

## REGULAR MEETING

The Common Council of the City of Indianapolis, met in the Council Chamber, Monday evening, June 16, 1924, at 7:30 o'clock in regular session, President Walter W. Wise in the chair.

Present, The Hon. Walter W. Wise, President of the Common Council, and seven members, viz.: Messrs. Bernd, Bramblett, Buchanan, Clauer, King, Thompson and Ray.

Absent, 1, viz.: Mr. Claycombe.

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

## COMMUNICATIONS FROM THE MAYOR.

June 6, 1924.

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

Gentlemen:

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

General Ordinance No. 41, 1924, 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 the time when the same shall take effect.

General Ordinance No. 45, 1924, an ordinance providing for the stopping of work by The Commissioner of Buildings when violation of the building or zoning ordinances have occurred; defining a hotel; providing that building licenses and approved plans be maintained on every building under construction; providing for restricted fourth class two car garages in the second fire district; providing that no windows can be placed in the walls of any building when the walls of the same are located on the inside property line; providing that metal ties cannot be used for bonding masonry bearing walls with exceptions; providing for the requirement of blue prints for certain estimated valuations of construction and the correction of such plans and blue prints before the issuance of a permit; pro-

viding for the cancellation of building licenses when any zoning or building ordinances are violated; providing for the assistance of the police; providing for openings to attics; providing for steel sash and wire glass in specified openings and exposures; providing a penalty for the violation of the provisions thereof and declaring a time when the same shall take effect.

General Ordinance No. 52, 1924, an ordinance transferring the sum of One Thousand (\$1,000.00) Dollars from the Street and Alley Improvement Assessment Fund in the Department of Public Works to the Street Openings and Vacations Fund in the Department of Public Works and reappropriating the same to the latter fund, and declaring a time when the same shall take effect.

Appropriation Ordinance No. 10, 1924, an ordinance appropriating the sum of Three Thousand (\$3,000.00) Dollars to the New Automobile Fund in the Police Department under the Department of Public Safety, and providing the time when the same shall take effect.

Very truly yours,  
**LEW SHANK,**  
 Mayor.

REPORTS FOR CITY OFFICERS.

By the City Controller:

June 16, 1924.

*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 Controller's 33rd annual report of financial transactions for the fiscal year, ending December 31st, 1923, is herewith presented for your inspection and consideration.

Respectfully yours,  
**JOS. L. HOGUE,**  
 City Controller.

TABLE NO. 1

Cash Balance General Fund, Jan. 1, 1923..		\$ 261,000.75
Receipts from Taxes .....	\$3,668,912.02	
Receipts from Temporary Loans .....	600,042.65	
Receipts from Miscellaneous Sources .....	526,820.22	4,795,774.89
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Total to be accounted for.....		\$5,056,775.64
Expenditures .....	\$4,240,208.91	
Payment Temporary Loans .....	600,000.00	4,840,208.91
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Balance General Fund, January 1, 1924.....		\$ 216,566.73

BOND PROCEEDS ACCOUNT

Cash Balance, January 1, 1923.....		\$ 374,991.69
Receipts from Assessments and other sources.....	\$ 11,200.73	11,200.73
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Total to be accounted for .....		\$ 386,192.42
Expenditures .....		112,960.10
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Balance January 1, 1924 .....		\$ 273,232.32

TABLE NO. 2

	Balance January 1, 1923	Receipts	Total	Expenditures	Balance Jan. 1, 1924
City General Fund .....	\$ 261,000.75	\$4,795,774.89	\$5,056,775.64	\$4,840,208.91	\$ 216,566.73
Bond Proceeds Funds .....	734,991.69	11,200.73	386,192.42	112,960.10	273,232.32
Park Fund .....	145,121.46	1,380,660.39	1,525,781.85	1,064,406.70	461,375.15
Board of Health Fund.....	8,332.42	802,248.16	810,580.58	776,578.78	34,001.80
School Health Fund .....	13,593.07	29,507.72	43,100.79	28,440.40	14,660.39
Tuberculosis Fund .....	41,302.60	30,115.59	71,418.19	42,771.95	28,646.24
Recreation Fund .....	53,315.49	89,060.21	142,375.70	101,369.27	41,006.43
Public Sanitation Fund.....	439,878.25	1,838,457.82	2,278,336.07	1,479,453.67	798,882.40
Track Elevation Fund .....	291,327.89	51,492.91	342,820.80	72,338.59	270,432.21
Improvement Sinking Fund	11,337.03	23,585.83	34,922.86	23,600.48	11,322.38
City Hospital Erection and Equipment Fund .....	403,910.56		403,910.56	337,827.11	66,083.45
Street Resurfacing Fund....		301,705.00	301,705.00	42,809.04	258,895.96
<b>Total .....</b>	<b>\$2,044,111.21</b>	<b>\$9,353,809.25</b>	<b>\$11,397,920.46</b>	<b>\$8,922,815.00</b>	<b>\$2,475,105.46</b>
Less Temporary Loans—					
General Fund .....	600,000.00				
Park Fund .....	55,000.00				
Board of Health Fund	350,000.00	\$1,005,000.00	\$ 1,005,000.00	\$1,005,000.00	
		<b>\$8,338,809.25</b>	<b>\$10,392,920.46</b>	<b>\$7,917,815.00</b>	

## TABLE NO. 3

## CURRENT RECEIPTS AND FEES

City Engineer's Fees.....	\$ 6,393.50
City Controller's Fees.....	91,998.45
East Market Fees.....	22,383.50

Total.....

\$120,775.45

## LICENSES

Auction.....	\$ 490.00
Ball Park.....	100.00
Ball Racks, etc.....	305.00
Bill Boards.....	893.48
Billiards and Pool.....	9,885.00
Boxing and Wrestling.....	270.00
Ball Room, Lyric.....	25.00
Circus or Carnival.....	400.00
Dance.....	2,166.00
Dog and Duplicates.....	9,863.25
Driver's Public.....	320.50
Film Storage.....	375.00
Huckster.....	5,800.00
Hotel and Rooming House.....	7,337.75
Junk Dealers.....	1,950.00
Junk Peddlers.....	688.00
Electrician 1st Class.....	4,050.00
Electrician 2nd class.....	480.00
Lumber Yards.....	1,750.00
Merry-Go-Round.....	312.50
Milk.....	1,687.75
Moving Picture Show or Exhibit.....	2,550.00
Pawn Brokers.....	1,800.00
Foot Peddlers.....	1,197.00
Plumbers.....	856.00
Restaurants.....	8,780.00
Second Hand Dealers.....	1,802.50
Second Hand Auto Dealers.....	536.25
Skating Rink.....	130.00
Telescope.....	8.00
Shooting Gallery.....	40.00
Transient Merchant.....	175.00
Vault Cleaning.....	90.00
Theatres.....	4,550.00
Tree Trimmer.....	21.00
Vehicle.....	56,516.00
Vending Machine.....	294.25
Weapon.....	359.00
Signs Attached.....	40.00

Total.....

\$128,894.23

## MISCELLANEOUS RECEIPTS

Asphalt Plant.....	\$ 13,344.43
Barrett Law Penalties.....	2,296.28
Cutting Weeds.....	1,176.67
Interest on Deposits.....	29,538.67
Market Leases.....	36,700.54
Market Curb.....	3,855.00

TABLE NO. 3—Continued

5% Boxing or Wrestling.....	2,973.95	
Cancelled Checks.....	1,172.40	
Comfort Station.....	1,214.60	
Crossing Lights R. R.....	2,724.84	
Fines and Fees City Court.....	43,874.22	
Street Openings and Vacations.....	870.87	
Tomlinson Hall.....	6,930.00	
Miscellaneous.....	20.00	
Gasoline Pumps.....	5,361.25	
Western Oil Co. Rent.....	1,111.92	
Gas Lights.....	179.64	
Junk Sold.....	2,320.00	
Mules Sold.....	160.00	
Maps Sold.....	119.00	
Manure Sold.....	100.00	
Refund Overpayments.....	121.23	
Assessments State of Indiana.....	11,296.74	
Taxes Broad Ripple.....	30,507.14	
Receipts University Heights.....	1,336.25	
Court House Lighting.....	3,348.07	
Eagle Creek Bridge.....	552.55	
Woodruff Place Fire Protection.....	5,000.00	
Sale of Lots.....	1,038.25	
Telephones Pay Station.....	26.95	
Interest on Badge and Button Fund.....	173.59	
Greenlawn Cemetery.....	43,157.00	
Greenwood Fire Apparatus.....	137.50	
Damage to Police Automobile.....	22.15	
Damage to Fire Alarm Box.....	55.00	
Testing Taximeter.....	51.50	
Taxes.....	3,668,912.02	
Temporary Loans.....	600,042.65	
Interest on Resurfacing Bonds.....	250.00	
<b>Total.....</b>		<b>\$4,522,072.87</b>
<b>FRANCHISES</b>		
Indiana Bell Telephone Co.....\$	6,000.00	
Merchants Heat and Light Co.....	14,259.72	
Union Traction Co.....	3,302.00	
Refrigerating Plant, East Market.....	470.62	
<b>Total.....</b>		<b>\$ 24,032.34</b>
<b>Grand Total.....</b>		<b>\$4,795,774.89</b>
<b>RECAPITULATION</b>		
Fees.....\$	120,775.45	
Licenses.....	128,894.23	
Miscellaneous.....	4,522,072.87	
Franchises.....	24,032.34	
		<b>\$4,795,774.89</b>

**TABLE NO. 4**  
**APPROPRIATION ACCOUNTS—FINANCE DEPARTMENT**

	Appropriation	Expenditures	Balance
Art Association of Indianapolis .....	\$ 10,000.00	10,000.00	
Blank Books, Printing and Incidentals.....	12,000.00	12,000.00	
Convention Expenses .....	500.00	487.09	\$ 12.91
City Council Investigation Expenses.....	500.00	151.15	348.85
Interest and Exchange .....	219,272.50	201,912.77	17,359.73
Meals for Jurors .....	50.00		50.00
Miscellaneous Expenses City Offices .....	10,000.00	7,612.63	2,387.37
Premium on Surety Bonds, Sinking Fund Commissioners..	25.00	25.00	
Temporary Loans .....	612,000.00	609,413.70	2,586.30
Memorial Day Expenses .....	300.00	300.00	
Special City Judges .....	1,200.00	1,150.00	50.00
Salaries, Mayor's Office .....	11,780.00	11,323.92	456.08
Salaries, City Court .....	6,900.00	5,697.50	1,202.50
Salaries, City Clerk's Office .....	10,600.00	10,566.48	33.52
Salaries, Councilmen .....	5,920.00	6,039.90 (Dr. Bal. \$119.90)	
Salaries, City Controller's Office .....	19,520.00	18,426.01	1,083.99
Salaries, Sinking Fund Commissioners.....	200.00	200.00	
Jesse Loudon Fund .....	250.00		250.00
Town of Broad Ripple Bills .....	1,257.30	1,257.30	
Park District Bond Fund Interest .....	6,500.00	6,500.00	
Salaries, City Treasurer's Office .....	8,500.00	8,500.00	
Salaries, County Auditor's Office .....	1,000.00	1,000.00	
	\$ 938,274.80	\$ 912,563.45	\$ 25,711.35
City Plan Commission .....	26,360.00	21,044.12	5,315.88

**LAW DEPARTMENT—APPROPRIATION ACCOUNTS**

	Appropriation	Expenditures	Balance
Change of Venue and Legal Expenses.....	\$ 500.00	\$ 433.30	\$ 66.70
Judgments, Compromises and Costs.....	11,400.00	11,385.74	14.26
Law Library .....	300.00	161.40	138.60
Miscellaneous .....	300.00	226.31	73.69

TABLE NO. 4—Continued

Compensation, Injured City Employees .....	6,251.57	6,220.94	30.63
Salaries .....	16,180.00	16,479.75 (Dr. Bal. \$299.75)	
Special Fund, Public Service Commission.....	8,000.00	7,302.71	697.29

Total.....	\$ 42,931.57	\$ 42,210.15	\$ 721.42
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**PUBLIC PURCHASE DEPARTMENT — APPROPRIATION ACCOUNTS**

Printing, Stationery and Supplies .....	\$ 2,350.00	\$ 1,775.68	\$ 574.32
Salaries .....	14,620.00	14,579.84	40.16
	\$ 16,970.00	\$ 16,355.52	\$ 614.48

**APPROPRIATION ACCOUNTS**

**Board of Works**

	Appropriation	Expenditures	Balance
Assessment Bureau Salaries .....	\$ 10,395.28	\$ 10,395.28	
Assessment Bureau Office Expenses .....			\$ 136.45
Salaries, Custodian City Hall and Employees .....	18,072.70	18,072.70	
City Hall Maintenance .....	13,952.00	13,503.03	448.97
City Hall Furniture and Fixtures .....	500.00	486.05	13.95
Salaries, Tomlinson Hall Custodian and Employees .....	4,098.65	9,098.65	
Maintenance Tomlinson Hall .....	9,800.00	7,607.06	2,192.94
Salaries, Board of Public Works Office .....	14,152.57	14,099.92	52.65
Appraisers, Payment of .....	300.00	294.00	6.00

**Appropriation**

**Expenditures**

**Balance**

Furniture and Fixtures, Tomlinson Hall (All Transferred)			
Blank Books, Printing and Advertising.....	\$ 19,500.00	\$ 19,474.26	\$ 25.77
Public Buildings and Repairs.....	10,000.00	6,692.69	3,307.31
Fire Insurance, Public Buildings .....	2,000.00	1,927.79	72.21
Fire Tower Rental .....	2,000.00	2,000.00	
Telephones .....	4,500.00	4,072.74	427.26
Water Rental .....	252,000.00	252,000.00	
Salaries, Street Cleaning .....	130,204.00	129,384.91	819.09
Maintenance and Equipment, Street Cleaning.....	20,740.00	16,205.77	4,534.23
New Equipment, Street Cleaning.....	10,700.00	10,696.71	3.29

TABLE NO. 4—Continued

Wages, Comfort Station .....	3,120.00	3,120.00	
Maintenance Comfort Station .....	3,500.00	2,679.85	820.15
Municipal Garage, Maintenance and Repairs.....	54,148.76	37,694.74	16,454.02
Salaries, Municipal Garage .....	25,880.00	21,929.09	3,950.91
Street and Alley Improvement .....	45,308.51	45,304.61	3.90
Assessments, Erroneous .....	500.00	480.59	19.41
Salaries, City Civil Engineer's Office .....	61,440.00	61,346.74	93.26
City Civil Engineer's Office Maintenance .....	6,600.00	6,268.02	331.98
Salaries, City Civil Engineer's Laboratory .....	8,760.00	8,719.89	40.11
City Civil Engineering Laboratory Maintenance.....	5,919.00	5,813.12	105.88
Salaries, City Civil Engineer's Inspectors.....	45,980.00	45,912.65	67.35
Electric, Gas and Vapor Lights .....	287,884.27	274,267.31	13,616.96
Maps and Plats .....	100.00	55.24	44.76
Street Openings and Vacations .....	580.80	553.90	26.90
Street Sign Maintenance .....	100.00	15.54	84.46
Salaries, Street Commissioner's Office .....	8,500.00	8,499.91	.09
Equipment and Supplies, Street Commissioner's Office.....	350.00	271.00	79.00
Salaries, Unimproved Street Department .....	50,000.00	49,791.41	208.59
Material and Supplies, Unimproved Street Department....	2,934.00	2,840.71	93.29
Material and Supplies, Sprinkling Department .....	20,000.00	19,789.07	210.93
New Equipment Fund .....	30,000.00	24,404.19	5,595.81
Carpenter Department, Material and Supplies.....	7,970.00	4,829.41	3,140.59
	Appropriation	Expenditures	Balance
Weed Cutting, Salaries .....	\$ 2,160.00	\$ 2,147.30	\$ 12.70
New Equipment, Sewer Department .....	11,750.00	11,702.88	47.12
Salaries, Sewer Cleaning Department.....	25,000.00	24,245.95	754.05
Material and Supplies, Sewer Department .....	9,087.50	9,016.38	71.12
Material and Supplies, Weed Cutting Department.....	120.00	89.08	30.92
Material and Supplies, City Yards .....	13,924.50	12,411.59	1,512.91
Rental and Taxes, City Yards .....	623.64	623.64	
Broad Ripple Ornamental Street Lighting System Fund....	9,003.40	9,003.40	
Indiana Engineering Company Fund.....	2,293.92	2,291.52	2.40
Construction of a Concrete Pier North Side of White			

TABLE NO. 4—Continued

River at Harding Street .....	13,200.00	13,181.00	19.00
West Washington Street Mansfield Engineering Co.....	5,276.85	5,276.85	
Indiana Bell Telephone Co. Repair Fund.....	988.38	988.38	
Interior Painting Tomlinson Hall (Transferred).....			
White River Flood Prevention, East of White River Ap- praiser's Fund .....	750.00	750.00	
Team Employment Fund .....	5,000.00	4,690.00	310.00
Engineering Service to Broad Ripple .....	433.19	433.19	
Broad Ripple, College Avenue Intersections .....	3,000.00	3,000.00	
Interest on Street Resurfacing Bonds .....	250.00		250.00
Salaries, Flood Prevention .....	9,500.00	9,463.33	36.67
Improved Streea Maintenance Salaries (All Transferred)			
Salaries, Asphalt Repair Department .....	58,315.75	57,495.50	820.25
Salaries, Brick and Block Department .....	14,280.00	13,967.71	412.29
Salaries, Walk and Curb Department .....	7,305.00	7,232.32	72.68
Salaries, Asphalt Plant Department .....	11,341.50	11,258.55	82.95
Asphalt Repairs Maintenance .....	23,050.00	22,615.63	434.37
Brick and Block Maintenance .....	11,500.00	11,444.33	55.67
Walk and Curb Maintenance .....	4,900.00	4,670.69	229.31
Asphalt Plant Maintenance .....	47,745.00	47,277.15	467.85
Special Street and Alley Improvement Fund .....	10,715.90	10,715.90	
Repairs on Sherman Drive Main Drain .....	2,595.00	2,595.00	
Salaries, Sewer Department .....	36,838.00	36,176.59	661.41
Salaries, City Yards .....	14,866.00	14,047.05	318.95
Salaries, Sprinkling Department .....	2,000.00	1,820.48	179.52
Fountain and Wells Department .....	830.00	791.46	38.54
Salaries, Carpenter Department .....	22,860.00	20,910.46	1,949.54
	<u>\$1,574,794.07</u>	<u>\$1,508,995.41</u>	<u>\$ 65,798.66</u>

BOARD OF SAFETY—APPROPRIATION ACCOUNTS

	Appropriation	Expenditures	Balance
Salaries, Board of Safety Office .....	\$ 12,144.00	\$ 12,135.51	\$ 8.49
Material and Supplies, Board of Safety Office.....	1,100.00	808.59	291.41

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TABLE NO. 4—Continued

Board of Electrical Examiners .....	500.00	240.00	260.00
Telephones .....	9,720.48	9,671.95	48.53
Salaries, Building Department .....	29,320.00	28,028.03	1,291.97
Printing Code, Building Department .....	1,000.00	308.50	691.50
Material and Supplies, Building Department .....	600.00	599.57	.43
Gasoline, Oil and Repairs, Building Department.....	750.00	662.73	.87.27
Transportation, Building Department .....	600.00	573.40	26.60
Salaries, East Market .....	11,430.00	11,356.00	74.00
Material and Supplies, East Market .....	1,400.00	936.61	463.39
Gas and Electricity, East Market .....	2,500.00	2,292.81	207.19
Salaries and Material, Dog Pound .....	3,700.00	3,360.40	339.60
Salaries, Electrical Department .....	50,000.00	49,624.26	375.74
Material and Supplies, Electrical Department .....	15,000.00	12,022.90	2,977.10
Equipment and Tools, Electrical Department .....	14,500.00	4,209.06	10,290.94
Salaries, Fire Department .....	1,090,093.75	1,084,026.97	6,066.76
Fire Fighting Contractual Service .....	16,700.00	14,212.00	2,488.00
Administration Material and Supplies .....	950.00	856.14	93.86
Fire Prevention Material and Supplies .....	1,465.00	1,464.02	.98
Fire Fighting Material and Supplies .....	51,703.88	40,873.22	10,830.66
New Equipment Fund .....	45,185.00	30,742.39	14,442.61
Fire Prevention .....	2,000.00	2,000.00	
New Apparatus, Fire Department .....	10,000.00	5,140.21	4,859.79
New Equipment, Fire Department .....	45,185.00	5,556.80	39,628.20
Salaries, Police Department .....	953,350.50	951,792.73	1,557.77
Secret Service .....	500.00	459.72	40.28
Emergency Police .....	3,000.00	344.47	2,655.53
Printing and Stationery .....	4,000.00	3,307.32	692.68
Meals for Prisoners .....	4,587.00	4,254.00	333.00
Horse Shoeing .....	500.00	305.75	194.25
Horse Feed .....	2,000.00	1,110.42	889.58
Harness Repairs .....	250.00	59.95	190.05
Gas and Electric Light .....	7,000.00	2,930.16	4,069.84
Fuel and Heat .....	7,000.00	4,087.30	2,912.70

TABLE NO. 4—Continued

## BOARD OF SAFETY—APPROPRIATION ACCOUNTS

	Appropriation	Expenditures	Balance
Motorcycle Repairs, Tires, Tubes, etc.....	\$ 3,500.00	\$ 2,061.04	\$ 1,438.96
Ammunition and Supplies for Target Practice.....	800.00		800.00
Supplies for Accident Prevention, Traffic Department.....	700.00	659.14	40.86
New Automobiles .....	7,000.00	6,627.00	373.00
New Motorcycles .....	215.00	215.00	
Bicycles and Autos for Bicycle Squad.....	4,785.00	2,690.30	2,094.70
Furniture and Fixtures.....	1,000.00	991.93	8.07
Gasoline, Oil, Tires, Parts and Motor Equipment.....	18,000.00	17,980.70	19.30
Material and Supplies for Traffic.....	5,600.00	5,547.03	52.97
Material and Supplies for Photographer.....	700.00	686.90	13.10
New Typewriters and Addressograph.....	750.00	461.25	288.75
Miscellaneous Expense, Telegraph, Telephone Poles and Postage .....	1,000.00	390.62	609.38
Building Repairs .....	712.83	712.83	
Material and Supplies for Central Station.....	729.69	593.45	136.24
Salaries, Weights and Measures .....	8,400.00	8,228.65	171.35
Material and Supplies, Weights and Measures.....	937.00	825.89	111.11
Dog Pound Bills for 1922.....		14.64	
	<u>\$2,454,564.13</u>	<u>\$2,339,040.26</u>	<u>\$ 115,523.87</u>

## RECAPITULATION OF ACCOUNTS

	Appropriation	Expenditures	Balance
Finance .....	\$ 938,274.80	\$ 912,563.45	\$ 25,711.35
City Plan Commission .....	26,360.00	21,044.12	5,315.88
Law Department .....	42,931.57	42,210.15	721.42
Public Purchase Department .....	16,970.00	16,355.52	614.48
Board of Public Works .....	1,574,794.07	1,508,995.41	65,798.66
Board of Public Safety .....	2,454,564.13	2,339,040.26	115,523.87
Total.....	<u>\$5,053,894.57</u>	<u>\$4,840,208.91</u>	<u>\$ 213,685.66</u>

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**TABLE NO. 5**  
**BOND PROCEEDS ACCOUNT**

	Balance Jan. 1, 1923	Receipts	Total	Expenditures	Balance Jan. 1, 1924
World War Memorial .....	\$325,142.50		\$325,142.50	\$ 96,000.00	\$229,142.50
Board of Works Emergency.....	2,500.00		2,500.00	500.00	2,000.00
Flood Prevention Fund .....	60.17	\$ 25.94	86.11	60.17	25.94
Flood Prevention, Washington to Maryland	6,805.94	17.50	6,823.44	6,805.94	17.50
Fire Department Equipment Fund .....	118.52		118.52	118.52	
Meridian Street Retaining Wall .....	286.51		286.51	286.51	
River Improvement .....	22.41		22.41	22.41	
Pogues Run and Pleasant Run Bridges....	3,043.04		3,043.04	3,043.04	
Fire Station New Equipment .....	53.30		53.30	53.30	
Hill Memorial .....	120.40	4,610.00	4,730.40	1,348.93	3,381.47
City Streets and Public Highway Bonds....	13,274.90		13,274.90		13,274.90
Park Purchase Bond Fund .....	154.78		154.78	154.78	
World War Memorial, Rent and Proceeds....	23,409.22	6,547.29	29,956.51	4,566.50	25,390.01
	\$374,991.69	\$11,200.73	\$386,192.42	\$112,960.10	\$273,232.32

TABLE NO. 6  
PARK BOARD

	Balance Jan. 1, 1923	Receipts	Total	Expenditures	Balance Jan. 1, 1924
General Park Fund .....	\$ 88,214.13	\$545,928.42	\$634,142.55	\$580,276.66	\$ 53,865.89
Park District Bond and Sinking Fund.....	33,899.45	750,203.83	784,103.28	483,686.93	300,416.35
Harry Stauch Memorial Fund .....	443.11		443.11	443.11	
Woodstock Building .....	10,977.37		10,977.37		10,977.37
Woodstock Rentals .....	11,041.67		11,041.67		11,041.67
N. District No. 1.....	12.33	1.40	13.73		13.73
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	7.02	57.88		57.88
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	80.77	97.06		97.06
E. District No. 10.....	43.21	28.31	71.52		71.52
S. District No. 11.....	3.75		3.76		3.75
W. District No. 12.....	157.19	4.77	161.96		161.96
N. District No. 14.....	101.64	106.91	208.55		208.55
E. District No. 15.....	22.97	46.30	69.27		69.27
S. District No. 16.....	.71	3.76	4.47		4.47
N. District No. 17.....	27.01		27.01		27.01
E. District No. 18.....	6.50		6.50		6.50
E. District No. 19.....	26.01		26.01		26.01
S. District No. 20.....		84,248.90	84,248.90		84,248.90
	<u>\$145,121.46</u>	<u>\$1,380,660.39</u>	<u>\$1,525,781.85</u>	<u>\$1,064,406.70</u>	<u>\$461,375.90</u>

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TABLE NO. 7

TAX IEVY ON \$100 OF TAXABLE PROPERTY						
Year	State	County	School	City	Township	Totals
1903	\$ .30¾	\$ .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	.64	1.02½	.015	2.36
1914	.401	.299	.64	1.02½	.02	2.53
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	.127	.853	.917	.04	2.32
1922	.27	.26	.863	.947	.06	2.40
1923	.2975	.21	.8225	1.09	.06	2.48

TABLE NO. 8

## STATEMENT OF TAXABLE PROPERTY AND CITY TAXES COLLECTED

Year	Assessed Valuation	City Taxes Collected
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	2,009,921.13
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	3,668,912.02
1923	618,444,460.00	Payable in 1924

TABLE NO. 9  
 Tabulated Statement of Bonded Debt, December 31, 1923  
 (To be paid from Sinking Fund)

Title of Bonds	Date of Issue	Maturity	Bonds		Int.	Int. Payable	
			Par Value	Out- Aggregate Stand. Amount			
Southern Park Purchase Refund of 1894.....	Jan. 26, 1894	Jan. 26, 1924	\$500	219	\$109,500	4%	July 1, Jan. 1
Refdg. Bonds of 1894 .....	Mar. 1, 1894	Mar. 1, 1924	1000	600	600,000	4%	July 1, Jan. 1
Refdg. Bonds of 1894, Series "C".....	June 30, 1894	Jun 30, 1924	1000	300	300,000	4%	Jun 30, Dec. 30
Park Imp. Bonds of 1897 .....	April 11, 1897	Jan. 1, 1927	1000	350	350,000	4%	July 1, Jan. 1
Public Safety Bonds of 1897 .....	June 1, 1897	Jan. 1, 1927	1000	150	150,000	4%	July 1, Jan. 1
Boulevard Bonds of 1903 .....	May 1, 1903	May 1, 1933	1000	100	100,000	3½%	July 1, Jan. 1
Bridge Bonds of 1903 .....	Oct. 1, 1903	Jan. 1, 1924	1000	65	65,000	3½%	July 1, Jan. 1
Flood Bonds of 1904 .....	May 1, 1904	Jan. 1, 1921	1000	125	125,000	3½%	July 1, Jan. 1
Refdg. Bonds of 1905.....	July 1, 1905	July 1, 1925	1000	45	45,000	3½%	July 1, Jan. 1
City Hospital Improv. Bonds of 1906.....	June 1, 1906	Jan. 1, 1936	1000	100	100,000	3½%	July 1, Jan. 1
City Hall Bonds of 1906 .....	July 1, 1906	July 1, 1936	1000	300	300,000	3½%	July 1, Jan. 1
City Hall Bonds of 1909 .....	Jan. 15, 1909	Jan. 1, 1939	1000	600	600,000	3½%	July 1, Jan. 1
Fire Protection Bonds of 1911 .....	June 1, 1911	June 1, 1941	1000	200	200,000	4%	July 1, Jan. 1
City Hospital Bonds of 1911 .....	June 1, 1911	June 1, 1941	1000	110	110,000	4%	July 1, Jan. 1
Flood Bonds of 1913 .....	May 1, 1913	May 1, 1943	1000	150	150,000	4%	July 1, Jan. 1
River Improve. Bonds of 1914 .....	Dec. 21, 1914	Jan. 21, 1926	1000	63	63,000	4%	July 1, Jan. 1
Track Elevation of 1915 .....	June 1, 1915	June 1, 1930	1000	100	100,000	4%	July 1, Jan. 1
Flood Prevention Bonds of 1915 .....	June 1, 1915	July 1, 1940	1000	540	540,000	4%	July 1, Jan. 1
Bridge Extension Bonds of 1915 .....	Nov. 15, 1915	July 1, 1925	1000	50	50,000	4%	July 1, Jan. 1
Track Elevation of 1915 "3rd Issue".....	Jan. 1, 1916	July 1, 1928	1000	50	50,000	4%	July 1, Jan. 1
Flood Prevention Bonds of 1916 .....	May 15, 1916	July 1, 1940	1000	68	68,000	4%	July 1, Jan. 1
Flood Prevention Bonds of 1916, "2nd" .....	Jan. 1, 1917	Jan. 1, 1924					
	to	Jan. 1, 1931	1000	80	80,000	3½%	July 1, Jan. 1
Bridge Bonds of 1917 .....	April 2, 1917	Jan. 1, 1924					
	to	Jan. 1, 1926	1000	30	30,000	4%	July 1, Jan. 1
Bridge Bonds of 1917, "2nd" .....	June 1, 1917	Jan. 1, 1924					
	to	Jan. 1, 1929	1000	12	12,000	4½%	July 1, Jan. 1
Ft. Harrison Road Improv. of 1917.....	July 23, 1917	Jan. 1, 1924					
	to	Jan. 1, 1933	1000	50	50,000	4½%	July 1, Jan. 1

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TABLE NO. 9—Continued

Park Purchase of 1920 .....	May 15, 1920	Jan. 1, 1926	1000	20	20,000	5%	
Fire Dept. Equip. of 1920 .....	Dec. 15, 1920	Jan. 1, 1924					July 1, Jan. 1
	to	Jan. 1, 1941	1000	360	360,000	5¼%	July 1, Jan. 1
Track Elevation Bonds of 1921 .....	April 25, 1921	Jan. 1, 1924					
	to	Jan. 1, 1947	1000	360	\$360,000	5½%	July 1, Jan. 1
World War Memorial Bonds 1921 .....	Nov. 15, 1921	Jan. 1, 1927	1000	1600	1,600,000	6%	July 1, Jan. 1
City Street & Public Hwy. Bonds 1922.....	May 29, 1922	Jan. 1, 1924					
	to	Jan. 1, 1933	500	73	36,500	5%	July 1, Jan. 1
Park Purchase Bonds 1922 .....	July 1, 1922	Jan. 1, 1927	1000	10	10,000	5%	July 1, Jan. 1
City Street & Public Hwy. Bonds 1922.....	July 12, 1922	Jan. 1, 1924					
	to	Jan. 1, 1933	500	80	40,000	5%	July 1, Jan. 1
City Hospital Bonds 1922 .....	Aug. 1, 1922	Jan. 1, 1924					
	to	Jan. 1, 1940	1000	405	405,000	4¾%	July 1, Jan. 1
Street Resurfacing Bonds 1923 .....	Oct. 26, 1923	July 1, 1924					
	to	July 1, 1928	1000	300	300,000	5%	July 1, Jan. 1
<b>BONDED DEBT ASSUMED BY ANNEXATION OF SUBURBAN TOWNS</b>							
Town of Broad Ripple Intersection & Curb and Gutter Bonds of 1921.....	Feb. 1, 1921	Jan. 1, 1924					
	to	Jan. 1, 1925	500	2	1,000	6%	Jan. 1
Broad Ripple Purchase Block "A" 1922.....	Jan. 3, 1922	Jan. 3, 1924					
	to	Jan. 3, 1932	110	9	990	5%	July 3
Broad Ripple Fire Engine Bonds 1922.....	Jan. 3, 1922	Mar. 15, 1924					
	to	Mar. 15, 1930	1000	7	7,000	6%	Mar. 15, Sep. 15
Broad Ripple Fire House Bonds 1922 .....	June 1, 1922	July 5, 1924					
	to	July 5, 1932	1000	9	9,000	6%	July 5, Jan. 5
Broad Ripple Storm Sewer .....		Apr. 8, 1924					
	to	Apr. 8, 1925	1000	2	2,000	6%	Apr. 8, Oct. 8
			Total....\$7,498,990				

TABLE NO. 10  
 Tabulated Statement of Bonded Debt, December 31, 1923  
 Sanitary District Bonds

Title of Bonds	Date of Issue	Maturity	Bonds			Int.	Int. Payable
			Par Value	Out- Stand.	Aggregate Amount		
Sanitary District Bonds .....	May 25, 1918	Jan. 1, 1924					
	to	Jan. 1, 1939	\$500	300	\$150,000	4½%	Jan. 1, July 1
Sanitary District Bonds .....	Jan. 1, 1921	Jan. 1, 1926	1000	200	200,000	6%	Jan. 1, July 1
Sanitary District Bonds .....	Feb. 14, 1921	Feb. 13, 1926	1000	300	300,000	6%	Feb. 13, Aug. 13
Sanitary District Bonds .....	Dec. 21, 1921	Dec. 21, 1926	1000	350	350,000	6%	Dec. 21, Jun 21
Sanitary District Bonds .....	Dec. 30, 1921	Dec. 30, 1926	1000	250	250,000	6%	Jan. 30, Dec. 30
Sanitary District Bonds .....	July 1, 1922	Jan. 1, 1924					
	to	Jan. 1, 1973	1000	500	500,000	4½%	Jan. 1, July 1
Sanitary District Bonds .....	Jan. 1, 1923	Jan. 1, 1925					
	to	Jan. 1, 1968	1000	836	836,000	4½%	Jan. 1, July 1
Sanitary District Bonds .....	May 1, 1923	Jan. 1, 1925					
	to	Jan. 1, 1974	500	750	375,000	4½%	Jan. 1, July 1
			Total....\$2,961,000				

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TABLE NO. 11  
 Tabulated Statement of Bonded Debt, December 31, 1923  
 Board of Park Commissioners

Title of Bonds	Date of Issue	Maturity	Bonds			Int.	Int. Payable
			Par Value	Out-stand.	Aggregate Amount		
Park District Bonds 1920 .....	Oct. 15, 1920	Jan. 1, 1924					
	to	Jan. 1, 1947	\$1000	144	\$144,000	4%	July 1, Jan. 1
Park District Bonds 1921—No. 1.....	Apr. 7, 1921	Jan. 1, 1924	1000	27	27,500	4½%	July 1, Jan. 1
	to	Jan. 1, 1951	500	1			
Park District Bonds 1921—No. 2.....	Aug. 22, 1921	Aug. 22, 1926	1000	86	86,000	6%	July 1, Jan. 1
Park District Bonds 1921—No. 3.....	Aug. 22, 1921	Jan. 1, 1924					
	to	Jan. 1, 1944	500	124	62,000	5½%	July 1, Jan. 1
Park District Bonds 1921—No. 4.....	Dec. 15, 1921	Dec. 15, 1926	1000	15	15,000	6%	July 1, Jan. 1
Park District Bonds 1921—No. 5.....	Dec. 17, 1921	Jan. 1, 1924					
	to	Jan. 1, 1943	1000	100	100,000	4½%	July 1, Jan. 1
Park District Bonds 1921—No. 6.....	Dec. 19, 1921	Jan. 1, 1924					
	to	Jan. 1, 1948	500	25	12,500	4½%	July 1, Jan. 1
Park District Bonds 1921—No. 7.....	Dec. 19, 1921	Jan. 1, 1924					
	to	Jan. 1, 1943	1000	38	38,000	5½%	July 1, Jan. 1
Park District Bonds 1921—No. 8.....	Dec. 23, 1921	Jan. 1, 1924					
	to	Jan. 1, 1945	500	22	11,000	4½%	July 1, Jan. 1
Park District Bonds 1921—No. 9.....	Dec. 24, 1921	Jan. 1, 1924					
	to	Jan. 1, 1953	500	30	15,000	4½%	July 1, Jan. 1
Park District Bonds 1921—No. 10.....	Dec. 24, 1921	Jan. 1, 1924					
	to	Jan. 1, 1945	500	66	33,000	5½%	July 1, Jan. 1
Park District Bonds 1921—No. 11.....	Dec. 24, 1921	Jan. 1, 1924					
	to	Jan. 1, 1955	500	32	16,000	4½%	July 1, Jan. 1
Park District Bonds 1922—No. 1.....	Mar. 1, 1922	Mar. 1, 1927	1000	60	60,000	6%	July 1, Jan. 1
Park District Bonds 1922—No. 2.....	June 17, 1922	Jun 17, 1927	1000	45	45,000	5%	July 1, Jan. 1
Park District Bonds 1922—No. 3.....	Oct. 24, 1922	Jan. 1, 1925					
	to	Jan. 1, 1948	1000	120	120,000	4½%	July 1, Jan. 1
Park District Bonds 1923—No. 1.....	Feb. 15, 1923	Jan. 1, 1925					
	to	Jan. 1, 1946	1000	88	88,000	4½%	July 1, Jan. 1
Park District Bonds 1923—No. 2.....	July 27, 1923	Jan. 1, 1925					

TABLE No. 11 Continued

Park District Bonds 1923—No. 3.....	Aug. 27, 1923	to Jan. 1, 1949	Jan. 1, 1925	1000	150	150,000	5%	July 1, Jan. 1	
Park District Bonds 1923—No. 4.....	Sept. 24, 1923	to Jan. 1, 1947	Jan. 1, 1926	1000	253	253,000	5%	July 1, Jan. 1	
Park District Bonds 1923—No. 5.....	Oct. 17, 1923	to Jan. 1, 1962	Jan. 1, 1926	1000	37	37,000	5%	July 1, Jan. 1	
Park District Bonds 1923—No. 6.....	Dec. 17, 1923	to Jan. 1, 1955	Jan. 1, 1926	1000	30	30,000	5%	July 1, Jan. 1	
Park District Bonds 1923—No. 7.....	Dec. 24, 1923	to Jan. 1, 1957	Jan. 1, 1926	1000	128	128,000	5%	July 1, Jan. 1	
		to Jan. 1, 1945	Jan. 1, 1945	1000	20	20,000	5%	July 1, Jan. 1	
Total....							\$1,491,000		

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

Year 1924—	Title of Bonds	Where Payable	Date	Amount	Total
	Bridge Bonds 1903	Winslow, Lanier & Co.	Jan. 1	\$ 65,000	
	Flood Bonds 1904	Winslow, Lanier & Co.	Jan. 1	125,000	
	Southern Park Bonds 1894	Winslow, Lanier & Co.	Jan. 26	109,500	
	Refunding Bonds 1894	Winslow, Lanier & Co.	Mar. 1	600,000	
	Refunding Bonds 1894 Series "C"	Winslow, Lanier & Co.	June 30	300,000	
	Flood Prevention 1916—2nd	Merchants National Bank	Jan. 1	10,000	
	Bridge Bonds 1917	Union Trust Co.	Jan. 1	10,000	
	City St. & Pub. Highway 1922	Indiana Trust Co.	Jan. 1	4,500	
	City St. & Pub. Highway 1922—2nd	Indiana Trust Co.	Jan. 1	4,000	
	Bridge Bonds of 1917—2nd	Union Trust Co.	Jan. 1	2,000	
	Ft. Harrison Rdwy. Improv. 1917	Union Trust Co.	Jan. 1	5,000	
	Fire Dept. Equipment 1920	Union Trust Co.	Jan. 1	20,000	
	Track Elevation 1921	Union Trust Co.	Jan. 1	15,000	
	City Hospital 1922	Indiana Trust Co.	Jan. 1	20,000	
	Brd. Ripple Purchase Block "A"	Brd. Rip. State Bank	Jan. 3	110	
	Brd. Ripple Intersection	Brd. Rip. State Bank	Jan. 1	500	
	Brd. Ripple Fire Engine Bonds	Brd. Rip. State Bank	Mar. 15	1,000	
	Brd. Ripple Engine House Bonds	Brd. Rip. State Bank	July 5	1,000	
	Brd. Ripple Storm Sewer	Brd. Rip. State Bank	Apr. 8	1,000	
	St. Resurfacing Bonds 1923	City Trust Co.	July 1	60,000	
				<hr/>	
Year 1925—	Refunding Bonds 1905	Winslow, Lanier & Co.	July 1	45,000	\$ 1,353,610.00
	Bridge Extension Bonds 1915	Indiana Trust Co.	July 1	50,000	
	Flood Prevention 1916—2nd	Merchants National Bank	Jan. 1	10,000	
	Bridge Bonds 1917	Union Trust Co.	Jan. 1	10,000	
	Bridge Bonds 1917—2nd	Union Trust Co.	Jan. 1	2,000	
	Ft. Harison Roadway Improv. 1917	Union Trust Co.	Jan. 1	5,000	
	Fire Dept. Equipment 1920	Union Trust Co.	Jan. 1	20,000	
	Track Elevation 1921	Union Trust Co.	Jan. 1	15,000	
	City St. & Pub. Highway 1922	Indiana Trust Co.	Jan. 1	4,000	

TABLE NO. 12—Continued

City St. & Pub. Highway 1922—2nd.....	Indiana Trust Co.	Jan. 1	4,000
City Hospital 1922 .....	Indiana Trust Co.	Jan. 1	20,000
Brd. Ripple Intersection .....	Brd. Rip. State Bank	Jan. 1	500
Brd. Ripple Purchase "A" .....	Brd. Rip. State Bank	Jan. 3	110
Brd. Ripple Fire Engine Bonds .....	Brd. Rip. State Bank	Mar. 15	1,000
Brd. Ripple Engine House Bonds.....	Brd. Rip. State Bank	July 5	1,000
Brd. Ripple Storm Sewer .....	Brd. Rip. State Bank	Apr. 8	1,000
St. Resurfacing Bonds 1923 .....	City Trust Co.	July 1	60,000

\$ 248,610.00  
Total

Title of Bonds	Where Payable	Date	Amount
River Improvement Bond 1914 ..	Merchants National Bank	Jan. 1	\$ 63,000
Flood Prevention 1916—2nd ....	Merchants National Bank	Jan. 1	10,000
Bridge Bonds 1917 .....	Union Trust Co.	Jan. 1	10,000
Bridge Bonds 1917—2nd .....	Union Trust Co.	Jan. 1	2,000
Ft. Harrison Roadway Improvment 1917	Union Trust Co.	Jan. 1	5,000
Park Purchase 1920 .....	Fletcher Savings & Trust Co.	Jan. 1	20,000
Fire Dept. Equip. Bonds 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 St. and Pub. Highway 1922—2nd	Indiana Trust Co.	Jan. 1	4,000
City Hospital Bonds 1922 .....	Indiana Trust Co.	Jan. 1	20,000
Broad Ripple Purchase "A".....	Brd. Rip. State Bank	Jan. 3	110
Broad Ripple Fire Engine Bonds.....	Brd. Rip. State Bank	Mar. 15	1,000
Broad Ripple Engine House Bonds....	Brd. Rip. State Bank	July 5	1,000
St. Resurfacing Bonds 1923 .....	City Trust Co.	July 1	60,000

\$ 234,610.00

Year 1927—			
Title of Bonds	Where Payable	Date	Amount
Park Improvement Bonds 1897.....	Winslow, Lanier & Co.	Jan. 1	\$ 350,000
Public Safety Bonds 1897 .....	Winslow, Lanier & Co.	Jan. 1	150,000
Flood Prevention 1916—2nd .....	Merchants National Bank	Jan. 1	10,000
Bridge Bonds 1917—2nd .....	Union Trust Co.	Jan. 1	2,000
Ft. Harrison Roadway Improvment 1917	Union Trust Co.	Jan. 1	5,000

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CITY OF INDIANAPOLIS, IND.

TABLE NO. 12—Continued

Fire Dept. Equipment 1920 .....	Union Trust Co.	Jan. 1	20,000	
World War Memorial Bonds 1921 .....	City Treasury	Jan. 1	1,600,000	
Track Elevation 1921 .....	Union Trust Co.	Jan. 1	15,000	
City Street and Public Highway 1922 .....	Indiana Trust Co.	Jan. 1	3,500	
Park Purchase Bonds 1922 .....	City Treasury	Jan. 1	10,000	
City St. and Pub. Highway 1922—2nd .....	Indiana Trust Co.	Jan. 1	4,000	
City Hospital 1922 .....	Indiana Trust Co.	Jan. 1	20,000	
Brd. Ripple Purchase Block "A" .....	Brd. Ripple State Bank	Jan. 3	110	
Brd. Ripple Fire Engine Bonds .....	Brd. Rip. State Bank	Mar. 15	1,000	
Broad Ripple Engine House .....	Broad Ripple State Bank	July 5	1,000	
Street Resurfacing 1923 .....	City Trust Co.	July 1	60,000	
			<hr/>	\$2,251,610.00
Year 1928—				
Track Elevation 1913—3rd .....	Indiana Trust Co.	July 1	\$ 50,000	
Flood Prevention 1916—2nd .....	Merchants National Bank	Jan. 1	10,000	
Bridge Bonds 1917—2nd .....	Union Trust Co.	Jan. 1	2,000	
Ft. Harrison Roadway Improvement 1917 .....	Union Trust Co.	Jan. 1	5,000	
Fire Dept. 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 St. and Pub. Highway 1922—2nd .....	Indiana Trust Co.	Jan. 1	4,000	
City Hospital 1922 .....	Indiana Trust Co.	Jan. 1	20,000	
Brd. Ripple Fire Engine Bonds .....	Brd. Rip. State Bank	Mar. 15	1,000	
Brd. Ripple Purchase Block "A" .....	Brd. Rip. State Bank	Jan. 3	110	
Brd. Ripple Engine House Bonds .....	Brd. Rip. State Bank	July 5	1,000	
Street Resurfacing Bonds 1923 .....	City Trust Co.	July 1	60,000	
			<hr/>	\$191,610.00
Year 1929—				
Flood Prevention 1916—2nd .....	Merchants National Bank	Jan. 1	\$ 10,000	
Bridge Bonds 1917—2nd .....	Union Trust Co.	Jan. 1	2,000	
Ft. Harrison Roadway Improv. 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	

TABLE NO. 12—Continued

City Street and Public Highway 1922 ...Indiana Trust Co.	Jan. 1	3,500	
City St. and Pub. Highway 1922—2nd ..Indiana Trust Co.	Jan. 1	4,000	
City Hospital 1922 .....Indiana Trust Co.	Jan. 1	20,000	
Brd. Ripple Purchase Block "A".....Brd. Rip. State Bank	Jan. 3	110	
Brd. Ripple Fire Engine Bonds.....Brd. Rip. State Bank	Mar. 15	1,000	
Brd. Ripple Engine House Bonds.....Brd. Rip. State Bank	July 5	1,000	
<hr/>			
Year 1930—			\$ 81,610.00
Track Elevation of 1915 .....Indiana Trust Co.	June 1	\$100,000	
Flood Prevention 1916—2nd .....Merchants National Bank	Jan. 1	10,000	
Ft. Harrison Roadway Improv. 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 Street and Public Highway 1922 ...Indiana Trust Co.	Jan. 1	3,500	
City St. and Pub. Highway 1922—2nd ..Indiana Trust Co.	Jan. 1	4,000	
City Hospital 1922 .....Indiana Trust Co.	Jan. 1	20,000	
Brd. Ripple Purchase Block "A".....Brd. Rip. State Bank	Jan. 3	110	
Brd. Ripple Fire Engine Bonds.....Brd. Rip. State Bank	Mar. 15	1,000	
Brd. Ripple Engine House Bonds.....Brd. Rip. State Bank	July 5	1,000	
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Year 1931—			\$179,610.00
Title of Bonds	Where Payable	Date	Amount
Flood Prevention 1916—2nd.....Merchants Nat. Bank		Jan. 1	\$ 10,000
Ft. Harrison Rdwy. Improv. 1917.....Union Trust Co.		Jan. 1	5,000
Fire Dept. Equipment 1920 .....Union Trust Co.		Jan. 1	20,000
Track Elevation 1921 .....Union Trust Co.		Jan. 1	15,000
City St. & Pub. Highway 1922.....Indiana Trust Co.		Jan. 1	3,500
City St. & Pub. Highway 1922—2nd.....Indiana Trust Co.		Jan. 1	4,000
City Hospital 1922 .....Indiana Trust Co.		Jan. 1	20,000
Brd. Ripple Purchase Block "A".....Brd. Rip. State Bank		Jan. 3	110
Brd. Ripple Engine House Bonds.....Brd. Rip. State Bank		July 5	1,000
<hr/>			
			\$ 78,610.00

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CITY OF INDIANAPOLIS, IND.

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TABLE NO. 12—Continued

Year 1932—			
Ft. Harrison Rdwy. Improv. 1917 .....	Union Trust Co.	Jan. 1	5,000
Fire Dept. Equipment 1920 .....	Union Trust Co.	Jan. 1	20,000
Track Elevation 1921 .....	Union Trust Co.	Jan. 1	15,000
City St. & Pub. Highway 1922.....	Indiana Trust Co.	Jan. 1	3,500
City St. & Pub. Highway 1922—2nd.....	Indiana Trust Co.	Jan. 1	4,000
City Hospital 1922 .....	Indiana Trust Co.	Jan. 1	20,000
Brd. Ripple Purchase Block "A".....	Brd. Rip. State Bank	Jan. 3	110
Brd. Ripple Engine House Bonds.....	Brd. Rip. State Bank	July 5	1,000
			<hr/>
			\$ 68,619.00
Year 1933—			
Boulevard Bonds of 1903 .....	Winslow, Lanier & Co.	May 1	100,000
Ft. Harrison Rdwy. Improv. 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
City St. & Pub. Highway 1922.....	Indiana Trust Co.	Jan. 1	3,500
City St. & Pub. Highway 1922—2nd.....	Indiana Trust Co.	Jan. 1	4,000
City Hospital 1922 .....	Indiana Trust Co.	Jan. 1	20,000
			<hr/>
			\$167,500.00
Year 1934—			
Fire Department Equipment 1920.....	Union Trust Co.	Jan. 1	20,000
Track Elevation 1921 .....	Union Trust Co.	Jan. 1	15,000
City Hospital 1922 .....	Indiana Trust Co.	Jan. 1	20,000
			<hr/>
			\$ 55,000.00
Year 1935—			
Fire Department Equipment 1920 .....	Union Trust Co.	Jan. 1	20,000
Track Elevation 1921 .....	Union Trust Co.	Jan. 1	15,000
City Hospital 1922.....	Indiana Trust Co.	Jan. 1	20,000
			<hr/>
			\$ 55,000.00
Year 1936—			
Title of Bonds	Where Payable	Date	Amount
City Hospital Improvement 1906....	Winslow, Lanier & Co.	Jan. 1	\$100,000
City Hall Bonds of 1906 .....	Winslow, Lanier & Co.	July 1	300,000
			<hr/>
			Total

TABLE NO. 12—Continued

Fire Dept. Equipment 1922 .....	Union Trust Co.	Jan. 1	20,000	
Track Elevation 1921 .....	Union Trust Co.	Jan. 1	15,000	
City Hospital 1922 .....	Indiana Trust Co.	Jan. 1	20,000	
<hr/>				
Year 1937—				\$455,000.00
Fire Dept. Equipment of 1920 .....	Union Trust Co.	Jan. 1	20,000	
Track Elevation 1921 .....	Union Trust Co.	Jan. 1	15,000	
City Hospital 1922 .....	Indiana Trust Co.	Jan. 1	20,000	
<hr/>				
Year 1938—				\$ 55,000.00
Fire Dept. Equipment 1920 .....	Union Trust Co.	Jan. 1	20,000	
Track Elevation 1921 .....	Union Trust Co.	Jan. 1	15,000	
City Hospital 1922 .....	Indiana Trust Co.	Jan. 1	40,000	
<hr/>				
Year 1939—				\$ 75,000.00
City Hall Bonds of 1909 .....	Winslow, Lanier & Co.	Jan. 1	600,000	
Fire Dept. Equipment 1920 .....	Union Trust Co.	Jan. 1	20,000	
Track Elevation 1921 .....	Union Trust Co.	Jan. 1	15,000	
City Hospital 1922 .....	Indiana Trust Co.	Jan. 1	40,000	
<hr/>				
Year 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 Dept. Equipment 1920 .....	Union Trust Co.	Jan. 1	20,000	
Track Elevation 1921 .....	Union Trust Co.	Jan. 1	15,000	
City Hospital 1922 .....	Indiana Trust Co.	Jan. 1	45,000	
<hr/>				
Year 1941—				\$688,000.00
Fire Prevention Bonds 1911 .....	Indiana National Bank	June 1	200,000	
City Hospital Bonds 1911 .....	Indiana National Bank	June 1	110,000	
Fire Dept. Equipment 1920 .....	Union Trust Co.	Jan. 1	20,000	
Track Elevation 1921 .....	Union Trust Co.	Jan. 1	15,000	
<hr/>				
				\$345,000.00

June 16, 1924]

CITY OF INDIANAPOLIS, IND.

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TABLE NO. 13  
Statement of City Sinking Funds

RECEIPTS	
Balance January 1, 1923 .....	\$ 816,925.15
Receipts from Taxes .....	\$ 421,436.20
Receipts from Depository Interest .....	41,293.53
Receipts by Transfer from Bond Funds...	10,544.67
	<hr/>
Total Receipts and Balance .....	\$1,290,199.55
DISBURSEMENTS	
Principal and Interest Broad Ripple	
Purchase Bond .....	\$ 115.50
Principal and Interest Broad Ripple	
Intersection Bond .....	242.95
Principal and Interest Broad Ripple Fire	
Engine Bond .....	1,060.00
Principal and Interest Broad Ripple	
Storm Sewer Bond .....	1,030.00
Principal and Interest Broad Ripple	
Engine House Bond .....	1,030.00
Principal and Interest Safety Board	
Bond 1914 .....	20,400.00
Principal and Interest Track Elevation	
1915—2nd .....	51,000.00
Principal and Interest Bridge Bonds	
of 1915 .....	25,500.00
Principal and Interest Bridge Bonds	
1903 .....	66,170.57
Principal and Interest Bridge Bonds 1917	10,200.00
Principal and Interest Bridge Bonds	
1917—2nd .....	2,045.00
Principal and Interest Ft. Harrison Road-	
way 1917 .....	5,112.50
Principal and Interest Fire Department	
Equipment 1920 .....	20,525.00
Principal and Interest Track Elevation	
1921 .....	15,412.50
Principl and Interest City Street and	
Public Highway 1922 .....	4,612.50
Principal and Interest City Street and	
Public Highway 1922—2nd .....	4,100.00
Principal and Interest City Hospital 1922	20,425.00
	<hr/>
Total Disbursements .....	\$ 248,981.52
	<hr/>
Balance December 31, 1923 .....	\$1,041,218.03
DEPOSITORY STATEMENT DECEMBER 31, 1923	
City Trust Co. ....	\$ 178,818.85
Guardian State Bank .....	25,577.15
Meyer-Kiser Bank .....	306,900.69
Marion County State Bank .....	25,536.30
National City Bank .....	76,620.78
Peoples State Bank .....	153,219.70
State Savings & Trust Co. ....	51,162.85
Washington Bank & Trust Co.	
Acct. No. 1 .....	76,721.52

TABLE NO. 13—Continued

Washington Bank & Trust Co.		
Acct. No. 2 .....	25,547.83	
Indiana Trust Co. ....	121,112.36	
Balance in Depositories		
December 31, 1923 .....		\$1,041,218.03
FLOOD PREVENTION SINKING FUND		
Balance January 1, 1923 .....		\$ 216,336.35
Receipts from Taxes .....	\$ 29,852.24	
Receipts from Depository Interest .....	10,322.27	
Total Receipts .....		\$ 40,174.51
Total Receipts and Balance .....		\$ 256,510.86
DISBURSEMENTS		
Principal and Interest on Flood Bonds ....		\$ 164,371.09
Balance December 31, 1923 .....		\$ 92,139.77
DEPOSITORY STATEMENT		
State Savings & Trust Co. ....		\$ 92,139.77
World War Memorial Sinking Fund		
Balance January 1, 1923 .....	\$ 2,064.06	
Transferred from War Memorial Fund ..	96,000.00	
Received from Depository Interest .....	1,012.74	
Total .....		\$ 99,076.80
DISBURSEMENTS		
Interest on World War Memorial Bonds ..		\$ 47,070.00
Balance December 31, 1923 .....		\$ 52,006.80
DEPOSITORY STATEMENT		
Indiana Trust Co. ....		\$ 52,006.80
Anna Segar Fund		
Balance January 1, 1923 .....	\$ 36,814.37	
Received from Depository Interest .....	1,656.76	
Balance December 31, 1923 .....		\$ 38,471.13
DEPOSITORY STATEMENT		
Security Trust Co. ....		\$ 38,471.13

TABLE NO. 14

## BARRETT LAW BONDS

Statement of Improvement Bonds Issued, Redeemed and Outstanding  
January 2, 1923

	Issued	Redeemed	Outstanding
Sep. 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	370,040.61	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
Jan. 1, 1923 to Jan. 1, 1924	2,307,423.30	798,592.21	5,807,132.44
	<u>\$16,238,849.79</u>	<u>\$10,431,717.35</u>	<u>\$ 5,807,132.44</u>

**TABLE NO. 15**  
**BARRETT LAW FUND**

Statement of Receipts and Disbursements

<b>RECEIPTS</b>	
Cash on hand January 1, 1923 .....	\$ 533,124.06
Cash Collected during 1923 .....	1,262,172.91
	<u>\$1,795,296.97</u>
Deduct error of 45c—schedule No. 5 .....	.45
	<u>\$1,795,296.52</u>
<b>DISBURSEMENTS</b>	
Bonds due .....	\$ 798,592.21
Coupons due .....	287,342.86
Penalty .....	5,740.73
Treasurer's Fees .....	1,215.84
Refunded on double payments .....	3,580.74
Interest on Delinquencies .....	407.98
	<u>\$1,096,880.36</u>
Controller's Balance .....	698,416.16
Outstanding warrants .....	74,220.91
	<u>\$ 772,637.70</u>

**TABLE NO. 16**

Statement of Intersection Certificates Issued and Redeemed

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

## RECEIPTS AND DISBURSEMENTS INTERSECTION FUND

## RECEIPTS

Receipts to Dec. 31, 1918 .....	\$289,771.37	
Receipts Jan. 1, 1919 to Dec. 31, 1919 .....	1,054.16	
Receipts Jan. 1, 1920 to Dec. 31, 1920 .....	25,993.84	
Receipts Jan. 1, 1921 to Dec. 31, 1921 .....	32.25	
Receipts Jan. 1, 1922 to Dec. 31, 1922 .....	2,245.73	
Receipts Jan. 1, 1923 to Dec. 31, 1923 .....	11.43	
<b>Total .....</b>		<b>\$319,108.78</b>

## 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 .....	38,207.47	
		<b>\$319,091.55</b>
<b>Balance in Fund December 31, 1923 .....</b>		<b>17.23</b>

## TABLE NO. 17

## Statement of Trust Funds December 31, 1923

## Bond Account

Balance January 1, 1923 .....	\$1,246.00	
Depository Interest accrued .....	2,955.38	
Received during 1923 .....	273.00	
<b>Total .....</b>	<b>\$4,474.38</b>	
Disbursements .....	273.08	
<b>Balance .....</b>	<b>\$4,201.30</b>	
<b>Depository Statement</b>		
Union Trust Company .....	\$4,201.30	
<b>Certified Check Account</b>		
Balance January 1, 1923 .....	\$1,100.00	
Depository Interest accrued .....	213.53	
<b>Total .....</b>	<b>\$1,313.53</b>	
<b>Plumbers Bond Account</b>		
Balance January 1, 1923 .....	530.00	
Depository Interest accrued .....	124.28	
<b>Total .....</b>	<b>\$ 654.28</b>	
<b>Depository Statement</b>		
Security Trust Company .....	\$ 654.28	

Coupon Account	
Balance January 1, 1923 .....	\$ 338.15
Depository Interest accrued .....	614.86
<b>Total</b> .....	<b>\$ 953.01</b>
Disbursements .....	70.47
<b>Balance</b> .....	<b>\$ 882.54</b>
Depository Statement	
Fletcher Savings & Trust Company .....	\$ 882.54
Advance Interest Account	
Balance January 1, 1923 .....	\$ 9.26
Depository Interest accrued .....	6.02
<b>Total</b> .....	<b>15.28</b>
Disbursements .....	1.08
<b>Balance</b> .....	<b>\$ 14.20</b>

Depository Statement	
Fidelity Trust Company .....	\$ 14.20

County of Marion, State of Indiana, ss:

I, Joseph L. Hogue, City Controller, of the City of Indianapolis, Indiana, being duly sworn upon my oath say 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 revenues and funds were derived from January 1, 1923, to January 1, 1924, 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 8, 1925.

[SEAL]

June 16, 1924.

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

Gentlemen:

At the request of the Board of Public Works I am submitting a communication from the Board of Public Works recommending the passage of an ordinance appropriating the sum of Three Thousand Nine Hundred Sixty-two and 31/100 (\$3,962.31) Dollars from any unappropriated funds to the Public Buildings and Repairs Fund in the Department of Public Works for the purpose of paying the North Electric Manufacturing Company of Galion, Ohio, said sum of money, in accordance with the terms of contract as ratified by the Common Council.

I respectfully recommend the passage of this ordinance.

Yours Truly,

JOS. L. HOGUE,

City Controller.

June 16, 1924.

Mr. Joseph L. Hogue,  
City Controller,  
City.

Dear Sir:

At the request of the Board of Public Works I herewith submit to you an ordinance appropriating the sum of Three Thousand Nine Hundred Sixty-two and 31/100 (\$3,962.31) Dollars from any unappropriated funds to the Public Buildings and Repairs Fund in the Department of Public Works for the purpose of paying the North Electric Manufacturing Company of Galion, Ohio, for the installation of a Private Automatic Telephone Exchange in the City Hall Building, as provided for under contract of August 15th, 1923, an ordinance ratifying the same by the Common Council under General Ordinance No. 103, 1923, having been introduced on August 20, 1923, and passed by the Common Council on September 3rd, 1923. The Board requests that you recommend the passage of this ordinance and transmit the same to the Common Council for passage.

Yours Truly,  
ELMER WILLIAMS,  
Clerk Board of Public Works.

June 16 1924.

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

Gentlemen:

At the request of the Board of Public Works I am submitting a communication from the Board of Public Works requesting the passage of an ordinance appropriating the sum of Two Thousand Seven Hundred and Fifty (\$2,750.00) Dollars from any unappropriated funds to a fund to be created and known as "The Ralph Hill Fountain Base Fund" in the Department of Public Works for the purpose of paying for the base, cement walk, plumbing, tile work and setting of the granite bowl for the "Ralph Hill Fountain," to be located in Fountain Square.

I respectfully recommend the passage of this ordinance.

Yours Truly,  
JOS. L. HOGUE,  
City Controller.

Mr. Joseph L. Hogue,  
City Controller,  
City.

June 16, 1924.

Dear Sir:

At the request of the Board of Public works I herewith submit to you an ordinance appropriating the sum of Two Thousand Seven Hundred Fifty (\$2,750.00) Dollars from any unappropriated funds to a fund to be created and known as "The Ralph Hill Fountain Base Fund," in the Department of Public Works, for the purpose of providing a fund to pay for the base, cement walk, plumbing, tile work and setting granite bowl for the Ralph Hill Fountain, to be located in Fountain Square, and on which fountain base is to be erected the bronze group called "Pioneer Family," for the construction and design of which the Board of Public Works entered into a contract with Myra R. Richards, sculptress, on the 28th day of September, 1923, and to be completed by October 1st, 1924.

The Board desires that you recommend the passage of this ordinance and transmit the same to the Common Council for passage.

Yours Truly,  
ELMER WILLIAMS,  
Clerk Board of Public Works.

June 16, 1924.

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

Gentlemen:

I am handing you attached hereto copies of an ordinance calling for the making of a temporary loan or loans, for the use of the Board of Health and Charities of the City of Indianapolis, in a sum not to exceed Three Hundred Thousand (\$300,000.00) Dollars.

I respectfully recommend the passage of this ordinance.

Very truly yours,  
JOS. L. HOGUE,  
City Controller.

June 16, 1924.

Mr. Joseph L. Hogue,  
City Controller,  
City.

Dear Sir:

I am directed by the Board of Health and Charities to send to you for your approval and transmission to the Common Council an ordinance authorizing the City of Indianapolis to make a temporary loan or loans for the use of the Board of Health of the City of Indianapolis in the sum not to exceed Three Hundred Thousand (\$300,000.00) Dollars.

Kindly transmit this ordinance to the Common Council at the next meeting of that body and oblige.

Very truly yours,  
CLIFFORD C. KEALING,  
Attorney, Board of Health and Charities.

June 16, 1924.

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

Gentlemen:

I hand you herewith copies of General Ordinance transferring the sum of One Hundred (\$100.00) Dollars from Miscellaneous Expense Fund of City Offices to a fund to be known as Memorial Day Expenses Fund.

I recommend the passage of this ordinance.

Respectfully yours,  
JOS. L. HOGUE,  
City Controller.

June 16, 1924.

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

Gentlemen:

I hand you attached hereto copies of an ordinance calling for the transfer and reappropriation of Four Thousand (\$4,000.00) Dollars from a fund known as the "Brick Block and Repair Department, Sal-

aries and Wages" fund in the City Civil Engineer's Department in the Department of Public Works, to the City Civil Engineer's Office Salaries," in the same department.

I respectfully recommend the passage of this ordinance.

Yours very truly,

JOS. L. HOGUE,

City Controller.

June 16, 1924.

Mr. Joseph L. Hogue,

City Controller,

City.

Dear Sir:

I hand you attached hereto for your approval, copies of an ordinance transferring the sum of Four Thousand (\$4,000.00) Dollars from a fund known as the "Brick Block Repair Department, Salaries and Wages" fund in the City Civil Engineer's Department in the Department of Public Works, and reappropriating the same to the "City Civil Engineer's Office Salaries," in the same department.

Kindly send same to the Common Council at the next meeting of that body with your approval.

Yours very truly,

ELMER WILLIAMS,

Clerk Board of Public Works.

June 16, 1924.

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

Gentlemen:

I am handing you herewith copies of an ordinance calling for the transfer and reappropriation of the sum of Twelve Hundred Eighty-five (\$1,285.00) Dollars from the "Municipal Garage Maintenance Fund," in the Department of Public Works, to a fund known as the "City Civil Engineer's Office Maintenance and Supply Fund," in the same department and respectfully recommend the passage of this ordinance.

Yours very truly,

JOS. L. HOGUE,

City Controller.

June 16, 1924.

Mr. Joseph L. Hogue,

City Controller,

City.

Dear Sir:

I am handing you herewith copies of an ordinance calling for the transfer and reappropriation of the sum of Twelve Hundred Eighty-five (\$1,285.00) Dollars from the Municipal Garage Maintenance Fund, in the Department of Public Works, to a fund known as the "City Civil Engineer's Office Maintenance and Supply Fund," in the Department of Public Works, and kindly ask that you send same to the Common Council at the next meeting of that body with your approval.

Yours very truly,

ELMER WILLIAMS,

Clerk Board of Public Works.

June 16, 1924.

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

Gentlemen:

I hand you herewith copies of an ordinance calling for the transfer and reappropriation of Five Hundred (\$500.00) Dollars from the City Civil Engineer's Electric, Gas and Vapor Lights Fund, in the Department of Public Works, to a fund in the same department known as the "City Civil Engineer's Laboratory Maintenance and Supply Fund," and recommend the passage of this ordinance.

Yours very truly,

JOS. L. HOGUE,  
City Controller.

June 16, 1924.

Mr. Joseph L. Hogue,  
City Controller,  
City.

Dear Sir:

I am handing you herewith copies of an ordinance calling for the transfer and reappropriation of Five Hundred (\$500.00) Dollars from the City Civil Engineer's Electric, Gas and Vapor Lights Fund, in the Department of Public Works, to a fund in the same department known as the "City Civil Engineer Laboratory, Maintenance and Supply Fund," and ask that you kindly transmit same to the Common Council at the next meeting of that body.

Yours very truly,

ELMER WILLIAMS,  
Clerk Board of Public Works.

June 16, 1924.

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

Gentlemen:

I am handing you herewith copies of an ordinance transferring and reappropriating the sum of Eighteen Hundred (\$1,800.00) Dollars from the "Walk and Curb Repair Department, Salary and Wages Fund," in the City Civil Engineer's Department, in the Department of Public Works, to the City Civil Engineer's Inspector and Salaries Fund," in the same department, and recommend the passage of this ordinance.

Yours very truly,

JOS. L. HOGUE,  
City Controller.

June 16, 1924.

Mr. Joseph L. Hogue,  
City Controller,  
City.

Dear Sir:

I am handing you herewith copies of an ordinance transferring and reappropriating the sum of Eighteen Hundred (\$1,800.00) Dollars from the "Walk and Curb Repair Department, Salary and Wages Fund," in the City Civil Engineer's Department, in the Department of Public Works, to the "City Civil Engineer's Inspector and

Salaries Fund," in the same department, and ask that you transmit same to the Common Council at the next meeting of that body.

Yours very truly,

ELMER WILLIAMS,  
Clerk Board of Public Works.

June 16, 1924.

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

Gentlemen:

I hand you attached hereto copies of an ordinance calling for the transfer and reappropriation of Three Thousand and Ninety (\$3,090.00) Dollars from the "Street and Alley Improvement Assessments Fund," in the City Civil Engineer's Department, to the City Civil Engineer's Office Salaries fund in the Department of Public Works.

I respectfully recommend the passage of this ordinance.

Yours very truly,

JOS. L. HOGUE,  
City Controller.

June 16, 1924.

Mr. Joseph L. Hogue,  
City Controller,  
City.

Dear Sir:

I am directed to hand you for your approval an ordinance calling for the transfer and reappropriation of Three Thousand and Ninety (\$3,090.00) Dollars from the "Street and Alley Improvement Assessments Fund," in the City Civil Engineer's Department, in the Board of Public Works, to the City Civil Engineer's Office Salaries Fund, in the same department.

Kindly send same to the Common Council at the next meeting of that body with your approval.

Yours very truly,

ELMER WILLIAMS,  
Clerk Board of Public Works.

#### REPORTS FROM STANDING COMMITTEES.

From the Committee on Finance:

Indianapolis, Ind., June 16, 1924.

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

Gentlemen:

We, your Committee Finance, to whom was referred General Ordinance No. 56, 1924, entitled "\$500 to Material and Supplies for Police Station," beg leave to report that we have had said ordinance under consideration and recommend that the same be passed.

I. L. BRAMLETT  
JOHN E. KING  
BEN H. THOMPSON  
THEO. J. BERND.

Indianapolis, Ind., June 16, 1924.

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

Gentlemen:

We, your Committee on Finance, to whom was referred General Ordinance No. 57, 1924, entitled, "\$1,000 to the Meals for Prisoners Fund," beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

I. L. BRAMBLETT  
JOHN E. KING  
BEN H. THOMPSON  
THEO. J. BERND.

Indianapolis, Ind., June 16, 1924.

Gentlemen:

We, your Committee on Finance, to whom was referred General Ordinance No. 59, entitled "\$3,417.50 to Street Openings and Vacations Fund," beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

I. L. BRAMBLETT  
JOHN E. KING  
BEN H. THOMPSON  
THEO. J. BERND.

#### INTRODUCTION OF APPROPRIATION ORDINANCES.

By the City Controller:

##### APPROPRIATION ORDINANCE NO. 11, 1924.

AN ORDINANCE, appropriating the sum of Two Thousand Seven Hundred Fifty (\$2,750.00) Dollars from any unappropriated funds to a fund to be created and known as the "Ralph Hill Fountain Base Fund" in the Department of Public Works, for the purpose of paying for the base, cement walk, plumbing, tile work and setting of the granite bowl for the Ralph Hill Fountain to be located in Fountain Square, 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 Two Thousand Seven Hundred and Fifty (\$2,750.00) Dollars from any unappropriated funds to a fund to be created and known as the "Ralph Hill Fountain Base Fund" in the Department of Public Works for the purpose of paying for the base, cement walk, plumbing, tile work and setting of granite bowl for the Ralph Hill Fountain to be located in Fountain Square.

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. 12, 1924.

AN ORDINANCE, appropriating the sum of Three Thousand Nine Hundred Sixty-two and 31/100 (\$3,962.31) Dollars from any unappropriated funds to the Public Buildings and Repairs Fund in the Department of Public Works for the purpose of paying the North Electric Manufacturing Company, of Galion, Ohio, for installing a Private Automatic Exchange in the City Hall building, 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 Three Thousand Nine Hundred Sixty-two and 31/100 (\$3,962.31) Dollars from any unappropriated funds to the Public Buildings and Repairs Fund in the Department of Public Works for the purpose of paying the North Electric Manufacturing Company, of Galion, Ohio, for the installation of a Private Automatic Telephone Exchange in the City Hall Building as provided for under General Ordinance No. 103, 1923.

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. 65, 1924.

AN ORDINANCE, authorizing the City of Indianapolis to make a Temporary Loan or Loans, for the use of the Board of Health of the City of Indianapolis, Indiana, in anticipation of its current revenue and payable out of the current revenues of said Board of Health for the year 1924, authorizing the rate of interest to be charged therefor, providing for legal notice and fixing a time when the same shall take effect.

WHEREAS, the Board of Health on the 1st day of July, 1924, will be and continue to be until the 1st day of January, 1925, without sufficient funds to pay its salary payroll and other current expenses for Board of Health purposes, and

WHEREAS, the said current expenses and said payrolls for said period will amount to approximately Three Hundred Thousand (\$300,000.00) Dollars, and

WHEREAS, the second semi-annual installment of taxes levied by the City of Indianapolis for general Board of Health purposes for the year 1923, and collectible on or before the 1st day of December, 1924, will amount to more than Three Hundred Ten Thousand (\$310,000.00) Dollars.

NOW THEREFORE, BE IT RESOLVED, by the Board of Health of the City of Indianapolis, Indiana, that an ordinance be prepared

and presented to the Common Council of Indianapolis, Indiana, for the passage for the making of a Temporary Loan or Loans by the City of Indianapolis, for the total sum of Three Hundred Thousand (\$300,000.00) Dollars, for the use of said Board of Health for said purposes, at a rate of interest not to exceed six (6%) per cent per annum, and for a period not exceeding five (5) months from the date of such Temporary Loan or Loans to be made in anticipation of the current revenues of the said Board of Health and collectible in the year 1924, and

BE IT FURTHER RESOLVED, by said Board of Health that there be and is hereby appropriated out of the current revenues of said Board of Health for the year 1924, for the purpose of paying said Loan or Loans and interest thereon as the same may become due, the sum of Three Hundred Six Thousand Two Hundred Fifty (\$306,250.00) Dollars.

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

Section 1. That the City Controller be and is hereby authorized and empowered to negotiate a Temporary Loan or Loans for the use of the Board of Health of the City of Indianapolis, Indiana, in anticipation of current revenues of said Board of Health for the year 1924, said Loan or Loans to be made for the total sum not to exceed Three Hundred Thousand (\$300,000.00) Dollars, and payable out of the current revenues of said Board of Health at a rate of interest not to exceed six (6) per cent per annum and for and during a period not exceeding five (5) months from the date thereof. After the publication of the herein determination to issue such Temporary Loan or Loans, and as provided in Section 2 of this ordinance said loan shall be let to the lowest bidder at competitive bidding on the annual rate of interest under conditions prescribed in notice of the same, which shall be published by at least two insertions one week apart in at least one daily newspaper of general circulation of said city.

The Mayor and the City Controller are hereby authorized and directed to execute the proper obligations of said city for the amount or amounts so borrowed, which shall also be countersigned by the President of the Board of Health and to the payment of said obligations the faith of the City of Indianapolis is hereby irrevocably pledged.

Section 2. The Mayor, City Controller and Corporation Council, are hereby authorized and directed to publish notice of the determination herein made; to issue the bonds or other evidence of indebtedness for such Temporary Loan or Loans as required by law.

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 Health and Charities.

By the City Controller:

GENERAL ORDINANCE NO. 66, 1924.

AN ORDINANCE transferring the sum of One Hundred (\$100.00) Dollars from the "Miscellaneous Expense Fund of City Offices"

in the Department of Finance, to the "Memorial Day Expense 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 the sum of One Hundred (\$100.00) Dollars be and the same is hereby transferred from the Miscellaneous Expense Fund of City Offices in the Department of Finance to the Memorial Day Expenses Fund.

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

Which was read a first time.

Mr. Bramblett moved that the rules be suspended and General Ordinance No. 66, 1924, be placed upon its passage.

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

Ayes, 8, viz.: Messrs. Bernd, Bramblett, Buchanan, Clauer, King, Ray, Thompson and President Walter W. Wise.

Mr. Bramblett called for General Ordinance No. 66, 1924, for second reading. It was read a second time.

By Mr. Bramblett:

Mr. President:

I move that the figure of \$100.00 in General Ordinance No. 66, 1924, be changed to read \$86.38.

I. L. BRAMBLETT.

Carried.

Mr. Bramblett moved that General Ordinance No. 66, 1924, be ordered engrossed, as amended, read a third time and placed upon its passage. Carried.

On motion of Mr. Thompson the motion to engross was laid on the table by the following vote:

Ayes, 8, viz.: Messrs. Bernd, Bramblett, Buchanan, Clauer, King, Ray, Thompson and President Walter W. Wise.

By the City Controller:

GENERAL ORDINANCE NO. 67, 1924.

AN ORDINANCE, transferring the sum of Four Thousand (\$4,000.00) Dollars from a fund known as the "Brick Block Repair Department, Salaries and Wages Fund" in the City Civil Engineer Department, in the Department of Public Works, and reappropriating the same to the City Civil Engineer Office Salaries, in the Department of Public Works, 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 the sum of Four Thousand (\$4,000.00) Dollars, from the "Brick Block Repair Department, Salaries and Wages Fund," in the Department of Public Works, be and the same is hereby transferred to and reappropriated to the City Civil Engineer Office Salaries, in the Department of Public Works.

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:

GENERAL ORDINANCE NO. 68, 1924.

AN ORDINANCE, transferring the sum of Twelve Hundred Eighty-five (\$1,285.00) Dollars from the Municipal Garage Maintenance Fund, in the Department of Public Works, to the City Civil Engineer Office Maintenance and Supply Fund in the Department of Public Works, and reappropriating the same to the latter 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 the sum of Twelve Hundred Eighty-five (\$1285.00) Dollars in the Municipal Garage Maintenance Fund, in the Department of Public Works, be and the same is hereby transferred to and reappropriated to the City Civil Engineer Office Maintenance and Supply Fund, in the Department of Public Works.

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:

GENERAL ORDINANCE NO. 69, 1924.

AN ORDINANCE, transferring the sum of Five Hundred (\$500.00) Dollars from the City Civil Engineer Electric, Gas and Vapor Lights Fund, in the Department of Public Works, to a fund in the City Civil Engineer Department in the Department of Public Works, known as the City Civil Engineer Laboratory, Maintenance and Supply 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 the sum of Five Hundred (\$500.00) Dollars, from the City Civil Engineer Electric, Gas and Vapor Lights Fund, in the Department of Public Works be, and the same is hereby transferred to and reappropriated to the fund known as the City Civil Engineer Laboratory, Maintenance and Supply Fund, in the Department of Public Works.

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:

GENERAL ORDINANCE NO. 70, 1924.

AN ORDINANCE transferring the sum of Eighteen Hundred (\$1800.00) Dollars, from the "Walk and Curb Repair Department, Salary and Wages Fund" in the City Civil Engineer Department, in the Department of Public Works, to the City Civil Engineer Inspector and Salaries Fund, in the Department of Public Works, and reappropriating the same to the latter 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 the sum of Eighteen Hundred (\$1800.00) Dollars in the Walk and Curb Repair Department, in the City Civil Engineer Department, in the Department of Public Works, be and the same is hereby transferred to and reappropriated to the City Civil Engineer Inspector and Salaries Fund in the Department of Public Works.

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:

## GENERAL ORDINANCE NO. 71, 1924.

AN ORDINANCE, transferring the sum of Three Thousand and Ninety (\$3,090.00) Dollars, from a fund known as the "Street and Alley Improvement Assessments," fund in the City Civil Engineer Department, in the Department of Public Works, and reappropriating the same to the City Civil Engineer Office Salaries, in the Department of Public Works, 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 the sum of Three Thousand and Ninety (\$3,090.00) Dollars, in the Department of Public Works, be and the same is hereby appropriated to and transferred to the City Civil Engineer Office Salaries, in the Department of Public Works.

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 Mr. Buchanan:

## GENERAL ORDINANCE NO. 72, 1924.

AN ORDINANCE regulating traffic on Kentucky avenue from and including Georgia Street to Oliver avenue, providing a penalty for the violation thereof, 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 all vehicles entering into, upon or across Kentucky avenue beginning at Georgia street up to and including Oliver avenue shall come to a full stop.

Section 2. Anyone violating any of the provisions of this ordinance shall, upon conviction, be fined in any sum not less than One (\$1.00) Dollar nor more than Fifty (\$50.00) Dollars.

Section 3. 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 Mr. Bramblett:

## GENERAL ORDINANCE NO. 73, 1924.

AN ORDINANCE, providing for one-way traffic on East New York street and Marlowe avenue between Dorman street and Arsenal avenue, declaring and designating the same as preferential thoroughfares, fixing a penalty for the violation thereof, 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 for the purpos of regulating traffic thereon, East New York street and Marlowe avenue between Dorman street and Arsenal avenue, be and the same are hereby declared to be, and are hereby designated as preferential thoroughfares for one-way traffic. On East New York street from Dorman street to Arsenal avenue vehicles shall proceed from the west and travel to the east only, and on Marlowe avenue from Arsenal avenue to Dorman street vehicles shall proceed from the east and travel to the west only.

Section 2. Anyone violating any of the provisosons of this ordinance shall, upon conviction be fined not less than One (\$1.00) Dollar, nor more than Fifty (\$50.00) Dollars.

Section 3. This ordinance shall be in full force and effect from and after its passage and due publication as provided by law.

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

By Mr. King:

GENERAL ORDINANCE NO. 74, 1924.

AN ORDINANCE, amending Sub-Section H of Section 4 of General Ordinance Number 37, 1923, 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 H of Section 4 of General Ordinance Number 37, 1923, be and the same is hereby amended by providing that vehicles may be parked parallel with the curbing on the south side of Court street and from Delaware street to Pennsylvania street between the hours of 6:30 P. M. and 6:30 A. M., and that as so amended Sub-Section H of Section 4 of General Ordinance Number 37, 1923, shall read as follows:

H. No vehicle shall be parked at any time within the congested district in any street or alley where the width of the same is less than forty (40) feet from curbing to curbing thereof. Provided, however, that vehicles may be parked parallel with the curbing on the south side of Court street from Delaware street to Pennsylvania street between the hours of 6:30 P. M. and 6:30 A. M.

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 Mr. Bramblett:

GENERAL ORDINANCE NO. 75, 1924.

AN ORDINANCE, prohibiting parking of vehicles on the south side of East New York street from Oxford street to Belt Railroad Tracks, providing a penalty for the violation thereof, 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 parking of vehicles on East New York street from Oxford street to Belt Railroad Tracks, shall be confined to the north side thereof.

Section 2. Anyone violating any of the provisions of this ordinance shall, upon conviction, be fined in any sum not less than One (\$1.00) Dollar nor more than Fifty (\$50.00) Dollars.

Section 3. Any ordinance or parts of ordinances in conflict herewith are hereby repealed insofar as the same does conflict only.

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 Mr. Claycombe:

GENERAL ORDINANCE NO. 76, 1924.

AN ORDINANCE to repeal Ordinance No. 66, 1920, entitled "An ordinance prohibiting the erection, establishment or location of public garages or filling stations within certain distance of hospitals within the City of Indianapolis, defining certain words, prescribing penalties for violation thereof, and declaring a time when the same should take effect," passed July 19, 1920, and approved July 30, 1920, and providing when same shall take effect.

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

Section 1. That Ordinance No. 66, 1920, entitled "An ordinance prohibiting the erection, establishment or location of public garages or filling stations within certain distance of hospitals within the City of Indianapolis, defining certain words, prescribing penalties for the violation thereof and declaring a time when the same should take effect," passed July 19, 1920, and approved July 30, 1920, be and the same is hereby repealed.

PROVIDED, that this repeal shall not have any effect on any offense committed, forfeiture or penalty incurred or any litigation or proceeding pending when this ordinance takes effect, or upon any right, property or claim acquired, franchise granted, amended or extended or contract entered into under any former ordinances.

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

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

By Mr. Bernd:

GENERAL ORDINANCE NO. 77, 1924.

AN ORDINANCE fixing the time of the opening and closing of petty loan offices, pawnshops and jewelry stores, and prohibiting

the doing business on Sundays in those places of business, and declaring the time when the same shall take effect.

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

Section 1. That all pawnshops, petty loan offices and jewelry stores, in the City of Indianapolis, Indiana, shall not be opened for business before 7:00 A. M. nor stay open for business after 7:00 P. M. on any week day, excepting Saturday, and on that day the time of closing shall be 11:00 P. M.

Section 2. No pawnshop, petty loan office or jewelry store shall be open for business on the first day of the week, known as Sunday.

Section 3. Whoever violates the provisions of this ordinance shall, on conviction, be fined not less than Ten (\$10.00) Dollars nor more than Fifty (\$50.00) Dollars.

Section 4. This ordinance shall be in full force and effect from and after the date of its passage.

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

By Mr. Bramblett:

SPECIAL ORDINANCE NO. 12, 1924.

AN ORDINANCE, changing the names of certain streets and avenues as public thoroughfares in the City of Indianapolis, 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 Marlowe avenue, a public thoroughfare in the City of Indianapolis, running east and west adjoining what is known as Highland Park on the south shall hereafter be known and is hereby designated as East New York street.

Section 2. That East New York street, a public thoroughfare in the City of Indianapolis, running east and west adjoining what is known as Highland Park on the north shall hereafter be known and is hereby designated as Marlowe avenue.

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 Parks.

By Mr. Ray:

SPECIAL ORDINANCE NO. 13, 1924.

AN ORDINANCE disannexing certain territory in the City of Indianapolis, Indiana, defining a part of the boundary line of said city 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 following described territory now within the corporate limits of the City of Indianapolis, be and the same is

hereby disannexed from and thrown out of the City of Indianapolis, Indiana, to-wit:

Beginning at a point on the west bank of White river, said point being 1137 feet due north of the center line of West 16th street; thence west and parallel to the center line of West 16th street to a point, said point being 1324.34 feet west of the center line of Lafayette road; thence north to a point 732 feet south of the north line of Section 33, Township 16, North Range 3, East; thence east and parallel to said north line of said Section to the west bank of White river; thence south with and along the west bank of White river to the point or place of beginning.

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 Parks.

#### INTRODUCTION OF MISCELLANEOUS BUSINESS.

#### From Members of Fire Force:

Indianapolis, Ind., June 16, 1924.

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

Gentlemen:

We, the Officers and Members of the Indianapolis Fire Department and the Electrical Department, do hereby request an increase in salary and are sending you the table of the pay of the other cities of the United States for your careful consideration.

Hoping this will meet with your approval and thanking you for past favors,

Respectfully submitted,

MEMBERS INDIANAPOLIS FIRE DEPT.  
AND ELECTRICAL DEPT.

#### YEARLY FIRE DEPARTMENT SALARIES, MAR. 1, 1924.

	Asst. Batt.		Chief			Priv.	Pop.
	Chief	Batt.	Chief	Capt.	Lieut.	Chauff.	
New York City ....	\$6,500	\$4,490	\$3,700	\$3,200		\$2,500	6,000,000
Chicago, Ill. ....	6,500	3,500	2,700	2,400	\$2,380	2,000	2,701,705
Philadelphia, Pa. ...	4,000	2,500	2,100	2,000	1,875	2,825	1,900,000
Detroit, Mich. ....	4,500	3,600	2,600	2,400	2,320	2,160	1,000,000
Cleveland, O. ....	3,740	2,981	2,288	2,172	2,004	2,004	796,836
Pittsburg, Pa. ....	3,500	3,000	2,460	2,280	2,124	2,040	647,000
Buffalo, N. Y. ....	4,200	2,772	2,400	2,100	1,800	1,800	550,000
Los Angeles, Cal. ...	3,900	3,300	2,340	2,340	2,040	2,040	900,000
Boston, Mass. ....	4,000	3,500	2,500	2,300	1,800	1,800	800,000
Milwaukee, Wis. ...	3,420	2,940	2,240	2,100	2,100	1,860	500,000
Newark, N. J. ....	4,400	3,400	2,600	2,400		2,000	500,000
Minn'polis, Minn. ...	3,396	2,880	2,280	2,220	2,100	2,040	425,000
Seattle, Cal. ....	3,100	2,640	2,340	2,100		1,860	350,000
Indianapolis, Ind. ...	3,000	2,400	2,200	2,000	1,800	1,734	340,000
Jersey City, N. J. ...	4,500	3,500	2,700	2,000	2,000	2,000	326,000
Denver, Col. ....	3,000		2,160	2,040	1,920	1,920	285,000

Oakland, Cal. ....	3,102	2,574	2,310	2,178	2,046	1,980	265,000
Toledo, O. ....	3,000	2,500	2,010	1,950	1,800	1,800	250,000
Akron, O. ....	2,904		2,280			1,980	208,435
Worcester, Mass.	3,250	2,750	2,550	2,350	2,052	2,052	193,000
New Haven, Con.	3,555		2,360	2,098		1,825	200,000
Hartford, Conn....	3,500	2,423	2,266	2,133		1,999	150,000
Bridgeport, Conn.	3,000		2,700	2,250	2,250	2,000	145,000
Springfield, Mass.	3,410	2,914	2,585	2,365	2,117	2,117	143,000
Des Moines, Ia...	2,820		2,280	2,100	1,920	1,920	150,000
Trenton, N. J. ....	3,200	2,900	2,350	2,150	2,000	2,000	130,000
Flint, Mich. ....	2,770		2,400	2,160	2,100	2,040	120,000
Erie, Pa. ....	2,760	2,220	2,100	2,040	1,980	1,920	127,000
Yonkers, N. Y. ....	3,200		2,450	2,300		2,100	110,000
Elizabeth, N. J....	3,003	2,700	2,307	2,028		1,890	110,000
Lawrence, Mass...	2,600	2,477	2,325	2,142		2,007	100,000
Long Beach, Cal.	2,700	2,460	2,220	2,160		2,040	120,000
Waterbury, Conn.	2,800		2,200	2,100		1,916	116,000
Hoboken, N. J....	3,750		2,750			2,250	75,000
Highland Park, M.	2,750		2,600	2,450	2,300	2,300	75,000
Gary, Ind. ....	2,800		2,400	2,160	2,100	2,000	73,000
South Bend, Ind.	2,400		2,100	2,000		1,920	100,000
Passaic, N. J....	3,300		3,100	2,900		2,500	75,000
Fresno, Cal. ....	3,000	2,400	2,100	2,040		1,800	73,000
Chelsea, Mass. ....	2,600		2,400	2,250		2,080	50,000
Holyoke, Mass. ..	3,000	2,530	2,080	1,980	1,925	1,925	65,000
Racine, Wis. ....	2,220		2,040	1,980		1,920	60,000
East Orange, N.J.	3,000		2,500	2,200		2,000	50,000
Pittsfield, Mass...	2,400		2,200	2,100		1,825	45,000
Mt. Vernon, N. J.	3,000		2,364			2,064	48,000
Oak Park, Ill.....			2,500	2,250		1,980	45,000
Lorain, O. ....	2,700		2,480	2,304	2,160	2,160	44,000
W. Hoboken, N. J.	2,400		2,300	2,200		2,000	44,000
Meriden, Conn.....			2,235	2,135		1,911	37,000
E. Cleveland, O...			2,230	2,075	2,060	2,000	30,000
Bloomfield, N. J.					2,000	2,000	30,000
Kerny, N. J. ....			2,200	2,100		2,000	30,000
Superior, Wis.....	2,420		2,064	2,064	1,944	1,920	40,000

### From Members of Police Force:

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

Gentlemen:

The members of the Police Force of the City of Indianapolis, respectfully request your Honorable Body to select a committee to meet with a committee selected from each of said above named departments to meet with the Mayor and Board of Safety of said City with reference to an increase of salaries of the members of said departments, said increase to become effective January 1st, 1925.

Respectfully requested,  
MEMBERS OF SAID DEPARTMENT.

By Mr. Ray:

Mr. President:

I move that the Investigating Committee instruct their attorneys to see if the permits given the Standard Oil Company can be cancelled.

OTTO RAY.

Carried.

By Mr. Ray:

Mr. President:

I move that the attorneys for the Investigating Committee be authorized to investigate whether or not suit can be brought against Fred Cline for the money he has taken illegally by transactions with the Standard Oil Company, Riley Hospital, etc., and other permits issued by the Park Board.

OTTO RAY.

Carried.

ORDINANCES ON SECOND READING.

Mr. Bramblett called for General Ordinance No. 42, 1924, for second reading. It was read a second time.

Mr. Bramblett moved that General Ordinance No. 42, 1924, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 42, 1924, was read a third time and passed by the following vote:

Ayes, 8, viz.: Messrs. Bernd, Bramblett, Buchanan, Clauer, King, Ray, Thompson and President Walter W. Wise.

Mr. Thompson called for General Ordinance No. 58, 1924, for second reading. It was read a second time.

Mr. Thompson moved that General Ordinance No. 58, 1924, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 58, 1924, was read a third time and passed by the following vote:

Ayes, 8, viz.: Messrs. Bernd, Bramblett, Buchanan, Clauer, King, Ray, Thompson and President Walter W. Wise.

Mr. Bramblett called for General Ordinance No. 56, 1924, for second reading. It was read a second time.

Mr. Bramblett moved that General Ordinance No. 56, 1924, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 56, 1924, was read a third time and passed by the following vote:

Ayes, 8, viz.: Messrs. Bernd, Bramblett, Buchanan, Clauer, King, Ray, Thompson and President Walter W. Wise.

Mr. Bramblett called for General Ordinance No. 57, 1924, for second reading. It was read a second time.

Mr. Bramblett moved that General Ordinance No. 57, 1924, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 57, 1924, was read a third time and passed by the following vote:

Ayes, 8, viz.: Messrs. Bernd, Bramblett, Buchanan, Clauer, King, Ray, Thompson and President Walter W. Wise.

Mr. Bramblett called for General Ordinance No. 59, 1924, for second reading. It was read a second time.

Mr. Bramblett moved that General Ordinance No. 59, 1924, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 59, 1924, was read a third time and passed by the following vote:

Ayes, 8, viz.: Messrs. Bernd, Bramblett, Buchanan, Clauer, King, Ray, Thompson and President Walter W. Wise.

Mr. Clauer called for General Ordinance No. 48, 1924, for second reading. It was read a second time.

Mr. Clauer moved that General Ordinance No. 48, 1924, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 48, 1924, was read a third time and passed by the following vote:

Ayes, 8, viz.: Messrs. Bernd, Bramblett, Buchanan, Clauer, King, Ray, Thompson and President Walter W. Wise.

Mr. Thompson called for General Ordinance No. 49, 1924, for second reading. It was read a second time.

Mr. Thompson moved that General Ordinance No. 49, 1924, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 49, 1924, was read a third time and passed by the following vote:

Ayes, 8, viz.: Messrs. Bernd, Bramblett, Buchanan, Clauer, King, Ray, Thompson and President Walter W. Wise.

Mr. King called for General Ordinance No. 64, 1924, for second reading. It was read a second time.

Mr. King moved that General Ordinance No. 64, 1924, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 64, 1924, was read a third time and passed by the following vote:

Ayes, 6, viz.: Messrs. Bramblett, Clauer, King, Ray, Thompson and President Walter W. Wise.

Noes, 2, viz.: Messrs. Bernd and Buchanan.

Mr. Buchanan called for General Ordinance No. 47, 1924, for second reading. It was read a second time.

By Mr. Buchanan:

Mr. President:

I move that General Ordinance No. 47, 1924, be amended by striking out the words and figures July 1, 1924, in Section 3, and inserting in lieu thereof the following: "January, 1, 1925."

H. W. BUCHANAN.

Carried.

Mr. Buchanan moved that General Ordinance No. 47, 1924, be ordered engrossed, as amended, read a third time and placed upon its passage. Carried.

General Ordinance No. 47, 1924, was read a third time and passed by the following vote:

Ayes, 5, viz.: Buchanan, Clauer, King, Ray and President Walter W. Wise.

Noes, 2, viz.: Messrs. Bernd and Bramblett.

June 16, 1924]

CITY OF INDIANAPOLIS, IND.

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On motion of Mr. King the Common Council, at 9:50  
o'clock p. m., adjourned.

*Walter W. Wise*

Attest:

President.

*John H. Rhodehamel*

City Clerk.