

## REGULAR MEETING.

COUNCIL CHAMBER, CITY OF INDIANAPOLIS, IND.

Monday, August 19, 1918.

The Common Council of the City of Indianapolis met in the Council Chamber, Monday evening, August 19, 1918, at 7:30 o'clock in regular session, President Louis W. Carnefix in the chair.

Present: The Hon. Louis W. Carnefix, President of the Common Council and seven members, viz: Messrs. Kirsch, Peake, Willson, Miller, Schmidt, Furniss and Pettijohn.

Absent: 1, viz: Mr. Brown.

Mr. Peake moved to dispense with the reading of the journal. Carried.

## COMMUNICATIONS FROM THE MAYOR.

August 12, 1918.

*To the President and Members of the Common Council, Indianapolis, Ind.*

Gentlemen: I have signed and delivered to George O. Hutsell, City Clerk, the following ordinances:

Appropriation Ordinances Nos. 15, 19 and 20.

General Ordinance No. 44.

Yours truly,

CHARLES W. JEWETT.

## REPORTS OF CITY OFFICERS.

From the City Controller:

August 19, 1918.

*To the Honorable President and Members of the Common Council.*

Gentlemen: I hand you herewith communication from the Honorable Mayor requesting the appropriation of sixty (\$60.00) dollars to the Department of Finance for the purpose of paying W. Reisinger Decorating Company for decorating the speakers' stand and corridor at the State House on January 14th, 1918, at which time the Serbian Relief Mission visited our city.

I submit an ordinance herewith calling for above amount and recommend its passage.

Very truly yours,

ROBT. H. BRYSON,

*City Controller.*

*Robert H. Bryson, City Controller, Indianapolis, Ind..*

Dear Sir: I hand you herewith General Ordinance asking for the appropriation of the sum of \$60.00 to the Department of Finance for the purpose of paying the W. Reisinger Decorating Company for decorating the speakers' stand and corridor at the State House on January 14th, 1918, at which time the Serbian Relief Mission visited our city. I extended the Mission an invitation to visit Indianapolis while in tour of the United States, in accordance with a request received from the Secretary of State of Washington, D. C.

Thanking you for presenting this ordinance to the President and members of the Common Council, I am

Yours truly,

CHARLES W. JEWETT.

August 19, 1918.

*To the Honorable President and Members of the Common Council.*

Gentlemen: I hand you herewith a communication from the Honorable Police Judge of the City of Indianapolis, requesting an appropriation of two hundred (\$200.00) dollars for the cost of special judges.

I hand you also an ordinance calling for above amount and recommend its passage.

Very truly yours,

ROBT. H. BRYSON,  
*City Controller.*

August 19, 1918.

*Mr. Robert H. Bryson, City Controller, Indianapolis, Ind.*

Dear Sir: We need an appropriation of at least \$200.00 to defray the cost of special judges where changes of venue are requested from the regular judge of the City Court.

Upon filing of the proper affidavits it is mandatory upon the judge to grant a change of venue. During the last month some twenty changes of venue have been demanded—for the most part in liquor cases.

Respectfully yours,

CITY COURT OF INDIANAPOLIS,  
WALTER PRITCHARD,  
*City Judge.*

August 19, 1918.

*To the Honorable President and Members of the Common Council.*

Gentlemen: I hand you herewith a communication from the Board of Public Works requesting the transfer of twenty-five hundred (\$2,500) dollars from the Street and Alley Sprinkling Fund to the Street Repair Permanently Improved Except Asphalt Fund.

I submit herewith an ordinance calling for above amount and recommend its passage.

Very truly yours,

R. H. BRYSON,  
*City Controller.*

August 19, 1918.

*Mr. Robert H. Bryson, City Controller, Indianapolis, Ind.*

Dear Sir: At the request of the Board of Works I herewith hand you an ordinance calling for the transfer of \$2,500.00 from the Street and Alley Sprinkling Fund to the Street Repairing Permanently Improved Except Asphalt Fund of the Board of Public Works.

It is necessary that this money be appropriated to this fund for the reason that emergencies have arisen several times this year for the repairing of streets paved with blocks, and should the emergency arise again it is essential that the money be in this fund so that the Board will not be delayed because of lack of funds.

Very truly yours,

HARRY E. YOCKEY,  
*Assistant City Attorney.*

#### REPORTS FROM STANDING COMMITTEES.

From the Committee on Finance:

Indianapolis, Ind., August 19, 1918.

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

Gentlemen: We, your Committee on Finance, to whom was referred Appropriation Ordinance No. 24, 1918, entitled An ordinance appropriating money to the Department of Public Works, for the purpose of paying judgment in favor of American Construction Company v. City of Indianapolis, and costs of action, beg leave to report that we have had said ordinance under consideration, and recommend that the same do pass.

J. P. BROWN.  
RUSSELL WILLSON.  
S. A. FURNISS.  
J. E. MILLER.  
W. B. PEAKE.

Mr. Willson moved that the report of the committee be concurred in. Carried.

From Committee on Finance:

Indianapolis, Ind., August 19, 1918.

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

Gentlemen: We, your Committee on Finance, to whom was referred Appropriation Ordinance No. 22, 1918, entitled An ordinance appropriating the sum of seventy-seven dollars and forty cents (\$77.40) to the Department of Finance for the purpose of transferring above amount, which is interest on deposit from the Sanitation Fund, from the General Fund to the Sanitation Fund and fixing a time when the same shall take effect, beg leave to report that we have had said ordinance under consideration and recommend that the same do pass.

J. P. BROWN.

S. A. FURNISS.

RUSSELL WILLSON.

W. B. PEAKE.

J. E. MILLER.

Mr. Willson moved that the report of the committee be concurred in. Carried.

From the Committee on Finance:

Indianapolis, Ind., August 19, 1918.

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

Gentlemen: We, your Committee on Finance, to whom was referred Appropriation Ordinance No. 23, 1918, entitled An ordinance appropriating money for the purpose of paying the amount of the increase in the award to William B. Walrath made by Superior Court of Marion County for the condemnation and appropriation of lots 215, 220, 222 and 387, in Doctor Martin's Fourth New York Street Addition to the City of Indianapolis in an appeal from the award made by the Board of Public Works, beg leave to report that we have had said ordinance under consideration, and recommend that the same do pass.

J. P. BROWN.

RUSSELL WILLSON.

S. A. FURNISS.

J. E. MILLER.

W. B. PEAKE.

Mr. Willson moved that the report of the committee be concurred in. Carried.

From the Committee on Finance:

Indianapolis, Ind., August 19, 1918.

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

Gentlemen: We, your Committee on Finance, to whom was referred Appropriation Ordinance No. 21, 1918, entitled An ordinance appropriating the sum of one thousand (\$1,000.00) dollars to the Department of Public Works and fixing the time when the same shall take effect, beg leave to report that we have had said ordinance under consideration, and recommend that the same do pass.

J. P. BROWN.

RUSSELL WILLSON.

S. A. FURNISS.

W. B. PEAKE.

J. E. MILLER.

Mr. Willson moved that the report of the committee be concurred in. Carried.

From the Committee on Law and Judiciary:

Indianapolis, Ind., August 19, 1918.

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

Gentlemen: We, your Committee on Law and Judiciary, to whom was referred General Ordinance No. 43, 1918, entitled An ordinance empowering the City Controller to dispose of volumes of the Municipal Code of 1917 of the City of Indianapolis, Indiana, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

G. G. SCHMIDT.

W. B. PEAKE.

RUSSELL WILLSON.

DR. O. B. PETTIJOHN.

Mr. Schmidt moved that the report of the Committee be concurred in. Carried.

From the Committee on Law and Judiciary:

Indianapolis, Ind., August 19, 1918.

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

Gentlemen: We, your Committee on Law and Judiciary, to whom was referred General Ordinance No. 42, 1918, entitled An Ordinance

amending General Ordinance No. 83, 1917, of the Common Council of the City of Indianapolis, entitled "An Ordinance regulating and requiring licenses for the operation of motor driven commercial vehicles used in the City of Indianapolis, Indiana, for public hire, and providing for revocation of the licenses therefor, and penalties for the violation thereof," beg leave to report that we have had said ordinance under consideration, and recommend that the same be amended by adding, between Sections 7 and 8, the following additional section:

Section 7-a: Every vehicle coming under the provisions of this ordinance must stop at any street intersection on signal for taking on or discharge of passengers. There must be posted in a conspicuous place inside of each bus carrying passengers the complete route traversed, together with the maximum fare to be charged, which fare shall remain in all cases the regular fare charged at all times.

And as amended the same do pass.

G. G. SCHMIDT.  
DR. O. B. PETTIJOHN.  
RUSSELL WILLSON.  
W. B. PEAKE.

Mr. Schmidt moved that the report of the committee be concurred in. Carried.

#### INTRODUCTION OF APPROPRIATION ORDINANCES.

By City Controller:

##### APPROPRIATION ORDINANCE NO. 25, 1918.

An ordinance appropriating the sum of Sixty (\$60.00) Dollars to the Department of Finance for the purpose of paying the W. Reisinger Decorating Company in the matter of the Service Relief Mission.  
*Be it ordained by the Common Council of the City of Indianapolis;*

SECTION 1. That the sum of Sixty (\$60.00) Dollars be and the same is hereby appropriated to the Department of Finance for the purpose of paying the same to the W. Reisinger Decorating Company for decorating the speakers' stand and corridor at the State House, on the 14th day of January, at and during which time the Servian Relief Mission visited the City of Indianapolis at the special instance and request of the Mayor of the City of Indianapolis.

SECTION 2. The said 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.

From City Controller:

## APPROPRIATION ORDINANCE NO. 26, 1918.

An ordinance appropriating the sum of Two Hundred (\$200.00) Dollars to the Department of Finance for a fund known as "Special Police Judge," and fixing a time when the same shall take effect.

*Be it ordained by the Common Council of the City of Indianapolis, Ind.;*

SECTION 1. That there be and is hereby appropriated to the Department of Finance out of the general fund of the City of Indianapolis the sum of Two Hundred (\$200.00) Dollars to the fund known as "Special Police Judge."

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

Mr. Willson moved that the rules be suspended and Appropriation Ordinance No. 26, 1918, be placed upon its passage.

The roll was called and the motion to suspend the rules carried by the following vote:

Ayes, 8, viz.: Messrs. Kirsch, Peake, Willson, Miller, Schmidt, Furniss, Pettijohn, and President Louis W. Carnefix.

Mr. Willson called for Appropriation Ordinance No. 26, 1918, for second reading. It was read a second time.

Mr. Willson moved that Appropriation Ordinance No. 26, 1918, be ordered engrossed, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 26, 1918, was read a third time and passed by the following vote:

Ayes, 8, viz.: Messrs. Kirsch, Peake, Willson, Miller, Schmidt, Furniss, Pettijohn, and President Louis W. Carnefix.

By City Controller:

## GENERAL ORDINANCE NO. 46, 1918.

An ordinance transferring funds in the Department of Public Works and reappropriating the same.

*Be it ordained by the Common Council of the City of Indianapolis:*

SECTION 1. That the sum of Two Thousand Five Hundred Dollars (\$2,500.00) be and is hereby transferred from the Street and Alley Sprinkling Fund of the Department of Public Works and reappropriated to the Street Repairing, Permanently Improved Except Asphalt Fund of the Board 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 Committee on Finance.

INTRODUCTION OF MISCELLANEOUS BUSINESS:

By Mr. Willson:

RESOLUTION NUMBER 5, 1918.

*A Resolution Respecting the Death of the Late Henry W. Klausmann.*

WHEREAS, Henry W. Klausmann, recently deceased, had served as City Civil Engineer during the term of office of this Council, whose members are therefore familiar with his sterling worth, both as a City Official and as a citizen and man.

*Be it resolved,* That by his untimely death the members of this body have lost a valued friend, the Council an efficient and conscientious co-worker, and the city both a faithful, competent official and a worthy citizen.

*Be it further resolved,* That a copy of this resolution be ordered engrossed and made of permanent record, and that the Clerk be, and he is hereby, instructed to transmit a copy hereof to the family of said deceased.

LOUIS W. CARNEFIX.  
W. B. PEAKE.  
SUMNER A. FURNISS.  
O. B. PETTIJOHN, M. D.  
LEE J. KIRSCH.  
RUSSELL WILLSON.  
G. G. SCHMIDT.  
J. E. MILLER.

Which was read. Mr. Willson moved the adoption of the resolution. Carried.

From Reginald H. Sullivan, former City Controller:

Indianapolis, Ind., August 10, 1918.

*To the Honorable the Mayor and Members of the Common Council.*

Gentlemen: I am submitting herewith a statement of the finances of the City of Indianapolis for the year ending December 31, 1917.

Your attention is respectfully directed to the various tables showing the condition of the several funds contained therein.

Respectfully,

R. H. SULLIVAN.



TABLE No. 1.

Cash available, General Fund, January 1, 1917.....	\$10,664 28
Receipts from taxes .....	\$1,867,665 16
Receipts from temporary loans.....	700,172.00
Receipts from miscellaneous sources.....	675,969.17
	<hr/>
	3,243,806 33

Total to be accounted for.....	\$3,254,470 61
Total expenditures .....	3,170,585 70

Total receipts .....	3,243,806 33
Balance General Fund December 31, 1917.....	\$ 93,884 91

*Bond Account.*

Balance on hand January 1, 1917.....	\$ 18,121 34
Receipts from bond sales.....	450,080 23

Total to be accounted for.....	\$468,201 57
Total expenditures .....	382,141 93

Balance Bond Account December 31, 1917.....	\$ 86,059 64
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TABLE No. 2.  
*Recapitulation of All Funds.*

	Balance	Jan. 1, 1917.	Receipts.	Totals.	Balance	Expenditures.	Dec. 31, 1917.
City General Fund -----		\$10,664 28	\$3,243,806 33	\$3,254,470 61	\$3,170,585 70	\$83,884 91	
Bond proceeds -----		18,121 34	450,080 23	468,201 57	382,141 93	86,059 64	
Park Fund -----		56,703 30	461,956 61	518,659 91	462,814 02	55,845 89	
Park Fund -----		38,736 43	344,717 45	383,453 88	357,459 37	25,994 51	
Board of Health Fund -----		3,281 92	14,566 44	17,848 36	11,400 40	6,447 96	
School Health Fund -----		147,150 51	164,250 87	311,401 38	96,384 25	215,017 13	
Track Elevation Fund -----			24,750 83	24,750 83	24,750 83		
Improvement Sinking Fund -----		15,473 96	49,875 10	65,349 06	46,776 62	18,572 44	
Recreation Fund -----		383,902 07	140,536 10	524,438 17	39,562 53	484,875 64	
City Sinking Fund -----		3,824 89	73,944 55	77,769 44	28,501 10	49,268 34	
Flood Prevention Sinking Fund -----			20,745 92	20,745 92	20,618 85	127 07	
Public Sanitation Fund -----							
		<u>\$677,858 70</u>	<u>\$4,989,230 43</u>	<u>\$5,667,089 13</u>	<u>\$4,640,995 60</u>	<u>\$1,026,093 53</u>	

TABLE No. 3.

*Current Receipts—Fees.*

Board of Works inspectors' fees.....	\$	1,535	00
City engineer's fees .....		2,115	50
City controller's fees .....		41,559	70
East Market fees .....		6,499	00
<b>Total fees .....</b>	<b>\$</b>	<b>51,709</b>	<b>20</b>

*Licenses.*

Auction .....	\$	274	64
Ball racks, etc.....		114	25
Billiard and pool.....		8,842	50
Brewery .....		8,564	44
Circus .....		400	00
Dance .....		1,764	00
Dog and duplicates.....		13,203	18
Drivers, public .....		317	75
Exhibition .....		1,392	55
Hucksters .....		3,230	00
Hotel and rooming house.....		11	25
Junk dealers .....		1,900	00
Junk peddlers .....		1,078	00
Liquor .....		192,322	73
Lumber yard .....		950	00
Merry-Go-Round .....		87	50
Milk .....		1,343	00
Moving picture operators .....		96	25
Occupational .....		1,770	00
Pawn brokers .....		2,550	00
Peddlers .....		399	00
Plumbers .....		319	00
Restaurant .....		2,250	00
Second-hand dealers .....		2,000	00
Shooting gallery, etc. ....		105	00
Vault cleaning .....		60	00
Vehicle .....		43,032	00
Vending machines .....		258	25
Wholesale liquor dealers.....		2,000	65
<b>Total licenses .....</b>	<b>\$</b>	<b>290,636</b>	<b>19</b>

*Franchises.*

Central Union Telephone Company.....	\$	600	00
Indiana Clean Street Company.....		1,091	25
Indianapolis Light & Heat Company.....		35,202	82

Indianapolis Telephone Company-----	6,000 00
Indianapolis Traction & Terminal Company-----	8,400 27
Interstate Public Service Company-----	136 02
Merchants Heat & Light Co-----	33,510 10
Refrigerating Plant, East Market-----	125 68
T. H., I. & E. Ry-----	475 20
Union Traction Company-----	1,772 43

Total franchises ----- \$ 92,713 77

*Miscellaneous Receipts.*

Asphalt plant -----	\$ 22,134 01
Barrett law penalties -----	1,150 45
Cutting weeds -----	1,171 72
Fines and fees, City Court-----	12,521 77
Flood prevention repayment-----	5,000 00
Interest on deposits -----	12,705 88
Market leases -----	33,336 45
Miscellaneous receipts -----	82 97
Police force receipts-----	214 50
Street crossing lights R. R. 30 per cent-----	846 48
Street commissioner's Department receipts-----	225 14
Street openings and vacations-----	103,230 35
Taxes -----	1,867,665 16
Temporary loans -----	700,172 00
Tomlinson Hall rentals -----	2,860 72
Maintenance gas and fixtures-----	333 00
Refunds errors and overpayments-----	926 00
State of Indiana, Warman avenue sewer-----	29,437 23
Warrants cancelled -----	902 43
Police service, State Fair-----	998 00
Public sanitation, repayment -----	8,239 67
Sale of real estate -----	3,111 50
Forfeiture Barber Asphalt Co. -----	1,061 60
Water main extension -----	198 00
Refund bond premium-----	12 50
Sale of Municipal Codes-----	162 00
J. G. Rochford, balance of voucher-----	47 64

Total miscellaneous receipts----- \$2,808,747 17

*Recapitulation.*

Fees -----	\$ 51,709 20
Licenses -----	290,636 19
Franchises -----	92,713 77
Miscellaneous -----	2,808,747 17
Total -----	\$3,243,806 33

TABLE NO. 4.  
*Appropriation Accounts—Finance Department.*

	Appropriations.	Transferred and Expenditures.	Balances.
Art Association -----	\$ 6,092 46	\$ 6,000 00	\$92 46
Assessing city property -----	2,500 00	-----	2,500 00
Assessment against Indiana -----	1,900 00	1,881 43	18 57
Assessment against Thirty-fourth street and College avenue -----	5,695 92	5,695 92	-----
Blank book printing and advertising -----	8,150 00	4,924 17	3,225 83
Common Council investigation -----	500 00	75 00	425 00
City Planning Exhibit -----	500 00	500 00	-----
Interest and exchange city bonds -----	171,505 20	171,002 38	502 82
Interest and exchange West Indianapolis bonds -----	61 50	-----	61 50
Judgment Lottie Maas -----	1,551 00	349 80	1,201 20
Meals for jurors -----	50 00	19 90	30 10
Memorial Day expenses -----	225 00	225 00	-----
Miscellaneous expenses city office -----	9,800 00	8,589 87	1,210 13
Official surety bonds -----	1,000 00	12 50	987 50
Purchase signal light equipment -----	1,500 00	390 00	1,110 00
Primary registration and election -----	55,000 00	51,553 22	3,446 78

Refund to Charles S. Lewis.....	65 00	65 00	-----
Refund license fees.....	5,000 00	-----	5,000 00
Salary Mayor and office force.....	10,720 00	10,720 00	-----
Salary City Clerk and office force.....	6,220 00	6,202 50	17 50
Salary City Judge and office force.....	5,270 00	5,263 78	6 22
Salary Sergeant-at-Arms .....	400 00	400 00	-----
Salary nine Councilmen .....	5,400 00	5,400 00	-----
Salary County Auditor .....	1,000 00	1,000 00	-----
Salary ex officio City Treasurer .....	8,500 00	8,500 00	-----
Salary Sinking Fund Commissioners.....	200 00	200 00	-----
Salary City Controller and office force.....	15,640 00	14,813 22	826 78
Salary Purchasing Agent and office force.....	8,100 00	8,067 56	32 44
Special City Judge .....	350 00	325 00	25 00
Thomas Riley vs. Joseph E. Bell.....	24 55	24 55	-----
Taxes and taxes refunded .....	500 00	-----	500 00
Temporary loans .....	775,673 76	768,673 63	7,000 13
	<u>\$1,109,094 39</u>	<u>\$1,080,873 44</u>	<u>\$28,220 95</u>

TABLE No. 5.

*Appropriation Accounts—Law Department.*

	App.	Exp.	Bal.
Change of venue -----	\$ 1,200 00	\$ 1,199 68	\$ 0 32
Judgments, compromises and cost--	8,000 00	7,968 43	31 57
Law Library -----	200 00	171 30	28 70
Legislative bills -----	2,000 00	2,000 00	-----
Printing of briefs, etc-----	950 00	865 30	84 70
Salaries -----	14,700 00	14,563 26	136 74
Publication of Municipal Code----	2,300 00	2,146 38	153 62
Publication of General and Special Ordinances -----	150 00	115 50	34 50
Workmen's compensation -----	600 00	521 57	78 43
	<hr/>	<hr/>	<hr/>
	\$30,100 00	\$29,551 42	\$548 58

TABLE No. 6.  
*Appropriation Accounts.*  
 BOARD OF WORKS.

	Expenditures and		
	Appropriations.	Transferred.	Balance.
Appraisers, payment of-----	\$ 2,000.00	\$ 1,172.00	\$ 828.00
Appraisement Indianapolis Water Company-----	1,399.19	500.00	899.19
Ashes, removal of-----	47,000.00	46,781.92	218.08
Assessments against City of Indianapolis-----	2,000.00	1,146.47	853.53
Assessment Bureau-----	8,480.00	8,142.56	337.44
Assessment erroneous-----	1,500.00	658.86	841.14
Assessment reduced by court-----	1,000.00	392.19	607.81
Auto insurance-----	1,780.00	1,436.78	343.22
Auto maintenance and repair-----	10,000.00	8,684.31	1,315.69
Blank books, printing and advertising-----	8,000.00	5,858.14	2,141.86
Bridges, construction and repair-----	8,000.00	5,804.09	2,195.91
Bridge gang, salary and wages-----	13,500.00	11,714.86	1,785.14
Cisterns-----	700.00	700.00	-----
Citizens Gas Co., repair fund-----	500.00	-----	500.00
City Civil Engineer corps and office force-----	40,000.00	37,520.50	2,479.50
City Civil Engineer Inspector's salary-----	40,000.00	32,734.86	7,265.14
City civil laboratory account-----	500.00	345.46	154.54
City civil laboratory salary-----	7,000.00	6,542.66	457.34
City civil office accounts-----	4,020.61	1,732.93	2,287.68
City hall employees, salary-----	13,640.00	11,232.75	2,407.25
City hall maintenance-----	7,000.00	6,967.28	32.72
City hospital heating plant-----	1,124.00	1,124.00	-----
Court allowance Thirty-fourth and College avenue sewers-----	306.73	-----	306.73



Construction of barn, police department-----	760.00	-----	760.00
Construction of bridge over Pleasant Run at Villa avenue-----	7,384.04	7,384.04	-----
Electric, gass and V. lights-----	170,000.00	168,762.92	1,237.08
Emergency repair-----	1,400.00	-----	1,400.00
Flood repair and relief-----	4,725.63	2,812.21	1,913.42
Flood prevention, transfer account-----	5,000.00	5,000.00	-----
Fountains and wells-----	500.00	284.93	215.07
Furniture and fixtures-----	100.00	-----	100.00
Garbage, removal of-----	49,000.00	36,587.22	12,412.78
Incidentals-----	750.00	700.48	49.52
Indianapolis, Newcastle & Toledo Ry. Co., repair fund-----	1,000.00	-----	1,000.00
Indianapolis Traction & Terminal Co., repair fund-----	1,000.00	-----	1,000.00
Illinois St. grading bet. Maple Rd. and 46th St., transferred acct.-----	2,000.00	-----	2,000.00
Judgment and costs, appeal of W. H. Overmeyer-----	808.35	-----	808.35
Judgment and cost against City of Indianapolis-----	1,000.00	967.70	32.30
Jose-Balz Co., refund-----	198.00	198.00	-----
Maps and plats-----	1,000.00	944.17	55.83
Municipal garage, addition-----	1,210.63	1,135.00	75.63
Municipal garage, salary-----	5,400.00	5,190.70	209.30
New boiler city hospital-----	400.00	-----	400.00
Patriotic Gardeners' Association-----	2,300.00	2,223.78	76.22
Paving West Washington street bridge-----	331.07	80.20	250.87
Public buildings and repair-----	2,000.00	1,622.79	377.21
Public comfort station-----	10,000.00	7,330.85	2,669.15
Purchase of machine cleaning catch basins-----	6,500.00	6,000.00	500.00
Purchase of road oil spreader-----	1,200.00	-----	1,200.00
Remodel street intersections-----	616.03	70.15	545.88

August 19, 1918]

CITY OF INDIANAPOLIS, IND.

Rent of tower for fire department-----	1,625.00	1,625.00	-----
Salaries, Board of Works-----	13,200.00	13,199.84	.16
Sewage, disposal of-----	3,500.00	3,500.00	-----
Sewer construction and repairs-----	4,000.00	3,387.10	612.90
Sewer gang pay roll-----	21,000.00	20,647.38	352.62
Street and alley intersection, new-----	70,000.00	69,995.10	4.90
Street and alley sprinkling (oil)-----	42,500.00	40,429.31	2,070.69
Street cleaning barn-----	894.00	290.95	603.05
Street maintenance and repair uniform accounts-----	7,000.00	5,823.72	1,176.28
Street maintenance and repair, salaries-----	47,048.00	45,954.98	1,093.02
Street openings and vacations-----	1,000.00	831.60	168.40
Street repair, asphalt accounts-----	34,500.00	32,833.55	1,666.45
Street repair, asphalt salaries-----	53,500.00	51,841.60	1,658.40
Street repair permanently improved except asphalt account-----	8,579.92	8,308.04	271.88
Street repair permanently repaired except asphalt, salaries-----	13,700.00	12,334.31	1,365.69
Street sign maintenance-----	200.00	116.00	184.00
Sweeping, cleaning streets and alleys accounts-----	40,000.00	37,865.36	2,134.64
Sweeping and cleaning street and alleys, salaries-----	115,101.80	112,357.47	2,744.33
Telephones-----	1,600.00	1,056.00	544.00
Tomlinson hall accounts-----	3,500.00	2,543.97	956.03
Tomlinson hall, janitor salaries-----	3,650.00	3,359.99	290.01
Water-----	206,449.42	163,193.01	43,256.41
Weed cutting-----	2,000.00	1,895.59	104.41
Totals-----	\$1,190,682.42	\$1,038,374.20	\$118,804.79

TABLE No. 7.  
*Appropriation Accounts.*

## BOARD OF SAFETY.

	Appropriations.	Expenditures.	Balance.
<i>Board of Safety Office.</i>			
Incidentals -----	\$ 600.00	\$ 176.55	\$ 423.45
Printing and stationery-----	200.00	63.03	136.97
Salaries -----	8,743.75	7,922.98	820.77
Telephone service -----	6,000.00	4,021.05	1,978.95

## BOARD OF SAFETY.

	Appropriations.	Expenditures.	Balance.
<i>Building Inspector.</i>			
Printing and sundries-----	\$ 250.00	\$ 132.85	\$ 117.15
Salaries -----	14,200.00	13,775.79	424.21
Transportation -----	1,000.00	870.26	129.74
<i>Dog Pound.</i>			
Maintenance -----	1,450.00	277.77	1,172.23
Salaries -----	2,440.00	1,833.68	606.32
<i>East Market.</i>			
Gas and electricity-----	5,000.00	1,360.52	3,639.48
Incidentals -----	300.00	276.08	23.92
Printing and stationery-----	100.00	33.80	66.20
Repairs to buildings-----	2,500.00	603.98	1,896.02
Salaries -----	7,960.00	7,956.57	3.43
<i>Weights and Measures.</i>			
Incidentals -----	960.00	476.09	423.91
Salaries -----	6,800.00	6,021.39	778.61

## BOARD OF SAFETY.

	Appropriations.	Expenditures.	Balance.
<i>Fire Department.</i>			
		Transfer	
Fire alarm telegraph-----	\$ 5,000.00	\$ 3,553.34	\$ 1,446.66
Fire force pay roll-----	411,863.00	408,141.87	3,721.13
Fire station new equipment----	944.70	-----	944.70
Fuel and heat-----	10,500.00	8,964.77	1,535.23
Furniture and fixtures-----	1,000.00	203.18	796.82
Illuminating gas-----	3,000.00	1,186.04	1,813.96
Harness and repairs-----	600.00	208.78	391.22
Horse feed -----	13,500.00	11,103.38	2,396.62
Horseshoeing -----	3,500.00	3,104.20	395.80
Horses, purchase of-----	3,000.00	1,500.00	1,500.00
Hose -----	5,000.00	807.35	4,192.65
Miscellaneous -----	2,500.00	2,475.04	24.96
New apparatus -----	2,000.00	51.00	1,949.00

Printing and stationery.....	500.00	144.95	355.05
Repairs to apparatus.....	6,500.00	5,657.05	842.95
Repairs to buildings.....	4,000.00	1,675.39	2,324.61
Repairs to cisterns.....	1,800.00	1,352.00	448.00
Sodas and acids.....	500.00	322.05	177.95

## BOARD OF SAFETY.

	Appropriations.	Expenditures.	Balance.
<i>Police Department.</i>			
Auto maintenance and repairs..	\$ 10,500.00	\$ 7,682.72	\$ 2,817.28
Bertillion system .....	300.00	252.41	47.59
Bicycles and repairs.....	300.00	163.26	136.74
Electrical department .....	6,000.00	3,814.92	2,185.08
Emergency police .....	2,500.00	1,492.50	1,007.50
Fuel and heat.....	2,000.00	1,553.09	446.91
Furniture and fixtures.....	500.00	29.10	470.90
Gas and electric lights.....	1,800.00	1,249.82	550.18
Horse feed .....	2,000.00	1,863.81	136.19
Horses purchased of.....	1,000.00	500.00	500.00
Horseshoeing .....	1,200.00	660.00	540.00
Hostler .....	1,800.00	1,000.00	800.00
Incidentals .....	2,000.00	1,874.78	125.22
Motorcycle .....	850.00	542.15	307.85
Mounted police .....	600.00	234.24	365.76
Police force pay roll.....	553,705.75	515,803.73	37,902.02
Printing and stationery.....	2,500.00	1,625.17	874.83
Prisoners' meals .....	4,000.00	3,279.95	720.05
Repairs to building.....	1,000.00	720.29	279.71
Safety zone .....	3,500.00	3,321.65	178.35
Secret service .....	1,000.00	495.20	504.80
Station house salary.....	9,795.00	6,035.48	3,759.52
Sub-station maintenance .....	2,500.00	1,116.42	1,383.58
Stonehouse, Asa, injured.....	24.00	24.00	-----
Wagon harness and repairs....	200.00	193.35	6.65
Totals .....	\$1,145,726.20	\$1,051,780.82	\$93,945.38

TABLE No. 8.

## PARK BOARD.

	Bal. Jan. 1,	1917.	Receipts.	Total.	Expenses.	Balances.
General Park ..	\$42,442.85	\$323,302.83	\$365,745.68	\$316,750.49	\$48,995.19	
N. Dist. No. 1---	27.27	19.68	46.95	46.95	-----	
E. Dist. No. 2---	34.57	239.01	273.58	273.38	.20	
E. Dist. No. 3---	36.03	-----	36.03	36.03	-----	

S. Dist. No. 4---	46.92	51.14	98.06	98.06	-----
W. Dist. No. 5---	492.68	20.65	513.33	420.00	93.33
N. Dist. No. 6---	154.05	60.77	214.82	208.27	6.56
E. Dist. No. 7---	215.14	152.31	367.45	366.79	.66
S. Dist. No. 8---	21.38	12.43	33.81	21.22	12.59
N. Dist. No. 9---	435.39	91.44	526.83	512.57	14.26
E. Dist. No. 10---	131.61	133.99	265.51	174.93	90.58
S. Dist. No. 11---	4,095.61	168.52	4,264.13	4,182.01	82.12
W. Dist. No. 12---	6,671.96	724.21	7,396.17	7,207.28	188.89
N. Dist. No. 13---	524.57	-----	524.57	524.57	-----
N. Dist. No. 14---	1,373.27	5,730.96	7,104.23	6,670.77	433.46
E. Dist. No. 15---	-----	124,185.83	124,185.83	119,802.64	4,383.19
S. Dist. No. 16---	-----	3,212.49	3,212.49	3,191.53	20.96
N. Dist. No. 17---	-----	2,402.93	2,402.93	2,326.54	76.39
E. Dist. No. 18---	-----	1,111.62	1,111.62	-----	1,111.62
E. Dist. No. 19---	-----	335.89	335.89	-----	335.89
Totals -----	\$56,703.30	\$461,956.61	\$518,659.91	\$462,814.02	\$55,845.89

TABLE No. 9.

Bond Proceeds.

	Bal. Jan. 1, 1917.	Receipts.	Total.	Expenses.	Balances.
Fire station, new \$	394.37	-----	\$ 394.37	\$ 55.25	\$ 339.12
Ft. Harrison Roadway Imp.	-----	\$ 76,041.12	76,041.12	60,151.35	15,889.77
Flood Prevention	688.95	158,072.08	158,761.03	153,992.34	4,768.69
Flood Prevention (Fall Creek)---	-----	59,024.14	59,024.14	27,471.77	31,552.37
Flood Prevention (Wash. to Md) -----	-----	57,764.14	57,764.14	33,676.98	24,087.16
Meridian St. Bridge -----	15,757.61	72,863.00	88,620.61	87,601.48	1,019.13
New York St. Bridge approach -----	-----	4,022.00	4,022.00	3,116.25	905.75
Pogues Run bridge E. Mich. St. and Pleasant Run -----	-----	-----	-----	-----	-----
Bridge Madison Avenue -----	-----	22,293.75	22,293.75	15,816.51	6,477.24
River Imp. -----	282.41	-----	282.41	260.00	22.41
Fire Station, New Equip.---	998.00	-----	998.00	-----	998.00
Totals -----	\$18,121.34	\$450,080.23	\$468,201.57	\$382,141.93	\$86,059.64

TABLE No. 10.

*Tax Levy on \$100 of Taxable Property.*

Year.	State.	County.	School.	City.	Township.	Totals.
1891	\$0.35	\$0.32	\$0.27	\$0.60	\$0.01	\$1.55
1892	.35	.36	.25	.60	.01	1.57
1893	.32	.39	.32½	.64½	.01	1.69
1894	.32	.39	.34	.70	.01	1.66
1895	.30⅙	.39⅝	.34	.60	.01	1.65
1896	.29⅔	.40⅓	.34	.60	.01	1.65
1897	.29⅔	.40⅓	.42	.60	.01	1.73
1898	.29⅔	.40⅓	.44	.70	.01	1.85
1899	.29⅔	.38⅓	.50	.60	.02	1.80
1900	.29⅔	.37⅓	.50	.73	.02	1.92
1901	.29⅔	.37⅓	.51	.75	.02	1.95
1902	.29⅔	.37⅓	.51	.88	.02	2.08
1903	.30¼	.37¼	.57	.82	.02	2.09
1904	.30¼	.37¼	.57	.88	.01	2.14
1905	31.35	37.65	.57	.85	.02	2.13
1906	31.35	37.65	.57	.88	.02	2.16
1907	33.35	34.65	.58	.92	.01	2.19
1908	33.35	35.65	.58	.91	.00	2.18
1909	33.35	34.65	.58	.91	.02	2.19
1910	31.85	29.15	.60	.94	.02	2.17
1911	31.85	26.15	.60	.93	.01	2.12
1912	31.85	26.15	.61	.98	.02	2.19
1913	40.1	28.9	.63	1.02½	.01.5	2.36
1914	40.1	29.9	.64	1.02½	.01.5	2.38
1915	40.1	34.15	.64¼	1.12½	.02	2.53
1916	40.1	40.15	.70	1.12½	6.25	2.69
1917	35.1	42.15	.70	1.14	6.75	2.68

TABLE No. 11.

*Statement of Taxable Property and City Taxes Collected.*

Year.	Assessed Valuation.	City Taxes Collected.
1891	\$93,595,930	\$541,598.85
1892	98,230,242	566,257.61
1893	103,317,880	608,797.58
1894	104,215,385	648,430.17
1895	105,637,860	608,672.12
1896	108,285,915	771,959.67
1897	117,746,670	706,017.54
1898	119,856,680	785,094.05
1899	123,295,840	699,127.42
1900	123,753,030	876,667.44

1901	129,184,950	932,607.90
1902	132,927,210	1,117,569.87
1903	142,846,065	1,118,805.20
1904	148,240,815	1,241,193.21
1905	152,978,350	1,241,450.38
1906	158,087,310	1,315,584.34
1907	174,244,325	1,453,128.25
1908	176,665,190	1,456,240.17
1909	179,061,090	1,430,404.59
1910	185,714,755	1,537,499.32
1911	212,262,510	1,542,472.49
1912	218,029,220	1,642,494.64
1913	229,720,140	1,558,675.89
1914	240,453,610	1,638,458.20
1915	244,217,280	1,814,709.29
1916	249,278,340	1,867,665.16
1917	263,296,830	Payable in 1918.

TABLE No. 12.

*Tabulated Statement of Bonded Debt, January 1, 1917.*

TITLE OF BONDS	Date of Issue	Date of Maturity	Par	Bonds Out-standing	Aggregate Amount	Rate of Int.	Interest Payable
			Value of Bond				
Southern Park Purchase Rfdg., 1904_____	Jan. 26, 1894	Jan. 26, 1924	\$ 500	219	\$109,500	4	July 1, Jan. 1
Refunding Bonds of 1894_____	Mar. 1, 1894	Mar. 1, 1924	1,000	600	600,000	4	July 1, Jan. 1
Refunding Bonds of 1894 (Series C)_____	June 30, 1894	June 30, 1924	1,000	300	300,000	4	Jun. 30, Dec. 30
Park Improvement Bonds of 1897_____	April 1, 1897	Jan. 1, 1927	1,000	350	250,000	4	July 1, Jan. 1
Public Safety Bonds of 1897_____	June 1, 1897	Jan. 1, 1927	1,000	150	150,000	4	July 1, Jan. 1
Boulevard Bonds of 1903_____	May 1, 1903	May 1, 1933	1,000	100	100,000	3½	July 1, Jan. 1
Bridge Bonds of 1903_____	Oct. 1, 1903	Jan. 1, 1924	1,000	65	65,000	3½	July 1, Jan. 1
Flood Bonds of 1904_____	May 1, 1904	Jan. 1, 1924	1,000	125	125,000	3½	July 1, Jan. 1
Refunding Bonds of 1905_____	July 1, 1905	July 1, 1925	1,000	45	45,000	3½	July 1, Jan. 1
City Hospital Imp. Bonds, 1906_____	June 1, 1906	Jan. 1, 1936	1,000	100	100,000	3½	July 1, Jan. 1
City Hall Bonds of 1906_____	July 1, 1906	July 1, 1936	1,000	300	300,000	3½	July 1, Jan. 1
City Hall Bonds of 1909_____	Jan. 15, 1909	Jan. 1, 1939	1,000	600	600,000	3½	July 1, Jan. 1
Fire Protection Bonds of 1911_____	June 1, 1911	June 1, 1941	1,000	200	200,000	4	July 1, Jan. 1
City Hospital Bonds of 1911_____	June 1, 1911	June 1, 1941	1,000	110	110,000	4	July 1, Jan. 1
Fire Hdqrs. and City Garage Bldg., 1913_____	Feb. 1, 1913	Feb. 1, 1918	1,000	75	75,000	4	July 1, Jan. 1
Flood Bonds of 1913_____	May 1, 1913	May 1, 1943	1,000	150	150,000	4	July 1, Jan. 1
Sutherland Avenue Bonds, 1914_____	July 1, 1914	July 1, 1918	1,000	30	30,000	4	July 1, Jan. 1
River Improvement Bonds, 1914_____	Dec. 21, 1914	Jan. 1, 1926	1,000	63	63,000	4	July 1, Jan. 1



Safety Board Bonds of 1914-----	Jan. 5, 1915	July 1, 1920							
		1-2-3	1,000	80	80,000	4	July 1, Jan. 1		
Track Elevation Bonds of 1915-----	May 20, 1915	June 1, 1930	1,000	100	100,000	4	July 1, Jan. 1		
Engine House Bonds of 1915-----	May 31, 1915	July 1, 1921	1,000	10	10,000	4	July 1, Jan. 1		
Track Elev. Bonds 1915 (2nd Series)---	June 28, 1915	July 1, 1920							
		1-2-3	1,000	200	200,000	4	July 1, Jan. 1		
Flood Prevention Bonds of 1915-----	July 8, 1915	July 1, 1940	1,000	540	540,000	4	July 1, Jan. 1		
Bridge Bonds of 1915-----	Oct. 12, 1915	July 1, 1921							
		2-3	1,000	75	75,000	4	July 1, Jan. 1		
Bridge Extension Bonds of 1915-----		July 1, 1925	1,000	50	50,000	4	July 1, Jan. 1		
Track Elev. Bonds (3d Series), 1915---	Dec. 29, 1915	July 1, 1928	1,000	50	50,000	4	July 1, Jan. 1		
Flood Prevention Bonds of 1916-----	May 15, 1916	July 1, 1940	1,000	68	68,000	4	July 1, Jan. 1		
Park Purchase Bonds of 1916-----	Aug. 1, 1916	July 1, 1920	1,000	20	20,000	4	July 1, Jan. 1		
Flood Prevention Bonds, 1916 (2d Ser.)-	Jan. 1, 1917	Jan. 1, 1920							
		to Jan. 1, 1931	460						
Bridge Bonds of 1917-----	April 2, 1917	Jan. 1, 1919	1,000	117	116,460	3½	July 1, Jan. 1		
		to Jan. 1, 1926	1,000	72	72,000	4	July 1, Jan. 1		
Bridge Bonds of 1917 (2nd Series)-----	June 1, 1917	Jan. 1, 1919							
		to Jan. 1, 1929	1,000	22	22,000	4½	July 1, Jan. 1		
Flood Prevention Bonds of 1917-----	June 1, 1917	Jan. 1, 1919	1,000	4	4,000	4½	July 1, Jan. 1		
Ft. Harrison Roadway Improvement, '17-	July 23, 1917	Jan. 1, 1919							
		33	1,000	75	75,000	4½	July 1, Jan. 1		
			Total Bonds ----\$4,954,960						

TABLE NO. 13.

*Statement Showing Maturity by Years of the Bonded Debt.*

Year	TITLE OF BONDS	Where Payable	Date	Amount	Total
Year	TITLE OF BONDS	Where Payable	Date	Amount	Total
1918	Fire Hdqrs. and City Garage Bldg., 1913--	Indiana National Bank----	Feb. 1	\$ 75,000.00	
	Sutherland Avenue of 1914-----	Merchants National Bank--	July 1	15,000.00	\$ 90,000.00
1919	Sutherland Avenue of 1914-----	Merchants National Bank--	July 1	15,000.00	
	Bridge Bonds, 1917-----	Union Trust Company-----	Jan. 1	2,000.00	
	Bridge Bonds, 1917 (2nd Series)-----	Union Trust Company-----	Jan. 1	2,000.00	
	Flood Prevention, 1917-----	Merchants National Bank--	Jan. 1	4,000.00	
	Ft. Harrison Roadway Imp., 1917-----	Union Trust Company-----	Jan. 1	5,000.00	28,000.00
1920	Safety Board of 1914-----	Merchants National Bank--	July 1	20,000.00	
	Track, Elev. (2nd Series) of 1915-----	Indiana Trust Company--	July 1	50,000.00	
	Park Purchase Bonds, 1916-----	Indiana Trust Company--	July 1	20,000.00	
	Flood, Prev. Bonds (2nd Series) of 1916--	Merchants National Bank--	Jan. 1	6,460.00	
	Bridge Bonds, 1917-----	Union Trust Company-----	Jan. 1	10,000.00	
	Bridge Bonds, 1917 (2nd Series)-----	Union Trust Company-----	Jan. 1	2,000.00	
	Ft. Harrison Roadway Imp., 1917-----	Union Trust Company-----	Jan. 1	5,000.00	113,460.00
1921	Safety Board of 1914-----	Merchants National Bank--	July 1	20,000.00	
	Engine House of 1915-----	Indiana Trust Company--	July 1	10,000.00	
	Track Elev. (2nd Series) of 1915-----	Indiana Trust Company--	July 1	50,000.00	
	Bridge Bonds of 1915-----	Indiana Trust Company--	July 1	25,000.00	
	Flood Prevention (2nd Series), 1916-----	Merchants National Bank--	Jan. 1	10,000.00	
	Bridge Bonds, 1917-----	Union Trust Company-----	Jan. 1	10,000.00	
	Bridge Bonds, 1917 (2nd Series)-----	Union Trust Company-----	Jan. 1	2,000.00	

	Ft. Harrison Roadway Imp., 1917-----	Union Trust Company-----	Jan. 1	5,000.00	132,000.00
1922	Safety Board of 1914-----	Merchants National Bank--	July 1	20,000.00	
	Track Elev. (2nd Series) of 1915-----	Indiana Trust Company---	July 1	50,000.00	
	Bridge Bonds of 1915-----	Indiana Trust Company---	July 1	25,000.00	
	Flood Prev. Bonds (2nd Series) of 1916--	Merchants National Bank--	Jan. 1	10,000.00	
	Bridge Bonds, 1917-----	Union Trust Company-----	Jan. 1	10,000.00	
	Bridge Bonds, 1917 (2nd Series)-----	Union Trust Company-----	Jan. 1	2,000.00	
	Ft. Harrison Roadway Imp., 1917-----	Union Trust Company-----	Jan. 1	5,000.00	122,000.00
1923	Safety Board of 1914-----	Merchants National Bank--	July 1	20,000.00	
	Track Elev. (2nd Series) of 1915-----	Indiana Trust Company---	July 1	50,000.00	
	Bridge Bonds of 1915-----	Indiana Trust Company---	July 1	25,000.00	
	Flood Prev. Bonds (2nd Series) of 1916--	Merchants National Bank--	Jan. 1	10,000.00	
	Bridge Bonds, 1917-----	Union Trust Company-----	Jan. 1	10,000.00	
	Bridge Bonds, 1917 (2nd Series)-----	Union Trust Company-----	Jan. 1	2,000.00	
	Ft. Harrison Roadway Imp., 1917-----	Union Trust Company-----	Jan. 1	5,000.00	122,000.00
1924	Bridge Bonds of 1903-----	Winslow, Lanier & Co.----	Jan. 1	65,000.00	
	Flood Bonds of 1904-----	Winslow, Lanier & Co.----	Jan. 1	125,000.00	
	Southern Park of 1894-----	Winslow, Lanier & Co.----	Jan. 26	100,500.00	
	Refunding Bonds of 1894-----	Winslow, Lanier & Co.----	Mar. 1	600,000.00	
	Refunding Bonds of 1894 (Series C)----	Winslow, Lanier & Co.----	June 30	300,000.00	
	Flood Prev. Bonds (2nd Series) of 1916--	Merchants National Bank--	Jan. 1	10,000.00	
	Bridge Bonds, 1917-----	Union Trust Company-----	Jan. 1	10,000.00	
	Bridge Bonds, 1917 (2nd Series)-----	Union Trust Company-----	Jan. 1	2,000.00	
	Ft. Harrison Roadway Imp., 1917-----	Union Trust Company-----	Jan. 1	5,000.00	1,226,500.00

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1925	Refunding Bonds of 1905_____	Indiana Trust Co._____	July 1	45,000.00	
	Bridge Extension of 1915_____	Merchants National Bank__	July 1	50,000.00	
	Flood Prev. Bonds (2nd Series) of 1916_	Winslow, Lanier & Co.____	Jan. 1	10,000.00	
	Bridge Bonds, 1917_____	Union Trust Company_____	Jan. 1	10,000.00	
	Bridge Bonds, 1917 (2nd Series)_____	Union Trust Company_____	Jan. 1	2,000.00	
	Ft. Harrison Roadway Imp., 1917_____	Union Trust Company_____	Jan. 1	5,000.00	122,000.00
				<hr/>	
1926	River Improvement Bonds, 1914_____	Merchants National Bank__	Jan. 1	62,000.00	
	Flood Prev. Bonds (2nd Series) of 1916_	Merchants National Bank__	Jan. 1	10,000.00	
	Bridge Bonds, 1917_____	Union Trust Company_____	Jan. 1	10,000.00	
	Bridge Bonds, 1917 (2nd Series)_____	Union Trust Company_____	Jan. 1	2,000.00	
	Ft. Harrison Roadway Imp., 1917_____	Union Trust Company_____	Jan. 1	5,000.00	90,000.00
				<hr/>	
1927	Park Improvement Bonds of 1897_____	Winslow, Lanier & Co.____	Jan. 1	350,000.00	
	Public Safety Bonds of 1897_____	Winslow, Lanier & Co.____	Jan. 1	150,000.00	
	Flood Prev. Bonds (2nd Series) of 1916_	Merchants National Bank__	Jan. 1	10,000.00	
	Bridge Bonds, 1917 (2nd Series)_____	Union Trust Company_____	Jan. 1	2,000.00	
	Ft. Harrison Roadway Improvement_____	Union Trust Company_____	Jan. 1	5,000.00	517,000.00
				<hr/>	
1928	Track Elev. of 1915 (3rd Series)_____	Indiana Trust Company___	July 1	50,000.00	
	Flood Prev. Bonds (2nd Series) of 1916_	Merchants National Bank__	Jan. 1	10,000.00	
	Bridge Bonds, 1917 (2nd Series)_____	Union Trust Company_____	Jan. 1	2,000.00	
	Ft. Harrison Roadway Improvement_____	Union Trust Company_____	Jan. 1	5,000.00	67,000.00
				<hr/>	
1929	Flood Prev. Bonds (2nd Series) of 1916_	Merchants National Bank__	Jan. 1	10,000.00	
	Bridge Bonds, 1917 (2nd Series)_____	Union Trust Company_____	Jan. 1	2,000.00	
	Ft. Harrison Roadway Improvement_____	Union Trust Company_____	Jan. 1	5,000.00	17,000.00
				<hr/>	

1930	Track Elevation of 1915-----	Indiana Trust Company---	June 1	100,000.00	
	Flood Prev. Bonds (2nd Series) of 1916-	Merchants National Bank--	Jan. 1	10,000.00	
	Ft. Harrison Roadway Improvement----	Union Trust Company-----	Jan. 1	5,000.00	115,000.00
1931	Flood Prev. Bonds (2nd Series) of 1916-	Merchants National Bank--	Jan. 1	10,000.00	
	Ft. Harrison Roadway Improvement----	Union Trust Company-----	Jan. 1	5,000.00	15,000.00
1932	Ft. Harrison Roadway Improvement----	Union Trust Company-----	Jan. 1	5,000.00	5,000.00
1933	Boulevard Bonds of 1903-----	Winslow, Lanier & Co.----	May 1	100,000.00	
	Ft. Harrison Roadway Improvement----	Union Trust Company-----	Jan. 1	5,000.00	105,000.00
1936	City Hospital Imp. Bonds, 1906-----	Winslow, Lanier & Co.----	Jan. 1	100,000.00	
	City Hall Bonds of 1906-----	Winslow, Lanier & Co.----	July 1	300,000.00	400,000.00
1939	City Hall Bonds of 1909-----	Winslow, Lanier & Co.----	Jan. 1	600,000.00	600,000.00
1940	Flood Prevention of 1915-----	Merchants National Bank--	July 1	540,000.00	
	Flood Prevention of 1916-----	Merchants National Bank--	July 1	68,000.00	608,000.00
1941	Fire Protection Bonds of 1911-----	Indiana National Bank----	Jan. 1	200,000.00	
	City Hospital Bonds of 1911-----	Indiana National Bank----	Jan. 1	110,000.00	310,000.00
1943	Flood Bonds of 1913-----	Indiana Trust Company---	May 1	150,000.00	150,000.00

August 19, 1918]

CITY OF INDIANAPOLIS, IND.

TABLE NO. 14.

## STATEMENT OF CITY SINKING FUND.

<i>Receipts.</i>	
Balance January 1, 1917-----	\$383,902.07
Receipts from taxes-----	\$123,754.16
Receipts from depository-----	16,781.94
	140,536.10
Total receipts and balance-----	\$524,438.17
<i>Disbursements.</i>	
June 30, 1917, W. Indianapolis Funding Bonds and interest -----	\$ 1,030.00
June 30, 1917, Sutherland Avenue bonds and int.	15,300.00
April 25, 1917, transferred to Flood Prevention--	23,232.53
	\$ 39,562.53
Total disbursements -----	\$ 39,562.53
Balance January 1, 1918-----	\$484,875.64
<i>Depository Statement January 1, 1918.</i>	
The Union Trust Company-----	\$433,845.00
Meyer-Kiser Bank -----	51,029.74
	\$484,875.64
Balance in depositories January 1, 1918-----	\$484,875.64
<i>Flood Prevention Sinking Fund.</i>	
Balance January 1, 1917-----	\$ 3,824.89
Receipts from taxes-----	\$ 49,501.66
Receipts from depository interest-----	1,210.36
	\$ 50,712.02
Total taxes and interest-----	\$ 50,712.02
Transfer from City General Sinking Fund-----	23,232.53
	\$ 77,769.44
Balance -----	\$ 77,769.44
<i>Disbursements.</i>	
Paid interest on flood bonds-----	\$ 28,501.10
	\$ 49,268.34
Balance -----	\$ 49,268.34
<i>Depository Statement.</i>	
Balance in Union Trust Company January 1, 1918-----	\$ 49,268.34

TABLE NO. 15.

## BARRETT LAW BONDS.

*Statement of Improvement Bonds Issued, Redeemed and Outstanding  
December 31, 1917.*

	Issued	Redeemed	Outstanding
Sept. 4, 1891, to Jan. 1, 1899	\$2,440,006.33	\$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	237,707.03	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	210,274.97	957,192.91
Jan. 1, 1906, to Jan. 1, 1907	348,964.55	232,964.27	1,073,193.19
Jan. 1, 1907, to Jan. 1, 1908	541,387.83	267,839.13	1,346,741.89
Jan. 1, 1908, to Jan. 1, 1909	783,083.26	280,680.12	1,849,145.03
Jan. 1, 1909, to Jan. 1, 1910	530,474.69	383,206.71	1,996,413.01
Jan. 1, 1910, to Jan. 1, 1911	281,051.60	397,386.88	1,880,077.73
Jan. 1, 1911, to Jan. 1, 1912	305,022.61	341,670.73	1,843,429.61
Jan. 1, 1912, to Jan. 1, 1913	406,647.97	370,040.01	1,880,037.57
Jan. 1, 1913, to Jan. 1, 1914	462,963.00	382,880.01	1,960,120.56
Jan. 1, 1914, to Jan. 1, 1915	341,820.64	389,563.06	1,912,378.14
Jan. 1, 1915, to Jan. 1, 1916	463,342.87	379,209.19	1,996,511.82
Jan. 1, 1916, to Jan. 1, 1917	651,734.90	402,534.75	2,245,711.97
Jan. 1, 1917, to Jan. 1, 1918	730,076.66	448,228.63	2,527,560.00
Totals	\$9,719,196.83	\$7,191,636.83	\$2,527,560.00

TABLE NO. 13.

STATEMENTS OF RECEIPTS AND DISBURSEMENTS IN BARRETT LAW FUND.

*Receipts.*

Cash on hand January 1, 1917	\$235,417.11	
Cash collected during 1917	600,397.39	
Sinking Fund, August 1, 1917	13,024.41	\$848,838.91

*Disbursements.*

Bonds due	\$448,228.63	
Coupons due	123,395.56	
Bonds prepaid, advance int., penalty	3,328.43	
Treasurer's fees	1,624.55	
Refund on double payments	1,279.45	
		\$577,756.62
Controller's balance		271,082.29
Outstanding warrants		12,571.87
Treasurer's balance		\$283,654.16

TABLE NO. 17.

## STATEMENT OF TRUST FUNDS, DECEMBER 31, 1917.

*Bond Account.*

Balance January 1, 1917	-----	\$60,633.41
Receipts	-----	4,067.64
		<hr/>
		\$64,701.05
Disbursements	-----	44,308.30
		<hr/>
Balance	-----	\$20,392.75

*Depository Interest Earned.*

Indiana Trust Company	-----	\$ 1,753.97
Union Trust Company	-----	333.81
		<hr/>
		2,087.78
		<hr/>
		\$22,480.53

*Depository Statement.*

Indiana Trust Company	-----	\$11,004.42
Union Trust Company	-----	11,473.99
Due from adv. int	-----	2.12
		<hr/>
Balance in Depositories	-----	\$22,480.53

*Certified Check Account.*

Balance January 1, 1917	-----	\$ 1,475.00
Paid to Depositors	-----	175.00
		<hr/>
Balance	-----	\$ 1,300.00

*Depository Statement.*

Fletcher Savings and Trust Company	-----	\$ 1,300.00
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*Plumbers' Bond Account.*

Balance on hand January 1, 1917	-----	\$ 765.00
Paid to Depositors	-----	100.00
		<hr/>
Balance	-----	\$ 665.00
Bank Interest accrued	-----	28.84
		<hr/>
Total	-----	\$ 693.84

*Depository Statement.*

Balance in Security Trust Company	-----	\$ 693.84
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*Coupon Account.*

Balance on hand January 1, 1917	-----	\$13,357.49
Receipts	-----	24.69
		<hr/>



Total -----	\$13,382.18	
Disbursements paid to Bondholders-----	9,189.24	
		<hr/>
Balance -----	\$ 4,192.94	

*Depository Interest.*

West Side Trust Company-----	\$ 143.40	
Fletcher Savings and Trust Company, including certified check account-----	262.93	406.33
		<hr/>
		\$ 4,599.27

*Depository Statement.*

West Side Trust Company-----	\$ 150.20	
Fletcher Savings and Trust Company-----	4,449.07	
		<hr/>
Total in depositories -----		\$ 4,599.27

*Advance Interest Account.*

Balance January 1, 1917-----	\$ 308.20	
Disbursements -----		199.48
		<hr/>
Balance -----	\$ 108.72	
Bank Interest accrued-----		6.02
		<hr/>
Total -----	\$ 114.74	

*Depository Statement.*

Balance in Union Trust Company-----	\$ 114.74	
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State of Indiana, County of Marion, ss.:

I, Reginald H. Sullivan, of the City of Indianapolis, being first 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, for the fiscal year ending December 31, 1917, according to the book and records of this office and to the best of my knowledge and belief.

REGINALD H. SULLIVAN.

Subscribed and sworn to before me this 19th day of August, 1918.

(SEAL.)

WILLIAM P. COSGROVE,

*Notary Public.*

My commission expires July 18, 1922.

Which was read. Mr. Willson moved that the report be received and made a part of the minutes of this council.  
Carried.

## ORDINANCES ON SECOND READING.

Mr. Willson called for Appropriation Ordinance No. 21, 1918, for second reading. It was read a second time.

Mr. Willson moved that Appropriation Ordinance No. 21, 1918, be ordered engrossed, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 21, 1918, was read a third time and passed by the following vote:

Ayes, 8, viz.: Messrs. Kirsch, Peake, Willson, Miller, Schmidt, Furniss, Pettijohn, and President Louis W. Carnefix.

Mr. Willson called for Appropriation Ordinance No. 22, 1918, for second reading. It was read a second time.

Mr. Willson moved that Appropriation Ordinance No. 22, 1918, be ordered engrossed, read a third time, and placed upon its passage. Carried.

Appropriation Ordinance No. 22, 1918, was read a third time and passed by the following vote:

Ayes, 8, viz.: Messrs. Kirsch, Peake, Willson, Miller, Schmidt, Furniss, Pettijohn, and President Louis W. Carnefix.

Mr. Willson called for Appropriation Ordinance No. 23, 1918, for second reading. It was read a second time.

Mr. Willson moved that Appropriation Ordinance No. 23, 1918, be ordered engrossed, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 23, 1918, was read a third time and passed by the following vote:

Ayes, 8, viz.: Messrs. Kirsch, Willson, Miller, Schmidt, Furniss, Pettijohn, Peake and President Louis W. Carnefix.

Mr. Willson called for Appropriation Ordinance No. 24, 1918, for second reading. It was read a second time.

Mr. Willson moved that Appropriation Ordinance No. 24, 1918, be ordered engrossed, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 24, 1918, was read a third time and passed by the following vote:

Ayes, 8, viz.: Messrs. Kirsch, Peake, Willson, Miller, Schmidt, Furniss, Pettijohn and President Louis W. Carnefix.

Mr. Schmidt called for General Ordinance No. 43, 1918, for second reading. It was read a second time.

Mr. Schmidt moved that General Ordinance No. 43, 1918, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 43, 1918, was read a third time and passed by the following vote:

Ayes, 8, viz.: Messrs. Kirsch, Peake, Willson, Miller, Schmidt, Furniss, Pettijohn, and President Carnefix.

Mr. Schmidt called for General Ordinance No. 42, 1918, for second reading. It was read a second time.

Mr. Furniss moved that General Ordinance No. 42, 1918, be amended as recommended by the committee. Carried.

Mr. Schmidt moved that General Ordinance No. 42, 1918, be ordered engrossed as amended, read a third time and placed upon its passage. Carried.

General Ordinance No. 42, 1918, was read a third time and passed by the following vote:

Ayes, 7, viz.: Messrs. Kirsch, Peake, Willson, Schmidt, Furniss, Pettijohn, and President Carnefix.

Noes, 1, viz.: Mr. Miller.

On motion of Mr. Willson, the Common Council, at 8:53 o'clock p. m. adjourned.

*Louis W. Carnefix*

-----  
*President.*

ATTEST:

*[Signature]*

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*City Clerk.*