

REGULAR MEETING.

COUNCIL CHAMBER, CITY OF INDIANAPOLIS, IND.

Monday, February 3, 1919.

The Common Council of the City of Indianapolis met in the Council Chamber, Monday evening, February 3, 1919, at 7:30 o'clock in regular session, President Wm. B. Peake in the chair.

Present: The Hon. Wm. B. Peake, President of the Common Council, and eight (8) members, viz.: Messrs. Kirsch, Willson, Miller, Schmidt, Furniss, Pettijohn, Brown and Carnefix.

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

COMMUNICATIONS FROM THE MAYOR.

January 23rd, 1919.

To the Honorable President and Members of the Common Council.

Gentlemen: I have this day signed and delivered to Mr. Geo. O. Hutsell, City Clerk, Appropriation Ordinances No. 1 and 2 and General Ordinances Numbers 1, 2, and 73, 1918.

Very truly yours,

CHARLES W. JEWETT.

January 29th, 1919.

To the Honorable President and Members of the Common Council.

Gentlemen: I have this day signed and delivered to Mr. Geo. O. Hutsell, City Clerk, Special Ordinance No. 1.

Very truly yours,

CHARLES W. JEWETT.

REPORTS FROM CITY OFFICERS.

From City Controller:

REPORT FROM ROBERT H. BRYSON, CITY CONTROLLER
1918.

DEPARTMENT OF FINANCE,
Office of the City Controller,
Indianapolis, Ind., January 1, 1919.

Honorable Charles W. Jewett, Mayor, and the President and Members
of the Common Council.

Gentlemen: In compliance with Section 8690 of the Revised Statutes of 1914, the Controller's 28th Annual Report of Financial Transactions for the fiscal year ending December 31, 1918, is herewith presented for your inspection and consideration.

Upon coming into office on January 7th, 1918, we found a cash balance in the General Fund of \$83,884.91, with outstanding bills amounting to \$137,252.15, all of which have been paid. This condition made it necessary for us to make two (2) temporary loans during the year amounting to \$650,000.00, both of which have been paid.

The total bonded debt of the City on December 31, 1918, was \$4,871,960.00, of which amount \$1,451,460.00 bears interest at 3½ per cent., \$3,240,500.00 bears interest at 4 per cent., \$173,000.00 bears interest at 4½ per cent. and \$7,000.00 bears interest at 5 per cent.

The net valuation for the City of Indianapolis for the year 1918 was \$276,592,380; 2 per cent. of this gives a bonding margin of \$5,531,847.60 less the present bonded indebtedness of \$4,871,960 leaves a bonding margin of \$659,887.60.

During the year 1918 bonds were issued for \$7,000.00 for the Meridian Street Retaining Wall at Fall Creek.

Bonds were retired amounting to \$90,000.00 as follows: \$75,000.00 Fire Headquarters and Garage Bonds of 1913 and \$15,000.00 Sutherland Avenue Bonds of 1914.

By comparison with the Controller's Report of 1917 you will observe that our receipts were \$220,374.68 less in 1918 than in 1917, and that our expenditures were \$93,110.99 less in 1918 than in 1917. The total amount paid for salaries in 1918 was \$1,411,078.06 and in 1917 \$1,406,234.57. These figures show that while we spent approximately \$5,000.00 more in salaries, \$57,000.00 more was paid to the Policemen and Firemen, which shows a saving of over \$50,000.00 in the other departments.

The loss of \$335,000.00 on liquor license and \$65,000.00 on franchise taxes makes it absolutely necessary that the coming Legislature provide some immediate relief in a financial way for this City.

The increased cost of both labor and material makes it impossible for this City to protect the life and health of its citizens on its present income.

The strictest economy should be required of every department in or-

der that our expenditures should not be greater than our revenues.

Respectfully,

ROBT. H. BRYSON,
City Controller.

TABLE No. 1

Cash Balance General Fund, Jan. 1, 1918	-----	\$83,884.91
Receipts from Taxes	-----	\$2,009,921.13
Receipts from Temporary Loans	-----	650,014.80
Receipts from Misc'l. Sources	-----	313,338.52
	<u>-----</u>	\$2,973,274.45
Total to be accounted for	-----	\$3,057,159.36
Total Expenditures	-----	3,027,474.71
	<u>-----</u>	
Balance General Fund, Dec. 31, 1919	-----	\$ 29,684.65

Bond Proceeds Account

Balance, January 1, 1918	-----	\$86,059.64
Receipts from Bond Sale	-----	7,093.16
Assessments and other sources	-----	11,897.85
	<u>-----</u>	
Total	-----	\$105,050.65
Expenditures	-----	88,463.32
	<u>-----</u>	
Balance December 31, 1918	-----	\$ 16,587.33

TABLE No. 2.

Recapitulation of All Funds.

	Balance				Balance
	Jan. 1, 1918	Receipts	Total	Expenditures	Dec. 31, 1918
City General Fund -----	\$ 83,884.91	\$2,973,274.45	\$3,057,159.36	\$3,027,474.71	\$ 29,684.65
Bond Proceeds -----	86,059.64	18,991.01	105,050.65	88,463.32	16,587.33
Park Fund -----	55,845.89	301,445.78	357,291.67	282,215.09	75,076.58
Board of Health Fund -----	25,994.51	435,243.21	461,237.72	443,883.99	17,353.73
School Health Fund -----	6,447.96	13,328.56	19,776.52	14,618.55	5,157.97
Track Elevation Fund -----	215,017.13	169,055.84	384,072.97	50,965.55	333,107.42
Improvement Sinking Fund -----		26,657.10	26,657.10	26,657.10	
Recreation Fund -----	18,572.44	54,151.64	72,724.08	40,584.61	32,139.47
City Sinking Fund -----	484,875.64	152,830.43	637,706.07	90,549.75	547,156.32
Flood Prevention Sinking Fund -----	49,268.34	73,924.03	123,192.37	16,022.45	107,169.92
Public Sanitation Fund -----	127.07	293,438.92	293,565.99	270,582.55	22,983.44
Total -----	\$1,026,093.53	\$4,512,340.97	\$5,538,434.50	\$4,352,017.67	\$1,186,416.83

TABLE No. 3

Current Receipts—Fees.

Board of Works, Inspector's Fees.....	\$ 150.00
City Engineer's Fees	1,696.50
City Controller's Fees	38,098.75
East Market Fees	8,295.25
Dog Pound Fees	114.00
Total Fees	\$48,354.50

Licenses.

Auction	\$ 420.00
Ball Racks, etc.	171.00
Bill Boards	284.11
Billiard and Pool	7,642.50
Brewery	1,465.90
Circus	300.00
Dance	2,332.00
Dog and Duplicates	15,052.50
Drivers, public	223.00
Exhibition	1,193.75
Hucksters	2,770.00
Hotel and Rooming House	32.50
Junk Dealers	1,925.00
Junk Peddlers	1,117.00
Liquor	10,981.92
Lumber Yard	450.00
Merry-go-Round	212.50
Milk	1,208.50
Moving Picture Operators	5.00
Miscellaneous	300.00
Pawn Brokers	2,050.00
Peddlers	345.00
Plumbers	334.00
Restaurant	3,421.25
Second-Hand Dealers	1,552.50
Shooting Gallery, etc.	60.00
Vault Cleaning	45.00
Theatres	1,300.00
Tree Trimmer	4.00
Vehicle	49,975.75
Vending Machine	302.75
Wholesale Liquor Dealers	64.30
Total Licenses	\$107,541.73

Franchises

Central Union Telephone Company -----	\$ 6,000.00
Indiana Clean Street Company -----	1,184.25
Indianapolis Light and Heat Company -----	22,749.26
Indianapolis Telephone Company -----	6,000.00
Indianapolis Traction & Terminal Company -----	9,373.65
Inter-State Public Service Company -----	63.83
Merchants Heat & Light Company -----	4,264.47
Refrigerating Plant, East Market -----	324.60
T. H., I. & E. Railway -----	491.45
Union Traction Company -----	3,029.91
Indianapolis & Cincinnati Traction Company, 15-16-17 -----	409.92
Total Franchises -----	\$53,891.34

Miscellaneous Receipts

Asphalt Plant -----	\$ 8,546.32
Barrett law penalties -----	1,414.31
Cutting weeds -----	767.61
Fines and Fees, City Court -----	13,601.00
Fire Force -----	1,268.95
Interest on Deposits -----	12,155.54
Interest, City Sinking Fund -----	1,734.40
Market Leases -----	28,843.82
Miscellaneous Receipts -----	189.08
Police Force Receipts -----	922.71
Street Crossing Lights R. R. 30% -----	2,303.84
Street Commissioner Department Receipts -----	1,344.89
Street Cleaning Receipts -----	752.48
Street Openings and Vacations -----	25,066.89
Taxes -----	2,009,921.13
Temporary Loans -----	650,014.80
Tomlinson Hall Rentals -----	1,910.00
Refund, Errors and Over-payments -----	358.34
Warrants cancelled -----	521.27
Police Service, State Fair -----	1,189.50
Sale of Real Estate -----	612.00
Sale of Municipal Codes -----	48.00
Total Miscellaneous Receipts -----	\$2,763,486.88

Recapitulation

Fees -----	\$ 48,354.50
Licenses -----	107,541.73
Franchises -----	53,891.34
Miscellaneous -----	2,763,486.88
Total -----	\$2,973,274.45

TABLE No. 4.

Appropriation Accounts—Finance Department.

	Appropriations	Expenditures	Balances
Art Association -----	\$ 6,000.00	\$ 6,000.00	\$ -----
Assessing City Property -----	2,500.00	-----	2,500.00
Blank Books, Printing and Advertising -----	7,500.00	5,787.23	1,712.77
Expense, John Loucks, Fire Chief -----	68.97	68.97	-----
Examining Board -----	35.00	35.00	-----
Interest and Exchange, City Bonds -----	170,318.04	168,648.29	1,669.75
Judgment, Lotta Maas -----	1,201.20	343.20	858.00
Meals for Jurors -----	50.00	-----	50.00
Memorial Day Expense -----	225.00	224.71	.29
Miscellaneous Expense City Offices -----	7,500.00	5,936.25	1,563.75
Official Surety Bonds -----	37.50	25.00	12.50
Refund License Fees -----	3,775.00	3,774.00	1.00
Salary, Mayor and Office Force -----	10,780.00	10,754.81	25.19
Salary, City Clerk and Office Force -----	6,400.00	6,397.78	2.22
Salary, City Judge and Office Force -----	5,400.00	5,400.00	-----
Salary, Sergeant-at-Arms -----	400.00	400.00	-----
Salary, nine Councilmen -----	5,400.00	5,397.57	2.43
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 -----	14,020.00	13,368.65	651.35
Salary, Purchasing Agent and Office Force -----	8,100.00	8,074.30	25.70
Special City Judges -----	400.00	395.00	5.00

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Servian Relief Mission -----	60.00	60.00	-----
Taxes, and Taxes refunded -----	100.00	-----	100.00
Temporary Loans -----	661,500.00	658,776.67	2,723.33
Transfer of Interest on Deposit -----	77.40	77.40	-----
	<hr/>	<hr/>	<hr/>
Total -----	\$921,548.11	\$909,644.83	\$11,903.28

TABLE No. 5

Law Department—Appropriation Accounts

	Appropriation	Expenditures	Balances
Change of Venue Papers -----	\$ 500.00	\$ 391.99	\$ 108.01
Judgments, Compromises & Costs----	5,000.00	4,241.42	758.58
Law Library -----	200.00	124.40	75.60
Printing Briefs and Miscellaneous---	750.00	750.00	-----
Salaries -----	14,700.00	13,584.21	1,115.79
Workmen's Compensation -----	2,000.00	1,229.23	770.77
	<hr/>	<hr/>	<hr/>
Total -----	\$23,150.00	\$20,321.25	\$2,828.75

TABLE No. 6.
Board of Works—Appropriation Accounts.

	Appropriations	Expenditures	Balances
	\$	\$	\$
Appraisers, Payments of -----	850.00	710.00	140.00
Ashes, Sweepings, Garbage, etc., Removal of -----	119,891.22	116,337.76	3,553.46
Assessments against City of Indianapolis -----	1,153.47	220.68	932.79
Assessment Bureau -----	6,680.00	5,995.38	684.62
Assessments, Erroneous -----	933.01	209.02	723.99
Assessments Reduced by Court -----	1,000.00	-----	1,000.00
Assessment Illinois Central R. R. Co., reduced by Court -----	2,177.47	2,177.47	-----
Auto Insurance -----	1,500.00	1,342.25	157.75
Auto Maintenance and Repairs -----	12,522.25	10,234.47	2,287.78
Blank Books, Printing and Advertising -----	5,731.45	2,714.05	3,017.40
Bridges, Construction and Repair -----	7,678.18	7,484.32	193.86
Bridge Gang, Salary and Wages -----	12,500.00	12,372.33	127.67
Cisterns -----	100.00	-----	100.00
Citizens Gas Company, Repair Fund -----	500.00	-----	500.00
City Civil Engineer Corps and Office Force -----	37,820.00	26,373.05	11,446.95
City Civil Engineer, Inspectors Salary -----	31,729.00	9,937.76	21,791.24
City Civil Engineer, Laboratory Accounts -----	500.00	493.89	6.11
City Civil Engineer, Laboratory Salary -----	5,400.00	4,550.48	849.52
City Civil Engineer, Office Accounts -----	3,002.45	1,309.47	1,692.98
City Hall Employees, Salary -----	13,640.00	13,636.04	3.96
City Hall Maintenance -----	11,397.66	6,876.92	4,520.74
Electric, Gas and Vapor Lights -----	219,786.96	205,429.08	14,357.88
Fountains and Wells -----	1,000.00	963.59	36.41
Furniture and Fixtures -----	100.00	52.05	47.95
Indianapolis, Newcastle & Toledo Ry. Co., Repair Fund -----	1,000.00	-----	1,000.00

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Indianapolis Traction and Terminal Co., Repair Fund-----	1,000.00	-----	1,000.00
Illinois Street Grading between Maple Rd. and 46th St. -----	2,000.00	1,000.00	1,000.00
Judgments and Costs, George S. Schauer et al.-----	3,717.05	3,717.05	-----
Judgment and Cost, William B. Walrath -----	444.60	444.60	-----
Judgment and Cost, American Construction Co. -----	2,006.05	2,006.05	-----
Judgment and Cost, Carey Realty Co. -----	5,008.65	5,008.65	-----
Maps and Plats -----	500.00	32.00	468.00
Municipal Garage, Salary -----	6,085.00	6,075.48	9.52
Merchants Heat and Light Company (old account) -----	2,882.51	2,882.51	-----
Patriotic Gardeners' Association -----	3,500.00	3,409.69	99.31
Public Buildings and Repair -----	4,000.00	3,925.94	74.06
Public Comfort Station -----	2,669.15	2,559.63	109.52
Purchase of Machine for Cleaning Catch Basins -----	500.00	500.00	-----
Rent of Tower for Fire Department-----	1,625.00	1,500.00	125.00
Salaries, Board of Works -----	13,200.00	12,405.49	794.51
Sewer, Construction and Repairs -----	4,018.00	3,139.09	878.91
Sewer Gang Payroll -----	13,540.00	13,268.09	271.91
Street and Alley Intersections (New) -----	15,000.00	14,647.79	352.21
Street and Alley Intersections (Remodeling) -----	400.00	-----	400.00
Street and Alley Sprinkling (Oil) -----	31,990.00	6,272.93	25,717.07
Street Maintenance and Repair, Unimproved, Accounts -----	7,008.00	6,457.72	550.28
Street Maintenance and Repair, Salaries, Unimproved -----	35,000.00	34,973.53	26.47
Street Openings and Vacations -----	1,250.00	300.10	949.90
Street Repair, Asphalt, Accounts -----	30,328.39	30,323.42	4.97
Street Repair, Asphalt, Salaries -----	48,750.00	48,488.27	261.73
Street Repair, Permanently Improved, Ex. Asphalt, Accounts-----	9,566.75	6,545.33	3,021.42
Street Repair, Permanently Improved, Ex. Asphalt, Salaries-----	10,000.00	9,957.30	42.70
Street Sign Maintenance -----	300.00	74.56	225.44

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Sweeping, Cleaning Streets and Alleys, Accounts -----	\$4,690.76	34,613.41	77.35
Sweeping, Cleaning Streets and Alleys, Salaries -----	112,500.00	112,489.90	10.10
Telephones -----	2,239.36	2,124.48	114.88
Tomlinson Hall, Accounts -----	3,013.25	1,451.84	1,561.41
Tomlinson Hall, Janitors' Salaries -----	3,840.00	3,132.35	707.65
Water -----	204,546.03	166,445.39	38,100.64
Weed Cutting -----	2,000.00	1,953.04	46.96
Totals -----	<u>\$1,117,711.67</u>	<u>\$971,536.69</u>	<u>\$146,174.98</u>

TABLE No. 7.

Board of Safety Office—Appropriation Accounts.

	Appropriations	Expenditures	Balances
Incidentals -----	\$ 396.60	\$ 287.79	\$ 108.81
Printing and Stationery -----	301.35	189.51	111.84
Salaries -----	8,040.00	7,979.39	60.61
Telephone Service -----	7,274.80	5,728.14	1,546.66
Total -----	\$16,012.75	\$14,184.83	\$ 1,827.92
<i>Building Department.</i>			
Furniture and Miscellaneous -----	\$ 250.00	\$ 202.98	\$ 47.02
Printing and Stationery -----	461.50	300.66	160.84
Transportation -----	1,293.60	871.39	422.21
Salaries -----	12,300.00	12,083.78	216.22
Total -----	\$14,305.10	\$13,458.81	\$ 846.29
<i>Dog Pound.</i>			
Maintenance -----	\$ 714.21	\$ 657.99	\$ 56.22
Salaries -----	2,470.00	2,442.61	27.39
Total -----	\$ 3,184.21	\$ 3,100.60	\$ 83.61
<i>East Market.</i>			
Gas and Electricity -----	\$ 2,014.51	\$ 989.69	\$ 1,024.82
Incidentals -----	305.10	274.18	30.92
Printing and Stationery -----	110.00	71.25	38.75
Repairs and Buildings -----	1,107.50	627.27	480.23
Salaries -----	7,960.00	7,922.42	37.58
Total -----	\$11,497.11	\$ 9,884.81	\$ 1,612.30
<i>Weights and Measures.</i>			
Incidentals -----	\$ 753.50	\$ 563.16	\$ 190.34
Salaries -----	6,100.00	6,077.54	22.46
Total -----	\$ 6,853.50	\$ 6,640.70	\$ 212.80
<i>Fire Department.</i>			
Alarm Telegraph -----	\$ 5,238.66	\$ 3,936.41	\$ 1,302.25
Force Salaries -----	436,976.75	436,121.91	854.84
Gas and Heat -----	11,569.01	11,519.74	49.27
Furniture and Fixtures -----	3,369.33	2,023.73	1,345.60
Gas and Electric Lights -----	2,548.45	1,677.35	871.10
Repairs and Repairs -----	427.50	340.87	86.63
Telephone Feed -----	15,196.29	15,188.84	7.45
Telephone Shoeing -----	3,865.79	3,321.57	544.22

Horses, Purchase of -----	1,750.00	1,050.00	790.00
Hose -----	18,132.00	4,639.09	13,472.91
Miscellaneous -----	2,113.48	2,111.51	1.97
New Apparatus -----	2,104.00	2,093.83	10.17
Printing and Stationery -----	315.90	222.95	92.95
Repairs to Apparatus -----	9,503.40	8,912.46	590.94
Repairs to Buildings -----	3,570.15	2,952.13	618.02
Repairs to Cisterns -----	300.00	-----	300.00
Soda and Acids -----	633.27	587.14	46.12
Reimbursing John Berry, Supt.			
Gamewell -----	76.71	76.71	-----
Total -----	\$517,690.69	\$496,796.24	\$20,894.45

Police Department.

Auto. Maintenance & Repairs-----	\$ 6,624.26	\$ 5,461.83	\$ 1,162.43
Bertillon System -----	329.42	209.32	120.10
Bicycles and Repairs -----	1,147.65	850.00	297.65
Electrical Department -----	5,004.20	2,881.54	2,212.66
Emergency Police -----	2,189.50	1,189.50	1,000.00
Fuel and Heat -----	2,214.16	1,626.07	588.09
Furniture and Fixtures -----	1,001.65	545.70	455.95
Gas and Electric Lights -----	1,893.17	1,648.07	245.10
Horse Feed -----	5,423.20	4,774.85	648.35
Horses, Purchase of -----	900.00	540.00	360.00
Horse Shoeing -----	1,174.40	954.40	220.00
Incidentals -----	1,393.71	1,392.42	1.29
Mounted Police -----	600.00	277.03	322.97
Police Force Salaries -----	545,191.00	544,382.59	808.41
Police Emerg. Auto., purchase of--	3,800.00	3,800.00	-----
Printing and Stationery -----	1,893.42	1,209.68	683.74
Prisoners' Meals -----	3,247.00	2,838.60	408.40
Repairs to Buildings -----	518.55	416.47	102.08
Safety Zone -----	3,505.43	3,101.92	403.51
Secret Service -----	500.00	10.95	489.05
Station House Salaries -----	4,915.00	3,738.03	1,176.97
Sub-Station Maintenance -----	200.72	164.40	36.32
Stable Salaries -----	400.00	-----	400.00
Wagon, Harness and Repairs-----	17.85	17.85	-----
Total -----	\$594,174.29	\$582,031.22	\$12,143.07
Grand Total -----	\$1,163,717.65	\$1,126,097.21	\$37,620.44

TABLE No. 8.

Park Board.

	Balance Jan. 1, 1918	Receipts	Total	Expenditures	Balance Dec. 31, 1918
Gen'l Park Fd.---	\$48,995.19	\$294,152.96	\$343,148.15	\$270,975.22	\$72,172.93
N. Dist. No. 1--	-----	13.25	13.25	-----	13.25
E. Dist. No. 2--	.20	18.49	18.69	16.15	2.54
E. Dist. No. 3--	-----	16.01	16.01	-----	16.01
S. Dist. No. 4--	-----	37.14	37.14	-----	37.14
W. Dist. No. 5--	93.33	4.80	98.13	90.00	8.13
N. Dist. No. 6--	6.56	45.51	52.07	-----	52.07
E. Dist. No. 7--	.66	609.42	610.08	3.70	606.38
S. Dist. No. 8--	12.59	39.38	51.97	51.97	-----
N. Dist. No. 9--	14.26	339.52	353.78	90.00	263.78
E. Dist. No. 10--	90.58	738.75	829.33	829.33	-----
S. Dist. No. 11--	82.12	195.63	277.75	265.23	12.52
W. Dist. No. 12--	188.89	243.46	432.35	334.00	98.35
N. Dist. No. 13--	-----	-----	-----	-----	-----
N. Dist. No. 14--	433.46	1,884.74	2,318.20	760.40	1,557.80
E. Dist. No. 15--	4,383.19	1,566.27	5,949.46	5,930.62	18.84
S. Dist. No. 16--	20.96	61.72	82.68	2.72	79.96
N. Dist. No. 17--	76.39	113.50	189.89	85.53	104.36
E. Dist. No. 18--	1,111.62	1,000.14	2,111.76	2,098.66	13.10
E. Dist. No. 19--	335.89	365.09	700.98	681.56	19.42
Total -----	\$55,845.89	\$301,445.78	\$357,291.67	\$282,215.09	\$75,076.58

TABLE No. 9.
Bond Proceeds Accounts.

	Balance Jan. 1, '18	Receipts	Total	Expenditures	Balance Dec. 31, 1918
Fire Station, New -----	\$ 339.12				
Fire Station, New Equipment -----	998.00		\$ 339.12		\$ 339.12
Fort Harrison Roadway -----	15,889.77		998.00	944.70	53.30
Flood Prevention -----	4,768.69		15,889.77	15,889.77	
Flood Prevention (Fall Creek) -----	31,552.37	11,897.85	16,666.54	12,743.75	3,922.79
Flood Prevention (Wash. to Md. St.) -----	24,087.16		31,552.37	29,010.77	2,541.60
Meridian Street Bridge -----	1,019.13		24,087.16	18,727.73	5,359.43
Meridian Street Retaining Wall -----			1,019.13		1,019.13
New York Street Bridge Approach -----	905.75	7,093.16	7,093.16	6,806.65	286.51
Pogue's Run Bridge, E. Mich., and Pleasant Run Bridge, Madison Avenue -----	6,477.24		905.75	905.75	
River Improvement -----	22.41		6,477.24	3,434.20	3,043.04
			22.41		22.41
Total -----	\$86,059.64	\$18,991.01	\$105,050.65	\$88,463.32	\$16,587.33

TABLE No. 10.
Tax Levy on \$100 of Taxable Property.

Year	State	County	School	City	Township	Totals
1891	\$.25	\$.32	\$.27	\$.60	\$.01	\$1.55
1892	.35	.36	.25	.60	.01	1.57
1893	.32	.39	.32½	.64½	.01	1.69
1894	.32	.39	.34	.70	.01	1.66
1895	.30⅙	.39 5/6	.34	.60	.01	1.65
1896	.29⅔	.40⅔	.34	.60	.01	1.65
1897	.29⅔	.40⅔	.42	.60	.01	1.73
1898	.29⅔	.40⅔	.44	.70	.01	1.85
1899	.29⅔	.38⅔	.50	.60	.02	1.80
1900	.20⅔	.37⅔	.50	.73	.02	1.92
1901	.29⅔	.37⅔	.51	.75	.02	1.95
1902	.29⅔	.37⅔	.51	.88	.02	2.08
1903	.30¾	.37¼	.57	.82	.02	2.09
1904	.30¼	.37¼	.57	.88	.01	2.14
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	.62	1.02½	.015	2.36
1914	.401	.299	.64	1.02½	.015	2.38
1915	.401	.3415	.64¼	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

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	1,315,584.54
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	2,009,921.13
1918 -----	276,592,380	Payable in 1919

TABLE No. 12.
Tabulated Statement of Bonded Debt, December 31, 1918.

Title of Bonds.	Date of Issue	Date of Maturity	Par val. Bonds out-		Agg'te. Amount	Interest Payable			
			of Bond	standing					
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	June 30	Dec. 30	
Park Improvement Bonds of 1897	Apr. 1, 1897	Jan. 1, 1927	1,000	350	350,000	4	July 1	Jan. 1	
Public Safety Bonds of 1897	June 1, 1897	Jan. 1, 1927	1,000	150	150,000	4	July 1	Jan. 1	
Boulevard Bonds of 1903	May 1, 1903	May 1, 1923	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 of 1906	June 1, 1906	Jan. 1, 1936	1,000	100	100,000	3½	July 1	Jan. 1	
City Hall Bonds of 1906	July 1, 1906	July 1, 1936	1,000	300	300,000	3½	July 1	Jan. 1	
City Hall Bonds of 1909	Jan. 15, 1909	Jan. 1, 1939	1,000	600	600,000	3½	July 1	Jan. 1	
Fire Protection Bonds of 1911	June 1, 1911	June 1, 1941	1,000	200	200,000	4	July 1	Jan. 1	
City Hospital Bonds of 1911	June 1, 1911	June 1, 1941	1,000	110	110,000	4	July 1	Jan. 1	
Flood Bonds of 1913	May 1, 1913	May 1, 1943	1,000	150	150,000	4	July 1	Jan. 1	
Sutherland Avenue Bonds of 1914	July 1, 1914	July 1, 1919	1,000	15	15,000	4	July 1	Jan. 1	
River Improvement Bonds of 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	1,000	80	80,000	4	July 1	Jan. 1	
(1-2-3)									
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 Elevation Bonds of 1915 (2d Ser.)	June 28, 1915	July 1, 1920	1,000	200	200,000	4	July 1	Jan. 1	
(1-2-3)									

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	Nov. 15, 1915	July 1, 1925	1,000	50	50,000	4	July 1	Jan. 1	
Track Elevation Bonds (3d Ser.), 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 Prev. Bonds of 1916 (2d Ser.)	Jan. 1, 1917	Jan. 1, 1920							
		to Jan. 1, 1931		460					
			& 1,000	117	116,460	3½	July 1	Jan. 1	
Bridge Bonds of 1917	Apr. 2, 1917	Jan. 1, 1919							
		to Jan. 1, 1926	1,000	72	72,000	4	July 1	Jan. 1	
Bridge Bonds of 1917 (2d Ser.)	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 Rdway Improvement, 1917	July 23, 1917	Jan. 1, 1919							
		to Jan. 1, 1933	1,000	75	75,000	4½	July 1	Jan. 1	
Meridian St. Retaining Wall Bonds	Jan. 1, 1918	Jan. 1, 1920	1,000	7	7,000	5	July 1	Jan. 1	
Total Bonds									
						\$4,871,960			

TABLE No. 13.

Statement Showing Maturity by Years of the Bonded Debt.

Year.	Title of Bonds.	Where Payable.	Date	Amount	Total.
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 (2d 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 Elevation (2d Series), 1915	Indiana Trust Company	July 1	50,000.00	
	Park Purchase Bonds, 1916	Indiana Trust Company	July 1	20,000.00	
	Flood Prev. Bonds (2d Series), 1916	Merchants National Bank	Jan. 1	6,460.00	
	Bridge Bonds, 1917	Union Trust Company	Jan. 1	10,000.00	
	Bridge Bonds of 1917 (2d Series)	Union Trust Company	Jan. 1	2,000.00	
	Ft. Harrison Roadway Imp., 1917	Union Trust Company	Jan. 1	5,000.00	
Meridian St. Retaining Wall, 1918	Union Trust Company	Jan. 1	7,000.00		
					120,460.00
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. (2d 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 (2d Series), 1916	Merchants National Bank	Jan. 1	10,000.00	
	Bridge Bonds of 1917	Union Trust Company	Jan. 1	10,000.00	
	Bridge Bonds of 1917 (2d 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 Bonds of 1914	Merchants National Bank	July 1	20,000.00	

February 31, 1919]

CITY OF INDIANAPOLIS, IND.

	Track Elev., 1915 (2d Series)-----	Indiana Trust Company -----	July 1	50,000.00	
	Bridge Bonds of 1915 -----	Indiana Trust Company -----	July 1	25,000.00	
	Flood Prev. Bonds, 1916 (2d Series)-----	Merchants National Bank ----	Jan. 1	10,000.00	
	Bridge Bonds of 1917 -----	Union Trust Company -----	Jan. 1	10,000.00	
	Bridge Bonds of 1917 (2d 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 Elevation, 1915 (2d Series)-----	Indiana Trust Company -----	July 1	50,000.00	
	Bridge Bonds of 1915 -----	Indiana Trust Company -----	July 1	25,000.00	
	Flood Prevention Bonds of 1916 (2d Series)	Merchants National Bank ----	Jan. 1	10,000.00	
	Bridge Bonds of 1917 -----	Union Trust Company -----	Jan. 1	10,000.00	
	Bridge Bonds of 1917 (2d 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 & Company--	Jan. 1	65,000.00	
	Flood Bonds of 1904 -----	Winslow, Lanier & Company--	Jan. 1	125,000.00	
	Southern Park of 1894 -----	Winslow, Lanier & Company--	Jan. 26	109,500.00	
	Refunding Bonds of 1894 -----	Winslow, Lanier & Company--	Mar. 1	600,000.00	
	Refunding Bonds of 1894 (Series C) ----	Winslow, Lanier & Company--	June 30	300,000.00	
	Flood Prev. Bonds, 1916 (2d Series) ----	Merchants National Bank ----	Jan. 1	10,000.00	
	Bridge Bonds of 1917 -----	Union Trust Company -----	Jan. 1	10,000.00	
	Bridge Bonds of 1917 (2d 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
1925	Refunding Bonds of 1905-----	Indiana Trust Company -----	July 1	45,000.00	
	Bridge Extension of 1915 -----	Merchants National Bank ----	July 1	50,000.00	
	Flood Prev. Bonds (2d Series), 1916-----	Winslow, Lanier & Company--	Jan. 1	10,000.00	

	Bridge Bonds of 1917 -----	Union Trust Company -----	Jan. 1	10,000.00	
	Bridge Bonds of 1917 (2d Series) -----	Union Trust Company -----	Jan. 1	2,000.00	
	Ft. Harrison Roadway Imp., 1917 -----	Union Trust Company -----	Jan. 1	5,000.00	
				<hr/>	122,000.00
1926	River Improvement Bonds, 1914 -----	Merchants National Bank -----	Jan. 1	63,000.00	
	Flood Prevention Bonds (2d Series), 191	Merchants National Bank -----	Jan. 1	10,000.00	
	Bridge Bonds of 1917 -----	Union Trust Company -----	Jan. 1	10,000.00	
	Bridge Bonds of 1917 (2d Series) -----	Union Trust Company -----	Jan. 1	2,000.00	
	Ft. Harrison Roadway Imp., 1917 -----	Union Trust Company -----	Jan. 1	5,000.00	
				<hr/>	90,000.00
1927	Park Improvement Bonds of 1897 -----	Winslow, Lanier & Company -----	Jan. 1	350,000.00	
	Public Safety Bonds of 1897 -----	Winslow, Lanier & Company -----	Jan. 1	150,000.00	
	Flood Prevention (2d Series), 1916 -----	Merchants National Bank -----	Jan. 1	10,000.00	
	Bridge Bonds, 1917 (2d Series) -----	Union Trust Company -----	Jan. 1	2,000.00	
	Ft. Harrison Roadway Improvement ---	Union Trust Company -----	Jan. 1	5,000.00	
				<hr/>	517,000.00
1928	Track Elev. of 1915 (3d Series) -----	Indiana Trust Company -----	July 1	50,000.00	
	Flood Prev. Bonds (2d Series), 1916 -----	Merchants National Bank -----	Jan. 1	10,000.00	
	Bridge Bonds of 1917 (2d Series) -----	Union Trust Company -----	Jan. 1	2,000.00	
	Ft. Harrison Roadway Improvement ---	Union Trust Company -----	Jan. 1	5,000.00	
				<hr/>	67,000.00
1929	Flood Prevention Bonds (2d Series), 191	Merchants National Bank -----	Jan. 1	10,000.00	
	Bridge Bonds, 1917 (2d Series), -----	Union Trust Company -----	Jan. 1	2,000.00	
	Ft. Harrison Roadway Improvement ---	Union Trust Company -----	Jan. 1	5,000.00	
				<hr/>	17,000.00

1930	Track Elevation of 1915	Indiana Trust Company	June 1	100,000.00	
	Flood Prev. Bonds (2d Series), 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 (2d Series), 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 & Company	May 1	100,000.00	
	Ft. Harrison Roadway Improvement	Union Trust Company	Jan. 1	500,000.00	
					600,000.00
1936	City Hospital Improvement Bonds, 1906	Winslow, Lanier & Company	Jan. 1	100,000.00	
	City Hall Bonds of 1906	Winslow, Lanier & Company	July 1	300,000.00	
					400,000.00
1939	City Hall Bonds of 1909	Winslow, Lanier & Company	Jan. 1	600,000.00	
					600,000.00
1940	Flood Prevention Bonds of 1915	Merchants National Bank	July 1	540,000.00	
	Flood Prevention Bonds 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

TABLE No. 14
STATEMENT OF CITY SINKING FUND.

Receipts.

Balance January 1, 1918.....		\$484,875.64
Receipts from Taxes	\$133,156.98	
Receipts from depository interest.....	19,673.45	
		<u>152,830.43</u>
Total Receipts and Balances		\$637,706.07

Disbursements.

Feb. 1, 1918. Fire Headquarters and City Garage Bldg., Bonds and Interest	\$ 75,249.75	
July 1, 1918, Sutherland Ave., Bonds & Interest.....	15,300.00	
		<u>90,549.75</u>
Total Disbursements		\$ 90,549.75
Balance, December 31, 1918		\$547,156.32

Depository Statement, Dec. 31, 1918.

The Union Trust Company	\$495,983.51	
Meyer-Kiser Bank	51,172.81	
		<u>547,156.32</u>
Balance in Depositories, Dec. 31, 1918.....		\$547,156.32

Flood Prevention Sinking Fund.

Balance, January 1, 1918.....		\$ 49,268.34
Receipts from Taxes	\$ 71,025.86	
Receipts from Depository Interest	2,898.17	
		<u>73,924.03</u>
Total Receipts		\$ 73,924.03
Balance December 31, 1918		\$123,192.37

Disbursements.

Paid Interest on Flood Bonds	\$ 16,022.45	
		<u>16,022.45</u>
Balance		\$107,169.92

Depository Statement.

Balance in Union Trust Company, Dec. 31, 1918.....		\$107,169.92
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TABLE No. 15

BARRETT LAW BONDS.

*Statement of Improvement Bonds Issued, Redeemed and Outstanding
December 31, 1918.*

	Issued	Redeemed	Outstanding
Sep. 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	806,159.35
Jan. 1, 1903, to Jan. 1, 1904	183,083.40	237,707.03	751,535.73
Jan. 1, 1904, to Jan. 1, 1905	257,553.18	181,984.42	827,504.49
Jan. 1, 1905, to Jan. 1, 1906	339,962.49	210,274.07	957,192.91
Jan. 1, 1906, to Jan. 1, 1907	348,964.55	232,964.27	1,073,193.19
Jan. 1, 1907, to Jan. 1, 1908	541,387.83	267,839.13	1,346,741.89
Jan. 1, 1908, to Jan. 1, 1909	783,083.26	280,680.12	1,849,145.03
Jan. 1, 1909, to Jan. 1, 1910	530,474.69	383,206.71	1,996,413.01
Jan. 1, 1910, to Jan. 1, 1911	281,051.60	397,386.88	1,880,077.73
Jan. 1, 1911, to Jan. 1, 1912	305,022.61	341,670.73	1,843,429.61
Jan. 1, 1912, to Jan. 1, 1913	406,647.97	370,040.01	1,880,037.57
Jan. 1, 1913, to Jan. 1, 1914	462,963.00	382,880.01	1,960,120.56
Jan. 1, 1914, to Jan. 1, 1915	341,820.64	389,563.06	1,912,378.14
Jan. 1, 1915, to Jan. 1, 1916	463,342.87	379,209.19	1,996,511.82
Jan. 1, 1916, to Jan. 1, 1917	651,734.90	402,534.75	2,245,711.97
Jan. 1, 1917, to Jan. 1, 1918	730,076.66	448,228.63	2,527,560.00
Jan. 1, 1918, to Jan. 1, 1919	280,806.11	431,025.20	2,377,340.91
Total	\$10,000,002.94	\$7,622,662.03	\$2,377,340.91

TABLE No. 16.

*Statement of Receipts and Disbursements in Barrett Law Fund.**Receipts.*

Cash on hand Jan. 1, 1918	\$271,082.29
Cash collected during 1918	553,924.96
Sinking Fund, July 31, 1918	13,932.38
Sinking Fund, December 31, 1918	12,724.72
Total Receipts	\$851,664.35

Disbursements.

Bonds Due	\$431,025.20
Coupons Due	124,038.56
Penalty	3,073.51
Treasurer's Fees	1,858.72
Refund on Double Payments	1,341.82
Interest on Delinquents	344.57
Total Disbursements	\$561,682.38
Controller's Balance	\$289,981.97
Outstanding Warrants	10,510.00
Total	\$300,491.97
Penalty for Aug., Sept., Oct., and Nov. withheld by Treas.	635.74
Treasurer's Balance	\$299,856.23

TABLE No. 17.

Statement of Intersection Certificates Issued and Redeemed.
Issued.

Certificates issued Nov. 28, 1914, to Dec. 31, 1917	\$288,822.98
Certificates issued Jan. 1, 1918, to Dec. 31, 1918	2,061.10
Total	\$290,884.08
<i>Redeemed.</i>	
Certificates redeemed to Dec. 31, 1917	\$157,547.64
Certificates redeemed to Dec. 31, 1918	106,575.35
Certificates called but not redeemed to Dec. 31, 1918	1,699.99
Total	\$265,822.98
Certificates Outstanding, Dec. 31, 1918	\$ 25,061.10

*Receipts and Disbursements Intersection Fund.**Receipts.*

Balance in Fund, Dec. 31, 1917	\$ 21,063.78
Receipts, Jan. 1, 1918, to Dec. 31, 1918	95,657.26
Total Receipts	\$116,721.04

Disbursements.

Intersection Certificates Redeemed, Dec. 31, 1918	\$106,575.35
Interest paid on Redeemed Certificates	8,018.60
Certificates Called, but not Redeemed	1,699.99
Interest on Certificates Called but not Redeemed	89.36
Total Disbursements	\$116,383.30
Balance in Fund, December 31, 1918	\$ 337.74
There is approximately \$6,000 to be collected on Intersection Assessment.	

TABLE No. 18.

*Statement of Trust Funds, December 31, 1918.**Bond Account.*

Balance, January 1, 1918	\$20,392.75
Receipts	28.08
	\$20,420.83
Disbursements	13,648.66
Balance	\$ 6,772.17
<i>Depository Interest Earned.</i>	
Union Trust Company	\$ 2,386.23

Balance -----	\$ 9,158.40
<i>Depository Statement.</i>	
Union Trust Company -----	\$ 9,158.40
<i>Certified Check Account.</i>	
Balance, January 1, 1918 -----	\$ 1,300.00
Depository Interest Earned -----	34.34
<hr/>	
Balance -----	\$ 1,334.34
<i>Depository Statement.</i>	
The Indiana Trust Company -----	\$ 1,334.34
<i>Plumbers' Bond Account.</i>	
Balance on hand January 1, 1918 -----	\$ 665.00
Paid to Depositors -----	35.00
<hr/>	
Balance -----	\$ 630.00
Bank Interest accrued -----	46.84
<hr/>	
Total -----	\$ 676.84
<i>Depository Statement.</i>	
Balance in Security Trust Company -----	\$ 676.84
<i>Coupon Account.</i>	
Balance on hand, Jan. 1, 1918 -----	\$ 4,192.94
Depository Interest -----	474.10
Due from Advance Interest -----	2.03
<hr/>	
Total -----	\$ 4,669.07
Disbursements -----	1,983.77
<hr/>	
Balance -----	\$ 2,685.30
<i>Depository Statement.</i>	
Balance in Fletcher Saving & Trust Co. -----	\$ 2,685.30
<i>Advance Interest Account.</i>	
Balance, January 1, 1918 -----	\$ 108.72
Disbursements -----	● 68.45
<hr/>	
Balance -----	\$ 40.27
Bank Interest accrued -----	6.02
<hr/>	
Total -----	\$ 46.29
<i>Depository Statement.</i>	
Balance in Fidelity Trust Company -----	\$ 46.29

State of Indiana, County of Marion, ss:

I, Robert H. Bryson, of the City of Indianapolis, Indiana, 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, 1918, according to the books and records of this office, and to the best of my knowledge and belief.

ROBERT H. BRYSON.

Subscribed and sworn to before me this 3rd day of Feb., 1919.

[SEAL]

DANIEL J. SULLIVAN, *Notary Public.*

My commission expires Aug. 23, 1921.

Indianapolis, Ind., Feb. 3, 1919.

To the Honorable President and Members of the Common Council.

Gentlemen: I hand you herewith a letter from the Honorable Mayor, asking for the appropriation of Twenty-five Hundred (\$2500.00) Dollars, to and for the Department of Public Works to a fund known as "Patriotic Gardeners' Association."

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

Yours very truly,

ROBERT H. BRYSON,

City Controller.

Indianapolis, Ind., Feb. 3, 1919.

Mr. Robert H. Bryson, City Controller,
City Hall, Indianapolis.

Dear Sir: I am enclosing herewith letter received from the Patriotic Gardeners' Association, also report of their expenditures for 1918 and their summary report.

The result of their work for the year is very gratifying and I feel that during the coming year, this work will be equally as important. Therefore, I ask that you present to the Members of the Common Council an ordinance asking for the appropriation of \$2,500 requested in the Patriotic Gardeners' letter, said appropriation to cover their work during the year 1918.

Yours very truly,

CHARLES W. JEWETT.

Indianapolis, Ind., Feb. 3, 1919.

Hon. Chas. W. Jewett, Mayor City Indianapolis,
Indianapolis, Indiana.

My Dear Mayor: I am herewith submitting to you a report of the expenditures of the appropriation made by the City to the Patriotic Gardeners' Association for the year 1918; also a summary of the work accomplished by the Association the past year. We are getting out a full report which will be ready for distribution during February.

I believe it will interest you to know that I have just read the advanced sheets of a report from the Agricultural Department at Washington praising very highly the work of the Indianapolis Association. With the small balance of funds we had on hand last fall, it has been possible to keep the office open during the winter. Up to this time, we have given out and had more applications for gardens than the entire of last year. Because of the conditions abroad and also of the food shortage at home, it is important that we continue our garden work for the coming year, and our Board earnestly request that you ask the City Council to appropriate Twenty-five hundred (\$2500.00) Dollars to carry on this important work.

On behalf of the Board of Directors of the Patriotic Gardeners' Association, I wish to thank you and the members of the City Council and other City Officials for your hearty co-operation in this work, without which it would have been impossible to have realized the great results in our City War Gardens.

Respectfully yours,
 PATRIOTIC GARDENERS' ASSOCIATION,
 By Harry Miesse, Secretary.

PATRIOTIC GARDENERS' ASSOCIATION.
 Summary Report, 1918.

	1917	1918
Free plants distributed -----	None	55,000
Free seed packets distributed -----	5,416	77,500
Bulletins distributed -----	20,000	65,000
Vacant lot gardens in city -----	10,000	19,785
Back yard gardens in city -----	25,000	35,406
Acreage cultivated -----	523	2,248
Total garden acreage in city -----	6,236	10,640
Value of garden produce -----	\$859,200	\$1,437,165

PATRIOTIC GARDENERS' ASSOCIATION.
 Expenditures, 1918.

Pay roll -----	\$3,062.76	
Supplies -----	257.93	
Postage -----	80.00	
	<hr/>	
	\$3,400.69	
Balance December 31, 1918.-----		\$99.31
Total appropriation 1918, \$3,500.		

From Board of Public Works:

Indianapolis, Ind., Feb. 3, 1919.

Mr. Wm. B. Peake, President Common Council, City.

Sir: Below you will find a copy of the Engineer's report of heat value of gas for the month of January, 1919.

		LANGSDALE			PROSPECT
January 3	-----	2:20 P.M., 591	B.T.U.	-----	2:00 P.M., 548 B.T.U.
January 7	-----	1:40 P.M., 552	"	-----	1:25 P.M., 557 "
January 8	-----	3:00 P.M., 561	"	-----	2:35 P.M., 543 "
January 9	-----	2:20 P.M., 577	"	-----	2:00 P.M., 570 "
January 10	-----	2:55 P.M., 595	"	-----	2:35 P.M., 556 "
January 11	-----	11:30 A.M., 584	"	-----	11:15 A.M., 578 "
January 13	-----	2:15 P.M., 569	"	-----	1:45 P.M., 572 "
January 14	-----	2:45 P.M., 582	"	-----	2:20 P.M., 588 "
January 15	-----	2:35 P.M., 577	"	-----	2:05 P.M., 583 "
January 16	-----	2:35 P.M., 578	"	-----	2:10 P.M., 577 "
January 17	-----	3:10 P.M., 577	"	-----	2:20 P.M., 577 "
January 18	-----	11:40 A.M., 570	"	-----	10:45 A.M., 562 "
January 20	-----	2:40 P.M., 552	"	-----	2:10 P.M., 555 "
January 21	-----	2:25 P.M., 568	"	-----	1:55 P.M., 573 "
January 22	-----	2:15 P.M., 584	"	-----	2:40 P.M., 587 "
January 23	-----	11:10 A.M., 591	"	-----	10:45 A.M., 590 "
January 24	-----	2:40 P.M., 560	"	-----	2:20 P.M., 564 "
January 25	-----	11:30 A.M., 567	"	-----	10:50 A.M., 581 "
January 27	-----	3:40 P.M., 554	"	-----	3:15 P.M., 528 "
January 28	-----	3:20 P.M., 560	"	-----	2:55 P.M., 535 "
January 29	-----	2:40 P.M., 560	"	-----	2:10 P.M., 535 "
January 30	-----	2:30 P.M., 561	"	-----	2:00 P.M., 540 "
January 31	-----	3:05 P.M., 500	"	-----	2:50 P.M., 446 "

Yours truly,

W. F. CLEARY,

Clerk, Board of Public Works.

Which was read and referred to the Special Committee on Gas and Street Lights.

On motion of Mr. Schmidt, President Peake instructed the City Clerk to instruct the Board of Public Works to submit the monthly reports of the City Engineer, on street light out-ages and the heat value of gas, to the Council on the first meeting night of each month.

By Board of Public Works:

Indianapolis, Ind., Feb. 3, 1919.

Mr. George Hutsell, City Clerk, City.

Dear Sir: I am forwarding for transmission to the Council an ordinance authorizing and directing the Board of Public Works to regulate the weight of loads on certain bridges.

Yours truly,

W. F. CLEARY,

Clerk, Board of Public Works.

REPORTS FROM STANDING COMMITTEES.

From the Committee on Finance:

Indianapolis, Ind., Feb. 3, 1919.

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. 3, 1919, entitled An ordinance appropriating the sum of Thirteen Thousand Dollars (\$13,000.00) to a fund known as Hose Fund, for use of the Department of Public Safety and fixing a time when same shall take effect, beg leave to report that we have had said ordinance under consideration, and recommend that the same do pass.

LOUIS W. CARNEFIX,
O. B. PETTIJOHN,
G. G. SCHMIDT,
RUSSELL WILLSON,
S. A. FURNISS.

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

From the Committee on Finance:

Indianapolis, Ind., Feb. 3, 1919.

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. 4, 1919, entitled An ordinance transferring certain sums of money from certain funds under the Department of Public Works, and reappropriating the same to other funds of the same Department, and appropriating certain other sums of money to certain funds of the Department of Public Works, and declaring a time when the same shall take effect, beg leave to report that we have had said ordinance under consideration, and recommend that the same be amended by striking out in section three, line two thereof, the words and figures two hundred forty dollars (\$240.00) and inserting in lieu thereof the words and figures one hundred and twenty dollars (\$120.00), and that as amended the same do pass.

LOUIS W. CARNEFIX,
O. B. PETTIJOHN,
G. G. SCHMIDT,
RUSSELL WILLSON,
S. A. FURNISS.

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

February 3, 1919]

CITY OF INDIANAPOLIS, IND.

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From the Committee on Finance:

Indianapolis, Ind., Feb. 3, 1919.

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

Gentlemen: We, your Committee on Finance, to whom was referred General Ordinance No. 3, 1919, entitled An ordinance, fixing the salaries of certain employees of the City of Indianapolis, declaring a time when the same shall take effect, beg leave to report that we have had said ordinance under consideration, and recommend that the same be amended by striking out in section two, line five thereof the words and figures eighty-five dollars (\$85.00) and inserting in lieu thereof the words and figures eighty dollars (\$80.00), and that as amended the same do pass.

LOUIS W. CARNEFIX,
G. G. SCHMIDT,
O. B. PETTIJOHN,
S. A. FURNISS.

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

From the Committee on Public Works:

Indianapolis, Ind., Feb. 3, 1919.

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

Gentlemen: We, your Committee on Public Works, to whom was referred General Ordinance No. 4, 1919, entitled An ordinance defining the term "Garbage," directing the Board of Public Works to collect, remove and dispose of garbage within the city, prohibiting the collection of garbage by unauthorized persons, requiring occupants of premises to deposit same in a convenient place for such removal, providing for separate receptacles and containers for corn cobs, corn silks and shucks, and providing penalties for the violation thereof, beg leave to report that we have had said ordinance under consideration, and recommend that the same do not pass.

RUSSELL WILLSON, Chairman,
S. A. FURNISS,
LOUIS W. CARNEFIX,
J. E. MILLER,
LEE J. KIRSCH.

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

From the Committee on Public Works:

Indianapolis, Ind., Feb. 3, 1919.

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

Gentlemen: We, your Committee on Public Works, to whom was referred Special Ordinance No. 2, 1919, entitled An ordinance to disannex certain territory now within the corporate limits of the City of Indianapolis, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

RUSSELL WILLSON, Chairman,
S. A. FURNISS,
LEE J. KIRSCH,
L. W. CARNEFIX.

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

From the Committee on Law and Judiciary:

Indianapolis, Ind., Feb. 3, 1919.

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. 5, 1919, entitled An ordinance amending section 1 of General Ordinance No. 18, 1919, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

J. E. MILLER,
J. P. BROWN,
LEE J. KIRSCH,
RUSSELL WILLSON,
S. A. FURNISS.

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

From the Committee on City's Welfare:

Indianapolis, Ind., Feb. 3, 1919.

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

Gentlemen: We, your Committee on City's Welfare, to whom was referred Resolution No. 1, 1919, beg leave to report that we have had

said resolution under consideration, and recommend that the same be passed.

LEE J. KIRSCH,
L. W. CARNEFIX,
RUSSELL WILLSON,
G. G. SCHMIDT,
O. B. PETTIJOHN.

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

INTRODUCTION OF APPROPRIATION ORDINANCES.

By City Controller:

Appropriation Ordinance No. 5, 1919.

An ordinance appropriating the sum of Twenty-five Hundred (\$2,500.00) Dollars to the Department of Public Works and fixing the time when the same shall take effect.

Section 1. *Be it Ordained by the Common Council of the City of Indianapolis*, That the sum of Twenty-five Hundred Dollars (\$2500.00) be and the same is hereby appropriated to the Department of Public Works, to be expended during the year 1919, upon vouchers of said department drawn upon vouchers of the committee having charge of the "Patriotic Gardeners' Association" or the chairman of said committee.

Sec. 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 Board of Public Works:

General Ordinance No. 6, 1919.

An ordinance, authorizing and directing the Board of Public Works to regulate the weight of loads on certain bridges, and prescribing the penalty for the violation of such regulation.

Whereas, there are a number of bridges in the City of Indianapolis which were constructed prior to the present development of traffic, and

Whereas, such bridges were not constructed to sustain the weight of vehicles with their loads now in common use upon the highways of said city; therefore,

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

Section 1. That the Board of Public Works of the City of Indianapolis, Indiana, be and is hereby authorized and directed to fix the maximum weight of load to which any of the bridges in the City of Indianapolis shall be subjected, and to place signs on any of such bridges indicating the maximum of load weight so determined and fixed by it, together with the penalty for the violation of such regulation as herein provided.

Sec. 2. Any person, firm or corporation violating any regulation of said Board of Public Works fixing the maximum weight of load to which a bridge may be subjected under this ordinance shall be fined in any sum not exceeding One Hundred Dollars (\$100.00), and not less than Twenty-five Dollars (\$25.00).

Sec. 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 Public Works.

By Mr. Willson:

General Ordinance No. 7, 1919.

An ordinance, prohibiting the soliciting or procuring of persons contemplating marriage to employ officers or others authorized, to perform the marriage ceremony.

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

Section 1. The business, occupation, or act of soliciting, suggesting, directing or procuring, or attempting so to do, either directly or indirectly, any person or persons contemplating marriage, to employ or allow any minister, preacher, justice of the peace, or other officer or person, to perform a marriage ceremony, is hereby declared to be and constitute a nuisance.

Sec. 2. It shall be unlawful for any person or persons, directly by word of mouth or indirectly, by printed cards, or otherwise, in any public place, building, office, room, office building, corridor, hall, stairway, street, alley, sidewalk or doorway to solicit, suggest, direct or procure, or to attempt so to do, any person or persons to employ or allow any person or officer to perform a marriage ceremony.

Sec. 3. It shall likewise be unlawful for any person in any of the places named in section two (2) hereof to approach any person or party for the purpose of doing any of the things enumerated in said section two (2).

Sec. 4. Any person violating this ordinance or any section thereof, shall, on the first conviction therefor, be fined in any sum not less than Twenty-five Dollars (\$25.00) and not more than One Hundred Dollars

(\$100.00); and upon each subsequent conviction, such person shall be fined not less than Fifty Dollars (\$50.00) and not more than Two Hundred Dollars (\$200.00), to which shall be added imprisonment in the County jail for a period of not less than thirty (30) days and not more than six (6) months.

Sec. 6. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Sec. 7. This ordinance shall be in full force and effect from and after its passage and publication as by law provided.

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

By Mr. Willson:

General Ordinance No. 8, 1919.

An ordinance concerning garbage and its removal and providing penalties for its violation.

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

Section 1. The term "Garbage" as used herein is defined to mean the refuse accumulation of animal or vegetable matter, liquid or otherwise, attending the preparation, use, cooking, dealing in, or storing meat, fish, fowl, fruit or vegetables.

Sec. 2. That the Board of Public Works of said City be and is hereby directed to collect and remove all garbage from all premises within the limits of said city except as hereinafter provided, and to dispose of the same to the Reduction Plant, situate on what is known as Seller's Farm, Marion County, Indiana.

Sec. 3. That any person, firm or corporation desiring to collect or remove garbage may upon the payment of Fifty Dollars (\$50.00) to the City Controller of said city, receive a license from said City Controller entitling such person, firm or corporation, to so collect and remove garbage from the time said license is issued until the end of the calendar year, provided, that such person, firm or corporation at the time of making application for such license gives to the City a bond with surety to be approved by said City Controller in the sum of One Thousand Dollars conditioned upon the performance of said work of collecting and removing garbage in the manner herein provided, and providing further for the payment to the said City the sum of Fifty Dollars (\$50.00) for each violation of this ordinance. It shall be the duty of said City Controller to issue said license to every such person, firm or corporation giving such bond.

Sec. 4. It shall be unlawful for any person, firm or corporation not so licensed or employed by the Board of Public Works of said City to collect or remove or engage in the business of collecting or removing

any garbage from any premises, street, alleyway, sidewalk or other thoroughfare within said City or to carry, haul or transport or engage in the business of carrying, hauling or transporting such garbage on or over any street, alleyway or other thoroughfare of said City or on or over any street, alleyway or any other thoroughfare outside of the City and within four miles of the corporate limits thereof.

Sec. 5. The occupants of all premises in said City shall deposit garbage (which shall be devoid of water as far as practical and which shall not contain any other substance or materials) in a water-tight receptacle of a size or sizes to be specified by the Board of Public Works with tight outside fitting lids and put the same in a convenient place for removal and have same ready for delivery to the garbage collector of said City at such times as the Board of Public Works may prescribe, provided, that if any such occupants desire to dispose of his or its garbage to one duly licensed by the City Controller, he shall so notify the Board of Public Works of said City and after such notification the provisions of this section shall not apply to such occupants as long as the person, firm or corporation to whom he disposes of his garbage is duly licensed to take it as before provided or until he notifies the Board of Public Works that he no longer wants said licensed collector to take such garbage.

Sec. 6. That any person, firm or corporation licensed to collect and remove garbage may collect and remove the same by furnishing the occupants of premises with clean receptacles having tight outside fitting lids, in which said receptacles the garbage shall be removed without dumping it into any other receptacle or in any manner exposing said garbage or any part of it to the air. Such person, firm or corporation so removing any garbage from any premises shall continue to remove all garbage therefrom for a continuous period of at least one year and all such garbage shall be removed at least once every twenty-four hours. It shall be unlawful for such person, firm or corporation so licensed to remove such garbage in any other way or for any period less than one year. That if any such person, firm or corporation so licensed to collect and remove garbage collects or removes it in any other way or for any shorter period of time or exposes the said garbage or any part of it to the air either in collecting or removing it then the said City of Indianapolis may file suit against said person, firm or corporation, as well as the surety upon the bond of such licensee in the Marion Circuit or Superior Courts and recover from such licensee and said surety the sum of Fifty Dollars (\$50.00) for each violation of this ordinance.

Sec. 7. During the period each year from January 15th to October 15th every occupant of any premises within said City, except those whose garbage is taken and removed by one duly licensed to remove it shall keep and maintain a separate and distinct receptacle or container of wood, metal or other substance, the same to be provided with a lid

and place therein all corn cobs, corn shucks and corn silk for the purpose of collection. It shall be unlawful for any such person, firm or corporation during this period to put or place any corn cobs, corn silks, or corn shucks in any other receptacle or container than as herein provided for. It shall be unlawful for any person, firm or corporation to place or put in any such separate receptacle or retainer any other substance of any kind whatsoever.

Sec. 8. Any person, firm or corporation violating any of the provisions of any of the sections of this ordinance shall upon conviction be fined in any sum not exceeding One Hundred Dollars (\$100.00) to which may be added imprisonment not exceeding thirty days.

Sec. 9. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Sec. 10. This ordinance shall be in effect and in force from and after its passage and its publication as required by law.

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

INTRODUCTION OF MISCELLANEOUS BUSINESS.

Mr. C. H. Underwood, City Chemist, addressed the Common Council and discussed gas conditions in this city.

ORDINANCES ON SECOND READING.

Mr. Carnefix called for Appropriation Ordinance No. 3, 1919, for second reading. It was read a second time.

Mr. Carnefix moved that Appropriation Ordinance No. 3, 1919, be ordered engrossed, read a third time, and placed upon its passage. Carried.

Appropriation Ordinance No. 3, 1919, was read a third time and passed by the following vote:

Ayes, 9, viz.: Messrs. Kirsch, Willson, Miller, Schmidt, Furniss, Pettijohn, Brown, Carnefix and President Wm. B. Peake.

Mr. Carnefix called for Appropriation Ordinance No. 4, 1919, for second reading. It was read a second time.

By Mr. Carnefix:

Mr. President :

I move that appropriation ordinance No. 4, 1919, be amended by striking out in section 3, line 2, the words and figures (\$240) two hundred and forty dollars and inserting in lieu thereof the words and figures (\$120) one hundred and twenty dollars.

LOUIS W. CARNEFIX.

Carried.

Mr. Carnefix moved that Appropriation Ordinance No. 4, 1919, be ordered engrossed as amended, read a third time, and placed upon its passage. Carried.

Appropriation Ordinance No. 4, 1919, was read a third time and passed by the following vote :

Ayes, 9, viz. : Messrs. Kirsch, Willson, Miller, Schmidt, Furniss, Pettijohn, Brown, Carnefix and President Wm. B. Peake.

Mr. Carnefix called for General Ordinance No. 3, 1919, for second reading. It was read a second time.

By Mr. Carnefix :

Mr. President :

I move that General Ordinance No. 3, 1919, be amended by striking out in section 2, line 5, the words and figures \$85 and inserting in lieu thereof the words and figures \$80 eighty dollars.

LOUIS W. CARNEFIX.

Carried.

Mr. Carnefix moved that General Ordinance No. 3, 1919, be ordered engrossed as amended, read a third time and placed upon its passage. Carried.

General Ordinance No. 3, 1919, was read a third time and passed by the following vote :

Ayes, 7, viz. : Messrs. Kirsch, Schmidt, Furniss, Pettijohn, Brown, Carnefix and President Wm. B. Peake.

Noes, 2, viz. : Messrs. Willson and Miller.

By Mr. Willson :

Mr. President:

I move that General Ordinance Number 4, 1919, be stricken from the files.

RUSSELL WILLSON.

The roll was called and General Ordinance No. 4, 1919, was stricken from the files by the following vote:

Ayes, 9, viz.: Messrs. Kirsch, Willson, Miller, Schmidt, Furniss, Pettijohn, Brown, Carnefix and President Wm. B. Peake.

Mr. Willson called for Special Ordinance No. 2, 1919, for second reading. It was read a second time.

Mr. Willson moved that Special Ordinance No. 2, 1919, be ordered engrossed, read a third time and placed upon its passage. Carried.

Special Ordinance No. 2, 1919, was read a third time and passed by the following vote:

Ayes, 9, viz.: Messrs. Kirsch, Willson, Miller, Schmidt, Furniss, Pettijohn, Brown, Carnefix and President Wm. B. Peake.

Mr. Miller called for General Ordinance No. 5, 1918, for second reading. It was read a second time.

Mr. Miller moved that General Ordinance No. 5, 1918, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 5, 1918, was read a third time and passed by the following vote:

Ayes, 9, viz.: Messrs. Kirsch, Willson, Miller, Schmidt, Furniss, Pettijohn, Brown, Carnefix and President Wm. B. Peake.

Mr. Kirsch called for Resolution No. 1, 1919, for second reading. It was read a second time.

Mr. Kirsch moved that Resolution No. 1, 1919, be adopted.

The roll was called and Resolution No. 1, 1919, was adopted by the following vote:

Ayes, 9, viz.: Messrs. Kirsch, Willson, Miller, Schmidt, Furniss, Pettijohn, Brown, Carnefix and President Wm. B. Peake.

By Mr. Willson:

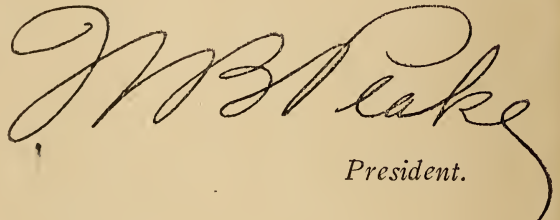
Mr. President:

I move you that the report of the City Controller for the year 1918 be accepted and ordered properly spread on record.

RUSSELL WILLSON.

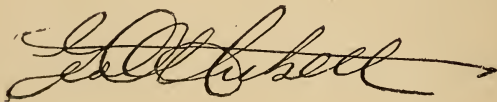
Carried.

On motion of Mr. Carnefix the Common Council at 9:20 o'clock p. m. adjourned.



W. B. Peake
President.

Attest:



City Clerk.