

REGULAR MEETING.

COUNCIL CHAMBER, CITY OF INDIANAPOLIS, IND.

Monday, February 2, 1920.

The Common Council of the City of Indianapolis met in the Council Chamber, Monday evening, February 2, 1920, at 7:30 o'clock in regular session, President G. G. Schmidt in the chair.

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

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

COMMUNICATIONS FROM THE MAYOR.

January 21, 1920.

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

Gentlemen:—I have this day signed and delivered to George O. Hutsell, City Clerk, General Ordinance No. 11 and No. 12.

Yours very truly,

CHARLES W. JEWETT,

Mayor.

January 22, 1920.

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

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

General Ordinance No. 1.

General Ordinance No. 2.

General Ordinance No. 4.

General Ordinance No. 6.
Special Ordinance No. 1.

Yours very truly,
CHARLES W. JEWETT,
Mayor.

January 26, 1920.

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

Gentlemen:—I have this day signed and delivered to George O. Hutsell, City Clerk, General Ordinance No. 127, 1919.

Yours very truly,
CHARLES W. JEWETT,
Mayor.

REPORTS FROM CITY OFFICERS.

From City Controller:

DEPARTMENT OF FINANCE,
OFFICE OF THE CITY CONTROLLER.

Indianapolis, Ind., January 1, 1920.

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

Gentlemen:—In compliance with Section 8690 of the Revised Statutes of 1914, the Controller's 29th Annual Report of Financial Transactions for the fiscal year ending December 31, 1919, is herewith presented for your inspection and consideration.

The total bonded debt of the City of Indianapolis on December 31, 1919, was \$4,843,960.00, of which amount \$1,451,460.00 bears interest at three and one-half per cent., \$3,295,500.00 bears interest at four per cent., \$90,000.00 bears interest at four and one-half per cent., \$7,000.00 bears interest at five per cent. In addition to the bonded debt there was outstanding on December 31, 1919, a temporary loan of \$520,000.00, bearing interest at a rate of five and one-half per cent., and payable out of the revenue of 1920.

The valuation for the City of Indianapolis for the year 1919 was \$613,812,700.00, which gives a bonding margin of \$12,276,254.00, less outstanding obligations amounting to \$5,363,960.00 leaving a balance of \$6,912,294.00 as the amount against which bonds can be issued.

During the year 1919 no bonds were issued.

Bonds amounting to \$28,000.00 were retired during the year 1919, as follows: Sutherland Ave., of 1914, \$15,000.00; Bridge Bonds of 1917, \$2,000.00; Bridge Bonds of 1917, "2d Series," \$2,000.00; Flood Prevention Bonds of 1917, \$4,000.00; Ft. Harrison Roadway Bonds of 1917, \$5,000.00.

The Legislature of 1919 gave us authority to levy a special tax of not more than fifteen cents (\$.15) for two years. This legislation enabled us to reduce our outstanding obligations about fifty per cent. Should the present valuation remain as it was certified to us we should at the end of 1920, be in a much better financial situation than when this administration came into office.

A number of suits have been brought by taxpayers in different parts of the State which somewhat complicates matters and leaves the City in an embarrassing situation with reference to the collection of taxes. Under these conditions I would respectfully recommend that all appropriation ordinances be investigated by you and the Honorable Common Council for the year 1920.

Respectfully,

ROBERT H. BRYSON,

City Controller.

TABLE NO. 1.

Cash Balance General Fund, Jan. 1, 1919--	\$ 29,684.65
Receipts from Taxes -----	\$2,090,316.75
Receipts from Temporary Loans -----	1,470,000.00
Receipts from Miscellaneous Sources -----	315,110.44
	\$3,875,427.19
Total to be accounted for -----	\$3,905,111.84
Total Expenditures -----	3,825,851.50
	\$ 79,260.34
Balance General Fund, Dec. 31, 1919-----	\$ 79,260.34

BOND PROCEEDS ACCOUNT.

Balance, January 1, 1919 -----	\$16,587.33
Assessments and other sources -----	2,528.38
	\$19,115.71
Total -----	\$19,115.71
Expenditures -----	8,208.90
	\$10,906.81
Balance December 31, 1919 -----	\$10,906.81

TABLE No. 2

Recapitulation of All Funds

	Jan. 1, 1919	Receipts	Total	Expenditures	Dec. 31, 1919
City General Fund -----	\$ 29,684.65	\$3,875,427.19	\$3,905,111.84	\$3,825,851.50	\$ 79,260.34
Bond Proceeds Fund -----	16,587.33	2,528.38	19,115.71	8,208.90	10,906.81
Park Fund -----	75,076.58	402,086.53	477,163.11	408,900.42	68,262.69
Board of Health Fund -----	17,353.73	489,309.73	506,663.46	492,384.93	14,278.53
School Health Fund -----	5,157.97	13,988.19	19,146.16	14,203.41	4,942.75
Recreation Fund -----	32,139.47	55,545.97	87,685.44	62,016.25	25,669.19
Public Sanitation Fund -----	22,983.44	251,275.34	274,258.78	156,131.51	118,127.27
Track Elevation Fund -----	333,107.42	176,384.52	509,491.94	215,984.78	293,507.16
Improvement Sinking Fund -----	-----	27,680.23	27,680.23	27,680.23	-----
City Sinking Fund -----	547,156.32	164,740.56	711,896.88	24,497.50	687,399.38
Public Prevention Sinking Fund -----	107,169.92	74,106.55	181,276.47	32,486.10	148,790.37
Total -----	\$1,186,416.83	-----	-----	-----	-----
Balance		\$5,533,073.19	\$6,719,490.02	\$5,268,345.53	\$1,451,144.49

TABLE No. 3
Curent Receipts—Fees

City Engineer's Fees	\$ 2,633.00
City Controller's Fees	53,864.40
East Market Fees	9,041.00
Dog Pound Fees	430.75
Total Fees	\$65,969.15

LICENSES

Auction	\$ 290.00
Ball Racks, etc.	229.00
Bill Boards	510.13
Billiard and Pool	6,867.50
Circus	300.00
Dance	3,987.00
Dog and Duplicates	13,168.75
Drivers, public	499.75
Film Storage	365.10
Hucksters	5,100.00
Hotel and Rooming House	417.50
Junk Dealers	2,125.00
Junk Peddlers	906.00
Lumber Yard	1,000.00
Merry-go-Round	125.00
Milk	1,340.50
Moving Picture Show or Exhibition	1,318.75
Miscellaneous	312.50
Pawn Brokers	2,400.00
Peddlers	789.00
Plumbers	523.00
Restaurant	3,385.00
Second-Hand Dealers	3,070.00
Skating Rink	100.00
Shooting Gallery, etc.	75.00
Transient Merchant	50.00
Vault Cleaning	40.00
Theatres	1,450.00
Tree Trimmer	22.00
Vehicle	53,913.50
Vending Machine	310.75
Weapon	10.00
Total Licenses	\$107,000.73

FRANCHISES

Central Union Telephone Company -----	\$ 6,000.00
Indiana Clean Street Company -----	1,076.25
Indianapolis Telephone Company -----	6,000.00
Indianapolis Traction & Terminal Company -----	8,627.19
Merchants Heat & Light Company -----	10,326.05
Refrigerating Plant, East Market -----	346.85
Union Traction Company -----	1,951.30
Indianapolis & Cincinnati Traction Company -----	128.50
 Total Franchises -----	 \$34,456.14

TABLE No. 3 CONT'D

MISCELLANEOUS RECEIPTS

Asphalt Plant -----	\$ 3,572.95
Barrett Law Penalties -----	1,418.57
Cutting Weeds -----	793.71
Comfort Station -----	1,228.00
Fines and Fees, City Court -----	24,431.20
Fire Force -----	210.00
Interest on Deposits -----	12,666.31
Market Leases -----	36,270.54
Miscellaneous Receipts -----	5,413.82
Police Force Receipts -----	355.00
Street Crossing Lights R. R. 30% -----	29.38
Street Commissioners Department Receipts -----	459.49
Street Cleaning Receipts -----	1,167.85
Street Openings and Vacations -----	13,697.36
Taxes -----	2,090,316.75
Temporary Loans -----	1,470,000.00
Tomlinson Hall Rentals -----	4,375.00
Refund, Errors and Overpayments -----	701.20
Cancelled Checks -----	894.04
 Total Miscellaneous Receipts -----	 \$3,668,001.17

RECAPITULATION

Fees -----	\$ 65,969.15
Licenses -----	107,000.73
Franchises -----	34,456.14
Miscellaneous -----	3,668,001.17
 Total -----	 \$3,875,427.19

TABLE No. 4

Appropriation Accounts—Finance Department

	Appropriations	Expenditures	Balance
Art Association -----	\$ 6,710.29	\$ 6,710.29	
Assessing City Property -----	2,500.00		\$ 2,500.00
Blank Books, Printing and Incidentals -----	6,600.00	4,132.78	2,467.22
Board of Health, Venereal Diseases Fund -----	8,000.00	8,000.00	
Expense City Board of Election Commissioners 1917 -----	307.62	307.62	
Interest and Exchange, City Bonds -----	162,624.50	158,146.04	4,478.46
Judgment, Lotta Maas -----	858.00	343.20	514.80
Meals for Jurors -----	50.00		50.00
Memorial Day Expense -----	225.00	222.98	2.02
Miscellaneous Expense, City Offices -----	4,600.00	3,531.35	1,068.65
Premium on Surety Bonds, Sinking Fund Commissioners -----	25.00	25.00	
Refund Tomlinson Hall Rent -----	130.00	130.00	
Refund Liquor License "E. Weisenberger" -----	110.97	110.97	
Reimbursing Clara Burnside Expenses -----	105.14	105.14	
Reimbursing Dwight S. Ritter, Purchasing Agent, Expense -----	97.55	97.55	
Salaries, Mayor and Office Force -----	11,408.29	11,408.29	
Salaries, City Clerk and Office Force -----	6,600.00	6,599.99	.01
Salaries, City Judge and Office Force -----	5,700.00	5,659.07	40.93
Salary, Sergeant-at-Arms -----	400.00	400.00	
Salaries, Nine Councilmen -----	5,400.00	5,399.91	.09
Salaries, County Auditor -----	1,000.00	1,000.00	
Salary, Ex-Officio City Treasurer -----	8,500.00	8,500.00	
Salaries, Sinking Fund Commissioners -----	200.00	200.00	
Salaries, City Controller and Office Force -----	14,400.00	14,219.51	180.49

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Salaries Purchasing Agent and Office Force -----	1,845.11	1,845.11	-----
Special City Judges -----	400.00	380.00	20.00
Taxes and Taxes Refunded -----	100.00	-----	100.00
Temporary Loans -----	969,975.00	966,826.05	3,148.95
Welcome Home Celebration -----	20,000.00	20,000.00	-----
	<hr/>	<hr/>	<hr/>
Total -----	\$1,238,872.47	\$1,224,300.85	\$14,571.62

TABLE No. 5

Law Department—Appropriation Accounts

	Appropriation	Expenditures	Balances
Change of Venue Papers.....	\$ 500.00	\$ 497.39	\$ 2.61
Judgments, Compromises and Costs....	8,208.97	6,333.61	1,875.36
Law Library	300.00	201.00	99.00
Printing Briefs and Miscellaneous....	1,235.00	1,207.37	27.63
Salaries	14,620.00	13,969.78	650.22
Workmen's Compensation	2,000.00	2,000.00	-----
Local Attorneys, Change Venue Cases..	1,600.00	1,600.00	-----
Total	<u>\$28,463.97</u>	<u>\$25,809.15</u>	<u>\$2,654.82</u>

TABLE No. 6

Public Purchase Department—Appropriation Accounts

	Appropriation	Expenditures	Balances
Salaries	\$10,148.52	\$10,146.75	\$ 1.77
Printing, Stationery & Supplies.....	800.00	573.25	226.75
	<u>\$10,948.52</u>	<u>\$10,720.00</u>	<u>\$228.52</u>

TAELE No. 7

APPROPRIATION ACCOUNTS

Board of Works

	Appropriations	Expenditures	Balance
Assessment Bureau, Salaries -----	\$ 6,720.00	\$ 6,576.54	\$ 143.46
Assessment Bureau, Office Expense -----	25.00	23.92	1.08
Appraisers, Payment of -----	100.00	-----	100.00
Assessments reduced by court -----	500.00	-----	500.00
Assessments against City of Indianapolis -----	9,199.34	8,813.44	385.90
Assessments Erroneous -----	500.00	146.25	353.75
Automobile Insurance -----	2,000.00	208.55	1,791.45
Asphalt Plant Salaries -----	11,216.25	11,210.41	5.84
Asphalt Plant Maintenance -----	32,345.00	27,478.65	4,866.35
Ashes, Sweeping, Garbage, etc., Removal of Salary and Accounts--	197,011.22	191,457.46	5,553.76
Board of Public Works, Salaries-----	13,150.00	12,992.03	157.97
Blank Book Printing and Advertising -----	5,000.00	4,416.48	553.52
Bridge Repair, Salaries and Accounts -----	3,500.00	2,247.83	1,252.17
City Hall Custodian and Employees, Salaries-----	16,090.00	16,053.77	36.23
City Hall Maintenance -----	10,030.00	8,399.47	1,630.53
City Civil Engineer Corps and Office Force Salaries-----	36,260.00	34,617.91	1,642.09
City Civil Engineer's Inspectors Salaries -----	23,954.50	21,804.71	2,149.79
City Civil Engineer's Laboratory Salaries -----	5,305.50	5,285.79	19.71
City Civil Engineer's Office Accounts -----	2,100.00	1,756.12	343.88
City Civil Engineer's Laboratory Accounts -----	800.00	536.78	263.22
Carpenter's Department Salaries -----	17,214.20	13,755.47	3,458.73
Carpenter's Department Accounts -----	10,794.00	6,967.92	3,826.08

Cement Walk and Curbing, Salaries -----	3,393.00	3,385.75	7.25
Cement Walk and Curbing, Accounts -----	2,750.00	479.92	2,270.08
City Yards, Salaries -----	10,131.09	9,741.83	389.26
City Yards, Accounts -----	8,740.25	7,884.78	855.47
Comfort Station, Salaries -----	2,280.00	2,241.80	38.20
Comfort Station, Maintenance -----	1,620.00	1,081.21	538.79
Electric, Gas and Vapor Lights, Salaries and Accounts -----	231,960.11	212,494.22	19,465.89
Fountains and Wells, Salaries and Accounts -----	800.00	362.14	437.86
Fire Insurance, Accounts -----	1,200.00	1,108.47	91.53
Fire Towel Rental -----	1,500.00	1,375.00	125.00
Municipal Garage Salaries -----	13,560.00	13,316.17	243.83
Municipal Garage Accounts -----	49,581.50	37,677.19	11,904.31
Maps and Plats ----- \$	200.00	\$ -----	\$ 200.00
Public Buildings and Repairs -----	10,000.00	8,077.34	1,922.66
Patriotic Gardens Association, Salaries and Accounts -----	2,500.00	2,487.03	12.97
Street Openings and Vacations -----	700.00	227.80	472.20
Street Commissioner's Office Salaries -----	10,432.89	10,275.87	157.02
Street Commissioner's Office Equipment and Supplies -----	390.00	291.74	98.26
Street and Alley Intersection -----	18,727.76	18,362.70	365.06
Street Sign Maintenance -----	200.00	160.07	39.93
Street Repair Asphalt, Salaries -----	40,271.00	40,228.61	42.39
Street Repair Asphalt, Accounts -----	250.00	-----	250.00
Street Repair, Brick and Block Salaries -----	6,656.00	6,654.84	1.16
Street Repair, Brick and Block Accounts -----	8,310.00	6,665.83	1,644.17
Street Repair, Unimproved, Salaries -----	47,789.50	47,239.12	550.38
Street Repair, Unimproved, Accounts -----	29,314.40	28,029.03	1,285.37
Street Cleaning, Salaries -----	98,604.80	95,675.85	2,928.95
Street Cleaning, Accounts -----	45,659.27	44,593.08	1,066.19

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TABLE No. 7 CONT'D
APPROPRIATION ACCOUNTS

Board of Works

	Appropriations	Expenditures	Balance
Sewer Department, Salaries -----	22,410.80	18,781.98	3,628.82
Sewer Department, Account -----	12,823.62	11,940.31	883.31
Street and Alley Sprinkling, Salaries and Accounts -----	52,500.00	48,607.22	3,892.78
Tomlinson Hall Custodian and Employees' Salaries -----	3,520.00	3,520.00	-----
Tomlinson Hall Maintenance -----	2,600.00	1,555.96	1,044.04
Telephones -----	2,900.00	2,644.87	255.13
Weed Cutting, Salaries -----	1,856.40	1,833.90	22.50
Weed Cutting, Accounts -----	67.14	30.38	36.76
Water -----	211,400.00	167,279.84	44,120.16
Assessment for Sidewalk in West Wash. St., Name of State of Ind. -----	513.49	513.49	-----
Improvement Sixteenth Street -----	7,203.57	7,203.57	-----
Judgment, New White River Sand and Gravel Co. -----	2,706.90	2,706.90	-----
Preliminary Survey East Market House -----	2,000.00	2,000.00	-----
Judgment, Columbia Construction Co. -----	2,125.00	2,107.39	17.61
Illinois Street Grading, Maple Road to Forty-sixth St. -----	800.00	800.00	-----
L. H. Colvin for oil distribution -----	14,530.00	14,530.00	-----
Citizens Gas Company, Repair Fund ----- \$	500.00	\$ -----	\$ 500.00
Indianapolis, Newcastle and Toledo Ry. Co., Repair Fund -----	1,000.00	-----	1,000.00
Indianapolis Traction and Terminal Co., Repair Fund -----	1,000.00	-----	1,000.00
Linnie Cecil, Books, Maps, Plats, etc. -----	6,425.00	6,425.00	-----
Total -----	\$1,400,218.50	\$1,267,407.70	\$132,810.80

TABLE No. 8.
BOARD OF SAFETY OFFICE

Appropriation Accounts			
	Appropriations	Expenditures	Balances
Incidentals -----	\$ 500.00	\$ 311.27	\$188.73
Salaries -----	9,324.00	9,169.00	155.00
Printing and Stationery -----	450.00	359.59	90.41
Telephones -----	5,801.20	5,284.95	516.25
Appraisers East Market Stands -----	250.00	250.00	-----
Reimbursing D. R. Paddock (Exp.) --	58.28	58.28	-----
Reimbursing Dwight S. Ritter -----	46.92	46.92	-----
Total -----	\$16,430.40	\$15,480.01	\$950.39
Building Department			
Office Force Salaries -----	\$15,240.00	\$14,579.55	\$660.45
Printing and Stationery -----	1,600.00	736.75	863.25
Transportation -----	1,300.00	929.72	370.28
Total -----	\$18,140.00	\$16,246.02	\$1,893.98
Dog Pond			
Salaries -----	\$ 22,800.00	\$ 2,787.45	\$ 12.55
Maintenance -----	850.00	526.23	323.77
Total -----	\$ 3,650.00	\$ 3,313.68	\$336.32
East Market			
Salaries -----	\$ 9,800.00	\$ 8,961.51	\$ 838.49
Gas and Electricity -----	3,000.00	1,325.33	1,674.67
Incidentals -----	300.00	212.19	87.81
Printing and Stationery -----	300.00	93.65	206.35
Repairs to Buildings -----	10,500.00	365.61	10,134.39
Total -----	\$23,900.00	\$10,958.29	\$12,941.71
Weights and Measures			
Salaries -----	\$ 7,550.00	\$ 6,766.45	\$ 783.55
Maintenance -----	642.00	388.79	253.21
Materials and Supplies -----	358.00	297.70	60.30
Contingencies -----	25.00	17.60	7.40
Reimbursing Edward McGuff (exp.)	80.15	80.15	-----
Total -----	\$ 8,655.15	\$ 7,550.69	\$1,104.46

Fire Department

Salaries -----	\$512,438.60	\$511,451.51	\$ 987.09
Fire Alarm Telegraph -----	5,369.92	3,625.76	1,744.16
Fuel and Heat -----	11,898.62	11,177.61	721.01
Furniture and Fixtures -----	5,991.11	3,650.65	2,340.46
Gas and Electricity -----	3,415.51	1,088.20	2,327.31
Harness and Repairs -----	415.41	292.28	123.13
Horse Feed -----	24,422.32	17,804.27	6,618.05
Horseshoeing -----	4,655.10	4,604.61	50.49
Horses, Purchase of -----	3,485.00	2,696.00	789.00
Hose -----	18,358.36	17,147.97	1,210.39
Miscellaneous -----	3,247.03	2,178.15	1,068.88
New Apparatus and Tires -----	10,675.03	4,973.46	5,701.57
Printing and Stationery -----	417.28	218.90	198.38
Repairs to Apparatus -----	11,798.26	7,639.70	4,158.56
Repairs to Buildings -----	7,609.24	4,517.53	3,091.71
Repairs to Cisterns -----	1,500.00	1,362.43	137.57
Soda and Acids -----	818.10	643.99	174.11
Reimbursing John C. Loucks (exp.) -----	110.40	110.40	-----
Total -----	\$626,625.29	\$595,183.42	\$31,441.87

Police Department

Salaries -----	\$604,384.00	\$600,995.91	\$ 3,388.09
Station House Salaries -----	4,500.00	4,200.97	299.03
Safety Zones, Salaries and Accounts -----	4,000.00	3,697.67	302.33
Auto Maintenance and Repairs -----	10,000.00	7,535.51	2,464.49
Bertillon System -----	625.00	466.96	158.04
Bicycles and Repairs -----	600.00	445.54	154.46
Earns -----	900.00	521.13	378.87
Electrical Department -----	12,000.00	10,538.28	1,461.72
Emergency Police -----	1,700.00	668.84	1,031.16
Fuel and Heat -----	3,500.00	642.01	2,857.99
Furniture and Fixtures -----	2,250.00	1,161.07	1,088.93
Gas and Electric Lights -----	2,300.00	1,836.16	463.84
Horses, Purchase of -----	3,000.00	2,091.00	909.00
Horse Feed -----	6,500.00	3,514.14	2,985.86
Horseshoeing -----	1,500.00	959.25	540.75
Incidentals -----	1,500.00	1,426.37	73.63
Motorcycles -----	1,900.00	1,498.82	401.18
Mounted Police -----	1,000.00	622.89	377.11
Printing and Stationery -----	4,000.00	3,089.41	910.59
Prisoners' Meals -----	3,000.00	2,412.20	587.80
Repairs to Buildings -----	750.00	459.51	290.49
Secret Service -----	500.00	98.05	401.95
Total -----	\$670,409.00	\$648,881.69	\$21,527.31
Grand Total -----	\$1,367,809.84	\$1,297,613.80	\$70,196.04

TABLE NO. 9.
PARK BOARD

	Balance Jan. 1, '19	Receipts	Totals	Exp.	Balance Dec. 31, '19
Gen'l Park Fd...	\$72,172.93	\$351,084.81	\$423,257.74	\$356,928.04	\$66,329.70
N. Dist. No. 1__	1,325.00	505.18	518.43	500.50	17.93
E. Dist. No. 2__	2.54	112.05	114.59	104.16	10.43
E. Dist. No. 3__	16.01	540.22	556.23	535.78	20.45
S. Dist. No. 4__	37.14	40.46	77.60	25.56	52.04
W. Dist. No. 5__	8.13	865.97	874.10	823.98	50.12
N. Dist. No. 6__	52.07	2,937.76	2,989.83	2,913.55	76.28
E. Dist. No. 7__	606.38	26.48	632.86	455.47	177.39
S. Dist. No. 8__		15,378.92	15,378.92	15,241.86	137.06
N. Dist. No. 9__	263.78	6,907.62	7,171.40	7,041.82	129.37
E. Dist. No. 10__		3,083.01	3,083.01	2,999.88	83.13
S. Dist. No. 11__	12.52	3,377.02	3,389.54	3,201.18	188.36
W. Dist. No. 12__	98.35	108.26	206.61	60.00	146.61
N. Dist. No. 13__					
N. Dist. No. 14__	1,557.80	11,249.61	12,807.41	12,480.98	326.43
E. Dist. No. 15__	18.84	5,756.15	5,774.99	5,583.62	191.37
S. Dist. No. 16__	79.96	46.41	126.37		126.37
N. Dist. No. 17__	104.36	27.15	131.51	2.34	129.17
E. Dist. No. 18__	13.10	32.29	45.39	1.12	44.27
E. Dist. No. 19__	19.42	7.16	26.58	.57	26.01
Total -----	\$75,076.58	\$402,086.53	\$477,163.11	\$408,900.42	\$68,262.69

TABLE NO. 10.
BOND PROCEEDS ACCOUNTS

	Balance Jan. 1, '19	Receipts	Total	Exp.	Balance Dec. 31, '19
Fire Station, New Construction -----	\$ 339.12	\$ -----	\$ 339.12	\$ -----	\$ 339.12
Fire Station, New Equipment -----	53.30	-----	53.30	-----	53.30
Flood Prevention -----	3,922.79	207.12	4,129.91	3,471.30	658.61
Flood Prevention (Fall Creek) -----	2,541.60	-----	2,541.60	2,541.60	-----
Flood Prevention (Wash. to Md.) -----	5,541.60	2,321.26	7,862.86	1,350.00	6,330.69
Meridian Street Bridge -----	1,019.13	-----	1,019.13	846.00	173.13
Meridian Street Retaining Wall -----	286.51	-----	286.51	-----	286.51
Pogue's Run—Pleasant Run -----	3,043.04	-----	3,043.04	-----	3,043.04
River Improvement -----	22.41	-----	22.41	-----	22.41
Total -----	\$16,587.33	\$2,528.38	\$19,115.71	\$8,208.90	\$10,906.81

TABLE NO 11.

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	.30½	.39½	.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	.29⅔	.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	.63	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
1919	.18	.19	.45	.732	.048	1.60

TABLE NO. 12.

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	172,244,325	1,453,128.25
1908	176,655,190	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	2,090,316.75
1919	613,812,700	Payable in 1920

TABLE NO. 13.

Tabulated statement of Bonded Debt, December 31, 1919

Title of Bonds	Date of issue	Date of maturity	Bonds			Int.	Interest Payable
			Par Value of Bond	Out-stand- ing	Aggre- gate Amount		
So. Park Pur. Rfdg., 1904	Jan. 26, 1894	Jan. 26, 1924	\$ 500	219	\$109,500	4	July 1, Jan. 1
Refunding Bds. of 1894	Mar. 1, 1894	Mar. 1, 1924	1,000	600	600,000	4	July 1, Jan. 1
Refunding Bds. 1894, "Ser. C"	June 30, 1894	June 30, 1924	1,000	300	300,000	4	June 30, Dec. 30
Park Impr. Bds. of 1897	April 11, 1897	Jan. 1, 1927	1,000	350	350,000	4	July 1, Jan. 1
Public Safety of 1897	June 1, 1897	Jan. 1, 1927	1,000	150	150,000	4	July 1, Jan. 1
Blvd. 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 Bds. of 1905	July 1, 1905	July 1, 1925	1,000	45	45,000	3½	July 1, Jan. 1
City. Hosp. Imp. Bds. 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 Protect. Bds. of 1911	June 1, 1911	June 1, 1941	1,000	200	200,000	4	July 1, Jan. 1
City. Hosp. Bonds of 1911	June 1, 1911	June 1, 1941	1,000	110	110,000	4	July 1, Jan. 1
Flood Bonds of 1913	May 1, 1913	May 1, 1943	1,000	150	150,000	4	July 1, Jan. 1
River Impr. of 1914	Dec. 21, 1914	Jan. 1, 1926	1,000	63	63,000	4	July 1, Jan. 1
Safety Board Bds. of 1914	Jan. 5, 1915	July 1, 1920	1,000	80	80,000	4	July 1, Jan. 1
		(1-2-3)					
Track Elev. Bds. of 1915	May 20, 1915	June 1, 1930	1,000	100	100,000	4	July 1, Jan. 1
Engine House Bds. of 1915	May 31, 1915	July 1, 1921	1,000	10	10,000	4	July 1, Jan. 1

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Trk Elev. Bds. 1915 "2d Ser" - June 28, 1915	July 1, 1920 (1-2-3)	1,000	200	200,000	4	July 1, Jan. 1	82	
Flood Prev. 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 Bds. 1915 - Nov. 15, 1915	July 1, 1925	1,000	50	50,000	4	July 1, Jan. 1		
Trk Elev. Bds. 1915 "3d Ser" - Dec. 29, 1915	July 1, 1928	1,000	50	50,000	4	July 1, Jan. 1		
Flood Prev. Bonds of 1916 - May 15, 1916	July 1, 1940	1,000	68	68,000	4	July 1, Jan. 1		
Park Purchase of 1916 - Aug. 1, 1916	July 1, 1920	1,000	20	20,000	4	July 1, Jan. 1		
Flood Prev. Bds. 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 - April 2, 1917	Jan. 1, 1919, to Jan. 1, 1926	1,000	70	70,000	4	July 1, Jan. 1		
Bridge Bds. 1917 "2d Ser" - June 1, 1917	Jan. 1, 1919, to Jan. 1, 1929	1,000	20	20,000	4½	July 1, Jan. 1		
Ft. Harrison Rd. Imp. 1917 - July 23, 1917	Jan. 1, 1919, to Jan. 1, 1933	1,000	70	70,000	4½	July 1, Jan. 1		
Meridian St. Ret. Wall Bds. - Jan. 1, 1918	Jan. 1, 1920	1,000	7	7,000	5	July 1, Jan. 1		
		Total Bds. \$4,843,960						

TABLE NO. 14

Statement Showing Maturity by Years of the Bonded Debt

Year	Title of Bonds	Where Payable	Date.	Amount	Total
1920	Safety Board Bonds of 1914-----	Merchants National Bank	July 1	\$20,000	
	Track Elev. Bonds 1915 "2d Ser"-----	Indiana Trust Company	July 1	50,000	
	Park Purchase Bonds 1916-----	Indiana Trust Company	July 1	20,000	
	Flood Prev. Bonds 1916 "2d Ser"-----	Merchants National Bank	Jan. 1	6,460	
	Bridge Bonds of 1917-----	Union Trust Company	Jan. 1	10,000	
	Bridge Bonds of 1917 "2d Ser"-----	Union Trust Company	Jan. 1	2,000	
	Ft. Harrison Rdwy. Imp. 1917-----	Union Trust Company	Jan. 1	5,000	
	Meridian St. Ret. Wall 1918-----	Union Trust Company	Jan. 1	7,000	
					\$120,460.00
1921	Safety Board Bonds of 1914-----	Merchants National Bank	July 1	\$20,000	
	Engine House Bonds of 1915-----	Indiana Trust Company	July 1	10,000	
	Track Elev. Bonds of 1915 "2d Ser"-----	Indiana Trust Company	July 1	50,000	
	Bridge Bonds of 1915-----	Indiana Trust Company	July 1	25,000	
	Flood Prev. Bonds 1916 "2d Ser"-----	Merchants National Bank	Jan. 1	10,000	
	Bridge Bonds of 1917-----	Union Trust Company	Jan. 1	10,000	
	Bridge Bonds of 1917 "2d Ser"-----	Union Trust Company	Jan. 1	2,000	
	Ft. Harrison Rdwy. Imp. 1917-----	Union Trust Company	Jan. 1	5,000	
					\$132,000.00

1922	Safety Board Bonds of 1914-----	Merchants National Bank	July 1	\$20,000	
	Track Elev. Bonds 1915 "2d Ser"----	Indiana Trust Company	July 1	50,000	
	Bridge Bonds of 1915-----	Indiana Trust Company	July 1	25,000	
	Flood Prev. Bonds 1916 "2d Ser"----	Merchants National Bank	Jan. 1	10,000	
	Bridge Bonds of 1917-----	Union Trust Company	Jan. 1	10,000	
	Bridge Bonds 1917 "2d Ser"-----	Union Trust Company	Jan. 1	2,000	
	Ft. Harrison Rdwy. Imp. 1917-----	Union Trust Company	Jan. 1	5,000	
				<hr/>	\$122,000.00
1923	Safety Board Bonds of 1914-----	Merchants National Bank	July 1	\$20,000	
	Track Elev. Bonds 1915 "2d Ser"----	Indiana Trust Company	July 1	50,000	
	Bridge Bonds of 1915-----	Indiana Trust Company	July 1	25,000	
	Flood Prev. Bonds 1916 "2d Ser"----	Merchants National Bank	Jan. 1	10,000	
	Bridge Bonds of 1917 -----	Union Trust Company	Jan. 1	10,000	
	Bridge Bonds 1917 "2d Ser"-----	Union Trust Company	Jan. 1	2,000	
	Ft. Harrison Rdwy Imp. 1917-----	Union Trust Company	Jan. 1	5,000	
				<hr/>	\$122,000.00
1924	Bridge Bonds of 1903 -----	Winslow, Lanier & Company	Jan. 1	\$ 65,000	
	Flood Bonds of 1904 -----	Winslow, Lanier & Company	Jan. 1	125,000	
	Southern Park of 1894 -----	Winslow, Lanier & Company	Jan. 26	109,500	
	Refunding Bonds of 1894-----	Winslow, Lanier & Company	Mar. 1	600,000	
	Refunding Bonds 1894 "Ser C"-----	Winslow, Lanier & Company	June 30	300,000	
	Flood Prev. 1916 "2d Ser"-----	Merchants National Bank	Jan. 1	10,000	
	Bridge Bonds of 1917-----	Union Trust Company	Jan. 1	10,000	
	Bridge Bonds 1917 "2d Ser"-----	Union Trust Company	Jan. 1	2,000	
	Ft. Harrison Rdwy Imp. 1917-----	Union Trust Company	Jan. 1	5,000	
				<hr/>	\$1,226,500.00

1925	Refunding Bonds of 1905-----Indiana Trust Company	July 1	\$45,000	
	Bridge Extension Bonds of 1915-----Merchants National Bank	July 1	50,000	
	Flood Prev. Bonds 1916 "2d Ser"-----Winslow, Lanier & Company	Jan. 1	10,000	
	Bridge Bonds of 1917-----Union Trust Company	Jan. 1	10,000	
	Bridge Bonds 1917 "2d Ser"-----Union Trust Company	Jan. 1	2,000	
	Ft. Harrison Rdwy Imp. 1917-----Union Trust Company	Jan. 1	5,000	
				\$122,000.00
1926	River Imp. Bonds of 1914-----Merchants National Bank	Jan. 1	\$63,000	
	Flood Prev. 1916 "2d Ser"-----Merchants National Bank	Jan. 1	10,000	
	Bridge Bonds of 1917-----Union Trust Company	Jan. 1	10,000	
	Bridge Bonds 1917 "2d Ser"-----Union Trust Company	Jan. 1	2,000	
	Ft. Harrison Rdwy Imp. 1917-----Union Trust Company	Jan. 1	5,000	
				\$90,000.00
1927	Park Improvement 1897 -----Winslow, Lanier & Company	Jan. 1	\$350,000	
	Public Safety of 1897-----Winslow, Lanier & Company	Jan. 1	150,000	
	Flood Prev. Bonds 1916 "2d Ser"-----Merchants National Bank	Jan. 1	10,000	
	Bridge Bonds 1917 "2d Ser"-----Union Trust Company	Jan. 1	2,000	
	Ft. Harrison Rdwy Imp. 1917-----Union Trust Company	Jan. 1	5,000	
				\$517,000.00
1928	Track Elev. 1915 "3d Ser"-----Indiana Trust Company	July 1	\$50,000	
	Flood Prev. 1916 "2d Ser"-----Merchants National Bank	Jan. 1	10,000	
	Bridge Bonds 1917 "2d Ser"-----Union Trust Company	Jan. 1	2,000	
	Ft. Harrison Rdwy Imp. 1917-----Union Trust Company	Jan. 1	5,000	
				\$67,000.00
1929	Flood Prev. 1916 "2d Ser"-----Merchants National Bank	Jan. 1	\$10,000	
	Bridge Bonds 1917 "2d Ser"-----Union Trust Company	Jan. 1	2,000	
	Ft. Harrison Rdwy Imp. 1917-----Union Trust Company	Jan. 1	5,000	
				\$17,000.00

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1930	Track Elev. Bonds 1915-----Indiana Trust Company	June 1	\$100,000	
	Flood Prev. 1916 "2d Ser"-----Merchants National Bank	Jan. 1	10,000	
	Ft. Harrison Rdwy Imp. 1917-----Union Trust Company	Jan. 1	5,000	
			<hr/>	\$115,000.00
1931	Flood Prev. Bonds 1916 "2d Ser"-----Merchants National Bank	Jan. 1	\$10,000	
	Ft. Harrison Rdwy Imp. 1917-----Union Trust Company	Jan. 1	5,000	
			<hr/>	\$15,000.00
1932	Ft. Harrison Rdwy Imp. 1917 -----Union Trust Company	Jan. 1	\$5,000	
			<hr/>	5,000.00
1933	Boulevard Bonds of 1903-----Winslow, Lanier & Company	May 1	\$100,000	
	Ft. Harrison Rdwy Imp. 1917-----Union Trust Company	Jan. 1	5,000	
			<hr/>	\$105,000.00
1936	City Hospital Imp. 1906 -----Winslow, Lanier & Company	Jan. 1	\$100,000	
	City Hall Bonds 1906-----Winslow, Lanier & Company	July 1	300,000	
			<hr/>	\$400,000.00
1939	City Hall Bonds of 1909-----Winslow, Lanier & Company	Jan. 1	\$600,000	
			<hr/>	\$600,000.00
1940	Flood Prev. Bonds 1915-----Merchants National Bank	July 1	\$540,000	
	Flood Prev. Bonds 1916 -----Merchants National Bank	July 1	68,000	
			<hr/>	\$608,000.00
1941	Fire Protection Bonds 1911-----Indiana National Bank	Jan. 1	\$200,000	
	City Hospital Bonds 1911-----Indiana National Bank	Jan. 1	110,000	
			<hr/>	\$310,000.00
1943	Flood Bonds of 1913-----Indiana Trust Company	May 1	\$150,000	
			<hr/>	\$150,000.00

TABLE NO. 15.
STATEMENT OF CITY SINKING FUND

Receipts

Balance January 1, 1919.....	\$547,156.32
Receipts from Taxes	\$138,424.36
Receipts from Depository Interest.....	26,316.20
	164,740.56
Total Receipts and Balances	\$711,896.88

Disbursements

January 1, 1919, Bdg. Bds. and Int.....	\$ 4,085.00
Ft. Harrison Rdwy Bonds and Interest.....	5,112.50
July 1, 1919, Sutherland Ave. Bds. and Int.....	15,300.00
	\$ 24,497.50
Total Disbursements	\$ 24,497.50
Balance December 31, 1919	687,399.38

Depository Statement, December 31, 1919.

The Union Trust Company	\$533,905.19
Meyer-Kiser Bank	51,250.37
Peoples State Bank	102,243.82
	\$687,399.38
Balance in Depositories December 31, 1919.....	\$687,399.38

FLOOD PREVENTION SINKING FUND

Balance January 1, 1919.....	\$107,169.92
Receipts from Taxes	\$69,212.18
Receipts from Depository Interest.....	4,894.37
	\$ 74,106.53
Total Receipts	\$ 74,106.53
Total Receipts and Balances	\$181,276.47

Disbursements

January 1st, Bonds and Interest.....	\$ 4,090.00
Paid Interest on Flood Bonds.....	28,396.10
Total Disbursements	\$ 32,486.10
Balance.....	\$148,790.37
Depository Statement	
Balance in Union Trust Company, December 31, 1919.....	\$148,790.37

TABLE No. 16

BARRETT LAW BONDS

Statement of Improvement Bonds Issued, Redeemed and Outstanding
Dec. 31, 1919

	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	210,274.07	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	382,206.71	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	383,880.01	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
Jan. 1, 1919 to Jan. 1, 1920..	252,988.69	410,618.65	2,219,710.95
Total	\$10,252,991.63	\$8,033,280.68	\$2,219,710.95

TABLE No. 17

Statement of Receipts and Disbursements in Barrett Law Fund
Receipts

Cash on hand, Jan. 1, 1919.....	\$289,981.97	
Cash collected during 1919.....	611,458.99	
Sinking Fund, July 31, 1919.....	14,406.91	
Sinking Fund, Dec. 31, 1919.....	13,273.32	
	<hr/>	
Total Receipts		\$929,121.19
Disbursements		
Bonds Due	\$410,618.65	
Coupons Due	111,747.79	
Penalty	3,258.87	
Treasurer's Fees	1,923.11	
Refund on Double Payments	894.71	
Interest on Delinquents	405.52	
	<hr/>	
Total Disbursements		\$528,848.65
		<hr/>
Controller's Balance		\$400,272.54
Outstanding Warrants		16,086.37
		<hr/>
Total		\$416,358.91
Penalty for Aug., Sept., Oct., Nov. and December, 1918, Jan., Feb., March, April and May, 1919, withheld by Treasurer		1,798.10
		<hr/>
Treasurer's Balance		\$414,560.81

TABLE No. 18

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	
	<hr/>	
Total		\$290,884.08

REDEEMED

Certificates redeemed to Dec. 31, 1918-----	\$264,122.99
Certificates redeemed to Dec. 31, 1919-----	2,642.73
Certificates called but not redeemed to Dec. 31, 1919 -----	118.36
Total -----	\$266,884.08
Certificates outstanding, Dec. 31, 1919-----	\$ 24,000.00

RECEIPTS AND DISBURSEMENTS INTERSECTION FUND
RECEIPTS

Receipts to Dec. 31, 1918-----	\$116,621.18
Receipts to Jan. 1, 1919 to Dec. 31, 1919----	1,054.16
Total Receipts -----	\$117,675.34

DISBURSEMENTS

Intersection Certificates redeemed, Dec. 31, 1919 -----	\$109,218.08
Interest paid on redeemed certificates-----	8,201.34
Certificates called but not redeemed-----	118.36
Interest on certificates called but not released--	10.52
Total Disbursements -----	\$117,548.30

Balance available in fund, Dec. 31, 1919----- \$ 127.04

There is approximately \$5,000.00 to be collected on Intersection Assessments.

TABLE No. 19

STATEMENT OF TRUST FUNDS, DECEMBER 31, 1919

Bond Account

Balance, January 1, 1919 -----	\$6,772.17
Receipts -----	572.08
Interest Accrued -----	2,553.30
Total -----	\$9,897.55
Disbursements -----	2,332.68
Balance -----	\$7,564.87

DEPOSITORY STATEMENT

Union Trust Company -----\$7,564.87

CERTIFIED CHECK ACCOUNT

Balance, January 1, 1919-----\$1,300.00
 Depository Interest Earned ----- 72.71
 Total -----\$1,372.71
 Disbursements ----- 100.00
 Balance -----\$1,272.71

DEPOSITORY STATEMENT

Balance Indiana Trust Company -----\$1,272.71

PLUMBERS' BOND ACCOUNT

Balance on hand Jan. 1, 1919-----\$ 630.00
 Paid to Depositors ----- 100.00
 Balance -----\$ 530.00
 Bank Interest Accrued ----- 63.93
 Total -----\$ 593.93

DEPOSITORY STATEMENT

Balance in Security Trust Company -----\$ 593.93

COUPON ACCOUNT

Balance on hand Jan. 1, 1919-----\$2,211.20
 Depository Interest Accrued ----- 520.39
 Total -----\$2,731.59
 Disbursements ----- 967.89
 Balance -----\$1,763.70

DEPOSITORY STATEMENT

Balance in Fletcher Savings & Trust Co.-----\$1,763.70

ADVANCE INTEREST ACCOUNT

Balance, January 1, 1919-----	\$ 40.27
Disbursements -----	5.77
	<hr/>
Balance -----	\$ 34.50
Bank Interest Accrued -----	6.02
	<hr/>
Total -----	\$ 40.52

DEPOSITORY STATEMENT

Balance in Fidelity Trust Company ----- \$ 40.52
 State of Indiana,

ss:

County of Marion,

I, Robert H. Bryson, City Controller, of the City of Indianapolis, Indiana, being duly sworn upon my oath say that the foregoing is a full, true and correct report of the revenues, receipts and expenditures of said City, and of the sources from which the revenues and funds were derived, for the fiscal year ending December 31, 1919, according to the books and records of this office, and to the best of my knowledge and belief.

ROBT. H. BRYSON,
 City Controller.

Subscribed and sworn to before me this 2nd day of February, 1920.
 My commission expires August 22, 1921.

DANIEL J. SULLIVAN,
 Notary Public.

February 2, 1920.

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

Gentlemen:—I am handing you herewith, a communication from the Board of Public Safety, asking for the transfer of Six Hundred (\$600.00) Dollars from the Building Department Salary fund to the Building Department Printing, Stationery and Miscellaneous fund, under said Department of Public Safety.

I submit you also herewith, an ordinance calling for above and recommend its passage.

Yours very truly,

R. H. BRYSON,
City Controller.

January 30, 1920.

Robert H. Bryson, City Controller, City of Indianapolis.

Dear Sir:—You are herewith requested to recommend to the Common Council, the transfer of \$600.00 from the Salary Fund of the Department of Buildings, to the Printing, Stationery and Miscellaneous Fund of the same department.

The original appropriation for the Printing, Stationery and Miscellaneous Fund for the year 1920 was \$1,650.00. \$950.00 of this amount was intended for use of the Fire Prevention Department, but under recent ordinance, this department was transferred from under the Building Commissioner's control and at that time, \$950.00 was transferred to the fund of the Board of Public Safety, leaving a balance of \$700.00 in the Building Department Printing, Stationery and Miscellaneous Fund.

Owing to the fact that unpaid bills to the amount of \$691.69 were carried over from the year of 1919, and which must be paid from this year's appropriation, it leaves a balance of only \$8.31 in the Printing, Stationery and Miscellaneous Fund.

Trusting that this explains why this transfer is needed at this time, we remain,

Yours very truly,

BOARD OF PUBLIC SAFETY.

A. L. Taggart, *President.*

From Department of Law :

February 2, 1920.

Mr. George O. Hutsell, City Clerk, Indianapolis, Indiana.

Dear Sir:—I enclose herewith an ordinance which is a curfew ordinance, and is self-explanatory.

Will you, on behalf of the Federation of Parent Teacher Associations of Indianapolis, introduce the same or see that it is introduced at the meeting of the Common Council tonight, February 2d.

The Local Council of Women, the Teachers' Federation and a large number of other organizations, too numerous to mention, have requested this office to have such an ordinance presented. Also, Sergeant Burnside of the Police Department is interested in the same.

Thanking you, I am,

Yours very truly,

HARRY E. YOCKEY,
Assistant City Attorney.

From the Board of Public Works :

January 31, 1920.

Mr. George O. Hutsell, City Clerk, City.

Dear Sir:—I am enclosing herewith, for transmission to the Common Council, switch contract granting permission to W. Guy Justice to lay and maintain a railroad track upon and across Sherman Drive, starting at a point 34 feet north of the north line of 12th Street, then running on a 16 degree curve to a point 15 feet south of the south line of 12th Street, as shown on blue print attached.

Yours very truly,

W. F. CLEARY,
Clerk, Board of Public Works.

From the Board of Public Safety :

February 2, 1920.

Honorable President and Members of the Common Council, City of Indianapolis.

Gentlemen:—We herewith present to you an ordinance amending clauses B and F of Section 6 of General Ordinance No. 76, 1919.

The intent of this ordinance is to increase the salary of the Elevator

Inspector from \$1,620.00 to \$1,800.00 per annum, and also to increase the salaries of the Watchmen in the East Market from \$900.00 to \$1,000.00 per annum.

These are the only changes in General Ordinance No. 76 provided for in this proposed ordinance.

Yours very truly,

BOARD OF PUBLIC SAFETY,
A. L. Taggart, *President*.

January 30, 1920.

Honorable President and Members of the Common Council, City of Indianapolis.

Gentlemen:—We herewith present to you special ordinance authorizing the sale of certain personal property in the possession of the Board of Public Safety, namely:

“Type No. 10, Combination Rotary Gear Pump, Hose Wagon.”

A full description of same is set out in the attached ordinance.

This is the hose wagon which was wrecked in a collision with a street car on November 16, 1919, at the corner of Kenwood avenue and Thirty-fourth street.

We would be pleased to have you give this ordinance your consideration at as early a date as possible.

Yours very truly,

BOARD OF PUBLIC SAFETY,
A. L. Taggart, *President*.

Mr. J. Clyde Hoffman, attorney for the Board of Park Commissioners, addressed the Council and explained General Ordinance No. 21, 1920.

REPORTS FROM STANDING COMMITTEES.

From the Committee on Finance:

Indianapolis, Ind., February 2, 1920.

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. 2, 1920, entitled

An Ordinance appropriating money for the purpose of paying the balance due on the principal, interest and costs of the judgment rendered against the City of Indianapolis in favor of William S. Coyner and Marion E. Ensley by the Superior Court of Marion County in Cause No. 106,677, entitled William S. Coyner and Marion E. Ensley v. City of Indianapolis, County of Marion, et al., and fixing a time when the same shall take effect.

Beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

O. E. PETTIJOHN,
W. B. PEAKE,
RUSSELL WILLSON,
S. A. FURNISS,
LEE J. KIRSCH.

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

From the Committee on Finance :

Indianapolis, Ind., February 2, 1920.

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. 7, 1920, entitled

An Ordinance authorizing City Controller to make a temporary loan of three hundred seventy-five thousand dollars (\$375,000) for the Department of Public Sanitation, in anticipation of a sale of bonds by said department and payable out of the proceeds of the same, and fixing a time when the same shall take effect.

Beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

W. B. PEAKE,
RUSSELL WILLSON,
S. A. FURNISS,
O. B. PETTIJOHN,
LEE J. KIRSCH.

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

From the Committee on Finance:

Indianapolis, Ind., February 2, 1920.

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. 9, 1920, entitled

An Ordinance authorizing the employment of an additional clerk in the Department of Public Purchase of the City of Indianapolis, fixing the salary thereof, appropriating the sum of nine hundred dollars to the Salary Fund of the Department of Public Purchase, 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 not pass.

W. B. PEAKE,
O. B. PETTIJOHN,
LEE J. KIRSCH.

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

From the Committee on Finance:

Indianapolis, Ind., February 2, 1920.

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

Gentlemen:—We, your Committee on Finance, to whom was referred General Ordinance No. 13, 1920, entitled

An Ordinance, ratifying, confirming and approving a certain contract made and entered into on the 14th day of January, 1920, between the City of Indianapolis, by and through its Board of Public Safety and Mayor, and the United State Rubber Company of New York City.

Beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

W. B. PEAKE,
RUSSELL WILLSON,
S. A. FURNISS,
O. B. PETTIJOHN,
LEE J. KIRSCH.

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

From the Committee on Finance :

Indianapolis, Ind., February 2, 1920.

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. 14, 1920, entitled

An Ordinance authorizing the Department of Public Works to fix an amount or fee to be charged for Certified Copies of Maps, Appropriating the Sum of Five Hundred Dollars (\$500) to a Fund of the Department of Public Works to be known as the Map Fund, Authorizing such Board to make rules and regulations, and fixing a time when the same shall take effect.

Beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

W. B. PEAKE,
RUSSELL WILLSON,
S. A. FURNISS,
O. B. PETTIJOHN,
LEE J. KIRSCH.

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

From the Committee on Finance :

Indianapolis, Ind., February 2, 1920.

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. 15, 1920, beg leave to report that we have had said ordinance under consideration, and recommend that the same be amended by adding, after the word "any" in line 2 of the first paragraph thereof, the words, "foreign and transient," and that as amended the same do pass.

W. B. PEAKE,
RUSSELL WILLSON,
O. B. PETTIJOHN,

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

From the Committee on Finance:

Indianapolis, Ind., February 2, 1920.

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 Resolution No. 2, 1920, beg leave to report that we have had said resolution under consideration, and recommend that the same be adopted.

W. B. PEAKE,
RUSSELL WILLSON,
S. A. FURNISS,
O. B. PETTIJOHN,
LEE J. KIRSCH.

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

From the Committee on Public Safety:

Indianapolis, Ind., February 2, 1920.

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

Gentlemen:—We, your Committee on Public Safety, to whom was referred Special Ordinance No. 2, 1920, entitled

An Ordinance naming the first alley northeast of Massachusetts avenue and Tenth street.

Beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

RUSSELL WILLSON,
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 Safety:

Indianapolis, Ind., February 2, 1920.

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

Gentlemen:—We, your Committee on Public Safety, to whom was referred Special Ordinance No. 4, 1920, entitled

An Ordinance to annex to the City of Indianapolis, State of Indiana, certain territory contiguous thereto, 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 not pass.

LOUIS W. CARNEFIX,
RUSSELL WILLSON,
W. B. PEAKE,
LEE J. KIRSCH.

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

From the Committee on Public Safety:

Indianapolis, Ind., February 2, 1920.

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

Gentlemen:—We, your Committee on Public Safety, to whom was referred Special Ordinance No. 5, 1920, entitled

An Ordinance to annex to the City of Indianapolis, State of Indiana, certain territory contiguous to said city, and fixing a time when the same shall take effect.

Beg leave to report that we have had said ordinance under consideration, and recommend that the same do not pass.

RUSSELL WILLSON,
LOUIS W. CARNEFIX,
W. B. PEAKE,
LEE J. KIRSCH.

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

From the Committee on Public Safety:

Indianapolis, Ind., February 2, 1920.

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

Gentlemen:—We, your Committee on Public Safety, to whom was referred Special Ordinance No. 3, 1920, entitled

An Ordinance to annex to the City of Indianapolis, State of Indiana, certain territory contiguous to said city, and fixing a time when the same shall take effect.

Beg leave to report that we have had said ordinance under consideration, and recommend that the same do not pass.

RUSSELL WILLSON,
LOUIS W. CARNEFIX,
W. B. PEAKE,
LEE J. KIRSCH.

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

From the Committee on Public Safety:

Indianapolis, Ind., February 2, 1920.

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

Gentlemen:—We, your Committee on Public Safety, to whom was referred Special Ordinance No. 6, 1920, entitled

An Ordinance to annex to the City of Indianapolis, State of Indiana, certain territory contiguous to said city, and fixing a time when the same shall take effect.

Beg leave to report that we have had said ordinance under consideration, and recommend that the same do not pass.

RUSSELL WILLSON,
LOUIS W. CARNEFIX,
W. B. PEAKE,
LEE J. KIRSCH.

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

INTRODUCTION OF APPROPRIATION ORDINANCES.

By City Controller :

APPROPRIATION ORDINANCE NO. 3, 1920.

An Ordinance, Transferring and Reappropriating the sum of Six Hundred Dollars (\$600.00) from and to certain funds under the Department of Public Safety, and declaring a time when the same shall take effect.

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

Section 1. That the sum of Six Hundred Dollars (\$600.00) be and the same is hereby transferred from the Building Department Salary Fund, under the Department of Public Safety, to the Building Department Printing, Stationery and Miscellaneous Fund, under the Department of Public Safety.

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 the Board of Public Safety :

GENERAL ORDINANCE NO. 16, 1920.

An Ordinance, Amending clauses (b) and (f) of Section 6 of General Ordinance No. 76, 1919, and declaring a time when the same shall take effect.

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

Section 1. That clauses (b) and (f) of Section 6 of General Ordinance No. 76, 1919, be and the same are hereby amended to read as follows :

Section 6. (b) For the Department of Buildings.

Commissioner of Buildings—Three Thousand Dollars per year.

Chief Assistant Commissioner—Eighteen Hundred Dollars per year.

Each Assistant Building Inspector—Eighteen Hundred Dollars per year.

Elevator Inspector--Eighteen Hundred Dollars per year.

Clerk to Building Commissioner--Thirteen Hundred Twenty Dollars per year.

Stenographer--Ten Hundred Twenty Dollars per year.

Smoke Inspector--Eighteen Hundred Dollars per year.

(f) For the East Market.

Market Master--Eighteen Hundred Dollars per year.

Assistant Market Master--Thirteen Hundred Twenty Dollars per year.

Each Janitor--Eighty Dollars per month.

Matron--Nine Hundred Dollars per year.

Watchman--One Thousand Dollars per year.

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.

By the Board of Public Works:

SWITCH CONTRACT.

General Ordinance No. 17, 1920. An Ordinance approving a certain contract granting the right to lay and maintain a sidetrack or switch from, according to blue print attached, in the City of Indianapolis, Indiana.

Whereas, heretofore to-wit: on the 19th day of January, 1920, W. Guy Justus filed his petition before the Board of Public Works of the City of Indianapolis, as follows:

PETITION.

To the Board of Public Works, City of Indianapolis.

Gentlemen:--The undersigned respectfully petitions your Honorable Board for the right and privilege of laying and maintaining a railroad track upon and across Sherman Drive in the City of Indianapolis, starting at a point 34 feet north of the north line of Twelfth Street, then running on a 16 degree curve to a point 15 feet south of the south line of Twelfth Street, a more definite location which is shown by the blue print attached and hereof made a part. The red line of which blue print is the proposed track.

Now, therefore, this agreement, made and entered into this 19th day of January, 1920, by and between W. Guy Justus, of the City of Indianapolis, County of Marion, State of Indiana, party of the first

part, and the City of Indianapolis, by and through its Board of Public Works, party of the second part.

Witnesseth: That the party of the first part, being desirous of securing a right of way for a sidetrack or switch from a point on the East side of Sherman Drive 34 feet North of the North line of Twelfth Street, then running on a 16 degree curve to a point 15 feet South of the South line of Twelfth Street, on the West side of Sherman Drive, in the City of Indianapolis, which is more specifically described as follows:

Starting at a point 34 feet North of the North line of Twelfth Street, then running on a 16 degree curve to a point 15 feet South of the South line of Twelfth Street, a more definite location which is shown by the blue print attached and hereof made a part. The red line of which blue print is the proposed track.

Hereby covenants and fully binds himself, his successors, legal representatives and assigns, that, in consideration of the grant of the privileges and authority herein given, he will lay, construct and maintain said track upon the terms and conditions hereinafter set forth, to-wit:

(1) They shall be so laid, improved and kept in repair as to be safe for persons on foot, in vehicles or otherwise, and shall, at all times, be subject to the orders of the Board of Public Works of the City of Indianapolis.

(2) Said track and switch shall be laid upon such grade as shall be established by said Board, and shall be put down under its supervision and to its satisfaction and approval. Said track shall be raised or lowered to conform to any grade which may, from time to time, be hereafter established, whenever so ordered, in writing, by said Board, and shall be made to conform in all respects with any ordinance passed by the Common Council or with any resolution or resolutions made by said Board, for the elevation or depression of said tracks. All expense of party of first part.

(3) The crossing where said track intersects Sherman Drive shall, at all times, be kept improved and in repair and free from obstructions or defects of any kind. No car or cars shall be permitted to obstruct such crossing or to be thereon except for such time as may be absolutely necessary in moving them back and forth, and they shall be at no time stopped or detained thereon in such manner as to obstruct public travel.

(4) Said party of the first part agrees, upon the written order of said Board, made for any good cause affecting the interest of the City or the public welfare, to take up and remove said track, and upon said party's failure so to do, upon such notification in writing, of ten (10) days, to promptly pay the cost of having the same done, and the party of the first part hereby releases all claims for damages whatsoever that may arise by reason of such removal and in removing said track

or causing the same to be done, said Board shall in no wise become a trespasser.

(5) The party of the first part agrees to pave between said track to the entire satisfaction of the second party, and in case said tracks shall be or become out of repair or in need of being reconstructed, or become in any way defective (of which fact the said Board shall be the exclusive judge), it shall be the duty of the said party of the first part to promptly repair or remove same, failing in which, after notification in writing of ten (10) days, said Board shall do or cause the same to be done at the expense of the said party of the first part, and for which expense and cost the said party of the first part shall be liable.

(6) The said party of the first part herein binds himself to hold said party of the second part and said city harmless from any and all claims for damages growing out of the existence, maintenance or use of said track, and to pay any judgment, with costs, that may on that account be rendered against the said party of said city, and also to pay all necessary expenses that may be incurred by said city in defending against any such claims.

(7) Any violation of any of the provisions of this instrument by said party of the first part, or by any one for it or at its instance or with its permission, shall operate as an immediate and absolute forfeiture of the privileges and authority given or granted by this contract, provided, however, that the same may be terminated by said Board, as hereinbefore set forth.

Said party of the second part by virtue of the provisions of an act of the General Assembly of the State of Indiana, entitled "An act concerning municipal corporations," approved March 6, 1905, and in consideration of the things hereinbefore set forth and upon the terms and provisions stipulated, hereby gives, grants and duly vests said party of the first part the right, privilege and authority to lay and maintain an additional sidetrack or switch across Sherman Drive, starting at a point 34 feet north of the north line of Twelfth Street, then running on a 16 degree curve to a point 15 feet south of the south line of Twelfth Street, in the City of Indianapolis, all as shown by the drawing attached hereto, filed herewith and for greater certainty marked "Exhibit A." Contract void unless switch is laid before January 2, 1921.

In witness whereof, we have hereunto set our hands this 19th day of January, 1920.

Witness:

W. GUY JUSTUS,

Party of the First Part.

CITY OF INDIANAPOLIS, BY

GEO LEMAUX, *President*,

MARK H. MILLER,

THOMAS A. RILEY,

Board of Public Works,

Party of Second Part.

And, whereas, said contract has been submitted by the Board of Public Works to the Common Council of the City of Indianapolis, for its construction and action, now, therefore,

Section 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, that such contract above set forth be, and the same is hereby in all things confirmed and approved.

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 Public Works.

By the Department of Law :

GENERAL ORDINANCE NO. 18, 1920.

An Ordinance prohibiting persons under the age of fifteen years from remaining on the streets, alleys or public places in the City of Indianapolis at night, after the hour of 9 o'clock p. m., prescribing certain penalties, and declaring a time when the same shall take effect.

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

Section 1. It is hereby made unlawful for any person under fifteen years of age to be or remain in or upon any of the streets, alleys or public places in the City of Indianapolis at night after the hour of 9 o'clock p. m., unless such person is accompanied by a parent, guardian or other person having the legal custody of such minor person, or is in the performance of an errand or duty directed by such parent, guardian or other person having the care and custody of such minor person, or whose employment makes it necessary to be upon said streets, alleys or public places during the night time after said specified hour.

Sec. 2. This ordinance shall not be construed so as to repeal an ordinance entitled "An ordinance governing children engaged in street trades in the City of Indianapolis," the same being General Ordinance No. 127, 1919, but said General Ordinance No. 127, 1919, shall remain in full force and effect.

Sec. 3. Any person violating any of the provisions of this ordinance shall, upon conviction, be fined in any sum not exceeding Twenty-five Dollars (\$25.00).

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

Which was read a first time and referred to the Committee on City's Welfare.

By Mr. Kirsch:

GENERAL ORDINANCE NO. 19, 1920.

An Ordinance fixing the maximum fare, rate and regulating horse drawn and motor driven vehicles for the carrying of passengers, baggage and freight for hire in the City of Indianapolis, Indiana.

Section 1. *Be it ordained by the Common Council of the City of Indianapolis, Indiana,* That the maximum rate of fare permitted to be charged for the operation of motor or horse driven vehicles for the carrying of passengers except vehicles used for sight-seeing, funerals or weddings, in the said city shall be as follows:

For one passenger sixty cents for the first mile or fractional part thereof; thirty cents for each additional mile or fractional part thereof; and twenty-five cents for each additional passenger for the entire journey, provided, however, if such additional passenger is not six years of age then no fare shall be charged for such additional passenger.

The maximum distance that may be charged for in the transportation of any passengers shall be not to exceed one-half of the distance traveled over the shortest practicable route between the point from which said vehicle stands, when called, to the return of said vehicle to said stand, except, however, such maximum distance may be charged for all distance traveled, while said vehicle is carrying a passenger or passengers.

For the purpose of this section the word "mile" may be construed to be and mean ten squares traveled as aforesaid; and the words "fractional part thereof" may be construed to be and mean one or more squares up to ten traveled as aforesaid.

Sec. 2. The maximum hourly rates for the horse drawn and motor driven vehicles shall be as follows: For vehicles with a capacity not exceeding five persons, including the driver, three dollars for the first hour or fractional part thereof, and one dollar and fifty cents for each additional half-hour. For vehicles with a capacity of seven persons, including the driver, four dollars for the first hour or fractional part thereof, and one dollar and fifty cents for each additional half-hour. No charge shall be made for time lost by reason of the inefficiency of the vehicle or its operator or driver, or by time consumed by the premature arrival to a call.

Sec. 3. Every person upon any public vehicle shall be allowed to have with him in such vehicle, without charge therefore, his ordinary light traveling baggage in an amount not to exceed in weight one hundred pounds.

Sec. 4. The said maximum fare and rate for the transportation of passengers as stipulated in sections one (1), two (2) and three (3) of this ordinance shall be printed on a card in black and placed on the interior of all vehicles used in carrying passengers for hire. So that the same can be readily seen and read by all passengers in said vehicle, at any time of day or night.

Sec. 5. The maximum rate permitted to be charged for the transportation of baggage by any person, firm or corporation or partnership operating a public vehicle shall be as follows: For each trunk or other piece of baggage from any point to any point within the territory bounded on the north by North street, on the east by East street, on the south by South street and on the west by West street, fifty cents. From any point within the territory last described to any point outside thereof, or from any point outside thereof to any point inside thereof within the corporate limits of said city, twenty-five cents additional for each mile or fractional part thereof traveled outside of the boundaries of the aforesaid described territory. The distance that may be charged for in the transportation of any baggage shall be over the shortest practicable route between the point from which said baggage is loaded to the place where said baggage is unloaded; and the distance outside of said territory bounded as aforesaid may be measured by the squares traveled; and for the purposes of this section the word "mile" may be construed to be and mean ten squares traveled as aforesaid outside of the territory last described, and the words "fractional part thereof" may be construed to be and mean one or more squares up to ten traveled as aforesaid outside of the territory last described.

Sec. 6. The said maximum rate for the transportation of baggage as stipulated in section five (5) of this ordinance shall be printed in plain type on a card board in black and placed on the exterior of all vehicles used in carrying baggage as provided for in section five (5) so that the same may be in plain view, and readily seen and read by all persons having baggage transported from one place to another in said city.

Sec. 7. Any person, firm or corporation violating any of the provisions of this ordinance shall be, upon conviction for the first offense, fined in a sum not to exceed two hundred (\$200) dollars; and for the second offense be fined in a sum not less than one hundred dollars, nor more than five hundred (\$500) dollars.

Sec. 8. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Sec. 9. This ordinance shall be in full force and effect from and after its passage, and publication once a week for two consecutive weeks in a newspaper printed in English, of general circulation, printed in the City of Indianapolis, Indiana.

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

By Mr. Schmidt:

GENERAL ORDINANCE NO. 20, 1920.

An Ordinance appropriating the sum of Five Hundred Dollars (\$500.00) to the Department of Finance for the purpose of defraying the expenses of certain investigations by the Common Council, and declaring 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 the sum of Five Hundred Dollars (\$500.00) to the Department of Finance for the purpose of paying the expenses that have been or may be incurred by the Common Council in investigations authorized by law, made by the Common Council or by and through any committee of the Common Council.

Sec. 2. No payment shall be made out of said fund unless the item of expense is approved by resolution of the Common Council, which resolutions shall be the authority for the Controller drawing such warrant or warrants to the person entitled thereto.

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 Finance.

By Mr. Schmidt:

GENERAL ORDINANCE NO. 21, 1920.

An Ordinance to amend Section 1 of General Ordinance No. 6, passed by the Common Council of the City of Indianapolis, Indiana, January 19, 1920, and approved by the Mayor January 22, 1920, entitled "An Ordinance authorizing the sale of Twenty Bonds of \$1,000.00 each of the City of Indianapolis, Indiana, payable from the general revenues and funds of said City, or from the sinking fund of said City, or as may be required by law, for the purpose of procuring money to be used for a payment of purchase money for certain park lands, and providing for the time and manner of advertising sale of bonds and the receipt of bids for same, together with the manner and terms of sale, and fixing a time when the same shall take effect."

Section 1. *Be it ordained by the Common Council of the City of Indianapolis, Indiana,* That Section 1 of General Ordinance No. 6, passed by the Common Council of the City of Indianapolis, Indiana, January 19, 1920, and approved by the Mayor January 22, 1920, entitled "An Ordinance authorizing the sale of Twenty Bonds of \$1,000.00 each of the City of Indianapolis, Indiana, payable from the general revenues and funds of said city, or from the sinking fund of said city, or as may be required by law, for the purpose of procuring money to be used for a payment of purchase money for certain park lands, and providing for the time and manner of advertising sale of bonds and the receipt of bids for same, together with the manner of terms of sale, and fixing a time when the same shall take effect," be amended to read as follows:

Sec. 1. *Be it ordained by the Common Council of the City of Indianapolis, Indiana,* that the City Controller of said city be and is hereby authorized, for the purpose of procuring money to be used for the purpose of making a payment of Twenty Thousand (\$20,000) Dollars on the contract for the purchase of lots 167, 168, 169, 170, 171, 172, 178, 179, 180 and Blocks I., K. and J., all in Heywood's Second Park Addition to the City of Indianapolis, park lands of said city, to prepare and sell Twenty (20) new bonds of the City of Indianapolis, Marion County, Indiana, of the sum of One Thousand (\$1,000.00) Dollars each, said bonds shall be numbered from one (1) to twenty (20) both inclusive; shall be designated as "Park Purchase Bonds of 1920," shall mature on January 1, 1926, and shall bear interest at 5 per cent. per annum, payable semi-annually, and said installments of interest shall be evidenced by interest coupons attached to said bonds, and the first coupon attached to each bond shall be for the interest on said bond from date of issue until the first day of January, 1921. Said bonds and interest coupons shall be negotiable and payable at the Fletcher Savings and Trust Company, Indianapolis, Indiana. Said bonds shall be signed by the Mayor and City Controller of said City of Indianapolis, and attested by the City Clerk, who shall affix the seal of said city to each of said bonds, and the interest coupons attached to said bonds shall be authenticated by a lithographic fac-simile of the signatures of the Mayor and City Controller of said city engraven thereon, which shall for all purposes be taken and deemed to be equivalent to a manual signing thereof. Said bonds shall be prepared by the City Controller in due form, irrevocably pledging the faith and credit of the City of Indianapolis to the payment of the principal and interest stipulated therein respectively.

It shall be the duty of the City Controller at the time of the issue and negotiation of said bonds to register in a book kept for that purpose all of said bonds so issued and negotiated in serial number, beginning with number one (1), giving also the date of their issuance, their amount, date of maturity, rate of interest and the time and place

where said interest shall be payable; said bonds shall be substantially in the following form, all blanks for numbers, dates and signatures to be properly filled in before the issuance thereof:

No.----- \$1,000.00

UNITED STATES OF AMERICA, CITY OF INDIANAPOLIS,
MARION COUNTY, STATE OF INDIANA.
PARK PURCHASE BONDS OF 1920.

For value received, the City of Indianapolis, in Marion County, in the State of Indiana, hereby promises to pay to the bearer, without any relief from valuation and appraisement laws, on January 1, 1926, at the Fletcher Savings and Trust Company, Indianapolis, Indiana, One Thousand (\$1,000) Dollars in lawful money of the United States of America, together with interest thereon at the rate of 5 per cent. per annum from date until paid, the first interest payable on the first day of January, 1921, and the interest thereafter payable semi-annually on the first day of January and July, respectively, upon the presentation and surrender of the proper interest coupons hereunto attached, and which are made a part of this bond.

This bond is one of an issue of twenty (20) bonds, of one thousand dollars (\$1,000) each, numbered from one (1) to twenty (20), both inclusive, of date -----, 1920, issued by said City of Indianapolis, pursuant to an Ordinance passed by the Common Council of the City on ----- and an Act of the General Assembly of the State of Indiana, entitled "An Act concerning municipal corporations," approved March 6, 1905, and all acts supplemental thereto and amendatory thereof.

It is hereby certified that all conditions, acts and things essential to the validity of this bond exist, have happened and have been done, and that every requirement of law affecting the issuance hereof has been duly complied with, and that this bond is within every debt and other limit prescribed by the Constitution and Laws of the State of Indiana, and that the faith and credit of the City of Indianapolis, Indiana, are hereby irrevocably pledged to the punctual payment of the principal and interest of this bond according to its terms.

In witness whereof, the Common Council of the City of Indianapolis, Indiana, has caused this bond to be signed by the Mayor and the City Controller, and attested by the City Clerk, and the corporate seal of said city to be hereunto affixed, this, as of the ----- day of -----, 19-----.

Attest:

Mayor.

City Clerk.

City Controller.

Sec. 2. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Mr. Furniss moved that the rules be suspended and General Ordinance No. 21, 1920, be placed upon its passage.

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

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

Mr. Furniss called for General Ordinance No. 21, 1920, for second reading. It was read a second time.

Mr. Furniss moved that General Ordinance No. 21, 1920, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 21, 1920, was read a third time and passed by the following vote:

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

By the Board of Public Safety:

SPECIAL ORDINANCE NO. 7, 1920.

An Ordinance authorizing the sale of certain personal property now in the possession of the Board of Public Safety and providing a time when the same shall take effect.

Whereas, the Board of Public Safety in the City of Indianapolis did, on the 20th day of January, 1920, duly pass a certain resolution ordering and authorizing the sale of certain personal property of the City of Indianapolis, which resolution is in the words and figures as follows, to-wit:

"In the matter of the sale of certain personal property by the Board of Public Safety.

INVENTORY.

We, the undersigned, Board of Public Safety, do hereby inventory the following personal property belonging to the City of Indianapolis, Indiana, which is no longer needed and no longer fit for the purpose

for which it was intended to be used, and which it is deemed advisable by this Board, which has the care and custody of such property of said city, to sell, namely:—

A certain hose wagon, more specifically described as follows, to-wit:

Type 10, Combination Rotary Gear Pump, Hose Wagon, American LaFrance Fire Engine Co., maker.

SPECIFICATIONS.

Transmission—Three speeds forward and reverse.

Drive—Double side chain.

Wheel base—140 3-4 inches.

Frame—Pressed steel.

Wheels—Artillery type.

Tires—Single, front; dual, rear.

Hose body—Capacity, 1,200 ft. 2 1-2 in. hose.

Lighting system—Two electric headlights, one electric tail light.

Locomotive bell—One.

Suction hose—Two lengths, each 10 ft. 6 in. long.

Ladders—20 ft. extension, 12 ft. roof.

Lanterns—Four.

Axe—One.

Extinguishers—Two.

This engine was purchased April 3, 1912.

A. L. TAGGART,

FELIX McWHIRTER,

H. L. DITHMER.

Board of Public Safety."

And, whereas, the said Board of Public Safety did, on the 22d day of January, 1920, file its petition in the Marion Circuit Court praying the court to appoint three lawful appraisers to appraise said property, which said petition is in the words and figures following, to-wit:

"STATE OF INDIANA, COUNTY OF MARION, SS:

IN THE MARION CIRCUIT COURT.

In the matter of the sale of certain personal property by the Board of Public Safety. Petition for the appointment of appraisers.

The Board of Public Safety respectfully petitions the Court and shows that it has in its care and custody certain personal property belonging to the City of Indianapolis, Indiana, which is no longer needed, and no longer fit for the purpose for which it was intended to be used, and which this Board deems advisable to sell, all as shown by the inventory attached hereto and made a part hereof, and marked 'Exhibit A.'

Wherefore, your petitioner prays the Court to appoint as appraisers for said property, three disinterested freeholders of the City of Indianapolis, none of whom shall be an officer or employee of the City of Indianapolis, to make an appraisalment and sworn valuation of said property in writing, and return the same to the Mayor of said City of Indianapolis, Indiana.

Dated this 22d day of January, 1920.

A. L. TAGGART,
FELIX McWHIRTER,
H. L. DITHMER,
Board of Public Safety."

And, whereas, by virtue of said petition filed as aforesaid the court, by order, did appoint said appraisers, which said order is in the words and figures as follows, to-wit:

"STATE OF INDIANA, COUNTY OF MARION, SS:

In the matter of the sale of certain personal property by the Board of Public Safety.

APPOINTMENT OF APPRAISERS.

Comes now the Board of Public Safety and having presented the inventory, attached hereto, of certain personal property in the care and custody of said Board, which said Board desires to sell, and petitions the Court to appoint three (3) disinterested freeholders of the City of Indianapolis, County of Marion, and State of Indiana, as appraisers for said property, and the Court being fully advised in the premises, does hereby appoint William S. Frye, 27 South Alabama street, Homer C. Lathrop, 416 North Capitol avenue, and P. W. Kennedy, 1201 Beecher street, none of whom is an officer or employee of said city, as appraisers to make an appraisalment and sworn valuation of said property in writing, and return the same to the Mayor of said city.

Dated this 23d day of January, 1920.

LOUIS B. EWBANK.
Judge Marion Circuit Court."

And, whereas, said appraisers duly accepted said appointment, made said appraisalment as required by law and returned a copy of the same to the Mayor of the City of Indianapolis, which said appraisalment is in the words and figures as follows, to-wit:

"To the Board of Public Safety, Indianapolis, Indiana.

Gentlemen:—The undersigned, having been duly sworn on oath, depose and say:

That having been duly appointed by the Judge of the Marion Circuit Court, in and for the said County and State, aforesaid, to make appraisement and sworn valuation of certain personal property inventoried by the Board of Public Safety, for the purpose of making sale of the same, we do now, hereby, honestly and truly, appraise such property as being of the fair and reasonable value herein indicated, as follows: Two Thousand Seven Hundred Fifty Dollars, for a certain hose wagon, more specifically described as follows, to-wit:

Type 10, Combination Rotary Gear Pump, Hose Wagon, American LaFrance Fire Engine Company, maker.

SPECIFICATIONS.

- Transmission—Three speeds forward and reverse.
- Drive—Double side chain.
- Wheel base—140 3-4 inches.
- Frame—Pressed steel.
- Wheels—Artillery type.
- Tires—Single, front; dual, rear.
- Hose body—Capacity, 1,200 ft. 2 1-2 in. hose.
- Lighting system—Two electric headlights, one electric tail light.
- Locomotive bell—One.
- Suction hose—Two lengths, each 10 ft. 6 in. long.
- Ladders—20 ft. extension, 12 ft. roof.
- Lanterns—Four.
- Axe—One.
- Extinguishers—Two.

Respectfully submitted,

WM. S. FRYE,
HOMER C. LATHROP,
P. W. KENNEDY.

STATE OF INDIANA, COUNTY OF MARION, SS:

Subscribed and sworn to before me, a Notary Public, in and for the above County and State, this 23d day of January, 1920.

CHARLES T. JOHNSON,
Notary Public.

My commission expires February 8, 1920."

And, whereas, the Mayor of the City of Indianapolis did, on the 23d day of January, 1920, approve said proceedings and appraisements, which said approval is in the words and figures as follows, to-wit:

"I, Charles W. Jewett, Mayor of the City of Indianapolis, Indiana, do hereby approve the foregoing proceedings and contemplated sale of the property herein inventoried, and also approve the appraisements and sworn valuation made by said appraisers.

Dated this 23d day of January, 1920.

CHARLES W. JEWETT,
Mayor, City of Indianapolis."

NOW THEREFORE:

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

Sec. 1. That said Board of Public Safety of the City of Indianapolis is hereby authorized to sell for cash, at private or public sale, for not less than its full appraised value, said Type 10. Combination Rotary Gear Pump. Hose Wagon, as hereinbefore specifically described.

Such sale shall be upon such notice as the Board of Public Safety shall determine and such property may be sold separately or in one lot.

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 Public Safety.

Mr. Peake called for Appropriation Ordinance No. 2, 1920, for second reading. It was read a second time.

Mr. Peake moved that Appropriation Ordinance No. 2, 1920, be ordered engrossed, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 2, 1920, was read a third time and passed by the following vote:

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

Mr. Peake called for General Ordinance No. 7, 1920, for second reading. It was read a second time.

Mr. Peake moved that General Ordinance No. 7, 1920, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 7, 1920, was read a third time and passed by the following vote:

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

Mr. Peake called for General Ordinance No. 9, 1920, for second reading. It was read a second time.

Mr. Peake moved that General Ordinance No. 9, 1920, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 9, 1920, was read a third time and failed to pass by the following vote:

Ayes, 4, viz.: Messrs. Brown, Furniss, Miller and Willson.

Noes, 5, viz.: Messrs. Carnefix, Kirsch, Peake, Pettijohn and President G. G. Schmidt.

Mr. Peake called for General Ordinance No. 13, 1920, for second reading. It was read a second time.

Mr. Peake moved that General Ordinance No. 13, 1920, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 13, 1920, was read a third time and passed by the following vote:

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

Mr. Peake called for General Ordinance No. 14, 1920, for second reading. It was read a second time.

Mr. Peake moved that General Ordinance No. 14, 1920, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 14, 1920, was read a third time and passed by the following vote:

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

Mr. Peake called for General Ordinance No. 15, 1919, for second reading. It was read a second time.

Mr. Peake moved that General Ordinance No. 15, 1920, be amended as recommended by the committee. Carried.

Mr. Peake moved that General Ordinance No. 15, 1919, be ordered engrossed as amended, read a third time and placed upon its passage. Carried.

General Ordinance No. 15, 1919, was read a third time and passed by the following vote:

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

Mr. Peake called for Resolution No. 2, 1920, for second reading. It was read a second time.

Mr. Peake moved that Resolution No. 2, 1920, be adopted.

The roll was called and Resolution No. 2, 1920, was adopted by the following vote:

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

Mr. Willson called for Special Ordinance No. 2, 1920, for second reading. It was read a second time.

Mr. Willson moved that Special Ordinance No. 2, 1920, be ordered engrossed, read a third time and placed upon its passage. Carried.

Special Ordinance No. 2, 1920, was read a third time and passed by the following vote:

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

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

Mr. Willson moved that Special Ordinance No. 3, 1920, be stricken from the files.

The roll was called and Special Ordinance No. 3, 1920, was stricken from the files by the following vote:

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

Mr. Willson called for Special Ordinance No. 4, 1920, for second reading. It was read a second time.

Mr. Willson moved that Special Ordinance No. 4, 1920, be stricken from the files.

The roll was called and Special Ordinance No. 4, 1920, was stricken from the files by the following vote:

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

Mr. Willson called for Special Ordinance No. 5, 1920, for second reading. It was read a second time.

Mr. Willson moved that Special Ordinance No. 5, 1920, be stricken from the files.

The roll was called and Special Ordinance No. 5, 1920, was stricken from the files by the following vote:

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

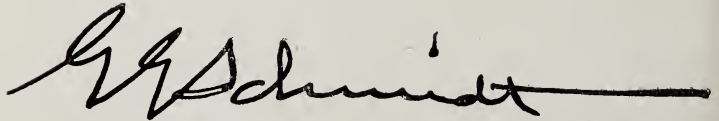
Mr. Willson called for Special Ordinance No. 6, 1920, for second reading. It was read a second time.

Mr. Willson moved that Special Ordinance No. 6, 1920, be stricken from the files.

The roll was called and Special Ordinance No. 6, 1920, was stricken from the files by the following vote:

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

On motion of Mr. Pettijohn the Common Council at 10:00 o'clock P. M. adjourned.



President.

Attest:



City Clerk.