

REGULAR MEETING.

COUNCIL CHAMBER, CITY OF INDIANAPOLIS, IND.

Monday, February 21, 1921.

The Common Council of the City of Indianapolis met in the Council Chamber, Monday evening, February 21, 1921, at 7:30 o'clock in regular session, President Russell Willson in the chair.

Present: The Hon. Russell Willson, President of the Common Council, and six (6) members, viz.: Messrs. Brown, Furniss, Kirsch, Miller, Peake and Schmidt.

Absent: Two members, viz.: Messrs. Carnefix and Pettijohn.

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

COMMUNICATIONS FROM THE MAYOR.

February 8th, 1921.

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:

Appropriation Ordinance No. 4—appropriating the sum of \$1,500.00 to the New Automobile Fund of the Department of Public Safety.

Appropriation Ordinance No. 5—appropriating the sum of \$3,812.90 to the Department of Public Works for the purpose of paying the balance due as principal and interest to the Meridian Investment Company.

Appropriation Ordinance No. 6—appropriating the sum of \$1,113.79 to the Erroneous Assessments Funds of the Board of Public Works.

Yours very truly,

CHARLES W. JEWETT,

Mayor.

REPORTS FROM CITY OFFICERS.

From City Controller:

THIRTIETH ANNUAL REPORT

OF THE CITY CONTROLLER FOR THE YEAR ENDING DECEMBER 31, 1920

DEPARTMENT OF FINANCE

Office of City Controller, Indianapolis, Ind., February 19, 1921.

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

Gentlemen—In compliance with Section §690 of the Revised Statutes of 1914, the Controller's Thirtieth Annual Report of financial transactions for the fiscal year ending December 31, 1920, is herewith presented for your inspection and consideration.

The total bonded debt of the City of Indianapolis on December 31, 1920, was \$5,143,500, of which amount \$1,445,000 bears interest at the rate of 3½ per cent; \$3,195,500 bears interest at the rate of 4 per cent; \$83,000 bears interest at the rate of 4½ per cent; \$20,000 bears interest at the rate of 5 per cent, and \$400,000 bears interest at the rate of 5¼ per cent.

In addition to the bonded debt there was outstanding on December 31, 1920, temporary loans amounting to \$1,010,000,—\$595,000 of which was for the City General Fund: \$215,000 for the Board of Health, and \$200,000 for the Board of Sanitation. All of these temporary loans will be paid during the year 1921.

The valuation for the City of Indianapolis for the year 1920 was \$608,326,470. The Constitution provides a debt limit of 2 per cent on this valuation; and as the total of outstanding obligations amounts to \$6,153,500 our bonding margin at the present time is \$6,013,029.

During the year 1920 Bonds were issued as follows:

Park Purchase Bonds, payable in 1926.....	\$ 20,000
Fire Department Equipment Bonds, payable 1922 to 1941, inclusive	400,000
Bonds amounting to \$120,460 were retired during the year 1920 as follows:	
Safety Board Bonds of 1914.....	\$20,000
Track Elevation Bonds, 1915, 2nd series.....	50,000

Park Purchase Bonds, 1916.....	20,000
Flood Prevention Bonds, 1916, 2nd series.....	6,460
Bridge Bonds of 1917.....	10,000
Bridge Bonds of 1917, 2nd series.....	2,000
Fort Harrison Roadway Improvement Bonds, 1917.....	5,000
Meridian Street Retaining Wall Bonds, 1918.....	7,000

I desire to call your attention to the balance in the General Fund on December 31, 1920, which amounts to \$169,286.04. Against this balance there are some few outstanding bills which we were unable to secure vouchers for in December.

The City's finances are in good condition, and with the tax levy for next year being high enough to cover the estimated expenditures, I fully believe that at the end of 1921 the cash balance in the General Fund should be large enough to make it unnecessary for the next administration to make a temporary loan the first of 1922.

The strictest economy should be insisted upon throughout all of the departments of the City in order that the finances of the City shall be left in the best possible condition.

Respectfully yours,

ROBT. H. BRYSON,
City Controller.

A. B. LAW LIBRARY

TABLE NO. 1

Cash Balance General Fund, Jan. 1, 1920_____	\$ 79,260.34
Receipts from Taxes _____	\$2,973,589.16
Receipts from Temporary Loans _____	1,695,000.00
Receipts from Miscellaneous Sources_____	349,280.00
	<hr/>
	\$5,017,869.56
Total to be accounted for _____	\$5,097,129.90
Total Expenditures _____	4,927,843.86
	<hr/>
Balance General Fund Dec. 31, 1920_____	\$ 169,286.04

BOND PROCEEDS ACCOUNT

Balance January 1, 1920_____	\$ 10,906.81
Assessments and other sources_____	35,956.55
Sale Bonds _____	400,000.00
	<hr/>
Total _____	\$ 446,863.36
Expenditures _____	93,948.60
	<hr/>
Balance December 31, 1920_____	\$ 352,914.76

TABLE NO. 2
 RECAPITULATION OF ALL FUNDS

	Balance Jan. 1, 1920	Receipts	Total	Expenditures	Dec. 31, 1920
City General Fund	\$ 79,260.34	\$5,017,869.56	\$ 5,097,129.90	\$4,927,843.86	\$ 169,286.04
Bond Proceeds Fund	10,906.81	435,956.55	446,863.36	93,948.60	352,914.76
Park Fund	68,262.69	519,421.92	587,684.61	506,606.97	81,077.64
Board of Health Fund.....	14,278.53	800,231.74	814,510.27	778,002.22	36,508.05
School Health Fund	4,942.75	28,920.49	33,863.24	24,161.24	9,702.00
Recreation Fund.....	25,669.19	58,222.57	83,891.76	63,855.43	20,036.33
Public Sanitation Fund.....	118,127.27	1,093,890.09	1,212,017.36	995,986.50	216,030.86
Track Elevation Fund	293,507.16	168,186.55	461,693.71	305,434.68	156,259.03
Improvement Sinking Fund.....		23,344.98	23,344.98		
City Sinking Fund	687,399.38	930,955.95	1,618,355.33	868,790.80	749,564.53
Flood Prevention Sinking Fund.....	148,790.37	65,188.03	213,978.40	34,743.05	179,235.35
Total	\$1,451,144.49	\$9,142,188.43	\$10,593,332.92	\$8,622,718.33	\$1,970,614.59

TABLE NO. 3

CURRENT RECEIPTS—FEES

City Engineer's Fees	\$ 3,037.45
City Controller's Fees	55,881.40
East Market Fees	10,161.00
Dog Pound Fees	677.25
Total Fees	\$ 69,757.10

LICENSES

Auction	\$ 315.00
Ball Racks, etc.	264.00
Bill Boards	1,448.58
Billiard and Pool	7,612.50
Circus or Carnival	720.00
Dance	3,491.00
Dog and Duplicates	15,322.00
Drivers, public	549.00
Film Storage	352.33
Hucksters	5,000.00
Hotel and Rooming House	355.00
Junk Dealers	2,000.00
Junk Peddlers	996.00
Lumber Yard	450.00
Merry-Go-Round	75.00
Milk	1,420.50
Moving Picture Show or Exhibition	585.00
Miscellaneous	888.00
Pawn Brokers	2,200.00
Peddlers	954.00
Plumbers	556.00
Restaurant	3,476.25
Second-Hand Dealers	2,740.00
Skating Rink	100.00
Shooting Gallery, etc.	40.00
Transient Merchant	75.00
Vault Cleaning	55.00
Theatres	4,400.00
Tree Trimmer	22.00
Vehicle	50,709.25
Vending Machine	302.75
Weapon	113.00
Total Licenses	\$107,587.16

FRANCHISES

Indiana Bell Telephone Company	\$ 3,000.00
Central Union Telephone Company	3,000.00
Indiana Clean Street Company	1,262.81
Indianapolis Telephone Company	3,000.00
Indianapolis Street Ry. Company	8,802.45
Merchants Heat & Light Company	12,250.22
Refrigerating Plant, East Market	184.60
Union Traction Company	3,688.34
Indianapolis & Cincinnati Traction Company	113.57
Total Franchises	\$ 35,301.99

TABLE NO. 3—(Continued)

MISCELLANEOUS RECEIPTS

Asphalt Plant	\$ 3,023.06
Barrett Law Penalties	1,054.50
Cutting Weeds	692.41
Comfort Station	1,181.90
Fines and Fees, City Court	23,478.78
Fire Force	76.81
Interest on Deposits	15,121.40
Market Leases	36,392.24
Miscellaneous Receipts	12,577.43
State of Indiana Street Improvement	25,666.94
Street Crossing Lights R. R. 30%	2,752.22
Street Commissioner's Department Receipts	17.50
Street Cleaning Receipts	250.00
Street Openings and Vacations	6,026.73
Taxes	2,973,589.16
Temporary Loans	1,695,000.00
Tomlinson Hall Rentals	6,335.00
Refund, Errors and Overpayments	505.21
Cancelled Checks	1,482.02
Total Miscellaneous Receipts	\$4,805,223.31

RECAPITULATION

Fees	\$ 69,757.10
Licenses	107,587.16
Franchises	35,301.99
Miscellaneous	4,805,223.31
Total	\$5,017,869.56

TABLE NO. 4
 APPROPRIATION ACCOUNTS—FINANCE DEPT.

	Appropriation	Expenditures	Balance
Appraisers Flood Prevention work -----	\$ 60.00	\$ 60.00	-----
Art Association of Indianapolis -----	6,914.80	6,914.80	-----
Blank Books, Printing and Incidentals -----	7,000.00	6,973.40	\$ 26.60
Board of Health, Venereal Diseases -----	3,500.00	3,500.00	-----
Bounty on Rats -----	100.00	68.90	31.10
Centennial Celebration -----	25,000.00	22,883.95	2,116.05
Convention Expenses -----	500.00	437.82	62.18
Expenses Common Council Investigation -----	500.00	25.00	475.00
G. A. R. Encampment -----	30,000.00	30,000.00	-----
Interest and Exchange City Bonds -----	154,013.50	153,906.03	107.47
Judgment Lotta Maas -----	514.80	343.20	171.60
Meals for Jurors -----	50.00	-----	50.00
Memorial Day Expense -----	225.00	225.00	-----
Miscellaneous Expense, City Offices -----	5,000.00	4,870.79	129.21
Premium on Surety Bonds, Sinking Fund Commissioners -----	25.00	25.00	-----
Reimbursing Floyd Beitman -----	52.00	52.00	-----
Reimbursing Smith's Theatre -----	50.00	50.00	-----
Salaries, Mayor's Office Force -----	11,780.00	11,780.00	-----
Salaries, City Clerk's Force -----	7,275.00	7,275.00	-----
Salaries, City Court -----	5,800.00	5,800.00	-----
Salaries, Sergeant-at-Arms Common Council -----	400.00	400.00	-----
Salaries, Nine Councilmen -----	5,400.00	5,400.00	-----

Salaries, Secretary Common Council -----	600.00	378.32	221.68
Salary 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's Office -----	15,325.00	14,941.35	383.65
Special City Judges -----	400.00	400.00	-----
Street Intersections -----	26,400.00	25,926.54	473.46
Temporary Loans -----	1,747,875.00	1,671,645.73	76,229.27
Taxes and Taxes Refunded -----	100.00	-----	100.00
Walter M. Carpenter, Services -----	64.50	64.50	-----
	<hr/>	<hr/>	<hr/>
	\$2,064,624.60	\$1,984,047.33	\$80,577.27

TABLE NO. 5

LAW DEPARTMENT—APPROPRIATION ACCOUNTS.

	Appropriation	Expenditures	Balances
Change of Venue and Legal Exp.			
Outside Marion County -----	\$ 1,000.00	\$ 594.94	\$ 405.06
Judgments, Comprises and Costs-----	10,000.00	9,962.03	37.97
Law Library -----	400.00	228.60	171.40
Miscellaneous -----	1,605.00	1,289.85	315.15
Compensation Injured City Employees	3,500.00	3,085.86	414.14
Salaries -----	15,180.00	15,144.65	35.35
	<hr/>	<hr/>	<hr/>
Total -----	\$31,685.00	\$30,305.93	\$1,378.07

TABLE NO. 6

PUBLIC PURCHASE DEPARTMENT—APPROPRIATION
ACCOUNTS.

	Appropriation	Expenditures	Balances
Salaries -----	\$12,820.00	\$12,819.82	\$.18
Printing, Stationery and Supplies ---	2,000.00	1,944.39	55.61
	<hr/>	<hr/>	<hr/>
	\$14,820.00	\$14,764.21	\$ 55.79

TABLE NO. 7
 APPROPRIATION ACCOUNTS—BOARD OF WORKS.

	Appropriations	Expenditures	Balance
Assessment Bureau, Salaries -----	\$ 8,880.00	\$ 8,493.34	\$ 386.66
Assessment Bureau, Office Expense -----	1,100.00	191.98	908.02
Appraisers, Payment of -----	300.00	225.00	75.00
Assessments, Erroneous -----	650.00	316.21	333.79
Asphalt Plant Salaries -----	13,564.50	13,181.27	383.23
Asphalt Plant Equipment and Supply -----	30,700.00	27,556.61	3,143.39
Ashes, Sweeping, Garbage, etc., Removal of, Salary -----	245,234.40	242,172.08	3,062.32
Ashes, Sweeping, Garbage, etc., Removal of, Equipment and Supply -----	77,260.00	71,423.35	5,836.65
Board of Public Works, Salaries -----	13,500.00	12,810.04	689.96
Blank Book Printing and Advertising -----	7,000.00	6,469.55	530.45
Bridge Repairs -----	25,000.00	-----	25,000.00
Brookside Avenue Permanent Improvement -----	5,000.00	4,975.88	24.12
City Hall Custodian and Employees, Salaries -----	18,640.00	18,305.27	334.73
City Hall Maintenance -----	10,730.00	9,749.98	980.02
City Civil Engineer Corps and Office Force, Salaries -----	41,140.00	41,104.86	35.14
City Civil Engineer's Inspectors, Salaries -----	30,800.00	30,785.05	14.95
City Civil Engineer's Laboratory, Salaries -----	5,940.00	5,873.33	66.67
City Civil Engineer's Office Accounts -----	2,300.00	2,284.81	15.19
City Civil Engineer's Laboratory Accounts -----	800.00	670.64	129.36
Carpenter's Department, Salaries -----	17,372.24	16,492.03	880.21
Carpenter's Department, Equipment and Supply -----	9,434.00	7,051.39	2,382.61
Cement Walk and Curbing, Salaries -----	5,112.50	5,094.90	17.60
Cement Walk and Curbing, Equipment and Supply -----	4,300.00	1,566.43	2,733.57

February 21, 1921]

CITY OF INDIANAPOLIS, IND.

	Appropriations	Expenditures	Balance
City Yards, Salaries -----	10,766.28	10,179.99	586.29
City Yards, Equipment and Supply -----	12,212.00	10,344.13	1,867.87
Comfort Station, Salaries -----	3,180.00	3,170.66	9.34
Comfort Station, Equipment and Supply -----	1,700.00	1,614.07	85.93
Electric, Gas and Vapor Lights, Salaries and Accounts -----	226,685.41	225,868.59	816.82
Fountains and Wells, Salaries and Accounts -----	837.40	450.97	386.43
Fire Insurance, Public Buildings -----	3,500.00	2,997.90	502.10
Fire Tower Rental -----	1,625.00	1,625.00	-----
Municipal Garage, Salaries -----	19,380.00	18,808.93	571.07
Municipal Garage, Equipment and Supplies -----	66,609.50	59,055.20	7,554.30
Maps and Plats -----	4,575.00	26.40	4,548.60
Public Buildings and Repairs -----	25,000.00	11,318.04	13,681.96
Patriotic Gardens Association, Salaries and Accounts -----	2,500.00	1,312.41	1,187.59
Purchase of Automobile Truck -----	692.62	537.29	155.33
Repairs to Tenth Street Canal Bridge -----	1,750.00	497.63	1,252.37
Street Openings and Vacation -----	700.00	245.60	454.40
Street Commissioner's Office, Salaries -----	11,540.00	11,346.44	193.56
Street Commissioner's Office, Equipment and Supplies -----	340.00	283.07	56.93
Street and Alley Improvement -----	95,069.02	84,791.06	10,277.96
Street Sign Maintenance -----	500.00	44.28	455.72
Street Repair, Asphalt, Salaries -----	47,788.75	45,451.40	2,337.35
Street Repair, Asphalt, Equipment and Supplies -----	800.00	474.44	325.56
Street Repair, Brick and Block, Salaries -----	7,552.00	7,520.10	21.90
Street Repair, Brick and Block, Equipment and Supplies -----	11,116.00	6,107.40	5,008.60
Street Repair, Unimproved, Salaries -----	55,173.00	51,559.86	3,613.14

	Appropriations	Expenditures	Balance
Street Repair, Unimproved, Equipment and Supplies -----	10,523.00	8,744.00	1,779.00
Sewer Department, Salaries -----	24,464.80	22,647.99	1,816.81
Sewer Department, Equipment and Supplies -----	5,307.00	4,348.51	958.49
Street and Alley Sprinkling, Salaries -----	2,598.00	1,939.57	658.43
Street and Alley Sprinkling, Equipment and Supplies -----	51,190.00	35,012.84	16,177.16
Tomlinson Hall Custodian and Employees, Salaries -----	4,500.00	4,269.12	230.88
Tomlinson Hall Maintenance -----	4,568.98	4,464.11	104.87
Telephones -----	3,000.00	1,905.50	1,094.50
Weed Cutting, Salaries -----	2,304.00	2,219.00	85.00
Weed Cutting, Equipment and Supplies -----	53.58	46.13	7.45
Water -----	166,400.00	165,687.73	712.27
Judgment, Wm. S. Coyner and M. E. Ensley -----	9,900.00	9,851.34	48.66
Judgment, Nellie V. Cole -----	2,507.80	2,507.80	-----
Citizens' Gas Company, Repair Fund -----	500.00	-----	500.00
Indianapolis, New Castle & Toledo Ry. Co., Repair Fund -----	1,000.00	-----	1,000.00
Indianapolis Street Ry. Co., Repair Fund -----	1,000.00	-----	1,000.00
Totals -----	\$1,476,166.78	\$1,346,078.50	\$130,088.28

TABLE NO. 8

BOARD OF PUBLIC SAFETY—APPROPRIATION ACCOUNTS.

	Appropriation	Expenditures	Balances
Bd. Pub. Safety & Office Force, Sal.---	\$11,424.00	\$11,101.35	\$ 322.65
Incidentals -----	500.00	335.13	164.87
Printing and Stationery -----	1,000.00	833.18	166.82
Telephones -----	5,955.68	3,095.64	2,860.04
Total -----	\$18,879.68	\$15,365.30	\$3,514.38
<i>Building Department</i>			
Office Force, Salaries -----	\$14,345.00	\$14,308.22	\$ 36.78
Printing and Stationery -----	1,300.00	855.73	444.27
Transportation -----	1,540.00	729.58	810.42
New Automobile -----	1,845.00	1,845.00	-----
Total -----	\$19,030.00	\$17,738.53	\$1,291.47
<i>Dog Pound</i>			
Dog Pound, Salaries -----	\$ 3,240.00	\$ 3,159.99	\$ 80.01
Dog Pound, Maintenance -----	1,123.50	605.56	517.94
Dog Pound, New Equipment -----	500.00	95.00	405.00
Total -----	\$ 4,863.50	\$ 3,860.55	\$1,002.95
<i>East Market</i>			
East Market, Salaries -----	\$10,820.00	\$10,603.69	\$ 216.31
East Market, Gas and Electricity ---	2,000.00	1,598.39	401.61
East Market, Incidentals -----	500.00	383.42	116.58
East Market, Printing & Stationery--	300.00	82.78	217.22
East Market, Repairs to Buildings---	2,000.00	592.38	1,407.62
Total -----	\$15,620.00	\$13,260.66	\$2,359.34
<i>Weights and Measures</i>			
Salaries -----	\$ 7,800.00	\$ 7,800.00	-----
New Equipment -----	1,025.00	979.82	\$ 45.18
Maintenance -----	503.50	411.45	92.05
Material and Supplies -----	367.00	290.35	76.65
Contingencies -----	35.00	33.29	1.71
Total -----	\$ 9,730.50	\$ 9,514.91	\$ 215.59

Fire Department

	Appropriation	Expenditures	Balances
Salaries -----	\$612,192.78	\$611,989.82	\$ 202.96
Fire Alarm Telegraph -----	1,251.82	1,251.82	-----
Fire Prev. Ptg., Stationery & Misc.-----	950.00	758.10	191.90
Fuel and Heat -----	13,905.00	13,903.52	1.48
Furniture and Fixtures -----	7,028.00	5,424.93	1,603.07
Gas and Electric Lights -----	2,150.00	1,961.81	188.19
Harness and Repairs -----	423.75	282.38	141.37
Horse Feed -----	23,700.00	22,825.36	874.64
Horseshoeing -----	6,192.00	4,563.44	1,628.56
Horses, Purchase of -----	2,370.00	1,277.50	1,092.50
Hose -----	5,100.00	4,984.12	115.88
Miscellaneous -----	2,650.00	1,860.19	789.81
New Apparatus and Tires -----	5,550.00	5,462.73	87.27
Pur. Amer. LaFrance Fire EGINE-----	10,250.00	7,500.00	2,750.00
Printing and Stationery -----	630.00	548.21	81.79
Repairs to Apparatus -----	15,500.00	12,566.51	2,933.49
Repairs to Buildings -----	7,500.00	7,200.96	299.04
Repairs to Cisterns -----	1,300.00	875.18	424.82
Soda and Acids -----	900.00	748.95	151.05
Total -----	\$719,543.35	\$705,985.53	\$13,557.82

Police Department

	Appropriation	Expenditures	Balances
Salaries -----	\$682,329.73	\$682,279.58	\$ 50.15
Station House, Salaries -----	4,800.00	4,630.69	169.31
Auto Maintenance and Repairs -----	11,000.00	9,471.31	1,528.69
Bertilion System -----	750.00	301.92	448.08
Bicycles and Repairs -----	750.00	340.89	409.11
Barns -----	2,200.00	2,164.93	35.07
Electrical Department -----	720.56	720.56	-----
Emergency Police -----	850.00	-----	850.00
Fuel and Heat -----	5,000.00	4,058.37	941.63
Furniture and Fixtures -----	2,000.00	1,661.17	338.83
Gas and Electric Lights -----	2,500.00	2,399.73	100.27
Horses, Purchase of -----	1,330.00	730.00	600.00
Horse Feed -----	6,500.00	4,503.37	1,996.63
Horseshoeing -----	1,500.00	1,289.95	210.05
Incidentals -----	2,000	1,335.38	664.62
Motorcycles -----	6,000.00	4,845.78	1,154.22
Mounted Police -----	1,500.00	750.33	749.67

New Automobile -----	12,102.78	12,102.78	-----
Printing and Stationery -----	3,717.22	3,153.75	563.47
Prisoners' Meals -----	3,000.00	2,232.00	768.00
Repairs to Buildings -----	1,000.00	478.71	521.29
Safety Zones -----	5,000.00	4,461.70	538.30
Secret Service -----	500.00	255.86	244.14
Target Ammunition -----	1,000.00	-----	1,000.00
	<hr/>	<hr/>	<hr/>
Total -----	\$758,050.29	\$744,168.76	\$13,881.53

Electrical Department

	Appropriation	Expenditures	Balances
Salaries -----	\$ 31,685.49	\$31,449.01	\$ 236.48
Maintenance -----	32,204.89	12,399.64	19,805.25
	<hr/>	<hr/>	<hr/>
Total -----	\$ 63,890.38	\$ 43,848.65	\$20,041.73
	<hr/>	<hr/>	<hr/>
Grand Total -----	\$1,609,607.70	\$1,553,742.89	\$55,864.81

TABLE NO. 9
PARK BOARD

	Balance Jan. 1, 1920	Receipts	Totals	Expenditures	Balance Dec. 31, 1920
General Park Fund -----	\$66,329.70	\$348,541.21	\$414,870.91	\$335,155.31	\$79,715.60
Park District Bond Fund -----		150,000.00	150,000.00	150,000.00	
Park Purchase Bond Fund -----		20,225.00	20,225.00	20,000.00	225.00
N. District No. 1 -----	17.93	3.74	21.67	10.00	11.67
E. District No. 2 -----	10.43	27.59	38.02		38.02
E. District No. 3 -----	20.45		20.45		20.45
S. District No. 4 -----	52.04	1.80	53.84		53.84
W. District No. 5 -----	50.12	.74	50.86		50.86
N. District No. 6 -----	76.28		76.28	75.00	1.28
E. District No. 7 -----	177.39	1.11	178.50		178.50
S. District No. 8 -----	137.06	408.67	545.73	350.00	195.73
N. District No. 9 -----	129.57	19.04	148.61	125.00	23.61
E. District No. 10 -----	83.13	30.82	113.95		113.95
S. District No. 11 -----	188.36	27.50	215.86	214.06	1.80
W. District No. 12 -----	146.61	7.82	154.43		154.43
N. District No. 13 -----					
N. District No. 14 -----	326.43	41.94	368.37	330.00	38.37
E. District No. 15 -----	191.37	77.48	268.85	241.20	27.65
S. District No. 16 -----	126.37	1.54	127.91		127.91
N. District No. 17 -----	129.17	3.49	132.66	106.40	26.26
E. District No. 18 -----	44.27	2.43	46.70		46.70
E. District No. 19 -----	26.01		26.01		26.01
Total -----	\$68,262.69	\$519,421.92	\$587,684.61	\$506,606.97	\$81,077.64

February 21, 1921]

CITY OF INDIANAPOLIS, IND.

TABLE NO. 10
BOND PROCEEDS ACCOUNTS

	Balance Jan. 1, 1920	Receipts	Total	Expenditures	Balance Jan. 1, 1920
Fire Department Equipment Fund.....\$ -----		\$400,136.81	\$400,136.81	\$57,348.00	\$342,788.01
Fire Station New Construction.....	339.12	-----	339.12	-----	339.12
Fire Station New Equipment.....	53.30	-----	53.30	-----	53.30
Flood Prevention	658.61	35,805.53	36,464.14	36,427.47	36.67
Flood Prevention Washington to Maryland.....	6,330.69	14.21	6,344.90	-----	6,344.90
Meridian Street Bridge	173.13	-----	173.13	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	\$10,906.81	\$435,956.55	\$446,863.36	\$93,948.60	\$352,914.76

TABLE NO. 11
TAX LEVY ON \$100 OF TAXABLE PROPERTY

Year	State	County	School	City	Twp.	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	.30¼	.39¾	.34	.60	.01	1.65
1896	.29¾	.40¼	.34	.60	.01	1.65
1897	.29¾	.40¼	.42	.60	.01	1.73
1898	.29¾	.40¼	.44	.70	.01	1.85
1899	.29¾	.38¼	.50	.60	.02	1.80
1900	.29¾	.37½	.50	.73	.02	1.92
1901	.29¾	.37¼	.51	.75	.02	1.95
1902	.29¾	.37¼	.51	.88	.02	2.08
1903	.20¾	.37¼	.57	.82	.02	2.09
1904	.30¼	.37¼	.57	.88	.01	2.15
1905	.3135	.3765	.57	.85	.02	2.13
1906	.3135	.3765	.57	.88	.02	2.16
1907	.3335	.3465	.58	.92	.01	2.19
1908	.3335	.3565	.58	.91	.00	2.18
1909	.3335	.3465	.58	.91	.02	2.19
1910	.3185	.2915	.60	.94	.02	2.17
1911	.3185	.2615	.60	.93	.01	2.12
1912	.3185	.2615	.61	.98	.02	2.19
1913	.401	.289	.63	1.02½	.015	2.36
1914	.401	.299	.64	1.02½	.015	2.38
1915	.401	.3415	.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
1920	.20	.315	.80	1.061	.044	2.42

TABLE NO. 12
STATEMENT OF TAXABLE PROPERTY AND CITY TAXES
COLLECTED

Year	Assessed Valuation	City Taxes Collected
1891 -----	\$ 93,595,930.00	\$ 541,598.85
1892 -----	98,230,242.00	566,257.61
1893 -----	103,317,880.00	608,797.58
1894 -----	104,215,385.00	648,430.17
1895 -----	105,637,860.00	608,672.12
1896 -----	108,285,915.00	771,959.67
1897 -----	117,746,670.00	706,017.54
1898 -----	119,856,680.00	785,094.05
1899 -----	123,295,840.00	699,127.42
1900 -----	123,753,030.00	876,667.44
1901 -----	129,184,950.00	932,607.90
1902 -----	132,927,210.00	1,117,569.87
1903 -----	142,846,065.00	1,118,805.20
1904 -----	148,240,815.00	1,241,193.21
1905 -----	152,978,350.00	1,241,450.38
1906 -----	158,087,310.00	1,315,584.34
1907 -----	172,244,325.00	1,453,128.25
1908 -----	176,655,190.00	1,456,240.17
1909 -----	179,061,090.00	1,430,404.59
1910 -----	185,714,755.00	1,537,499.32
1911 -----	212,262,510.00	1,542,472.49
1912 -----	218,029,220.00	1,642,494.64
1913 -----	229,720,140.00	1,558,675.89
1914 -----	240,453,610.00	1,638,458.20
1915 -----	244,217,280.00	1,814,709.29
1916 -----	249,278,340.00	1,867,665.16
1917 -----	263,296,830.00	2,009,921.13
1918 -----	276,592,380.00	2,090,316.75
1919 -----	593,512,550.00	2,973,589.16
1920 -----	608,326,470.00	Payable in 1921

TABLE NO. 13

TABULATED STATEMENT OF BONDED DEBT, DECEMBER 31, 1920

Title of Bonds	Date of Issue	Date of Maturity	Par Value of Bond	Bonds			Interest Payable
				Out-standing	Aggregate Amount	Int.	
Southern Park Purchase Refunding 1904	Jan. 26, 1894	Jan. 26, 1924	\$ 500	219	\$109,500	4	July 1, Jan. 1
Refunding Bonds of 1894	March 1, 1894	March 1, 1924	1000	600	600,000	4	July 1, Jan. 1
Refunding Bonds 1894 "Series C"	June 30, 1894	June 30, 1924	1000	300	300,000	4	Jun. 30, Dec. 30
Park Improvement Bonds of 1897	April 11, 1897	January 1, 1927	1000	350	350,000	4	July 1, Jan. 1
Public Safety of 1897	June 1, 1897	January 1, 1927	1000	150	150,000	4	July 1, Jan. 1
Boulevard Bonds of 1903	May 1, 1903	May 1, 1933	1000	100	100,000	3½	July 1, Jan. 1
Bridge Bonds of 1903	October 1, 1903	January 1, 1924	1000	65	65,000	3½	July 1, Jan. 1
Flood Bonds of 1904	May 1, 1904	January 1, 1924	1000	125	125,000	3½	July 1, Jan. 1
Refunding Bonds of 1905	July 1, 1905	July 1, 1925	1000	45	45,000	3½	July 1, Jan. 1
City Hospital Improvement Bonds 1906	June 1, 1906	January 1, 1936	1000	100	100,000	3½	July 1, Jan. 1
City Hall Bonds of 1906	July 1, 1906	July 1, 1936	1000	300	300,000	3½	July 1, Jan. 1
City Hall Bonds of 1909	January 15, 1909	January 1, 1939	1000	600	600,000	3½	July 1, Jan. 1
Fire Protection Bonds of 1911	June 1, 1911	June 1, 1941	1000	200	200,000	4	July 1, Jan. 1
City Hospital Bonds of 1911	June 1, 1911	June 1, 1941	1000	110	110,000	4	July 1, Jan. 1
Flood Bonds of 1913	May 1, 1913	May 1, 1943	1000	150	150,000	4	July 1, Jan. 1
River Improvement of 1914	December 21, 1914	January 1, 1926	1000	63	63,000	4	July 1, Jan. 1
Safety Board Bonds of 1914	Jan. 5, 1915	July 1, 2, 3, 1921	1000	60	60,000	4	July 1, Jan. 1
Track Elevation Bonds of 1915	May 20, 1915	June 1, 1930	1000	100	100,000	4	July 1, Jan. 1
Engine House Bonds of 1915	May 31, 1915	July 1, 1921	1000	10	10,000	4	July 1, Jan. 1
Track Elevation Bonds 1915 "2d Series"	June 28, 1915	July 1, 2, 3, 1921	\$1000	150	150,000	4	July 1, Jan. 1

February 21, 1921]

CITY OF INDIANAPOLIS, IND.

Flood Prevention Bonds of 1915	July 8, 1915	July 1, 1940	1000	540	540,000	4	July 1, Jan. 1
Bridge Bonds of 1915	October 12, 1915	July 1, 2, 3, 1921	1000	75	75,000	4	July 1, Jan. 1
Bridge Extension Bonds 1915	Nov. 15, 1915	July 1, 1925	1000	50	50,000	4	July 1, Jan. 1
Track Elevation 1915 "3d Series"	Dec. 29, 1915	July 1, 1928	1000	50	50,000	4	July 1, Jan. 1
Flood Prevention Bonds of 1916	May 15, 1916	July 1, 1940	1000	68	68,000	4	July 1, Jan. 1
Flood Prevention Bonds 1916 "2d Series"	Jan. 1, 1917						
		to Jan. 1, 1921					
Bridge Bonds of 1917	April 2, 1917	Jan. 1, 1931	1000	110	110,000	3½	July 1, Jan. 1
		to Jan. 1, 1919					
Bridge Bonds 1917 "2d Series"	June 1, 1917	Jan. 1, 1926	1000	60	60,000	4	July 1, Jan. 1
		to Jan. 1, 1919					
Ft. Harrison Road Improvement 1917	July 23, 1917	Jan. 1, 1929	1000	18	18,000	4½	July 1, Jan. 1
		to Jan. 1, 1919					
Park Purchase	May 15, 1920	Jan. 1, 1933	1000	65	65,000	4½	July 1, Jan. 1
Fire Department Equipment Bond	Dec. 15, 1920	July 1, 1926	1000	20	20,000	5	July 1, Jan. 1
		to Jan. 1, 1922					
		Jan. 1, 1941	1000	400	400,000	5¼	July 1, Jan. 1
Total Bonds					\$5,143,500		

TABLE NO. 14

STATEMENT SHOWING MATURITY BY YEARS OF THE BONDED DEBT

Year	Title of Bonds	Where Payable	Date	Amount	Total
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 Elevation Bonds of 1915 "2d Series"	Indiana Trust Company	July 1	50,000	
	Bridge Bonds of 1915	Indiana Trust Company	July 1	25,000	
	Flood Prevention Bonds 1916 "2d Series"	Merchants National Bank	Jan. 1	10,000	
	Bridge Bonds of 1917	Union Trust Company	Jan. 1	10,000	
	Bridge Bonds of 1917 "2d Series"	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 Elevation Bonds 1915, "2d Series"	Indiana Trust Company	July 1	50,000	
	Bridge Bonds of 1911	Indiana Trust Company	July 1	25,000	
	Flood Prevention Bonds 1916, "2d Series"	Merchants National Bank	Jan. 1	10,000	
	Bridge Bonds of 1917	Union Trust Company	Jan. 1	10,000	
	Bridge Bonds 1917, "2d Series"	Union Trust Company	Jan. 1	2,000	
	Ft. Harrison Rdwy. Imp. 1917	Union Trust Company	Jan. 1	5,000	
	Fire Department Equipment 1920	Union Trust Company	Jan. 1	20,000	
				\$ 142,000.00	
1923	Safety Board Bonds of 1914	Merchants National Bank	July 1	\$ 20,000	
	Track Elevation Bonds 1915, "2d Series"	Indiana Trust Company	July 1	50,000	
	Bridge Bonds of 1915	Indiana Trust Company	July 1	25,000	
	Flood Prevention Bonds 1916, "2d Series"	Merchants National Bank	Jan. 1	10,000	
	Bridge Bonds of 1917	Union Trust Company	Jan. 1	10,000	

	Bridge Bonds 1917,* "2d Series"-----	Union Trust Company-----	Jan. 1-----	5,000	
	Ft. Harrison Rdwy. Imp. 1917-----	Union Trust Company-----	Jan. 1-----	5,000	
	Fire Department Equipment 1920-----	Union Trust Company-----	Jan. 1-----	20,000	
					\$ 142,000.00
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 "Series C"-----	Winslow, Lanier & Company--	June 30-----	300,000	
	Flood Prevention 1916 "2d Series"-----	Merchants National Bank-----	Jan. 1-----	10,000	
	Bridge Bonds of 1917-----	Union Trust Company-----	Jan. 1-----	10,000	
	Bridge Bonds of 1917 "2d Series"-----	Union Trust Company-----	Jan. 1-----	2,000	
	Ft. Harrison Rdwy. Imp. 1917-----	Union Trust Company-----	Jan. 1-----	5,000	
	Fire Department Equipment 1920-----	Union Trust Company-----	Jan. 1-----	20,000	
					\$1,246,500.00
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 Prevention Bonds 1916 "2d Series"-----	Winslow, Lanier & Company--	Jan. 1-----	10,000	
	Bridge Bonds of 1917-----	Union Trust Company-----	Jan. 1-----	10,000	
	Bridge Bonds 1917 "2d Series"-----	Union Trust Company-----	Jan. 1-----	2,000	
	Ft. Harrison Rdwy. Imp. 1917-----	Union Trust Company-----	Jan. 1-----	5,000	
	Fire Department Equipment 1920-----	Union Trust Company-----	Jan. 1-----	20,000	
					\$ 142,000.00
1926	River Improvement Bonds of 1914-----	Merchants National Bank-----	Jan. 1-----	\$ 63,000	
	Flood Prevention 1916 "2d Series"-----	Merchants National Bank-----	Jan. 1-----	10,000	
	Bridge Bonds of 1917-----	Union Trust Company-----	Jan. 1-----	10,000	
	Bridge Bonds 1917 "2d Series"-----	Union Trust Company-----	Jan. 1-----	2,000	

	Ft. Harrison Rdwy. Imp. 1917	Union Trust Company	Jan. 1	5,000	
	Park Purchase 1920	Union Trust Company	Jan. 1	20,000	
	Fire Department Equipment 1920	Union Trust Company	Jan. 1	20,000	
					\$ 130,000.00
1927	Park Improvement 1897	Winslow, Lanier & Company	Jan. 1	\$350,000	
	Public Safety of 1897	Winslow, Lanier & Company	Jan. 1	150,000	
	Flood Prevention Bonds 1916 "2d Series"	Merchants National Bank	Jan. 1	10,000	
	Bridge Bonds 1917 "2d Series"	Union Trust Company	Jan. 1	2,000	
	Ft. Harrison Rdwy. Imp. 1917	Union Trust Company	Jan. 1	5,000	
	Fire Department Equipment 1920	Union Trust Company	Jan. 1	20,000	
					\$ 537,000.00
1928	Track Elevation 1915 "3d Series"	Indiana Trust Company	July 1	\$ 50,000	
	Flood Prevention 1916 "2d Series"	Merchants National Bank	Jan. 1	10,000	
	Bridge Bonds 1917 "2d Series"	Union Trust Company	Jan. 1	2,000	
	Ft. Harrison Rdwy. Imp. 1917	Union Trust Company	Jan. 1	5,000	
	Fire Department Equipment 1920	Union Trust Company	Jan. 1	20,000	
					\$ 87,000.00
1929	Flood Prevention 1916 "2d Series"	Merchants National Bank	Jan. 1	\$ 10,000	
	Bridge Bonds 1917 "2d Series"	Union Trust Company	Jan. 1	2,000	
	Ft. Harrison Rdwy. Imp. 1917	Union Trust Company	Jan. 1	5,000	
	Fire Department Equipment 1920	Union Trust Company	Jan. 1	20,000	
					\$ 37,000.00
1930	Track Elevation 1915	Indiana Trust Company	June 1	\$100,000	
	Flood Prevention 1916 "2d Series"	Merchants National Bank	Jan. 1	10,000	
	Ft. Harrison Rdwy. Imp. 1917	Union Trust Company	Jan. 1	5,000	

	Fire Department Equipment 1920	Union Trust Company	Jan. 1	20,000	
					\$ 135,000.00
1931	Flood Prevention Bonds 1916 "2d Series"	Merchants National Bank	Jan. 1	\$ 10,000	
	Ft. Harrison Rdwy. Imp. 1917	Union Trust Company	Jan. 1	5,000	
	Fire Department Equipment 1920	Union Trust Company	Jan. 1	20,000	
					\$ 35,000.00
1932	Ft. Harrison Rdwy. Imp. 1917	Union Trust Company	Jan. 1	\$ 5,000	
	Fire Department Equipment 1920	Union Trust Company	Jan. 1	20,000	
					\$ 25,000.00
1933	Boulevard Bonds of 1903	Winslow, Lanier & Company	May 1	\$100,000	
	Ft. Harrison Rdwy. Imp. 1917	Union Trust Company	Jan. 1	5,000	
	Fire Department Equipment 1920	Union Trust Company	Jan. 1	20,000	
					\$ 125,000.00
1934	Fire Department Equipment 1920	Union Trust Company	Jan. 1	\$ 20,000	
					\$ 20,000.00
1935	Fire Department Equipment 1920	Union Trust Company	Jan. 1	\$ 20,000	
					\$ 20,000.00
1936	City Hospital Imp. 1906	Winslow, Lanier & Company	Jan. 1	\$100,000	
	City Hall Bonds 1906	Winslow, Lanier & Company	July 1	300,000	
	Fire Department Equipment 1920	Union Trust Company	Jan. 1	20,000	
					\$ 420,000.00
1937	Fire Department Equipment 1920	Union Trust Company	Jan. 1	\$ 20,000	
					\$ 20,000.00
1938	Fire Department Equipment 1920	Union Trust Company	Jan. 1	\$ 20,000	
					\$ 20,000.00
1939	City Hall Bonds of 1909	Winslow, Lanier & Company	Jan. 1	\$600,000	

	Fire Department Equipment 1920	Union Trust Company	Jan. 1	20,000	
					\$ 620,000.00
1940	Flood Prevention Bonds 1915	Merchants National Bank	July 1	\$540,000	
	Flood Prevention Bonds 1916	Merchants National Bank	July 1	68,000	
	Fire Department Equipment 1920	Union Trust Company	Jan. 1	20,000	
					\$ 628,000.00
1941	Fire Protection Bonds 1911	Indiana National Bank	Jan. 1	\$200,000	
	City Hospital Bonds 1911	Indiana National Bank	Jan. 1	110,000	
	Fire Department Equipment 1920	Union Trust Company	Jan. 1	20,000	
					\$ 330,000.00
1943	Flood Bonds of 1913	Indiana Trust Company	May 1	\$150,000	
					\$ 150,000.00
					<hr/>
				Total	\$5,143,500.00

TABLE NO 15
STATEMENT OF CITY SINKING FUND

RECEIPTS—

Balance January 1, 1920.....		\$687,399.38
Receipts from Taxes.....	\$145,469.93	
Receipts from Depository Interest.....	33,027.72	
		178,497.65

Total Receipts and Balance.....\$865,897.03

DISBURSEMENTS—

January 1st, Meridian St. Ret. Wall.....	\$ 7,175.00	
January 1st, 1920, Bdg. Bds. and Int.....	12,245.00	
Ft. Harrison Rdwy. Bonds and Interest.....	5,112.50	
July 1st, 1920, Park Purchase.....	20,400.00	
July 1st, 1920, Track Elevation.....	51,000.00	
July 1st, 1920, Safety Board.....	20,400.00	

Total Disbursements\$116,332.50

Balance December 31, 1920.....\$749,564.53

DEPOSITORY STATEMENT, DEC. 31, 1920—

The Union Trust Company	\$261,701.46	
Meyer-Kiser Bank	51,280.93	
Peoples State Bank.....	128,342.09	
Washington Bank and Trust Company.....	102,675.57	
Aetna Trust and Savings Company.....	154,258.79	
Bankers Trust Company.....	51,305.69	

Balance in Depositories Dec. 31, 1920.....\$749,564.53

FLOOD PREVENTION SINKING FUND—

Balance January 1, 1920.....		\$148,790.37
Receipts From Taxes	\$ 58,363.95	
Receipts from Depository Interest.....	6,822.08	

Total Receipts\$ 65,188.03

Total Receipts and Balance\$213,978.40

DISBURSEMENTS—

January 1st, Bonds and Interest.....	\$ 6,573.05	
Paid Interest on Flood Bonds.....	28,170.00	

Total Disbursements\$ 34,743.05

Balance\$179,235.35

DEPOSITORY STATEMENT—

Balance in Union Trust Trust Company, Dec. 31, 1920.....		\$179,235.35
--	--	--------------

TABLE NO. 16

BARRETT LAW BONDS

Statement of Improvement Bonds Issued, Redeemed and Outstanding
December 31, 1920.

	Issued	Redeemed	Outstanding
Sept. 4, 1891 to Jan. 1, 1899--\$	2,440,066.33	\$1,140,439.51	\$1,299,566.82
Jan. 1, 1899 to Jan. 1, 1900---	210,578.17	307,818.76	1,202,326.23
Jan. 1, 1900 to Jan. 1, 1901---	100,528.77	310,460.41	992,394.59
Jan. 1, 1901 to Jan. 1, 1902---	147,037.38	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---	541,387.93	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
Jan. 1, 1919 to Jan. 1, 1920---	252,988.69	410,618.65	2,219,710.95
Jan. 1, 1920 to Jan. 1, 1921---	687,358.58	447,736.32	2,459,333.21
Total -----	\$10,940,350.21	\$8,481,017.00	\$2,459,333.21

TABLE NO. 17
STATEMENT OF RECEIPTS AND DISBURSEMENTS IN
BARRETT LAW FUND
RECEIPTS

Cash on hand, Jan. 1, 1920.....	\$386,999.22
Cash collected during 1920.....	613,385.38
Sinking Fund, to Dec. 31, 1920.....	23,344.98
	\$1,023,729.58

DISBURSEMENTS

Bonds Due	\$447,736.32
Coupons Due	116,705.41
Penalty	4,123.19
Treasurer's Fees	761.64
Refund on Double Payments.....	1,059.75
Interest on Delinquents.....	268.68
E. G. Sourbier c/o in Dispute.....	4.46
	\$ 570,659.45
Balance	\$ 453,070.13
Sinking Fund Warrants No. 1, 1920 Outstanding.....	23,344.98
	\$ 429,725.15
Controller's Balance	\$ 429,725.15
Outstanding Warrants	5,851.09
	\$ 435,576.24
Treasurer's Balance	\$ 435,576.24

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
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, '19	118.36
Certificates redeemed to Dec. 31, 1920	21,500.00
Total	\$288,384.08
Certificates Outstanding, Dec. 31, 1920	\$ 2,500.00

RECEIPTS AND DISBURSEMENTS INTERSECTION FUND

RECEIPTS

Receipts to Dec. 31, 1918	\$116,621.18
Receipts Jan. 1, 1919 to Dec. 31, 1919	1,054.16
Receipts Jan. 1, 1920 to Dec. 31, 1920	25,993.84
Total Receipts	\$143,669.18

DISBURSEMENTS

Intersection Certificates redeemed Dec. 31, 1920	\$130,718.08
Interest paid on redeemed certificates	12,038.04
Certificates called but not redeemed	618.36
Interest on certificates called but no redeemed	100.36
Total Disbursements	\$143,474.84
Balance available in fund, Dec. 31, 1920	\$ 194.34

TABLE NO. 19

STATEMENT OF TRUST FUNDS, DECEMBER 31, 1920

BOND ACCOUNT

Balance January 1, 1920	\$5,011.57
Interest Accrued	2,685.63
Total	\$7,697.20
Disbursements	\$2,000.60
Balance	\$5,696.60

DEPOSITORY STATEMENT

Union Trust Company	\$5,696.60
---------------------	------------

CERTIFIED CHECK ACCOUNT

Balance, January 1, 1920	\$1,200.00
Depository Interest Earned	108.54
Total	\$1,308.54
Disbursements	\$ 100.00
Balance	\$1,208.54

DEPOSITORY STATEMENT

Balance Indiana Trust Company	\$1,208.54
-------------------------------	------------

PLUMBERS' BOND ACCOUNT

Balance on hand January 1, 1920	\$ 530.00
Bank Interest Accrued	81.53
Total	\$ 611.53

DEPOSITORY STATEMENT

Balance in Security Trust Company	\$ 611.53
-----------------------------------	-----------

COUPON ACCOUNT

Balance on hand January 1, 1920	\$1,243.31
Depository Interest Accrued	553.74
Total	\$1,797.05
Disbursements	\$ 257.46
Balance	\$1,539.59

DEPOSITORY STATEMENT

Balance in Fletcher Savings & Trust Company-----\$1,539.59

ADVANCE INTEREST ACCOUNT.

Balance, January 1, 1920 ----- \$ 34.50

Disbursements ----- 7.49

Balance ----- \$ 27.01

Bank Interest Accrued ----- 6.02

Total ----- \$ 33.03

DEPOSITORY STATEMENT.

Balance in Fidelity Trust Company ----- \$ 33.03

State of Indiana, County of Marion, ss:

I, Robert H. Bryson, City Controller of the City of Indianapolis, Indiana, being duly sworn upon my oath that the foregoing is a full, true and correct report of the revenues, receipts and expenditures of said City, and of the sources from which the revenues and funds were derived, for the fiscal year ending December 31, 1920, 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 19th day of February, 1921.

(SEAL)

GEO. P. HARRIMAN, Notary Public.

My commission expires Sept. 13, 1921.

February 21, 1921.

To the President and Members of the Common Council:

Gentlemen: Herewith I submit to you an Ordinance appropriating the sum of Five Thousand (\$5,000.00) Dollars to the Judgments, Compromises and Costs Fund of the Department of Law and recommend its passage.

Passage under suspension of the rules is requested by the Department of Law, in which request I concur.

Yours truly,

ROBT. H. BRYSON, City Controller.

February 21, 1921.

City Controller, City Hall.

Dear Sir: Herewith we transmit to you for presentation to the Common Council an ordinance providing for the appropriation of \$5,000.00 to the Judgments, Compromises and Costs Fund of this Department.

We request your recommendation for the passage of the ordinance under suspension of the rules.

Yours truly,

SAMUEL ASHBY, Corporation Counsel.

February 21, 1921.

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

Gentlemen: I hand you herewith an Ordinance from the Board of Public Safety, asking for passage of an ordinance appropriating the sum of \$500.00 to the Department of Public Safety for the purpose of defraying the expense of representatives to the New York Fire College.

I submit you also herewith an Ordinance calling for above amount and recommend its passage.

Yours very truly,

ROBT. H. BRYSON, City Controller.

February 21, 1921.

Mr. Robert Bryson, City Controller, Indianapolis, Indiana.

Dear Sir: Please find attached, ordinance appropriating the sum of Five Hundred (\$500.00) Dollars to the Department of Public Safety for the purpose of defraying the expenses of representatives to the New York Fire College.

The Board of Public Safety requests that you recommend to the Common Council the passage of the attached ordinance.

Yours very truly,

BOARD OF PUBLIC SAFETY.

Geo. W. Williams, Executive Secretary.

February 21, 1921.

To the Honorable President and Members of the Common Council.

Gentlemen: I hereby recommend the passage of Special Ordinance No. 1, asking for the appropriation of \$150.00 to the Board of Public Safety, for the purpose of defraying expenses of public auction sale to be held by said Board of Public Safety.

Yours very truly,

ROBT. H. BRYSON, City Controller.

REPORTS FROM STANDING COMMITTEES.

Indianapolis, Ind., Feb. 21, 1921.

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

Gentlemen—Your committee on Finance to whom was referred Appropriation Ordinance No. 7, 1921, entitled "An Ordinance appropriating money for the purpose of paying the amount of the balance of the increase in the award of damages to Mary Delia Hill, made by the Superior Court of Marion County, for the widening of Bradbury Street, in an appeal from the award made by the Board of Public Works, under Improvement Resolution No. 9135, 1919, and providing 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.

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

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

From the Committee on Public Works:

Indianapolis, Ind., Feb. 21, 1921.

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 re-

ferred General Ordinance No. 10, 1921, entitled "An Ordinance ratifying, confirming and approving a certain contract, made and entered into on the 25th day of January, 1921, between the City of Indianapolis, by and through its Board of Public Safety, and the Central Rubber and Supply Company of Indianapolis, Indiana, whereby said city is authorized to purchase from said Central Rubber and Supply Company, certain hose and attachments thereto, specifying the fund out of which the same shall be paid 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.

S. A. FURNISS,
J. P. BROWN,
J. E. MILLER.

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

From the Committee on Public Works:

Indianapolis, Ind., Feb. 21, 1921.

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. 11, 1921, entitled "An Ordinance ratifying, confirming and approving a certain contract, made and entered into on the 25th day of January, 1921, between the City of Indianapolis, by and through its Board of Public Safety, and the United States Rubber Company, of Chicago, Illinois, whereby said city is authorized to purchase from said United States Rubber Company certain hose and attachments thereto, specifying the fund out of which the same shall be paid 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.

S. A. FURNISS,
J. P. BROWN,
J. E. MILLER.

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

From the Committee on Public Works:

Indianapolis, Ind., Feb. 21, 1921.

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 re-

ferred General Ordinance No. 12, 1921, entitled "An Ordinance ratifying, confirming and approving a certain contract made and entered into on the 25th day of January, 1921, between the City of Indianapolis, by and through its Board of Public Safety, and the Empire Tire and Rubber Company of Trenton, New Jersey, whereby said city is authorized to purchase from said Empire Tire and Rubber Company, certain hose and attachments thereto, specifying the fund out of which the same shall be paid 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.

S. A. FURNISS,
J. P. BROWN,
J. E. MILLER.

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

From the Committee on Public Works:

Indianapolis, Ind., Feb. 21, 1921.

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. 13, 1921, entitled "An Ordinance ratifying, confirming and approving a certain contract made and entered into on the 25th day of January, 1921, between the City of Indianapolis, by and through its Board of Public Safety, and the Van Camp Hardware and Iron Co., of Indianapolis, Indiana, whereby said city is authorized to purchase from said Van Camp Hardware and Iron Co., certain hose and attachments thereto, specifying the fund out of which the same shall be paid 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.

S. A. FURNISS,
J. P. BROWN,
J. E. MILLER.

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

From the Committee on Public Works:

Indianapolis, Ind., Feb. 21, 1921.

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 re-

ferred Special Ordinance No. 2, 1921, entitled "An Ordinance authorizing the sale of certain personal property of the City of Indianaopolis, by and through its Board 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 passed.

S. A. FURNISS,
J. P. BROWN,
J. E. MILLER.

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

From the Committee on City's Welfare:

Indianapolis, Ind., Feb. 21, 1921.

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 General Ordinance No. 14, 1921, entitled "An Ordinance changing the names of certain streets within the City of Indianapolis, repealing all ordinances in conflict therewith 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.

S. A. FURNISS,
G. G. SCHMIDT,
J. P. BROWN,
J. E. MILLER.

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

From the Committee on Public Safety:

Indianapolis, Ind., Feb. 21, 1921.

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. 1, 1921, entitled "An Ordinance authorizing the sale of certain personal property of the City of Indianapolis, by and through its Board of Public Safety, 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 the words "or private" in Section One thereof and by adding the following: Section 1a. That the sum of One Hundred

Fifty Dollars (\$150.00) is hereby appropriated to the Department of Public Safety to defray the expense of such sale," and that as so amended the same be passed.

J. P. BROWN,
W. B. PEAKE,
S. A. FURNISS,

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

INTRODUCTION OF APPROPRIATION ORDINANCES.

By the City Controller:

APPROPRIATION ORDINANCE NO. 8, 1921.

AN ORDINANCE, appropriating the sum of Five Thousand (\$5000.00) Dollars to the Department of Law and fixing a time when the same shall take effect.

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

Section 1. That there be and is hereby appropriated to the Judgments, Compromises and Costs Fund of the Department of Law the sum of Five Thousand (\$5000.00) Dollars.

Sec. 2. This Ordinance shall be in full force and effect from and after its passage.

Which was read a first time.

Mr. Miller moved that the rules be suspended and Appropriation Ordinance No. 8, 1921, be placed upon its passage.

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

Ayes, 7, viz.: Messrs. Brown, Furniss, Kirsch, Miller, Peake, Schmidt and President Russell Willson.

Mr. Miller called for Appropriation Ordinance No. 8, 1921, for second reading. It was read a second time.

Mr. Miller moved that Appropriation Ordinance No. 8,

1921, be ordered engrossed, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 8, 1921, was read a third time and passed by the following vote:

Ayes, 7, viz.: Messrs. Brown, Furniss, Kirsch, Miller, Peake, Schmidt and President Russell Willson.

By the City Controller:

APPROPRIATION ORDINANCE NO. 9, 1921.

AN ORDINANCE, appropriating the sum of Five Hundred Dollars (\$500.00) to the Department of Public Safety of the City of Indianapolis for the purpose of defraying the expenses of one or more members of the Indianapolis Fire Department in going to and from and in attending the New York Fire College, and declaring a time when the same shall take effect.

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

Section 1. That there be and is hereby appropriated to the Department of Public Safety of the City of Indianapolis the sum of Five Hundred Dollars (\$500.00) for the purpose of defraying the expenses of one or more members of the Indianapolis Fire Department in going to and returning from and attending the New York Fire College.

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.

ORDINANCES ON SECOND READING.

Mr. Miller called for Appropriation Ordinance No. 7, 1921, for second reading. It was read a second time.

Mr. Miller moved that Appropriation Ordinance No. 7, 1921, be ordered engrossed, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 7, 1921, was read a third time and passed by the following vote:

Ayes, 7, viz.: Messrs. Brown, Furniss, Kirsch, Miller, Peake, Schmidt and President Russell Willson.

Mr. Furniss called for General Ordinance No. 10, 1921, for second reading. It was read a second time.

Mr. Furniss moved that General Ordinance No. 10, 1921, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 10, 1921, was read a third time and passed by the following vote:

Ayes, 7, viz.: Messrs. Brown, Furniss, Kirsch, Miller, Peake, Schmidt and President Russell Willson.

Mr. Furniss called for General Ordinance No. 11, 1921, for second reading. It was read a second time.

Mr. Furniss moved that General Ordinance No. 11, 1921, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 11, 1921, was read a third time and passed by the following vote:

Ayes, 7, viz.: Messrs. Brown, Furniss, Kirsch, Miller, Peake, Schmidt and President Russell Wilson.

Mr. Furniss called for General Ordinance No. 12, 1921, for second reading. It was read a second time.

Mr. Furniss moved that General Ordinance No. 12, 1921, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 12, 1921, was read a third time and passed by the following vote:

Ayes, 7, viz.: Messrs. Brown, Furniss, Kirsch, Miller, Peake, Schmidt and President Russell Willson.

Mr. Furniss called for General Ordinance No. 13, 1921, for second reading. It was read a second time.

Mr. Furniss moved that General Ordinance No. 13, 1921, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 13, 1921, was read a third time and passed by the following vote:

Ayes, 7, viz.: Messrs. Brown, Furniss, Kirsch, Miller, Peake, Schmidt and President Russell Willson.

Mr. Furniss called for General Ordinance No. 14, 1921, for second reading. It was read a second time.

Mr. Furniss moved that General Ordinance No. 14, 1921, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 14, 1921, was read a third time and passed by the following vote:

Ayes, 7, viz.: Messrs. Brown, Furniss, Kirsch, Miller, Peake, Schmidt and President Russell Willson.

Mr. Furniss called for Special Ordinance No. 2, 1921, for second reading. It was read a second time.

Mr. Furniss moved that Special Ordinance No. 2, 1921,

be ordered engrossed, read a third time and placed upon its passage. Carried.

Special Ordinance No. 2, 1921, was read a third time and passed by the following vote:

Ayes, 7, viz.: Messrs. Brown, Furniss, Kirsch, Miller, Peake, Schmidt and President Russell Willson.

Mr. Brown called for Special Ordinance No. 1, 1921, for second reading. It was read a second time.

Mr. Brown moved that Special Ordinance No. 1, 1921, be amended as recommended by the Committee. Carried.

Mr. Brown moved that Special Ordinance No. 1, 1921, be ordered engrossed as amended, read a third time and placed upon its passage. Carried.


Special Ordinance No. 1, 1921, was read a third time and passed by the following vote:

Ayes, 7, viz.: Messrs. Brown, Furniss, Kirsch, Miller, Peake, Schmidt and President Russell Willson.

On motion of Mr. Brown the Common Council at 9:10 o'clock P. M. adjourned.


President.

Attest:


City Clerk.