

## REGULAR MEETING.

Monday, May 15, 1922.

The Common Council of the City of Indianapolis met at the Council Chamber, Monday evening, May 15, 1922, at 7:30 o'clock in regular session, President Theodore J. Bernd in the chair.

Present: The Hon. Theodore J. Bernd, President of the Common Council and eight members, viz.: Messrs. Bramblett, Buchanan, Clauer, Claycombe, King, Ray, Thompson and Wise.

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

## COMMUNICATIONS FROM THE MAYOR.

May 11, 1922.

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

Gentlemen—I have approved, signed and delivered to John W. Rhodehamel, City Clerk, Appropriation Ordinance No. 12-1922, an ordinance appropriating Twenty (\$20.00) dollars to the Department of Finance, for the purpose of paying the Committee who examined the applicants for the position of Inspector of Buildings, in the Department of Commissioner of Buildings.

Very truly yours,  
S. L. SHANK,  
Mayor.

## REPORTS FROM CITY OFFICERS.

From the City Controller:

May 1, 1922.

*Honorable Samuel L. Shank, 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 31st Annual Report of Financial Transactions for the fiscal year ending December 31, 1921, is herewith presented for your inspection and consideration.

Respectfully,  
JOS. L. HOGUE,  
City Controller.

April 29, 1922.

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

Gentlemen—I am submitting herewith, a statement of the finances of the City of Indianapolis, for the year ending January 2, 1922.

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

Respectfully,

ROBT. H. BRYSON.

TABLE NO. 1

Cash balance General Fund, January 1, 1921 .....		\$167,605.04
Receipts from taxes .....	\$4,364,195.47	
Receipts from Temporary Loans .....	1,001,100.00	
Receipts from Miscellaneous Sources....	379,105.95	
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		\$5,744,401.42
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Total to be accounted for.....		\$5,912,006.46
Expenditures .....	\$4,774,973.90	
Payment Temporary Loan.....	1,000,000.00	
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		\$5,774,973.90
Balance General Fund January 2, 1922		137,032.56
BOND PROCEEDS ACCOUNT		
Balance January 1, 1921.....	\$352,914.76	
Assessments and other sources.....	2,508.85	
Sale Bonds .....	1,680,960.00	
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Total .....		\$2,036,383.61
Expenditures .....		1,292,826.91
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Balance January 2, 1922.....		\$743,556.70

TABLE NO. 2

RECAPITULATION OF ALL FUNDS

	Balance Jan. 1, 1921	Receipts	Total	Expenditures	Balance Jan. 2, 1922
City General Fund.....	\$167,605.04	\$5,744,401.42	\$5,912,006.46	\$5,774,973.90	\$137,032.56
Bond Proceeds Funds .....	352,914.76	1,683,468.85	2,036,383.61	1,292,826.91	743,556.70
Park Fund .....	81,077.64	900,483.67	981,561.31	865,028.31	116,533.00
Board of Health Fund.....	38,189.05	1,140,761.59	1,178,950.64	1,170,958.47	7,992.17
School Health Fund .....	9,702.00	29,525.43	39,227.43	27,546.38	11,681.05
Tuberculosis Fund .....	25,234.21	29,455.43	54,689.64	18,947.62	35,742.02
Recreation Fund .....	20,036.33	117,691.18	137,727.51	100,805.24	36,922.27
Public Sanitation Fund .....	216,030.86	1,213,188.87	1,429,219.73	845,346.29	583,873.44
Track Elevation Fund .....	156,259.03	588,550.97	744,810.00	569,611.38	175,198.62
Improvement Sinking Fund .....		23,548.34	23,548.34	12,165.13	11,383.21
	<u>\$1,067,048.92</u>	<u>\$11,471,075.75</u>	<u>\$12,538,124.67</u>	<u>\$10,678,209.63</u>	<u>\$1,859,915.04</u>
Less Temporary Loans—					
General Fund .....	\$1,000,000.00				
Park Fund .....	85,000.00				
Board of Health Fund.....	410,000.00				
	<u>1,495,000.00</u>	<u>1,495,000.00</u>	<u>1,495,000.00</u>	<u>1,495,000.00</u>	
		<u>\$9,976,075.75</u>	<u>\$11,043,124.67</u>	<u>\$9,183,209.63</u>	

TABLE NO. 3

SINKING FUND ACCOUNTS

	Balance Jan. 1, 1921	Receipts	Total	Expenditures	Balance Jan. 2, 1922
City Sinking Fund.....	\$749,564.53	\$170,641.25	\$920,205.78	\$162,340.00	\$757,865.78
Flood Prevention Sinking Fund..	179,235.35	81,287.79	260,523.14	61,905.00	198,618.14

**TABLE NO. 4**  
**CURRENT RECEIPTS AND FEES**

City Engineer's Fees .....	\$4,180.35
City Controller's Fees .....	60,704.15
East Market Fees .....	14,112.25
Dog Pound Fees .....	4.50

Total ..... **\$79,001.25**

**LICENSES**

Auction .....	\$610.00
Ball Racks, etc. ....	206.00
Bill Boards .....	951.86
Billiard and Pool .....	8,052.50
Circus or Carnival .....	200.00
Dance .....	3,649.00
Dog and Duplicate .....	13,040.25
Driver's Public .....	1,199.75
Film Storage .....	369.25
Hucksters .....	7,630.00
Hotel and Rooming House .....	400.00
Junk Dealers .....	1,500.00
Junk Peddlers .....	493.00
Lumber Yards .....	300.00
Merry-Go-Round .....	31.25
Milk .....	1,524.25
Moving Picture Show or Exhibit.....	287.00
Miscellaneous .....	763.50
Pawn Brokers .....	2,050.00
Peddlers, foot .....	1,095.00
Plumbers .....	619.00
Restaurant .....	3,621.25
Second Hand Dealers .....	2,750.00
Skating Rink .....	25.00
Shooting Gallery, etc. ....	30.00
Transient Merchant .....	100.00
Vault Cleaning .....	80.00
Theaters .....	4,750.00
Tree Trimmers .....	39.00
Vehicle .....	56,731.25
Vending Machine .....	326.00
Weapon .....	271.50

**\$113,695.61**

**MISCELLANEOUS RECEIPTS**

Asphalt Plant .....	\$4,544.65
Barrett Law Penalties.....	1,396.77
Cutting Weeds .....	1,532.88
Comfort Station .....	947.20
Fines and Fees City Court.....	26,113.22
Board of Safety, Sale Old Material.....	13,691.95
Interest on Deposits.....	19,093.56
Market Leases .....	36,331.41
Miscellaneous .....	164.16
State of Indiana, Street Improvement....	28,044.88
Street Crossing Lights, R. R. 30%.....	1,294.62
Tomlinson Hall .....	4,445.00

Street Cleaning Receipts .....	2,918.00
Street Openings and Vacations.....	665.70
Taxes .....	4,364,195.47
Temporary Loans .....	1,001,100.00
Cancelled Checks .....	1,789.94
Refund of Overpayment .....	403.87
Refund Account Marshal Foch Celebra- tion .....	4,355.68
Refund Account American Legion 4th July Celebration .....	1,084.97
Refund Account Centennial Celebration	704.11
Refund Account Insurance Celebration	299.44
Refund, Republic Construction Co.....	1,500.00
Refund, Big Four Ry. Co. Track.....	425.35
Refund Account Street Improvement....	272.56
Rent of City Property—Reedy .....	280.00
Rent of City Property—West. Oil Co...	509.63
Sale of Old Material.....	7.75

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\$5,518,112.77

## FRANCHISES

Indiana Bell Telephone Company.....	\$6,000.00
Indiana Clean Street Company.....	976.25
Indianapolis & Cincinnati Traction Co.	125.00
Indianapolis Street Railway Co.....	8,771.76
Merchants Heat & Light Co.....	12,902.67
T. H., I. & E. Traction Co.....	1,528.88
Union Traction Company.....	2,866.23
Refrigerating Plant, East Market.....	421.00

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\$33,591.79

Total .....

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\$5,744,401.42

## RECAPITULATION

Fees .....	\$79,001.25
Licenses .....	113,695.61
Franchises .....	33,591.79
Miscellaneous .....	5,518,112.77

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\$5,744,401.42

**TABLE NO. 5**  
**APPROPRIATION ACCOUNTS—FINANCE DEPARTMENT**

May 15, 1922]

CITY OF INDIANAPOLIS, IND.

211

	Appropriation	Expenditures	Balance
Art Association of Indianapolis.....	\$10,000.00	\$10,000.00	
Appraiser's Sale City Property.....	450.00	450.00	
Blank Books, Printing and Incidentals.....	7,000.00	6,996.15	\$3.85
Board of Health .....	54,000.00	54,000.00	
Bounty on Rats .....	900.00	852.90	47.10
Convention Expenses .....	500.00	289.43	210.57
City Plan Commission .....	6,000.00	2,879.57	3,120.43
City Council Investigation Expenses .....	500.00	368.31	131.69
G. A. R. Encampment.....	12,000.00	9,162.27	2,837.73
Fourth of July Celebration.....	7,084.97	7,084.24	.73
Interest and Exchange.....	186,015.56	186,015.56	
Judgment Lotta Maas .....	171.60	171.60	
Meals for Jurors.....	50.00		50.00
Memorial Day Expenses.....	300.00	280.18	19.82
Miscellaneous Expenses, City Offices.....	5,000.00	4,998.70	1.30
Public Patriotic Celebration to Marshal Foch.....	15,000.00	13,542.35	1,457.65
Premium on Surety Bonds, Sinking Fund Commissioners....	25.00	25.00	
Pay of Attorneys on War Memorial Bonds.....	1,600.00	1,600.00	
Primary Registration and Election Expenses.....	78,200.00	78,112.82	87.18
Temporary Loans .....	1,664,000.00	1,657,390.25	6,609.75
Taxes and Taxes Refunded.....	100.00		100.00
Special City Judges.....	1,400.00	1,250.00	150.00
Salaries Mayor's Office .....	11,855.00	11,855.00	
Salaries City Court .....	6,091.67	6,091.57	.10
Salaries City Clerk's Office.....	8,600.00	8,600.00	
Salaries Councilmen .....	5,920.00	5,866.50	53.50
Salaries City Controller's Office .....	16,960.00	16,870.78	89.22
Salaries Sinking Fund Commissioners.....	200.00	200.00	
Salaries City Treasurer's Office .....	8,500.00	8,500.00	
Salaries County Auditor's Office .....	1,000.00	1,000.00	
	\$2,109,423.80	\$2,094,453.18	\$14,970.62

Less Temporary Loans .....	1,000,000.00	1,000,000.00
	\$1,109,423.80	\$1,094,453.18

LAW DEPARTMENT—APPROPRIATION ACCOUNTS

	Appropriation	Expenditures	Balance
Change of Venue and Legal Expenses.....	\$500.00	\$410.85	\$89.15
Judgments, Compromises and Costs.....	17,312.71	17,309.22	3.49
Law Library .....	400.00	380.00	20.00
Miscellaneous .....	2,100.00	1,861.90	238.10
Compensation Injured City Employees.....	3,500.00	3,436.09	63.91
Salaries .....	15,180.00	15,139.34	40.66
	\$38,992.71	\$38,537.40	\$455.31
Total .....			

PUBLIC PURCHASE DEPARTMENT—APPROPRIATION ACCOUNTS

	Appropriation	Expenditures	Balance
Printing, Stationery and Supplies .....	\$2,460.00	\$2,215.83	\$244.17
Salaries .....	12,820.00	12,819.85	.15
	\$15,280.00	\$15,035.68	\$244.32

APPROPRIATION ACCOUNTS

Board of Works

	Appropriation	Expenditures	Balance
Assessment Bureau Salaries .....	\$10,200.00	\$9,153.44	\$1,046.67
Assessment Bureau, Office Expenses .....	1,225.00	1,185.01	39.99
Salaries, Custodian City Hall and Employees.....	19,440.00	18,388.76	1,051.24
City Hall Maintenance .....	11,235.50	11,234.67	.83
City Hall Furniture and Fixtures .....	500.00	67.00	433.00
Salaries, Tomlinson Hall Custodian and Employees.....	4,740.00	4,335.80	404.20
Maintenance, Tomlinson Hall .....	7,711.00	5,998.74	1,712.26
Salaries, Board of Public Works Office Force.....	14,200.00	13,649.29	550.71
Appraisers, Payment of .....	550.00	435.00	115.00
Blank Books, Printing and Advertising.....	11,000.00	10,854.32	145.68



Public Buildings and Repairs.....	25,283.78	24,107.64	1,176.14
Fire Insurance, Public Buildings .....	1,000.00	487.33	512.67
Fire Tower Rental .....	1,500.00	1,250.00	250.00
Telephones .....	3,000.00	2,770.74	229.26
Water Rental .....	263,716.22	262,903.16	813.06
Salaries, Ashes Removal and Street Cleaning .....	210,130.00	209,999.82	130.18
Maintenance and equipment, Ashes Remocal & St. Clean.	36,940.00	36,286.75	653.25
Ash Hauling Equipment and two Auto Roadsters.....	50,618.24	39,814.24	10,804.00
Mule Hire .....	8,000.00	6,996.25	1,003.75
Salaries and Wages Garbage Collection .....	43,000.00	43,000.00	
Maintenance, Garbage Collection Equipment and Supplies....	24,060.00	23,573.67	486.33
New Equipment, Truck and Harness.....	2,200.00	2,200.00	
Wages Comfort Station .....	3,120.00	3,107.00	13.00
Maintenance, Comfort Station .....	2,450.00	2,440.85	9.15
Municipal Garage, Maintenance and Repairs.....	66,353.44	51,309.59	15,043.85
Purchase of New Autos to Replace.....	12,400.00	2,261.94	10,138.06
Salaries Municipal Garage .....	27,700.00	21,455.99	6,244.01
Street and Alley Improvement.....	36,000.00	34,737.89	1,262.11
Assessments, Erroneous .....	1,963.79	1,873.89	89.90
Salaries, City Civil Engineer's Office.....	50,500.00	50,357.30	142.70
City Civil Engineer's Office Maintenance.....	3,100.00	3,042.34	57.66
Salaries, City Civil Engineering Laboratory.....	5,940.00	5,940.00	
City Civil Engineering Laboratory, Maintenance.....	940.00	844.95	95.05
Salaries, City Civil Engineer's Inspectors.....	40,200.00	40,186.73	13.27
Electric, Gas and Vapor Lights.....	271,735.27	271,429.41	305.86
Maps and Plats .....	700.00	499.31	200.69
Street Openings and Vacations .....	500.00	500.00	
Street Sign Maintenance .....	5,500.00	8.69	5,491.31
Salaries, Street Commissioner's Office .....	12,020.00	12,019.80	.20
Equipment and Supplies, Street Commissioner's Office.....	468.00	420.34	47.66
Salaries, Unimproved Street Department.....	75,341.50	72,024.15	3,317.35
Material and Supplies, Unimproved Street Dept.....	3,434.00	2,890.28	543.72
New Equipment, Unimproved Street Dept.....	13,950.00	12,178.88	1,771.12
Salaries, Sprinkling Department .....	3,201.00	2,846.04	354.96
Road Oil, Sprinkling Department.....	47,271.25	47,271.25	

New Motor, Oil Distributing Truck .....	8,000.00	8,000.00	
Salaries, Sewer Department.....	31,182.00	25,557.09	5,624.91
Material and Supplies, Sewer Department .....	6,826.00	5,508.55	1,317.45
New Equipment, Sewer Department.....	1,700.00	903.51	796.49
Salaries, Carpenter Department .....	25,285.40	20,092.28	5,193.12
Material and Supplies, Carpenter Department.....	10,470.00	6,920.94	3,549.06
New Equipment, Carpenter Department.....	2,100.00	1,925.00	175.00
Salaries, Weed Cutting Department.....	2,880.00	2,091.00	789.00
Material and Supplies .....	72.30	58.00	14.30
Equipment and Supplies, Fountain and Wells Dept.....	480.50	249.70	230.80
Wages, Fountain and Wells Department.....	173.36		173.36
Salaries, Asphalt Repair Department.....	64,572.25	63,462.32	1,109.93
Equipment and Supplies, Asphalt Repair Department.....	300.00	281.26	18.74
Salaries, Brick and Block Street Department.....	11,520.00	11,198.45	321.55
Material and Supplies, Brick and Block Street Dept.....	14,266.00	13,966.93	299.07
Salaries, Walk and Curb Department.....	10,198.00	8,706.35	1,091.65
Material and Supplies, Cement Walks and Curb.....	6,300.00	4,052.75	2,257.25
Salaries, City Yards .....	10,978.00	10,119.82	858.18
Material and Supplies, City Yards .....	19,764.20		
Rental of City Yards .....	590.00		590.00
Salaries, Asphalt Plant Department .....	15,097.50	14,188.58	908.92
Material and Supplies, Asphalt Plant Department.....	55,430.31	55,430.31	
Judgment and Costs, Aug. M. Kuhn.....	4,970.99	5,970.00	
Emergency Fund .....	2,500.00	2,500.00	
Patriotic Gardener's Association .....	1,000.00	537.25	462.75
Judgment, Mary Hill .....	1,605.00	1,520.00	85.00
Meridian Investment Co. ....	3,812.90	3,808.97	3.93
Special Board of Assessors .....	3,000.00	3,000.00	
Free Employment Bureau .....	2,500.00	2,497.52	2.48

<u>\$1,752,612.70</u>	<u>\$1,653,900.75</u>	<u>\$98,711.95</u>
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BOARD OF SAFETY  
APPROPRIATION ACCOUNTS

	Appropriation	Expenditures	Balance
Salaries Board of Safety Office.....	\$12,161.00	\$12,048.91	\$112.09

May 15, 1922]

CITY OF INDIANAPOLIS, IND.

215

Material and Supplies, Board of Safety.....	1,650.00	1,565.06	84.94
Telephone Service, Board of Safety.....	8,222.26	8,024.88	197.38
Equipment, two New Typewriters.....	300.00	207.00	93.00
Salaries, Building Department.....	16,520.00	14,498.84	2,021.16
Material and Supplies, Building Department.....	915.00	465.24	449.76
Gasoline, Oil, Auto Supplies and Repairs.....	1,498.00	840.70	657.30
Equipment, New Auto.....	1,200.00	1,132.32	61.68
Salaries, Dog Pound.....	3,240.00	3,091.79	148.21
Material and Supplies, Dog Pound.....	1,035.00	879.73	155.27
Salaries, East Market.....	14,120.00	10,961.86	3,158.14
Material and Supplies, East Market.....	900.00	603.83	296.17
Gas and Electric Lights.....	2,500.00	1,958.34	541.66
Repairs to Buildings.....	800.00	324.83	475.17
Salaries, Electrical Department.....	55,876.16	55,212.49	663.67
Material and Supplies, Electrical Department.....	15,056.35	12,042.97	3,013.38
New Fire Alarm Boxes, Electrical Department.....	21,139.50	12,957.71	8,181.79
New Equipment and Tools, Electrical Department.....	1,485.00	441.79	1,043.21
One Automobile.....	1,100.00	629.41	470.59
Salaries, Fire Department.....	897,449.69	895,562.70	1,886.99
Electric Lights, Gas, Heat, Coal and Coke.....	13,550.00	12,343.80	1,206.20
Material and Supplies.....	7,965.10	7,926.03	39.07
Furniture and Fixtures.....	4,700.00	4,641.52	58.48
Horse Feed and Stable Supplies.....	3,820.00	2,147.20	1,672.80
Horseshoeing, Fire Department.....	2,000.00	1,401.45	598.55
Gasoline, Oil and Grease, Fire Department.....	14,500.00	9,489.16	5,010.84
Repairs to Apparatus, Fire Dept.....	18,650.00	13,079.74	5,570.26
Repairs to Buildings, Fire Dept.....	6,984.00	4,741.15	2,242.85
Repairs to Cisterns, Fire Dept.....	1,500.00	995.19	504.81
Soda and Acids, Fire Dept.....	1,115.00	971.38	143.62
New Equipment, Fire Dept.....	8,900.00	7,442.24	1,457.76
Purchase New Fire Hose.....	16,440.00	3,408.60	13,031.40
Purchase New Tires and Tubes.....	5,550.00	2,153.88	3,396.12
Salaries, Police Department.....	881,253.40	800,439.43	80,813.97
Secret Service, Police Department.....	500.00	218.11	281.89
Emergency, Police Department.....	3,000.00	376.00	2,624.00

Printing and Stationery.....	4,500.00	3,014.54	1,485.46
Meals for Prisoners .....	4,000.00	3,387.60	612.40
Horseshoeing, Police Department.....	1,500.00	1,330.65	169.35
Horse Feed .....	6,500.00	2,316.46	4,183.54
Purchase of Horses, Police Department.....	1,200.00	355.00	845.00
Harness and Harness Repairs.....	1,000.00	711.90	288.10
Gas and Electric Lights .....	4,000.00	3,147.86	852.14
Fuel and Heat .....	5,000.00	3,974.26	1,025.74
Motorcycle Repairs, Tires and Tubes.....	3,250.00	2,531.88	718.12
Ammunition Supplies for Target Practice.....	2,000.00		2,000.00
New Automobiles .....	7,400.00	5,119.50	2,280.50
New Motorcycles .....	4,400.00	3,092.02	1,307.98
New Bicycles or Autos, Bicycle Squad.....	2,000.00	1,177.51	822.49
Furniture and Fixtures .....	2,700.00	1,793.33	906.67
Gasoline, Tires, Parts and Material for Equipment.....	15,250.00	10,469.45	4,780.55
Material and Supplies, Traffic Department.....	6,127.50	3,565.00	2,562.50
Photographic Material and Supplies .....	983.00	711.15	271.85
New Typewriters and Addressograph.....	1,085.00	736.62	348.38
Miscellaneous Expenses, Tolls, Postage, etc.....	2,577.00	2,419.86	157.14
Salaries, Weights and Measures.....	8,400.00	7,800.00	600.00
Material and Supplies, Weights and Measures.....	1,189.00	707.93	481.07
New Equipment, Weights and Measures.....	29.00	24.25	4.75
Auction Sale City Property.....	300.25	300.25	
Director of Fire Prevention .....	2,700.00	2,562.08	137.92
Expenses New York Fire College .....	500.00	407.40	92.60
Purchase New Roadster .....	1,500.00	1,424.58	75.42
Surcharge, Merchants Heat and Light Co.....	5,000.00	4,740.53	259.47

\$2,142,686.21	\$1,973,046.89	\$169,639.32
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RECAPITULATION APPROPRIATION ACCOUNTS

	Appropriation	Expenditures	Balance
Finance .....	\$2,109,423.80	\$2,094,453.18	\$14,970.62
Law .....	38,992.71	38,537.40	455.31
Purchase .....	15,280.00	15,035.68	244.32
Board of Public Works .....	1,752,612.70	1,653,900.75	98,711.95

Board of Safety .....	2,142,686.21	1,973,046.89	169,639.32
	<u>\$6,058,995.42</u>	<u>\$5,774,973.90</u>	<u>\$284,021.52</u>
Less Temporary Loan .....	1,000,000.00	1,000,000.00	
	<u>\$5,058,995.42</u>	<u>\$4,774,973.90</u>	

May 15, 1922]

**BOND PROCEEDS ACCOUNTS  
TABLE NO. 6**

Bal. Jan. 1, 1921

	Receipts	Total	Expenditures	Balance Jan. 2, 1922
Board of Public Works, Emergency.....	\$2,500.00	\$2,500.00		\$2,500.00
Fire Department Equipment Fund .....	\$342,788.81	342,788.81	342,670.29	118.52
Fire Station, New Construction.....	339.12	339.12	339.12	
Fire Station, New Equipment Fund.....	53.30	53.30		53.30
Flood Prevention Fund .....	36.67	8.85	45.52	45.52
Flood Prevention, Washington to Maryland	6,344.90	6,344.90		6,344.90
Meridian Street Retaining Wall.....	286.51	286.51		286.51
Pogue's Run and Pleasant Run Bridge.....	3,043.04	3,043.04		3,043.04
River Improvement .....	22.41	22.41		22.41
World War Memorial .....	1,680,960.00	1,680,960.00	949,817.50	731,142.50
	<u>\$352,914.76</u>	<u>\$1,683,468.85</u>	<u>\$1,292,826.91</u>	<u>\$743,556.70</u>

CITY OF INDIANAPOLIS, IND.

**TABLE NO. 7  
PARK BOARD**

	Bal. Jan. 1, 1921	Receipts	Total	Expenditures	Balance Jan. 2, 1922
General Park Fund.....	\$79,715.60	\$469,335.26	\$549,050.86	\$517,266.36	\$31,784.50
Park Purchase Bond Fund.....	225.00	425,035.75	425,260.75	347,094.04	78,166.71
Woodstock Club .....		6,041.67	6,041.67		6,041.67
N District No. 1.....	11.67	.66	12.33		12.33
E District No. 2.....	38.02		38.02		38.02
E District No. 3.....	20.45		20.45		20.45
S District No. 4.....	53.84		53.84	51.03	2.81
W District No. 6.....	1.28		50.86		50.86

217

E District No. 7.....	178.50	1.67	2.95		2.95
S District No. 8.....	195.73	.98	179.48	179.48	
N District No. 9.....	23.61	6.30	202.03	189.00	13.03
E District No. 10.....	113.95	1.12	24.73	8.44	16.29
S District No. 11.....	1.80	5.85	119.80	89.45	30.35
W District No. 12.....	154.43	1.95	3.75		3.75
N District No. 14.....	38.37	1.35	155.79		155.79
E District No. 15.....	27.65	37.53	75.90		75.90
S District No. 16.....	127.91	9.90	37.55	20.39	17.16
N District No. 17.....	26.26	2.92	130.83	130.12	.71
E District No. 18.....	46.70	.75	27.01		27.01
E District No. 19.....	26.01		46.70		46.70
			26.01		26.01
	<u>\$81,077.64</u>	<u>\$900,483.67</u>	<u>\$981,561.31</u>	<u>\$865,028.31</u>	<u>\$116,533.00</u>
Temporary Loan .....		85,000.00	85,000.00	85,000.00	
	<u>\$81,077.64</u>	<u>\$815,483.67</u>	<u>\$896,561.31</u>	<u>\$780,028.31</u>	<u>\$116,533.00</u>

**TABLE NO. 8**  
**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	.32 1/2	.64 1/2	.01	1.69
1894	.32	.39	.34	.70	.01	1.66
1895	.30 1/6	.39 5/6	.34	.60	.01	1.65
1896	.29 2/3	.40 1/3	.34	.60	.01	1.65
1897	.29 2/3	.40 1/3	.42	.60	.01	1.73
1898	.29 2/3	.40 1/3	.44	.70	.01	1.85
1899	.29 2/3	.38 1/3	.50	.60	.02	1.80
1900	.29 2/3	.37 1/3	.50	.73	.02	1.92
1901	.29 2/3	.37 1/3	.51	.75	.02	1.95
1902	.29 2/3	.37 1/3	.51	.88	.02	2.08
1903	.30 3/4	.37 1/4	.57	.82	.02	2.09
1904	.30 1/4	.37 1/4	.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	.3365	.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	1.02 1/2	.015	2.36
1914	.401	.299	.64	1.02 1/2	.015	2.38
1915	.401	.3415	.64 1/4	1.12 1/2	.02	2.53
1916	.401	.4015	.70	1.12 1/2	.0625	2.69
1917	.351	.4215	.70	1.14	.0675	2.68
1918	.351	.4515	.68	1.14	.0575	2.68
1919	.18	.19	.45	.732	.048	1.60
1920	.20	.315	.80	1.061	.044	2.42
1921	.24	.27	.853	.917	.04	2.32

**TABLE NO. 9**  
**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	193,718,880.00	608,797.58
1894	104,215,385.00	648,430.17
1895	105,637,860.00	608,672.12
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	139,927,210.00	1,117,569.87
1903	142,846,065.00	1,118,905.20
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	1,542,472.40
1912	-----	218,029,220.00	1,642,494.64
1913	-----	229,720,140.00	1,558,675.89
1914	-----	240,453,610.00	1,638,458.20
1915	-----	244,217,280.00	1,814,709.29
1916	-----	249,278,340.00	1,867,665.16
1917	-----	263,296,830.00	2,009,921.13
1918	-----	276,592,380.00	2,090,316.75
1919	-----	593,512,550.00	2,973,589.16
1920	-----	608,326,470.00	4,364,195.47
1921	-----	592,818,300.00	Payable in 1922



**TABLE NO. 10**  
**TABULATED STATEMENT OF BONDED DEBT JANUARY 2, 1922**  
 (To be paid from sinking funds)

TITLE OF BONDS	Date of Issue	Date of Maturity	Par value of Bond	Bonds outstanding	Aggregate Amount	Int.	Interest Payable	
							July 1	& Jan. 1
Southern Park Purchase Refundint of 1894.....	Jan. 26, 1894	Jan. 26, 1924	\$500	219	\$109,500	4%	July 1	& Jan. 1
Refunding Bonds of 1894 .....	Mar. 1, 1894	Mar. 1, 1924	1,000	600	600,000	4%	Jun. 30	& Dec. 30
Refunding Bonds 1894 "Series C".....	June 30, 1894	June 30, 1924	1,000	300	300,000	4%	July 1	& Jan. 1
Park Improvement Bonds 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
Boulevard Bonds of 1903.....	May 1, 1903	May 1, 1933	1,000	100	100,000	3½%	July 1	& Jan. 1
Bridge Bonds of 1903 .....	Oct. 1, 1903	Jan. 1, 1924	1,000	65	65,000	3½%	July 1	& Jan. 1
Flood Bonds of 1904 .....	May 1, 1904	Jan. 1, 1924	1,000	125	125,000	3½%	July 1	& Jan. 1
Refunding Bonds of 1905.....	July 1, 1905	July 1, 1925	1,000	45	45,000	3½%	July 1	& Jan. 1
City Hospital Improvement Bonds 1906.....	June 1, 1906	Jan. 1, 1936	1,000	100	100,000	3½%	July 1	& Jan. 1
City Hall Bonds of 1906.....	July 1, 1906	July 1, 1936	1,000	300	300,000	3½%	July 1	& Jan. 1
City Hall Bonds of 1909.....	Jan. 15, 1909	Jan. 1, 1939	1,000	600	600,000	3½%	July 1	& Jan. 1
Fire Protection Bonds of 1911.....	June 1, 1911	June 1, 1941	1,000	200	200,000	4%	July 1	& Jan. 1
City Hospital Bonds of 1911.....	June 1, 1911	June 1, 1941	1,000	110	110,000	4%	July 1	& Jan. 1
Flood Bonds of 1913 .....	May 1, 1913	May 1, 1943	1,000	150	150,000	4%	July 1	& Jan. 1
River Improvement of 1914.....	Dec. 21, 1914	Jan. 1, 1926	1,000	63	63,000	4%	July 1	& Jan. 1
Safety Board Bonds of 1914 .....	Jan. 5, 1915	July 1, 1922-3	1,000	40	40,000	4%	July 1	& Jan. 1
Track Elevation of 1915 .....	May 20, 1915	June 1, 1930	1,000	100	100,000	4%	July 1	& Jan. 1
Track Elevation Bonds 1915 "2nd Series".....	June 28, 1915	July 1, 1922-3	1,000	100	100,000	4%	July 1	& Jan. 1
Flood Prevention Bonds of 1915.....	July 8, 1915	July 1, 1940	1,000	540	540,000	4%	July 1	& Jan. 1
Bridge Bonds of 1915 .....	Oct. 10, 1915	July 1, 1922-3	1,000	50	50,000	4%	July 1	& Jan. 1
Bridge Extension Bonds 1915 .....	Nov. 15, 1915	July 1, 1925	1,000	50	50,000	4%	July 1	& Jan. 1
Track Elevation 1915 "3rd Series".....	Jan. 7, 1916	July 1, 1928	1,000	50	50,000	4%	July 1	& Jan. 1
Flood Prevention Bonds of 1916.....	May 15, 1916	July 1, 1940	1,000	68	68,000	4%	July 1	& Jan. 1
Flood Prevention Bonds 1916 "2nd Series".....	Jan. 1, 1917	Jan. 1, 1922						
	to	Jan. 1, 1931	1,000	90	90,000	3½%	July 1	& Jan. 1
Bridge Bonds of 1917 .....	Apr. 2, 1917	Jan. 1, 1922						
	to	Jan. 1, 1926	1,000	40	40,000	4%	July 1	& Jan. 1
Bridge Bonds of 1917 "2nd Series".....	June 1, 1917	Jan. 1, 1922						
	to	Jan. 1, 1929	1,000	14	14,000	4½%		
Ft. Harrison Road Improvement 1917.....	July 23, 1917	Jan. 1, 1922						
	to	Jan. 1, 1933	1,000	55	55,000	4½%	July 1	& Jan. 1
Park Purchase .....	May 15, 1920	July 1, 1926	1,000	20	20,000	5%	July 1	& Jan. 1
Fire Department Equipment Bond.....	Dec. 15, 1920	Jan. 1, 1922						
	to	Jan. 1, 1941	1,000	380	380,000	5¼%	July 1	& Jan. 1
Track Elevation Bond 1921.....	April 25, 1921	Jan. 1, 1923						
	to	Jan. 1, 1947	1,000	375	375,000	5½%	July 1	& Jan. 1
World War Memorial Bonds 1921.....	Nov. 15, 1921	Jan. 1, 1927	1,000	1,600	1,600,000	6%	July 1	& Jan. 1
			Total of bonds.....		\$6,939,500			

May 15, 1922] CITY OF INDIANAPOLIS, IND. 221

**TABLE NO. 11**  
**TABULATED STATEMENT OF BONDED DEBT**  
**JANUARY 2, 1922**  
**SANITARY DISTRICT BONDS**

TITLE OF BONDS	Date of Issue	Date of Maturity	Par value of Bond	Bonds outstanding	Aggregate Amount	Int.	Interest Payable
Sanitary District Bonds .....	May 25, 1918	Jan. 1, 1922	\$500	360	\$180,000	4½%	July 1 & Jan. 1
	to	Jan. 1, 1939					
Sanitary District Bonds .....	Jan. 1, 1921	Jan. 1, 1926	1,000	200	200,000	6%	July 1 & Jan. 1
Sanitary District Bonds .....	Feb. 14, 1921	Feb. 14, 1926	1,000	300	300,000	6%	Feb. 14 & Aug. 14
Sanitary District Bonds .....	Dec. 21, 1921	Dec. 21, 1926	1,000	350	350,000	6%	Dec. 21 & Jun. 21
Sanitary District Bonds .....	Dec. 30, 1921	Dec. 30, 1926	1,000	250	250,000	6%	Jun. 30 & Dec. 30

Total .....\$1,280,000

**BOARD OF PARK COMMISSIONERS**

Park Bonds 1920 .....	Oct. 15, 1920	Jan. 1, 1923	1,000	150	150,000	4%	July 1 & Jan. 1
	to	Jan. 1, 1947	1,000	28			
Park Bonds 1921 Issue No. 1.....	April 7, 1921	Jan. 1, 1923	500	1	28,500	4½%	July 1 & Jan. 1
	to	Jan. 1, 1951	1,000	86	86,000	6%	July 1 & Jan. 1
Park Bonds 1921, Issue No. 2.....	Aug. 22, 1921	Aug. 22, 1926					
Park Bonds 1921, Issue No. 3.....	Aug. 22, 1921	Jan. 1, 1923	500	130	65,000	5½%	July 1 & Jan. 1
	to	Jan. 1, 1944	1,000	15	15,000	6%	July 1 & Jan. 1
Park Bonds 1921, Issue No. 4.....	Dec. 15, 1921	Dec. 15, 1926					
Park Bonds 1921, Issue No. 5.....	Dec. 17, 1921	Jan. 1, 1924	1,000	100	100,000	4½%	July 1 & Jan. 1
	to	Jan. 1, 1943					
Park Bonds 1921, Issue No. 6.....	Dec. 19, 1921	Jan. 1, 1924	500	25	12,500	4½%	July 1 & Jan. 1
	to	Jan. 1, 1948					
Park Bonds 1921, Issue No. 7.....	Dec. 23, 1921	Jan. 1, 1924	1,000	38	38,000	5½%	July 1 & Jan. 1
	to	Jan. 1, 1943					
Park Bonds 1921, Issue No. 8.....	Dec. 24, 1921	Jan. 1, 1924	500	22	11,000	4½%	July 1 & Jan. 1
	to	Jan. 1, 1945					
Park Bonds 1921, Issue No. 9.....	Dec. 19, 1921	Jan. 1, 1924	500	30	15,000	4½%	July 1 & Jan. 1
	to	Jan. 1, 1953					
Park Bonds 1921, Issue No. 10.....	Dec. 24, 1921	Jan. 1, 1924	500	66	33,000	5½%	July 1 & Jan. 1
	to	Jan. 1, 1945					
Park Bonds 1921, Issue No. 11.....	Dec. 24, 1921	Jan. 1, 1924	500	32	16,000	4½%	July 1 & Jan. 1
	to	Jan. 1, 1955					

\$570,000

JOURNAL OF COMMON COUNCIL  
 [Regular Meetings]

TABLE NO. 13

STATEMENT SHOWING MATURITY BY YEARS OF THE BONDED  
DEBT PAYABLE FROM SINKING FUNDS

May 15, 1922]

CITY OF INDIANAPOLIS, IND.

223

Title of Bonds	Where Payable	Date	Amount	Total
1922—				
Safety Board Bonds of 1914.....	Merchants National Bank	July 1	\$20,000	
Track Elevation Bonds 1915 "2nd Series".....	Indiana Trust Co.	July 1	50,000	
Bridge Bonds of 1915 .....	Indiana Trust Co.	July 1	25,000	
1923—				
Safety Board Bonds of 1914.....	Merchants National Bank	July 1	\$20,000	\$95,000
Track Elevation Bonds 1915 "2nd Series".....	Indiana Trust Co.	July 1	50,000	
Bridge Bonds of 1915 .....	Indiana Trust Co.	July 1	25,000	
Flood Prevention Bonds 1916 "2nd Series".....	Merchants National Bank	July 1	10,000	
Bridge Bonds of 1917 .....	Union Trust Co.	Jan. 1	10,000	
Bridge Bonds 1917 "2nd Series".....	Union Trust Co.	Jan. 1	2,000	
Ft. Harrison Rdwy. Imp. 1917 "2nd Series".....	Union Trust Co.	Jan. 1	5,000	
Fire Department Equipment 1920 .....	Union Trust Co.	Jan. 1	20,000	
Track Elevation 1921.....	Union Trust Co.	Jan. 1	15,000	
1924—				
Bridge Bonds of 1903 .....	Winslow, Lanier & Co.	Jan. 1	\$65,000	-157,000
Flood Bonds of 1904.....	Winslow, Lanier & Co.	Jan. 1	125,000	
Southern Park of 1894 .....	Winslow, Lanier & Co.	Jan. 26	109,500	
Refunding Bonds of 1894 .....	Winslow, Lanier & Co.	Mar. 1	600,000	
Refunding Bonds of 1894 "Series C" .....	Winslow, Lanier & Co.	June 30	300,000	
Flood Prevention 1916 "2nd Series".....	Merchants National Bank	Jan. 1	10,000	
Bridge Bonds of 1917 .....	Union Trust Co.	Jan. 1	10,000	
Bridge Bonds of 1917 "2nd Series".....	Union Trust Co.	Jan. 1	2,000	
Ft. Harrison Rdwy. Imp. 1917.....	Union Trust Co.	Jan. 1	5,000	
Fire Department Equipment 1920.....	Union Trust Co.	Jan. 1	20,000	
Track Elevation 1921 .....	Winslow, Lanier & Co.	Jan. 1	15,000	

1925—

Refunding Bonds of 1905 .....	Indiana Trust Co.	July 1	\$45,000
Bridge Extension Bonds .....	Indiana Trust Co.	July 1	50,000
Flood Prevention Bonds 1916 "2d Series".....	Winslow, Lanier & Co.	Jan. 1	10,000
Bridge Bonds of 1917 .....	Union Trust Co.	Jan. 1	10,000
Bridge Bonds 1917 "2d Series".....	Union Trust Co.	Jan. 1	2,000
Ft. Harrison Rdwy. Imp. 1917.....	Union Trust Co.	Jan. 1	5,000
Fire Department Equipment 1920.....	Union Trust Co.	Jan. 1	20,000
Track Elevation 1921 .....	Union Trust Co.	Jan. 1	15,000

\$1,261,500

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 Co.	Jan. 1	10,000
Bridge Bonds of 1917 "2d Series".....	Union Trust Co.	Jan. 1	2,000
Ft. Harrison Rdwy. Imp. 1917.....	Union Trust Co.	Jan. 1	5,000
Park Purchase 1920.....	Fletcher Savings & Trust Co.	Jan. 1	20,000
Fire Department Equipment 1920.....	Union Trust Co.	Jan. 1	20,000
Track Elevation 1921.....	Union Trust Co.	Jan. 1	15,000

\$157,000

1927—

Park Improvement 1897 .....	Winslow, Lanier & Co.	Jan. 1	\$350,000
Public Safety of 1897.....	Winslow, Lanier & Co.	Jan. 1	150,000
Flood Prevention Bonds 1916 "2d Series".....	Merchants National Bank	Jan. 1	10,000
Bridge Bonds 1917 "2d Series".....	Union Trust Co.	Jan. 1	2,000
Ft. Harrison Rdwy. Imp. 1917.....	Union Trust Co.	Jan. 1	5,000
Fire Department Equipment 1920.....	Union Trust Co.	Jan. 1	20,000
World War Memorial 1921 .....	City Treasurer	Jan. 1	1,600,000
Track Elevation 1921.....	Union Trust Co.	Jan. 1	15,000

\$145,000

1928—

Track Elevation 1915 "3d Series".....	Indiana Trust Co.	July 1	\$50,000
Flood Prevention Bonds 1916 "2d Series".....	Merchants National Bank	Jan. 1	10,000
Bridge Bonds 1917 "2d Series".....	Union Trust Co.	Jan. 1	2,000
Ft. Harrison Rdwy. Imp. 1917.....	Union Trust Co.	Jan. 1	5,000
Fire Department Equipment 1920.....	Union Trust Co.	Jan. 1	20,000

\$2,152,000

Track Elevation 1921.....	Union Trust Co.	Jan. 1	15,000	
				\$102,000
1929—				
Flood Prevention Bonds 1916 "2d Series".....	Merchants National Bank	Jan. 1	\$10,000	
Bridge Bonds 1917 "2d Series".....	Union Trust Co.	Jan. 1	2,000	
Ft. Harrison Rdwy. Imp. 1917.....	Union Trust Co.	Jan. 1	5,000	
Fire Department Equipment 1920.....	Union Trust Co.	Jan. 1	20,000	
Track Elevation 1921.....	Union Trust Co.	Jan. 1	15,000	
				\$52,000
1930—				
Track Elevation 1915 .....	Indiana Trust Co.	June 1	\$100,000	
Flood Prevention Bonds 1916 "2d Series".....	Merchants National Bank	Jan. 1	10,000	
Ft. Harrison Rdwy. Imp. 1917.....	Union Trust Co.	Jan. 1	5,000	
Fire Department Equipment .....	Union Trust Co.	Jan. 1	20,000	
Track Elevation 1921 .....	Union Trust Co.	Jan. 1	15,000	
				\$150,000
1931—				
Flood Prevention Bonds 1916 "2d Series".....	Merchants National Bank	Jan. 1	\$10,000	
Ft. Harrison Rdwy. Imp. 1917.....	Union Trust Co.	Jan. 1	5,000	
Fire Department Equipment 1920 .....	Union Trust Co.	Jan. 1	20,000	
Track Elevation 1921.....	Union Trust Co.	Jan. 1	15,000	
				\$50,000
1932—				
Ft. Harrison Rdwy. Imp. 1917.....	Union Trust Co.	Jan. 1	\$5,000	
Fire Department Equipment 1920 .....	Union Trust Co.	Jan. 1	20,000	
Track Elevation 1921 .....	Union Trust Co.	Jan. 1	15,000	
				\$40,000
1933—				
Boulevard Bonds of 1903 .....	Winslow, Lanier & Co.	May 1	\$100,000	
Ft. Harrison Rdwy. Imp. 1917.....	Union Trust Co.	Jan. 1	5,000	
Fire Department Equipment 1920.....	Union Trust Co.	Jan. 1	20,000	
Track Elevation 1921.....	Union Trust Co.	Jan. 1	15,000	
				\$140,000
1934—				

May 15, 1922]

CITY OF INDIANAPOLIS, IND.

225

Fire Department Equipment 1920.....	Union Trust Co.	Jan. 1	\$20,000	
Track Elevation 1921 .....	Union Trust Co.	Jan. 1	15,000	
1935—				\$35,000
Fire Department Equipment 1920.....	Union Trust Co.	Jan. 1	\$20,000	
Track Elevation 1921 .....	Union Trust Co.	Jan. 1	15,000	
1936—				\$35,000
City Hospital Imp. 1906 .....	Winslow, Lanier & Co.	Jan. 1	\$100,000	
City Hall Bonds 1906:.....	Winslow, Lanier & Co.	July 1	300,000	
Fire Department Equipment 1920.....	Union Trust Co.	Jan. 1	20,000	
Track Elevation 1921 .....	Union Trust Co.	Jan. 1	15,000	
1937—				\$435,000
Fire Department Equipment 1920.....	Union Trust Co.	Jan. 1	\$20,000	
Track Elevation 1921 .....	Union Trust Co.	Jan. 1	15,000	
1938—				\$35,000
Fire Department Equipment 1920.....	Union Trust Co.	Jan. 1	\$20,000	
Track Elevation 1921 .....	Union Trust Co.	Jan. 1	15,000	
1939—				\$35,000
City Hall Bonds of 1909.....	Winslow, Lanier & Co.	Jan. 1	\$600,000	
Fire Department Equipment 1920.....	Union Trust Co.	Jan. 1	20,000	
Track Elevation 1921 .....	Union Trust Co.	Jan. 1	15,000	
1940—				\$635,000
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 Co.	Jan. 1	20,000	
Track Elevation 1921 .....	Union Trust Co.	Jan. 1	15,000	
1941—				\$643,000
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 Co.	Jan. 1	20,000	

May 15, 1922]

CITY OF INDIANAPOLIS, IND.

Track Elevation 1921 .....	Union Trust Co.	Jan. 1	15,000	
				\$345,000
1942—				
Track Elevation 1921 .....	Union Trust Co.	Jan. 1	\$15,000	\$15,000
		Jan. 1	\$150,000	
1943—		Jan. 1	15,000	
Flood Bonds of 1913 .....	Indiana Trust Co.			
Track Elevation 1921 .....	Union Trust Co.			\$165,000
1944—				
Track Elevation 1921 .....	Union Trust Co.	Jan. 1	\$15,000	\$15,000
1945—				
Track Elevation 1921 .....	Union Trust Co.	Jan. 1	\$15,000	\$15,000
1946—				
Track Elevation 1921 .....	Union Trust Co.	Jan. 1	\$15,000	\$15,000
1947—				
Track Elevation 1921 .....	Union Trust Co.	Jan. 1	\$15,000	\$15,000
				\$6,939,500

**TABLE NO. 14**  
**STATEMENT OF CITY SINKING FUND**

<b>Receipts</b>	
Balance Jan. 1, 1921.....	\$749,564.53
Receipts from Texas .....	\$131,848.32
Receipts from Depository Interest .....	38,792.93
	\$170,641.25
<b>Total Receipts and Balance.....</b>	<b>\$920,205.78</b>
<b>Disbursements</b>	
Jan. 1, 1921, Ft. Harrisn. Rdwy. Bds. & Int. ....	\$5,112 50
Jan. 1, 1921, Bdg. Bds. & Int.....	10,200.00
Jan. 1, 1921, 2nds Bds. & Int.....	2,045.00
July 1, 1921, Safety Board, Bds. & Int.....	20,400.00
July 1, 1921, Engine House, Bds. & Int.....	10,200.00
July 1, 1921, Track Elevation, Bds. & Int... ..	51,000.00
July 1, 1921, Bridge, Bds. & Int.....	25,500.00
Jan. 1, 1922, Bridge, Bds. & Int. (2nds)....	10,200.00
Jan. 1, 1922, Bridge, Bds. & Int.....	2,045.00
Jan. 1, 1922, Ft. Harrisn. Rdwy. Bds. & Int. ....	5,112.50
Jan. 1, 1922, Fire Dept. Equip. Bds. & Int. ....	20,525.00
	162,340.00
<b>Total .....</b>	<b>\$162,340.00</b>
Balance Jan. 2, 1922.....	\$757,865.78
<b>Depository Statement Jan. 2, 1922</b>	
State Savings & Trust Co., No. 1.....	\$102,869.03
State Savings & Trust Co., No. 2.....	102,804.58
Meyer-Kiser Bank .....	167,335.84
Peoples State Bank .....	153,881.73
Washington Bank & Trust Co.....	76,844.73
Fidelity Trust Co.....	154,129.87
	\$757,865.78
<b>Balance in Depositories, Jan. 2, 1922..</b>	<b>\$757,865.78</b>
<b>FLOOD PREVENTION SINKING FUND</b>	
Balance Jan. 1, 1921.....	\$179,235.35
Receipts from Taxes .....	\$72,275.00
Receipts from Depository Interest.....	9,012.79
	\$81,287.79
<b>Total Receipts .....</b>	<b>\$81,287.79</b>
<b>Total Receipts and Balance.....</b>	<b>\$260,523.14</b>
<b>Disbursements</b>	
Jan. 1, 1921-22, Bonds and Interest.....	\$20,350.00
Paid Interest on Flood Bonds.....	41,555.00
	\$61,905.00
<b>Total Disbursements .....</b>	<b>\$61,905.00</b>
<b>Balance .....</b>	<b>\$198,618.14</b>
<b>Depository Statement</b>	
Balance in State Savings & Trust Co.....	\$102,740.12
Balance in City Trust Co.....	95,878.02
	\$198,618.14
<b>Total .....</b>	<b>\$198,618.14</b>



**TABLE NO. 15**  
**BARRET LAW BONDS**  
**STATEMENT OF IMPROVEMENT BONDS ISSUED, REDEEMED**  
**AND OUTSTANDING JANUARY 2, 1922**

	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.....	147,073.38	283,259.21	856,208.76
Jan. 1, 1902 to Jan. 1, 1903.....	193,440.53	243,489.93	806,159.36
Jan. 1, 1903 to Jan. 1, 1904.....	183,083.40	237,707.40	751,535.73
Jan. 1, 1904 to Jan. 1, 1905.....	257,953.18	181,984.42	827,504.49
Jan. 1, 1905 to Jan. 1, 1906.....	339,962.49	210,274.07	957,192.91
Jan. 1, 1906 to Jan. 1, 1907.....	348,964.55	232,964.27	1,073,193.19
Jan. 1, 1907 to Jan. 1, 1908.....	541,387.83	267,839.13	1,346,741.89
Jan. 1, 1908 to Jan. 1, 1909.....	783,083.26	280,680.12	1,849,145.03
Jan. 1, 1909 to Jan. 1, 1910.....	530,474.69	383,206.71	1,996,413.01
Jan. 1, 1910 to Jan. 1, 1911.....	281,051.60	397,386.88	1,880,077.73
Jan. 1, 1911 to Jan. 1, 1912.....	305,022.61	341,670.73	1,843,429.61
Jan. 1, 1912 to Jan. 1, 1913.....	406,647.97	370,040.01	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.....	280,906.11	431,025.20	2,377,340.91
Jan. 1, 1919 to Jan. 1, 1920.....	252,998.69	410,618.65	2,219,710.95
Jan. 1, 1920 to Jan. 1, 1921.....	687,358.58	447,736.32	2,459,333.21
Jan. 1, 1921 to Jan. 1, 1922.....	1,236,131.98	529,858.85	3,165,606.34
<b>Total</b> .....	<b>\$12,176,482.19</b>	<b>\$9,010,875.85</b>	<b>\$3,165,606.34</b>

**TABLE NO. 16**  
**STATEMENT OF RECEIPTS AND DISBURSEMENTS—BARRET**  
**LAW FUND**  
**Receipts**

Cash on hand Jan. 1, 1921.....	\$429,725.15
Cash collected during 1921.....	695,470.76
	<hr/>
	\$1,125,195.91

**Disbursements**

Bonds due .....	\$529,858.85
Coupons due .....	163,475.98
Penalty .....	3,345.50
Treasurer's fees .....	1,150.30
Refunded on double payments.....	1,042.01
Interest on delinquents .....	299.44
	<hr/>
	\$699,172.08
Controller's Balance .....	\$426,023.83
Outstanding warrants .....	22,174.51
	<hr/>
Treasurer's Balance .....	\$448,198.34

**TABLE NO. 17**  
**STATEMENT OF INTERSECTION CERTIFICATES ISSUED AND**  
**REDEEMED**  
**Issued**

Certificates issued Nov. 28, 1914 to Dec. 31, 1917 .....	\$288,822.98
Certificates issued Jan. 1, 1918, to Dec. 31, 1922 .....	2,061.10

Total .....		\$290,884.08
<b>Redeemed</b>		
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, 1921.....	79.36	
Certificates redeemed to Dec. 31, 1920.....	21,500.00	
Certificates redeemed to Dec. 31, 1921.....	539.00	
Total .....		288,884.08
Certificates outstanding Dec. 31, 1921.....		\$2,000.00
<b>Receipts and Disbursements, Intersection Fund</b>		
<b>Receipts</b>		
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	
Receipts Jan. 1, 1921, to Dec. 31, 1921.....	32.25	
Total .....		\$143,701.43
<b>Disbursements</b>		
Intersection certificates redeemed Dec. 31, 1921 .....	\$131,257.08	
Interest paid on redeemed certificates.....	12,131.84	
Total .....		\$143,388.92
Certificates called but not redeemed.....	\$79.36	
Int. on certificates called but not redeemed	6.56	
Total .....		85.92
Toal .....		\$143,474.84
Balance available in fund Dec. 31, 1921.....	\$226.59	

**TABLE NO 18**  
STATEMENT OF TRUST FUNDS, JANUARY 2, 1922  
**Bond Account**

Balance January 1, 1921.....	\$3,010.97
Interest earned .....	2,788.09
Total .....	\$5,799.05
Disbursements .....	1,590.09
Balance .....	\$4,208.97
<b>Depository Statement</b>	
Union Trust Company .....	\$4,208.97
<b>Certified Check Account</b>	
Balance January 1, 1921.....	\$1,100.00
Depository Interest Earned .....	145.17
Total .....	\$1,245.17
<b>Depository Statement</b>	
Balance Indiana Trust Company.....	\$1,245.17
<b>Plumbers' Bond Account</b>	
Balance on hand January 1, 1921.....	\$530.00
Bank Interest Accrued .....	99.88
Total .....	\$629.88

**Depository Statement**

Balance in Security Trust Company.....	\$629.88
<b>Coupon Account</b>	
Balance on hand January 1, 1921.....	\$985.85
Depository interest accrued .....	578.78
Deposit .....	33.24
<hr/>	
Total .....	\$1,597.87
Disbursements .....	492.42
<hr/>	
Balance .....	\$1,118.45

**Depository Statement**

Balance in Fletcher Savings and Trust Company.....	\$1,118.45
<b>Advance Interest Account</b>	
Balance January 1, 1921.....	\$27.01
Disbursements .....	1.22
<hr/>	
Balance .....	\$25.79
Bank interest accrued .....	6.02
<hr/>	
Total .....	\$31.81

**Depository Statement**

Balance in Fidelity Trust Company.....	\$31.81
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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 from January 1, 1921, to January 2, 1922, 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 15th day of May, 1922.

WILL E. BERNER,  
Notary Public.

My commission expires June 27, 1923.

May 15, 1922.

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

Gentlemen—I hand you herewith an ordinance in compliance with a request by letter from Mr. George O. Hutsell, Ex City Clerk of the Election Commissioners, asking for an ordinance appropriating \$32.94 in payment of the Vonnegut Hardware Co. of \$10.44 and to the Polar Ice and Fuel Co. of \$22.50 which two bills were left unpaid in the last City Election. The balance of the Election Fund was turned into the City General Fund.

I will say that I approve of this ordinance and recommend its passage.

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

May 17, 1922.

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

Dear Sir—I am sending the following bills which were left unpaid on account of the last city election.

## VONNEGUT HARDWARE COMPANY

Oct. 29, 1921, 1,000 Metaline Nails.....	\$ 1.15
Nov. 5, 1921, 3 No. 2881 Corb Padlocks.....	5.98
1 No. 2803A Corb Padlocks.....	2.91
2 No. 912 6 in. Hinge Hasps.....	30
1 Doz. Stove Bolts.....	10
Total .....	10.44

## POLAR ICE &amp; FUEL CO.

Oct. 11, 1921, 2,000 Lbs. Ind. Lump.....	7.50
Oct. 20, 1921, 2,000 Lbs. Ind. Lump.....	7.50
Nov. 2, 1921, 2,000 Lbs. Ind. Lump.....	7.50
Totals .....	\$22.50—32.94

As the balance of money appropriated for the last city election was returned to the general fund, it is necessary that a special appropriation be made to cover the above amount.

I am asking that you submit an ordinance to the common council appropriating enough money to pay these bills.

Very truly yours,  
GEO. O. HUTSELL,  
*Ex City Clerk and Election Commissioner.*

May 13, 1922.

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

Gentlemen—I herewith hand you a communication from the Board of Public Works asking for the passage of an ordinance appropriating the sum of One Thousand, Nine Hundred and Fifty (\$1,950.00) Dollars, to a fund to be known as the "Repair of the Kentucky Avenue Sewer at its Outlet Fund," said fund to be used for the purpose of repairing Kentucky Avenue sewer at its outlet, and constructing a temporary pile and timber retaining wall at the same location.

I respectfully recommend the passage of this ordinance.

Yours truly,  
JOS. L. HOGUE,  
*City Controller.*

May 13, 1922.

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

Dear Sir—I am directed by the Board of Public Works to submit for your approval and transmission to the Common Council, an ordinance appropriating the sum of One Thousand, Nine Hundred and Fifty (\$1,950.00) Dollars to a fund to be known as the "Repair of the Kentucky Avenue Sewer at its Outlet Fund" for the purpose

of repairing the Kentucky Avenue sewer at its outlet, and constructing a temporary pile and timber retaining wall at the same location.

Yours truly,  
GEO. O. HUTSELL,  
*Clerk, Board of Public Works.*

May 12, 1922.

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

Gentlemen—I hand you herewith a communication from the Board of Public Works, asking for the passage of an ordinance authorizing the transfer of Five Thousand Two Hundred and Fifty (\$5,250.00) Dollars from the Electric, Gas and Vapor Lights Fund of the Department of Public Works, and that the same be reappropriated and transferred to the City Civil Engineer's Office Maintenance Fund of the Department of Public Works.

I respectfully recommend the passage of this ordinance.

Yours very truly,  
JOS. L. HOGUE,  
*City Controller.*

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

Dear Sir—I am directed by the Board of Public Works to submit, for your approval and transmission to the Common Council, an ordinance authorizing the transfer of Five Thousand Two Hundred and Fifty (\$50.00) Dollars from the Electric, Gas and Vapor Lights Fund of the Department of Public Works, and reappropriating and transferring the same to the City Civil Engineer's Office Maintenance Fund of the Department of Public Works.

Yours truly,  
GEO. O. HUTSELL,  
*Clerk, Board of Public Works.*

From the Board of Public Works:

May 13, 1922.

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

Gentlemen—I am directed by the Board of Public Works to transmit to you for passage, an ordinance to improve the first alley north of Eleventh Street from the east line of Scioto Street to the west line of Pennsylvania Street under and by virtue of Improvement Resolution No. 10207 of the Board of Public Works.

Very truly yours,  
GEO. O. HUTSELL,  
*Clerk, Board of Public Works.*

From the Board of Public Safety:

May 15, 1922.

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

Gentlemen—Please find attached hereto, General Ordinance No. 50, 1922, prohibiting the scattering of Glass, Tacks, etc., upon the public streets in the City of Indianapolis, which we request you to pass at the next meeting of your body.

BOARD OF PUBLIC SAFETY.

By OSCAR O. WISE,  
*Executive Secretary.*

From the Board of Sanitary Commissioners:

May 8, 1922.

Mr. J. W. Rhodehamel,  
City Clerk, Police Station,  
Indianapolis, Ind.

Dear Sir—There is attached fifteen copies of a general ordinance authorizing the Board of Sanitary Commissioners to have appraised, and sell, certain equipment now in their possession and control, which equipment, so far as the use of this department is concerned, is not necessary.

Would be pleased to have you refer this to the council for their action.

Yours very truly,  
BOARD OF SANITARY COMMISSIONERS.

J. L. ELLIOTT,  
*Vice-President.*

From the Board of Park Commissioners:

May 15, 1922.

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

Gentlemen—We are handing you herewith, a copy of an ordinance for the sale of Christamore College Settlement house which is no longer needed for park purposes. The Board of Park Commissioners has a purchaser for this property, at a reasonable price, and would, therefore, recommend the passage of this ordinance.

Yours very truly,  
BOARD OF PARK COMMISSIONERS.

NEWTON J. McGUIRE,  
*Attorney.*

#### REPORTS FROM STANDING COMMITTEES.

From the Committee on Finance:

May 15, 1922.

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

Gentlemen—We, your Committee on Finance, to whom was referred General Ordinance No. 45, 1922, entitled, "An ordinance authorizing the sale of eighty (80) bonds of Five Hundred (\$500.00)

Dollars each, of the City of Indianapolis, payable from the general revenues and funds of said city, or from the sinking funds of said city, or as may be required by law, for the purpose of procuring money to pay the city's part of the cost of improving Sherman Drive from the north property line of Twenty-first Street to the north property line of Thirtieth Street, except space occupied by street railway tracks, railroad crossings and intersection with Massachusetts Avenue, and the city's part of the cost of improving Sutherland Avenue, from the west property line of Bellefontaine Street to the south curb line of Thirty-fourth Street, and the city's part of the cost of improving East Riverside Drive from the north curb line of Sixteenth Street to the south curb line of Eighteenth Street, under separate contracts for each of said improvements entered into by and between the City of Indianapolis, by and through its Board of Public Works, with the approval of its Mayor, and the County of Marion, State of Indiana, by and through its Board of Commissioners, as provided for and authorized by an act of the General Assembly of the State of Indiana, entitled, "An act, for an act concerning the improvement of streets and public highways in cities of the first class, which connect with, extend or continue as hard surface public highways beyond the corporate limits of such city in the county in which such city is located, providing for the assessment of part of the cost of such improvement against the abutting real estate and that the remainder of the cost of such improvement shall be paid equally by such city and the county in which said city is located, and declaring an emergency," approved March 10, 1921, 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.

L. D. CLAYCOMBE.  
JOHN E. KING.

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

From the Committee on Finance:

May 15, 1922.

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

Gentlemen—We, your Committee on Finance, to whom was referred General Ordinance No. 46, 1922, entitled, "An ordinance, to amend Section 1, of General Ordinance No. 96, passed by the Common Council of the City of Indianapolis, on December 19, 1921, and approved by the Mayor, on December 21, 1921," beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

L. D. CLAYCOMBE.  
JOHN E. KING.

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

From the Committee of Public Works:

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

May 15, 1922.

Gentlemen—We, your Committee on Public Works, to whom was referred General Ordinance No. 43, 1922, entitled, "An ordinance, to amend clause (d) of Section 324 and Section 326 of the Codified Code," beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

JOHN E. KING.  
BEN H. THOMPSON,  
I. L. BRAMBLETT.

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

From the Committee of Public Works:

May 15, 1922.

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

Gentlemen—We, your Committee on Public Works, to whom was referred General Ordinance No. 44, 1922, entitled, "An ordinance to amend Section 324 of General Ordinance No. 12, 1917, entitled, "An ordinance concerning the government of the City of Indianapolis, providing penalties for its violation and, with stated exceptions, repealing all former ordinances," and providing 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 be amended by striking out the words "Monument Place" in each instance where the same is used therein, and inserting in lieu thereof in each instance the words, "Monument Circle," and that when the same is so amended the said ordinance do pass.

JOHN E. KING.  
H. W. BUCHANAN  
BEN H. THOMPSON,  
L. D. CLAYCOMBE.  
I. L. BRAMBLETT.

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

From the Committee on Parks:

May 15, 1922.

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

Gentlemen—We, your Committee on Public Parks, to whom was referred Special Ordinance No. 8, 1922, entitled, "An ordinance, annex-



ing certain territory to the City of Indianapolis, Indiana, and defining a part of the boundry line of 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 be amended, by striking out all of section 2 thereof, and inserting in lieu thereof, the following:

Section 2. Beginning on the present corporation line at the intersection of Minnesota Street and S. Sherman Drive; thence south with the center line of Sherman Drive to the corporation line of town of Beech Grove; thence south along the center line of Sherman Drive and corporation line of town of Beech Grove, a distance of three hundred and thirteen and five-tenths (313.5) feet; thence west along the corporation line of town of Beech Grove, a distance of seven hundred and forty-two (742) feet; thence south with corporation line of town of Beech Grove to the center line of Bethel Avenue; thence northwest with the center line of Bethel Avenue to the center line of Canby Street; thence south with the center line of Canby Street to the center line of Raymond Street; thence west with center line of Raymond Street to the center line of Keystone Avenue; thence north with the center line of Keystone Avenue to the present corporation line; thence north, east, south, east, north and east with the present corporation line to the point or place of beginning, and that as so amended the same be passed.

I. L. BRAMBLETT.  
L. D. CLAYCOMBE.  
W. E. CLAUER,  
OTTO RAY.

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

From the Committee on Parks:

May 15, 1922.

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

Gentlemen—We, your Committee on Parks, to whom was referred Special Ordinance No. 9, 1922, entitled, "An ordinance, annexing to the City of Indianapolis, State of Indiana, certain territory contiguous to said City, 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 be passed.

I. L. BRAMBLETT.  
L. D. CLAYCOMBE.  
JOHN E. KING.  
W. E. CLAUER,  
OTTO RAY.

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

From the Committee on Parks:

May 15, 1922.

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

Gentlemen—We, your Committee on Parks, to whom was referred Special Ordinance No. 10, 1922, entitled, "An ordinance, annexing to the City of Indianapolis, State of Indiana, certain territory contiguous to said City, 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 be not passed.

I. L. BRAMBLETT,  
L. D. CLAYCOMBE,  
W. E. CLAUER,  
OTTO RAY.  
JOHN E. KING.

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

From the Committee on Law and Judiciary:

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

Gentlemen—We, your Committee on Law and Judiciary, to whom was referred General Ordinance No. 47, 1922, entitled, "An ordinance, providing for a License Fee to be paid to the City Controller, of the City of Indianapolis, on each Pump used or operated for the purpose of the sale of Gasoline, Gasoline blend, or any substitute therefor, used for providing motive power for automobiles or other motor vehicles to the public at Public Filling Stations, Garages, or any other place where the same are kept for sale to the public at retail, fixing a time when the same shall be paid, and the term thereof, providing for an issuing fee, declaring a time when the same shall take effect, and providing a penalty for the violation thereof," beg leave to report that we have had said ordinance under consideration, and recommend that the same be amended to read as follows:

AN ORDINANCE providing for a License Fee to be paid to the City Controller, of the City of Indianapolis, on each Pump used or operated for the purpose of the sale of Gasoline, Gasoline blend, or any substitute therefor, used for providing motive power for automobiles, or other motor vehicles to the public at Public Filling Stations, Garages, or any other place where the same are kept for sale to the public at retail, fixing a time when the same shall be paid, and the term thereof, providing for an issuing fee, declaring a time when the same shall take effect, and providing a penalty for the violation thereof.

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

Section 1. That no person, firm, association, or corporation shall keep, operate or maintain a pump used for the purpose of sale to the public of Gasoline, Gasoline blend or any substitute therefor, at a public filling station, garage, or any other place where said combustibles are kept for sale to the public at retail, without first having secured a license from the City Controller on each pump, for which shall be paid said City Controller the sum of Fifteen (\$15.00)

Dollars, to which shall be added the sum of One (\$1.00) Dollar, as an issuing fee therefor. Said license to be for the term of one (1) year from the date of issuance of the same.

Section 2. PENALTY: Any person, firm, association or corporation, who shall fail to comply with any of the provisions of the foregoing section, shall, upon conviction, be fined any sum not less than Twenty-five (\$25.00) Dollars, nor more than One Hundred (\$100.00) Dollars.

Section 3. This ordinance shall be in full force and effect from and after its passage and publication, as required by law, and as so amended the same do pass.

WALTER W. WISE.  
L. D. CLAYCOMBE.  
OTTO RAY.

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

#### INTRODUCTION OF APPROPRIATION ORDINANCES.

By the City Controller:

##### APPROPRIATION ORDINANCE NO. 14, 1922.

AN ORDINANCE appropriating the sum of Thirty-two Dollars and Ninety-four cents (\$32.94), to the Department of Finance, for the purpose of paying the bill of the Vonnegut Hardware Company, for Ten Dollars and Forty-four cents (\$10.44), and the bill of the Polar Ice and Fuel Company, for Twenty-two Dollars and Fifty cents (\$22.50), which bills were left unpaid on account of the last City Election, 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 the same is hereby appropriated to the Department of Finance, Thirty-two Dollars and Ninety-four cents (\$32.94), for the payment to the Vonnegut Hardware Company of Ten Dollars and Forty-four cents (\$10.44), and the Polar Ice and Fuel Company, of Twenty-two Dollars and Fifty cents (\$22.50), for bills against the city, which were left unpaid on account of the last City Election.

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

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

By the City Controller:

##### APPROPRIATION ORDINANCE NO. 15, 1922.

AN ORDINANCE appropriating the sum of One Thousand, Nine Hundred and Fifty (\$1,950.00) Dollars to a fund to be known as "Repair of the Kentucky Avenue Sewer at its Outlet Fund,"

under the department of Public Works, and declaring a time when the same shall take effect.

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

Section 1. That there be, and is hereby appropriated, the sum of One Thousand, Nine Hundred and Fifty (\$1,950.00) Dollars, to a fund to be known as the "Repair of the Kentucky Avenue Sewer at its Outlet Fund," under the department of Public Works for the purpose of repairing the Kentucky Avenue Sewer at its outlet, and constructing a temporary pile and timber retaining wall at the same location.

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

Which was read a first time.

Mr. Claycombe moved that the rules be suspended and Appropriation Ordinance No. 15, 1922, be placed upon its passage.

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

Ayes, 9, viz.: Messrs. Bramblett, Buchanan, Clauer, Claycombe, King, Ray, Thompson, Wise and President Theodore J. Bernd.

Mr. Claycombe called for Appropriation Ordinance No. 15, 1922, for second reading. It was read a second time.

Mr. Claycombe moved that Appropriation Ordinance No. 15, 1922, be ordered engrossed, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 15, 1922, was read a third time and passed by the following vote:

Ayes, 9, viz.: Messrs. Bramblett, Buchanan, Clauer, Claycombe, King, Ray, Thompson, Wise and President Theodore J. Bernd.

INTRODUCTION OF GENERAL AND SPECIAL ORDINANCES.

By the City Controller:

GENERAL ORDINANCE NO. 48, 1922.

AN ORDINANCE transferring a certain sum of money from certain funds and reappropriating the same to certain funds, under the Department of Public Works, of the City of Indianapolis, Indiana, and declaring a time when the same shall take effect.

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

Section 1. That the sum of Five Thousand, Two Hundred and Fifty (\$5,250.00) Dollars be and the same is hereby transferred from the Electric, Gas and Vapor Lights Fund of the Department of Public Works and that the same be and is hereby reappropriated and transferred to the City Civil Engineer's Office Maintenance Fund of the Department of Public Works.

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

Which was read a first time.

Mr. Claycombe moved that the rules be suspended and General Ordinance No. 48, 1922, be placed upon its passage.

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

Ayes, 9, viz.: Messrs. Bramblett, Buchanan, Clauer, Claycombe, King, Ray, Thompson, Wise and President Theodore J. Bernd.

Mr. Claycombe called for General Ordinance No. 48, 1922, for second reading. It was read a second time.

Mr. Claycombe moved that General Ordinance No. 48, 1922, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 48, 1922, was read a third time and passed by the following vote:

Ayes, 9, viz.: Messrs. Bramblett, Buchanan, Clauer, Claycombe, King, Ray, Thompson, Wise and President Theodore J. Bernd.

By the Board of Public Works:

GENERAL ORDINANCE NO. 49, 1922.

AN ORDINANCE ordering the Board of Public Works, of the City of Indianapolis, Indiana, to improve the first alley north of Eleventh Street from east property line of Scioto Street to west property line of Pennsylvania Street, under and by virtue of Improvement Resolution No. 10207, of the Board of Public Works, and declaring a time when the same shall take effect.

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

Section 1. That, WHEREAS, the Board of Public Works of the City of Indianapolis, Indiana, in the manner prescribed by law, adopted on the 7th day of April, 1922, advertised the same as required by law, and confirmed without modification on the 1st day of May, 1922, Improvement Resolution No. 10207 of the Board of Public Works for the paving of the first alley north of Eleventh Street from east property line of Scioto Street to west property line of Pennsylvania Street, in the City of Indianapolis, and,

WHEREAS, within ten days after the confirmation of said resolution, a majority of the resident freeholders abutting on said alley, filed their remonstrance before said Board of Public Works, remonstrating against said improvement.

Now, Therefore, *Be it Ordained by the Common Council, of the City of Indianapolis, Indiana,* that the Board of Public Works, of the City of Indianapolis, Indiana, be, and the same is hereby ordered to improve said first alley north of Eleventh Street from east property line of Scioto Street to west property line of Pennsylvania Street, all in accordance with Improvement Resolution No. 10207, of the Board of Public Works.

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

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

By the Board of Public Safety:

GENERAL ORDINANCE NO. 50, 1922.

AN ORDINANCE, prohibiting the throwing, scattering, depositing or leaving broken glass, tacks or other articles, injurious to automobile tires or other vehicles, in or upon any public street, alley or other public places within the City of Indianapolis, fixing a time when the same shall take effect, and providing a penalty for the violation thereof.

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

Section 1. That it shall hereafter be unlawful for any person, firm, association or corporation to throw, scatter, deposit or leave any broken glass, tacks or other articles injurious to automobile tires, or other vehicles, in or upon any public street, alley, or other public place within the City of Indianapolis.

Section 2. Any person, firm, association or corporation, found guilty of violating any of the provisions of the foregoing section of this ordinance, shall be fined in any sum not exceeding One Hundred (\$100.00) Dollars, to which may be added imprisonment, in the County Jail, not exceeding Ten (10) days.

Section 3. 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 Public Safety.

By the Board of Sanitary Commissioners:

GENERAL ORDINANCE NO. 51, 1922.

AN ORDINANCE, authorizing the sale of certain articles of personal property owned by the City of Indianapolis for the use and benefit of the Sanitary District of Indianapolis and now in the possession and control of said Sanitary District and the Board of Sanitary Commissioners thereof,

WHEREAS, the Board of Sanitary Commissioners for the Sanitary District of Indianapolis has heretofore duly passed a resolution stating that certain articles of personal property, (named in said resolution and hereinafter particularly described) owned by the City of Indianapolis for the use and benefit of the Sanitary District of Indianapolis and now in the possession and control of said Sanitary District and the Board of Sanitary Commissioners thereof, are no longer needed or used or useful in the performance of the various functions and duties of said Board of Sanitary Commissioners, and requesting the Common Council of the City of Indianapolis by ordinance to authorize the sale of each of the said articles of personal property; and,

WHEREAS, in the opinion of the Common Council of the City of Indianapolis, all of said articles or personal property are no longer needed or used or useful in the performance of the various functions and duties of the said Board of Sanitary Commissioners and that unless the same are sold, said Board will be compelled to spend considerable sums of money in the care, up-keep and maintenance thereof, and therefore, said articles, and each of them, should be sold, and the proceeds thereof, turned over to said Board of Sanitary Commissioners of the Sanitary District of Indianapolis for the use and benefit of the Sanitary District of Indianapolis;

NOW THEREFORE, be it ordained by the Common Council of the City of Indianapolis, that the following described articles of personal property, and each of them, owned by the City of Indianapolis for the use and benefit of the Sanitary District of Indianapolis and now in the possession and control of said Sanitary District and the Board of Sanitary Commissioners thereof, to wit:

32 Mules.

15 Horses.

12 double wagons, in good condition.

10 double wagons, in fair condition.

15 single wagons, in good condition.

6 double wagons, in such condition as to be saleable only as junk.

40 pairs of double harness.  
12 pairs of single harness.  
1 buggy.  
1 dog wagon.  
3 spring wagons.  
1 cart.  
221 boxes.  
1 hoist.

Be sold for cash, at private sale, and for not less than the full appraised value of each of said articles, and that said articles may be sold either at one time or from time to time as purchasers can be found therefor, and that the sale of said articles shall be made and conducted by the Board of Sanitary Commissioners by and through its proper agent or agents; and,

Be it further ordained, that before said articles are sold, the same shall be appraised by three disinterested free holders, of the City of Indianapolis, appointed by the Judge of the Marion Circuit Court, pursuant to law; and,

Be it further ordained, that the proceeds of the sale of said articles of personal property, and each of them, shall first be used to pay all expenses connected with such sale or sales, and that the balance of said proceeds shall be paid over to the said Board of Sanitary Commissioners for the use and benefit of said Sanitary District of Indianapolis.

Which was read a first time.

Mr. Buchanan moved that the rules be suspended and General Ordinance No. 51, 1922, be placed upon its passage.

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

Ayes, 9, viz.: Messrs. Bramblett, Buchanan, Clauer, Claycombe, King, Ray, Thompson, Wise and President Theodore J. Bernd.

Mr. Buchanan called for General Ordinance No. 51, 1922, for second reading. It was read a second time.

Mr. Buchanan moved that General Ordinance No. 51, 1922 be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 51, 1922, was read a third time and passed by the following vote:



Ayes, 9, viz.: Messrs. Bramblett, Buchanan, Clauer, Claycombe, King, Ray, Thompson, Wise and President Theodore J. Bernd.

By the Board of Park Commissioners:

SPECIAL ORDINANCE NO. 11, 1922.

AN ORDINANCE, authorizing the sale, alienation and conveyance of Real Estate by the Board of Park Commissioners.

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

Section 1. That the Board of Park Commissioners is hereby authorized to sell, alienate and convey for cash, at public or private sale, for not less than the appraised value, to be hereinafter determined by appraisers appointed by the Judge of the Circuit Court of Marion County, as required by law, the following: The following described real estate in Marion County, to-wit: Lots 16, 17, 18, 19, 20 and 21 in Square 6 of S. A. Fletcher, Jr.'s Northeast addition to the City of Indianapolis. Said real estate shall be sold at public or private sale upon such notice as the Board of Park Commissioners may determine.

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

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

MISCELLANEOUS BUSINESS.

From the Board of Control of the State Soldiers and Sailors Monument:

May 15, 1922.

Mr. Theo. J. Bernd,  
President of Council.

Sir—I am directed, by the President of the Board of Control, to withdraw my letters of May 5, and 12, relative to heights of buildings around the Monument, with the impression that we no longer will oppose the ordinance as written.

Very truly,  
OREN PERRY,  
*Supt.*

From the National Disabled Soldiers League:

May 15, 1922.

To the Members of the City Council:

Gentlemen—On January 23, 1922, the City Council appropriated One Thousand (\$1,000.00) Dollars, and appointed E. A. Daily, Mrs.

Dora Copper and George Reiner as a committee, with two appointed by the Mayor, to administer the fund to maintain a Relief Station conducted under the auspices of the National Disabled Soldiers' League.

Up to the present time, no report has been made as to how this fund was spent, and the committee has, therefore, not been discharged by the Council or the Mayor as far as we are aware. Information is desired, as to the status of this matter, as there are several bills that were contracted by this committee or a member of the same, which are still unpaid.

Will you see that this matter is given immediate attention?

ROY A. JUDSON, *Secretary.*

CLAUDE W. MILLER, *Commander.*

CHARLES A. YORK, *State Secretary.*

On motion of Mr. Ray, President Bernd appointed Messrs. Ray and Claycombe as a committee to confer with the City Controller and to get a complete report of the expenditures of the above named Relief Station.

#### ORDINANCES ON SECOND READING.

Mr. Claycombe called for General Ordinance No. 45, 1922, for second reading. It was read a second time.

Mr. Buchanan moved that General Ordinance No. 45, 1922, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 45, 1922, was read a third time and passed by the following vote:

Ayes, 9, viz.: Messrs. Bramblett, Buchanan, Clauer, Claycombe, King, Ray, Thompson, Wise and President Theodore J. Bernd.

Mr. Claycombe moved that General Ordinance No. 46, for second reading. It was read a second time.

Mr. Claycombe called for General Ordinance No. 46, 1922, 1922, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 46, 1922, was read a third time and passed by the following vote:

Ayes, 9, viz.: Messrs. Bramblett, Buchanan, Clauer, Claycombe, King, Ray, Thompson, Wise and President Theodore J. Bernd.

Mr. Claycombe called for General Ordinance No. 17, 1922, for second reading. It was read a second time.

By Mr. Claycombe:

Mr. President—I move that General Ordinance No. 17, 1922, be amended to read as follows:

GENERAL ORDINANCE NO. 17, 1922.

AN ORDINANCE, authorizing the sale of Four Hundred, Twenty-five bonds of One Thousand (\$1,000.00) Dollars, 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 the purpose of erecting and equipping certain buildings in connection with the City Hospital of the City of Indianapolis; providing for legal notice; providing for the time and manner of advertising sales of bonds and of the receipts of bids for the same, together with the mode and terms of sale, appropriating the proceeds of said sale of bonds to the Department of Health and Charities of said City, and fixing a time when the same shall take effect.

WHEREAS, it is necessary and proper for the best interests of the City of Indianapolis and its inhabitants thereof, to improve and better the conditions with reference to proper and adequate health protection for the City of Indianapolis and its inhabitants; and,

WHEREAS, an emergency now exists at the City Hospital on account of inadequate and dangerous accomodation for nurses and insufficient accomodations for patients, and that the same exists to such an extent that it will be necessary to construct certain additions to said hospital to meet the aforesaid requirements and emergencies incident to the growth and development of the City; and,

WHEREAS, this Board, after being fully advised, is of the opinion that the cost of such necessary improvements will be approximately Four Hundred and Twenty-five Thousand (\$425,000.00) Dollars; and,

WHEREAS, there is not now, and will not be, sufficient money in the fund of the Board of Health of the City of Indianapolis with which to meet the aforesaid expenditures of money for the purposes aforesaid, and it being necessary for the City of Indianapolis to borrow the sum of Four Hundred and Twenty-five

thousand (\$425,000) Dollars, and to issue and sell its bonds for that amount.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Health of the City of Indianapolis, that an ordinance be prepared and presented to the Common Council of the City of Indianapolis and to the City Controller for passage, authorizing the issuance and sale, by the City of Indianapolis, of a bond issue of Four Hundred and Twenty-five Thousand (\$425,000.00) Dollars, for the use of said Board of Health, for the erection of certain units provided for in the plans formerly submitted to the City of Indianapolis by Architect Adolf Scherrer, which plans were previously adopted by said Board of Health and two (2) units have already been built thereunder, and that the funds desired now are for the purpose of erecting one (1) more unit, and connecting corridors as shown in said Scherrer plans, the unit being at the east end of said plans and designed as "A, C, D and E" and marked on said plans, "Nurses Home and Administration Building; also corridors complete for connecting all units of said hospital and marked and designated on said plans as "B" and called "Connecting Corridors;" and for the employment and payment of all necessary architectural services needed in the inspection, construction and completion of the aforesaid plans, specifications and buildings.

WHEREAS, it is, by the Common Council, of the City of Indianapolis, deemed necessary and proper and for the best interest of the City of Indianapolis and the inhabitants thereof, to improve and better its conditions with reference to proper and adequate health protection for the City of Indianapolis and its inhabitants and for such purpose to construct additional buildings for additional wards for patients, for a nurses' home and administration building, and connect up the same with corridors in accordance with the original plans of Architect Adolf Scherrer, and for other hospital purposes for and in connection with the City Hospital, of the City of Indianapolis, Indiana; and,

WHEREAS, there are not now and will not be sufficient funds in the treasury of said City with which to accomplish the purpose aforesaid, and it will be necessary for the City of Indianapolis, to borrow the sum of Four Hundred and Twenty-five Thousand (\$425,000) Dollars, for said purposes, and to provide for and secure the repayment thereof, and to evidence said indebtedness, to issue and sell its bonds in said amount, payable from the general funds, or from the sinking fund of said City, or as may be required by law; THEREFORE,

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

Section 1. That the City Controller be, and he is hereby authorized, for the purpose of procuring money with which to improve and better conditions with reference to proper and adequate health protection for the City of Indianapolis and its inhabitants, and for such purpose to tear down and remove such buildings as stand in the way, and to construct one (1) new unit and connecting corridors, conforming in a general way to the plans and specifications under which the two units, now completed and known as the burdsall Units, were built, and which plans are known as the "Adolf Scherrer Plans;" said improvements to consist of a Nurses' Home and Administration Building at the east end of said plans, and connecting corridors for and in

connection with the City Hospital, of the City of Indianapolis, Indiana, to prepare issue and sell Four Hundred and Twenty-five (425) new bonds of the City of Indianapolis, Marion County, Indiana, of the sum of One Thousand (\$1,000.00) Dollars, each, which bonds shall bear the date of .....1922, and shall be numbered from One (1) to Four Hundred and Twenty-five (425), both inclusive, and shall be designated, "City Hospital Bonds, 1922," shall bear interest at the rate of five per centum (5%) per annum, payable semi-annually on the 1st day of January and the 1st day of July of each year of the period of said bonds and said installments of interest shall be evidenced by interest coupons attached to said bonds. Three Hundred (300) of said bonds shall mature and be payable at the rate of Twenty Thousand (\$20,000.00) Dollars in each year for Fifteen (15) consecutive years, beginning in the year 1923, and ending in the year 1937, and Eighty (80) of said bonds shall mature and be payable at the rate of Forty Thousand (\$40,000.00) Dollars in each year for two (2) consecutive years, beginning in the year 1938, and ending in the year 1939, and the remaining Forty-five (45) of said bonds shall mature and be payable in the year ending 1940. The first coupon attached to each bond shall be for the interest on said bond from date of issue until the first day of July, 1922. Said bonds and interest coupons shall be negotiable and payable at ..... 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 authorized by a lithographed fac simile of the signature of the Mayor and City Controller of said city engraven thereon, which shall be for all purposes 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 and dates to be properly filled before the issuance thereof:

Nó. .... \$1,000.00  
 UNITED STATES OF AMERICA  
 CITY OF INDIANAPOLIS  
 MARION COUNTY, STATE OF INDIANA  
 CITY HOSPITAL BONDS, 1922.

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 or appraisement laws, on January.....  
 .....at .....One Thousand (\$1,000.00) Dollars in lawful money of the United States of America, together with interest thereon, at the rate of Five per cent (5%) per annum, from date until paid, the first interest payable on the first of July, 1922, 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 Four Hundred and Twenty-five (425) bonds, of One Thousand (\$1,000.00) Dollars each, numbered from One (1) to Four Hundred and Twenty-five (425), both inclusive, of date of ..... A. D. ...., issued by said City of Indianapolis, pursuant to an ordinance passed by the Common Council of said City on ....., 1922, and an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and acts supplementary thereof.

It is hereby certified that all the conditions, acts, and things essential to the validity of this bond exist, have happened, and have been done, and that every requirement of law effecting the issue hereof, has been duly complied with and that this bond is within every debt and other limit prescribed by the Constitution and the 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 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 affixed this.....day of.....,1922.

.....  
*Mayor.*

.....  
*City Controller.*

ATTEST:

.....  
*City Clerk.*

Section 2. The City Controller shall, as soon as practicable after the passage of this ordinance and after the publication of the notice of the herein determination to issue such bonds as provided in Section Eight (8) of this ordinance, advertise for bids or proposals for said bonds by at least two (2) insertions each, one week apart, in the Indianapolis ..... and the Indianapolis ..... daily newspapers of general circulation, printed and published in the City of Indianapolis, and may otherwise advertise for such bids or proposals as he may deem advisable. Said advertisements shall describe said bonds with such minuteness and particularity as the City Controller may see fit, and shall set forth the amount of the bonds to be sold and the rate of interest they shall bear, that the bidder may bid for all or any part of said bonds, the date of opening bids or proposals therefor, the right of the City Controller to reject any or all bids, the amount of deposit each bidder will be required to make, and when and where the bonds shall be delivered and paid for.

Section 3. Each and every bid and proposal shall be presented to the City Controller sealed, and shall be accompanied by a duly certified check upon some responsible bank in the City of Indianapolis, Indiana, payable to the order of the City Treasurer, for a sum of money which shall equal two and one-half per cent (2½%) of the face or par value of the bonds bid for, or proposed to be purchased. The City Controller shall continue to receive all bids or proposals therefor, at the office of the City Controller until twelve o'clock noon, on the day fixed by the Controller and designated in the advertisement for receiving bids and proposals, at which time and place and between the said hour and two o'clock P. M. of said day, he shall open

said bids or proposals. The City Controller shall award said bonds, or, if he shall see fit, a part of any number thereof, to the highest bidder therefor; but said Controller shall have the full right to reject any and all such bids or proposals, or any part thereof, and shall have the right to accept any part of any bid, and to award upon any bid the whole or less number of bonds covered by such bid, he being the sole judge of the sufficiency or insufficiency of any bid. He may, also, in his judgment and discretion, award a part of said bonds to one bidder and a part to another. These provisions shall apply in the case of re-offering and re-advertisement of said bonds as hereinafter provided.

Section 4. In case the City Controller shall reject all bids submitted, or if he shall award only a part of said bonds, he shall re-advertise the bonds remaining unsold in the manner as herein prescribed for the original advertisement, but in such re-advertisement, he is authorized and directed to fix the date and the time, both for receiving and opening bids or proposals and for the purchasers to take up and pay for the bonds which may be awarded. And he shall continue, from time to time, in like manner, to re-advertise said bonds for sale until said bonds are sold.

Section 5. In case any bid or proposal shall not be accepted, and there shall be no award of bonds, thereon by the Controller, he shall thereupon return to such unsuccessful bidder the certified check accompanying the same. If the Controller shall award the whole or any part of the bonds upon any bid or proposal, he shall thereupon deliver the certified check accompanying the same to the City Treasurer, who shall thereupon present the same for payment and shall be entitled to collect the same and shall hold the proceeds collected thereon until the completion of the purchase and the payment for the bonds awarded. If, for any reason, said check shall not be paid upon presentation, such non-payment shall be taken and deemed a breach of contract for the purchase of said bonds upon the part of the purchaser, and the City, in that event, shall have the right to re-advertise said bonds for sale at once and shall, in such event, retain said check, and shall have the right to collect the same for its own use, and said check and the proceeds thereof, when collected, shall be taken and deemed as agreed and liquidated damages for such breach of contract and as a payment to the City. In case any successful bidder shall fail to complete the purchase of bonds so awarded, and to pay for the same within the time and manner herein required, or which may be prescribed by the City Controller as herein provided, the proceeds of such certified check deposited by such bidder shall be taken, considered and deemed as agreed and liquidated damages for the breach of such bidder's contract of purchase, and shall be taken and deemed as a payment to the City for such damages, and shall be retained and held by said City for its use; but if such successful bidder shall complete the purchase of said bonds awarded to him, pursuant to the provisions hereof, and his bid and award thereon, said proceeds of said certified check shall thereupon be returned to such bidder; or, at the option of the City Controller, at the time of the completion of the sale and payment of these bonds, said proceeds of said certified check may be applied and deemed a payment on account of the purchase of said bonds.

Section 6. Delivery of any bonds sold shall be made at the office of the City Treasurer, of the City of Indianapolis, Indiana, upon such day or days as may be specified in the advertisement or re-adver-

tisement for proposals, or within such time thereafter as may be fixed by the Controller, or at such time or times as may be agreed upon by the Controller and the purchaser or purchasers, and the Controller may extend the time for such delivery, not more than ten days after the day or days specified or agreed upon as above provided; and the successful bidder or bidders shall take the bonds awarded to him or them and pay for the same at such place and times, and his or her refusal, neglect or omission to do so shall be a breach of the contract of his bid or proposal, on account of which damages shall be retained or recovered as liquidated as provided in this ordinance.

Section 7. The bonds taken and paid for to the satisfaction of the City Controller shall be binding obligations upon the City of Indianapolis, according to their tenor and effect; and the proceeds derived from any sale or sales of bonds as herein authorized, shall be and hereby are appropriated to the use of the Department of Public Health and Charities, to be used for the purpose mentioned and described in Section One (1) of this ordinance, and the City Controller is hereby authorized and directed to draw all proper and necessary warrants and to do whatever act may be necessary to carry out the provisions hereof.

Section 8. The Mayor, City Controller and the Corporation Counsel are hereby authorized and directed to publish notice of the herein determination to issue such bonds as required by law.

Section 9. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

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

Ayes, 7, viz.: Messrs. Bramblett, Clauer, Claycombe, King, Ray, Thompson and Wise.

Noes, 2, viz.: Messrs. Buchanan and President Theodore J. Bernd.

Mr. King called for General Ordinance No. 43, 1922, for second reading. It was read a second time.

Mr. Claycombe moved that General Ordinance No. 43, 1922, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 43, 1922, was read a third time and passed by the following vote:

Ayes, 9, viz.: Messrs. Bramblett, Buchanan, Clauer, Claycombe, King, Ray, Thompson, Wise and President Theodore J. Bernd.



Mr. King called for General Ordinance No. 44, 1922, for second reading. It was read a second time.

Mr. King moved that General Ordinance No. 44, 1922, be amended as recommended by the Committee. Carried.

Mr. King moved that General Ordinance No. 44, 1922, be ordered engrossed, as amended, read a third time and placed upon its passage. Carried.

General Ordinance No. 44, 1922, was read a third time and passed by the following vote:

Ayes, 9, viz.: Messrs. Bramblett, Buchanan, Clauer, Claycombe, King, Ray, Thompson, Wise and President Theodore J. Bernd.

Mr. Wise called for General Ordinance No. 47, 1922, for second reading. It was read a second time.

Mr. Wise moved that General Ordinance No. 47, 1922, be amended as recommended by the Committee. Carried.

Mr. Wise moved that General Ordinance No. 47, 1922, be ordered engrossed, as amended, read a third time and placed upon its passage. Carried.

General Ordinance No. 47, 1922, was read a third time and passed by the following vote:

Ayes, 6, viz.: Messrs. Bramblett, Buchanan, Clauer, Claycombe, Ray and Wise.

Noes, 3, viz.: Messrs. King, Thompson and President Theodore J. Bernd.

Mr. Bramblett called for Special Ordinance No. 8, 1922, for second reading. It was read a second time.

Mr. Bramblett moved that Special Ordinance No. 8, 1922 be amended as recommended by the Committee.

Mr. Claycombe moved that Special Ordinance No. 8, 1922, be ordered engrossed, as amended, read a third time and placed upon its passage. Carried.

Special Ordinance No. 8, 1922, was read a third time and passed by the following vote:

Ayes, 9, viz.: Messrs. Bramblett, Buchanan, Clauer, Claycombe, King, Ray, Thompson, Wise and President Theodore J. Bernd.

Mr. Bramblett called for Special Ordinance No. 9, 1922, for second reading. It was read a second time.

Mr. Bramblett moved that Special Ordinance No. 9, 1922, be ordered engrossed, read a third time and placed upon its passage. Carried.

Special Ordinance No. 9, 1922, was read a third time and passed by the following vote:

Ayes, 9, viz.: Messrs. Bramblett, Buchanan, Clauer, Claycombe, King, Ray, Thompson, Wise and President Theodore J. Bernd.

Mr. Bramblett called for Special Ordinance No. 10, 1922, for second reading. It was read a second time.

Mr. Claycombe moved that Special Ordinance No. 10, 1922, be stricken from the files.

The roll was called and Special Ordinance No. 10, 1922, was stricken from the files by the following vote:

Ayes, 9, viz.: Messrs. Bramblett, Buchanan, Clauer, Claycombe, King, Ray, Thompson, Wise and President Theodore J. Bernd.

May 15, 1922]

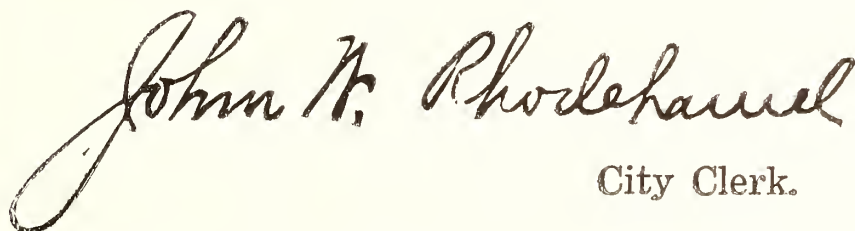
CITY OF INDIANAPOLIS, IND.

255

On motion of Mr. King the Common Council at 10.00 o'clock p. m. adjourned.

  
President.

Attest:

  
City Clerk.