

REGULAR MEETING

The Common Council of the City of Indianapolis, met in the Council Chamber, Monday evening, February 16, 1925, at 7:30 o'clock in regular session, President Ben H. Thompson in the chair.

Present the Hon. Ben H. Thompson, President of the Common Council, and eight members, viz., Messrs. Bernd, Bramblett, Buchanan, Clauer, Claycombe, King, Ray and Wise.

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

COMMUNICATIONS FROM THE MAYOR

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

Gentlemen—

I have today approved, signed and delivered to John W. Rhodehamel, City Clerk, the following ordinances:

General Ordinance No. 5, 1925, an ordinance authorizing the City Controller to make a temporary loan or loans of Five Hundred Thousand (\$500,000) Dollars in anticipation of current revenues, appropriating the sum of Five Hundred Ten Thousand (\$510,000) Dollars for the payment of same, and fixing a time when the same shall take effect.

General Ordinance No. 10, 1925, an ordinance fixing the salaries of the officers and members of the Police Department, Fire Department and the Electrical Department, under the Department of Public Safety of the City of Indianapolis, Indiana, repealing all ordinances or parts of ordinances in so far as the same are in conflict therewith, and declaring a time when the same shall take effect.

General Ordinance No. 11, 1925, an ordinance authorizing the borrowing of One Hundred and Ten Thousand (\$110,000) Dollars, and the sale of One Hundred and Ten (110) bonds of One Thousand (\$1,000) 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 in repairing the Municipal Garage, and providing for the time and manner of advertising the sale of said bonds, and the receipt of bids for the same, together with the mode and terms of the sale, and fixing a time when this ordinance shall take effect.

Very truly yours,

LEW SHANK,
Mayor.

February 6, 1925.

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

Gentlemen—

I have today approved, signed and delivered to John W. Rhode hamel, City Clerk, the following ordinances:

Appropriation Ordinance No. 2, 1925, an ordinance transferring the sum of Twelve Thousand (\$12,000) Dollars from the World War Memorial Fund, appropriated to the Board of Public Works by General Ordinance No. 71, 1921, to the World War Memorial Bond Fund, under the care, custody, control and jurisdiction of the Board of Sinking Fund Commissioners of the City of Indianapolis, and re-appropriating the same and fixing a time when the same shall take effect.

Very truly yours,

LEW SHANK,
Mayor.

February 13, 1925.

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

Gentlemen—

Attached hereto please find the Controller's Thirty-Fourth Annual Report of Financial Transactions for the fiscal year, ending December 31st, 1924, for your inspection and consideration.

Very truly yours,

LEW SHANK,
Mayor.

February 10, 1925.

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 Thirty-Fourth Annual Report of Financial Transactions for the fiscal year ending December 31st, 1924, is herewith presented for your inspection and consideration.

Respectfully yours,

JOS. L. HOGUE,
City Controller.

DEPARTMENT OF FINANCE

January 24, 1925.

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 Thirty-Fourth Annual Report of Financial Transactions for the fiscal year, ending December 31, 1924, is herewith presented for your inspection and consideration.

Respectfully yours,

JOS. L. HOGUE,
City Controller.

SAMUEL LEWIS SHANK	- - - - -	Mayor
JOSEPH L. HOGUE	- - - - -	City Controller
JAMES M. OGDEN	- - - - -	Corporation Counsel
WM. BOSSON	- - - - -	City Attorney
WM. T. BAILEY	- - - - -	Assistant City Attorney
FRANK C. LINGENFELTER	- - - - -	City Civil Engineer
HERMAN F. RIKHOFF	- - - - -	Chief of Police Department
JOHN J. O'BRIEN	- - - - -	Chief of Fire Department
MRS. MARY RIDDLE	- - - - -	Weights and Measures Dept.
MARTIN J. HYLAND	- - - - -	Street Commissioner
JOHN F. WALKER	- - - - -	Supt. Street Cleaning
ROBERT R. SLOAN	- - - - -	Market Master
J. F. RAINIER	- - - - -	Chief Assessment Bureau
R. WALTER JARVIS	- - - - -	Supt. Public Parks
RAYMOND A. WRIGHT	- - - - -	Purchasing Department

Board of Public Safety Members

Ernest L. Kingston Elmer F. Gay Jesse Sissloff

Board of Public Works Members

Chas. E. Coffin Dr. M. J. Spencer Wm. H. Freeman

Board of Sanitation Members

Russell T. McFall Frank C. Lingenfelter O. C. Ross

Park Board Members

Charles A. Bookwalter Albert M. Maguire
Emsley W. Johnson Frank P. Manley

Board of Health

Sol Schloss Dr. W. H. Foreman
Dr. Goethe Link Dr. Arthur Guedel

Commissioner of Buildings

Francis F. Hamilton

City Judge

Delbert O. Wilmeth

City Clerk

John Rhodehammel

City Councilmen

Wm. E. Clauer	Hayden W. Buchanan	Walter W. Wise
John E. King	Lloyd D. Claycombe	Otto Ray
Ira Bramblett	Ben H. Thompson	Theodore J. Bernd

Chief of Fire Prevention

Virgil T. Furgason

City Plan Commission

Mrs. Leila A. Taylor	J. W. Atherton	Albert M. Maguire
Chas. E. Coffin	Gustave G. Schmidt	J. Clyde Hoffman
Tom L. Dillon	F. C. Lingenfelter	Macklin Mack

TABLE NO. 1

Cash Balance General Fund, January 1, 1924		\$ 216,566.73
Receipts from Taxes.....	\$3,694,970.76	
Receipts from Temporary Loans.....	800,013.00	
Receipts from Miscellaneous Sources.....	497,849.53	4,992,833.29
		<hr/>
Total to be accounted for.....		\$5,209,400.02
Expenditures	\$4,097,237.84	
Payment Temporary Loans.....	800,000.00	4,897,237.84
		<hr/>
Balance General Fund, January 1, 1925....		\$ 312,162.18

BOND PROCEEDS ACCOUNT

Cash Balance, January 1, 1924.....		\$ 273,232.32
Receipts from Sale of Bonds, Assessments and other sources.....	\$1,009,607.56	1,009,607.56
		<hr/>
Total to be accounted for.....		\$1,282,839.88
Expenditures		329,998.58
		<hr/>
Balance January 1, 1924.....		\$ 952,841.30

TABLE NO. 2

	Balance January 1, 1924	Receipts	Total	Expenditures	Balance Jan. 1, 1925
City General Fund.....	\$ 216,566.73	\$ 4,992,833.29	\$ 5,209,400.02	\$ 4,897,237.84	\$ 312,162.18
Bond Proceeds Funds.....	273,232.32	1,009,607.56	1,282,839.88	329,998.58	952,841.30
Park Funds.....	461,375.15	2,241,723.18	2,703,098.33	2,097,322.54	605,775.79
Board of Health Fund.....	34,001.80	1,281,987.35	1,315,989.15	1,248,034.25	67,954.90
School Health Fund.....	14,660.39	91,352.12	106,012.51	48,970.82	57,041.69
Tuberculosis Fund.....	28,646.24	60,987.59	89,633.83	27,159.12	62,474.71
Recreation Fund.....	41,006.43	92,250.47	133,256.90	89,026.10	44,230.80
Public Sanitation Fund.....	798,882.40	1,554,514.25	2,353,396.65	1,577,682.28	775,714.37
Track Elevation Fund.....	270,432.21	48,011.18	318,443.39	42,579.63	275,863.76
Improvement Sinking Fund.....	11,322.38	24,540.12	35,862.50	.....	35,862.50
City Hospital, Erection and Equipment Fund.....	66,083.45	294,001.00	360,084.45	213,561.83	146,522.62
Street Resurfacing Fund.....	258,895.96	136,388.27	395,284.23	393,389.65	1,894.58
Thoroughfare Plan Fund.....	.....	90,881.69	90,881.69	.....	90,881.69
Total	\$2,475,105.46	\$11,919,078.07	\$14,394,183.53	\$10,964,962.64	\$3,429,220.89
Less Temporary Loans—					
General Fund.....	\$ 800,000.00				
Board of Public Health and Charities	600,000.00	1,400,000.00	1,400,000.00	1,400,000.00	
		\$10,519,078.07	\$12,994,183.53	\$ 9,564,962.64	

TABLE NO. 3
CURRENT RECEIPTS AND FEES

City Engineer's Fees.....	\$ 5,842.50
City Controller's Fees.....	98,360.46
East Market Fees.....	23,420.00
Total	\$127,622.96

LICENSES

Auction	\$ 250.00
Awning Rangers.....	300.00
Ball Park.....	100.00
Ball Racks, etc.....	213.00
Bill Boards and Signs.....	1,036.13
Billiards and Pool.....	9,207.50
Boxing and Wrestling.....	370.00
Ball Room, Lyric.....	50.00
Circus or Carnival.....	200.00
Dance	2,144.00
Dog and Duplicates.....	12,900.50
Electrician, First Class.....	1,075.00
Electrician, Second Class.....	550.00
Foot Peddler.....	1,011.00
Film Storage.....	400.00
Gasoline Pumps.....	11,111.25
Hotel or Rooming House.....	4,915.00
Huckster	5,990.00
Junk Dealers.....	1,700.00
Junk Peddlers.....	599.00
Lumber Yards.....	1,425.00
Merry-Go-Round	300.00
Milk	1,681.25
Moving Picture Show or Exhibition.....	1,160.00
Pawn Brokers'.....	2,125.00
Plumbers'	965.00
Restaurant	9,030.00
Second-Hand Dealers'.....	1,977.50
Second Hand Auto Dealers'.....	640.00
Shooting Gallery.....	62.00
Skating Rink.....	100.00
Signs Attached.....	1.00
Taxi or Jitney Bus Driver.....	417.25
Telescope	4.00
Theatre	4,600.00
Transient Merchant.....	50.00
Tree Trimmer.....	24.00
Vault Cleaner.....	40.00
Vehicle	58,091.00
Vending Machine.....	350.50
Weapon	371.50
Total	\$137,537.38

MISCELLANEOUS RECEIPTS

Asphalt Plant.....	\$ 13,196.58
Barrett Law Penalties.....	4,083.31
Boxing or Wrestling, 5% Gross Receipts..	3,710.69

TABLE NO. 3—(Continued)

Board of Works—Sale of Manure.....	50.00	
Board of Safety—Sale of Junk.....	447.50	
Board of Works—Sale of Old Materials, etc	1,744.54	
Board of Safety—Fire Assistance— Wanamaker, Ind.	175.00	
Comfort Station.....	373.86	
Crossing Lights, Railroad.....	2,799.02	
Cancelled Checks.....	529.10	
Cutting Weeds.....	1,433.49	
Cement Walk and Curb.....	12.50	
Damage—City Truck.....	300.00	
Filling Street Brooms.....	50.00	
Fines and Fees City Court.....	45,633.74	
Gas Lights.....	115.84	
Garbage	26.00	
Interest on Badge and Button Fund.....	90.05	
Laboratory Testing.....	1,042.39	
Lighting Court House.....	286.10	
Market Leases.....	41,140.24	
Refunds, Insurance, Overpayments, etc....	647.49	
Street Openings and Vacations.....	867.90	
Silent Police Fund.....	2,847.50	
Sale Bags.....	5.78	
Sale, Engine House.....	36,100.00	
Sale, Lot.....	330.00	
Sale, Maps.....	191.33	
Settlement—Hendricks Circuit Court.....	43.21	
Taximeter Inspection.....	20.00	
Tomlinson Hall.....	6,112.00	
Telephones, Pay Station.....	94.76	
Western Oil Refining Co.—Rent.....	1,111.92	
Woodford Realty Company.....	720.00	
Interest on Deposits.....	30,624.42	
Loans	800,013.00	
Taxes	3,694,970.76	
Taxes—University Heights.....	4,933.13	
Fire Protection—Woodruff Place.....	5,000.00	
Total		\$4,701,873.15
FRANCHISES		
Indiana Bell Telephone Co.....	6,000.00	
Merchants Heat and Light Co.....	15,501.25	
Union Traction Co.....	3,071.91	
Refrigerating Plant, East Market.....	476.64	
Michigan Coin Lock Co., Comfort Station..	750.00	
Total		\$ 25,799.80
Grand Total.....		\$4,992,833.29
RECAPITULATION		
Fees	127,622.96	
Miscellaneous	4,701,873.15	
Franchise	25,799.80	
License	137,537.38	
		\$4,992,833.29

TABLE NO. 4

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APPROPRIATION ACCOUNTS—FINANCE DEPARTMENT

	Appropriation	Expenditures	Balance
Salaries, Mayor's Office.....	\$ 10,700.00	\$ 10,700.00	.....
Salaries, City Court.....	7,800.00	5,799.85	2,000.15
Salaries, City Clerk's Office.....	10,300.00	10,299.83	.17
Salaries, Nine Councilmen, Sec'y of Committee and Sergeant at arms.....	6,040.00	6,039.95	.05
Salaries, Controller's Office.....	20,920.00	20,496.38	423.62
Salaries, Sinking Fund Commission.....	200.00	200.00	.....
Premium on Surety Bonds, Sinking Fund Commission.....	25.00	25.00	.....
Special City Judges.....	1,200.00	830.00	370.00
Art Association of Indianapolis.....	10,000.00	10,000.00	.....
Memorial Day Expenses.....	386.38	386.38	.....
Blank Books, Printing and Incidentals.....	8,575.00	9,013.92	(Dr. Bal. \$438.92)
Miscellaneous Expense, City Offices.....	6,613.62	6,613.34	.28
Convention Expenses.....	500.00	499.65	.35
Interest and Exchange.....	246,000.00	163,717.94	82,282.06
Athletic Commission, Salaries.....	400.00	372.09	27.91
Athletic Commission, Material and Supplies.....	50.00	10.00	40.00
Special Council Investigation.....	5,000.00	4,241.50	758.50
Harry Van Pelt Injury Fund.....	11.00	11.00	.....
Temporary Loan.....	816,000.00	809,043.70	6,956.30
	<u>\$1,150,721.00</u>	<u>\$1,058,300.53</u>	<u>\$ 92,420.47</u>
City Plan Commission, Salaries and Administration Expenses	25,650.00	22,659.51	2,990.49

LAW DEPARTMENT—APPROPRIATION ACCOUNTS

	Appropriation	Expenditures	Balance
Salaries.....	\$ 19,480.00	\$ 18,228.73	\$ 1,251.27
Change of Venue and Expense of Legal Business.....	600.00	161.09	438.91
Law Library.....	350.00	209.55	140.45
Judgements, Compromises and Costs.....	19,412.72	19,348.99	63.73
Miscellaneous Expenses.....	500.00	355.52	144.48

JOURNAL OF COMMON COUNCIL.

[Regular Meeting]

TABLE NO. 4—(Continued)

Compensation, Injured City Employees.....	5,481.66	4,670.20	811.46
Public Utility Cases.....	4,000.00	3,998.55	1.45
Total	\$ 49,824.38	\$ 46,972.63	\$ 2,851.75

PUBLIC PURCHASE—APPROPRIATION ACCOUNTS

Salaries	\$ 14,620.00	\$ 14,582.34	\$ 37.66
Printing, Stationery, Postage.....	2,150.00	1,962.16	187.84
Contractual Service	200.00	90.26	109.74
Total	\$ 16,970.00	\$ 16,634.76	\$ 335.24

BOARD OF PUBLIC WORKS—APPROPRIATION ACCOUNTS

Salaries, Assessment Bureau.....	\$ 11,900.00	\$ 11,802.21	\$ 97.79
Office Expense, Assessment Bureau.....	1,000.00	996.33	3.67
Salaries, Custodian City Hall and Employees.....	17,369.31	17,340.36	28.95
City Hall Maintenance.....	8,205.00	8,199.57	5.43
Salaries, Tomlinson Hall—Custodian and Employees.....	4,330.69	4,330.69	.....
Maintenance, Tomlinson Hall.....	4,700.00	4,238.85	461.15
Salaries, Board of Works and Office.....	14,418.24	14,418.23	.01
Appraisers, Payment of.....	800.00	793.00	7.00
Blank Books, Printing and Advertising.....	22,700.00	22,570.78	129.22
Public Building and Repairs.....	23,962.31	22,065.20	1,897.11
Fire Insurance on Public Buildings.....	\$ 1,150.00	\$ 1,112.78	\$ 37.22
Fire Tower Rental.....	2,000.00	2,000.00	.....
Telephones	7,125.00	7,122.94	2.06
Water Rental.....	265,000.00	265,000.00	.....
Salaries and Wages, Street Cleaning.....	137,204.00	137,002.63	201.37
Maintenance, Equipment and Supplies, Street Cleaning.....	17,240.00	15,437.19	1,802.81
New Equipment, Street Cleaning.....	1,600.00	1,100.10	499.90
Wages, Comfort Station Employees.....	3,120.00	2,940.33	179.67
Maintenance, Comfort Station.....	1,650.00	1,508.71	141.29
Municipal Garage, Maintenance and Repairs.....	41,700.00	36,184.73	5,515.27
Municipal Garage, Maintenance and Equipment.....	3,050.00	3,050.00	.....

February 16, 1925]

CITY OF INDIANAPOLIS, IND.

TABLE NO. 4—(Continued)

Salaries and Wages, Municipal Garage Employees.....	23,880.00	21,978.42	1,901.58
Team Hire.....	5,500.00	5,422.50	77.50
City Civil Engineer—Assessment Erroneous.....	500.00	500.00	.....
City Civil Engineer—Office Salaries.....	64,530.00	63,909.00	621.00
City Civil Engineer—Maintenance Office Expense.....	5,350.00	5,222.50	127.50
City Civil Engineer—Laboratory Salary.....	8,760.00	8,726.55	33.45
Salaries, Flood Prevention.....	13,500.00	11,970.65	1,529.35
Salaries, Inspectors.....	47,780.00	47,754.68	25.32
Salaries, Asphalt Repair.....	52,265.75	51,795.78	469.97
Brick and Block Repair Department, Salaries.....	9,674.67	9,674.67	.....
Salaries, Cement Walk and Curb.....	5,691.81	5,691.91 (Dr. Bal. .10)	.....
Salaries, Asphalt Department.....	12,341.00	11,581.44	759.56
City Civil Engineer Laboratory Maintenance.....	1,732.50	1,612.09	120.41
Asphalt Repair Department, Material and Supplies.....	525.00	504.00	21.00
Brick and Block Repair Department, Maintenance.....	7,118.52	7,086.73	31.79
Cement Walk and Curb Department, Maintenance.....	4,200.00	3,955.59	244.41
Asphalt Plant Department, Maintenance.....	46,130.00	46,074.14	55.86
Electric, Gas and Vapor Lights.....	286,561.87	286,060.89	500.98
Maps and Plats.....	500.00	204.13	295.87
Street Openings and Vacations.....	\$ 4,917.50	\$ 4,783.90	\$ 133.60
Street and Alley Improvement Assessments.....	57,492.50	57,353.67	138.83
Street Sign Maintenance.....	500.00	9.40	490.60
Street Commissioner's Office, Salaries.....	8,500.00	8,499.97	.03
Sewer Department.....	39,338.00	39,327.18	10.82
City Yards, Salaries.....	16,866.00	15,920.50	945.50
Sprinkling Department, Salaries.....	2,000.00	1,681.60	318.40
Carpenter Department, Material and Supplies.....	3,970.00	2,960.13	1,009.87
Unimproved Street Department, Material and Supplies.....	2,000.00	1,927.34	72.66
Carpenter Department, Salaries.....	20,360.00	19,500.74	859.26
Unimproved Street Department Wages.....	51,500.00	50,359.50	1,140.50
Weed Cutting Department.....	2,160.00	2,153.15	.85
New Equipment, Sewers.....	1,500.00	1,418.93	81.07
Office, Street Commissioner.....	279.25	201.82	77.43

TABLE NO. 4—(Continued)

Sewer Department, Material and Supplies.....	6,587.50	6,587.35	.15
Fountain and Wells, Material and Supplies.....	830.00	805.77	24.23
City Yards, Material and Supplies.....	12,845.50	11,571.51	1,273.99
City Yards, Rental and Taxes.....	650.00	628.96	21.04
Sprinkling Department, Material and Supplies.....	21,500.00	21,411.54	88.46
Britton and Stuvall Co. Fund.....	70.75	70.75	.....
Ralph Hill Fountain Base Fund.....	3,050.00	3,050.00	.....
Total	\$1,443,682.67	\$1,419,164.01	\$ 24,518.66

BOARD OF PUBLIC SAFETY—APPROPRIATION ACCOUNTS

	Appropriation	Expenditures	Balance
Salaries, Board of Safety Office.....	\$ 12,144.00	\$ 12,143.92	\$.08
Material and Supplies, Board of Safety Office.....	900.00	487.10	412.90
Telephone	11,950.00	11,919.00	31.00
Salaries, Building Department.....	41,500.00	41,472.93	27.07
Material and Supplies, Building Department.....	781.06	773.06	8.00
Gas, Oil, Repairs, etc.....	318.94	318.94	.....
Salaries, East Market.....	\$ 11,670.00	\$ 11,420.92	\$ 249.08
Material and Supplies, East Market.....	900.00	641.39	258.61
Gas and Electricity.....	2,500.00	2,304.38	195.62
Salaries, Electrical Department.....	51,126.26	49,684.51	1,441.75
Material and Supplies, Electrical Department.....	13,593.20	9,440.78	4,152.42
Equipment and Tools, Electrical Department.....	9,086.25	3,976.18	5,110.07
Electrical Examiners	480.00	480.00	.....
Salaries, Fire Department.....	1,098,442.50	1,096,917.02	1,525.48
Fire Fighting, Contractual Service.....	11,700.00	11,657.27	42.73
Administration Material and Supplies.....	900.00	874.31	25.69
Equipment (Fire Fighting).....	26,485.00	12,388.75	14,096.25
Fire Prevention, Material and Supplies.....	1,230.00	954.00	276.00
Fire Fighting, Material and Supplies.....	40,100.00	36,018.64	4,081.36
Pay of Appraisers.....	60.00	60.00	.....
Salaries, Police Department.....	953,359.50	949,371.05	3,988.45
Secret Service	500.00	373.38	126.62

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CITY OF INDIANAPOLIS, IND.

TABLE NO. 4—(Continued)

Emergency Police	900.00	294.38	605.62
Printing and Stationery.....	4,000.00	2,898.98	1,101.02
Meals for Prisoners.....	4,500.00	4,446.40	53.60
Horse Shoeing	700.00	198.60	501.40
Horse Feed	2,000.00	1,103.80	896.20
Harness Repairs	200.00	47.20	152.80
Gas and Electric Light.....	3,500.00	3,036.43	463.57
Fuel and Heat.....	6,000.00	4,361.43	1,638.57
Motorcycle Repairs, Tires and Tubes.....	3,500.00	2,966.74	533.26
New Automobiles	7,000.00	6,625.00	375.00
New Motorcycles	1,000.00	1,000.00	.....
Furniture and Fixtures.....	500.00	350.05	149.95
Gasoline, Oil, Tires, Parts and Motor Equipment.....	25,000.00	24,990.31	9.69
Material and Supplies, Traffic.....	10,500.00	9,857.16	642.84
Photo, Material and Supplies.....	\$ 700.00	\$ 647.19	\$ 52.81
Miscellaneous Expense, Telegraph and Telephone Tolls and Postage	500.00	453.52	46.48
Material and Supplies, Central Station.....	1,000.00	995.37	4.63
Building Repairs	500.00	213.67	286.33
Material and Supplies, Accident Prevention Bureau.....	200.00	193.29	6.71
Purchase Multigraph	600.00	600.00	.....
Salaries, Weights and Measures.....	8,400.00	8,397.00	3.00
Material and Supplies, Weights and Measures.....	1,537.00	1,374.42	162.58
New Equipment, Weights and Measures.....	1,200.00	1,115.55	84.45
Salaries, Dog Pound.....	2,140.00	2,131.53	8.47
Material and Supplies, Dog Pound.....	1,560.00	1,530.85	29.15
Total	\$2,377,363.71	\$2,333,506.40	\$ 43,857.31
Grand Total	\$5,064,211.76	\$4,897,237.84	\$ 166,973.92
RECAPITULATION—APPROPRIATION ACCOUNTS			
	Appropriation	Expenditures	Balance
Finance	\$1,150,721.00	\$1,058,300.53	\$ 92,420.47
City Plan Commission.....	25,650.00	22,659.51	2,990.49

TABLE NO. 4—(Continued)

Law Department	49,824.38	46,972.63	2,851.75
Public Purchase Department.....	16,970.00	16,634.76	335.24
Board of Public Works.....	1,443,682.67	1,419,164.01	24,518.66
Board of Public Safety.....	2,377,363.71	2,333,506.40	43,857.31
Total	\$5,064,211.76	\$4,897,237.84	\$ 166,973.92

TABLE NO. 5

BOND PROCEEDS ACCOUNT

	Balance Jan. 1, 1924	Receipts	Total	Expenditures	Balance Jan. 1, 1925
World War Memorial.....	\$ 229,142.50	.....	\$ 229,142.50	.....	\$ 229,142.50
World War Memorial, Rent and Proceeds.....	25,390.01	.....	25,390.01	.....	25,390.01
Board of Works Emergency Fund.....	2,000.00	.....	2,000.00	.....	2,000.00
Flood Prevention (Main Fund).....	25.94	52.06	78.00	.....	78.00
Flood Prevention, Wash. & Md. Fund.....	17.50	.....	17.50	.....	17.50
Flood Prevention (W. R. E. S.).....	.....	937,728.00	937,728.00	326,648.58	611,079.42
Hill Memorial Fund.....	3,381.47	.....	3,381.47	3,350.00	31.47
City Streets and Public Highways.....	13,274.90	71,827.50	85,102.40	.....	85,102.40
	\$ 273,232.32	\$1,009,607.56	\$1,282,839.88	\$ 329,998.58	\$ 952,841.30

TABLE NO. 6

PARK BOARD

	Balance Jan. 1, 1924	Receipts	Total	Expenditures	Balance Jan. 1, 1925
General Park Fund.....	\$ 75,884.93	\$ 592,608.18	\$ 668,493.11	\$ 424,326.09	\$ 244,167.02
Park District Bond and Sinking Fund.....	300,416.35	1,647,164.64	1,947,580.99	1,672,996.45	274,584.54
N. District No. 1.....	13.73	.....	13.73	.....	13.73
E. District No. 2.....	38.02	.....	38.02	.....	38.02
E. District No. 3.....	20.45	.....	20.45	.....	20.45
S. District No. 4.....	2.81	.....	2.81	.....	2.81
W. District No. 5.....	57.88	.....	57.88	.....	57.88

N. District No. 6.....	2.95	.....	2.95	.....	2.95
E. District No. 7.....	.....	7.74	7.74	.....	7.74
S. District No. 8.....	13.03	.....	13.03	.....	13.03
N. District No. 9.....	97.06	10.65	107.71	.....	107.71
E. District No. 10.....	71.52	.65	72.17	.....	72.17
S. District No. 11.....	3.75	.....	3.75	.....	3.75
W. District No. 12.....	161.96	2.60	164.56	.....	164.56
N. District No. 14.....	208.55	16.44	224.99	.....	224.99
E. District No. 15.....	69.27	3.90	73.17	.....	73.17
S. District No. 16.....	4.47	1.06	5.53	.....	5.53
N. District No. 17.....	27.01	.98	27.99	.....	27.99
E. District No. 18.....	6.50	.....	6.50	.....	6.50
E. District No. 19.....	26.01	.....	26.01	.....	26.01
S. District No. 20.....	84,248.90	1,906.34	86,155.24	.....	86,155.24
Total	\$ 461,375.15	\$2,241,723.18	\$2,703,098.33	\$2,097,322.54	\$ 605,775.79

TABLE NO. 7

TAX LEVY ON \$100 OF TAXABLE PROPERTY

Year	State	County	School	City	Township	Totals
1904	\$0.30 ¼	\$0.37 ¼	\$0.57	\$0.88	\$0.01	\$2.15
1905	.3135	.3765	.57	.85	.02	2.13
1906	.3135	.3765	.57	.88	.02	2.16
1907	.3335	.3465	.58	.92	.01	2.19
1908	.3335	.3565	.58	.91	.00	2.18
1909	.3335	.3465	.58	.91	.02	2.19
1910	.3185	.2915	.60	.94	.02	2.17
1911	.3185	.2615	.60	.93	.01	2.12
1912	.3185	.2615	.61	.98	.02	2.19
1913	.401	.289	.63	1.02 ½	.015	2.36
1914	.401	.299	.64	1.02 ½	.015	2.38
1915	.401	.3415	.64 ½	1.12 ½	.02	2.53
1916	.401	.4015	.70	1.12 ½	.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	.127	.853	.917	.04	2.32
1922	.27	.26	.863	.947	.06	2.40
1923	.30	.21	.8225	1.0875	.06	2.48
1924	.28	.265	.935	1.055	.045	2.58

TABLE NO. 8

STATEMENT OF TAXABLE PROPERTY AND CITY TAXES COLLECTED

Year	Assessed Valuation	City Taxes Collected
1904	\$148,240,815.00	\$1,241,193.21
1905	152,978,350.00	1,241,450.38
1906	158,087,310.00	1,315,584.34
1907	172,244,325.00	1,453,128.25
1908	176,655,190.00	1,456,240.17
1909	179,061,090.00	1,430,404.59
1910	185,714,755.00	1,537,499.32
1911	212,262,510.00	1,542,472.49
1912	218,029,220.00	1,642,494.64
1913	229,720,140.00	1,558,675.89
1914	240,453,610.00	1,638,458.20
1915	244,217,280.00	1,814,709.29
1916	249,278,340.00	1,867,665.16
1917	263,296,830.00	2,009,921.13
1918	276,592,380.00	2,090,316.75
1919	593,512,550.00	2,973,589.16
1920	608,326,470.00	4,364,195.47
1921	592,818,300.00	3,605,755.26
1922	601,903,880.00	3,668,912.02
1923	618,444,460.00	3,694,970.76
1924	636,944,620.00	Payable in 1925

TABLE NO. 9

TABULATED STATEMENT OF BONDED DEBT, DECEMBER 31, 1924
(To be paid from Sinking Fund)

TITLE OF BONDS	Date of Issue	Maturity	Par Value	Bonds Outstanding	Aggregate Amount	Int.	Interest Payable
Park Imp. Bonds of 1897.....	April 11, 1897	Jan. 1, 1927	\$1,000	350	\$350,000	4%	July 1 & Jan. 1
Public Safety Bonds of 1897.....	June 1, 1897	Jan. 1, 1927	1,000	150	150,000	4%	July 1 & Jan. 1
Boulevard Bonds of 1903.....	May 1, 1903	May 1, 1933	1,000	100	100,000	3 1/2%	July 1 & Jan. 1
Refdg. Bonds of 1905.....	July 1, 1905	July 1, 1925	1,000	45	45,000	3 1/2%	July 1 & Jan. 1
City Hospital Imp. Bonds of 1906.....	June 1, 1906	Jan. 1, 1936	1,000	100	100,000	3 1/2%	July 1 & Jan. 1
City Hall Bonds of 1906.....	July 1, 1906	July 1, 1936	1,000	300	300,000	3 1/2%	July 1 & Jan. 1
City Hall of 1909.....	Jan. 15, 1909	Jan. 1, 1939	1,000	600	600,000	3 1/2%	July 1 & Jan. 1
Fire Protection Bonds 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 Imp. Bonds of 1914.....	Dec. 21, 1914	Jan. 21, 1926	1,000	63	63,000	4%	July 1 & Jan. 1
Track Elevation of 1915.....	June 1, 1915	June 1, 1930	1,000	100	100,000	4%	July 1 & Jan. 1
Flood Prevention Bonds of 1915.....	June 1, 1915	July 1, 1940	1,000	540	540,000	4%	July 1 & Jan. 1
Bridge Extension Bonds of 1915.....	Nov. 15, 1915	July 1, 1925	1,000	50	50,000	4%	July 1 & Jan. 1
Track Elevation of 1915 "3rd".....	Jan. 1, 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 of 1916 "2nd".....	Jan. 1, 1917	Jan. 1, 1925					
	to	Jan. 1, 1931	1,000	70	70,000	3 1/2%	July 1 & Jan. 1
Bridge Bonds of 1917.....	April 2, 1917	Jan. 1, 1925					
	to	Jan. 1, 1926	1,000	20	20,000	4%	July 1 & Jan. 1
Bridge Bonds of 1917 "2nd".....	June 1, 1917	Jan. 1, 1925					
	to	Jan. 1, 1929	1,000	10	10,000	4 1/2%	July 1 & Jan. 1
Ft. Harrison Road Imp. 1917.....	July 23, 1917	Jan. 1, 1925					
	to	Jan. 1, 1933	1,000	45	45,000	4 1/2%	July 1 & Jan. 1
Park Purchase of 1920.....	May 15, 1920	Jan. 1, 1926	1,000	20	20,000	5%	July 1 & Jan. 1
Fire Dept. Equipment of 1920.....	Dec. 15, 1920	Jan. 1, 1925					
	to	Jan. 1, 1941	1,000	340	340,000	5 1/4%	July 1 & Jan. 1
Track Elevation Bonds of 1921.....	April 25, 1921	Jan. 1, 1925					
	to	Jan. 1, 1947	1,000	345	345,000	5 1/2%	July 1 & Jan. 1
World War Memorial Bonds 1921.....	Nov. 15, 1921	Jan. 1, 1927	1,000	1600	1,600,000	6%	July 1 & Jan. 1
City Street & Public Hwy. 1922.....	May 29, 1922	Jan. 1, 1925					
	to	Jan. 1, 1933	500	64	32,000	5%	July 1 & Jan. 1

TABULATED STATEMENT OF BONDED DEBT, DECEMBER 31, 1924
(To be paid from Sinking Fund)

TITLE OF BONDS	Date of Issue	Maturity	Par Value	Bonds Outstanding	Aggregate Amount	Int.	Interest Payable
Park Purchase Bonds 1922.....	July 1, 1922	Jan. 1, 1927	\$1,000	10	\$10,000	5%	July 1 & Jan. 1
City Street and Public Hwy. 1922.....	July 12, 1922	Jan. 1, 1925					
	to	Jan. 1, 1933	500	72	36,000	5%	July 1 & Jan. 1

TABLE NO. 9—(Continued)

City Hospital Bonds 1922.....Aug.	1, 1922	Jan.	1, 1925									
	to	Jan.	1, 1940	1,000	385	385,000	4¼%	July 1 & Jan.	1	1		
Street Resurfacing Bonds, 1923.....Oct.	26, 1923	July	1, 1925									
	to	July	1, 1928	1,000	240	240,000	5%	July 1 & Jan.	1	1		
City Hospital Bonds 1924.....July	1, 1924	Jan.	1, 1926									
	to	Jan.	1, 1953	1,000	280	280,000	4¾%	July 1 & Jan.	1	1		
Flood Prevention Bonds 1924.....Sept.	19, 1924	July	1, 1926									
	to	July	1, 1955	1,000	900	900,000	4½%	July 1 & Jan.	1	1		
City Street & Public Hwy. 1924.....Nov.	1, 1924	Jan.	1, 1927									
	to	Jan.	1, 1936	1,000	71	71,000	4½%	July 1 & Jan.	1	1		
BONDED DEBT ASSUMED BY ANNEXATION OF SUBURBAN TOWNS												
Brd. Ripple, Intersection Curb and Gutter Bonds of 1921.....Feb.	1, 1921	Jan.	1, 1925	\$ 500	2	\$1,000	6%	Jan.	1			
Brd. Ripple Purchase Block "A" 1922.....Jan.	3, 1922	Jan.	3, 1925									
	to	Jan.	3, 1932	110	8	880	5%	July 3				
Brd. Ripple Fire Engine Bonds 1922.....Mar.	15, 1922	March	15, 1925									
	to	March	15, 1930	1,000	6	6,000	6%	Mar. 15 & Sep.	15			
Brd. Ripple Fire House Bonds 1922.....June	1, 1922	July	5, 1925									
	to	July	5, 1932	1,000	8	8,000	6%	July 5 & Jan.	5			
Brd. Ripple Storm Sewer Bond.....		April	.8, 1925	1,000	1	1,000	6%	Apr. 8 & Oct.	8			
				Total		\$7,396,880						

TABLE NO. 10
TABULATED STATEMENT OF BONDED DEBT, DECEMBER 31, 1924
Sanitary District Bonds

TITLE OF BONDS	Date of Issue	Maturity	Par Value	Bonds Outstanding	Aggregate Amount	Int.	Interest Payable	
Sanitary District Bonds of 1918.....May	25, 1918	Jan. 1, 1925	\$ 500	300	\$150,000	4½%	Jan. 1 & July 1	
	to	Jan. 1, 1939	1,000	200	200,000	6%	Jan. 1 & July 1	
Sanitary District Bonds 1921 "1st".....Jan.	1, 1921	Jan. 1, 1926	1,000	300	300,000	6%	Feb. 13 & Aug. 13	
Sanitary District Bonds 1921 "2nd".....Feb.	14, 1921	Feb. 13, 1926	1,000	350	350,000	6%	Dec. 21 & June 21	
Sanitary District Bonds 1921 "3rd".....Dec.	21, 1921	Dec. 21, 1926	1,000	250	250,000	6%	June 30 & Dec. 30	
Sanitary District Bonds 1921 "4th".....Dec.	31, 1921	Dec. 30, 1926	1,000	490	490,000	4½%	Jan. 1 & July 1	
Sanitary District Bonds 1922.....July	1, 1922	Jan. 1, 1925						
	to	Jan. 1, 1973	1,000	836	836,000	4½%	Jan. 1 & July 1	
Sanitary District Bonds 1923 "1st".....Jan.	1, 1923	Jan. 1, 1925						
	to	Jan. 1, 1968	1,000	750	375,000	4½%	Jan. 1 & July 1	
Sanitary District Bonds 1923 "2nd".....May	1, 1923	Jan. 1, 1925						
	to	Jan. 1, 1974	500	600	600,000	4½%	Jan. 1 & July 1	
Sanitary District Bonds 1924 "1st".....May	1, 1924	Jan. 1, 1926						
	to	Jan. 1, 1975	1,000	250	250,000	4½%	Jan. 1 & July 1	
Sanitary District Bonds 1924 "2nd".....Nov.	15, 1924	Jan. 1, 1927						
	to	Jan. 1, 1976	1,000	250	250,000	4½%	Jan. 1 & July 1	
				Total		\$3,801,000		

TABLE NO. 11
TABULATED STATEMENT OF BONDED DEBT, DECEMBER 31, 1924
Board of Park Commissioners

TITLE OF BONDS	Date of Issue	Maturity	Par Value	Bonds Outstanding	Aggregate Amount	Int.	Interest Payable
Park District Bonds 1920.....	Oct. 15, 1920	Jan. 1, 1925					
	to	Jan. 1, 1947	\$1,000	138	\$138,000	4%	July 1 & Jan. 1
Park District Bonds 1921 No. 1.....	April 7, 1921	Jan. 1, 1925	1,000	26	26,500	4½%	July 1 & Jan. 1
	to	Jan. 1, 1951	500	1			
Park District Bonds 1921 No. 2.....	Aug. 22, 1921	Aug. 22, 1926	1,000	86	86,000	6%	July 1 & Jan. 1
Park District Bonds 1921 No. 3.....	Aug. 22, 1921	Jan. 1, 1925					
	to	Jan. 1, 1944	500	118	59,000	5½%	July 1 & Jan. 1
Park District Bonds 1921 No. 4.....	Dec. 15, 1921	Dec. 15, 1926	1,000	15	15,000	6%	July 1 & Jan. 1
Park District Bonds 1921 No. 5.....	Dec. 17, 1921	Jan. 1, 1925					
	to	Jan. 1, 1943	1,000	95	95,000	4½%	July 1 & Jan. 1
Park District Bonds 1921 No. 6.....	Dec. 19, 1921	Jan. 1, 1925					
	to	Jan. 1, 1948	500	24	12,000	4½%	July 1 & Jan. 1
Park District Bonds 1921 No. 7.....	Dec. 19, 1921	Jan. 1, 1925					
	to	Jan. 1, 1943	\$1,000	36	\$36,000	5½%	July 1 & Jan. 1
Park District Bonds 1921 No. 8.....	Dec. 23, 1921	Jan. 1, 1925					
	to	Jan. 1, 1945	500	21	10,500	4½%	July 1 & Jan. 1
Park District Bonds 1921 No. 9.....	Dec. 24, 1921	Jan. 1, 1925					
	to	Jan. 1, 1953	500	29	14,500	4½%	July 1 & Jan. 1
Park District Bonds 1921 No. 10.....	Dec. 24, 1921	Jan. 1, 1925					
	to	Jan. 1, 1945	500	63	31,500	5½%	July 1 & Jan. 1
Park District Bonds 1921 No. 11.....	Dec. 24, 1921	Jan. 1, 1925					
	to	Jan. 1, 1955	500	31	15,500	4½%	July 1 & Jan. 1
Park District Bonds 1922 No. 1.....	March 1, 1922	March 1, 1927	1,000	60	60,000	6%	July 1 & Jan. 1
Park District Bonds 1922 No. 2.....	June 17, 1922	June 17, 1927	1,000	45	45,000	5%	July 1 & Jan. 1
Park District Bonds 1922 No. 3.....	Oct. 24, 1922	Jan. 1, 1925					
	to	Jan. 1, 1948	1,000	120	120,000	4½%	July 1 & Jan. 1
Park District Bonds 1923 No. 1.....	Feb. 15, 1923	Jan. 1, 1925					
	to	Jan. 1, 1946	1,000	88	88,000	4½%	July 1 & Jan. 1
Park District Bonds 1923 No. 2.....	July 27, 1923	Jan. 1, 1925					
	to	Jan. 1, 1949	1,000	150	150,000	5%	July 1 & Jan. 1
Park District Bonds 1923 No. 3.....	Aug. 27, 1923	Jan. 1, 1925					
	to	Jan. 1, 1947	1,000	253	253,000	5%	July 1 & Jan. 1
Park District Bonds 1923 No. 4.....	Sept. 24, 1923	Jan. 1, 1926					
	to	Jan. 1, 1962	1,000	37	37,000	5%	July 1 & Jan. 1
Park District Bonds 1923 No. 5.....	Oct. 17, 1923	Jan. 1, 1926					
	to	Jan. 1, 1955	1,000	30	30,000	5%	July 1 & Jan. 1
Park District Bonds 1923 No. 6.....	Dec. 17, 1923	Jan. 1, 1926					
	to	Jan. 1, 1957	1,000	128	128,000	5%	July 1 & Jan. 1
Park District Bonds 1923 No. 7.....	Dec. 24, 1923	Jan. 1, 1926					
	to	Jan. 1, 1945	1,000	20	20,000	5%	July 1 & Jan. 1

TABLE NO. 11—(Continued)

Park District Bonds 1924 No.	Date	Jan.	1, 1926							
1	Feb. 7, 1924	Jan. 1, 1926		1,000	400	400,000	5%	July 1 & Jan. 1	1	February 16, 1925]
2	Feb. 26, 1924	Jan. 1, 1926								
3	March 21, 1924	Jan. 1, 1926		1,000	105	105,000	5%	July 1 & Jan. 1	1	
4	June 13, 1924	Jan. 1, 1926		1,000	560	560,000	5%	July 1 & Jan. 1	1	
5	Sept. 13, 1924	Jan. 1, 1927		1,000	90	90,000	5%	July 1 & Jan. 1	1	
		Jan. 1, 1924	Jan. 1, 1926	1,000	266	266,000	4½%	July 1 & Jan. 1	1	
				Total	\$2,891,500					

TABLE NO. 12

Year	Title of Bonds	Where Payable	Date	Amount	Total
1925	Refunding Bonds 1905	Winslow, Lanier & Co.	July 1	\$45,000	CITY OF INDIANAPOLIS, IND.
	Bridge Extension Bonds, 1915	Indiana Trust Co.	July 1	50,000	
	Flood Prevention 1916 "2nd"	Merchants National Bank	Jan. 1	10,000	
	Bridge Bonds 1917	Union Trust Co.	Jan. 1	10,000	
	Bridge Bonds 1917 "2nd"	Union Trust Co.	Jan. 1	2,000	
	Ft. Harrison Roadway Improv. 1917	Union Trust Co.	Jan. 1	5,000	
	Fire Department Equip. 1920	Union Trust Co.	Jan. 1	20,000	
	Track Elevation 1921	Union Trust Co.	Jan. 1	15,000	
	City St. & Public Highway 1922	Indiana Trust Co.	Jan. 1	4,000	
	City St. & Public Highway 1922 "2nd"	Indiana Trust Co.	Jan. 1	4,000	
	City Hospital 1922	Indiana Trust Co.	Jan. 1	20,000	
	Broad Ripple Intersection	Broad Ripple State Bank	Jan. 1	1,000	
	Broad Ripple Purchase "A"	Broad Ripple State Bank	Jan. 3	110	
	Broad Ripple Fire Engine Bonds	Broad Ripple State Bank	Mar. 15	1,000	
	Broad Ripple Engine House Bonds	Broad Ripple State Bank	July 15	1,000	
	Broad Ripple Storm Sewer	Broad Ripple State Bank	Apr. 8	1,000	
	St. Resurfacing Bonds 1923	City Trust Co.	July 1	60,000	
				\$249,110.00	
Year	Title of Bonds	Where Payable	Date	Amount	Total
1926	River Improvement Bond 1914	Merchants National Bank	Jan. 1	63,000	69
	Flood Prevention Bonds 1916 "2nd"	Merchants National Bank	Jan. 1	10,000	

TABLE NO. 12—(Continued)

Bridge Bonds 1917.....	Union Trust Co.....	Jan. 1	10,000
Bridge Bonds 1917 "2nd".....	Union Trust Co.....	Jan. 1	2,000
Ft. Harrison Rdwy Improvement 1917.....	Union Trust Co.....	Jan. 1	5,000
Park Purchase 1920.....	Fletcher Savings & Trust Co..	Jan. 1	20,000
Fire Department Equip. Bonds 1920.....	Union Trust Co.....	Jan. 1	20,000
Track Elevation 1921.....	Union Trust Co.....	Jan. 1	15,000
City Street & Pub. Hwy. 1922.....	Indiana Trust Co.....	Jan. 1	3,500
City Street & Pub. Hwy. 1922 "2nd".....	Indiana Trust Co.....	Jan. 1	4,000
City Hospital Bonds 1922.....	Indiana Trust Co.....	Jan. 1	20,000
Broad Ripple Purchase "A".....	Broad Ripple State Bank.....	Jan. 3	110
Broad Ripple Fire Engine Bonds.....	Broad Ripple State Bank.....	Mar. 15	1,000
Broad Ripple Engine House Bonds.....	Broad Ripple State Bank.....	July 5	1,000
Street Resurfacing Bonds 1923.....	City Trust Co.....	July 1	60,000
City Hospital Bonds 1924.....	City Treasury	Jan. 1	10,000
Flood Prevention Bonds 1924.....	City Treasury	July 1	30,000

\$274,610.00
Total

Year	Title of Bonds	Where Payable	Date	Amount
1927	Park Improvement Bonds 1897.....	Winslow, Lanier & Co.....	Jan. 1	\$350,000
	Pub. Safety Bonds 1897.....	Winslow, Lanier & Co.....	Jan. 1	150,000
	Flood Prevention 1916 "2nd".....	Merchants National Bank.....	Jan. 1	10,000
	Bridge Bonds 1917 "2nd".....	Union Trust Co.....	Jan. 1	2,000
	Ft. Harrison Rdwy. Improv. 1917.....	Union Trust Co.....	Jan. 1	5,000
	Fire Department Equip. 1920.....	Union Trust Co.....	Jan. 1	20,000
	World War Memorial Bonds 1921.....	City Treasury	Jan. 1	1,600,000
	Track Elevation 1921.....	Union Trust Co.....	Jan. 1	15,000
	City St. & Pub. Highway 1922.....	Indiana Trust Co.....	Jan. 1	3,500
	Park Purchase Bonds 1922.....	City Treasury	Jan. 1	10,000
	City Street & Pub. Highway 1922 "2nd".....	Indiana Trust Co.....	Jan. 1	4,000
	City Hospital 1922.....	Indiana Trust Co.....	Jan. 1	20,000
	Broad Ripple Purchase Block "A".....	Broad Ripple State Bank.....	Jan. 3	110
	Broad Ripple Fire Engine Bonds.....	Broad Ripple State Bank.....	Mar. 15	1,000
	Broad Ripple Engine House Bonds.....	Broad Ripple State Bank.....	July 5	1,000
	Street Resurfacing 1923.....	City Trust Co.....	July 1	60,000

TABLE NO. 12—(Continued)

Year	Title of Bonds	Where Payable	Date	Amount	
	City Hospital Bonds 1924.....	City Treasury	Jan. 1	10,000	
	Flood Prevention Bonds 1924.....	City Treasury	July 1	30,000	
	City St. & Public Highway 1924.....	City Treasury	Jan. 1	7,000	
					\$2,298,610.00
					Total
1928	Track Elevation 1915 "3rd".....	Indiana Trust Co.....	July 1	\$50,000	
	Flood Prevention 1916 "2nd".....	Merchants National Bank.....	Jan. 1	10,000	
	Bridge Bonds 1917 "2nd".....	Union Trust Co.....	Jan. 1	2,000	
	Ft. Harrison Rdwy. Imprv. 1917.....	Union Trust Co.....	Jan. 1	5,000	
	Fire Department Equip. 1920.....	Union Trust Co.....	Jan. 1	20,000	
	Tract Elevation 1921.....	Union Trust Co.....	Jan. 1	15,000	
	City St. & Pub. Highway 1922.....	Indiana Trust Co.....	Jan. 1	3,500	
	City St. & Pub. Highway 1922 "2nd".....	Indiana Trust Co.....	Jan. 1	4,000	
	City Hospital 1922.....	Indiana Trust Co.....	Jan. 1	20,000	
	Broad Ripple Fire Engine Bonds.....	Broad Ripple State Bank.....	Mar. 15	1,000	
	Broad Ripple Purchase Block "A".....	Broad Ripple State Bank.....	Jan. 3	110	
	Broad Ripple Engine House Bonds.....	Broad Ripple State Bank.....	July 5	1,000	
	Street Resurfacing Bonds 1923.....	City Trust Co.....	July 1	60,000	
	City Hospital Bonds 1924.....	City Treasury	Jan. 1	10,000	
	Flood Prevention Bonds 1924.....	City Treasury	July 1	30,000	
	City St. & Pub. Highway 1924.....	City Treasury	Jan. 1	7,000	
					\$ 238,610.00
1929	Flood Prevention Bonds 1916 "2nd".....	Merchants National Bank.....	Jan. 1	\$10,000	
	Bridge Bonds 1917 "2nd".....	Union Trust Co.....	Jan. 1	2,000	
	Ft. Harrison Rdwy. Imprv. 1917.....	Union Trust Co.....	Jan. 1	5,000	
	Fire Department Equip. 1920.....	Union Trust Co.....	Jan. 1	20,000	
	Track Elevation of 1921.....	Union Trust Co.....	Jan. 1	15,000	
	City St. & Pub. Highway 1922.....	Indiana Trust Co.....	Jan. 1	3,500	
	City St. & Pub. Highway 1922 "2nd".....	Indiana Trust Co.....	Jan. 1	4,000	
	City Hospital 1922.....	Indiana Trust Co.....	Jan. 1	20,000	
	Broad Ripple Purchase Block "A".....	Broad Ripple State Bank.....	Jan. 3	110	
	Broad Ripple Fire Engine House.....	Broad Ripple State Bank.....	Mar. 15	1,000	

February 16, 1925]

CITY OF INDIANAPOLIS, IND.

TABLE NO. 12—(Continued)

	Broad Ripple Engine House Bonds.....	Broad Ripple State Bank.....	July 5	1,000	
	City Hospital Bonds 1924.....	City Treasury	Jan. 1	10,000	
	Flood Prevention Bonds 1924.....	City Treasury	July 1	30,000	
	City St. & Pub. Highway 1924.....	City Treasury	Jan. 1	7,000	
				<hr/>	\$128,610.00
1930	Track Elevation of 1915.....	Indiana Trust Co.....	June 1	\$100,000	
	Flood Prevention 1916 "2nd".....	Merchants National Bank.....	Jan. 1	10,000	
	Ft. Harrison Rdwy. Improv. 1917.....	Union Trust Co.....	Jan. 1	5,000	
	Fire Department Equip. 1920.....	Union Trust Co.....	Jan. 1	20,000	
	Track Elevation 1921.....	Union Trust Co.....	Jan. 1	15,000	
	City St. & Pub. Highway 1922.....	Indiana Trust Co.....	Jan. 1	3,500	
	City St. & Pub. Highway 1922 "2nd".....	Indiana Trust Co.....	Jan. 1	4,000	
	City Hospital 1922.....	Indiana Trust Co.....	Jan. 1	20,000	
	Broad Ripple Purchase Block "A".....	Broad Ripple State Bank.....	Jan. 3	110	
	Broad Ripple Engine House Bonds.....	Broad Ripple State Bank.....	July 5	1,000	
	Broad Ripple Engine Fire Bonds.....	Broad Ripple State Bank.....	Mar. 15	1,000	
	City Hospital Bonds 1924.....	City Treasury	Jan. 1	10,000	
	Flood Prevention Bonds 1924.....	City Treasury	July 1	30,000	
	City St. & Pub. Highway 1924.....	City Treasury	Jan. 1	7,000	
				<hr/>	\$226,610.00
1931	Flood Prevention 1916 "2nd".....	Merchants National Bank.....	Jan. 1	\$10,000	
	Ft. Harrison Rdwy. Improv. 1917.....	Union Trust Co.....	Jan. 1	5,000	
	Fire Dept. Equipment 1920.....	Union Trust Co.....	Jan. 1	20,000	
	Track Elevation 1921.....	Union Trust Co.....	Jan. 1	15,000	
	City St. & Pub. Highway 1922.....	Indiana Trust Co.....	Jan. 1	3,500	
	City St. & Pub. Highway 1922 "2nd".....	Indiana Trust Co.....	Jan. 1	4,000	
	City Hospital 1922.....	Indiana Trust Co.....	Jan. 1	20,000	
	Broad Ripple Purchase Block "A".....	Broad Ripple State Bank.....	Jan. 3	110	
	Broad Ripple Engine House Bonds.....	Broad Ripple State Bank.....	July 5	1,000	
	City Hospital Bonds 1924.....	City Treasury	Jan. 1	10,000	
	Flood Prevention Bonds 1924.....	City Treasury	July 1	30,000	
	City St. & Pub. Highway 1924.....	City Treasury	Jan. 1	7,000	
				<hr/>	\$125,610.00

TABLE NO. 12—(Continued)

Year	Title of Bonds	Where Payable	Date	Amount	Total
1932	Ft. Harrison Rdwy. Improv. 1917.....	Union Trust Co.....	Jan. 1	\$ 5,000	\$115,610.00
	Fire Dept. Equipment 1920.....	Union Trust Co.....	Jan. 1	20,000	
	Track Elevation 1921.....	Union Trust Co.....	Jan. 1	15,000	
	City St. & Pub. Highway 1922.....	Indiana Trust Co.....	Jan. 1	3,500	
	City St. & Pub. Highway 1922 "2nd".....	Indiana Trust Co.....	Jan. 1	4,000	
	City Hospital 1922.....	Indiana Trust Co.....	Jan. 1	20,000	
	Broad Ripple Purchase Block "A".....	Broad Ripple State Bank.....	Jan. 3	110	
	Broad Ripple Engine House Bonds.....	Broad Ripple State Bank.....	July 5	1,000	
	City Hospital Bonds 1924.....	City Treasury	Jan. 1	10,000	
	Flood Prevention Bonds 1924.....	City Treasury	July 1	30,000	
	City St. & Pub. Highway 1924.....	City Treasury	Jan. 1	7,000	
1933	Boulevard Bonds of 1903.....	Winslow, Lanier & Co.....	May 1	\$100,000	\$214,500.00
	Ft. Harrison Rdwy. Improv. 1917.....	Union Trust Co.....	Jan. 1	5,000	
	Fire Dept. Equipment 1920.....	Union Trust Co.....	Jan. 1	20,000	
	Track Elevation 1921.....	Union Trust Co.....	Jan. 1	15,000	
	City St. & Pub. Highway 1922.....	Indiana Trust Co.....	Jan. 1	3,500	
	City St. & Pub. Highway 1922 "2nd".....	Indiana Trust Co.....	Jan. 1	4,000	
	City Hospital 1922.....	Indiana Trust Co.....	Jan. 1	20,000	
	City Hospital Bonds 1924.....	City Treasury	Jan. 1	10,000	
	Flood Prevention Bonds 1924.....	City Treasury	July 1	30,000	
	City St. & Pub. Highway 1924.....	City Treasury	Jan. 1	7,000	
	1934	Fire Department Equip. 1920.....	Union Trust Co.....	Jan. 1		$20,000	$102,000.00
Track Elevation 1921.....		Union Trust Co.....	Jan. 1	15,000	
City Hospital 1922.....		Indiana Trust Co.....	Jan. 1	20,000	
City Hospital Bonds 1924.....		City Treasury	Jan. 1	10,000	
Flood Prevention Bonds 1924.....		City Treasury	July 1	30,000	
City St. & Pub. Highway 1924.....		City Treasury	Jan. 1	7,000	
1935	Fire Department Equip. 1920.....	Union Trust Co.....	Jan. 1	\$ 20,000	73
	Track Elevation 1921.....	Union Trust Co.....	Jan. 1	15,000	
	City Hospital 1922.....	Indiana Trust Co.....	Jan. 1	20,000	

February 16, 1925]

CITY OF INDIANAPOLIS, IND.

TABLE NO. 12—(Continued)

	City Hospital Bonds 1924.....	City Treasury	Jan. 1	10,000	
	Flood Prevention Bonds 1924.....	City Treasury	July 1	30,000	
	City St. & Pub. Highway 1924.....	City Treasury	Jan. 1	7,000	\$102,000.00
1936	City Hospital Improv. 1906.....	Winslow, Lanier & Co.....	Jan. 1	\$100,000	
	City Hall Bonds 1906.....	Winslow, Lanier & Co.....	July 1	300,000	
	Fire Dept. Equip. 1922.....	Union Trust Co.....	Jan. 1	20,000	
	Track Elevation 1921.....	Union Trust Co.....	Jan. 1	15,000	
	City Hospital 1922.....	Indiana Trust Co.....	Jan. 1	20,000	
1936	City Hospital 1924.....	City Treasury	Jan. 1	10,000	
	Flood Prevention Bonds 1924.....	City Treasury	July 1	30,000	
	City St. & Pub. Highway 1924.....	City Treasury	Jan. 1	8,000	\$503,000.00
1937	Fire Dept. Equipment 1920.....	Union Trust Co.....	Jan. 1	\$ 20,000	
	Track Elevation 1921.....	Union Trust Co.....	Jan. 1	15,000	
	City Hospital 1922.....	Indiana Trust Co.....	Jan. 1	20,000	
	City Hospital Bonds 1924.....	City Treasury	Jan. 1	10,000	
	Flood Prevention Bonds 1924.....	City Treasury	July 1	30,000	\$ 95,000.00
1938	Fire Dept. Equipment 1920.....	Union Trust Co.....	Jan. 1	\$ 20,000	
	Track Elevation 1921.....	Union Trust Co.....	Jan. 1	15,000	
	City Hospital 1922.....	Indiana Trust Co.....	Jan. 1	40,000	
	City Hospital Bonds 1924.....	City Treasury	Jan. 1	10,000	
	Flood Prevention Bonds 1924.....	City Treasury	July 1	30,000	\$115,000.00
1939	City Hall Bonds of 1909.....	Winslow, Lanier & Co.....	Jan. 1	\$600,000	
	Fire Dept. Equipment 1920.....	Union Trust Co.....	Jan. 1	20,000	
	Track Elevation 1921.....	Union Trust Co.....	Jan. 1	15,000	
	City Hospital 1922.....	Indiana Trust Co.....	Jan. 1	40,000	
	City Hospital Bonds 1924.....	City Treasury	Jan. 1	10,000	
	Flood Prevention Bonds 1924.....	City Treasury	July 1	30,000	\$715,000.00

TABLE NO. 12—(Continued)

1940	Flood Prevention Bonds 1915.....	Merchants National Bank.....	July	1	\$540,000	
	Flood Prevention Bonds 1916.....	Merchants National Bank.....	July	1	68,000	
	Fire Dept. Equipment 1920.....	Union Trust Co.....	Jan.	1	20,000	
	Track Elevation 1921.....	Union Trust Co.....	Jan.	1	15,000	
	City Hospital 1922.....	Indiana Trust Co.....	Jan.	1	45,000	
	City Hospital Bonds 1924.....	City Treasury	Jan.	1	10,000	
	Flood Prevention Bonds 1924.....	City Treasury	July	1	30,000	
					<hr/>	\$728,000.00
1941	Fire Prevention Bonds 1911.....	Indiana National Bank.....	June	1	\$200,000	
	City Hospital Bonds 1911.....	Indiana National Bank.....	June	1	110,000	
	Fire Dept. Equipment 1920.....	Union Trust Co.....	Jan.	1	20,000	
	Track Elevation 1921.....	Union Trust Co.....	Jan.	1	15,000	
	City Hospital Bonds 1924.....	City Treasury	Jan.	1	10,000	
	Flood Prevention Bonds 1924.....	City Treasury	July	1	30,000	
					<hr/>	\$385,000.00
1942	Track Elevation 1921.....	Union Trust Co.....	Jan.	1	\$ 15,000	
	City Hospital Bonds 1924.....	City Treasury	Jan.	1	10,000	
	Flood Prevention Bonds 1924.....	City Treasury	July	1	30,000	
					<hr/>	\$ 55,000.00
1943	Flood Bonds of 1913.....	Indiana Trust Co.....	May	1	\$150,000	
	Track Elevation 1921.....	Union Trust Co.....	Jan.	1	15,000	
1943	City Hospital 1924.....	City Treasury	Jan.	1	10,000	
	Flood Prevention Bonds 1924.....	City Treasury	July	1	30,000	
					<hr/>	\$205,000.00
1944	Track Elevation 1921.....	Union Trust Co.....	Jan.	1	\$ 15,000	
	City Hospital Bonds 1924.....	City Treasury	Jan.	1	10,000	
	Flood Prevention Bonds 1924.....	City Treasury	July	1	30,000	
					<hr/>	\$ 55,000.00

February 16, 1925]

CITY OF INDIANAPOLIS, IND.

TABLE NO. 12—(Continued)

1945	Track Elevation 1921.....	Union Trust Co.....	Jan.	1	\$ 15,000	\$ 55,000.00
	City Hospital Bonds 1924.....	City Treasury	Jan.	1	10,000	
	Flood Prevention Bonds 1924.....	City Treasury	July	1	<u>30,000</u>	
1946	Track Elevation 1921.....	Union Trust Co.....	Jan.	1	\$ 15,000	\$ 55,000.00
	City Hospital Bonds 1924.....	City Treasury	Jan.	1	10,000	
	Flood Prevention Bonds 1924.....	City Treasury	July	1	<u>30,000</u>	
1947	Track Elevation 1921.....	Union Trust Co.....	Jan.	1	\$ 15,000	\$ 55,000.00
	City Hospital Bonds 1924.....	City Treasury	Jan.	1	10,000	
	Flood Prevention Bonds 1924.....	City Treasury	July	1	<u>30,000</u>	
1948	City Hospital Bonds 1924.....	City Treasury	Jan.	1	\$ 10,000	\$ 40,000.00
	Flood Prevention Bonds 1924.....	City Treasury	July	1	<u>30,000</u>	
1949	City Hospital Bonds 1924.....	City Treasury	Jan.	1	\$ 10,000	\$ 40,000.00
	Flood Prevention Bonds 1924.....	City Treasury	July	1	<u>30,000</u>	
1950	City Hospital Bonds 1924.....	City Treasury	Jan.	1	\$ 10,000	\$ 40,000.00
	Flood Prevention Bonds 1924.....	City Treasury	July	1	<u>30,000</u>	
1951	City Hospital Bonds 1924.....	City Treasury	Jan.	1	\$ 10,000	\$ 40,000.00
	Flood Prevention Bonds 1924.....	City Treasury	July	1	<u>30,000</u>	
1952	City Hospital Bonds 1924.....	City Treasury	Jan.	1	\$ 10,000	\$ 40,000.00
	Flood Prevention Bonds 1924.....	City Treasury	July	1	<u>30,000</u>	
1953	City Hospital Bonds 1924.....	City Treasury	Jan.	1	\$ 10,000	\$ 40,000.00
	Flood Prevention Bonds 1924.....	City Treasury	July	1	<u>30,000</u>	

TABLE NO. 12—(Continued)

1954	Flood Prevention 1924.....	City Treasury	July 1	<u>\$ 30,000</u>	
					\$ 30,000.00
1955	Flood Prevention 1924.....	City Treasury	July 1	<u>\$ 30,000</u>	
					\$ 30,000.00
				Grand Total	<u>\$7,396,880.00</u>

TABLE NO. 13

STATEMENT CITY SINKING FUND

Balance January 1, 1924.....		\$ 1,041,218.03
Received from Taxes.....	\$490,192.55	
Received from Depository Interest.....	18,820.24	509,012.79
Total		\$1,550,230.82

Disbursements

Prin. & Int. Brd. Ripple Purchase Block "A"..\$	115.50	
Prin. & Int. Southern Pk. Pur. Rfdg. 1894....	109,870.27	
Prin. & Int. Refunding Bonds 1894.....	604,304.00	
Prin. & Int. Brd. Ripple Stutz Fire Appar....	1,060.00	
Prin. & Int. Brd. Ripple Storm Sewer.....	1,060.00	
Prin. & Int. Rffdg. Bonds 1894 Series "C".....	306,153.00	
Prin. & Int. Street Resurfacing Bonds 1923..	62,076.60	
Prin. & Int. Brd. Ripple Fire House Bond.....	1,030.00	
Prin. & Int. Bridge Bonds 1917.....	10,200.00	
Prin. & Int. Bridge Bonds 1917—2nd issue....	2,045.00	
Prin. & Int. Ft. Harrison Rdwy. Imp. 1917....	5,112.50	
Prin. & Int. Fire Dept. Equipment 1920.....	20,525.00	
Prin. & Int. Track Elevation 1921.....	15,412.50	
Prin. & Int. City St. & Public Highway 1922..	4,100.00	
Prin. & Int. City St. & Pub. Hwy. 1922, 2nd..	4,100.00	
Prin. & Int. City Hospital Bonds of 1922.....	20,425.00	\$1,167,589.37

Balance December 31, 1924.....		\$ 382,641.45
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FLOOD PREVENTION SINKING FUND

Balance January 1st, 1924.....		\$ 92,139.77
Received from Taxes.....	\$ 357.00	
Received from Depository Interest.....	4,021.22	
Received from Accrued Int. from Sale Bonds	2,700.00	7,078.22

Total		\$ 99,217.99
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Disbursements

Principal and Interest on Bonds.....		\$ 36,770.00
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Balance December 31st, 1924.....		\$ 62,447.99
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WORLD WAR MEMORIAL BOND FUND

Balance January 1st, 1924.....		\$ 52,006.80
Received from Taxes.....	\$ 90,881.67	
Received from Depository Interest.....	701.78	91,583.45

Total		\$ 143,590.25
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Disbursements

Interest on Bonds.....		\$ 97,740.00
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Balance December 31st, 1924.....		\$ 45,850.25
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ANNA SEGER FUND

Balance January 1st, 1924.....		\$ 38,471.13
Received from Depository Interest.....		1,590.88

Balance December 31st, 1924.....		\$ 40,062.01
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TABLE NO. 14
BARRETT LAW BONDS
STATEMENT OF IMPROVEMENT BONDS ISSUED, REDEEMED
AND OUTSTANDING

	January 2, 1923	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	
Jan. 1, 1922, to Jan. 1, 1923	1,754,774.30	622,248.92	4,298,301.35	
Jan. 1, 1923, to Jan. 1, 1924	2,307,423.30	798,592.21	5,807,132.44	
Jan. 1, 1924, to Jan. 1, 1925	2,557,894.56	894,603.39		
Total	\$18,796,744.35	\$11,326,320.74	\$7,470,423.61	

TABLE NO. 15
BARRETT LAW FUND
STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts	
Cash on hands January 1, 1924.....	\$ 698,416.16
Cash collected during 1924.....	1,490,226.60
Total	\$2,188,642.76
Disbursements	
Bonds Due.....	\$ 894,603.39
Coupons Due.....	307,346.79
Penalty	10,208.05
Treasurer's Fees.....	1,661.54
Refunded on double payments.....	4,891.29
Interest on delinquent.....	764.11
Total	\$1,219,475.17

Controller's Balance January 1, 1925..	969,167.59
Outstanding Warrants.....	70,308.09
	<hr/>
Treasurer's Balance January 1, 1925..	\$1,039,475.68

TABLE NO. 16
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
	<hr/>
Total	\$290,884.08
Redeemed	
Certificates Redeemed to Dec. 31, 1918.....	\$264,122.99
Certificates Redeemed to Dec. 31, 1919.....	2,642.73
Certificates Redeemed to Dec. 31, 1920.....	21,500.00
Certificates Redeemed to Dec. 31, 1921.....	539.00
Certificates Redeemed to Dec. 31, 1922.....	2,079.36
	<hr/>
Total	\$290,884.08

RECEIPTS AND DISBURSEMENTS INTERSECTION FUND

Receipts	
Receipts to Dec. 31, 1918.....	\$289,771.37
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
Receipts Jan. 1, 1922, to Dec. 31, 1922.....	2,245.73
Receipts Jan. 1, 1923 to Dec. 31, 1923.....	11.43
Receipts Jan. 1, 1924 to Dec. 31, 1924.....	12.63
	<hr/>
Total	\$319,121.41
Disbursements	
Intersection Cts. Redeemed to Dec. 31, 1921..	\$288,804.72
Intersection Certificates Redeemed Dec. 31, 1921, to Dec. 31, 1922.....	2,079.36
Interest Paid on Certificates Redeemed.....	38,207.47
	<hr/>
	\$319,091.55
Balance in Fund Dec. 31, 1924.....	29.86

TABLE NO. 17
STATEMENT OF TRUST FUNDS DECEMBER 31, 1924

Balance January 1, 1924.....	\$1,245.92
Depository Interest Accrued.....	3,040.41
Received during 1924.....	29.90
	<hr/>
Total	\$4,316.23
Disbursement	52.00
	<hr/>
Balance	\$4,264.23
Depository Statement	
Union Trust Co.....	\$4,264.23

Certified Check Account

Balance Jan. 1, 1924.....	\$1,100.00
Depository Interest Accrued.....	258.55
Total	<u>\$1,358.55</u>

Depository Statement

Indiana Trust Co.....	\$1,358.55
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Plumbers' Bond Account

Balance Jan. 1, 1924.....	\$ 530.00
Depository Interest Accrued.....	136.10
Total	<u>\$ 666.10</u>

Depository Statement

Security Trust Co.....	\$ 666.10
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Coupon Account

Balance Jan. 1, 1924.....	\$ 267.68
Depository Interest Accrued.....	632.65
Total	<u>\$ 900.33</u>

Depository Statement

Fletcher Savings & Trust Co.....	\$ 900.33
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Advance Interest Account

Balance Jan. 1, 1924.....	\$ 14.20
Total	<u>\$ 14.20</u>

Depository Statement

Fidelity Trust Co.....	\$ 14.20
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County of Marion
State of Indiana
SS.

I, Jos. L. Hogue, City Controller, of the City of Indianapolis, Indiana, being duly sworn upon my oath, state 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, 1924, to January 1, 1925, according to the books and records of this office, and to the best of my knowledge and belief.

JOS. L. HOGUE,
City Controller.

Subscribed and sworn to before me this 10th day of Feb., 1925.
JOSEPH E. TYLER,
Notary Public.

My Commission expires September 8th, 1925.
(SEAL)

REPORTS FROM CITY OFFICERS

From the City Controller:

February 13, 1925.

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

Gentlemen—

At the request of the Board of Public Safety I am sending you copies of an ordinance providing for the appropriation of One Thousand (\$1,000) Dollars to a fund to be therein created in the Department of Public Safety to be known and designated as the "Fund to Provide Quarters for Police Horse Barn."

This appropriation is made necessary to provide for police horses while the building of the Municipal Garage is in progress.

The Board of Public Works has leased the Anheuser Busch barns at No. 924 East Ohio street, for a period of one year, rental to be One Hundred Dollars per month, and this One Thousand (\$1,000) Dollars will take care of the rental for the remainder of the year 1925.

Yours very truly,

JOS. L. HOGUE,
City Controller.

February 13, 1925.

Mr. Joseph L. Hogue
City Controller,
Indianapolis.

Dear Sir—

The Board of Public Safety respectfully requests that you recommend to the Common Council the passage of an ordinance appropriating the sum of One Thousand (\$1,000) Dollars, to a fund in the Department of Public Safety to be created and known as the "Fund to Provide Quarters for Police Horse Barn."

The Board has recommended to the Board of Public Works that the premises owned by the Anheuser Busch, Inc., located at No. 924 East Ohio street, be leased for a term of one year at a rental of One Hundred (\$100.00) Dollars per month. This One Thousand (\$1,000.00) Dollars is to cover the rental for the remainder of the year 1925.

Hereto attached you will find copies of an ordinance covering the same.

Yours very truly,

BOARD OF PUBLIC SAFETY,

By Oscar O. Wise,
Executive Secretary.

February 16, 1925.

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

Gentlemen—

At the request of the Board of Public Safety I am sending you herewith copies of an ordinance providing for the appropriation of the sum of \$56,028.00 to the Salaries Fund in the Fire Department, and the sum of \$48,610.00 to the Salaries Fund in the Police Department, both under the Department of Public Safety, said sums of money to be used in the payment of an increase of Fifty (\$0.50) Cents per

day in the salaries of the officers and members of the above departments for the last half of the year 1925, beginning with the 1st day of July, 1925.

I respectfully recommend the passage of this ordinance.

Yours very truly,

JOS. L. HOGUE,
City Controller.

January 19th, 1925.

Mr. Joseph L. Hogue,
City Controller,
Indianapolis.
Dear Sir—

The Board of Public Safety respectfully requests that you recommend to the Common Council the passage of an ordinance appropriating the sum of Fifty-six Thousand Twenty-eight (\$56,028.00) Dollars to the Salaries Fund in the Fire Department and the sum of Forty-seven Thousand Six Hundred ten (\$47,610.00) Dollars to the Salaries Fund in the Police Department to be used in the payment of an increase in the salaries of the officers and members of said department in the sum of Fifty (\$.50) Cents each per day for the last half of the year 1925, beginning with the 1st day of July, 1925.

Attached hereto you will find copies of an ordinance covering the same.

Yours very truly,

BOARD OF PUBLIC SAFETY,

By Oscar O. Wise,
Executive Secretary.

From the Board of Public Works:

February 13, 1925.

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

Gentlemen—

At the request of the Board of Works I am handing you herewith for passage an ordinance fixing the salary of the Chemical Engineer in the City Civil Engineer's Office, under the Department of Public Works, at the rate of Four Thousand Two Hundred (\$4,200) Dollars per annum.

Yours truly,

ELMER WILLIAMS,

Clerk Board of Public Works.

Approved February 13, 1925.

Charles C. Coffin

W. H. Freeman

M. J. Spencer,

Board of Public Works.

February 16, 1925.

Mr. Jos. L. Hogue,
City Controller,
City.

Dear Sir—

I am directed by the Board of Public Works to submit for your approval and transmission to the Common Council an ordinance fixing

the salary of the Senior Assistant City Civil Engineer in the City Civil Engineer' Department, under the Department of Public Works, at the sum of Three Thousand Six Hundred (\$3,600.00) Dollars per annum.

Yours truly,
ELMER WILLIAMS,
Clerk Board of Public Works.

From the Board of Public Safety:

February 15, 1925.

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

Gentlemen—

Upon the recommendation of Chief of Police Herman F. Rikhoff, the Board of Public Safety respectfully requests the passage of an ordinance regulating the parking of vehicles on Meridian street from Washington street to Sixteenth street.

Yours very truly,
BOARD OF PUBLIC SAFETY,
By Oscar O. Wise,
Executive Secretary.

February 13, 1925.

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

Gentlemen—

The Board of Public Safety on the recommendation of Chief of Police Herman Rikhoff, respectfully requests the passage of an ordinance, copies of which are hereto attached, amending Sub-section H of Section 4 of General Ordinance No. 37, 1923, which would permit the parking of vehicles at the following times and places to-wit:

The west side of Pearson avenue, also known as Bird street, between the hours of six o'clock p. m. and seven o'clock a. m.; on the north side of Wabash street from six o'clock p. m. to seven o'clock a. m.; on the north side of Pearl street from Pennsylvania street to Illinois street, between the hours of six o'clock p. m. and seven o'clock a. m.

Very respectfully yours,
BOARD OF PUBLIC SAFETY,
By Oscar O. Wise,
Executive Secretary.

February 16, 1925.

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

Gentlemen—

The Board of Public Safety respectfully requests the passage of an ordinance regulating vehicle traffic on Meridian street and Capitol avenue. The provisions of this ordinance would permit traffic in one direction only, between certain designated cross streets at certain hours of the above named streets.

The passage of this ordinance would enable the Police Department to better regulate traffic and relieve some of the congestion.

Yours truly,
 BOARD OF PUBLIC SAFETY,
 By Oscar O. Wise,
 Executive Secretary.

INTRODUCTION OF APPROPRIATION ORDINANCES.

By the City Controller:

APPROPRIATION ORDINANCE NO. 7, 1925.

AN ORDINANCE, appropriating the sum of Fifty-six Thousand Twenty-eight (\$56,028.00) Dollars to the Salaries Fund in the Fire Department, and Forty-seven Thousand Six Hundred Ten (\$47,610.00) Dollars to the Salaries Fund in the Police Department, both under the Department of Public Safety, and declaring a time when the same shall take effect.

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

Section 1. That there be and is hereby appropriated the sum of Fifty-six Thousand Twenty-eight (\$56,028.00) Dollars to the Salaries Fund in the Fire Department, and Forty-seven Thousand Six Hundred Ten (\$47,610.00) Dollars to the Salaries Fund in the Police Department, both under the Department of Public Safety. Said sums are to be used for the payment of an increase of fifty (50c) cents per day in the salaries of each of the officers and members of the Police and Fire Departments for the last half of the year 1925, beginning with July 1st, 1925, excepting the Chiefs of said Departments.

Section 2. This ordinance shall be in full force and effect on and after the first day of July, 1925.

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

By the City Controller:

APPROPRIATION ORDINANCE NO. 8, 1925.

AN ORDINANCE, appropriating the sum of One Thousand (\$1,000.00) Dollars to a fund in the Department of Public Safety to be known as the "Fund to provide quarters for Police Horse Barn" and fixing a time when the same shall take effect.

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

Section 1. That there be and hereby is appropriated the sum of One Thousand (\$1,000.00) Dollars, out of any unappropriated funds of the City of Indianapolis, to the fund herein created and known as the "Fund to provide quarters for Police Horse Barn."

Section 2. That there be and hereby is created in the Department of Public Safety a fund to be known as the "Fund to provide quarters for Police Horse Barn."

Section 3. This ordinance shall be in full force and effect from and after its passage.

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

INTRODUCTION OF GENERAL AND SPECIAL ORDINANCES

By the Board of Public Safety:

GENERAL ORDINANCE NO. 17, 1925.

AN ORDINANCE, regulating vehicle traffic on Meridian street and Capitol avenue from Ohio street to Maple Road boulevard, repealing any and all ordinances in conflict therewith, providing a penalty for the violation thereof, 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 vehicle traffic on Meridian Street from Maple Road boulevard (also known as 38th street), to Ohio street, between the hours of Six thirty (6:30) o'clock a. m. and Eight thirty (8:30) o'clock a. m., shall move in one direction only; from the north to the south, and between the hours of four thirty (4:30) o'clock p. m., and six thirty (6:30) o'clock p. m., vehicles on Meridian street between Ohio street and Maple Road boulevard (also known as 38th street) shall move in one direction only from the south to the north.

Section 2. That vehicle traffic on Capitol avenue from Ohio street to Maple Road boulevard (also known as 38th street) between the hours of six thirty (6:30) o'clock a. m., and eight thirty (8:30) o'clock a. m., shall move in but one direction only from the south to the north and between the hours of four thirty (4:30) o'clock p. m., and six thirty (6:30) o'clock p. m., vehicles on Capitol avenue between Maple Road boulevard (also known as 38th street) and Ohio street shall move in one direction only; from the north to the south.

Section 3. Any and all ordinances or parts of ordinances in so far as the same may be in conflict with sections one and two of this ordinance are hereby repealed.

Section 4. Any one violating any of the provisions of this ordinance shall upon conviction be fined in any sum not less than Five (\$5.00) Dollars and not more than Twenty-five (\$25.00) Dollars.

Section 5. This ordinance shall be in full force and effect from and after its passage and due publication as provided by law.

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

By the Board of Public Safety:

GENERAL ORDINANCE NO. 18, 1925.

AN ORDINANCE, amending sub-section H of Section four (4) of General Ordinance number thirty-seven (37), 1923, known as the traffic ordinance of 1923, 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 Sub-section H of Section four (4) of General Ordinance number thirty-seven (37), 1923, be and the same is hereby amended so as to permit vehicles to be parked at the following times and places to-wit: On the west side of Pearson avenue, also known as Bird street, between the hours of six (6) o'clock p. m., and seven (7) o'clock a. m., on the north side of Wabash street from six (6) o'clock p. m., to seven (7) o'clock a. m., on the north side of Pearl street from Pennsylvania street to Illinois street between the hours of six (6) o'clock p. m., and seven (7) o'clock a. m., and that as so amended said sub-section H of Section four (4) of General Ordinance No. 37, 1923, shall read as follows, to-wit:

Sub-Section H of Section four (4) of General Ordinance No. 37, 1923. No vehicles shall be parked at any time within the congested district in any street or alley where the width of the same is less than forty feet from curbing to curbing thereof, excepting as follows: the west side of Pearson Avenue, also known as Bird street, between the hours of six o'clock p. m., and seven o'clock a. m., on the north side of Wabash street, from six (6) o'clock p. m. to seven (7) o'clock a. m., on the north side of Pearl street from Pennsylvania street to (7) o'clock a. m.

Section 2. This ordinance shall be in full force and effect from and after its passage and due publication as may be required by law.

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

By the Board of Public Safety:

GENERAL ORDINANCE NO. 19, 1925.

AN ORDINANCE, regulating the parking of vehicles on Meridian street from Washington street to Sixteenth street, fixing a penalty for the violation thereof, 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. It shall hereafter be unlawful to park any vehicle on Meridian street between Washington street and Sixteenth street for a longer period than one and one-half (1½) hours.

Section 2. Any one found guilty of violating the provisions of Section One (1) on this ordinance shall be fined not less than One (\$1.00); Dollar nor more than Fifty (\$50.00) Dollars.

Section 3. This ordinance shall be in full force and effect from and after its passage and due publication as required by law.

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

By Mr. Thompson:

GENERAL ORDINANCE NO. 20, 1925.

AN ORDINANCE, regulating the parking of vehicles on Southeastern avenue in the City of Indianapolis, fixing a penalty for the violation thereof 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 it shall hereafter be unlawful to leave vehicles of any kind parked at any time on the northeast side of Southeastern avenue from Washington street to Leota street.

Section 2. Any one violating any of the provisions of Section One (1) of this ordinance shall upon conviction be fined in any sum not less than One (\$1.00) Dollar nor more than Fifty (\$50.00) Dollars.

Section 3. This ordinance shall be in full force and effect from and after its passage and publication as provided by law.

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

By Mr. Wise:

GENERAL ORDINANCE NO. 21, 1925.

AN ORDINANCE, regulating the parking of vehicles on the east side of Riverside drive from Eighteenth street to Twenty-ninth street, in the City of Indianapolis, fixing a penalty for the violation thereof, 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 it shall hereafter be unlawful to leave vehicles of any kind parked at any time on the east side of Riverside drive, from Eighteenth street to Twenty-ninth street, in the City of Indianapolis.

Section 2. Any one violating the provisions of Section One (1) of this ordinance shall upon conviction be fined in any sum not less than One (\$1.00) Dollar nor more than Fifty (\$50.00) Dollars.

Section 3. This ordinance shall be in full force and effect from and after its passage and publication as provided by law.

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

By Mr. Wise:

GENERAL ORDINANCE NO. 22, 1925.

AN ORDINANCE, repealing Section 5 of General Ordinance No. 45, 1924, 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 section five (5) of General Ordinance No. 45, 1924, the same being an ordinance pertaining to the construction of buildings in the City of Indianapolis, be and the same is hereby repealed.

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 Safety.

By the Board of Public Works:

GENERAL ORDINANCE NO. 23, 1925.

AN ORDINANCE, fixing the salary of the Chemical Engineer in the City Civil Engineer's Department under the Board of Public Works, repealing all ordinances in conflict therewith, and fixing a time when the same shall take effect.

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

Section 1. That the salary of the Chemical Engineer in the City Civil Engineer's Department under the Board of Public Works in the Department of Public Works be and is hereby fixed at the sum of Four Thousand Two Hundred (\$4,200.00) Dollars, per annum.

Section 2. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 3. This ordinance shall be in full force and effect from and after its passage.

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

By the Board of Public Works:

GENERAL ORDINANCE NO. 24, 1925.

AN ORDINANCE, fixing the salary of the "Senior Assistant City Civil Engineer" in the City Civil Engineer's Department, under the Department of Public Works, repealing all ordinances in conflict therewith, and fixing a time when the same shall take effect.

Section 1. That the salary of the "Senior Assistant City Civil Engineer" in the City Civil Engineer's Department, under the Department of Public Works, be and is hereby fixed at the sum of Three Thousand Six Hundred (\$3,600.00) Dollars per year.

Section 2. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 3. This ordinance shall be in full force and effect from and after its passage.

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

INTRODUCTION OF MISCELLANEOUS BUSINESS.

By Mr. King:

RESOLUTION NO. 3, 1925.

WHEREAS, The people of the south and west parts of the City of Indianapolis have waited patiently for four years for promised elevation of the Belt Railway tracks thru these sections of the city, and,

WHEREAS, The Civic Bodies, the City Officials and the Railroad Officials reached an understanding of the ways and means by which this work should be done and thru agreed legislation was empowered to construct and finance this project, and,

WHEREAS, Thru lack of co-ordination on the part of the parties interested;

BE IT RESOLVED, That the City Council in body assembled, thru its president, request the Mayor to appoint a Track Elevation Co-ordinating Committee, composed of the following Officials: President of the Board of Public Works, City Comptroller, City Engineer, Track Elevation Engineer and one member of the City Council, who is to be named by the president of the Council, and,

BE IT FURTHER RESOLVED, That the City Engineer be instructed to invite the membership of this committee, the engineers of the various railways interested in the elevation of the Belt Railway, and such other engineers as he deems necessary for the purpose of co-ordinating and expediting the work of this project so that the citizens of the south and west parts of Indianapolis may have this much promised and well-deserved relief.

BE IT FURTHER RESOLVED, That the committee be requested to meet at an early date and that progress of results of meetings be reported to the Honorable Mayor and President of the City Council.

Signed JOHN E. KING.

On motion of Mr. King, Resolution No. 3, 1925, was adopted.

By Mr. King:

RESOLUTION NO. 4, 1925.

WHEREAS, The city property known as the Mule Barns on Shelby street have for some time past been a detriment to the prog-

ress of that section of the city, and,

WHEREAS, Many of the residents of the south side feel that this site would be a most excellent one for a branch public library, combined with recreation center,

BE IT RESOLVED, That the City Council in body assembled re-
RESOLUTION NO. 5, 1925.

quest the Hon. Mayor to appoint a committee composed of one member of each of the Board of Public Works and Public Parks, also two members of the City Council, to meet at an early date to discuss the feasibility of such plans.

BE IT FURTHER RESOLVED, That the Hon. Mayor invite the School Board of this city to send a representative to meet with this committee, and that said committee report its finding back to the Mayor and City Council at an early date.

Signed JOHN E. KING.

On motion of Mr. King, Resolution No. 4, 1925, was adopted.

By Mr. Buchanan:

WHEREAS, The attention of the Common Council of the City of Indianapolis, Indiana, has been called to the fact that there is need of an Aeroplane Mail Service Station at Indianapolis, now therefore,

BE IT RESOLVED, by the Common Council of the City of Indianapolis, Indiana, that this body cause a letter to be sent to the Congressman of this District or other proper officials requesting that an effort be made to obtain for the City of Indianapolis an Aeroplane Mail Service Station, and that the President of the Common Council be and is hereby authorized to cause such correspondence to be had as will accomplish the above purpose.

H. W. BUCHANAN.

On motion of Mr. Buchanan, Resolution No. 5, 1925, was adopted.

Mr. Wise made an oral report for the Market House Committee.

By Mr. Claycombe:

RESOLUTION NO. 6, 1925.

BE IT RESOLVED, By the Common Council of the City of Indianapolis, that Councilman Wise's oral report on the Market House plans be accepted and approved and that he be authorized to inform the architect and the Board of Works, that these plans are acceptable to the City Council, but that the Council reserves the right to reject any or all bids which may be offered and accepted by the Board of Works under such plans.

L. D. CLAYCOMBE.

Which was read a first time.

Mr. Claycombe moved that the rules be suspended and Resolution No. 6, 1925, be placed upon its passage.

The roll was called and the rules were not suspended by the following vote:

Ayes 6, viz.: Messrs. Clauer, Claycombe, King, Ray, Wise and President Ben H. Thompson.

Noes, 3, viz.: Messrs. Bernd, Bramblett and Buchanan.

ORDINANCES ON SECOND READING.

Mr. King called for General Ordinance No. 163, 1924, for second reading. It was read a second time.

Mr. King moved that General Ordinance No. 163, 1924, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 163, 1924, was read a third time and passed by the following vote:

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

Mr. Clauer called for General Ordinance No. 2, 1925, for second reading. It was read a second time.

Mr. Clauer moved that General Ordinance No. 2, 1925, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 2, 1925, was read a third time and passed by the following vote:

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

Mr. King called for General Ordinance No. 4, 1925, for second reading. It was read a second time.

Mr. King moved that General Ordinance No. 4, 1925, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 4, 1925, was read a third time and passed by the following vote:

Ayes, 5, viz.: Messrs Buchanan, Clauer, King, Ray and President Ben H. Thompson.

Noes, 4, viz.: Messrs. Bernd, Bramblett, Claycombe and Wise.

Mr. King called for General Ordinance No. 6, 1925, for second reading. It was read a second time.

Mr. Ray moved that General Ordinance No. 6, 1925, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 6, 1925, was read a third time and passed by the following vote:

Ayes, 5, viz.: Messrs Buchanan, Clauer, King, Ray and President Ben H. Thompson.

Noes, 4, viz.: Messrs. Bernd, Bramblett, Claycombe and Wise.

Mr. Buchanan called for General Ordinance No. 12, 1925, for second reading. It was read a second time.

Mr. Buchanan moved that General Ordinance No. 12, 1925, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 12, 1925, was read a third time and passed by the following vote:

Ayes, 5, viz.: Messrs Buchanan, Clauer, King, Ray and President Ben H. Thompson.

Noes, 4, viz.: Messrs. Bernd, Bramblett, Claycombe and Wise.

Mr. Buchanan called for General Ordinance No. 15, 1925, for second reading. It was read a second time.

Mr. Buchanan moved that General Ordinance No. 15, 1925, be ordered engrossed, read a third time and placed upon its passage. Carried

General Ordinance No. 15, 1925, was read a third time and passed by the following vote:

Ayes, 5, viz.: Messrs Buchanan, Clauer, King, Ray and President Ben H. Thompson.

Noes, 4, viz.: Messrs. Bernd, Bramblett, Claycombe and Wise.

Mr. Ray called for General Ordinance No. 16, 1925, for second reading. It was read a second time.

Mr. Ray moved that General Ordinance No. 16, 1925, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 16, 1925, was read a third time and passed by the following vote:

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

Mr. King called for Appropriation Ordinance No. 3, 1925, for second reading. It was read a second time.

Mr. Ray moved that Appropriation Ordinance No. 3, 1925, be ordered engrossed, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 3, 1925, was read a third time and failed to pass by the following vote:

Ayes, 5, viz.: Messrs Buchanan, Clauer, King, Ray and President Ben H. Thompson.

Noes, 4, viz.: Messrs. Bernd, Bramblett, Claycombe and Wise.

Mr. King called for Appropriation Ordinance No. 4, 1925, for second reading. It was read a second time.

Mr. Ray moved that Appropriation Ordinance No. 4, 1925, be ordered engrossed, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 4, 1925, was read a third, time and failed to pass by the following vote:

Ayes, 4, viz.: Messrs. Buchanan, Clauer, Ray and President Ben H. Thompson.

Noes, 5, viz.: Messrs Bernd, Bramblett, Claycombe, King and Wise.

By Mr. King:

Mr. President—I hereby serve notice that at the next regular meeting of the Council I will ask for a reconsideration of the vote by which Appropriation Ordinance No. 4, 1925, failed to pass.

JOHN E. KING.

On motion of Mr. Clauer the Common Council at 8:45 o'clock p. m., adjourned.

Ben H. Thompson

Attest:

President.

John N. Rhodehamel

City Clerk.