

REGULAR MEETING.

COUNCIL CHAMBER, CITY OF INDIANAPOLIS, IND.,

MONDAY, October 1, 1917.

The Common Council of the City of Indianapolis met in the Council Chamber, Monday evening, October 1, 1917, at 7:30 o'clock in regular session, President Michael J. Shea in the chair.

Present: The Hon. Michael J. Shea, President of the Common Council, and 6 members, viz.: Messrs. Young, McGuff, Miller, Porter, Connor and Graham.

Absent, 2, viz.: Messrs. Barry and Lee.

By Mr. Miller:

I move that the Journal of the meeting of the Common Council held September 3, 1917, be corrected by striking out all of lines 6, 7 and 8 on page 476 of the proceedings, and inserting instead:

Ayes, 7, viz.: Messrs. Barry, McGuff, Miller, Porter, Connor, Graham and President Michael J. Shea.

Noes, 1, viz.: Mr. Young.
and by striking out all of lines 16, 17 and 18 on page 476 of the proceedings, and inserting instead:

Ayes, 6, viz.: Messrs. Barry, McGuff, Miller, Porter, Connor and Graham.

Noes, 2, viz.: Messrs. Young and President Michael J. Shea.
and by striking out all of lines 26, 27 and 28 on page 476 of the proceedings and inserting instead:

Ayes, 7, viz.: Messrs. Barry, McGuff, Miller, Porter, Connor, Graham and President Michael J. Shea.

Noes, 1, viz.: Mr. Young.
and by striking out all of lines 16, 17 and 18 on page 477 of the proceedings and inserting instead:

Ayes, 6, viz.: Messrs. Barry, McGuff, Miller, Porter, Connor and Graham.

Noes, 2, viz.: Messrs. Young and President Michael J. Shea.

That when so corrected further reading of the Journal of the meeting of the Council held September 3, 1917, be dispensed with.

Seconded by Mr. Porter. Carried.

COMMUNICATIONS FROM THE MAYOR.

EXECUTIVE DEPARTMENT,
CITY OF INDIANAPOLIS.

INDIANAPOLIS, IND., September 20, 1917.

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

GENTLEMEN—I have approved and signed the following ordinances:

1. General Ordinance No. 77, 1917, the same being an ordinance entitled, "An ordinance to prohibit smoking in theaters and moving picture shows in the City of Indianapolis, Indiana, and providing a penalty therefor."
2. General Ordinance No. 83, 1917, the same being an ordinance entitled, "An ordinance regulating and requiring licenses for the operating of motor-driven commercial vehicles used in the City of Indianapolis, Indiana, for public hire, and providing for revocation of the license therefor and penalties for the violation thereof."
3. General Ordinance No. 84, 1917, the same being an ordinance entitled, "An ordinance transferring funds of the Department of Public Safety to the funds of the same department, reappropriating the same and fixing a time when the same shall take effect."
4. General Ordinance No. 85, 1917, the same being an ordinance entitled, "An ordinance transferring funds of the Department of Public Works to the funds of the same department, reappropriating the same and fixing a time when the same shall take effect."
5. General Ordinance No. 87, 1917, the same being an ordinance entitled, "An ordinance amending Section 983 of General Ordinance No. 12, 1917, under the sub-heading, "Department of Finance."

I also have approved and signed Resolution No. 7, 1917, which requests the City Controller to submit to the Common Council at its next regular meeting the full and complete financial report of the City of Indianapolis for the year ending December 31, 1916.

I return the said ordinances and resolution herewith.

Yours very truly,

J. E. BELL,

Mayor.

REPORTS FROM CITY OFFICERS.

From City Controller :

CITY OF INDIANAPOLIS.
FINANCE DEPARTMENT,

INDIANAPOLIS, IND., October 1, 1917.

To the Honorable, the President and Members of the Common Council:

GENTLEMEN—I enclose herewith letter from the Board of Public Safety asking for the transfer of certain money from funds of said department to other funds of the same department. I enclose ordinance, which I recommend.

I also enclose letter from the Board of Public Works asking that the sum of \$9,229.92 be appropriated to various funds of the Department of Public Works. The Street Commissioner's Department has made certain repairs to cuts and improved streets, and the bill for such work has been paid by the City. The public service corporations, plumbers, contractors and others who have done the cutting reimburse the city for the same. Said money goes into the General Fund, and it is the purpose of this ordinance to reappropriate to the special funds covered by ordinance a part of the money so expended this year. I recommend said ordinance.

I also enclose ordinance appropriating \$300 to the Patriotic Gardeners' Association as per letter of the Board of Public Works.

Respectfully,

R. H. SULLIVAN,

City Controller.

DEPARTMENT OF PUBLIC WORKS,
OFFICE OF THE BOARD.

INDIANAPOLIS, IND., October 1, 1917.

Mr. R. H. Sullivan, City Cotroller, Indianapolis, Ind.:

DEAR SIR—I am directed to request that you recommend to the Common Council the passage of an ordinance appropriating the following sums of money to the funds of this department:

Street Repairing, permanently improved, except asphalt, accounts	\$1,229.92
Street Repairing, permanently improved, except asphalt, salaries and wages	3,000.00
Street Repair, asphalt accounts	1,500.00
Street Repair, asphalt, salaries and wages	3,500.00

\$9,229.92

From January 1 to September 12 of this year the Street Commissioner has rendered bills against public service corporations, plumbers, contractors and others for repairing cuts in improved streets amounting to the sum of \$16,157.58. As these bills are paid the money goes into the General Fund, and it is deemed desirable that these funds be replenished to the extent above indicated in order to meet requirements under this head for the remainder of the present year.

On April 16 last the Common Council appropriated, on recommendation of the Mayor, the sum of \$2,000 to the uses of the Patriotic Gardeners' Association, such money to be paid on vouchers of the Board of Public Works after proper certification. In order to complete the work of this association and discharge its obligations an additional \$300 will be required, and the Board directs that I also request you to recommend to the Common Council the passage of an ordinance appropriating the sum of \$300 to the uses of this association, the provisions of Appropriation Ordinance No. 9, approved April 19 last, to apply to the expenditure of this money.

Very truly yours,

JOSEPH P. TURK,

Clerk Board of Public Works.

DEPARTMENT OF PUBLIC SAFETY,

OFFICE OF THE BOARD.

INDIANAPOLIS, IND., October 1, 1917.

R. H. Sullivan, City Controller, City Hall, City:

DEAR SIR—This Board desires you to ask the Common Council to make the following transfers of funds in the Police Force accounts:

\$ 500.00 from Horse Purchase fund to auto maintenance and repairs.

1,000.00 from City Barn fund to auto maintenance and repairs.

300.00 from Secret service fund to auto maintenance and repairs.

400.00 from Repairs to Buildings to auto maintenance and repairs.

800.00 from Printing, and Stationery to auto maintenance and repairs.

\$3,000.00

Yours very truly,

BOARD OF PUBLIC SAFETY,

ALBERT GALL,

President.

From City Controller:

CITY CONTROLLER'S REPORT.

DEPARTMENT OF FINANCE,

OFFICE OF THE CITY CONTROLLER,

INDIANAPOLIS, IND., October 1, 1917.

*Honorable Joseph E. Bell, Mayor, and the President and Members
of the Common Council:*

GENTLEMEN—Complying with the provisions of the City charter, I submit herewith a report showing the condition of the

various City funds at the close of business December 31, 1916, and respectfully call your attention to the several tables for the receipts and disbursements of the different departments of the City government, and the condition of the Park Fund, Sinking Fund, Track Elevation Fund, Recreation Fund, School Health Fund, together with the bonded indebtedness of the City including both Flood prevention indebtedness and the General City Sinking Fund. I have also included a statement of the condition of the Trust Funds which have been deposited in the name of the City of Indianapolis by the Controller, acting as "gratuitous bailee."

In assuming the duties of the Controller's office, which were assigned to me by appointment July 14, 1916, I found it necessary to make some changes in the method of conducting the business of the office and your attention is herein directed to the most important departures from the usual methods heretofore employed. When taking charge of the office I observed that former controllers had taken custody of all guarantees deposited by contractors for the faithful performance of their contract obligations with the Board of Public Works. Reference to statutes and consultation with the Legal Department convinced me that custody of the securities, which were for the greater part made up of Barrett Law bonds, properly belonged to the Board of Public Works, and after a conference with the Board it was decided that the Board should take charge of these securities as provided by statute.

A considerable amount of money was also deposited with the Controller for various purposes and this, too, properly belonged in charge of the Board of Public Works. I have, however, at the request of the Board of Public Works, and under direction of the resolution adopted by them, assumed the custody of the cash funds on deposit and have handled them in the capacity of gratuitous bailee. These moneys have all been deposited in local banks and trust companies in the name of the City of Indianapolis by the Controller, and I have allowed all accumulations of depository interest to remain to the credit of the various funds and examination of the tables attached hereto will reveal the condition of these funds December 31, 1916, and will also show the amounts received

from my predecessor and the amounts disbursed. I have endeavored to check out this money as rapidly as possible, and have discontinued the practice which led to the accumulation of a considerable amount of it. The method now employed in handling these funds has the approval of the State Board of Accounts and also meets with the approval of those who have the funds on deposit.

It will be necessary to provide for some disposition of the interest accumulation, which, as will be seen by the itemized report, amounts to a considerable sum in the course of a year.

During the year 1916 it was necessary to make temporary loans the total of which amounted to \$590,000.00. These loans were all paid out of the current revenues of 1916, and at the close of the year there was a cash balance in the City General Fund of \$15,675.02, to which may be added \$196,381.13 in the bond account, making a total cash on hand January 1, 1917, of \$212,056.15.

A loss of revenue is to be observed in the item of sale of licenses which shows a decrease in 1916 over the proceeding year of \$23,533.29. The amount received for taxes, however, was larger in 1916 than the year previous and the City's business was transacted in the usual manner and still leaving a nominal cash balance at the close of the year.

During the year 1916, bonds were issued for Flood Prevention work amounting to \$20,000.00. The bonds retired amounted to \$9,000.00. The total bonded indebtedness of the City January 1, 1917, including \$1,000.00 of West Indianapolis Funding Bonds, was \$4,797,960.00. Of this amount \$3,345,500.00 is drawing 4 per cent. interest; \$1,451,460.00, 3½ per cent.; and \$1,000.00, 6 per cent. The One Thousand Dollars of 6 per cent. bonds will be redeemed during 1917, which will be the last of the City's debt that bears 6 per cent. interest.

An examination of the books and records of the Purchasing Department show that Mr. Riley has installed an exceptionally fine system for handling the business of that office. The plan of competitive bidding and open records has resulted in general satisfaction to vendors and substantial saving to the City.

This report was ready May 2, 1917, and has been on file in this office since said date. It has been open to the inspection of the public and has been examined and reference made to it many times since May 2, 1917, by various persons interested.

It would have been sent to the Council in May, 1917, but for the fact that I entered the Officers' Training Camp in that month and through inadvertence the same was not submitted to the Council as planned.

Respectfully,

R. H. SULLIVAN,

City Controller.

TABLE No. 1.

Cash available Jan. 1, 1916.....	\$	15,675.02
Special Appropriation Balances—		
Bond Proceeds, Flood Prevention, Board of Works -----	\$	78,585.97
W. Washington St. Bridge, Board of Works--		37,608.28
Meridian St. Bridge, Board of Works-----		74,255.83
Fire Station, New, Board of Works-----		2,747.91
Fire Station, New, Board of Works-----		3,103.14
		<u>196,381.13</u>
Total cash on hand Jan. 1, 1916-----	\$	212,056.15
Receipts from taxes-----	\$	1,814,709.29
Receipts from miscellaneous sources-----		1,418,146.30
		<u>3,232,855.59</u>
Total receipts -----		3,232,855.59
Total amount to be accounted for-----		<u>\$3,444,911.74</u>
Total expenditures -----		<u>3,415,126.12</u>
Cash balance Dec. 30, 1916-----	\$	28,785.62
Special appropriation balances—		
Bond proceeds, Fire Station, new, Construction -----	\$	365.67
Fire Station, new, equipment-----		944.70
Flood prevention -----		688.95
Meridian Street Bridge -----		15,757.61
River Improvement -----		282.41
		<u>18,039.34</u>
Available cash Dec. 30, 1916-----	\$	10,746.28

RECAPITULATION.

	Balance Jan. 1, 1916.	Receipts.	Total.	Expenditures.	Balance Dec. 30, 1916.
City General Fund...	\$212,056.15	\$3,232,855.59	\$3,444,911.74	\$3,416,126.12	\$ 28,785.62
Park Fund	97,685.92	620,037.81	717,723.73	661,020.43	56,703.30
Board of Health Fund	36,852.68	327,155.24	364,007.92	325,271.49	38,736.43
School Health Fund..	2,666.89	12,055.03	14,721.92	11,440.00	3,281.92
Track Elevation Fund	105,193.29	180,668.28	285,861.57	138,711.06	147,150.51
Imp. Sinking Fund...	11,536.97	24,110.05	35,647.02	35,647.02	.....
Recreation Fund	5,763.27	56,440.63	62,203.90	46,729.94	15,473.96
City Sinking Fund...	239,980.47	178,402.88	418,383.35	34,481.28	383,902.07
Flood Prev'n S'k'g Fd. ....	.....	14,624.89	14,624.89	10,800.00	3,824.89
Total	\$711,735.64	\$4,646,350.40	\$5,358,086.04	\$4,680,227.34	\$677,858.70

TABLE No. 2.
Current Receipts.

FEES.

Board of Public Works—Inspection Fees paid by public contractors.....	\$ 245.00
Board of Public Works—Inspection Fees paid by public corporations.....	1,561.25
City Civil Engineer—Permits.....	2,821.25
Dog Pound.....	58.00
East Market.....	5,001.75
City Controller—	
Auctioneers.....	\$ 19.00
Building permits.....	14,002.55
Dance license.....	1,796.00
Exhibition.....	388.50
Huckster and Peddler license.....	877.50
Liquor.....	774.00
Market leases.....	421.50
Milk license.....	1,476.00
Penny Arcade.....	1.00
Plumber license.....	188.00
Plumber permits.....	2,837.50
Restaurant license.....	416.00
Shooting gallery.....	11.00
Skating rink.....	5.00
Tree-trimmer permits.....	6.00
Vault cleaner.....	5.00
	<hr/>
	23,224.55
	<hr/>
	\$ 32,911.80

LICENSES.

Auction.....	\$ 250.00
Ball, cane rack, candy wheels.....	140.00
Billiard and pool.....	8,400.00
Brewery.....	11,000.00
Clairvoyants, palmists and mediums.....	150.00
Dog.....	9,342.00
Dog (duplicate tags).....	18.00
Exhibition.....	3,220.00
Hucksters.....	3,830.00
Junk dealers.....	525.00
Junk peddlers.....	1,041.00
Liquor.....	292,500.00
Merry-go-round.....	50.00
Pawnbrokers.....	2,500.00
Peddlers.....	606.00
Penny arcade.....	25.00
Plumbers.....	378.00
Second-hand dealers.....	695.00
Shooting gallery.....	300.00
Skating rinks.....	150.00
Tree trimmer.....	1.00

TABLE No. 2—Continued.

Vault cleaning -----	60.00
Vehicle -----	40,224.75
Wholesale liquor dealers -----	2,100.00
Total -----	\$377,505.75

FRANCHISES.

Central Union Telephone Co.-----	\$ 6,000.00
Indiana Clean Street Co.-----	963.41
Indianapolis Light and Heat Co.-----	38,080.35
Indianapolis Telephone Co.-----	6,000.00
Indianapolis Traction and Terminal Co.-----	8,310.42
Interstate Public Service Co.-----	138.63
Merchants Heat and Light Co.-----	38,113.53
Refrigerating Plant—East Market-----	128.08
T. H., I. & E. -----	461.84
Union Traction Co. -----	1,730.27
Total -----	\$ 99,926.53

MISCELLANEOUS.

Advertising costs -----	\$ 3.80
Asphalt Plant receipts -----	13,713.65
Barrett Law penalties -----	1,343.18
Canceled warrants—Law Department-----	16.60
Correction account erroneous entry -----	32.00
Correction account difference prior to 1912-----	435.29
Cutting weeds -----	1,807.69
Fines and fees—City Court-----	10,965.99
Fire Force receipts-----	15.00
Flood Prevention -----	214,385.22
Forfeiture of Hoosier Construction Co.-----	300.00
Hotel Solicitor -----	10.00
Interest on deposits -----	8,250.98
Market leases -----	38,956.55
Payments for auto damage-----	43.50
Payments for cleaning catch basin-----	5.56
Payments for gas light maintenance-----	141.28
Payments for water main extension-----	423.00
Payments for water plugs-----	270.00
Payments for testing brick-----	10.00
Payments for testing sand and gravel-----	5.00
Payments by National City Bank account cashing wrong payments -----	146.23
Payments by Union Traction Co. for repairs to L. E. & W. R. R. bridge at Massachusetts Ave. -----	24.15
Payments account judgment for bridges over canal -----	1,102.24
Police Force receipts -----	277.82
Railroad 30 per cent. street crossing lights-----	2,279.69
Rebate on auto insurance-----	16.90
Refund account double payment of taxes-----	73.66
Refund on freight -----	20.70
Refund of warrants erroneously issued-----	1,178.20
Rent of Sellars Farm -----	2.00

TABLE No. 2—Continued.

Reimbursement City Appraisers fees and advertising costs -----	30.00
Sale of autos -----	1,385.00
Sale of Dunham radiator tanks -----	50.00
Sale of gas mantles -----	.48
Sale of old badges and license tags -----	7.50
Sale of paving bricks -----	18.38
Special assessment for street intersections -----	3,413.91
Street cleaning receipts -----	264.92
Street Commissioners -----	520.65
Street, openings and vacations -----	3,409.80
Temporary loans -----	598,475.70
Tomlinson Hall rent -----	3,970.00
Total -----	<u>\$ 907,802.22</u>

RECAPITULATION.

Fees -----	\$ 32,911.80
Licenses -----	377,505.75
Franchises -----	99,926.53
Miscellaneous -----	907,802.22
Taxes -----	1,814,709.29
Total -----	<u>\$3,232,855.59</u>

TABLE No. 3.

FINANCE DEPARTMENT.	Appropriations.	Exp'ditures.	Balances.
Art Association of Indianapolis-----	\$ 7,500.00	\$ 7,500.00	-----
Assessing city property-----	2,500.00	2,500.00	-----
Assessment against State of Indiana account Warman Ave. sewer-----	15,029.28	15,029.28	-----
Assessment against State of Indiana account 34th St. and College Ave. sewers	11,374.00	5,678.08	\$ 5,695.92
Blank books, printing and incidentals----	7,500.00	7,339.18	160.82
Common Council, investigation -----	500.00	-----	500.00
Floral design account funeral of James Whitcomb Riley -----	100.00	100.00	-----
Indexing Council Proceedings -----	300.00	300.00	-----
Interest and exchange, city bonds-----	170,025.00	170,025.00	-----
Interest and exchange W. Indpls. bonds--	542.00	300.40	241.60
Judgment Lottie Maas per award Indiana Industrial Board -----	1,894.20	343.20	1,551.00
Meals for jurors, City Court-----	50.00	-----	50.00
Memorial Day expenses -----	225.00	224.58	.42
Miscellaneous expense city offices-----	8,006.60	7,896.34	110.26
Official surety bonds -----	800.00	646.00	154.00
Refund to Charles H. Lepper-----	501.00	501.00	-----
Reimbursement of Mrs. Napoleon Gue--	18.00	18.00	-----
Salaries -----	61,470.92	60,919.70	551.22
Special assessment for street intersections	3,413.91	3,413.91	-----
Special City Judge -----	300.00	185.00	115.00
Taxes and taxes refunded -----	500.00	-----	500.00
Temporary loans -----	608,870.00	576,880.74	31,989.26
Totals -----	\$901,419.91	\$859,800.41	\$ 41,619.50
LAW DEPARTMENT.			
Change of venue -----	\$ 800.00	\$ 775.60	\$ 24.40
Judgment, compromises and costs-----	7,036.10	6,675.33	360.77
Land titles -----	1,630.00	-----	1,630.00
Law library -----	211.00	206.60	4.40
Legislative bills -----	3,000.00	1,000.00	2,000.00
Ordinance revision -----	3,995.00	3,992.50	2.50
Printing briefs, etc. -----	950.00	694.96	255.04
Salaries -----	14,270.00	14,072.26	197.74
Totals -----	\$ 31,892.10	\$ 27,417.25	\$ 4,474.85
BOARD OF WORKS.			
Alteration of intersection Delaware and Sixteenth Streets -----	1,750.00	1,750.00	-----
Appraisement Indianapolis Water Co.--	10,000.00	8,600.81	1,399.19
Appraisers, payment of -----	500.00	201.50	298.50
Ashes, sweeping, etc., removing of-----	47,000.00	35,086.44	11,913.56
Assessment against State of Indiana acct. Tibbs Ave. and Centennial St. sewers--	1,527.95	1,527.95	-----
Assessment against City of Indianapolis--	2,000.00	1,616.65	383.35
Assessment Bureau salaries -----	8,480.00	8,442.00	38.00
Assessment erroneous -----	1,250.00	968.25	281.75
Assessment reduced by Court -----	1,978.59	1,464.14	514.45
Automobile insurance -----	1,780.00	1,284.79	495.21
Automobile maintenance and repairs----	12,000.00	8,611.81	3,388.19

TABLE NO. 3—Continued.

Blank books, printing and advertising---	8,000.00	6,011.44	1,988.56
Bridges, construction and repairs-----	6,500.00	4,595.10	1,904.90
Bridge gang, salaries and wages-----	13,500.00	13,418.20	81.80
Cisterns -----	200.00	-----	200.00
Citizens Gas Co. repair fund-----	500.00	-----	500.00
City Civil Engineer corps and office salaries -----	40,000.00	38,704.30	1,295.70
City Civil Engineer Inspectors' salaries--	43,000.00	42,955.84	44.16
City Civil Engineer laboratory account--	500.00	489.03	10.97
City Civil Engineer laboratory salaries and wages -----	7,000.00	6,715.50	284.50
City Civil Engineer office accounts -----	4,004.52	2,991.39	1,013.13
City Court, repairs and alterations-----	845.27	484.00	361.27
City Hall employes' salaries-----	12,560.00	12,547.14	12.86
City Hall maintenance -----	8,800.00	7,426.68	1,373.32
City Hospital heating plant -----	1,124.00	-----	1,124.00
Compromise acct. opening 34th St. under Declaratory Resolution No. 7617-----	231.25	231.25	-----
Compromise settlement, Martha McKay et al. -----	1,800.00	1,800.00	-----
Constructing East Approach W. Washington St. bridge -----	4,200.00	3,949.30	250.70
Construction of barn for Police Department -----	2,500.00	1,740.00	760.00
Construction of bridge over Pleasant Run at Villa Ave. -----	18,000.00	10,700.96	7,299.04
Court allowances, Central Ave. sewer---	8,035.36	8,035.36	-----
Court allowances, 34th St. and College Ave. sewer -----	5,000.00	4,693.27	306.73
Electric, gas and vapor lights -----	160,000.00	131,911.91	28,088.09
Emergency repairs -----	2,393.71	-----	2,393.71
Expenses of municipal parade-----	500.00	430.39	69.61
Fire Station, new, construction-----	2,747.91	2,382.24	365.67
Flood prevention -----	372,030.82	371,341.87	688.95
Flood repairs and relief-----	34,406.72	29,681.09	4,725.63
Fountain and wells-----	1,700.00	1,556.20	143.80
Furniture and fixtures-----	100.00	55.58	44.42
Garbage, removal of -----	49,000.00	48,782.96	217.04
Incidentals -----	750.00	198.39	551.61
Indianapolis, Newcastle and Toledo Ry. Co. repair fund -----	1,000.00	-----	1,000.00
Indianapolis Traction and Terminal Co. repair fund -----	1,000.00	-----	1,000.00
Judgments and costs—Fred L. Mack et al.	98.85	98.85	-----
Judgment of Patrick J. Duffy against City	108.55	108.55	-----
Lowering of bridges over Canal-----	745.74	-----	745.74
Maps and plats-----	1,000.00	896.48	103.52
Meridian Street bridge -----	146,255.83	130,498.22	15,757.61
Municipal Garage—Addition -----	8,500.00	7,289.37	1,210.63
Municipal Garage—Salaries -----	4,740.00	4,516.67	223.33
New boiler, City Hospital-----	5,450.00	5,050.00	400.00
Paving West Washington Street bridge _	3,588.75	3,257.68	331.07
Public buildings and repair -----	3,000.00	2,790.92	209.08
Public Comfort Station-----	10,000.00	-----	10,000.00

TABLE NO. 3—Continued.

Purchase of automobiles -----	3,625.00	3,613.25	11.75
Purchase of road roller -----	2,750.00	2,446.02	303.98
Remodeling street intersections -----	1,008.62	392.59	616.03
Rent of fire tower (Fire Department)---	1,500.00	1,375.00	125.00
River improvement -----	282.41	-----	282.41
Salaries Board of Works force -----	12,850.93	12,532.53	318.40
Sewers, construction and repairs of -----	6,800.00	6,225.69	574.31
Sewers, construction and repairs of, salaries and wages-----	2,000.00	1,998.50	1.50
Sewage, disposal of -----	1,500.00	1,004.91	495.09
Sewer gang pay roll-----	22,525.00	22,458.49	66.51
Street and alley sprinkling and oiling----	50,500.00	50,499.05	.95
Street cleaning barn-----	25,000.00	24,106.00	894.00
Street intersections -----	75,000.00	53,824.87	21,175.13
Street maintenance and repairs, unimproved, accounts -----	9,414.71	7,502.52	1,912.19
Street maintenance and repairs, unimproved, salaries and wages-----	45,367.64	45,253.01	114.63
Street opening and vacation -----	1,000.00	946.60	53.40
Street repairs, asphalt accounts -----	37,720.06	35,071.97	2,648.09
Street repairs, asphalt salaries and wages	49,600.00	49,453.02	146.98
Street repairs, permanently improved except asphalt, accounts-----	12,458.86	10,549.07	1,909.79
Street repairs, permanently improved, except asphalt, salaries and wages -----	11,000.00	10,882.96	117.04
Street signs maintenance -----	300.00	-----	300.00
Sweeping and cleaning streets and alleys, accounts -----	40,000.00	37,939.52	2,060.48
Sweeping and cleaning streets and alleys, salaries and wages -----	115,839.20	115,619.35	219.85
Telephones -----	1,600.00	671.13	928.87
Tomlinson Hall, accounts -----	4,300.00	2,574.56	1,725.44
Tomlinson Hall, janitors' salaries-----	3,650.00	3,602.00	48.00
Water -----	160,000.00	118,550.58	41,449.42
Totals	\$1,781,276.25	\$1,596,983.66	\$ 184,292.59
Track elevation -----	285,861.57	138,711.06	147,150.51
Totals	\$2,067,137.82	\$1,735,694.72	\$ 331,443.10

BOARD OF SAFETY.

Office.

Incidentals -----	\$ 600.00	\$ 179.65	\$ 420.35
Printing and stationery-----	210.00	201.95	8.05
Salaries -----	8,743.75	8,743.75	-----
Telephone service -----	5,700.00	5,695.61	4.39

Building Inspector.

Printing and sundries -----	\$ 250.00	\$ 197.20	\$ 52.80
Salaries -----	14,200.00	14,200.00	-----
Transportation -----	900.00	546.43	353.57

Dog Pound.

Maintenance -----	\$ 1,450.00	\$ 1,051.05	\$ 398.95
Salaries -----	2,440.00	1,720.00	720.00

TABLE NO. 3—Continued.

<i>East Market.</i>			
Gas and electricity -----	\$ 5,000.00	\$ 1,321.50	\$ 3,678.50
Incidentals -----	300.00	148.88	151.12
Printing and stationery -----	100.00	44.00	56.00
Repairs to buildings -----	2,516.00	940.53	1,575.47
Salaries -----	7,960.00	7,947.35	12.65
<i>Scales, Weights and Measures.</i>			
Incidentals -----	\$ 900.00	\$ 676.08	\$ 223.92
Salaries -----	6,800.00	6,800.00	-----
<i>Fire Department.</i>			
Fire alarm telegraph -----	\$ 5,000.00	\$ 1,968.32	\$ 3,031.68
Fire force pay roll -----	411,863.00	409,421.37	2,441.63
Fire station, new, equipment -----	3,103.14	2,158.44	944.70
Fuel and heat -----	8,000.00	6,673.09	1,326.91
Furniture and fixtures -----	1,500.00	1,039.84	460.16
Gas and electric lights -----	3,649.60	3,125.99	523.61
Harness repairs -----	600.00	193.75	406.25
Horse feed -----	13,500.00	9,592.29	3,907.71
Horseshoeing -----	3,500.00	3,329.68	170.32
Hose -----	5,400.00	5,245.56	154.44
Miscellaneous -----	3,100.00	2,622.99	477.01
New apparatus -----	10,500.00	7,670.72	2,829.28
Printing and stationery -----	500.00	107.27	392.73
Purchase of horses -----	3,000.00	2,000.00	1,000.00
Repairs to apparatus -----	7,000.00	6,395.97	604.03
Repairs to buildings -----	3,000.00	2,362.46	637.54
Repairs to cisterns -----	1,800.00	1,105.75	694.25
Soda and acids -----	500.00	329.85	170.15
<i>Police Department.</i>			
Auto maintenance and repairs -----	\$ 7,500.00	\$ 6,573.76	\$ 926.24
Bertillon system -----	300.00	136.08	163.92
Bicycles and repairs -----	1,500.00	508.41	991.59
City barn, salary of an additional man	900.00	337.50	562.50
Electrical department -----	6,000.00	5,191.40	808.60
Emergency police -----	1,000.00	954.00	46.00
Fuel and heat -----	1,850.00	1,736.63	113.37
Furniture and fixtures -----	500.00	257.54	242.46
Gas and electric lights -----	2,000.00	1,299.22	700.78
Horse feed -----	1,872.24	1,104.94	767.30
Horseshoeing -----	900.00	754.60	145.40
Incidentals -----	4,122.99	3,719.60	403.39
Mounted police -----	600.00	161.16	438.84
Motorcycles -----	250.00	98.41	151.59
Pay rolls -----	543,504.50	516,400.76	27,103.74
Printing and stationery -----	2,500.00	1,646.10	853.90
Prisoners' meals -----	4,000.00	2,573.95	1,426.05
Purchase of horses -----	500.00	500.00	-----
Repairs to buildings -----	552.00	542.70	9.30
Secret service -----	2,000.00	1,854.26	145.74
Station house salaries -----	8,412.00	8,360.12	51.88
Sub-station maintenance -----	1,500.00	1,293.79	206.21
Safety zone maintenance -----	3,500.00	3,497.07	2.93
Wagon, harness and repairs -----	200.00	1.00	199.00
Totals -----	\$1,139,549.22	\$1,075,260.32	\$ 64,288.90

TABLE NO. 3—Continued.

TOTALS BY DEPARTMENTS.

	Appropriations.	Expenditures.	Balance.
Department of Finance.....	\$ 901,419.91	\$ 859,800.41	\$ 41,619.50
Department of Law.....	31,892.10	27,417.25	4,474.85
Department of Public Works.....	1,781,276.25	1,596,983.66	184,292.59
Department of Public Safety.....	1,139,549.22	1,075,260.32	64,288.90
Totals	<u>\$3,854,137.48</u>	<u>\$3,559,461.64</u>	<u>\$294,675.84</u>
Less transfers and correcting entries..	143,335.52	143,335.52	-----
Totals	<u>\$3,710,801.96</u>	<u>\$3,416,126.12</u>	<u>\$294,675.84</u>
Track elevation	285,861.57	138,711.06	147,150.51
Total	<u>\$3,996,663.53</u>	<u>\$3,554,837.18</u>	<u>\$441,826.35</u>

TABLE NO. 4.

Park Board.

	Balance Jan. 1, 1916.	Receipts.	Total.	Expenditures.	Balance Dec. 30, 1916.
General park	\$66,479.74	\$392,775.10	\$459,254.84	\$416,811.99	\$42,442.85
North district, roll No. 1....	86.44	299.73	386.17	358.90	27.27
East district, roll No. 2....	20.31	86.35	106.66	72.09	34.57
38th St. blyd., roll No. 3....	149.85	35.85	185.70	149.67	36.03
South district, roll No. 4....	320.43	1,057.31	1,377.74	1,330.82	46.92
West district, roll No. 5....	637.05	238.25	875.30	382.62	492.68
North district, roll No. 6....	13.81	320.88	334.69	180.64	154.05
East dtstrict, roll No. 7....	88.00	777.26	865.26	650.12	215.14
South district, roll No. 8....	497.40	195.58	692.98	671.60	21.38
North district, roll No. 9....	43.01	627.66	670.67	235.28	435.39
East district, roll No. 10....	14,137.92	1,454.76	15,592.68	15,461.07	131.61
South district, roll No. 11....	15,211.96	12,115.99	27,327.95	23,232.34	4,095.61
West district, roll No. 12....	.....	95,048.98	95,048.98	88,377.02	6,671.96
North district, roll No. 13....	.....	15,559.81	15,559.81	15,035.24	524.57
North district, roll No. 14....	.....	194,832.03	194,832.03	193,458.76	1,373.27
Total	\$97,685.92	\$715,425.54	\$813,111.46	\$756,408.16	\$56,703.30
Less transfers and correct- ing entry .....	.....	95,387.73	95,387.73	95,387.73	.....
Net total	\$97,685.92	\$620,037.81	\$717,723.73	\$661,020.43	\$56,703.30
Treas. account	\$97,685.92	\$640,790.06	\$738,475.98	\$681,772.68	\$56,703.30
Less transfers and correct- ing entry .....	.....	20,752.25	20,752.25	20,752.25	.....
	\$97,685.92	\$620,037.81	\$717,723.73	\$661,020.43	\$56,703.30

TABLE NO. 5.

Statement of Expenditures, 1916.

	Current Expenses, Including Salaries.	Expendi- tures in Per- manent Im- provements.	Totals.
FINANCE DEPARTMENT.			
Art Association of Indianapolis.....\$	7,500.00		
Assessing city property.....	2,500.00		
Assessment against State of Indiana.....	20,707.36		
Floral design, James Whitcomb Riley.....	100.00		
Interest and exchange.....	170,325.40		
Judgment of Lottie Maas.....	343.20		
Memorial Day expenses.....	224.58		
Miscellaneous, less transfer \$6.60.....	16,359.92		
Refund to Charles H. Lepper.....	501.00		
Reimbursement of Mrs. Napoleon Gue.....	18.00		
Salaries, less transfer \$3,783.33.....	57,136.37		
Special assessment for street intersections.....	3,413.91		
Temporary loans	576,880.74		\$ 856,010.48
Total transfers			3,789.93
			\$ 859,800.41
DEPARTMENT OF PUBLIC WORKS.			
Expenditures	\$1,031,763.07	\$565,220.59	\$1,596,983.66
Less transfers and correcting entry.....	53,264.50	72,000.00	125,264.50
	\$ 978,498.57	\$493,220.59	\$1,471,719.16
TRACK ELEVATION.			
Expenditures	\$ 6,853.52	\$131,857.54	\$ 138,711.06
DEPARTMENT OF PUBLIC SAFETY.			
Salaries and office expense, less transfer \$10.00..\$	14,810.96		
Building inspector, less transfer \$400.00.....	14,543.63		
Dog pound	2,771.05		
East Market, less transfer \$16.00.....	10,386.26		
Scales, weights and measures.....	7,476.08		
Fire force, less transfer \$11,649.60.....	453,693.74		
Police force, less transfer \$2,174.99.....	557,328.01		1,061,009.73
Total transfers			14,250.59
			\$1,075,260.32
DEPARTMENT OF LAW.			
Salaries and office expense.....\$	14,767.22		
Miscellaneous, less transfer \$30.50.....	11,619.53		
Legislative bills	1,000.00		27,386.75
Total transfer			30.50
			\$ 27,417.25

TABLE NO. 6.

Statement of Expenditures, 1915.

	Current Expenses, Including Salaries.	Expendi- tures in Per- manent Im- provements.	Totals.
FINANCE DEPARTMENT.			
Art Association of Indianapolis.....	\$ 3,000.00	.....	.....
Assessing city property.....	2,500.00	.....	.....
Board of Health (reimbursement).....	4,399.91	.....	.....
Interest and exchange.....	134,466.09	.....	.....
Judgment of Lottie Maas.....	185.80	.....	.....
Memorial Day expense.....	197.60	.....	.....
Miscellaneous	16,476.17	.....	.....
Payment of claims, Citizens' Relief Committee...	5,000.00	.....	.....
Payment of old claims, Recreation Department..	10,981.48	.....	.....
Relief of unemployed.....	10,000.00	.....	.....
Ringgold Street playground note.....	1,021.50	.....	.....
Salaries	52,599.80	.....	.....
Temporary loans	201,904.16	.....	.....
Transfer account, track elevation.....	56,612.45	.....	\$ 499,344.96
DEPARTMENT OF PUBLIC WORKS.			
Expenditures	\$1,018,174.02	\$913,495.96	\$1,931,669.98
Less transfer	16,188.44	.....	16,188.44
	\$1,001,985.58	.....	\$1,915,481.54
TRACK ELEVATION.			
Expenditures	\$ 15,943.77	\$877,383.56	\$ 893,327.33
DEPARTMENT OF PUBLIC SAFETY.			
Salaries and office expense.....	\$ 13,869.97	.....	.....
Building inspector	16,542.39	.....	.....
Dog pound, less transfer.....	2,023.87	.....	.....
East Market	11,472.22	.....	.....
Scales, weights and measures.....	7,645.57	.....	.....
Fire force, less transfer.....	470,207.68	.....	.....
Police force, less transfer.....	512,269.00	.....	\$1,057,030.70
Total transfers .....	.....	.....	23,000.00
			\$1,034,030.70
DEPARTMENT OF LAW.			
Salaries and office expense.....	\$ 13,999.26	.....	.....
Miscellaneous	34,264.45	.....	\$ 48,263.71

TABLE No. 7.

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	60	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 14
1905_____	31.35	37.65	57	85	02	2.13
1906_____	31.35	37.65	57	88	02	2 16
1907_____	33.35	34.65	58	92	01	2 19
1908_____	33.35	35.65	58	91	00	2 18
1909_____	33.35	34.65	58	91	02	2 19
1910_____	31.85	29.15	60	94	02	2 17
1911_____	31.85	26.15	60	93	01	2 12
1912_____	31.85	26.15	61	98	02	2 19
1913_____	40.1	28.9	63	1 02 1/2	01.5	2 36
1914_____	40.1	29.9	64	1 02 1/2	01.5	2 38
1915_____	40.1	34.15	64 1/4	1 12 1/2	02	2.53
1916_____	40.1	40.15	70	1 12 1/2	16.25	2 69

TABLE No. 8.

Statement of Taxable Property and City Taxes Collected.

Year.	Assessed Valuation.	City Taxes Collected.
1891-----	\$ 93,595,930	\$ 541,598.85
1892-----	98,230,242	566,257.61
1893-----	103,317,880	603,797.58
1894-----	104,215,385	648,430.17
1895-----	105,637,860	608,672.12
1896-----	108,285,915	671,959.67
1897-----	117,746,670	706,017.54
1898-----	119,856,680	785,094.03
1899-----	123,295,840	699,127.42
1900-----	123,753,030	876,667.44
1901-----	129,184,950	932,607.90
1902-----	132,927,210	1,117,569.87
1903-----	142,846,065	1,118,805.20
1904-----	148,240,815	1,241,193.21
1905-----	152,978,350	1,241,450.38
1906-----	158,087,310	1,315,584.34
1907-----	174,244,325	1,453,128.25
1908-----	176,665,190	1,456,240.17
1909-----	179,061,090	1,430,404.59
1910-----	185,714,755	1,537,499.32
1911-----	212,262,510	1,542,472.49
1912-----	218,029,220	1,642,494.64
1913-----	229,720,140	1,558,675.89
1914-----	240,453,610	1,638,458.20
1915-----	244,217,280	1,814,709.29
1916-----	249,278,340	Payable in 1917

TABLE NO. 9.

City Sinking Fund.

RECEIPTS.

Balance January 1, 1916	\$239,980.47
Received from taxes	\$168,278.37
Received from interest	10,124.51
Total receipts	178,402.88
Total to be accounted for	\$418,383.35

DISBURSEMENTS.

June 30th, West Indianapolis funding bond	\$ 1,030.00
June 30th, interest on flood prevention	10,800.00
July 1st, transferred to flood prevention	14,411.28
Dec. 16th, West Indianapolis funding bonds	8,240.00
Total expenses	34,481.28
Balance Dec. 31st, 1916	\$383,902.07

DEPOSITORY STATEMENT.

Union Trust Co.	\$.41
Union Trust Co.	358,480.60
West Side Trust Co.	25,421.06
	\$383,902.07

Flood Prevention Sinking Fund.

RECEIPTS.

July 1st, transferred from General Sinking Fund	\$ 14,411.28
Received from bank interest	213.61
Total receipts	\$ 14,624.89

DISBURSEMENTS.

Dec. 16th, interest	\$ 10,800.00
Balance on hand Dec. 31st, 1916	\$ 3,824.89

DEPOSITORY STATEMENT.

Union Trust Co.	\$ 3,824.89
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TABLE NO. 10.

Tabulated Statement of Bonded Debt, January 1, 1917.

TITLE OF BONDS:	Date of Issue.	Date of Maturity.	Par Value of Bond.	Bonds Outstanding.	Aggregate Amount.	Rate of Int.	Interest Payable.
Southern Park purchase rfdg., 1904.....	Jan. 26, 1894	Jan. 26, 1924	\$ 500	219	\$ 109,500	4	July 1, Jan. 1
Refunding bonds of 1894.....	Mar. 1, 1894	Mar. 1, 1924	1,000	600	600,000	4	July 1, Jan. 1
Refunding bonds of 1894 (Series C).....	June 30, 1894	June 30, 1924	1,000	300	300,000	4	June 30, Dec. 30
Park improvement bonds of 1897.....	April 1, 1897	Jan. 1, 1927	1,000	350	350,000	4	July 1, Jan. 1
Public safety bonds of 1897.....	June 1, 1897	Jan. 1, 1927	1,000	150	150,000	4	July 1, Jan. 1
Boulevard bonds of 1903.....	May 1, 1903	May 1, 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	48	45,000	3½	July 1, Jan. 1
City Hospital imp. 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
Fire Hdqrs. and City Garage Bldg, 1913..	Feb. 1, 1913	Feb. 1, 1918	1,000	75	75,000	4	July 1, Jan. 1
Flood bonds of 1913.....	May 1, 1913	May 1, 1933	1,000	150	150,000	4	July 1, Jan. 1
Sutherland Ave. bonds, 1914.....	July 1, 1914	July 1, 1917-8-9	1,000	45	45,000	4	July 1, Jan. 1
River improvement bonds, 1914.....	Dec. 21, 1914	Jan. 1, 1926	1,000	63	63,000	4	July 1, Jan. 1
Safety Board bonds of 1914.....	Jan. 5, 1915	July 1, 1920 1-2-3	1,000	80	80,000	4	July 1, Jan. 1
Track elevation bonds of 1915.....	May 20, 1915	June 1, 1930	1,000	100	100,000	4	July 1, Jan. 1
Engine house bonds of 1915.....	May 31, 1915	July 1, 1921	1,000	10	10,000	4	July 1, Jan. 1
Track elev. bonds, 1915 (2d Series).....	June 28, 1915	July 1, 1920 1-2-3	1,000	200	200,000	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. 12, 1915	July 1, 1921-2-3	1,000	75	75,000	4	July 1, Jan. 1
Bridge extension bonds of 1915.....	.....	July 1, 1925	1,000	50	50,000	4	July 1, Jan. 1
Track elev. bonds (3d Series), 1915.....	Dec. 29, 1915	July 1, 1928	1,000	50	50,000	4	July 1, Jan. 1
Flood prevention bonds of 1916.....	May 15, 1916	July 1, 1940	1,000	68	68,000	4	July 1, Jan. 1
Park purchase bonds of 1916.....	Aug. 1, 1916	July 1, 1920	1,000	20	20,000	4	July 1, Jan. 1
Flood prevention bonds, 1916 (2d Ser.)....	Jan. 1, 1917	Jan., 1920, to Jan., 1931	460 1,000)	117	116,460	3½	July 1, Jan. 1
Bonded debt of annexed suburban towns—							
W. Indianapolis fudg. bonds.....	July 6, 1896	July 6, 1917	1,000	1	1,000	6	July 6
Total suburban bonds.....					\$ 1,000		
Total city bonds.....					4,796,960		
Grand total.....					\$4,797,960		

October 1, 1917.]

CITY OF INDIANAPOLIS, IND.

TABLE NO. 11.

Statement Showing Maturity by Years of the Bonded Debt.

Year.	TITLE OF BONDS.	Where Payable.	Date.	Amount.	Total,
1917	West Indianapolis funding of 1896..... Sutherland Ave. of 1914.....	U. S. Mortgage & Trust Co. Merchants National Bank	July 6	\$ 1,000.00	\$ 16,000.00
			July 1	15,000.00	
1918	Fire Headquarters and City Garage Building, 1913..... Sutherland Ave. of 1914.....	Indiana National Bank Merchants National Bank	Feb. 1	\$ 75,000.00	90,000.00
			July 1	15,000.00	
1919	Sutherland Ave. of 1914.....	Merchants National Bank	July 1	\$ 15,000.00	15,000.00
1920	Safety Board of 1914..... Track elev. (2d Series) of 1915..... Park purchase bonds, 1916..... Flood prevention bonds (2d Series) of 1916.....	Merchants National Bank Indiana Trust Co. Indiana Trust Co. Merchants National Bank	July 1	\$ 20,000.00	96,460.00
			July 1	50,000.00	
			July 1	20,000.00	
			Jan. 1	6,460.00	
1921	Safety Board of 1914..... Engine house of 1915..... Track elev. (2d Series) of 1915..... Bridge bonds of 1915..... Flood prevention bonds (2d Series) of 1916.....	Merchants National Bank Indiana Trust Co. Indiana Trust Co. Indiana Trust Co. Merchants National Bank	July 1	\$ 20,000.00	115,000.00
			July 1	10,000.00	
			July 1	50,000.00	
			July 1	25,000.00	
			Jan. 1	10,000.00	
1922	Safety Board of 1914..... Track elev. (2d Series) of 1915..... Bridge bonds of 1915..... Flood prevention bonds (2d Series) of 1916.....	Merchants National Bank Indiana Trust Co. Indiana Trust Co. Merchants National Bank	July 1	\$ 20,000.00	105,000.00
			July 1	50,000.00	
			July 1	25,000.00	
			Jan. 1	10,000.00	
1923	Safety Board of 1914..... Track elev. (2d Series) of 1915..... Bridge bonds of 1915..... Flood prevention bonds (2d Series) of 1916.....	Merchants National Bank Indiana Trust Co. Indiana Trust Co. Merchants National Bank	July 1	\$ 20,000.00	105,000.00
			July 1	50,000.00	
			July 1	25,000.00	
			Jan. 1	10,000.00	
1924	Bridge bonds of 1903..... Flood bonds of 1904..... Southern Park of 1894..... Refunding bonds of 1894..... Refunding bonds of 1894 (Ser. C)..... Flood prevention bonds (2d Series) of 1916.....	Winslow, Lanier & Co. Winslow, Lanier & Co. Winslow, Lanier & Co. Winslow, Lanier & Co. Winslow, Lanier & Co. Merchants National Bank	Jan. 1	\$ 65,000.00	1,209,500.00
			Jan. 1	125,000.00	
			Jan. 26	109,500.00	
			Mar. 1	600,000.00	
			June 30	300,000.00	
			Jan. 1	10,000.00	

TABLE NO. 11—Continued.

1925	Refunding bonds of 1905.....	Winslow, Lanier & Co.	July	1	\$ 45,000.00	105,000.00
	Bridge extension of 1915.....	Indiana Trust Co.	July	1	50,000.00	
	Flood prevention bonds (2d Series) of 1916.....	Merchants National Bank	Jan.	1	10,000.00	
1926	River improvement bonds, 1914.....	Merchants National Bank	Jan.	1	\$ 63,000.00	73,000.00
	Flood prevention bonds (2d Series) of 1916.....	Merchants National Bank	Jan.	1	10,000.00	
1927	Park improvement bonds of 1897.....	Winslow, Lanier & Co.	Jan.	1	\$350,000.00	510,000.00
	Public Safety bonds of 1897.....	Winslow, Lanier & Co.	Jan.	1	150,000.00	
	Flood prevention bonds (2d Series) of 1916.....	Merchants National Bank	Jan.	1	10,000.00	
1928	Track elev. of 1915 (3d Series).....	Indiana Trust Co.	July	1	\$ 50,000.00	60,000.00
	Flood prevention bonds (2d Series) of 1916.....	Merchants National Bank	Jan.	1	10,000.00	
1929	Flood prevention bonds (2d Series) of 1916.....	Merchants National Bank	Jan.	1	\$ 10,000.00	10,000.00
1930	Track elev. of 1915.....	Indiana Trust Co.	June	1	\$100,000.00	110,000.00
	Flood prevention bonds (2d Series) of 1916.....	Merchants National Bank	Jan.	1	10,000.00	
1931	Flood prevention bonds (2d Series) of 1916.....	Merchants National Bank	Jan.	1	\$ 10,000.00	10,000.00
1933	Boulevard bonds of 1903.....	Winslow, Lanier & Co.	May	1	\$100,000.00	100,000.00
1936	City Hospital imp. bonds, 1906.....	Winslow, Lanier & Co.	Jan.	1	\$100,000.00	400,000.00
	City Hall bonds of 1906.....	Winslow, Lanier & Co.	July	1	300,000.00	
1939	City Hall bonds of 1909.....	Winslow, Lanier & Co.	Jan.	1	\$600,000.00	600,000.00
1940	Flood prevention of 1915.....	Merchants National Bank	July	1	\$540,000.00	608,000.00
	Flood prevention of 1916.....	Merchants National Bank	July	1	68,000.00	
1941	Fire protection bonds of 1911.....	Indiana National Bank	Jan.	1	\$200,000.00	310,000.00
	City Hospital bonds of 1911.....	Indiana National Bank	Jan.	1	110,000.00	
1943	Flood bonds of 1913.....	Indiana Trust Co.	May	1	\$150,000.00	150,000.00
Grand total						\$4,797,960.00

October 1, 1917.]

CITY OF INDIANAPOLIS, IND.

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TABLE NO. 12.

Barrett Law Bonds.

Statement of Improvement Bonds Issued, Redeemed and Outstanding.

December 31, 1916.

	Issued.	Redeemed.	Outstanding.
Sept. 4, 1891, to Jan. 1, 1899-----	\$2,440,006.33	\$1,140,439.51	\$1,299,566.82
Jan. 1, 1899, to Jan. 1, 1900-----	210,578.17	307,818.76	1,202,326.23
Jan. 1, 1900, to Jan. 1, 1901-----	100,528.77	310,460.41	992,394.59
Jan. 1, 1901, to Jan. 1, 1902-----	147,073.38	283,259.21	856,208.76
Jan. 1, 1902, to Jan. 1, 1903-----	193,440.53	243,489.93	806,159.36
Jan. 1, 1903, to Jan. 1, 1904-----	183,083.40	237,707.03	751,535.73
Jan. 1, 1904, to Jan. 1, 1905-----	257,953.18	181,984.42	827,504.49
Jan. 1, 1905, to Jan. 1, 1906-----	339,962.49	210,274.07	957,192.91
Jan. 1, 1906, to Jan. 1, 1907-----	348,964.55	232,964.27	1,073,193.19
Jan. 1, 1907, to Jan. 1, 1908-----	541,387.83	267,839.13	1,346,741.89
Jan. 1, 1908, to Jan. 1, 1909-----	783,083.26	280,680.12	1,849,145.03
Jan. 1, 1909, to Jan. 1, 1910-----	530,474.69	383,206.71	1,996,413.01
Jan. 1, 1910, to Jan. 1, 1911-----	274,984.51	396,686.56	1,874,710.96
Jan. 1, 1911, to Jan. 1, 1912-----	288,862.09	339,586.31	1,823,986.74
Jan. 1, 1912, to Jan. 1, 1913-----	389,834.26	366,348.23	1,847,472.77
Jan. 1, 1913, to Jan. 1, 1914-----	459,347.32	378,765.82	1,928,054.27
Jan. 1, 1914, to Jan. 1, 1915-----	322,693.29	385,522.70	1,865,244.86
Jan. 1, 1915, to Jan. 1, 1916-----	454,460.25	372,176.58	1,947,508.53
Jan. 1, 1916, to Jan. 1, 1917-----	634,727.06	394,708.45	2,187,527.14
Totals -----	\$8,901,445.36	\$6,713,918.22	\$2,187,527.14

Park Improvement Bonds.

	Issued.	Redeemed.	Outstanding.
Jan. 1, 1910, to Jan. 1, 1911-----	\$ 6,067.09	\$ 700.32	\$ 5,366.77
Jan. 1, 1911, to Jan. 1, 1912-----	16,160.52	2,084.42	19,442.87
Jan. 1, 1912, to Jan. 1, 1913-----	16,813.71	3,691.78	32,564.80
Jan. 1, 1913, to Jan. 1, 1914-----	3,615.68	4,114.19	32,066.29
Jan. 1, 1914, to Jan. 1, 1915-----	19,127.35	4,040.36	47,153.28
Jan. 1, 1915, to Jan. 1, 1916-----	8,882.62	7,032.61	49,003.29
Jan. 1, 1916, to Jan. 1, 1917-----	17,007.84	7,826.30	58,184.83
Totals -----	\$ 87,674.81	\$ 29,489.98	\$ 58,184.83

TABLE NO. 13.

Statement of Receipts and Disbursements in Barrett Law Fund.

RECEIPTS.

Cash on hand January 1, 1916.....	\$197,191.13
Cash collected during 1916.....	543,388.31
	<hr/>
	\$740,579.44

DISBURSEMENTS.

Bonds due	\$402,332.78
Coupons due	97,431.44
Bonds prepaid	201.97
Advance interest	2.84
Penalty	3,159.15
Treasurer's fees	1,333.80
Refund on double payments	700.35
	<hr/>
Controller's balance	\$235,417.11
Outstanding warrants	3,705.57
	<hr/>
Treasurer's balance	\$239,122.68

STATEMENT OF TRUST FUNDS, DECEMBER 31, 1916.

BOND ACCOUNT.	
Balance in the hands of the City Controller July 14, 1916.....	\$82,187.40
Cash deposited in lieu of bonds.....	+12.00
Total	\$82,599.40
Paid to contractors.....	21,965.99
Balance in the hands of the City Controller December 31, 1916.....	\$60,633.41
Deposited in Indiana Trust Co.....	\$57,380.78
Deduct depository interest.....	778.76
Balance	\$53,601.72
Deposited in Union Trust Co.....	\$ 7,511.93
Deduct depository interest.....	99.93
Balance	7,412.00
Total	\$61,013.72
Deduct outstanding checks.....	380.31
Balance in depositories December 31, 1916.....	60,633.41
COUPON ACCOUNT.	
Balance in the hands of the City Controller July 14, 1916.....	\$13,773.65
Paid to bond owners.....	416.16
Balance in the hands of the City Controller December 31, 1916.....	\$13,357.49
Deposited in West Side Trust Co.....	\$ 6,875.24
Deduct depository interest.....	74.80
Balance	\$ 6,800.44
Deposited in Fletcher Savings & Trust Co.....	7,582.74
Deduct depository interest.....	107.74
Balance	\$ 7,475.00
Deduct amount belonging to certified check account...	1,475.00
Balance	\$ 6,000.00
Received from J. P. Dunn and deposited Jan. 8, 1917..	557.05
Balance	6,557.05
	13,357.49
CERTIFIED CHECK ACCOUNT.	
Balance in the hands of the City Controller July 14, 1916.....	\$ 1,645.00
Paid depositors	170.00
Balance in the hands of the City Controller December 31, 1916.....	\$ 1,475.00
Deposited in Fletcher Savings & Trust Co. (included in the coupon account in said bank) December 31, 1916.....	1,475.00
ADVANCE INTEREST ACCOUNT.	
Balance in the hands of the City Controller July 14, 1916.....	\$ 308.20
No receipts or disbursements.	
Deposited in the Union Trust Co., December 31, 1916.....	308.20
PLUMBERS' DEPOSIT ACCOUNT.	
Balance in the hands of the City Controller July 14, 1916.....	\$ 805.00
Paid depositors	40.00
Balance in the hands of the City Controller December 31, 1916.....	\$ 765.00
Deposited in the Security Trust Co., December 31, 1916.....	\$ 781.91
Deduct depository interest.....	6.91
Balance	\$ 775.00
Deduct outstanding checks.....	10.00
Balance in depository.....	765.00

STATE OF INDIANA, MARION COUNTY, SS:

I, Reginald H. Sullivan, City Controller of the City of Indianapolis, being first duly sworn, upon my oath say that the foregoing is a full, true and correct report of the revenues, receipts and expenditures of said city, and of the sources from which the revenues and funds were derived, for the fiscal year ending December 31, 1916, according to the books and records of this office and to the best of my knowledge and belief.

(Signed) REGINALD H. SULLIVAN.

Subscribed and sworn to before me this 1st day of October, 1917.

BERNARD F. REILLY,

My commission expires June 11, 1921.

Notary Public.

From the Board of Public Works:

DEPARTMENT OF PUBLIC WORKS,

OFFICE OF THE BOARD.

INDIANAPOLIS, IND., October 1, 1917.

To the Honorable Common Council, City of Indianapolis:

GENTLEMEN—I am directed to submit for your consideration and approval the following ordinances:

An ordinance ratifying and approving a certain contract wherein the Meier Packing Company is granted the right to lay and maintain a sidetrack or switch from the main track of the P., C., C. and St. L. R. R., St. Louis Division, Starch Works branch, across Vinton Street, crossing the center line of Vinton Street at a point one foot east of the east line of Dakota Street; and

An ordinance ratifying and approving a certain contract wherein the Cincinnati, Indianapolis and Western Railroad Company is granted the right to lay and maintain a sidetrack or switch across Belmont Avenue and relocate its main track across this thoroughfare.

These ordinances are submitted in triplicate, with accompanying blue prints, showing in detail the location of the proposed additional tracks.

Very truly yours,

JOSEPH P. TURK,

Clerk Board of Public Works.

REPORTS FROM STANDING COMMITTEES.

From the Committee on Finance :

INDIANAPOLIS, IND., October 1, 1917.

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

GENTLEMEN—We, your Committee on Finance, to whom was referred Special Ordinance No. 20, 1917, entitled "An ordinance providing for the change of name of Adelaide Street, from Washington Street to Pratt Street.," beg leave to report that we have had said ordinance under consideration and recommend that the same be passed.

A. D. PORTER,
FRANK GRAHAM,
JOHN F. CONNOR.

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

From the Committee on City's Welfare :

INDIANAPOLIS, IND., October 1, 1917.

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

GENTLEMEN—We, your Committee on City's Welfare, to whom was referred General Ordinance No. 79, 1917, entitled "An ordinance ordering the Board of Public Works of the City of Indianapolis, Indiana, to improve Market Street from the west property line of West Street to the east property line of Blackford Street, by paving the roadway with wooden block, asphalt, bituminous concrete or brick, as provided for under Improvement Resolution No. 9022, adopted July 2, 1917," beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

E. R. MILLER,
ED. MCGUFF,
JOHN F. CONNOR.

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

INTRODUCTION OF APPROPRIATION ORDINANCES.

By City Controller :

Appropriation Ordinance No. 19, 1917. An ordinance appropriating the sum of \$300.00 to the Department of Public Works and fixing a time when the same shall take effect.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, that the sum of Three Hundred Dollars (\$300.00) be and hereby is appropriated to the Department of Public Works to be expended upon vouchers of said department drawn by the committee having charge of the Patriotic Gardeners' Association or the chairman of said committee. This is in addition to the money appropriated under Appropriation Ordinance No. 9, 1917.

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

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

By City Controller:

Appropriation Ordinance No. 20, 1917. An ordinance appropriating certain funds to the Department of Public Works and fixing a time when the same shall take effect.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, that the sum of One Thousand Two Hundred and Twenty-nine Dollars and Ninety-two Cents (\$1,229.92) be appropriated to the Department of Public Works for the fund known as Street Repairing, Permanently Improved, Except Asphalt, Accounts; that the sum of Three Thousand (\$3,000) Dollars be and is hereby appropriated to the Department of Public Works to the fund known as Street Repairing, Permanently Improved, Except Asphalt, Salaries and Wages; that the sum of Fifteen Hundred (\$1,500) Dollars be and is hereby appropriated to the fund known as Street Repair, Asphalt, Accounts; that the sum of Thirty-five Hundred (\$3,500) Dollars be and is hereby appropriated to the Department of Public Works to the fund known as Street Repair, Asphalt, Salaries and Wages.

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

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

INTRODUCTION OF GENERAL AND SPECIAL ORDINANCES.

By City Controller:

General Ordinance No. 88, 1917. An ordinance providing for the transfer of certain funds of the Department of Public Safety, reappropriating the same to certain funds of the Department of Public Safety, and fixing a time when the same shall take effect.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, That the following sums be transferred from funds of the Department of Public Safety hereinafter set out, and reappropriated to Auto Maintenance and Repair fund of the same department:

\$ 500 from Horse Purchase fund to Auto Maintenance and Repair fund.
 1,000 from City Barn fund to Auto Maintenance and Repair fund.
 300 from Secret Service fund to Auto Maintenance and Repair fund.
 400 from Repairs to Buildings to Auto Maintenance and Repair fund.
 800 from Printing and Stationery to Auto Maintenance and Repair fund.

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

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

By the Board of Public Works:

SWITCH CONTRACT.

General Ordinance No. 89, 1917. An ordinance approving a certain contract granting the Cincinnati, Indianapolis and Western Railroad Company the right to lay and maintain a sidetrack or switch across Belmont Avenue and relocate its main track, according to blue print attached, in the City of Indianapolis, Indiana.

WHEREAS, heretofore, to-wit: on the 21st day of September, 1917, the Cincinnati, Indianapolis & Western Railroad Company filed its petition before the Board of Public Works of the City of Indianapolis, as follows:

PETITION.

INDIANAPOLIS, IND., September 21, 1917.

Board of Public Works of the City of Indianapolis, Ind.:

GENTLEMEN—We are to-day filing with your Board a petition prepared on one of your forms, on behalf of the Cincinnati, Indianapolis & Western Railroad Company, for permission to maintain an additional track across Belmont Avenue. The petition filed indicates what we desire to do, and in a brief way our reason for desiring to do it. If you desire any more detailed information we will, of course, be glad to furnish it.

The C., I. & W. R. R. Company at the present time has insufficient yard space in Indianapolis, and is sometimes compelled to hold cars on sidings at stations a little bit west of Indianapolis, instead of bringing them in and making delivery, all of which is contrary to the interest of Indianapolis shippers. The railroad is also now building a branch line at Dana, Indiana, for the purpose of opening up a new coal field, and it is expected that a large number of coal cars will be brought in from the west, in addition to business done at present, so that the lack of yard space already existing will be very much accentuated when the coal movement begins. It is expected that this coal movement will begin early this winter.

The proposed new track will increase the yard capacity to the extent of fifty-three cars and will give very great relief. We have not been able to figure out any other plan that would give this much capacity without crossing Belmont Avenue, and the proposed plan is also advantageous in that it will keep all the switching on the same side of the main track, so that it will not be necessary for switch engines to obstruct the main track in passing from one switch to another, which always involves some danger of accident and delay in trains. The track also will be located at a place

which is already protected by a crossing watchman, and will not, we believe, add in any substantial degree to the danger or inconvenience of those who use the highway.

The United States government is making some calls on the railroad for service, and it looks as if the demand for coal will be quite acute, and we wish to be in position to render as good service as possible to the city of Indianapolis, and therefore ask that the Board of Public Works approve the proposed contract.

Yours very truly,

(Signed) PESLER, ELAM & YOUNG.

Now, therefore, This agreement made and entered into this _____ day of October, 1917, by and between the Cincinnati, Indianapolis & Western Railroad Company of the City of Indianapolis, County of Marion, State of Indiana, party of the first part, and the City of Indianapolis, by and through its Board of Public Works, party of the second part,

WITNESSETH, That the party of the first part, being desirous of securing a right of way for a sidetrack or switch across Belmont Avenue, in the City of Indianapolis, which is more specifically described as follows:

The proposed new track shall cross Belmont Avenue parallel to and twenty-six (26) feet north of the present main track of the Cincinnati, Indianapolis & Western Railroad Company, as measured at right angles to center line of said main track. It is the purpose of the railroad company to make the new track the main track and convert the present main track into a sidetrack, all of which more fully appears from the blue print attached hereto, marked "Exhibit A," the proposed new track being shown in light red.

The proposed track shall cross Belmont Avenue 1,295 feet south of the south line of West Michigan Street as measured along east line of Belmont Avenue, and 1,265 feet south of the south line of West Michigan Street as measured along west line of Belmont Avenue.

hereby covenants and fully binds itself, its successors, legal representatives and assigns that, in consideration of the grant of the privilege and authority herein given, it will lay, construct and maintain said track upon the terms and conditions hereinafter set forth, to-wit:

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

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

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

(4) Said party of the first part agrees, upon the written order of said Board, made for any good cause affecting the interest of the City or the public welfare, to take up and remove said track, and upon said party's failure so to do, upon such notification in writing of ten (10) days, to promptly pay the cost of having the same done, and the party of the first part hereby releases all claims for damages whatsoever that may arise by reason of such removal; and in removing said track or causing the same to be done, said Board shall in no wise become a trespasser.

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

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

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

Said party of the second part, by virtue of the provisions of an act of the General Assembly of the State of Indiana, entitled "An act concerning municipal corporations," approved March 6, 1905, and in consideration of the things hereinbefore set forth and upon the terms and provisions stipulated, hereby gives, grants and duly vests said party of the first part the right, privilege and authority to lay and maintain an additional sidetrack or switch across Belmont Avenue and relocate its main track, in the City of Indianapolis, all as shown by the drawing attached hereto, filed herewith and for greater certainty marked "Exhibit A."

IN WITNESS WHEREOF, We have hereunto set our hands this _____ day of October, 1917.

THE CINCINNATI, INDIANAPOLIS & WESTERN RAILROAD Co.,

By FESLER, ELAM & YOUNG, General Attorneys,
Party of the First Part.

CITY OF INDIANAPOLIS,
By E. L. ZIEGLER, *President*,

GEORGE B. GASTON,
Board of Public Works,
Party of the Second Part.

AND, WHEREAS, Said contract has been submitted by the Board of Public Works to the Common Council of the City of Indianapolis for its consideration and action, now, therefore,

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

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 City's Welfare.

By the Board of Public Works:

SWITCH CONTRACT.

General Ordinance No. 90, 1917. An ordinance approving a certain contract granting The Meier Packing Company the right to lay and maintain a sidetrack or switch from the main track of the P., C., C. & St. L. R. R., St. Louis Division, Starch Works Branch, across Vinton Street, crossing the center line of Vinton Street at a point 1 ft. east of the east line of Dakota Street, according to blue print attached, in the City of Indianapolis, Indiana.

WHEREAS, Heretofore, to-wit: on the 20th day of September, 1917, the Meier Packing Company filed their petition before the Board of Public Works of the City of Indianapolis, as follows:

PETITION.

INDIANAPOLIS, IND., September 20, 1917.

To the Board of Public Works, City of Indianapolis, Ind.:

GENTLEMEN—The undersigned, The Meier Packing Company, respectfully petition your Honorable Board for permission to construct a siding in Dakota Street and across Vinton Street, from a point 104 feet south of the south line of Vinton Street in Dakota Street to the north line of Vinton Street.

THE MEIER PACKING COMPANY,

By (Signed) LEWIS MEIER.

NOW, THEREFORE, This agreement, made and entered into this 28th day of September, 1917, by and between The Meier Packing Company of the City of Indianapolis, County of Marion, State of Indiana, party of the first part, and the City of Indianapolis, by and through its Board of Public Works, party of the second part,

WITNESSETH, That the party of the first part, being desirous of securing a right of way for a sidetrack or switch from the main track of the P., C., C. & St. L. R. R., St. Louis Division, Starch Works Branch, in Dakota Street, across Vinton Street, crossing the north line of Vinton Street at a point 1 foot east of the east line of Dakota Street, in the City of Indianapolis, which is more specifically described as follows:

Beginning at the main track of the P., C., C. & St. L. R. R. Company track (St. Louis Division, Staron Works branch), in Dakota Street, at a point 104 feet south of the south line of Vinton Street, thence curving to the right, the center line of said track crossing the north line of Vinton Street at a point 1 foot east of the east line of Dakota Street; hereby covenants and fully binds itself, its successors, legal representatives and assigns that, in consideration of the grant of the privileges and authority herein given, it will lay, construct and maintain said track upon the terms and conditions hereinafter set forth, to-wit:

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

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

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

(4) Said party of the first part agrees, upon the written order of said Board, made for any good cause affecting the interest of the City or the public welfare, to take up and remove said track, and upon said party's failure so to do, upon such notification in writing of ten (10) days, to promptly pay the cost of having the same done, and the party of the first part hereby releases all claims for damages whatsoever that may arise by reason of such removal; and in removing said track or causing the same to be done, said Board shall in no wise become a trespasser.

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

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

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

Said party of the second part, by virtue of the provisions of an act of the General Assembly of the State of Indiana, entitled "An act concerning municipal corporations," approved March 6, 1905, and in consideration of the things hereinbefore set forth and upon the terms and provisions stipulated, hereby gives, grants and duly vests said party of the first part the right, privilege and authority to lay and maintain an additional side-track or switch across -----, in the City of Indianapolis, all as shown by the drawing attached hereto, filed herewith and for greater certainty marked "Exhibit A."

IN WITNESS WHEREOF, We have heretunto set our hands this 28th day of September, 1917.

MEIER PACKING COMPANY,
By LEWIS MEIER, *President*,
Party of the First Part.
CITY OF INDIANAPOLIS,
October 1, 1917.

By E. L. ZIEGLER,
GEORGE B. GASTON,
Board of Public Works,
Party of the Second Part.

AND, WHEREAS, Said contract has been submitted by the Board of Public Works to the Common Council of the City of Indianapolis for its consideration and action, now, therefore,

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

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 City's Welfare.

By Mr. Porter (by request):

General Ordinance No. 91, 1917. An ordinance repealing General Ordinance No. 83, 1917, regulating and requiring licenses for the operation of motor driven commercial vehicles, used in the City of Indianapolis, Indiana, for public hire, and providing for revocation of the licenses therefor and penalties for the violation thereof, approved by the Mayor on September 20, 1917.

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

SECTION 1. That General Ordinance No. 83, 1917, regulating and requiring licenses for the operation of motor driven commercial vehicles used in the City of Indianapolis, Indiana, for public hire, and providing for revocation of the licenses therefor and penalties for the violation thereof, approved by the Mayor September 20, 1917, be and the same is hereby repealed.

SECTION 2. This ordinance shall be in force on and after its passage and publication according to law.

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

By Mr. McGuff:

General Ordinance No. 92, 1917. An ordinance amending Section 542 of General Ordinance No. 12, 1917.

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

SECTION 1. That Section 542 of General Ordinance No. 12, 1917, be amended to read as follows:

SECTION 542. Garage. Where Located. No public garage shall be located, erected or maintained within 150 feet of any lot on which there is situated a church or public school building, unless such public garage was established at such place prior to the establishment of such church or school building, or unless the ground on which such garage is located is separated from the lot on which a church is situated by a street or alley, and unless the side of such garage nearest said church is constructed of a solid wall without any openings through the same.

SECTION 2. All ordinances or 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 Mr. McGuff:

General Ordinance No. 93, 1917. An ordinance to amend Section 98 of General Ordinance No. 72, approved November 29th, 1913, concerning construction, alteration, repairing of buildings:

Be it ordained by the Common Council of the City of Indianapolis, Indiana, that Section 98 of an ordinance entitled: "An ordinance regulating all matters concerning, affecting or pertaining to the construction, alteration, repairs or additions to, remodeling, removal, ownership, use or occupation of all buildings, and structures of every nature whatsoever in the City of Indianapolis, Indiana," etc., being General Ordinance No. 72 and approved November 29th, 1913, be and the same is hereby amended to read as follows:

SECTION 98. (Lining of Frame Structure.) a. All frame structures shall be lined with seven-eighths ($\frac{7}{8}$) inch sheathing on the outside, or in lieu thereof, they may be lined with seven-eighths ($\frac{7}{8}$) inch dovetailed lath suitable for plastering on the inside, or welded sheathing may be used, provided the wires are arranged longitudinally and not more than eight (8) inches apart with transverse wires not more than three (3) inches apart on opposite sides of a sheet of tarred felt and welded together through small holes previously punched in the felt at each intersection, the wires being United States Standard Gauge No. thirteen (13). b. Ship-lath or drop siding may be placed on the outside of frame structures in lieu of lining or dovetailed lath, if not less than five-eighths ($\frac{5}{8}$) inches in its thinnest part.

ED. MCGUFF.

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

By Mr. Young:

General Ordinance No. 94, 1917. An ordinance to repeal an ordinance prohibiting smoking in theatres and moving picture shows in the City of Indianapolis, Indiana.

SECTION 1. Be it ordained by the City Council of the City of Indianapolis, that General Ordinance Number 77, 1917, passed by the Common Council September 17th, 1917, and approved by the Mayor September 20, 1917, is hereby repealed.

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

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

INTRODUCTION OF MISCELLANEOUS BUSINESS.

By the City Clerk:

Law Offices of Bynum & Bynum.

INDIANAPOLIS, IND., September 22, 1917.

Mr. Thomas A. Riley, City:

MY DEAR SIR—The costs in the old case against you in the Supreme Court have not been adjusted. I sent you a statement some time ago and suggested that you present matter to City Council and get an order of allowance for payment of same, but received no answer. I received the inclosed note from clerk of court yesterday and unless the matter is given prompt attention *the clerk will issue a fee bill against you for the amount assessed.*

I might be able, by filing a motion for the retaxing of costs, have same assessed against the appellee, but in such an event the city would likely be compelled to pay same, and there is no use in increasing the amounts by further proceedings.

Please let me hear from you, whether you will present claim to Council or wish us to move for a retaxation of costs in case.

Yours truly,

W. D. BYNUM.

State of Indiana, Clerk's Office, Supreme Court.

INDIANAPOLIS, September 20, 1917.

Thomas A. Riley, City Clerk:

Your attention is respectfully called to the statement below, of costs against you in this office, in the case named, appeal dismissed at your costs. This notice is sent so that you may settle the amount without incurring additional costs of execution and fee bill.

Ten days from this date will be given to pay costs, before issuing. Please return this notice with costs or state number, fee book and page.

Respectfully,

J. FRED FRANCE,
Clerk Supreme Court.

Riley, City Clerk, vs. Joseph E. Bell.

Appeal from Marion Superior Court.

No. 22769. Amount of costs, \$24.55. Fee Book 29. Page 35.

Joseph Sittell and Edward McGuff (sureties).

Have check mailed.

Mr. Miller moved that the communication be referred to the Legal Department. Carried.

ORDINANCES ON SECOND READING.

Mr. Porter called for Special Ordinance No. 20, 1917, for second reading. It was read a second time.

Mr. Porter moved that Special Ordinance No. 20, 1917, be ordered engrossed, read a third time and placed upon its passage. Carried.

Special Ordinance No. 20, 1917, was read a third time and passed by the following vote:

Ayes, 7, viz.; Messrs. Young, McGuff, Miller, Porter, Connor, Graham and President Michael J. Shea.

Noes, none.

Mr. Miller called for General Ordinance No. 79, 1917, for second reading. It was read a second time.

Mr. Miller moved that General Ordinance No. 79, 1917, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 79, 1917, was read a third time and passed by the following vote:

Ayes, 6, viz.: Messrs. Young, McGuff, Miller, Connor, Graham and President Michael J. Shea.

Noes, 1, viz.: Mr. Porter.

On motion of Mr. Miller, the Common Council, at 8:20 o'clock P. M., adjourned.

Michael J. Shea

.....
President.

ATTEST:

Thomas A. Riley

.....
City Clerk.