

IN VACATION

Indianapolis Oct. 31st. 1846.

Received of Henry Ohr, Eighty One dollars, Road Tax collected in the different Wards towit.

	First Ward - Road Tax collected	-----	\$15.00	
No. 669	Second Ward-	" " "	-----	19.00
741.829	Third Ward	" " "	-----	11.00
No. 625	Fourth Ward	" " "	-----	13.00 Issued
No. 633	Fifth Ward	" " "	-----	19.00
No. 668	Sixth Ward	" " "	-----	4.00
				<u>\$81.00</u>

(Signed) G. Norwood, Tr.

Council Chamber

Indianapolis November 7th 1846.

The Council met in regular meeting - Present all the Council except Messrs. Harrison & Vanblaricum.

The Proceedings of the last three meetings were read and approved.

The President laid before the Council the report of the Treasurer of the incorporation for the month of October last past, which was accompanied by the proper vouchers, also a report of the amount of Road Tax paid into the Treasury by the collector up to the 7th of November / 46, amounting aggregated to \$158.00 -- which reports were read and received.

The President presented the report of the Collector Henry Ohr, showing the collections made during the year up to this date towit.

Dr.			
To amt. of Tax list			\$3350.03
" " of Assessments made by collector			13.57
		Total charge	<u>\$3363.60</u>
Cr.			
By collections paid into Treasury	\$1964.37 $\frac{1}{2}$		
" Tax erroneously asssd in state addition	29.60		
" Overcharges as fas as ascertained	33.30		\$2027.27 $\frac{1}{2}$
Total Delinquencies to Nov 7th 1846			<u>\1336.32\frac{1}{2}$</u>
	Collections made on Delinquent lists of 1844 & 45 -	\$70.00	
	Road money collected present year	\$158.00	

Henry Ohr Collector.

The Collector also presented report of the sale of Lots for non payment of Taxes, all which were read & received.