On Motion - The following persons were appointed Inspectors of the election to be held in the several wards of the city at the places names, on Saturday the 24th day of April A.D. 1847, for the purpose of electing a Mayor & fire councilman as provided in the charter incorporating said city towit.

1st.	Ward	at	John Littles Tavern	Saml V.B.Noel.
2nd.	11	11	Court House	Henry P. Coburn
3rd.	tt	Ħ	Armstrongs Tavern	Humphrey Griffith
4th.	tt .	11	Sheets Paper Mill	John Douglass
5th.	tt	**	The Brewery	Daniel Carlisle
6th.	11		Washington Hall	Charles Cox
7th.	tt -	11	District School House	Samuel P. Daniel.

Mr. Cady presented a Statement condemnatory of the action of the Chairman of the two committees relative to the examination of and the letting of the repairs to the Ditch Northeast of Town. - which is lost or mislaid.

And the Council adjourned to meet on the 24th inst.

Attest

James G. Jordan Secy.

Joseph A. Levy President, Common Council.

Council Chamber Indianapolis April 24th 1847.

The Council met - Present J. A. Levy President Messrs. Wilkens Cady & VanBlaricum, Councilmen.

The Report of the Treasurer of the General Fund and Road Moneys were presented read & received.

Mr. Cady from the committee appointed to make settlement with the Collector made the following report, towit

Mr. President The undersigned a committee appointed to make settlement with the Collector of the Revenue of Indianapolis for the General Revenue & Road Monies of the year 1846 and the delinquences of former years, having met and discharged that duty, herewith present the inclosed statments Nos. 1. 2 & 3, as the result of their investigation.

All which is respectfully submitted.

Chas W. Cady John Wilkens

NO 1

Dr.	Cr.		
To amt. Tax List 184 "Assessments by Col "Costs on advertise "Amt. Delinquent Li """ """ """ """ """ """ """ """ """ "	lector $13.57\frac{1}{2}$ ed Lots 11.70 ist 1842 213.29 1843 $221.76\frac{1}{2}$	By Illegal asstmts. "Erroneous Asst.L.add "Delinqt.1842 returned "" 1843 " "" 1844 " "" 1845 " "" 1846 " "Cash paid Trasy. Balance due Treasy.	\$ 121.20 29.60 211.49 221.61\frac{1}{2} 156.45 197.78 3/4 266.61 2980.28 50.98 \[\frac{4236.01\frac{1}{4}}{4}\]

No 2

Dr.	Henry Ohr Co	Cr.	
To Road List 1846 " Collections 1845	\$447.50 7.00 \$454.50	By Delinqts. ret. "Road Tax pd.Treasy	\$168.00 286.50 \$454.50

No 3

Dr.	lenry Ohr C	ollector		Cr.
To orders on Treasury "Bal due	\$267.22 38.20 \$305.42	•	on \$2000 @ 10 " 1031.26 @ 8 " 286.50 @ 8	\$200.00 82.50 22.92 \$305.42

Ordered That the Secretary note on the Report of the Committee appointed to examine the accounts of the Collector for the past year, that said Collector has filed the Receipt of the Treasurer for \$50.98 being balance due by said Collector at the date of said Report and that the Secretary give Said Collector an acquitance in full for his Official indebtedness.

Report, were presented by the Secretary exhibiting the Receipts & expenditures of the Common Council for the financial year 1846-7, also of the condition of the Road Moneys - which were concurred in, and ordered to filed.

A Report from the Town Attorneys relative to cases in the Several courts wherein the Council are interested as a party, was presented, read & ordered to be filed.

Ordered That the Secretary issue a License to Rockwell & Co. for the exhibition of their circus within the Corporate limits of the town on the 26th 27th & 28th inst on presentation to him of the Treasurer Receipt for the sum of thirty dollars - also a License to James & Turner for the exhibition of their Menagerie & Circus within the Corporate limits of the town on the 3rd day of May next on presentation to him of the Treasurers receipt for Ten dollars.

Ordered That the Councilmen of the Several wards, make report of the amount of Road Money received & expended by them during the past year and submit the same at the next regular meeting of the Council through the Secretary.

On Motion of Mr. Cady

Resolved. That the Treasurer of the town be directed to sell the ancurrent Moneys in the Treasury forthwith (non-legible) possible and report the amt recd therefor at the next regular meeting of the Council.

On Motion of Mr Cady Resolved, unanimously

That the thanks of the Council be and they are hereby extended to the President for the prompt & impartial discharge of the duties of his office.

On Motion of Mr. VanBlaricum

Resolved unanimously

That the thanks of the Common Council be and they are hereby awarded to the Secretary for the faithful and efficient discharge of the duties of his Office during the past year.

And the Council adjourned

Attest

James G. Jordan

Secy.

President Common Council.

Road Money due Wards April 23rd 1847, as per Treasurers Report to Council April 24th 1847 recd since date of last report.

First Ward \$6.00
Second Ward 6.00
Third Ward 6.00
No. 848 Fourth Ward 5.95 in full
550 Fifth Ward 3.00
Sixth Ward 3.00
\$29. 95

End of Volume