

REGULAR MEETING.

COUNCIL CHAMBER, CITY OF INDIANAPOLIS, IND.

MONDAY, March 1, 1909.

The Common Council of the City of Indianapolis met in the Council Chamber, Monday evening, March 1, 1909, at 7:30 o'clock, in regular session, President Edward J. Stickelman in the chair.

Present: The Hon. Edward J. Stickelman, President of the Common Council, and 14 members, viz: Messrs Brown, Cottey, Hamlet, Wood, Davis, Rhodes, Bangs, Hartmann, Donavon, Sullivan, Hofmann, Hilkene, Wright and Henry.

Absent, 6, viz: Messrs. Eppert, Neukom, Smither, Uhl, Portteus and Royse.

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

Mr. Portteus entered the Council Chamber at 7:45 P. M. and took his seat.

COMMUNICATIONS FROM THE MAYOR.

EXECUTIVE DEPARTMENT,
CITY OF INDIANAPOLIS,
INDIANAPOLIS, IND., February 18, 1909.

To the President and Members of the Common Council:

GENTLEMEN: General Ordinance No. 3, 1909. "An ordinance authorizing and empowering the Board of Public Works of the City of Indianapolis, Indiana, to improve the first alley north of Prospect street."

General Ordinance No. 4, 1909. "An ordinance authorizing and empowering the Board of Public Works of the City of Indianapolis, Indiana, to improve Senate avenue."

General Ordinance No. 5, 1909. "An ordinance authorizing and empowering the Board of Public Works of the City of Indianapolis, Indiana, to improve DeQuincey street."

General Ordinance No. 6, 1909. "An ordinance authorizing and empowering the Board of Public Works of the City of Indianapolis, Indiana, to improve Sanborn street."

Appropriation Ordinance No. 4, 1909. "An ordinance appropriating the sum of \$1,400.00 to and for the use of the Department of Public Works, and fixing a time when the same shall take effect."

Appropriation Ordinance No. 8, 1909. "An ordinance appropriating the sum of \$2,440.00 to and for the use of the Department of Public Safety, and fixing a time when the same shall take effect."

General Ordinance No. 113, 1908. "An ordinance amending Section 4 of an ordinance entitled 'An ordinance providing a uniform system of numbering houses * * *'"

Resolution No. 1, 1909. "Concerning and in memory of Captain Edward S. Bray."

The foregoing ordinances are herewith returned with my approval.

I remain,

Yours very truly,

C. A. BOOKWALTER,
Mayor.

REPORTS FROM CITY OFFICERS.

From City Controller:

DEPARTMENT OF FINANCE,
OFFICE OF CITY CONTROLLER.
INDIANAPOLIS, IND., March 1, 1909.

To the President and Members of the Common Council:

GENTLEMEN: I herewith submit a communication from the Department of Public Works asking me to recommend an appropriation in the sum of \$1,454.24 for the payment of an assessment against the City of Indianapolis on account of the improvement of sixteenth street along Brookside Park.

I herewith submit an ordinance providing for the appropriation asked for and recommend its passage.

Respectfully submitted,

GEO. T. BREUNIG,
City Controller.

DEPARTMENT OF PUBLIC WORKS,
OFFICE OF THE BOARD.
INDIANAPOLIS, IND., February 26, 1909.

George T. Breunig, City Controller, City:

DEAR SIR: You are hereby requested to recommend to the Common Council the passage of an ordinance appropriating the sum of \$1,454.24 for payment of assessment against the City of Indianapolis on account of the improvement of Sixteenth street, along Brookside Park, under Improvement Resolution No. 5627.

Respectfully yours,

JOSEPH T. ELLIOTT,
P. C. TRUSLER,
F. J. MACK,
Board of Public Works.

Mr. Cottey moved that the reading of the Controller's report be dispensed with and same be printed in the Journal. Carried.

CONTROLLER'S REPORT.

DEPARTMENT OF FINANCE,
OFFICE OF CITY CONTROLLER,
INDIANAPOLIS, IND., March 1, 1909.

Hon. Charles A. Bookwalter, Mayor, and the President and Members of the Common Council:

GENTLEMEN: I herewith submit my report for the fiscal year ending with December 31, 1908, exhibiting revenues, receipts and expenditures, and the sources from which the revenues are derived.

The total bonded debt on January 1, 1908, was \$2,856,800. During the year we redeemed and cancelled bonds aggregating \$165,000; this amount included a bond issue of \$110,000, dated January 1, 1899, and maturing January 1, 1909; \$30,000 of these bonds were redeemed with moneys taken from the City Sinking Fund and the balance, \$80,000, by a new bond issue dated December 28, 1908, becoming due and payable \$20,000 on July 1, 1909, 1910, 1911 and 1912.

Of the \$165,000 bonds redeemed during the year \$81,000 was with moneys taken from the Sinking Fund, and the remainder, \$84,000, from the General Fund.

The total bonded debt on January 1, 1909, is \$2,771,800. Of the total bonded debt at the end of the year \$2,705,500 is city debt proper, and \$66,300 is bonded debt assumed by the

city by the annexation of the towns of Brightwood, Haughville, Irvington and West Indianapolis.

Of the city debt proper \$996,000 bears three and one-half per cent. interest, and \$1,709,500 bears four per cent.; of the suburban bonded debt \$1,500 bears 3 65-100 per cent., \$4,000 bears four per cent., \$12,800 bears five per cent. and \$48,000 bears six per cent.

The total assessed valuation of taxable property in the city, as appraised in 1908, and as is shown on the tax duplicates, is \$181,710,460, from which is deducted mortgage exemptions amounting to \$5,045,270, leaving a net total appraisement subject to taxation of \$176,665,190.

The constitutional debt limit of two per cent. of the net appraisement of taxables is \$3,533,303.80, from which amount deduct total bonded debt of \$2,771,800, leaving a bond issuing margin of \$761,503.80.

On January 1, 1906, the gross cash balance was \$254,307.47, which amount included special appropriations for specific purposes aggregating \$56,151.94, leaving a cash balance available for general purposes of \$198,155.53.

On January 1, 1907, the gross cash balance was \$587,066.59, including special appropriations for specific purposes amounting to \$383,318.65, leaving an available cash balance for general purposes of \$203,747.94.

On January 1, 1908, the gross cash balance was \$514,869.12, including special appropriations and funds for specific purposes amounting to \$214,422.90, leaving a cash balance available for general purposes of \$300,446.22.

On January 1, 1909, the gross cash balance in the general fund was \$486,773.85, including special appropriations for specific purposes of \$85,393.01, leaving a cash balance available for general purposes of \$401,380.84.

Your attention is called to the several tables showing expenditures by departments, the City Sinking Fund, bonded debt statement, etc.

Very respectfully,

GEO. T. BREUNIG,
City Controller.

TABLE No. I.
Synopsis of Receipts and Expenditures, 1908.

GENERAL FUND.

| | | |
|---|----------------|----------------|
| Cash available January 1, 1908..... | | \$300,446 22 |
| Special appropriation balances..... | | 210,353 75 |
| | | <hr/> |
| Total cash balance January 1, 1908..... | | \$510,799 97 |
| Received from taxes..... | \$1,453,128 25 | |
| Received from sundry sources:.. | 480,519 02 | |
| | <hr/> | |
| Total ordinary receipts..... | | \$1,933,647 27 |
| Received from sale of bonds.... | \$80,160 00 | |
| | <hr/> | |
| Total extraordinary receipts. | | \$80,160 00 |
| | | <hr/> |
| Total receipts..... | | \$2,013,807 27 |
| Total to be accounted for... | | \$2,524,607 24 |
| Paid current expenses..... | \$1,775,011 33 | |
| Paid permanent improvements... | 79,706 11 | |
| | <hr/> | |
| Total ordinary expenditures. | | \$1,854,717 44 |
| Paid track elevation..... | \$38,968 80 | |
| Paid redemption of bonds..... | 84,147 15 | |
| | <hr/> | |
| Total extraordinary expend- itures | | \$123,115 95 |
| | | <hr/> |
| Total expenditures..... | | \$1,977,833 39 |
| | | <hr/> |
| Transferred to Park Fund by General Ordinance No. 22, 1908 | \$45,000 00 | |
| Transferred to Park Fund by General Ordinance No. 77, 1908 | 15,000 00 | |
| | <hr/> | |
| Total transferred | | \$60,000 00 |
| | | <hr/> |
| Cash balance December 31, 1908 | | \$486,773 85 |
| Special Appropriations carried over— | | |
| City Hall building..... | \$76,619 00 | |
| City Hospital improvements.. | 352 90 | |
| City Hospital improvements, remodeling interior of old building | 4,921 11 | |
| City Hospital improvements, driveways, courts and walks | 2,000 00 | |
| New official city map..... | 1,500 00 | |
| | <hr/> | |
| Total special appropriations | | \$85,393 01 |
| | | <hr/> |
| Actual available cash in General Fund December 31, 1908..... | | \$401,380 84 |

TABLE No. 1—Continued.

RECAPITULATION OF FUNDS.

| | Balance December 31, 1907 | Receipts | Expenditures | Balance December 31, 1908 |
|---------------------|---------------------------------|----------------|-----------------|---------------------------------|
| City General Fund.. | \$510,799 97 | \$2,013,807 27 | *\$1,977,833 39 | \$486,773 85 |
| Park General Fund.. | 4,069 15 | *106,749 53 | 151,335 59 | 19,483 09 |
| City Sinking Fund.. | 7,195 02 | 88,360 96 | 82,643 46 | 12,912 52 |
| Totals | \$522,064 14 | \$2,208,917 76 | \$2,211,812 44 | \$519,169 46 |

* \$60,000 transferred from City General Fund to Park Funds.

TABLE No. 2.

Current Receipts.

FEEES.

| | | |
|--|-------------|-------------|
| Board of Public Works—Inspection fees paid by public contractors..... | \$15,593 85 | |
| Board of Public Works—Inspection fees paid by public corporations..... | | 252 50 |
| City Civil Engineer—Permits..... | 6,442 16 | |
| City Controller—Auction license..... | \$17 00 | |
| Building license..... | 8,230 60 | |
| Dance license..... | 1,943 00 | |
| Distributing medicine license | 4 00 | |
| Exhibition license.... | 39 00 | |
| Liquor license..... | 720 00 | |
| Market leases..... | 355 50 | |
| Milk license..... | 1,338 00 | |
| Peddler and huckster license..... | 922 50 | |
| Plumbers license..... | 129 00 | |
| Restaurant license... | 319 00 | |
| Skating rink license | 6 00 | |
| Shooting gallery license | 1 00 | |
| Selling from railroad car license..... | 2 00 | |
| | <hr/> | \$14,026 60 |
| City Hospital—Pay patients..... | | 413 06 |
| East Market..... | | 6,556 25 |
| Scales, Weights and Measures..... | | 2,279 45 |
| Dog Pound..... | | 164 75 |
| | <hr/> | |
| Total fees..... | | \$45,728 62 |

LICENSES.

| | |
|---|------------|
| Auction | \$380 00 |
| Ball and cane racks, etc..... | 23 00 |
| Billiard and pool tables..... | 7,770 00 |
| Brewery | 12,000 00 |
| Clairvoyants, palmists and mediums..... | 840 00 |
| Dog | 9,172 00 |
| Dog—Duplicate tags..... | 86 75 |
| Employment bureau..... | 250 00 |
| Exhibition | 1,620 00 |
| Hotel solicitor..... | 10 00 |
| Huckster | 4,250 00 |
| Junk peddler..... | 1,270 00 |
| Liquor | 180,191 79 |
| Merry-go-round | 75 00 |
| Moving picture-machine operator..... | 120 00 |
| Pawnbroker | 1,900 00 |
| Peddler | 570 00 |
| Second-hand dealers..... | 900 00 |
| Selling from railroad car..... | 50 00 |
| Showroom | 25 00 |

TABLE No. 2—Continued.

| | |
|--------------------------|-----------|
| Shooting gallery..... | 25 00 |
| Skating rink..... | 150 00 |
| Slot machines..... | 61 25 |
| Testing machines..... | 164 00 |
| Transient merchants..... | 285 00 |
| Vehicle | 42,277 50 |

| | |
|---------------------|--------------|
| Total licenses..... | \$264,466 29 |
|---------------------|--------------|

FRANCHISES.

| | |
|---|-----------|
| J. E. Christian..... | \$2 00 |
| Central Union Telephone Company..... | 6,000 00 |
| Indianapolis Telephone Company..... | 11,047 00 |
| Indianapolis Clean Street Company..... | 33 75 |
| Indianapolis Light and Heat Company..... | 27,488 04 |
| Merchants Heat and Light Company..... | 8,621 34 |
| Peoples Heat and Light Company..... | 4,397 36 |
| Indianapolis and Cincinnati..... | 154 47 |
| Indianapolis, Columbus and Southern..... | 101 60 |
| Indianapolis, Crawfordsville and Western..... | 28 59 |
| Indianapolis Traction and Terminal Company | 3,969 70 |
| Terre Haute, Indianapolis and Eastern..... | 369 60 |
| Union Traction Company..... | 338 18 |

| | |
|-------------|-------------|
| Total | \$62,551 63 |
|-------------|-------------|

MISCELLANEOUS.

| | |
|---|-----------|
| Advertising costs—Delinquent public improve- ment assessments | \$151 29 |
| Asphalt plant..... | 10,684 08 |
| Bath house—Rentals..... | 40 00 |
| Brightwood Waterworks..... | 4,127 13 |
| City Controller—Sale of old material..... | 4 00 |
| City Hall site— | |
| Rentals | 1,123 99 |
| Sale of old buildings..... | 1,400 00 |
| Insurance premium refunded..... | 34 27 |
| City Hospital—Sale of old building material.. | 55 00 |
| Citizens Gas Company—Deposit for emergency repair fund..... | 500 00 |
| Deposits filed with bids—Forfeited by Board of Public Works..... | 110 00 |
| Expenses refunded—Apprehension of Jesse Coe | 24 08 |
| Expenses refunded—Trip of Mayor and Board of Safety to Cincinnati..... | 4 00 |
| Fines and fees, City Court..... | 17,805 75 |
| Fire Force receipts..... | 606 12 |
| Haughville Hall— | |
| Rentals | 336 80 |
| Sale of buildings and grounds..... | 2,559 00 |
| Insurance premium refunded..... | 12 75 |
| Health Board—Supplies furnished trustee Center township..... | 11 90 |

TABLE No. 2—Continued.

| | | |
|---|--------------|----------------------|
| Indiana Medical College—Clinic privileges City Hospital | 1,000 00 | |
| Interest on daily bank balances..... | 11,252 10 | |
| Law Department—Costs refunded..... | 39 73 | |
| Quit-claim deed..... | 1 00 | |
| Market leases..... | 29,850 20 | |
| Police Force receipts..... | 193 02 | |
| Refunding bonds of 1909—Principal..... | 80,000 00 | |
| Refunding bonds of 1909—Premium..... | 160 00 | |
| Seller's farm rent..... | 1,500 00 | |
| Street opening and vacations..... | 1,282 60 | |
| Street Commissioner receipts—Repairing improved streets..... | 125 04 | |
| Street Commissioner receipts—Sale of old material, etc..... | 282 10 | |
| Street Cleaning Department—Sale of old material, etc..... | 376 47 | |
| Taxes | 1,453,128 25 | |
| Tomlinson Hall..... | 2,973 25 | |
| Track Elevation— | | |
| Vandalia proportion..... | 17,502 44 | |
| Marion County proportion..... | 473 12 | |
| Marion County proportion..... | 4 80 | |
| Indianapolis Traction and Terminal Company proportion..... | 263 34 | |
| Weed cutting..... | 1,046 45 | |
| Warrants and overcharges refunded..... | 16 66 | |
| | | <hr/> |
| Total miscellaneous..... | | \$1,641,060 73 |
| Grand total of receipts..... | | <hr/> \$2,013,807 27 |

TABLE No. 3

Statement of Appropriations, Expenditures and Balances.

FINANCE DEPARTMENT.

| | <i>Appropriations.</i> | <i>Expenditures.</i> | <i>Balances.</i> |
|--|------------------------|----------------------|-------------------|
| Assessing city property..... | \$2,500 00 | \$2,500 00 | |
| Blank books, printing and sundries | 2,500 00 | 2,421 43 | \$78 57 |
| Codifying building and health laws | 250 00 | 250 00 | |
| Expert examination of New Telephone Company..... | 1,000 00 | 1,000 00 | |
| Liquor license rebates..... | 279 38 | 279 38 | |
| Miscellaneous expense city officers | 7,000 00 | 6,882 35 | 117 65 |
| Memorial Day..... | 200 00 | 151 61 | 48 39 |
| Official surety bonds..... | 500 00 | 495 75 | 94 25 |
| Salaries | 39,366 43 | 39,366 43 | |
| Special police judge..... | 450 00 | 450 00 | |
| Taxes and taxes refunded..... | 500 00 | ... | 500 00 |
| Refunding bonds of 1899..... | 80,160 00 | 80,147 15 | 12 85 |
| West Indianapolis bonds..... | 5,000 00 | 4,000 00 | 1,000 00 |
| Interest and Exchange— | | | |
| City bonded debt..... | 105,315 00 | 104,371 73 | 943 27 |
| Brightwood bonded debt | 600 00 | 600 00 | |
| Haughville bonded debt. | 640 00 | 640 00 | |
| Irvington bonded debt.. | 392 99 | 314 66 | 78 33 |
| West Indianapolis bonded debt | 2,370 00 | 2,370 00 | |
| Total | \$249,023 80 | \$246,150 49 | \$2,873 31 |

LAW DEPARTMENT.

| | | | |
|--|--------------------|--------------------|-------------------|
| Change of venue cases..... | 500 00 | 438 74 | 61 26 |
| Judgments, compromises and costs | 22,817 86 | 21,762 13 | 1,055 73 |
| Law library | 300 00 | 299 75 | 25 |
| Office rent and expense..... | 850 00 | 836 25 | 13 75 |
| Salaries | 8,862 50 | 8,862 50 | |
| Transcripts, printing of briefs, etc. | 650 00 | 445 86 | 204 14 |
| Total | \$33,980 36 | \$32,645 23 | \$1,335 13 |

BOARD OF PUBLIC WORKS.

| | | | |
|--|-----------|------------|----------|
| Assessment bureau, maps and plats | \$500 00 | ..... | \$500 00 |
| Assessment bureau—Salaries.... | 9,770 00 | \$9,767 33 | 2 67 |
| Assessments, erroneous | 1,830 14 | 1,671 30 | 158 84 |
| Assessments, payment of..... | 10,000 00 | 9,995 15 | 4 85 |
| Assessments against park property | 2,514 93 | 2,514 93 | |
| Assessments against federal property for Ohio street roadway.. | 2,938 82 | 2,938 82 | |
| Ashes, sweepings, etc., collection and disposal of..... | 11,700 00 | 11,466 67 | 233 33 |
| Blank books, printing and advertising | 5,500 00 | 5,344 30 | 155 70 |

TABLE No. 3—Continued.

| | <i>Appro- priations.</i> | <i>Expendi- tures.</i> | <i>Balances.</i> |
|---|------------------------------|----------------------------|------------------|
| Brightwood Waterworks..... | 5,000 00 | 4,979 49 | 20 51 |
| Brightwood Waterworks, ex- tension of mains..... | 4,863 43 | ..... .. | 4,863 43 |
| Bridge repair payroll..... | 8,300 00 | 8,234 65 | 65 35 |
| Bridges | 12,000 00 | 10,751 82 | 1,248 18 |
| Cisterns | 3,000 00 | 57 77 | 2,942 23 |
| City Civil Engineer, accounts... | 4,000 00 | 3,980 50 | 19 50 |
| City Civil Engineer — Track elevation salary..... | 1,200 00 | 1,200 00 | |
| City Civil Engineer, corps and office salaries | 33,464 64 | 33,464 64 | |
| City Civil Engineer, inspector's salaries | 39,124 60 | 39,124 60 | |
| City Hall, accounts..... | 6,500 00 | 6,496 81 | 3 19 |
| City Hall, janitors..... | 3,240 00 | 3,240 00 | |
| City Hall, building..... | 76,619 00 | ..... .. | 76,619 00 |
| City Hall, building, plans and estimates | 1,000 00 | 1,000 00 | |
| City Hospital improvements.... | 14,871 32 | 14,518 42 | 352 90 |
| Building and equipment for laundry..... | 15,000 00 | 14,917 01 | 82 99 |
| New service building.... | 10,000 00 | 9,534 57 | 465 43 |
| Heating system in old building | 8,000 00 | 7,914 81 | 85 19 |
| Heating and plumbing service building..... | 5,700 00 | 5,700 00 | |
| Remodeling interior of old building..... | 6,000 00 | 1,078 89 | 4,921 11 |
| Elevator | 2,000 00 | 1,996 50 | 3 50 |
| Ice machine and re- frigerating plant..... | 2,800 00 | 2,800 00 | |
| Sewers and sewer con- nections | 1,000 00 | 929 25 | 70 75 |
| Plumbing in boiler house, etc. | 500 00 | 488 93 | 11 07 |
| Cement floor in service building | 600 00 | 410 72 | 189 28 |
| New barn..... | 3,000 00 | 3,000 00 | |
| Driveways, courts and walks | 2,000 00 | ..... .. | 2,000 00 |
| Contagious disease hospital, plans and estimates | 500 00 | 500 00 | |
| Dog Pound..... | 900 00 | 891 42 | 8 58 |
| Electric, gas and vapor lights.... | 130,745 50 | 127,277 50 | 3,468 00 |
| Fire station, building and grounds | 15,000 00 | ..... .. | 15,000 00 |
| Fountains and wells..... | 1,000 00 | 997 40 | 2 60 |
| Furniture and fixtures..... | 1,000 00 | 725 90 | 274 10 |
| Garbage, collection and disposal of | 52,000 00 | 52,000 00 | |
| Incidental expense..... | 500 00 | 470 35 | 29 65 |
| Indianapolis Traction and Termi- nal Co.—Emergency repair fund | 1,000 00 | ..... .. | 1,000 00 |
| New official city map..... | 1,500 00 | ..... .. | 1,500 00 |
| Payment of appraisers..... | 300 00 | 300 00 | |
| Public buildings and repairs.... | 5,000 00 | 3,264 07 | 1,735 93 |
| Refunding forfeited checks..... | 500 00 | 462 50 | 37 50 |

TABLE No. 3—Continued.

| | <i>Appro- priations.</i> | <i>Expendi- tures.</i> | <i>Balances.</i> |
|---|------------------------------|----------------------------|---------------------|
| Salaries—Board members and office force..... | 10,440 00 | 10,440 00 | |
| Sewers | 4,000 00 | 2,555 62 | 1,444 38 |
| Sewer gang payroll..... | 23,000 00 | 22,984 50 | 15 50 |
| Street opening and vacations.... | 1,000 00 | 987 60 | 12 40 |
| Street repair accounts..... | 3,000 00 | 2,999 86 | 14 |
| Street signs and house numbers. | 1,500 00 | 3 42 | 1,496 58 |
| Street sprinkling, unimproved... | 40,000 00 | 39,310 98 | 689 02 |
| Street, maintenance and repair, unimproved | 50,000 00 | 49,099 18 | 900 82 |
| Street repair, permanently improved—Asphalt streets by contract | 9,754 50 | 9,754 50 | |
| Street repair, permanently improved—Other than asphalt.... | 16,000 00 | 15,995 10 | 4 90 |
| Street repair asphalt plant and maintenance | 90,000 00 | 80,000 17 | 9,999 83 |
| Street sweeping and cleaning, improved | 115,000 00 | 114,993 51 | 6 49 |
| Telephones | 650 00 | 564 25 | 85 75 |
| Tomlinson Hall, accounts..... | 1,700 00 | 1,696 03 | 3 97 |
| Tomlinson Hall, janitors..... | 2,900 00 | 2,846 80 | 53 20 |
| Track elevation..... | 70,000 00 | 38,968 80 | 31,031 20 |
| Track elevation, clerk's salary... | 900 00 | 172 80 | 727 20 |
| Water | 114,000 00 | 113,167 40 | 832 60 |
| Waste paper, sweepings, etc., collection and disposal of..... | 1,500 00 | 1,500 00 | |
| Total | \$1,079,826 88 | \$914,447 54 | \$165,379 34 |
| BOARD OF PUBLIC SAFETY. | | | |
| Dog pound, equipment and maintenance | \$1,720 00 | \$1,719 80 | \$0 20 |
| <i>Office.</i> | | | |
| Incidentals | \$750 00 | \$407 39 | \$342 61 |
| Printing and stationery..... | 200 00 | 89 60 | 110 40 |
| Salaries | 8,540 00 | 8,540 00 | |
| Total | \$9,490 00 | \$9,036 99 | \$453 01 |
| <i>Building Inspection.</i> | | | |
| Horse board and transportation.. | \$575 00 | \$561 90 | \$13 10 |
| Printing, stationery and supplies. | 450 00 | 372 43 | 77 57 |
| Salaries | 7,785 55 | 7,785 55 | |
| Total | \$8,810 55 | \$8,719 88 | \$90 67 |
| <i>Scales, Weights and Measures.</i> | | | |
| Incidentals | \$650 00 | \$433 17 | \$216 83 |
| Salaries | 3,000 00 | 3,000 00 | |
| Total | \$3,650 00 | \$3,433 17 | \$216 83 |

TABLE No. 3—Continued.

| <i>Market.</i> | <i>Appropriations.</i> | <i>Expenditures.</i> | <i>Balances.</i> |
|--|------------------------|----------------------|-------------------|
| Cleaning building..... | \$1,020 00 | \$1,020 00 | |
| Current | 300 00 | 253 73 | \$46 27 |
| Gas and electricity..... | 6,500 00 | 5,956 68 | 543 32 |
| Printing and stationery..... | 50 00 | 12 75 | 37 25 |
| Repairs to buildings..... | 1,000 00 | 919 09 | 80 91 |
| Salaries | 6,400 00 | 6,400 00 | |
| Total | \$15,270 00 | \$14,562 25 | \$707 75 |
| <i>Fire Force.</i> | | | |
| Pay roll..... | \$270,091 71 | \$270,091 71 | |
| Fire alarm, telegraph department | 4,500 00 | 4,478 47 | \$21 53 |
| Fuel and heat..... | 3,750 00 | 3,480 91 | 269 09 |
| Furniture and fixtures..... | 2,000 00 | 1,883 40 | 116 60 |
| Gas and electric light..... | 2,400 00 | 2,277 21 | 122 79 |
| Harness and repairs..... | 800 00 | 785 43 | 14 57 |
| Horse feed..... | 12,000 00 | 11,999 08 | 92 |
| Horseshoeing | 3,100 00 | 3,081 27 | 18 73 |
| Horses, purchase of..... | 3,500 00 | 3,460 00 | 40 00 |
| Hose, purchase of..... | 5,400 00 | 5,397 15 | 2 85 |
| Miscellaneous | 2,000 00 | 1,998 12 | 1 88 |
| New apparatus..... | 6,000 00 | 5,976 62 | 23 38 |
| Printing and stationery..... | 200 00 | 190 70 | 9 30 |
| Repairs to apparatus..... | 3,500 00 | 3,484 95 | 15 05 |
| Repairs to buildings..... | 7,000 00 | 6,826 22 | 173 78 |
| Repairs to cisterns..... | 250 00 | 147 10 | 102 90 |
| Soda and acids..... | 350 00 | 242 33 | 107 67 |
| Telephones | 1,500 00 | 1,500 00 | |
| Total | \$328,341 71 | \$327,300 67 | \$1,041 04 |
| <i>Police Force.</i> | | | |
| Pay roll..... | \$255,147 35 | \$255,147 35 | |
| Station house salaries..... | 10,895 00 | 10,307 59 | \$587 41 |
| Automobile patrol wagon..... | 1,500 00 | 1,500 00 | |
| Automobile, maintenance and repairs | 2,500 00 | 2,493 37 | 6 63 |
| Bicycles and repairs..... | 1,500 00 | 1,397 23 | 102 77 |
| Building repairs..... | 1,200 00 | 1,102 14 | 97 86 |
| Cow pounds..... | 100 00 | 72 00 | 28 00 |
| Electrical system..... | 3,000 00 | 2,767 19 | 232 81 |
| Emergency police..... | 500 00 | ..... | 500 00 |
| Fuel | 2,000 00 | 694 60 | 1,305 40 |
| Gas and electric light..... | 2,800 00 | 1,391 96 | 1,408 04 |
| Horses, purchase of..... | 1,000 00 | 775 00 | 225 00 |
| Horse feed..... | 1,250 00 | 1,157 97 | 92 03 |
| Horseshoeing | 800 00 | 297 75 | 502 25 |
| Incidentals | 2,500 00 | 1,508 75 | 991 25 |
| Mounted police, horses and equipment | 1,000 00 | 996 69 | 3 31 |
| Mounted police, horse feed..... | 500 00 | 499 59 | 41 |
| Printing, stationery and supplies. | 1,250 00 | 937 60 | 312 40 |

TABLE No. 3—Continued.

| | <i>Appro- priations.</i> | <i>Expendi- tures.</i> | <i>Balances.</i> |
|----------------------------------|------------------------------|----------------------------|------------------|
| Prisoners' meals..... | 2,500 00 | 1,978 14 | 521 86 |
| Pursuing and returning criminals | 500 00 | 76 44 | 423 56 |
| Rewards | 1,500 00 | 1,500 00 | |
| Secret service..... | 750 00 | 342 32 | 407 68 |
| Telephones | 2,000 00 | 2,000 00 | |
| Wagons, harness and repairs.... | 1,000 00 | 348 73 | 651 27 |
| Total | \$297,692 35 | \$289,292 41 | \$8,399 94 |

BOARD OF PUBLIC HEALTH AND
CHARITIES.*Health Office.*

| | | | |
|---|-------------|-------------|------------|
| Blank books, printing and station- ery | \$1,200 00 | \$1,023 44 | \$176 56 |
| Cutting weeds..... | 650 00 | 249 58 | 400 42 |
| Horse board and transportation. | 1,550 00 | 1,544 51 | 5 49 |
| Incidentals | 500 00 | 355 93 | 144 07 |
| Laboratory | 1,500 00 | 1,486 59 | 13 41 |
| Prevention of contagious diseases | 9,000 00 | 8,986 47 | 13 53 |
| Public charity..... | 1,800 00 | 1,800 00 | |
| Salaries | 22,120 00 | 21,841 66 | 278 34 |
| Telephones | 125 00 | 117 95 | 7 05 |
| Total | \$38,445 00 | \$37,406 13 | \$1,038 87 |

City Dispensary.

| | | | |
|------------------------------|-------------|-------------|------------|
| Ambulance | \$1,160 00 | \$1,151 17 | \$8 83 |
| Artificial gas..... | 12 00 | 6 57 | 5 43 |
| Drugs | 1,300 00 | 1,225 89 | 74 11 |
| Dry goods..... | 150 00 | 120 54 | 29 46 |
| Groceries | 60 00 | 59 67 | 33 |
| Incidentals | 400 00 | 323 26 | 76 74 |
| Laundry | 150 00 | 130 40 | 19 60 |
| Printing and stationery..... | 123 00 | 104 25 | 18 75 |
| Salaries | 5,710 00 | 5,342 00 | 368 00 |
| Surgical supplies..... | 500 00 | 435 72 | 64 28 |
| Telephones | 120 00 | 120 00 | |
| Transportation | 480 00 | 430 50 | 49 50 |
| Tuberculosis | 1,300 00 | 956 43 | 343 57 |
| Total | \$11,465 00 | \$10,406 40 | \$1,058 60 |

City Hospital.

| | | | |
|------------------------------|------------|------------|--------|
| Drugs | \$3,000 00 | \$2,999 65 | \$0 35 |
| Dry goods..... | 5,500 00 | 5,498 15 | 1 85 |
| Electrical supplies..... | 300 00 | 299 77 | 23 |
| Engine room supplies..... | 600 00 | 599 45 | 55 |
| Furniture | 2,000 00 | 1,999 25 | 75 |
| Fuel | 6,000 00 | 5,481 71 | 518 29 |
| Flower Mission Hospital..... | 5,000 00 | 4,872 77 | 127 23 |
| Gas | 640 00 | 625 31 | 14 69 |

TABLE No. 3—Continued.

| | <i>Appropriations.</i> | <i>Expenditures.</i> | <i>Balances.</i> |
|------------------------------|------------------------|----------------------|--------------------|
| Hardware | 400 00 | 390 50 | 9 50 |
| Horseshoeing | 100 00 | 100 00 | |
| Incidentals | 2,000 00 | 1,999 89 | II |
| Laundry | 500 00 | 500 00 | |
| Nursing | 6,361 00 | 5,602 25 | 758 75 |
| Paints and painting..... | 4,000 00 | 3,157 57 | 842 43 |
| Plumbing supplies..... | 500 00 | 496 06 | 3 94 |
| Provisions | 26,000 00 | 17,889 97 | 8,110 03 |
| Printing and stationery..... | 600 00 | 599 73 | 27 |
| Queensware | 600 00 | 598 49 | I 51 |
| Repairs to buildings..... | 2,500 00 | 2,500 00 | |
| Salaries | 20,764 00 | 20,406 97 | 357 03 |
| Stable supplies..... | 900 00 | 898 91 | I 09 |
| Surgical supplies..... | 4,800 00 | 4,799 90 | 10 |
| Telephone | 500 00 | 396 13 | 103 87 |
| Total | \$93,565 00 | \$82,712 43 | \$10,852 57 |

TOTALS.

| | | | |
|-------------------------------|-----------------------|-----------------------|---------------------|
| Finance Department..... | \$249,023 80 | \$246,150 49 | \$2,873 31 |
| Law Department..... | 33,980 36 | 32,645 23 | 1,335 13 |
| Public Works Department..... | 1,079,826 88 | 914,447 54 | 165,379 34 |
| Public Safety Department..... | 664,974 61 | 654,065 17 | 10,909 44 |
| Public Health Department..... | 143,475 00 | 130,524 96 | 12,950 04 |
| Total | \$2,171,280 65 | \$1,977,833 39 | \$193,447 26 |

RECAPITULATION.

| | | |
|---|-----------------------|--|
| Amount of warrants outstanding January 1, 1908 | \$68,641 95 | |
| Amount of warrants issued January 1 to December 31, 1908..... | 1,977,833 39 | |
| Total | \$2,046,475 34 | |
| Amount of warrants redeemed January 1 to December 31, 1908..... | 1,924,345 13 | |
| Amount of warrants outstanding December 31, 1908 | \$122,130 21 | |
| Cash on hand December 31, 1908 | \$608,904 06 | |
| Warrants outstanding..... | 122,130 21 | |
| | <hr/> | |
| | 486,773 85 | |
| Balance of special appropriations (see table No. 1)..... | 85,393 01 | |
| Actual available cash December 31, 1908..... | \$401,380 84 | |

STATEMENT OF SPECIAL APPROPRIATIONS.

BOARD OF PUBLIC WORKS.

| | <i>Appropriations.</i> | <i>Expenditures.</i> | <i>Balances.</i> |
|--|------------------------|----------------------|------------------|
| Brightwood Waterworks, extension of mains..... | \$4,863 43 | ..... .. | \$4,863 43 |
| City Hall building..... | 76,619 00 | ..... .. | 76,619 00 |
| City Hospital improvements.... | 14,871 32 | \$14,518 42 | 352 90 |
| Building and equipment for laundry..... | 15,000 00 | 14,917 01 | 82 99 |
| New service building.... | 10,000 00 | 9,534 57 | 465 43 |
| Heating system, old building | 8,000 00 | 7,914 81 | 85 19 |
| Heating system, new building | 5,700 00 | 5,700 00 | |
| Remodeling interior old building | 6,000 00 | 1,078 89 | 4,921 11 |
| Elevator | 2,000 00 | 1,996 50 | 3 50 |
| Ice machine and refrigerating plant..... | 2,800 00 | 2,800 00 | |
| Sewers and connections. | 1,000 00 | 929 25 | 70 75 |
| Plumbing in boiler house, etc. | 500 00 | 488 93 | 11 07 |
| Cement floor for service building | 600 00 | 410 72 | 189 28 |
| Barn | 3,000 00 | 3,000 00 | |
| Driveways, courts and walks | 2,000 00 | ..... .. | 2,000 00 |
| New official city map..... | 1,500 00 | ..... .. | 1,500 00 |

BOARD OF PUBLIC SAFETY.

| | | | |
|---------------------------------|--------------|-------------|-------------|
| Reward for capture of Jesse Coe | 1,500 00 | 1,500 00 | |
| Total | \$155,953 75 | \$64,789 10 | \$91,164 65 |

Statement of Special Appropriations for Specific Purposes carried Forward From 1907 to 1908.

| | |
|---|--------------|
| Brightwood Waterworks, extension of mains..... | \$4,863 43 |
| City Hall..... | 152,619 00 |
| City Hall site..... | 35,000 00 |
| City Hospital improvements..... | 14,871 32 |
| New official city map..... | 1,500 00 |
| Expenses incurred in apprehension of Jesse Coe..... | 400 00 |
| Rewards for capture of Jesse Coe..... | 1,100 00 |
| Total | \$210,353 75 |

CITY HALL BUILDING (1906 FUND).

| | | | |
|-----------------|--|--------------|--------------|
| Oct. 24, 1906. | Appropriation Ordinance No. 21—1906 | \$300,000 00 | |
| April 2, 1907. | Appropriation Ordinance No. 3—1907 | 22,000 00 | |
| | Total | | \$322,000 00 |
| Jan. 11, 1907. | Architects fees..... | \$7,500 00 | |
| Jan. 16, 1907. | Architects fees..... | 500 00 | |
| July 2, 1907. | Erection of temporary sheds for market purposes..... | 11,381 00 | |
| Oct. 8, 1907. | Transferred to City Hall site—General Ordinance No. 92—1907 | 150,000 00 | |
| | Total | | \$169,381 00 |
| | Balance December 31, 1907..... | | \$152,619 00 |
| Jan. 6, 1908. | Transferred to City Hospital improvements — General Ordinance No. 116..... | \$16,000 00 | |
| May 8, 1908. | Transferred to Park Board for boulevard..... | 45,000 00 | |
| Sept. 29, 1908. | Transferred to Park Board for Riverside dam repairs.. | 15,000 00 | |
| | Total | | \$76,000 00 |
| | Balance December 31, 1908..... | | \$76,619 00 |

CITY HALL SITE FUND.

| | | | |
|----------------|---|--------------|-------------|
| Oct. 8, 1908. | Transferred from City Hall Building Fund — General Ordinance No. 92—1907.... | \$150,000 00 | |
| Oct. 30, 1908. | Expenditures for grounds.... | 115,000 00 | |
| | Balance December 31, 1907..... | | \$35,000 00 |
| Jan. 6, 1908. | Transferred to City Hospital improvements — General Ordinance No. 116—1907... | | 35,000 00 |

TABLE No. 4.

PARK BOARD.

| | | |
|--|---------------------|--------------|
| Cash on hand January 1, 1908..... | \$4,069 15 | |
| Transferred from City General Fund by General Ordinance No. 22—1908..... | \$45,000 00 | |
| Transferred from City General Fund by General Ordinance No. 77—1908..... | 15,000 00 | |
| Taxes | 68,873 10 | |
| Interest on daily balances..... | 512 86 | |
| Indianapolis Traction and Termi- nal Co.—Franchise tax..... | 30,000 00 | |
| Miscellaneous receipts—Sale of material, privileges, etc..... | 6,113 57 | |
| Fall Creek Realty Company..... | 1,250 00 | |
| Total receipts..... | <u>\$166,749 53</u> | |
| Total to be accounted for..... | | \$170,818 68 |

EXPENDITURES.

| | | |
|---|-------------------|--------------|
| Riverside dam repairs | \$6,435 30 | |
| Boulevard and improvement..... | 38,105 83 | |
| General Fund..... | <u>106,734 46</u> | |
| Total expenditures..... | | \$151,335 59 |
| Cash balance December 31, 1908—General Fund | \$11,398 92 | |
| Cash balance December 31, 1908—Boulevard and Improvement Fund..... | <u>8,084 17</u> | |
| | | \$19,483 09 |

GENERAL FUND.

| | | |
|---|---------------------|-------------------|
| Cash on hand January 1, 1908..... | \$4,069 15 | |
| Receipts—Taxes | \$68,873 10 | |
| Interest on daily balances | 512 86 | |
| Indianapolis Traction and Terminal Co.—Fran- chise tax..... | 30,000 00 | |
| Miscellaneous—Sale of material, privileges, etc | 6,113 57 | |
| Transferred from Riverside Dam Repair Fund..... | <u>8,564 70</u> | |
| Total receipts..... | <u>\$114,064 23</u> | |
| Expenditures | | \$118,133 38 |
| | | <u>106,734 46</u> |
| Balance on hand December 31, 1908 | | \$11,398 92 |

TABLE No. 4—Continued.

BOULEVARD AND IMPROVEMENT
FUND.

| | | |
|--|-------------|-------------|
| Transferred from City General Fund by General Ordinance No. 22—1908..... | \$45,000 00 | |
| Fall Creek Realty Company.... | 1,250 00 | |
| | <hr/> | |
| Total receipts..... | | \$46,250 00 |
| Expenditures | | 38,165 83 |
| | | <hr/> |
| Balance on hand December 31, 1908 | | \$8,084 17 |

RIVERSIDE DAM REPAIR FUND.

| | | |
|--|------------|-------------|
| Transferred from City General Fund by General Ordinance No. 77—1908..... | | \$15,000 00 |
| Expenditures | \$6,435 30 | |
| Balance transferred to Park General Fund..... | 8,564 70 | |
| | <hr/> | |
| Total | | \$15,000 00 |

TABLE No. 5.

Statement of Expenditures, 1908.

| | Current Expenses, Including Salaries. | Extraordinary Disbursements. | Expenditures in Permanent Improvements. | Totals. |
|--|---------------------------------------|------------------------------|---|----------------|
| DEPARTMENT OF FINANCE. | | | | |
| Interest and exchange | \$108,296 89 | | | |
| Assessing | 2,500 00 | | | |
| Miscellaneous | 15,840 52 | | | |
| Salaries | 89,866 48 | | | |
| Refunding Bonds of 1899 | | \$80,147 15 | | \$246,150 49 |
| DEPARTMENT OF PUBLIC WORKS. | | | | |
| Expenditures | 795,772 63 | | \$79,706 11 | |
| Track elevation | | 88,968 80 | | 914,447 54 |
| DEPARTMENT OF PUBLIC SAFETY. | | | | |
| Salaries and office expense | 9,036 09 | | | |
| Fire force | 327,300 67 | | | |
| Police force | 289,292 41 | | | |
| Market | 14,562 25 | | | |
| Building Inspector | 8,719 88 | | | |
| Scales, Weights and Measures | 3,433 17 | | | |
| Dog Pound | 1,719 80 | | | 654,065 17 |
| DEPARTMENT OF PUBLIC HEALTH AND CHARITIES. | | | | |
| Salaries | 21,841 66 | | | |
| Office expense | 6,578 00 | | | |
| Contagious diseases | 8,986 47 | | | |
| City Hospital | 82,712 43 | | | |
| City Dispensary | 10,406 40 | | | 130,524 96 |
| DEPARTMENT OF LAW. | | | | |
| Salaries and office expense | 9,698 75 | | | |
| Expenditures | 22,946 48 | | | 32,645 23 |
| Totals | \$1,779,011 83 | \$119,115 95 | \$79,706 11 | \$1,977,833 39 |

TABLE No. 6.

Statement of Expenditures, 1907.

| | Current Expenses, Including Salaries. | Extraordinary Disbursements. | Expenditures in Permanent Improvements. | Totals. |
|---|---------------------------------------|------------------------------|---|-----------------------|
| DEPARTMENT OF FINANCE. | | | | |
| Interest and exchange..... | \$111,513 79 | | | |
| Assessing..... | 2,500 00 | | | |
| Miscellaneous..... | 8,281 85 | | | |
| Salaries..... | 38,223 33 | | | \$180,518 47 |
| DEPARTMENT OF PUBLIC PARKS. | | | | |
| Improvements..... | | | \$30,493 90 | |
| Maintenance..... | 51,887 10 | | | |
| Office expense and salaries..... | 8,499 20 | | | 90,880 20 |
| DEPARTMENT OF PUBLIC WORKS. | | | | |
| Expenditures..... | 711,470 19 | | 176,314 29 | |
| Track elevation..... | | \$44,775 36 | | 932,559 84 |
| DEPARTMENT OF PUBLIC SAFETY. | | | | |
| Salaries and office expense..... | 8,384 13 | | | |
| Fire force..... | 271,315 71 | | | |
| Police force..... | 252,720 30 | | | |
| East market..... | 15,011 09 | | | |
| Building inspection..... | 8,699 32 | | | |
| Scales, weights and measures..... | 3,147 61 | | | 559,278 16 |
| DEPARTMENT OF PUBLIC HEALTH AND CHARITIES. | | | | |
| Salaries..... | 19,614 97 | | | |
| Office expense..... | 8,286 50 | | | |
| Contagious diseases..... | 8,074 04 | | | |
| City Hospital..... | 58,992 56 | | | |
| City Dispensary..... | 8,955 03 | | | 103,923 10 |
| DEPARTMENT OF LAW. | | | | |
| Salaries and office expense..... | 9,599 50 | | | |
| Expenditures..... | 12,286 92 | | | 21,886 42 |
| Totals..... | \$1,617,462 64 | \$44,775 36 | \$206,808 19 | \$1,869,046 19 |

TABLE No. 7.

Statement of Expenditures, 1906.

| | Current Expenses, Including Salaries. | Extraordi- nary Dis- bursements. | Expendi- tures in Per- manent Im- provements. | Totals. |
|---|--|--|--|----------------|
| DEPARTMENT OF FINANCE. | | | | |
| Redemption of bonds..... | | \$24,000 00 | | |
| Interest and exchange..... | \$107,552 28 | | | |
| Assessing..... | 2,500 00 | | | |
| Miscellaneous..... | 10,452 00 | | | |
| Salaries..... | 38,097 65 | | | \$182,601 93 |
| DEPARTMENT OF PUBLIC WORKS. | | | | |
| Expenditures..... | 658,675 62 | | \$58,656 31 | |
| Track elevation..... | | 35,079 38 | | 752,411 31 |
| DEPARTMENT OF PUBLIC PARKS. | | | | |
| Improvements..... | | | 19,199 88 | |
| Maintenance..... | 63,809 41 | | | |
| Office expense and salaries..... | 10,000 00 | | | |
| Boulevards..... | | | 45,715 98 | |
| Purchase of real estate..... | | | 21,069 44 | 159,794 71 |
| DEPARTMENT OF PUBLIC SAFETY. | | | | |
| Salaries and office expense..... | 3,807 50 | | | |
| Fire force..... | 266,857 01 | | | |
| Police force..... | 229,632 86 | | | |
| East market..... | 11,357 87 | | | |
| South side market..... | 665 44 | | | |
| Building inspection..... | 7,222 10 | | | 519,542 78 |
| DEPARTMENT OF PUBLIC HEALTH AND CHARITIES. | | | | |
| Salaries..... | 16,638 95 | | | |
| Office expense..... | 8,060 21 | | | |
| Contagious diseases..... | 2,569 99 | | | |
| City Hospital..... | 55,414 82 | | | |
| City Dispensary..... | 7,874 89 | | | 91,458 86 |
| DEPARTMENT OF LAW. | | | | |
| Salaries and office expense..... | 9,300 00 | | | |
| Expenditures..... | 11,743 38 | | | 21,043 38 |
| Totals..... | \$1,523,126 98 | \$59,079 38 | \$144,641 61 | \$1,726,847 97 |

TABLE No. 8.

Tax Levy on \$100 of Taxable Property.

| YEAR. | State. | County. | School. | City. | Township. | Totals. |
|-----------|--------|---------|---------|--------|-----------|---------|
| 1891..... | \$0 35 | \$0 32 | \$0 27 | \$0 60 | \$0 01 | \$1 55 |
| 1892..... | 35 | 36 | 25 | 60 | 01 | 1 57 |
| 1893..... | 32 | 39 | 32½ | 64½ | 01 | 1 69 |
| 1894..... | 32 | 39 | 34 | 60 | 01 | 1 66 |
| 1895..... | 30½ | 39½ | 34 | 60 | 01 | 1 65 |
| 1896..... | 29½ | 40½ | 34 | 60 | 01 | 1 65 |
| 1897..... | 29 | 40½ | 42 | 60 | 01 | 1 73 |
| 1898..... | 29 | 40½ | 44 | 70 | 01 | 1 85 |
| 1899..... | 29 | 38½ | 50 | 60 | 02 | 1 80 |
| 1900..... | 29 | 37½ | 50 | 73 | 02 | 1 92 |
| 1901..... | 29 | 37½ | 51 | 75 | 02 | 1 95 |
| 1902..... | 29 | 37½ | 51 | 88 | 02 | 2 08 |
| 1903..... | 30 | 37½ | 57 | 82 | 02 | 2 09 |
| 1904..... | 30½ | 37½ | 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 |

TABLE No. 9.

Statement of Taxable Property and 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 | 608,797 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 | Payable in 1909. |

TABLE No. 10.
City Sinking Fund.

RECEIPTS.

| | | | |
|----------|--|------------|-------------|
| Balance | January 1, 1908..... | \$7,195 02 | |
| Feb. 8. | January taxes..... | 2,318 31 | |
| Mar. 4. | February taxes | 4,522 90 | |
| April 3. | March taxes | 4,312 47 | |
| May 4. | April taxes | 16,300 62 | |
| June 3. | May taxes | 19,588 14 | |
| June 15. | Tax settlement | 1,329 57 | |
| June 30. | Interest on deposits..... | 453 00 | |
| July 2. | J. F. Wild & Co., bonus on bid..... | 10 00 | |
| Aug. 1. | Interest for July..... | 51 21 | |
| Sept. 1. | Interest for August..... | 49 62 | |
| Sept. 3. | Taxes to August 31..... | 1,141 50 | |
| Oct. 1. | Interest for September..... | 48 34 | |
| Oct. 1. | Taxes to September 30..... | 1,141 50 | |
| Nov. 2. | Interest for October..... | 52 03 | |
| Nov. 6. | Taxes to October 31..... | 21,688 50 | |
| Dec. 2. | Interest for November..... | 79 62 | |
| Dec. 7. | Taxes to November 30..... | 14,382 90 | |
| Dec. 21. | Tax settlement | 890 73 | |
| | Total | | \$95,555 98 |
| | DISBURSEMENTS. | | |
| Feb. 3. | West Indianapolis funding bonds and interest | \$6,300 00 | |
| Mar. 13. | West Indianapolis funding bonds and interest | 1,030 00 | |
| June 26. | West Indianapolis school house bonds and interest..... | 2,060 00 | |
| June 26. | Market House bonds and interest.. | 3,052 50 | |
| June 26. | Emergency of 1901 bonds and interest | 10,175 00 | |
| July 15. | Irvington, Series E, bonds and interest | 4,072 33 | |
| Aug. 29. | Irvington, Series D, bonds and interest | 1,018 26 | |
| Nov. 27. | Refunding bonds of 1899 and interest | 3,042 87 | |
| Dec. 29. | Refunding bonds of 1899 and interest | 2,035 00 | |
| Dec. 29. | Refunding bonds of 1899 and interest | 25,437 50 | |
| Dec. 29. | Fire Department and City Hospital bonds and interest..... | 14,245 00 | |
| Dec. 29. | Emergency of 1901 bonds and interest | 10,175 00 | |
| | Total disbursements..... | | \$82,643 46 |
| | Balance December 31, 1908..... | | \$12,912 52 |

TABLE No. 11.—*Tabulated Statement of Bonded Debt, January 1, 1909.*

| TITLE OF BONDS. | Date of Issue. | Date of Maturity. | Par Value of Bond. | Bonds Out-standing. | Aggregate Amount. | Rate of Interest. | Interest Payable. |
|--|----------------|----------------------------------|--------------------|---------------------|-------------------|-------------------|-------------------|
| Southern Park purchase, refunding bonds, 1894..... | Jan. 26, 1894 | Jan. 26, 1924..... | \$500 | 219 | \$109,500 | 4 | July 1, Jan. 1 |
| Refunding bonds of 1894..... | Mar. 1, 1894 | Mar. 1, 1924..... | 1,000 | 600 | 600,000 | 4 | July 1, Jan. 1 |
| Refunding bonds of 1894 (Series C)..... | June 30, 1894 | June 30, 1924..... | 1,000 | 300 | 300,000 | 4 | June 30, Jan. 30 |
| Refunding bonds of 1895 (Series D)..... | July 1, 1895 | July 1, 1915..... | 1,000 | 200 | 200,000 | 4 | July 1, Jan. 1 |
| Park improvement bonds of 1897..... | Apr. 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 |
| Bridge bonds of 1899..... | Sept. 1, 1899 | \$15,000 ann., Jan. 1..... | 1,000 | 75 | 75,000 | 3½ | July 1, Jan. 1 |
| Fire Department and City Hospital bonds of 1901..... | Mar. 1, 1901 | \$14,000 ann., Jan. 1..... | 1,000 | 28 | 28,000 | 3½ | July 1, Jan. 1 |
| Fire Department and City Hospital bonds of 1901..... | Mar. 1, 1901 | \$3,000 Jan. 1, 1912..... | 1,000 | 3 | 3,000 | 3½ | July 1, Jan. 1 |
| Emergency-bonds of 1901..... | Dec. 14, 1901 | \$10,000 semi-an., July 1 Jan.1 | 1,000 | 60 | 60,000 | 3½ | July 1, Jan. 1 |
| Market house bonds of 1903..... | Mar. 2, 1903 | \$3,000 ann., July 1..... | 1,000 | 15 | 15,000 | 3½ | July 1, Jan. 1 |
| Boulevard bonds of 1903..... | May 1, 1903 | May 1, 1933..... | 1,000 | 100 | 100,000 | 3½ | July 1, Jan. 1 |
| Bridge bonds of 1903..... | Oct. 1, 1903 | Jan. 1, 1924..... | 1,000 | 65 | 65,000 | 3½ | July 1, Jan. 1 |
| Flood bonds of 1904..... | May 1, 1904 | Jan. 1, 1924..... | 1,000 | 125 | 125,000 | 3½ | July 1, Jan. 1 |
| Refunding bonds of 1905..... | July 1, 1905 | July 1, 1925..... | 1,000 | 45 | 45,000 | 3½ | July 1, Jan. 1 |
| City Hospital improvement bonds of 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 |
| Refunding bonds of 1909..... | Dec. 28, 1908 | \$20,000 ann., July 1, 1909..... | 1,000 | 80 | 80,000 | 3½ | July 1, Jan. 1 |
| BONDED DEBT ASSUMED BY ANNEXATION OF SUBURBAN TOWNS. | | | | | | | |
| Total city..... | | | | | \$2,705,500 | | |
| Brightwood water works bonds..... | Feb. 15, 1895 | Feb. 15, 1910..... | 1,000 | 5 | 5,000 | 6 | Feb. 15, Aug. 15 |
| Brightwood water works bonds..... | Feb. 15, 1895 | Feb. 15, 1915..... | 1,000 | 5 | 5,000 | 6 | Feb. 15, Aug. 15 |
| Haughville school house bonds..... | July 15, 1895 | July 15, 1915..... | 300 | 1 | 300 | 5 | Jan. 15, July 15 |
| Haughville school house bonds..... | July 15, 1895 | July 15, 1915..... | 500 | 1 | 500 | 5 | Jan. 15, July 15 |
| Haughville school house bonds..... | July 15, 1895 | July 15, 1915..... | 1,000 | 12 | 12,000 | 5 | Jan. 15, July 15 |
| Irvington school house bonds (Series D)..... | Sept. 16, 1899 | Sept. 1, 1909..... | 500 | 3 | 1,500 | 3, 5½ | Mar. 1, Sept. 1 |
| Irvington school house bonds (Series E)..... | Aug. 1, 1900 | Aug. 1, 1910..... | 1,000 | 4 | 4,000 | 4 | Feb. 1, Aug. 1 |
| West Indianapolis funding bonds..... | Feb. 5, 1894 | Feb. 5, 1909..... | 1,000 | 10 | 10,000 | 6 | Feb. 5. |
| West Indianapolis funding bonds..... | Mar. 15, 1895 | \$1,000 ann., Mar. 15..... | 1,000 | 2 | 2,000 | 6 | Mar. 15, Sept. 15 |
| West Indianapolis funding bonds..... | July 6, 1896 | \$1,000 ann., from July 6, 1912 | 1,000 | 6 | 6,000 | 6 | Jan. 6, July 6 |
| West Indianapolis funding bonds..... | Dec. 21, 1896 | Dec. 21, 1916..... | 1,000 | 8 | 8,000 | 6 | June 21, Dec. 21 |
| West Indianapolis school house bonds..... | July 1, 1891 | July 1, 1909..... | 1,000 | 2 | 2,000 | 6 | July 1. |
| West Indianapolis school house bonds..... | July 15, 1892 | July 15, 1909..... | 1,000 | 1 | 1,000 | 6 | Jan. 15, July 15 |
| West Indianapolis school house bonds..... | July 15, 1892 | \$3,000 ann., July 15, 1910..... | 1,000 | 9 | 9,000 | 6 | Jan. 15, July 15 |
| Total suburban bonds..... | | | | | \$66,300 | | |
| Total city proper bonds..... | | | | | 2,705,500 | | |
| Grand total..... | | | | | \$2,771,800 | | |

March 1, 1909.]

CITY OF INDIANAPOLIS, IND.

TABLE No. 12.

Statement Showing the Maturity by Years of the Bonded Debt.

| YEAR. | TITLE OF BONDS. | Date of Maturity. | Amount. | Total. |
|---|--|-------------------|-------------|-------------|
| 1909 | West Indianapolis funding bonds of 1894 | Feb. 5..... | \$10,000 00 | \$48,500 00 |
| | West Indianapolis funding bonds of 1895 | Mar. 15..... | 1,000 00 | |
| | West Indianapolis school house bonds of 1891..... | July 1..... | 2,000 00 | |
| | Emergency bonds of 1901 | July 1..... | 10,000 00 | |
| | Market house bonds of 1903..... | July 1..... | 3,000 00 | |
| | Refunding bonds of 1909..... | July 1..... | 20,000 00 | |
| | West Indianapolis school house bonds of 1892 | July 15..... | 1,000 00 | |
| Irvington school house bonds of 1899..... | Sept. 1..... | 1,500 00 | | |
| 1910 | Bridge bonds of 1899 | Jan. 1..... | \$15,000 00 | 85,000 00 |
| | Emergency bonds of 1901 | Jan. 1..... | 10,000 00 | |
| | Fire Department and City Hospital bonds of 1901..... | Jan. 1..... | 14,000 00 | |
| | Brightwood waterworks bonds of 1895 | Feb. 15..... | 5,000 00 | |
| | West Indianapolis funding bonds of 1895 | Mar. 15..... | 1,000 00 | |
| | Emergency bonds of 1901 | July 1..... | 10,000 00 | |
| | Market house bonds of 1903 | July 1..... | 3,000 00 | |
| | Refunding bonds of 1909 | July 1..... | 20,000 00 | |
| | West Indianapolis school house bonds of 1892 | July 15..... | 3,000 00 | |
| Irvington school house bonds of 1900..... | Aug. 1..... | 4,000 00 | | |
| 1911 | Bridge bonds of 1899 | Jan. 1..... | \$15,000 00 | 75,000 00 |
| | Emergency bonds of 1901 | Jan. 1..... | 10,000 00 | |
| | Fire Department and City Hospital bonds of 1901..... | Jan. 1..... | 14,000 00 | |
| | Emergency bonds of 1901 | July 1..... | 10,000 00 | |
| | Market house bonds of 1903..... | July 1..... | 3,000 00 | |
| | Refunding bonds of 1909..... | July 1..... | 20,000 00 | |
| | West Indianapolis school house bonds of 1892..... | July 15..... | 3,000 00 | |

March 1, 1909.]

CITY OF INDIANAPOLIS, IND.

| | | | | | |
|------|---|------|---------|-------------|--------------|
| 1912 | Bridge bonds of 1899 | Jan. | 1..... | \$15,000 00 | |
| | Emergency bonds of 1901 | Jan. | 1..... | 10,000 00 | |
| | Fire Department and City Hospital bonds of 1901 | Jan. | 1..... | 3,000 00 | |
| | Market house bonds of 1903..... | July | 1..... | 3,000 00 | |
| | Refunding bonds of 1909 | July | 1..... | 20,000 00 | |
| | West Indianapolis funding bonds of 1896..... | July | 6..... | 1,000 00 | |
| | West Indianapolis school house bonds of 1892..... | July | 15..... | 3,000 00 | \$55,000 00 |
| 1913 | Bridge bonds of 1899 | Jan. | 1..... | \$15,000 00 | 19,000 00 |
| | Market house bonds of 1903..... | July | 1..... | 3,000 00 | |
| | West Indianapolis funding bonds of 1896..... | July | 6..... | 1,000 00 | |
| 1914 | Bridge bonds of 1899 | Jan. | 1..... | \$15,000 00 | 16,000 00 |
| | West Indianapolis funding bonds of 1896 | July | 6..... | 1,000 00 | |
| 1915 | Brightwood waterworks bonds of 1895..... | Feb. | 15..... | \$5 000 00 | 218,800 00 |
| | Refunding bonds of 1895 (Series D) | July | 1..... | 200,000 00 | |
| | West Indianapolis funding bonds of 1896..... | July | 6..... | 1,000 00 | |
| | Haughville school house bonds of 1895 | July | 15..... | 12,800 00 | |
| 1916 | West Indianapolis funding bonds of 1896..... | July | 6..... | \$1,000 00 | 9,000 00 |
| | West Indianapolis funding bonds of 1896..... | Dec. | 21..... | 8,000 00 | |
| 1917 | West Indianapolis funding bonds of 1896..... | July | 6..... | \$1,000 00 | 1,000 00 |
| 1924 | Bridge bonds of 1903..... | Jan. | 1..... | \$65,000 00 | 1,199,500 00 |
| | Flood bonds of 1904..... | Jan. | 1..... | 125,000 00 | |
| | Southern Park purchase of 1894..... | Jan. | 26..... | 109,500 00 | |
| | Refunding bonds of 1894 | Mar. | 1..... | 600,000 00 | |
| | Refunding bonds of 1894 (Series C)..... | June | 30..... | 300,000 00 | |
| 1925 | Refunding bonds of 1905..... | July | 1..... | \$45,000 00 | 45,000 00 |

TABLE No. 12—Continued.

| YEAR. | TITLE OF BONDS. | Date of Maturity. | Amount. | Total. |
|-------|---|-------------------|--------------|----------------|
| 1927 | Park improvement bonds of 1897..... | Jan. 1..... | \$350,000 00 | \$500,000 00 |
| | Public safety bonds of 1897..... | Jan. 1..... | 150,000 00 | |
| 1933 | Boulevard bonds of 1903..... | May 1..... | \$100,000 00 | 100,000 00 |
| 1936 | City Hospital improvements bonds of 1906..... | Jan. 1..... | \$100,000 00 | 400,000 00 |
| | City Hall bonds of 1906..... | July 1..... | 300,000 00 | |
| | Grand Total..... | | | \$2,771,800 00 |

TABLE No. 13.

Barrett Law Bonds.

Statement of Improvement Bonds Issued, Redeemed and Outstanding
December 31, 1908.

| DATE. | 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 | 956,192 91 |
| Jan. 1, 1906, to Jan. 1, 1907.... | 348,964 55 | 232,964 27 | 1,072,193 19 |
| Jan. 1, 1907, to Jan. 1, 1908.... | 541,387 83 | 267,839 13 | 1,345,741 89 |
| Jan. 1, 1908, to Jan. 1, 1909.... | 783,083 26 | 280,680 12 | 1,849,145 03 |
| Totals | \$5,546,061 89 | \$3,696,916 86 | \$1,849,145 03 |

N. B.—These bonds are not obligations of the city, but are what are commonly known as Barrett Law bonds, issued by the city, by statutory authority, as first liens on abutting property, for street improvements. All objections to their validity are waived by the property owners before they are issued.

STATE OF INDIANA, MARION COUNTY, SS:

I, George T. Breunig, City Controller of the City of Indianapolis, Marion County, Indiana, 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, 1908, as I verily believe.

GEO. T. BREUNIG.

Subscribed and sworn to before me this 1st day of March, 1909.

[SEAL.]

LEONARD M. QUILL,
Clerk Marion Circuit Court.

REPORTS FROM STANDING COMMITTEES.

From the Committee on Contracts and Franchises:

INDIANAPOLIS, IND., March 1, 1909.

To the President and Members of the Common Council:

GENTLEMEN: Your Committee on Contracts and Franchises, to whom was referred General Ordinance No. 57, 1908, entitled "An ordinance ratifying, confirming and approving the certain contract or agreement made and entered into on the 6th day of July, 1908, between the City of Indianapolis, by and through its Board of Public Works, and the New Telephone Company and the Indianapolis Telephone Company, whereby said companies are authorized to construct in and over the streets, alleys, avenues and public places of the City of Indianapolis a telephone plant and system, and to operate the same for a fixed period, subject to the limitations and conditions therein contained and providing for the taking effect of the same," have had same under consideration and recommend that same do pass.

Respectfully submitted,

CHAS. G. DAVIS.

OTTO HOFMANN.

J. H. HAMLET.

BENJ. A. BROWN.

JAS. F. SULLIVAN.

JACOB H. HILKENE.

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

From the Committee on Finance:

INDIANAPOLIS, IND., March 1, 1909.

To the President and Members of the Common Council:

GENTLEMEN: Your Committee on Finance, to whom was referred Appropriation Ordinance No. 5, 1909, being "An ordinance appropriating the sum of \$1,300.00 to and for the use of the Department of Public Safety, and fixing a time when the same shall take effect," have had the same under consideration and would recommend that the same do pass.

Respectfully submitted,

W. A. RHODES.

W. O. BANGS.

ALBERT E. COTTEY.

JOHN L. DONAVON.

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

From the Committee on Finance:

INDIANAPOLIS, IND., March 1, 1909.

To the President and Members of the Common Council:

GENTLEMEN: Your Committee on Finance, to whom was referred Appropriation Ordinance No. 10, 1909, being "An ordinance appropriating the sum of \$127,76 to and for the use of the Department of Public Works, and fixing a time when the same shall take effect," have had the same under consideration and would recommend that the same do pass.

Respectfully submitted,

W. A. RHODES.
W. O. BANGS.
ALBERT E. COTTEY.
JOHN L. DONAVON.
FAY WRIGHT.

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

From the Committee on Finance:

INDIANAPOLIS, IND., March 1, 1909.

To the President and Members of the Common Council:

GENTLEMEN: Your Committee on Finance, to whom was referred Appropriation Ordinance No. 7, 1909, being "An ordinance appropriating the sum of \$25,000.00 to and for the use of the Department of Public Safety, and fixing a time when the same shall take effect," have had the same under consideration and would recommend that the same do pass.

Respectfully submitted,

W. A. RHODES.
W. O. BANGS.
ALBERT E. COTTEY.
JOHN L. DONAVON.
FAY WRIGHT.

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

From the Committee on Finance:

INDIANAPOLIS, IND., March 1, 1909.

To the President and Members of the Common Council:

GENTLEMEN: Your Committee on Finance, to whom was referred Appropriation Ordinance No. 6, 1909, being "An ordinance providing for the appropriation of the sum of \$25,000.00 to and for the use of the Department of Public Works, and fixing a time when the same shall take effect," have had the same under consideration and would recommend that it be amended to read "twenty-two thousand and seven hundred

dollars (\$22,700.00)," and when it is so amended we would recommend that it do pass.

Respectfully submitted,

W. A. RHODES.
ALBERT E. COTTEY.
W. O. BANGS.
JOHN L. DONAVON.
FAY WRIGHT.

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

INTRODUCTION OF APPROPRIATION ORDINANCES

By City Controller:

Appropriation Ordinance No. 11—1909: An ordinance appropriating the sum of \$1,454.24 to and for the use of 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 four hundred fifty-four dollars and twenty-four cents (\$1,454.24) be, and the same is hereby appropriated out of any moneys in the city treasury, not otherwise appropriated, to and for the use of the Department of Public Works, to be used in paying an assessment made against the City of Indianapolis for the improvement of Sixteenth street along Brookside Park.

SEC. 2. This ordinance shall take effect and be in force 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 Mr. Wood:

Special Ordinance No. 2—1909: An ordinance annexing certain territory to the City of Indianapolis and defining a part of the boundary line of said city, 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 boundary lines of the City of Indianapolis be and the same are hereby extended so as to include the following described contiguous territory, all of which is hereby annexed to and made a part of the territory constituting and forming the City of Indianapolis, in Marion County, Indiana: Beginning at a point on the present city limits, at the intersection of State avenue and Walker avenue; thence southeast along the center line of Walker avenue to the center line of the first public road running east; thence east along the center line of said public road to the east line of Section 19, township 15 north, range 4 east; thence north along the east line of said Section 19 and along the east line of Section 18 (being the center line of Keystone avenue) to the center of the right of way of the Indianapolis Union Railway Company (the Belt Railroad); thence in a southwesterly direction along the center line of said Indianapolis Union Railway Company's right of way to the east line of the west half of Section 18, township 15 north, range 4 east; thence south along said line and along the center of State avenue (being the east line of the west half of Section 19, township 15, range 4 east) to the point on the center line of Walker avenue, the place of beginning.

Sec. 2. This ordinance shall be in full force and effect from and after its passage and publication for two consecutive weeks in the Indianapolis Commercial, a daily newspaper of general circulation, printed and published in the City of Indianapolis, Indiana.

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

By Mr Portteus:

Special Ordinance No. 3—1909: An ordinance changing the names of certain streets in the City of Indianapolis, Indiana.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, that names of certain streets in the City of Indianapolis are hereby changes as follows: Shank street, between North Audubon Road and Bolton avenue, changed to East New York street; Hawthorne Lane, between Washington street and Lowell avenue, changed to North Hawthorne Lane; Dillon avenue, between Washington street and intersection of Butler avenue, changed to South Hawthorne Lane.

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 Ordinances.

At 8:05 o'clock P. M. Mr. Uhl entered the Council Chamber and took his seat.

ORDINANCES ON SECOND READING.

Mr. Davis called for General Ordinance No. 57, 1908, for second reading. It was read a second time.

Mr. Davis moved that General Ordinance No. 57, 1908, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 57, 1908, was read a third time and passed by the following vote:

Ayes, 13, viz.: Messrs. Brown, Cottey, Hamlet, Wood, Davis, Bangs, Donavon, Sullivan, Hofmann, Hilken, Wright, Henry and President Edward J. Stickelman.

Noes, 4, viz.: Messrs. Rhodes, Uhl, Hartmann and Porteus.

Mr. Cottey moved to reconsider.

Mr. Brown moved to lay the motion of Mr. Cottey on the table. Carried.

Mr. Rhodes called for Appropriation Ordinance No. 6, 1909, for second reading. It was read a second time.

Mr. Rhodes moved that Appropriation Ordinance No. 6, 1909, be amended as recommended by the committee. Carried.

Mr. Rhodes moved to amend Appropriation Ordinance No. 6, 1909, as follows:

In the last line of Section 1 substitute the words "for two new fire stations" in place of the words "for a new fire station." Carried.

Mr. Rhodes moved that Appropriation Ordinance No. 6, 1909, be ordered engrossed as amended, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 6, 1909, was read a third time and passed by the following vote:

Ayes, 17, viz.: Messrs. Brown, Cottey, Hamlet, Wood, Davis, Rhodes, Bangs, Uhl, Hartmann, Portteus, Donavon, Sullivan, Hofmann, Hilke, Wright, Henry and President Edward J. Stickelman.

Noes, none.

Mr. Rhodes called for Appropriation Ordinance No. 7, 1909, for second reading. It was read a second time.

Mr. Rhodes moved that Appropriation Ordinance No. 7, 1909, be ordered engrossed, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 7, 1909, was read a third time and passed by the following vote:

Ayes, 17, viz.: Messrs. Brown, Cottey, Hamlet, Wood, Davis, Rhodes, Bangs, Uhl, Hartmann, Portteus, Donavon, Sullivan, Hofmann, Hilke, Wright, Henry and President Edward J. Stickelman.

Noes, none.

Mr. Rhodes called for Appropriation Ordinance No. 10, 1909, for second reading. It was read a second time.

Mr. Rhodes moved that Appropriation Ordinance No. 10, 1909, be ordered engrossed, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 10, 1909, was read a third time and passed by the following vote:

Ayes, 17, viz.: Messrs. Brown, Cottey, Hamlet, Wood, Davis, Rhodes, Bangs, Uhl, Hartmann, Portteus, Donavon, Sullivan, Hofmann, Hilkene, Wright, Henry and President Edward J. Stickelman.

Noes, none.

Mr. Rhodes called for Appropriation Ordinance No. 5, 1909, for second reading. It was read a second time.

Mr. Rhodes moved that Appropriation Ordinance No. 5, 1909, be ordered engrossed, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 5, 1909, was read a third time and passed by the following vote:

Ayes, 17, viz.: Messrs. Brown, Cottey, Hamlet, Wood, Davis, Rhodes, Bangs, Uhl, Hartmann, Portteus, Donavon, Sullivan, Hofmann, Hilkene, Wright, Henry and President Edward J. Stickelman.

Noes, none.

On motion of Mr. Wood, the Common Council at 8:40 o'clock P. M., adjourned.

Edw. J. Stickelman

President.

ATTEST:

James M. Mully

City Clerk.

