

## REGULAR MEETING.

COUNCIL CHAMBER, CITY OF INDIANAPOLIS, IND.

MONDAY, February 7, 1910.

The Common Council of the City of Indianapolis met in the Council Chamber, Monday evening, February 7, 1910, at 7:30 o'clock, in regular session, President William H. Johnson in the chair.

Present: The Hon. William H. Johnson, President of the Common Council, and 8 members, viz: Messrs. McCarthy, Cope-land, Rubens, Denny, Owen, Stilz, Blumberg and Troy.

Absent, none.

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

Mr. Stilz moved that the Journal of January 17 be corrected by substituting the name of Mr. McCarthy in place of Mr. Troy on the Elections Committee. Carried.

## COMMUNICATIONS FROM THE MAYOR.

EXECUTIVE DEPARTMENT,  
CITY OF INDIANAPOLIS.  
INDIANAPOLIS, IND., January 24, 1910.

*To the President and Members of the Common Council:*

GENTLEMEN—I return herewith with my approval General Ordinance No. 1—1910, being "An ordinance providing for the transfer of \$46,672.75

from a certain fund to a certain fund in and for the use of the Department of Public Works, and fixing a time when the same shall take effect."

Very truly yours,

S. L. SHANK,  
*Mayor.*

#### REPORTS FROM CITY OFFICERS.

##### From City Controller:

DEPARTMENT OF FINANCE,  
OFFICE OF CITY CONTROLLER.  
INDIANAPOLIS, IND., February 5, 1910.

*To the President and Members of the Common Council:*

GENTLEMEN—I herewith submit the petition of Mrs. Sarah Denton, widow of Seymour Denton, deceased, requesting the refunding of \$30.14 for the unexpired term of a retail liquor license issued to Seymour Denton on March 19, 1909. I submit herewith an ordinance providing for the appropriation of the amount asked for and recommend its passage.

Respectfully submitted,

HOWARD KIMBALL,  
*City Controller.*

*To the Honorable City Controller of the City of Indianapolis, Indiana:*

Comes now Sarah Denton, who, being duly sworn, upon her oath says that she is the wife of Seymour Denton, deceased, of the City of Indianapolis, Marion County, Indiana, and she further says a license was granted to the said Seymour Denton, deceased, on March 19, 1909, to expire March 11, 1910, to sell spirituous, vinous and malt liquors at 615 West Washington Street, in the City of Indianapolis, Indiana; that the said Seymour Denton died September 5, 1909, and that the said saloon has been closed since January 26, 1910.

She, therefore, prays that you present to the Common Council an ordinance requesting the refund of the unused portion of said license fee, to-wit: Forty-four days, amounting to thirty dollars and fourteen cents (\$30.14).

Respectfully submitted,

SARAH DENTON.  
Subscribed and sworn to before me this 26th day of January, 1910.  
ELLA GRONINGER,  
*Notary Public.*

My commission expires August 1, 1910.

##### From City Controller:

DEPARTMENT OF FINANCE,  
OFFICE OF CITY CONTROLLER.  
INDIANAPOLIS, IND., February 5, 1910.

*To the President and Members of the Common Council:*

GENTLEMEN—I herewith submit, together with the request therefor

from the Department of Public Health and Charities, a form of ordinance providing for an appropriation of \$2,500.00 for the establishment of a pathological laboratory at the city hospital and making an appropriation therefor, the amount of the appropriation to include the salary of the pathologist. Believing that the establishment of such a laboratory under the charge of a skilled pathologist is necessary, I would respectfully request your early consideration and passage of the same.

Respectfully submitted,

HOWARD KIMBALL,  
*City Controller.*

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES,  
OFFICE OF THE BOARD.  
INDIANAPOLIS, IND., January 26, 1910.

*Hon. Howard Kimball, City Controller:*

DEAR SIR—I have been requested by the Board of Public Health to ask you to kindly prepare an ordinance to provide an appropriation of \$2,500 for the establishment of a pathological laboratory at the City Hospital, this appropriation including the salary of a pathologist.

Respectfully yours,

EUGENE BUEHLER,  
*Secretary Board of Public Health.*

**From City Controller:**

DEPARTMENT OF FINANCE,  
OFFICE OF CITY CONTROLLER.  
INDIANAPOLIS, IND., February 5, 1910.

*To the President and Members of the Common Council:*

GENTLEMEN—I herewith submit a communication from the Department of Public Works requesting me to recommend the transfer of the sum of \$29,946.25 from the "City Hall Building Fund of 1906" to the "City Hall Building Fund of 1909." I submit herewith an ordinance providing for the transfer as asked for to the "City Hall Building Fund of 1909" and recommend its passage.

Respectfully submitted,

HOWARD KIMBALL,  
*City Controller.*

DEPARTMENT OF PUBLIC WORKS,  
OFFICE OF THE BOARD.  
INDIANAPOLIS, IND., February 2, 1910.

*Howard Kimball, City Controller, City:*

DEAR SIR—You are hereby requested to recommend to the Common Council the passage of an ordinance appropriating the sum of \$29,946.25, being the balance of the City Hall 1906 Fund, to the new City Hall Fund so the board may be able to let contracts for the completion of the city hall.

Respectfully yours,

C. A. SCHRADER,  
CHARLES L. HUTCHINSON,  
E. J. O'REILLY,  
*Board of Public Works.*

From City Controller:

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

### CONTROLLER'S REPORT.

DEPARTMENT OF FINANCE,  
OFFICE OF CITY CONTROLLER,  
INDIANAPOLIS, IND., January 1, 1910.

*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, 1909, exhibiting revenues, receipts and expenditures, and the sources from which the revenues are derived.

The total bonded debt on January 1, 1909, was \$2,771,800. During the year we redeemed and cancelled bonds aggregating \$88,500 with moneys taken from the City Sinking Fund. On January 15, 1909, we issued \$600,000 City Hall Bonds of 1909, \$375,000 of these bonds were taken up and paid for during the year 1909, leaving \$225,000 to be taken up during the year 1910.

The total amount of bonds outstanding on January 1, 1910, was \$3,058,300, while the total of bonds outstanding and authorized amounted to \$3,283,300. Of the total outstanding bonded debt at the end of the year \$3,008,500 is City debt proper, and \$49,800 is bonded debt assumed by the annexation of the towns of Brightwood, Haughville, Irvington and West Indianapolis.

Of the City debt proper \$1,299,000 bears three and one-half per cent. interest, and \$1,709,500 bears four per cent.; of the suburban bonded debt \$3,000 bears four per cent., \$12,800 bears five per cent., and \$34,000 bears six per cent.

The total assessed valuation of taxable property in the

City, as returned and appraised in 1909 and as is shown on the tax duplicate is \$184,429,325, from which is deducted mortgage exemptions amounting to \$5,368,235, leaving a net total appraisement subject to taxation of \$179,061,090.

The constitutional debt limit of two per cent. of the net appraisement of taxables is \$3,581,221.80, from which amount deduct total bonds outstanding and authorized, \$3,283,300, leaving a bond issuing margin of \$297,921.80.

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

On January 1, 1910, the gross cash balance in the general fund was \$512,170.24, including special appropriations for specific purposes of \$244,086.36, leaving a clear cash balance available for general purposes of \$268,083.88.

Your attention is called to the several tables showing expenditures by departments; the Park Fund, City Sinking Fund, Bonded Debt Statement, etc.

Very respectfully,

GEO. T. BREUNIG,  
*City Controller.*

TABLE No. I.

|   |                |                |
|---|----------------|----------------|
| Cash available January 1, 1909.....   |                | \$401,380 84   |
| Special appropriation balances .....  |                | 85,393 01      |
|   |                | <hr/>          |
| Total cash balance January 1, 1909.....   |                | \$486,773 85   |
| Received from taxes.....  | \$1,456,240 17 |                |
| Received from sundry sources.....   | 493,666 95     |                |
|   |                | <hr/>          |
| Total ordinary receipts.....  |                | \$1,949,907 12 |
| Received from sale of bonds.....  | \$382,475 76   |                |
|   |                | <hr/>          |
| Total extraordinary receipts..  |                | 382,475 76     |
|   |                | <hr/>          |
| Total receipts .....  |                | 2,332,382 88   |
|   |                | <hr/>          |
| Total to be accounted for....   |                | \$2,819,156 73 |
| Paid current expense.....   | \$1,903,925 31 |                |
| Paid permanent improvements.....  | 324,206 05     |                |
|   |                | <hr/>          |
| Total ordinary expenditures..   |                | \$2,228,131 36 |
| Paid track elevation.....   | \$67,855 13    |                |
|   |                | <hr/>          |
| Total extraord'y expenditures   |                | 67,855 13      |
|   |                | <hr/>          |
| Total expenditures ....   |                | 2,295,986 49   |
|   |                | <hr/>          |
| Transferred to park fund by Ap. O.<br>No. 34—1909.....                            |                | \$523,170 24   |
|   |                | <hr/>          |
| Cash balance Dec. 31, 1909...   |                | \$512,170 24   |
| Special appropriation balances car-<br>ried over—                                 |                |                |
| Reward for dynamiters.....  | \$5,000 00     |                |
| Codifying Charter and Ordinances<br>—printing of .....                            | 1,500 00       |                |
| Codifying Charter and Ordinances<br>—compiling .....                              | 1,200 00       |                |
| Assessments reduced by court....  | 481 77         |                |
| Bridge over Pogues Run at Com-<br>merce avenue .....                              | 6,000 00       |                |
| Bridge over canal at Indiana ave.   | 4,500 00       |                |
| City Hall building—1906 Fund....  | 76,619 00      |                |
| City Hall building—1909 Fund....  | 115,696 04     |                |
| City Hospital improvements.....   | 168 44         |                |
| City Hospital improvements—re-<br>modeling interior of old build-<br>ing .....    | 4,921 11       |                |
| City Hospital improvements—iron<br>fence .....                                    | 6,500 00       |                |
| New official city map.....  | 1,500 00       |                |
| Public Comfort Station No. 1....  | 20,000 00      |                |
|   |                | <hr/>          |
| Total of special appropria-<br>tion balances .....                                |                | 244,086 36     |
|   |                | <hr/>          |
| Available cash for general purposes<br>in General Fund December 31,<br>1909 ..... |                | \$268,083 88   |

TABLE No. I—Continued.

## RECAPITULATION OF FUNDS.

|                     | Balances<br>Dec. 31,<br>1908. | Receipts.      | Expenditures.   | Balances<br>Dec. 31,<br>1909. |
|---------------------|-------------------------------|----------------|-----------------|-------------------------------|
| City General Fund.. | \$486,773 85                  | \$2,332,382 88 | *\$2,295,986 49 | \$512,170 24                  |
| Park Funds .....    | 19,483 09                     | *141,703 34    | 137,048 72      | 35,137 71                     |
| City Sinking Fund.  | 12,912 52                     | 89,579 37      | 90,217 30       | 12,274 59                     |
|                     | <hr/>                         | <hr/>          | <hr/>           | <hr/>                         |
|                     | \$519,169 46                  | \$2,563,665 59 | \$2,523,252 51  | \$559,582 54                  |

\*\$11,000.00 transferred from City General Fund to Park Fund.

TABLE No. 2.

*Current Receipts.*

## FEES.

|   |             |
|---|-------------|
| Board of Public Works—Inspection fees paid by public contractors .....  | \$12,002 71 |
| Board of Public Works—Inspection fees paid by public corporations ..... | 1,711 25    |
| City Civil Engineer—Permits .....                                       | 6,323 15    |
| City Controller—  |             |
| Auction license .....   | \$27 00     |
| Building license .....  | 9,376 70    |
| Dance license .....   | 1,950 00    |
| Distributing medicine license.....                                      | 2 00        |
| Exhibition license .....  | 39 00       |
| Liquor license .....  | 723 00      |
| Market license .....  | 312 50      |
| Milk license .....  | 1,284 00    |
| Peddlers and hucksters license.....                                     | 983 50      |
| Plumbers license .....  | 132 00      |
| Restaurant license .....  | 319 00      |
| Skating rink license .....  | 5 00        |
| Shooting gallery license .....  | 3 00        |
|   | <hr/>       |
|   | 15,156 70   |
| City Hospital—Pay patients.....   | 3,139 80    |
| East Market .....   | 6,202 50    |
| Scales, Weights and Measures.....                                       | 2,784 60    |
| Dog Pound .....   | 226 75      |
|   | <hr/>       |
| Total fees .....  | \$47,547 46 |

## LICENSES.

|   |            |
|---|------------|
| Automobile drivers .....                    | \$2,414 00 |
| Automobile drivers—duplicate tags.....      | 2 75       |
| Auction .....                               | 375 00     |
| Ball and cane racks, candy wheels, etc..... | 14 00      |
| Billiard and pool tables.....               | 8,525 00   |
| Brewery .....                               | 12,000 00  |
| Clairvoyants, palmists, mediums, etc.....   | 700 00     |
| Dog .....                                   | 15,310 25  |
| Dog—duplicate tag .....                     | 77 50      |
| Exhibition .....                            | 2,002 50   |
| Employment bureau .....                     | 50 00      |
| Hucksters .....                             | 4,270 00   |
| Junk peddlers .....                         | 1,770 00   |
| Junk dealers—1908 license.....              | 350 00     |
| Junk dealers—1909 license.....              | 950 00     |
| Liquor .....                                | 181,000 00 |
| Merry-go-round .....                        | 50 00      |
| Moving picture machine operators .....      | 150 00     |
| Pawnbrokers .....                           | 1,900 00   |
| Peddlers .....                              | 681 00     |
| Second hand dealers .....                   | 2,300 00   |
| Selling dry goods .....                     | 1 00       |
| Shooting gallery .....                      | 75 00      |
| Skating rink .....                          | 125 00     |



TABLE No. 2—Continued.

|  |           |            |
|--|-----------|------------|
| Slot machines .....                          | 96 75     |            |
| Testing machines .....                       | 93 00     |            |
| Transient merchant—temporary store, etc..... | 400 00    |            |
| Vehicle .....                                | 40,589 25 |            |
|  | <hr/>     |            |
| Total licenses .....                         |           | 276,272 00 |

FRANCHISES.

|  |            |           |
|--|------------|-----------|
| Central Union Telephone Co.....                            | \$6,000 00 |           |
| Indianapolis Telephone Co.....                             | 8,457 00   |           |
| Indianapolis Clean Street Co.....                          | 47 25      |           |
| Indianapolis Light and Heat Co.....                        | 27,830 30  |           |
| Merchants Heat and Light Co.....                           | 8,877 27   |           |
| Peoples Heat and Light Co.....                             | 4,571 56   |           |
| Indianapolis and Cincinnati Traction Co.....               | 137 24     |           |
| Indianapolis, Columbus and Southren Traction Co            | 95 17      |           |
| Indianapolis, Crawfordsville and Western Traction Co. .... | 67 38      |           |
| Indianapolis Traction and Terminal Co.....                 | 3,947 44   |           |
| Terre Haute, Indianapolis and Eastern Traction Co. ....    | 363 16     |           |
| Indiana Union Traction Co.....                             | 574 91     |           |
|  | <hr/>      |           |
| Total franchises .....                                     |            | 60,968 68 |

MISCELLANEOUS.

|   |              |  |
|---|--------------|--|
| Advertising costs—delinquent public improvement assessments .....             | \$65 55      |  |
| Asphalt plant receipts .....  | 12,995 14    |  |
| Bath house rental .....   | 60 00        |  |
| Board of Public Works—automobile rental.....                                  | 10 00        |  |
| Brightwood Waterworks .....   | 3,994 13     |  |
| City Civil Engineer—sale of waste paper.....                                  | 1 04         |  |
| City Controller—deposits on licenses not taken out .....                      | 13 32        |  |
| City Controller—sale of old license tags, etc....                             | 2 50         |  |
| City Hall site rentals .....  | 51 90        |  |
| Cutting weeds .....   | 341 51       |  |
| City Hall bonds of 1909, principal.....                                       | \$380,625 00 |  |
| City Hall bonds of 1909, premium.....   | 425 00       |  |
| City Hall bonds of 1909, accrued int. ....                                    | 1,425 76     |  |
|   | <hr/>        |  |
| Engine house site rentals—South street.....                                   | 382,475 76   |  |
| Fines and fees, City Court.....   | 298 60       |  |
| Fines and fees, County Clerk.....   | 17,330 75    |  |
| Fines and fees, County Clerk.....   | 1,419 60     |  |
| Fire force receipts .....   | 111 95       |  |
| Guarantee deposit used to pay for repairs on West Michigan street .....       | 4,086 72     |  |
| Health office—sale of supplies .....  | 18 55        |  |
| Indiana University School of Medicine—clinic privilege at City Hospital ..... | 2,000 00     |  |
| Interest on daily bank balances.....  | 15,369 00    |  |
| Market leases .....   | 31,955 25    |  |
| Markets—sale of old material.....   | 1 25         |  |
| Police force receipts .....   | 107 49       |  |

TABLE No. 2—Continued.

|  |                      |
|--|----------------------|
| Railroads—30 per cent. of street crossing lights.  | 4,666 33             |
| E. J. Robison—refund of cost of Barret Law filing blanks .....                             | 86 15                |
| State of Indiana—for street improvement along Deaf and Dumb Institute grounds.....         | 3,794 00             |
| Sewer assessment paid by city refunded.....  | 316 40               |
| Sellers farm rent .....  | 500 00               |
| Street opening and vacations .....   | 3,688 28             |
| Street Commissioner's receipts—sale of old material, etc. ....                             | 409 75               |
| Street Cleaning Department—sale of old material, etc. ....                                 | 292 86               |
| Taxes .....  | 1,456,240 17         |
| Tomlinson Hall .....   | 2,889 00             |
| Track elevation—C., C., C. & St. L. Ry. proportion of West Washington street elevation.... | 1,880 92             |
| Warrants covered back to General Fund.....   | 120 87               |
|  | <hr/>                |
| Total miscellaneous .....  | 1,947,726 44         |
| Grand total of receipts.....   | <hr/> \$2,332,382 88 |

TABLE No. 3.

Statement of Appropriations, Expenditures and Balances.

| FINANCE DEPARTMENT.   |                 |               |            |
|---|-----------------|---------------|------------|
|   | Appropriations. | Expenditures. | Balances.  |
| Assessing city property.....                                    | \$2,500 00      | \$2,500 00    | .....      |
| Codifying charter and ordinances—<br>printing .....             | 1,500 00        | .....         | \$1,500 00 |
| Blank books, printing and incidentals.                          | 2,700 00        | 2,682 91      | 17 09      |
| Elections .....   | 17,700 00       | 17,695 45     | 4 55       |
| Miscellaneous expense city officers....                         | 5,800 00        | 5,775 49      | 24 51      |
| Junk dealer license refunded.....                               | 100 00          | 100 00        | .....      |
| Liquor license rebate.....                                      | 238 37          | 238 37        | .....      |
| Memorial day .....  | 200 00          | 144 25        | 55 75      |
| Official surety bonds .....                                     | 500 00          | 395 75        | 104 25     |
| Reward for dynamiters.....                                      | 5,000 00        | .....         | 5,000 00   |
| Salaries .....  | 40,160 00       | 40,160 00     | .....      |
| Special police judge .....                                      | 285 00          | 285 00        | .....      |
| Interest and exchange, city bonded debt                         | 114,412 37      | 114,412 37    | .....      |
| Interest and exchange, Brightwood<br>bonded debt .....          | 600 00          | 600 00        | .....      |
| Interest and exchange, Haughville<br>bonded debt .....          | 640 00          | 320 00        | 320 00     |
| Interest and exchange, Irvington<br>bonded debt .....           | 187 36          | 167 36        | 20 00      |
| Interest and exchange, West Indian-<br>apolis bonded debt ..... | 1,470 00        | 1,260 00      | 210 00     |
| Totals .....  | \$193,993 10    | \$186,736 95  | \$7,256 15 |

LAW DEPARTMENT.

|  |             |             |            |
|--|-------------|-------------|------------|
| Judgments, compromises and costs....     | \$6,650 00  | \$6,630 64  | \$19 36    |
| Change of venue cases.....               | 350 00      | 331 00      | 19 00      |
| Law library .....                        | 300 00      | 295 50      | 4 50       |
| Office rent and expense.....             | 850 00      | 839 90      | 10 10      |
| Salaries .....                           | 8,900 00    | 8,900 00    | .....      |
| Transcripts, printing of briefs, etc.... | 650 00      | 606 58      | 43 42      |
| Codifying charter and ordinances.....    | 1,200 00    | .....       | 1,200 00   |
| Totals .....                             | \$18,900 00 | \$17,603 62 | \$1,296 38 |

BOARD OF PUBLIC WORKS.

|   |           |           |         |
|---|-----------|-----------|---------|
| Appraisers, payment of.....   | \$300 00  | \$270 00  | \$30 00 |
| Ashes, sweepings, etc., collection and<br>disposal of .....                             | 35,500 00 | 34,985 37 | 514 63  |
| Assessment Bureau, maps and plats...  | 500 00    | 57 00     | 443 00  |
| Assessment Bureau, salaries.....  | 10,320 00 | 10,320 00 | .....   |
| Automobile maintenance .....  | 1,300 00  | 1,206 61  | 3 39    |
| Assessments, payment of .....   | 5,500 00  | 5,000 00  | 500 00  |
| Assessments, reduced by court.....  | 13,500 00 | 13,018 23 | 481 77  |
| Assessments, erroneous .....  | 1,000 00  | 788 44    | 211 56  |
| Assessments against park property....   | 13,939 49 | 13,939 49 | .....   |
| Assessments against Deaf and Dumb<br>Institute for Washington street road-<br>way ..... | 3,794 00  | 3,794 00  | .....   |

TABLE No. 3—Continued.

|  | Appropriations. | Expenditures. | Balances.  |
|--|-----------------|---------------|------------|
| Blank books, printing and advertising.                                 | 5,500 00        | 4,062 44      | 1,437 56   |
| Bridge over Pogues Run at Commerce avenue .....                        | 6,000 00        | .....         | 6,000 00   |
| Bridge over canal at Thirtieth street..                                | 10,000 00       | 9,910 64      | 89 36      |
| Bridge over canal at Indiana avenue..                                  | 10,000 00       | 5,500 00      | 4,500 00   |
| Bridge over Pleasant Run at Emerson avenue .....                       | 4,000 00        | 3,706 64      | 293 36     |
| Bridges .....  | 12,000 00       | 10,974 14     | 1,025 86   |
| Bridge repair pay-roll .....   | 8,300 00        | 8,240 10      | 59 90      |
| Brightwood waterworks .....  | 5,500 00        | 5,228 31      | 271 69     |
| Cisterns .....   | 100 00          | 28 49         | 71 51      |
| City Hall accounts .....   | 6,500 00        | 6,335 80      | 164 20     |
| City Hall janitors .....   | 3,240 00        | 3,240 00      | .....      |
| City Hall building, 1906 fund.....                                     | 76,619 00       | .....         | 76,619 00  |
| City Hall building, 1909 fund.....                                     | 381,050 00      | 205,353 96    | 115,696 04 |
| City Hospital improvements.....  | 352 90          | 184 46        | 168 44     |
| Remodeling interior of old build'g.                                    | 4,921 11        | .....         | 4,921 11   |
| Driveways, courts, walks, etc....                                      | 8,500 00        | 8,434 81      | 65 19      |
| Purchase of ground.....  | 8,000 00        | 8,000 00      | .....      |
| Iron fence .....   | 6,500 00        | .....         | 6,500 00   |
| City Civil Engineer accounts.....                                      | 4,000 00        | 3,996 99      | 3 01       |
| Track elevation salary .....   | 1,200 00        | 1,200 00      | .....      |
| Corps and office salaries .....  | 33,161 33       | 33,161 33     | .....      |
| Inspectors .....   | 36,533 27       | 36,533 27     | .....      |
| Electric, gas and vapor lights.....                                    | 141,000 00      | 140,857 83    | 142 17     |
| Dog Pound building .....   | 127 76          | 127 76        | .....      |
| Engine house sites—purchase of two..                                   | 23,300 00       | 23,300 00     | .....      |
| Fountains and wells .....  | 500 00          | 493 41        | 6 59       |
| Furniture and fixtures.....  | 500 00          | 238 88        | 261 12     |
| Garbage collection and disposal of....                                 | 53,000 00       | 52,632 20     | 367 80     |
| Incidentals .....  | 500 00          | 222 70        | 277 30     |
| Indianapolis Traction and Terminal Co.—emergency repair fund.....      | 1,000 00        | .....         | 1,000 00   |
| New official city map .....  | 1,500 00        | .....         | 1,500 00   |
| Public Comfort Station No. 1.....                                      | 20,000 00       | .....         | 20,000 00  |
| Pentecost Free Municipal Shelter H'se                                  | 1,400 00        | 1,400 00      | .....      |
| Public buildings and repairs.....                                      | 4,000 00        | 3,903 17      | 96 83      |
| Salaries, Board and office .....                                       | 10,440 00       | 10,440 00     | .....      |
| Sewers .....   | 4,000 00        | 2,990 90      | 1,009 10   |
| Sewer, repairing Fall Creek interceptor                                | 7,000 00        | 7,000 00      | .....      |
| Sewer gang pay-roll .....  | 23,000 00       | 22,932 00     | 68 00      |
| Street opening and vacations.....                                      | 4,000 00        | 3,991 10      | 8 90       |
| Street repair accounts .....   | 3,000 00        | 2,992 34      | 7 66       |
| Street signs and house numbers.....                                    | 100 00          | 42 76         | 57 24      |
| Street sprinkling unimproved .....                                     | 60,000 00       | 58,310 13     | 1,689 87   |
| Street maintenance and repair of unimproved .....                      | 49,300 00       | 49,248 74     | 51 26      |
| Street repair permanently improved, other than asphalt .....           | 15,000 00       | 14,925 11     | 74 89      |
| Street repair permanently improved, asphalt plant and maintenance..... | 63,000 00       | 62,981 12     | 18 88      |
| Street sweeping and cleaning, improved                                 | 120,000 00      | 119,993 68    | 6 32       |
| Telephones .....   | 650 00          | 564 75        | 85 25      |
| Tomlinson Hall accounts .....  | 1,800 00        | 1,715 92      | 84 08      |

TABLE No. 3—Continued.

|  | Appropriations. | Expenditures.  | Balances.    |
|--|-----------------|----------------|--------------|
| Tomlinson Hall <sup>8</sup> janitors ..... | 2,800 00        | 2,800 00       | .....        |
| Track elevation .....                      | 70,000 00       | 67,855 13      | 2,144 87     |
| Track elevation clerk's salary.....        | 900 00          | 650 00         | 250 00       |
| Water .....                                | 119,000 00      | 118,482 12     | 517 88       |
| Totals .....                               | \$1,518,448 86  | \$1,268,652 27 | \$249,796 59 |

BOARD OF PUBLIC SAFETY.

*Office.*

|                               |            |            |          |
|-------------------------------|------------|------------|----------|
| Incidentals .....             | \$400 00   | \$262 85   | \$137 15 |
| Printing and stationery ..... | 300 00     | 239 90     | 60 10    |
| Salaries .....                | 8,040 00   | 8,040 00   | .....    |
| Totals .....                  | \$8,740 00 | \$8,542 75 | \$197 25 |

*Building Inspection.*

|  |            |            |          |
|--|------------|------------|----------|
| Horse board and transportation.....    | \$750 00   | \$542 05   | \$207 95 |
| Printing, stationery and sundries..... | 250 00     | 111 55     | 138 45   |
| Salaries .....                         | 7,500 00   | 7,500 00   | .....    |
| Totals .....                           | \$8,500 00 | \$8,153 60 | \$346 40 |

*Dog Pound.*

|                   |            |            |        |
|-------------------|------------|------------|--------|
| Maintenance ..... | \$1,780 00 | \$1,779 87 | \$0 13 |
| Salaries .....    | 3,160 00   | 3,160 00   | .....  |
| Totals .....      | \$4,940 00 | \$4,939 87 | \$0 13 |

*Scales, Weights and Measures*

|                   |            |            |        |
|-------------------|------------|------------|--------|
| Incidentals ..... | \$505 00   | \$500 81   | \$4 19 |
| Salaries .....    | 3,000 00   | 3,000 00   | .....  |
| Totals .....      | \$3,505 00 | \$3,500 81 | \$4 19 |

*Market.*

|                              |             |             |            |
|------------------------------|-------------|-------------|------------|
| Cleaning buildings .....     | \$1,020 00  | \$1,020 00  | .....      |
| Current .....                | 300 00      | 298 08      | \$1 92     |
| Gas and electric light ..... | 4,900 00    | 3,679 23    | 1,220 77   |
| Printing and stationery..... | 50 00       | 22 65       | 27 35      |
| Repairs to buildings .....   | 1,300 00    | 1,281 05    | 18 95      |
| Salaries .....               | 6,400 00    | 6,400 00    | .....      |
| Total .....                  | \$13,970 00 | \$12,701 01 | \$1,268 99 |

TABLE No. 3—Continued.

*Fire Department.*

|                                      | Appropriations. | Expenditures. | Balances.  |
|--------------------------------------|-----------------|---------------|------------|
| Pay-roll .....                       | \$275,889 25    | \$271,832 46  | \$4,056 79 |
| Fire Alarm Telegraph department..... | 4,500 00        | 3,519 71      | 980 29     |
| Fuel and heat .....                  | 4,000 00        | 3,449 39      | 550 61     |
| Furniture and fixtures .....         | 2,000 00        | 1,002 05      | 997 35     |
| Gas and electric light .....         | 3,000 00        | 2,462 09      | 537 91     |
| Harness and repairs .....            | 900 00          | 852 61        | 47 39      |
| Horse feed .....                     | 13,600 00       | 13,422 07     | 177 93     |
| Horseshoeing .....                   | 3,000 00        | 2,999 84      | 16         |
| Horses—purchase of .....             | 4,500 00        | 4,489 25      | 10 75      |
| Hose—purchase of .....               | 4,000 00        | 3,873 40      | 126 60     |
| Miscellaneous .....                  | 1,500 00        | 1,487 00      | 13 00      |
| Printing and stationery .....        | 200 00          | 144 25        | 55-75      |
| Repairs to apparatus .....           | 5,500 00        | 4,705 37      | 794 63     |
| Repairs to buildings .....           | 4,000 00        | 3,752 22      | 247 78     |
| Repairs to cisterns .....            | 350 00          | 349 80        | 20         |
| Soda and acids .....                 | 350 00          | 237 99        | 112 01     |
| New apparatus .....                  | 3,140 00        | 2,726 36      | 413 64     |
| Telephones .....                     | 1,500 00        | 1,500 00      | .....      |
| Totals .....                         | \$331,929 25    | \$322,806 46  | \$9,122 79 |

*Police Department.*

|   |              |              |            |
|---|--------------|--------------|------------|
| Pay-roll .....  | \$283,894 25 | \$281,996 65 | \$1,897 60 |
| Station House salaries .....                          | 8,618 75     | 8,613 75     | 5 00       |
| Automobile patrol wagon .....                         | 2,000 00     | 2,000 00     | .....      |
| Automobile gasoline car .....                         | 3,700 00     | 3,700 00     | .....      |
| Automobile maintenance and repairs..                  | 3,400 00     | 3,376 23     | 23 77      |
| Bertillon system .....                                | 500 00       | 346 35       | 153 65     |
| Bicycles and repairs .....                            | 2,100 00     | 1,938 38     | 161 62     |
| Cow pounds .....                                      | 100 00       | 72 00        | 28 00      |
| Electrical system .....                               | 3,000 00     | 2,894 84     | 105 16     |
| Emergency police .....                                | 500 00       | 175 00       | 325 00     |
| Fuel .....  | 1,000 00     | 874 55       | 125 45     |
| Gas and electric lights .....                         | 2,500 00     | 1,955 42     | 544 58     |
| Horses—purchase of .....                              | 500 00       | 475 00       | 25 00      |
| Horse feed .....                                      | 1,250 00     | 927 94       | 322 06     |
| Horse shoeing .....                                   | 500 00       | 421 79       | 78 21      |
| Incidentals .....                                     | 2,000 00     | 1,991 97     | 8 03       |
| Mounted police, horses, equipment,<br>feed, etc. .... | 1,000 00     | 998 00       | 2 00       |
| Printing, stationery and supplies.....                | 1,050 00     | 600 81       | 449 19     |
| Prisoners' meals .....                                | 2,500 00     | 2,018 58     | 481 42     |
| Repairs to buildings .....                            | 700 00       | 572 09       | 127 91     |
| Secret service .....                                  | 500 00       | 315 66       | 184 34     |
| Telephones .....                                      | 2,000 00     | 2,000 00     | .....      |
| Wagons, harness and repairs .....                     | 500 00       | 174 75       | 325 25     |
| Sub-station maintenance .....                         | 1,897 00     | 1,794 62     | 102 38     |
| Remodeling and equipping detective<br>quarters .....  | 1,500 00     | 1,491 63     | 8 37       |
| Totals .....  | \$327,210 00 | \$321,726 01 | \$5,483 99 |

TABLE No. 3--Continued.

## BOARD OF PUBLIC HEALTH AND CHARITIES.

*Health Office.*

|  | Appropriations. | Expenditures. | Balances.  |
|--|-----------------|---------------|------------|
| Blank books, printing and stationery..                             | \$1,000 00      | \$530 91      | \$469 09   |
| Cutting weeds .....  | 500 00          | 499 92        | 08         |
| Automobile purchase and maintenance<br>—for dairy inspectors ..... | 1,300 00        | 1,299 81      | 19         |
| Horse board and transportation .....                               | 1,200 00        | 1,081 34      | 118 66     |
| Incidentals .....  | 1,000 00        | 998 37        | 1 63       |
| Laboratory .....   | 1,500 00        | 1,112 14      | 387 86     |
| Prevention of contagious diseases .....                            | 6,500 00        | 5,673 68      | 826 32     |
| Public charity .....   | 1,800 00        | 1,800 00      | .....      |
| Salaries .....   | 21,860 00       | 21,801 70     | 58 30      |
| Telephones .....   | 125 00          | 118 65        | 6 35       |
| Medical inspection of public schools...                            | 3,000 00        | 2,999 85      | 15         |
| Children's Aid Society .....                                       | 2,000 00        | 2,000 00      | .....      |
| Totals .....   | \$41,785 00     | \$39,916 37   | \$1,868 63 |

*City Dispensary.*

|                              |            |            |       |
|------------------------------|------------|------------|-------|
| Artificial gas .....         | \$5 13     | \$5 13     | ..... |
| Ambulance service .....      | 127 88     | 127 88     | ..... |
| Automobile ambulance .....   | 2,250 00   | 2,250 00   | ..... |
| Automobile maintenance ..... | 2 75       | 2 75       | ..... |
| Drugs .....                  | 309 66     | 309 66     | ..... |
| Dry goods .....              | 4 95       | 4 95       | ..... |
| Groceries .....              | 34 03      | 34 03      | ..... |
| Incidentals .....            | 82 51      | 82 51      | ..... |
| Laundry .....                | 42 50      | 42 50      | ..... |
| Printing and stationery..... | 40 80      | 40 80      | ..... |
| Salaries .....               | 1,746 64   | 1,746 64   | ..... |
| Surgical supplies .....      | 218 68     | 218 68     | ..... |
| Telephone service .....      | 60 00      | 60 00      | ..... |
| Transportation .....         | 77 80      | 77 80      | ..... |
| Tuberculosis .....           | 441 08     | 441 08     | ..... |
| Totals .....                 | \$5,444 41 | \$5,444 41 | ..... |

*City Dispensary.*

|                                      |             |            |          |
|--------------------------------------|-------------|------------|----------|
| Automobile repairs and maintenance.. | \$500 00    | \$500 00   | .....    |
| Drugs .....                          | 650 00      | 650 00     | .....    |
| Dry goods .....                      | 130 00      | 129 96     | \$0 04   |
| Emergency beds and attendants.....   | 650 00      | .....      | 650 00   |
| Groceries .....                      | 40 00       | 40 00      | .....    |
| Incidentals .....                    | 400 00      | 399 95     | 05       |
| Laundry .....                        | 100 00      | 99 96      | 04       |
| Printing and stationery.....         | 80 00       | 79 99      | 01       |
| Rent .....                           | 1,250 00    | 1,249 98   | 02       |
| Salaries .....                       | 3,346 67    | 3,346 63   | 04       |
| Surgical supplies .....              | 400 00      | 399 96     | 04       |
| Telephones .....                     | 60 00       | 59 98      | 02       |
| Transportation .....                 | 275 00      | 274 95     | 05       |
| Tuberculosis .....                   | 2,558 92    | 2,555 24   | 3 68     |
| Water .....                          | 100 00      | 99 96      | 04       |
| Totals .....                         | \$10,540 59 | \$9,886 56 | \$654 03 |

TABLE No. 3—Continued.

| <i>City Hospital.</i>         | Appropriations. | Expenditures. | Balances. |
|-------------------------------|-----------------|---------------|-----------|
| Drugs .....                   | \$3,000 00      | \$2,999 70    | \$0 30    |
| Dry goods .....               | 4,000 00        | 4,000 00      | .....     |
| Electrical supplies .....     | 400 00          | 399 99        | 01        |
| Engine room supplies .....    | 1,100 00        | 1,099 98      | 02        |
| Furniture and fixtures .....  | 1,000 00        | 999 10        | 90        |
| Fuel .....                    | 6,000 00        | 5,849 52      | 150 48    |
| Flower Mission .....          | 5,000 00        | 4,999 74      | 26        |
| Gas .....                     | 350 00          | 313 14        | 36 86     |
| Hardware .....                | 300 00          | 300 00        | .....     |
| Horseshoeing .....            | 125 00          | 124 90        | 10        |
| Incidentals .....             | 2,050 00        | 2,049 97      | 03        |
| Laundry supplies .....        | 500 00          | 499 97        | 03        |
| Nursing .....                 | 6,155 00        | 5,742 17      | 412 83    |
| Paints and painting .....     | 1,000 00        | 876 32        | 123 68    |
| Plumbing supplies .....       | 500 00          | 499 97        | 03        |
| Provisions .....              | 25,000 00       | 25,000 00     | .....     |
| Printing and stationery ..... | 450 00          | 450 00        | .....     |
| Queensware .....              | 350 00          | 350 00        | .....     |
| Repairs to buildings .....    | 1,000 00        | 994 26        | 5 74      |
| Salaries .....                | 24,169 64       | 24,169 64     | .....     |
| Stable supplies .....         | 700 00          | 698 58        | 1 42      |
| Surgical supplies .....       | 2,500 00        | 2,500 00      | .....     |
| Telephones .....              | 500 00          | 458 85        | 41 15     |
| Totals .....                  | 86,149 64       | \$85,375 80   | \$773 84  |

## TOTALS BY DEPARTMENTS.

|                                |                |                |              |
|--------------------------------|----------------|----------------|--------------|
| Finance Department .....       | \$193,993 10   | \$186,736 95   | \$7,256 15   |
| Law Department .....           | 18,900 00      | 17,603 62      | 1,296 38     |
| Public Works Department.....   | 1,518,448 86   | 1,268,652 27   | 249,796 59   |
| Public Safety Department ..... | 698,794 25     | 682,370 51     | 16,423 74    |
| Public Health Department ..... | 143,919 64     | 140,623 14     | 3,296 50     |
| Totals .....                   | \$2,574,055 85 | \$2,295,986 49 | \$278,069 36 |

## RECAPITULATION.

|  |                            |
|--|----------------------------|
| Amount of warrants outstanding December 31, 1908 .....           | \$122,130 21               |
| Amount of warrants issued January 1 to December 31, 1909 .....   | 2,295,986 49               |
| Total .....  | \$2,418,116 70             |
| Amount of warrants redeemed January 1 to December 31, 1909 ..... | 2,286,810 91               |
| Amount of warrants outstanding December 31, 1909 .....           | \$131,305 79               |
| Cash on hand December 31, 1909....                               | \$643,476 03               |
| Outstanding warrants .....                                       | 131,305 79                 |
| Special appropriation balances.....                              | \$512,170 24<br>244,086 36 |
| Available cash for general purpose December 31, 1909.....        | \$268,083 88               |



STATEMENT OF SPECIAL APPROPRIATIONS.

(Balances carried over from 1909 to 1910.)

| FINANCE DEPARTMENT.   |                     |                     |                     |
|---|---------------------|---------------------|---------------------|
|   | Appropriations.     | Expenditures.       | Balances.           |
| Codifying charter and ordinances..                                  | \$1,500 00          | .....               | \$1,500 00          |
| Reward for dynamiters .....   | 5,000 00            | .....               | 5,000 00            |
| LAW DEPARTMENT.   |                     |                     |                     |
| Codifying charter and ordinances..                                  | 1,200 00            | .....               | 1,200 00            |
| BOARD OF PUBLIC WORKS.  |                     |                     |                     |
| Assessments reduced by court....                                    | 13,500 00           | \$13,018 23         | 481 77              |
| Bridge over Pogues Run at Commerce avenue .....                     | 6,000 00            | .....               | 6,000 00            |
| Bridge over canal at Indiana ave..                                  | 10,000 00           | 5,500 00            | 4,500 00            |
| City Hall building, 1906 fund....                                   | 76,619 00           | .....               | 76,619 00           |
| City Hall building, 1909 fund....                                   | 381,050 00          | 265,353 96          | 115,696 04          |
| City Hospital improvements.....                                     | 352 90              | 184 46              | 168 44              |
| City Hospital improvements, remodeling interior or old building.... | 4,921 11            | .....               | 4,921 11            |
| City Hospital improvements, iron fence .....                        | 6,500 00            | .....               | 6,500 00            |
| New official city map.....  | 1,500 00            | .....               | 1,500 00            |
| Public Comfort Station No. 1....                                    | 20,000 00           | .....               | 20,000 00           |
| Totals .....  | <u>\$528,143 01</u> | <u>\$284,056 65</u> | <u>\$244,086 36</u> |

*Special Appropriation Balances Carried Over From 1908 to 1909.*

|   |                    |
|---|--------------------|
| City Hall building, 1906 fund.....                                    | \$76,619 00        |
| City Hospital improvements.....                                       | 352 90             |
| City Hospital improvements, remodeling interior of old building ..... | 4,921 11           |
| City Hospital improvements, driveways, courts, walks, etc....         | 2,000 00           |
| New official city map .....   | 1,500 00           |
| Total .....   | <u>\$85,393 01</u> |

## 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 .....   | <u>\$322,000 00</u> |
| 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 .....   | <u>169,381 00</u>   |
|                 | 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 .....   | <u>76,000 00</u>    |
|                 | 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.....  | <u>\$35,000 00</u> |
| Jan. 6, 1908.  | Transferred to City Hospital improvements — General Ordinance No. 116—1907..... | \$35,000 00        |

## TABLE No. 4.

## PARK BOARD.

## RECEIPTS.

|  |                   |
|--|-------------------|
| Cash on hand January 1, 1909.....  | \$19,483 09       |
| Transferred from City General Fund by<br>Appropriation Ordinance No. 34—1909 | \$11,000 00       |
| Taxes .....  | 71,253 62         |
| Interest on bank balances.....   | 429 00            |
| Indianapolis Traction and Terminal Co.<br>—Franchise tax .....               | 30,000 00         |
| Miscellaneous receipts—Privileges, sale<br>of material, etc. ....            | 7,338 79          |
| North district assessment .....  | 32,681 93         |
| Total receipts .....   | <u>152,703 34</u> |
| Total to be accounted for.....   | \$172,186 43      |

## EXPENDITURES.

|   |                     |
|---|---------------------|
| General Fund .....  | \$123,415 91        |
| Boulevard and Improvement Fund.....                         | 8,084 17            |
| North District Fund .....                                   | 5,548 64            |
| Total expenditures .....                                    | <u>\$137,048 72</u> |
| Cash balance December 31, 1909—General Fund...              | \$8,004 42          |
| Cash balance December 31, 1909—North District<br>Fund ..... | 27,133 29           |
| Total .....   | <u>\$35,137 71</u>  |

## GENERAL FUND.

|   |                   |
|---|-------------------|
| Cash available January 1, 1909.....               | \$11,398 92       |
| Receipts—   |                   |
| Taxes .....                                       | \$71,253 62       |
| Interest .....                                    | 429 00            |
| Franchise tax .....                               | 30,000 00         |
| Miscellaneous .....                               | 7,338 79          |
| Transferred from General Fund.....                | 11,000 00         |
| Total receipts .....                              | <u>120,021 41</u> |
| Total to be accounted for.....                    | \$131,420 33      |
| Expenditures .....                                | <u>123,415 91</u> |
| Available cash balance December<br>31, 1909 ..... | \$8,004 42        |

## BOULEVARD AND IMPROVEMENT FUND.

|                                   |              |
|-----------------------------------|--------------|
| Cash on hand January 1, 1909..... | \$8,084 17   |
| Expenditures .....                | 8,084 17     |
| Balance December 31, 1909.....    | <u>.....</u> |

TABLE No.4—Continued.

## NORTH DISTRICT FUND.

|  |                    |
|--|--------------------|
| Receipts .....                               | \$32,681 93        |
| Expenditures .....                           | 5,548 64           |
| Available cash balance December 31, 1909.... | <u>\$27,133 29</u> |

## RECAPITULATION.

|   |                   |
|---|-------------------|
| Outstanding warrants December 31, 1908.....               | \$5,418 08        |
| Warrants issued January 1 to December 31, 1909..          | <u>137,048 72</u> |
| Total .....   | \$142,466 80      |
| Warrants redeemed January 1 to December 31,<br>1909 ..... | <u>139,962 22</u> |
| Outstanding warrants December 31, 1909....                | \$2,504 58        |
| Treasurer's cash balance December 31, 1909.....           | \$37,642 29       |
| Outstanding warrants .....                                | <u>2,504 58</u>   |
| Available cash December 31, 1909.....                     | \$35,137 71       |

TABLE No. 5.

*Statement of Expenditures, 1909.*

|   | Current Expenses, Including Salaries. | Extraordinary Disbursements. | Expenditures in Permanent Improvements. | Totals.        |
|---|---------------------------------------|------------------------------|---|----------------|
| <b>DEPARTMENT OF FINANCE.</b>                     |                                       |                              |   |                |
| Interest and exchange .....                       | \$116,759 73                          |                              |   |                |
| Assessing.....                                    | 2,500 00                              |                              |   |                |
| Miscellaneous.....                                | 27,917 22                             |                              |   |                |
| Salaries.....                                     | 40,160 00                             |                              |   | \$186,736 95   |
| <b>DEPARTMENT OF PUBLIC WORKS.</b>                |                                       |                              |   |                |
| Expenditures.....                                 | 876,591 09                            |                              | \$324,206 05                            |                |
| Track elevation.....                              |                                       | \$67,855 13                  |   | 1,268,652 27   |
| <b>DEPARTMENT OF PUBLIC SAFETY.</b>               |                                       |                              |   |                |
| Salaries and office expense.....                  | 8,542 75                              |                              |   |                |
| Fire force.....                                   | 322,809 46                            |                              |   |                |
| Police force.....                                 | 321,726 01                            |                              |   |                |
| Market.....                                       | 12,701 01                             |                              |   |                |
| Building inspection.....                          | 8,153 60                              |                              |   |                |
| Scales, Weights and Measures .....                | 3,500 81                              |                              |   |                |
| Dog Pound .....                                   | 4,939 87                              |                              |   | 682,370 51     |
| <b>DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.</b> |                                       |                              |   |                |
| Salaries .....                                    | 21,801 70                             |                              |   |                |
| Office expense.....                               | 12,440 99                             |                              |   |                |
| Contagious diseases .....                         | 5,673 68                              |                              |   |                |
| City Dispensary.....                              | 15,330 97                             |                              |   |                |
| City Hospital.....                                | 85,375 80                             |                              |   | 140,623 14     |
| <b>DEPARTMENT OF LAW.</b>                         |                                       |                              |   |                |
| Salaries and office expense .....                 | 9,739 90                              |                              |   |                |
| Expenditures.....                                 | 7,863 72                              |                              |   | 17,603 62      |
| Totals.....                                       | \$1,908,925 31                        | \$67,855 13                  | \$324,206 05                            | \$2,295,986 49 |

TABLE No. 6.

*Statement of Expenditures, 1908.*

|  | Current Expenses, Including Salaries. | Extraordinary Disbursements. | Expenditures in Permanent Improvements. | Totals.        |
|--|---------------------------------------|------------------------------|---|----------------|
| DEPARTMENT OF FINANCE.                     |                                       |                              |   |                |
| Interest and exchange .....                | \$108,296 39                          |                              |   |                |
| Assessing .....                            | 2,500 00                              |                              |   |                |
| Miscellaneous .....                        | 15,840 52                             |                              |   |                |
| Salaries.....                              | 39,366 43                             |                              |   |                |
| Refunding Bonds of 1899 .....              |                                       | \$80,147 15                  |   | \$246,150 49   |
| DEPARTMENT OF PUBLIC WORKS.                |                                       |                              |   |                |
| Expenditures.....                          | 795,772 63                            |                              | \$79,706 11                             |                |
| Track elevation.....                       |                                       | 38,968 80                    |   | 914,447 54     |
| DEPARTMENT OF PUBLIC SAFETY.               |                                       |                              |   |                |
| Salaries and office expense.....           | 9,036 99                              |                              |   |                |
| 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                             |                              |   | 180,524 96     |
| DEPARTMENT OF LAW.                         |                                       |                              |   |                |
| Salaries and office expense.....           | 9,698 75                              |                              |   |                |
| Expenditures .....                         | 21,946 48                             |                              |   | 32,645 23      |
| Totals.....                                | \$1,779,011 33                        | \$119,115 95                 | \$79,706 11                             | \$1,977,833 39 |

TABLE No. 7.

*Statement of Expenditures, 1907.*

|   | Current Expenses, Including Salaries. | Extraordinary Disbursements. | Expenditures in Permanent Improvements. | Totals.               |
|---|---------------------------------------|------------------------------|---|-----------------------|
| <b>DEPARTMENT OF FINANCE.</b>                     |                                       |                              |   |                       |
| Interest and exchange.....                        | \$111,518 79                          |                              |   |                       |
| Assessing .....                                   | 2,500 00                              |                              |   |                       |
| Miscellaneous .....                               | 8,281 35                              |                              |   |                       |
| Salaries.....                                     | 38,223 33                             |                              |   | \$180,518 47          |
| <b>DEPARTMENT OF PUBLIC PARKS.</b>                |                                       |                              |   |                       |
| Improvements.....                                 |                                       |                              | \$30,493 90                             |                       |
| Maintenance.....                                  | 51,887 10                             |                              |   |                       |
| Office expense and salaries.....                  | 8,499 20                              |                              |   | 90,880 20             |
| <b>DEPARTMENT OF PUBLIC WORKS.</b>                |                                       |                              |   |                       |
| Expenditures.....                                 | 711,470 19                            |                              | 176,314 29                              |                       |
| Track elevation.....                              |                                       | \$44,775 36                  |   | 932,559 84            |
| <b>DEPARTMENT OF PUBLIC SAFETY.</b>               |                                       |                              |   |                       |
| 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            |
| <b>DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.</b> |                                       |                              |   |                       |
| Salaries.....                                     | 19,614 97                             |                              |   |                       |
| Office expense.....                               | 8,286 50                              |                              |   |                       |
| Contagious diseases.....                          | 8,074 04                              |                              |   |                       |
| City Hospital.....                                | 58,992 56                             |                              |   |                       |
| City Dispensary.....                              | 8,955 03                              |                              |   | 108,923 10            |
| <b>DEPARTMENT OF LAW.</b>                         |                                       |                              |   |                       |
| Salaries and office expense .....                 | 9,599 50                              |                              |   |                       |
| Expenditures .....                                | 12,286 92                             |                              |   | 21,886 42             |
| <b>Totals.....</b>                                | <b>\$1,617,462 64</b>                 | <b>\$44,775 36</b>           | <b>\$206,808 19</b>                     | <b>\$1,869,046 19</b> |

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..... | 29½    | 40½     | 42      | 60     | 01        | 1 73    |
| 1898..... | 29½    | 40½     | 44      | 70     | 01        | 1 85    |
| 1899..... | 29½    | 38½     | 50      | 60     | 02        | 1 80    |
| 1900..... | 29½    | 37½     | 50      | 73     | 02        | 1 92    |
| 1901..... | 29½    | 37½     | 51      | 75     | 02        | 1 95    |
| 1902..... | 29½    | 37½     | 51      | 88     | 02        | 2 08    |
| 1903..... | 30¾    | 37¼     | 57      | 82     | 02        | 2 09    |
| 1904..... | 30¼    | 37¼     | 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    |

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         | 1,456,240 17          |
| 1909..... | 179,061,090         | Payable in 1910.      |



TABLE No. 10.  
CITY SINKING FUND.

RECEIPTS.

|                                       |           |                  |
|---------------------------------------|-----------|------------------|
| Balance January 1, 1909.....          |           | \$12,912 52      |
| Jan. 4. Interest for December .....   | \$98 36   |                  |
| Feb. 2. Interest for January.....     | 22 10     |                  |
| Feb. 5. Taxes for January.....        | 1,524 11  |                  |
| Mar. 1. Interest for February.....    | 7 40      |                  |
| Mar. 3. Taxes for February.....       | 3,897 10  |                  |
| April 1. Interest for March.....      | 10 65     |                  |
| April 6. Taxes for March.....         | 4,012 75  |                  |
| May 1. Interest for April.....        | 15 36     |                  |
| May 5. Taxes for April.....           | 22,930 00 |                  |
| June 1. Interest for May .....        | 51 19     |                  |
| June 3. Taxes for May .....           | 15,407 96 |                  |
| June 23. Taxes for June settlement..  | 228 07    |                  |
| June 30. Interest for June .....      | 72 47     |                  |
| Aug. 2. Interest for July .....       | 23 30     |                  |
| Aug. 9. Taxes for July .....          | 1,145 50  |                  |
| Sept. 1. Interest for August .....    | 24 87     |                  |
| Sept. 8. Taxes for August .....       | 573 25    |                  |
| Oct. 1. Interest for September .....  | 22 68     |                  |
| Oct. 5. Taxes for September .....     | 1,834 40  |                  |
| Nov. 1. Interest for October .....    | 26 73     |                  |
| Nov. 5. Taxes for October .....       | 21,324 90 |                  |
| Dec. 1. Interest for November .....   | 60 31     |                  |
| Dec. 9. Taxes, final settlement ..... | 16,188 98 |                  |
| Dec. 31. Interest for December .....  | 76 93     |                  |
| Total receipts .....                  |           | <u>89,579 37</u> |
| Total to be accounted for.....        |           | \$102,491 89     |

DISBURSEMENTS.

|  |                    |
|--|--------------------|
| Feb. 4. West Indianapolis funding bonds and interest .....                 | \$10,300 00        |
| Feb. 19. Irvington Series E bonds and interest..                           | 1,002 11           |
| Mar. 13. West Indianapolis funding bonds of 1895 and interest .....        | 1,030 00           |
| June 28. West Indianapolis school house bonds and interest .....           | 2,060 00           |
| June 28. Market house of 1903 bonds and interest .....                     | 3,052 50           |
| June 28. Emergency of 1901 bonds and interest..                            | 10,175 00          |
| June 28. Refunding of 1909 bonds and interest..                            | 20,357 80          |
| July 1. West Indianapolis of 1892 bonds and interest .....                 | 1,030 00           |
| Aug. 30. Irvington school house of 1899 bonds and interest .....           | 1,527 39           |
| Dec. 27. Bridge of 1899 bonds and interest.....                            | 15,262 50          |
| Dec. 27. Fire Department and City Hospital of 1901 bonds and interest..... | 14,245 00          |
| Dec. 27. Emergency of 1901 bonds and interest..                            | 10,175 00          |
| Total expenditures .....   | <u>\$90,217 30</u> |
| Balance on hand December 31, 1909 .....                                    | \$12,274 59        |

TABLE No. 11.—*Tabulated Statement of Bonded Debt, January 1, 1910.*

| TITLE OF BONDS.                                      | Date of Issue. | Date of Maturity.                     | Par Value of Bond. | Bonds Outstanding. | 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, Dec. 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              | 60                 | 60,000            | 3 $\frac{1}{2}$   | July 1, Jan. 1    |
| Fire Department and City Hospital bonds of 1901..... | Mar. 1, 1901   | \$14,000 Jan. 1.....                  | 1,000              | 14                 | 14,000            | 3 $\frac{1}{2}$   | 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             | 3 $\frac{1}{2}$   | July 1, Jan. 1    |
| Emergency bonds of 1901.....                         | Dec. 14, 1901  | \$10,000 semi-an., July 1 Jan. 1..... | 1,000              | 40                 | 40,000            | 3 $\frac{1}{2}$   | July 1, Jan. 1    |
| Market house bonds of 1903.....                      | Mar. 2, 1903   | \$3,000 ann., July 1.....             | 1,000              | 12                 | 12,000            | 3 $\frac{1}{2}$   | July 1, Jan. 1    |
| Boulevard bonds of 1903.....                         | May 1, 1903    | May 1, 1933.....                      | 1,000              | 100                | 100,000           | 3 $\frac{1}{2}$   | July 1, Jan. 1    |
| Bridge bonds of 1903.....                            | Oct. 1, 1903   | Jan. 1, 1924.....                     | 1,000              | 65                 | 65,000            | 3 $\frac{1}{2}$   | July 1, Jan. 1    |
| Flood bonds of 1904.....                             | May 1, 1904    | Jan. 1, 1924.....                     | 1,000              | 125                | 125,000           | 3 $\frac{1}{2}$   | July 1, Jan. 1    |
| Refunding bonds of 1905.....                         | July 1, 1905   | July 1, 1925.....                     | 1,000              | 45                 | 45,000            | 3 $\frac{1}{2}$   | July 1, Jan. 1    |
| City Hospital improvement bonds of 1906.....         | June 1, 1906   | Jan. 1, 1936.....                     | 1,000              | 100                | 100,000           | 3 $\frac{1}{2}$   | July 1, Jan. 1    |
| City Hall bonds of 1906.....                         | July 1, 1906   | July 1, 1936.....                     | 1,000              | 300                | 300,000           | 3 $\frac{1}{2}$   | July 1, Jan. 1    |
| Refunding bonds of 1906.....                         | Dec. 28, 1906  | \$20,000 ann., July 1.....            | 1,000              | 60                 | 60,000            | 3 $\frac{1}{2}$   | July 1, Jan. 1    |
| †City Hall bonds of 1909.....                        | Jan. 15, 1909  | Jan. 1, 1939.....                     | 1,000              | 375                | 375,000           | 3 $\frac{1}{2}$   | July 1, Jan. 1    |
| BONDED DEBT ASSUMED BY ANNEXATION OF SUBURBAN TOWNS. |                |                                       |                    |                    |                   |                   |                   |
| Total city.....                                      |                |                                       |                    |                    | \$3,068,500       |                   |                   |
| Brightwood water works bonds.....                    | Feb. 15, 1895  | Feb. 15, 1910.....                    | 1,000              | 5                  | 5,000             | 6                 | Feb. 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 E).....         | Aug. 1, 1900   | Aug. 1, 1910.....                     | 1,000              | 3                  | 3,000             | 4                 | Feb. 1, Aug. 1    |
| West Indianapolis funding bonds.....                 | Mar. 15, 1895  | Mar. 15, 1910.....                    | 1,000              | 1                  | 1,000             | 6                 | Mar. 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 15, 1892  | \$3,000 ann., July 15, 1910.....      | 1,000              | 9                  | 9,000             | 6                 | Jan. 15, July 15  |
| Total suburban bonds.....                            |                |                                       |                    |                    | \$49,800          |                   |                   |
| Total city proper bonds.....                         |                |                                       |                    |                    | 3,068,500         |                   |                   |
| Grand total.....                                     |                |                                       |                    |                    | \$3,668,300       |                   |                   |

\* \$45,000 of these bonds, due \$15,000 Jan. 1, 1912-'13-'14 are registered in name of "Dry Dock Savings Institution," of New York City.  
 † Authorized issue \$600,000—\$225,000 to be taken in 1910

TABLE No. 12.

Statement Showing the Maturity by Years of the Bonded Debt.

| YEAR. | TITLE OF BONDS.                                       | Date of Maturity. | Amount.     | Total.      |
|-------|---|-------------------|-------------|-------------|
| 1910  | Brightwood waterworks bonds of 1895 .....             | Feb. 15.....      | \$ 5,000 00 | \$45,000 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.....       | 3,000 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    |             |
| 1912  | Bridge bonds of 1899 .....                            | Jan. 1.....       | \$15,000 00 | 55,000 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    |             |
| 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    |             |

February 7, 1910.]

CITY OF INDIANAPOLIS, IND.

TABLE No. 12—Continued.

| YEAR. | TITLE OF BONDS.                               | Date of Maturity. | Amount.      | Total.         |
|-------|---|-------------------|--------------|----------------|
| 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      |
| 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   |                |
| 1939  | City Hall bonds of 1909.....                  | Jan. 1.....       | 375,000 00   | 375,000 00     |
|       | Grand Total.....                              |                   |              | \$3,058,300 00 |

TABLE No. 13.

*Barrett Law Bonds.*

Statement of Improvement Bonds Issued, Redeemed and Outstanding  
December 31, 1909.

| 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   |
| Jan. 1, 1909, to Jan. 1, 1910....  | 530,365 81     | 383,206 71     | 1,996,304 13   |
| Totals .....                       | \$6,076,427 70 | \$4,080,123 57 | \$1,996,304 13 |

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, 1909, as I verily believe.

GEO. T. BREUNIG.

Subscribed and sworn to before me this 27th day of January, 1910.

[SEAL]

CHARLES A. CARTER,  
*Notary Public.*

My commission expires January 1, 1914.

## REPORTS FROM STANDING COMMITTEES.

## From the Committee on Finance:

INDIANAPOLIS, IND., February 7, 1910.

*To the President and Members of the Common Council:*

GENTLEMEN: We, your Committee on Finance, to whom was referred Appropriation Ordinance No. 3—1910, being "An ordinance appropriating \$114.40 to and for the use of the Finance Department and fixing a time when the same shall take effect," beg leave to report that we have had the same under consideration and would recommend that the said ordinance do pass.

Respectfully submitted,

FRED C. OWEN.  
 JAMES E. TROY.  
 GEORGE B. RUBENS.  
 CHARLES F. COPELAND.  
 GEORGE L. DENNY.

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

## From the Committee on Fees and Salaries:

INDIANAPOLIS, IND., February 7, 1910.

*To the President and Members of the Common Council:*

GENTLEMEN: We, your Committee on Fees and Salaries, to whom was referred General Ordinance No. 2—1910, being "An ordinance amending Clause B of Section 2 of an ordinance entitled 'An ordinance concerning the compensation of all officers, heads of departments, clerks, assistants and employes of the City of Indianapolis, Indiana, and repealing all ordinances in conflict therewith,' being General Ordinance No. 32—1907, approved May 16, 1907," beg leave to report that we have had said ordinance under consideration and would recommend that the same do pass.

Respectfully submitted,

JAMES E. TROY.  
 CHARLES B. STILZ.  
 FRANK E. MCCARTHY.  
 GEORGE L. DENNY.  
 CHARLES F. COPELAND.

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

## From the Committee on Fees and Salaries:

INDIANAPOLIS, IND., February 7, 1910.

*To the President and Members of the Common Council:*

GENTLEMEN: We, your Committee on Fees and Salaries, to whom was referred General Ordinance No. 4—1910, being "An ordinance providing for a clerk for the Detective Department, and establishing and fixing his compensation," beg leave to report that we have had said ordinance under consideration and would recommend that same do pass.

Respectfully submitted,

JAMES E. TROY.  
CHARLES B. STILZ.  
CHARLES F. COPELAND.  
GEORGE L. DENNY.  
FRANK E. MCCARTHY.

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

## From the Committee on Ordinances:

INDIANAPOLIS, IND., February 7, 1910.

*To the President and Members of the Common Council:*

GENTLEMEN: Your Committee on Ordinances, to which was referred General Ordinance No. 6—1910, entitled "An ordinance providing for the licensing, regulation and duties of junk dealers, prescribing a penalty for the violation thereof, repealing conflicting ordinances, and fixing a time when the same shall take effect," has had the same under consideration and begs leave to report the same back to the Council with the recommendation that the same do not pass.

Respectfully submitted,

GEORGE L. DENNY.  
JAMES E. TROY.  
FRED C. OWEN.  
CHARLES B. STILZ.  
FRANK E. MCCARTHY.

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

## From the Committee on Ordinances:

INDIANAPOLIS, IND., February 7, 1910.

*To the President and Members of the Common Council:*

GENTLEMEN: Your Committee on Ordinances, to which was referred General Ordinance No. 7—1910, entitled "An ordinance defining junk dealers, providing for the licensing thereof in the City of Indianapolis, Indiana, and fixing a penalty for the violation thereof, repealing conflicting ordinances and fixing a time when the same shall take effect," has had the

same under consideration and begs leave to report the same back to the Council with the recommendation that said ordinance do not pass.

Respectfully submitted,

GEORGE L. DENNY.  
 JAMES E. TROY.  
 FRED C. OWEN.  
 CHARLES B. STILZ.  
 FRANK E. MCCARTHY.

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

#### INTRODUCTION OF APPROPRIATION ORDINANCES.

By City Controller:

Appropriation Ordinance No. 4—1910: An ordinance appropriating \$30.14 to and for the use of the Finance Department 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 \$30.14 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 Finance Department, the sum herein appropriated to be paid to Mrs. Sarah Denton, widow of Seymour Denton, deceased, being the unexpired term of retail liquor license No. 128 from March 19, 1909, to March 19, 1910.

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.

By City Controller:

Appropriation Ordinance No. 5—1910: An ordinance appropriating the sum of \$2,500.00 to and for the use of the Department of Public Health and Charities, 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 two thousand five hundred dollars (\$2,500.00) be and is hereby appropriated to and for the use of the Department of Public Health and Charities to be used for the establishment of a pathological laboratory at the City Hospital and the salary of a pathologist.



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 City Controller:

General Ordinance No. 8—1910: An ordinance providing for the transfer of \$29,946.25 from a certain fund to a certain fund in 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 twenty-nine thousand nine hundred forty-six dollars and twenty-five cents (\$29,946.25) be, and the same is hereby transferred from the appropriation heretofore made to the "City Hall Building Fund of 1906" to the "City Hall Building Fund of 1909" to and for the use of the Department of Public Works.

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.

By Mr. Stilz:

General Ordinance No. 9—1910: An ordinance regulating the trimming, removal, planting and cutting of trees, shrubs, vines, hedges and plants within the limits of public streets, alleys, thoroughfares, lawns and parks, conferring authority over the same upon the Board of Park Commissioners, providing for the issuance of licenses to tree-trimmers and the assessment of fines for violation thereof.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, That the Board of Park Commissioners of the City of Indianapolis shall have power from time to time to adopt and enforce rules, regulations and specifications for the trimming, removal and planting, and protection of all trees, shrubs, vines, flowers, hedges and plants within the limits of any public street, alley, thoroughfare or lawn in said city, and shall have power to regulate and prescribe terms and conditions upon which permits to trim, remove or plant any such trees, shrubs, vines, flowers or plants within said city shall be granted.

SEC. 2. That hereafter it shall be unlawful for any person, firm or corporation to trim, remove or plant, injure or destroy any tree, vine, shrub, flower or plant within the limits of any public street, alley, thoroughfare, lawn, park, parkway or boulevard without first obtaining written permission from the Board of Park Commissioners of the City of Indianapolis.

SEC. 3. That said Board of Park Commissioners shall hereafter be empowered and authorized to require the owner or occupant of property abutting any street or alley to remove or trim any tree, shrub, vine, flower or plant, or part thereof, in front of the property of any such owner or occupant, which may be dead or in unsightly or in a dangerous condition or which may project over such street beyond the property line of such owner or occupant, to a height of ten (10) feet or less, according to size, or any tree obstructing the free passage of pedestrians on the sidewalk, by first causing notice to be served upon such owner or occupant of the premises adjoining said street or alley ten (10) days prior to the time designated for the removal or trimming of any such tree, shrub, vine, flower or plant.

And said Board shall have power to require the owners or occupants of property abutting any street or alley to plant such trees, vines, flowers and plants in front of the property of any such owner or occupant as said Board shall deem advisable, by first causing notice to be served upon such owner or occupant of the premises adjoining any street or alley in said city sixty (60) days prior to the time designated for the planting of such trees, vines, flowers or plants. If, after sixty (60) days from the service of such notice, any such owner or occupant shall fail or refuse to so plant such trees, vines, flowers or plants, then said Board of Park Commissioners may plant the same and the expense thereof shall become a lien against the adjoining property as provided by Section 234 of the Act of the General Assembly of Indiana of 1905, entitled "An Act concerning municipal corporations."

SEC. 4. It shall be unlawful for any person to engage in the business of planting, cutting, removing, trimming or spraying trees, shrubs, vines, etc., in the City of Indianapolis, without first procuring from the City Controller, on an application approved by the Board of Park Commissioners, a license each year, authorizing any such person so to engage in any such business. And said Board of Park Commissioners shall not approve any such application without first being satisfied of the competency of the applicant to engage in such business. Upon the issuance of such license by the City Controller, the applicant shall pay a license fee of one dollar (\$1.00), which shall entitle him to conduct any such business during the calendar year within which the license is issued. The Board of Park Commissioners within said city shall have power to revoke any such license whenever it shall appear to such Board that the licensee has violated any of the rules of the said Board which may be adopted in accordance with the provisions of this ordinance, or has violated any ordinance of such city, or any law of the State of Indiana, pertaining to the care, preservation, trimming or removal of trees, etc., in such city.

SEC. 5. Any person, firm or corporation violating any of the provisions of this ordinance shall be fined in any sum not less than one dollar (\$1.00) nor not more than twenty-five (\$25.00) dollars.

SEC. 6. This ordinance shall be in full force and effect from and after its passage and publication once each week for two consecutive weeks in the Indianapolis Commercial, a daily newspaper of general circulation printed and published in the city of Indianapolis, Ind.

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

MISCELLANEOUS BUSINESS.

By Mr. Blumberg:

MR. PRESIDENT: I move that the City Clerk be instructed to have a sufficient number of copies of the rules, together with the roster of the members of the Common Council, printed for distribution among the various city officers and official boards.

Which motion carried.

ORDINANCES ON SECOND READING.

Mr. Owen called for Appropriation Ordinance No. 3, 1910, for second reading. It was read a second time.

Mr. Owen moved that Appropriation Ordinance No. 3, 1910, be ordered engrossed, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 3, 1910, was read a third time and passed by the following vote:

Ayes, 9, viz.: Messrs. McCarthy, Copeland, Rubens, Denny, Owen, Stilz, Blumberg, Troy and President William H. Johnson.

Noes, none.

Mr. Troy called for General Ordinance No. 2, 1910, for second reading. It was read a second time.

Mr. Troy moved that General Ordinance No. 2, 1910, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 2, 1910, was read a third time and passed by the following vote:

Ayes, 9, viz.: Messrs. McCarthy, Copeland, Rubens, Denny, Owen, Stilz, Blumberg, Troy and President William H. Johnson.

Noes, none.

Mr. Troy called for General Ordinance No. 4, 1910, for second reading. It was read a second time.

Mr. Troy moved that General Ordinance No. 4, 1910, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 4, 1910, was read a third time and passed by the following vote:

Ayes, 9, viz.: Messrs. McCarthy, Copeland, Rubens, Denny, Owen, Stilz, Blumberg, Troy and President William H. Johnson.

Noes, none.

Mr. Denny called for General Ordinance No. 6, 1910, for second reading. It was read a second time.

Mr. Denny moved that General Ordinance No. 6, 1910, be stricken from the files. Carried.

Mr. Denny called for General Ordinance No. 7, 1910, for second reading. It was read a second time.

Mr. Denny moved that General Ordinance No. 7, 1910, be stricken from the files. Carried.

February 7, 1910.]

CITY OF INDIANAPOLIS, IND.

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On motion of Mr. Blumberg, the Common Council, at 8:30 o'clock P. M., adjourned.

*D. H. Blumberg*  
.....  
President

ATTEST:

*Edward A. Ramsay*  
.....  
City Clerk.

