

REGULAR MEETING.

COUNCIL CHAMBER, CITY OF INDIANAPOLIS, IND.

MONDAY, February 5, 1912.

The Common Council of the City of Indianapolis met in the Council Chamber, Monday evening, February 5, 1912, at 7:30 o'clock, in regular session, President Charles B. Stilz in the chair.

Present: The Hon. Charles B. Stilz, President of the Common Council, and 7 members, viz: Messrs. Johnson, McCarthy, Copeland, Rubens, Denny, Owen and Blumberg.

Absent, 1, viz.: Mr. Troy.

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

COMMUNICATIONS FROM THE MAYOR.

EXECUTIVE DEPARTMENT,
CITY OF INDIANAPOLIS.
INDIANAPOLIS, IND., January 22, 1912.

To the President and Members of the Common Council:

GENTLEMEN: I return herewith with my approval, Appropriation Ordinance No. 2, 1912, same being an ordinance appropriating the sum of \$1,500.00 to and for the use of the Department of Public Safety, and fixing a time when the same shall take effect.

I have the honor to remain,

Very truly yours,

S. L. SHANK,
Mayor City of Indianapolis.

At 7:50 o'clock P. M. Mr. Troy entered the Council Chamber and took his seat.

REPORTS FROM CITY OFFICERS.

From City Controller:

DEPARTMENT OF FINANCE,
OFFICE OF CITY CONTROLLER.
INDIANAPOLIS, IND., February 5, 1912.

To the President and Members of the Common Council:

GENTLEMEN: I submit herewith an ordinance appropriating \$300.00 from the Finance Department, for a fund for "Indexing Council Proceedings," and recommend its passage.

Respectfully submitted,

HARRY R. WALLACE,
City Controller.

CITY OF INDIANAPOLIS,
OFFICE OF THE CITY CLERK.
INDIANAPOLIS, IND., January 29, 1912.

Harry R. Wallace, City Controller, City:

DEAR SIR:—No provision has been made by statute for indexing the proceedings of the Common Council of the City of Indianapolis, and the same are practically worthless without an index, and by reason of the present Charter provisions which require the Common Council to elect its presiding officer and re-organize on the first Monday in January of each year, and the further fact that the accumulation of Council Proceedings during each year render their use by the several executive departments and other public officials almost impossible without an index, and a public necessity exists for same it becomes necessary to have the same indexed each year.

You are therefore requested to please recommend an appropriation of \$300 by the Common Council to the credit of the Finance Department, for a fund for "Indexing Council Proceedings."

Yours respectfully,

EDWARD A. RAMSAY,
City Clerk.

From City Controller:

DEPARTMENT OF FINANCE,
OFFICE OF CITY CONTROLLER.
INDIANAPOLIS, INDIANA, January 15, 1912.

To the President and Members of the Common Council:

GENTLEMEN:—I submit herewith a communication from the Department of Public Parks requesting me to recommend an appropriation of \$15,000.00 to the fund for the payment of "Capitol Avenue Bridge Over Fall Creek."

I submit herewith an ordinance providing for the amount of the appropriation requested and recommend its passage.

Respectfully submitted,

HARRY R. WALLACE,
City Controller.

DEPARTMENT OF PUBLIC PARKS.
INDIANAPOLIS, IND., January 6, 1912.

Mr. Harry R. Wallace, Controller, City of Indianapolis:

DEAR SIR:—The City of Indianapolis through this Board, as you know, has a contract with the Cleary-Kuert Construction Company for the doing of certain work and furnishing of certain materials in the construction of the Capitol Avenue bridge, by which the Board is to pay approximately \$15,000 for the City's part. (The amount will be over \$15,000.) Most of this sum is now due the contractor and the remainder will be due in a short time.

The Board of Park Commissioners respectfully requests that you recommend to the Common Council an appropriation of fifteen thousand dollars (\$15,000) to pay for the completion of the City's part of the Capitol Avenue bridge over Fall Creek. To pay this amount out of the General Park Fund would so deplete that fund that this department would not have sufficient funds to meet operating expenses until the payment of taxes in May.

The Board will be glad, at as early a date as possible, to have a conference with you and explain these matters in detail.

Respectfully yours,

BOARD OF PARK COMMISSIONERS,
MABEL R. NIEDHAMER,
Secretary.

From City Controller:

CONTROLLER'S REPORT.

DEPARTMENT OF FINANCE,
OFFICE OF CITY CONTROLLER,
INDIANAPOLIS, IND., January 2, 1912.

Hon. Samuel Lewis Shank, Mayor, and the President and Members of the Common Council:

GENTLEMEN: In compliance with the provisions and requirements of the City Charter, I herewith submit my report for the year ending with December 31, 1911, and your attention is respectfully called to the several tables showing the receipts and disbursements and the expenditures of the different departments of the city government. Also, the tables show-

ing the condition of the Park Fund and Sinking Fund, the bonded indebtedness of the city.

The total bonded debt of the city on January 1, 1912, amounted to \$3,445,300.00. During the year there was redeemed and cancelled bonds amounting to \$64,000.00, paid out of the City Sinking Fund. On June 1, 1911, there was issued Fire Protection bonds amounting to \$200,000 and City Hospital bonds amounting to \$110,000, making a total of \$310,000. All of said bonds were taken up and paid for during the year 1911.

The total of bonds outstanding on January 1, 1912, amounts to \$3,445,300.00, of which \$3,410,500.00 is city debt proper and \$34,800.00 is bonded debt assumed and acquired by the annexation of the suburban towns of Irvington, Brightwood, West Indianapolis and Haughville.

Of the city debt proper, \$1,391,000.00 bears three and one-half per cent. interest and \$2,019,500.00 bears four per cent.; of the suburban bonded debt, \$12,800.00 bears five per cent. and \$22,000.00 bears six per cent.

The total assessed valuation of taxable property in the city, as returned and appraised in 1911 and as is shown on the tax duplicate, is \$218,151,805.00, from which is deducted mortgage exemptions amounting to \$5,889,295.00, leaving a net total appraisement subject to taxation of \$212,262,510.00.

The constitutional debt limit of two per cent. of the net appraisement of taxables is \$4,245,250.00 and deducting total bonds outstanding, amounting to \$3,445,300.00, leaves a bond-issuing margin of \$799,950.20.

On January 1, 1912, the cash balance in the General Fund was \$363,407.38, including special appropriation balances amounting to \$169,400.33, leaving a net cash balance available for general purposes of \$194,007.05.

Respectfully submitted,

HARRY R. WALLACE.
City Controller.

TABLE No. 1.

Cash available January 1, 1911.....		\$	185,345	19
Special appropriation balances			124,272	16
		\$	309,617	35
Received from taxes	\$1,535,323	32		
Received from miscellaneous sources	580,052	01		
Total ordinary receipts		\$2,115,375	33	
Received from sale of bonds.....	325,049	37		
Total extraordinary receipts		\$325,049	37	
Total receipts		\$2,440,424	70	
Total to be accounted for.....		\$2,750,042	05	
Paid for current expenses.....	\$2,274,850	85		
Paid for permanent improvement	90,158	54		
Total ordinary expenditures		\$2,365,009	39	
Paid for track elevation.....	\$21,625	28		
Total extraordinary expenditures		21,625	28	
Total expenditures		\$2,386,634	67	
Cash balance December 31, 1911.....		\$363,407	38	
Special appropriation balances carried over—				
Reward for dynamiters	\$5,000	00		
Architects fee for plans for three fire stations	3,000	00		
Bridges over Pleasant R. at S. Canal at R. Pogue's R. High Av.	6,327	28		
City Hospital, boiler, heater, pump and storage tank.....	219	00		
City Hospital, bldg. new and architect's commission	104,995	00		
City Hospital, remodeling interior of old building	4,079	52		
Fire cisterns in Drover St. N. of Ky. Ave. Naomi & Linden.....	450	00		
Fire stations, new	30,100	93		
New equipment	10,728	60		
New official city map	1,500	00		
Sand dryer, purchase of.....	3,000	00		
Total of spec. appropriations		\$169,400	33	
Available cash for general purposes in gen'l fund Dec. 31, '11		\$194,007	05	

TABLE No. 1—Continued.

RECAPITULATION OF FUNDS.

	Balances		Receipts.		Expenditures.		Balance
	Dec. 31, '11.						Dec. 31, '11.
City General Fund	\$309,617 35		\$2,440,424 70		\$2,386,634 67		\$363,407 38
Park Funds	105,354 85		321,561 63		387,323 82		39,592 66
City Sinking Fund	16,989 90		93,983 12		65,157 50		45,815 52
School Health Fund	-----		9,310 76		9,310 76		-----
	\$431,962 10		\$2,865,280 21		\$2,848,426 75		\$448,815 56

TABLE No. 2.
Current Receipts.

FEES.

Board of Public Works—Inspection fees paid by public contractors	\$	446	05
Board of Public Works—Inspection fees paid by public corporations		2,603	77
City Civil Engineer—Permits		3,808	80
City Controller—			
Building permits	\$	10,506	10
Milk licenses		1,228	00
Restaurant licenses		466	00
Dance licenses		2,036	00
Peddlers' and hucksters' licenses		1,215	00
Liquor licenses		880	00
Plumbers' licenses		125	00
Market licenses		284	50
Skating rink licenses		4	00
Shooting gallery licenses		4	00
Auctioneer licenses		14	00
Exhibition licenses		100	00
Medicine licenses		13	00
Plumber permits		2,796	00
Tree trimmers		30	00
City Hospital—Pay patients		1,020	74
Dog pound		319	25
East market		5,041	75
Scales, weights and measures		2,184	05
Total fees			\$35,126 01

LICENSES.

Auction	\$	470	00
Ball and cane racks, candy wheels, etc		84	00
Billiard and pool tables		9,488	00
Brewery		12,000	00
Clairvoyants, palmists and mediums		750	00
Dog		14,978	00
Dog duplicate tags		63	50
Hotel solicitor		10	00
Hucksters		5,450	00
Junk peddlers		600	00
Junk dealers		525	00
Liquor		304,000	00
Exhibition		2,841	66
Merry-go-round		150	00
Moving picture operators		255	00
Pawn-brokers		2,500	00
Plumbers		312	00
Peddlers		801	00
Second-hand dealers		2,175	00
Selling from R. R. car		25	00
Shooting gallery		100	00
Skating rink		100	00
Slot machines		8	75

TABLE No. 2—Continued.

Transient merchant -----	\$ 640 00	
Testing machines -----	131 00	
Vehicle licenses -----	44,546 50	
Vault cleaner -----	100 00	
Wholesale liquor licenses -----	1,800 00	
	<hr/>	
Total licenses -----		\$404,904 41

FRANCHISES.

Central Union Telephone Company-----	\$ 6,000 00	
Indianapolis Telephone Company -----	6,000 00	
Indianapolis Light & Heat Company-----	34,416 25	
Merchants Light & Heat Company -----	13,831 68	
Peoples' Light & Heat Company -----	4,554 03	
Indianapolis & Cincinnati Traction Co.-----	145 62	
Indianapolis, Columbus & Southern Trac. Co.	127 01	
Indianapolis, Crawfordsville & West. Trac. Co.	69 05	
Indianapolis & Eastern -----	358 62	
Indianapolis Traction & Terminal Co.-----	4,619 08	
Indiana Union Traction Co. -----	2,195 83	
Indiana Cleaning Street Company-----	286 30	
Indianapolis, New Castle & Toledo Trac. Co.-	33 48	
	<hr/>	
Total from franchises -----		\$72,636 95

MISCELLANEOUS.

Advertising costs—Delinquent public improve-		
ment assessments -----	\$ 48 20	
Asphalt plant receipts -----	8,643 81	
Board of Public Works—Brightwood water		
works receipts -----	35 10	
Board of Public Works—Re-advertising on		
Imp. contracts -----	5 81	
Board of Public Works—Painting add. in Ky.		
Ave. -----	15 00	
Damage to street flusher, P. C. C. & St. L. Ry.	700 00	
Damage to wagon, L. E. & W. Ry.-----	31 10	
City janitors, money paid them by Burger Co.		
for work on city time -----	7 15	
Labor and material for Gas Co., West Wash-		
ington St. -----	4 00	
Rent fire hydrants -----	360 00	
Rent of tables, T. Hall-----	7 00	
Repairs E. Wabash St. deducted from Guar-		
antee Fund -----	111 13	
Refund Superior Oil Co. -----	29 43	
Rent Road Roller to Chas. S. Lewis -----	543 75	
Sale of old furniture -----	15 82	
Sale of old homes and sheds, Senate Ave., 25th		
and Montcalm -----	347 00	
Sale of horse -----	100 00	
Storage piano Tomlinson Hall -----	3 00	
Gas rent, Tomlinson Hall -----	8 75	
Sewer connections, Homer Ward L. 121-123		
Woodruff Place -----	102 21	

TABLE No. 2—Continued.

Testing City Engineer -----	\$	21	00
City hospital bonds, accrued int.---	\$115,275	61	
City hospital bonds, accrued int.---	14,812	00	
		115,423	73
City controller—Int. on daily bank bal. 1910—		51	88
City controller—Int. on daily bank bal. 1911—		95	19
City controller—Copy city ordinance-----		16	00
City controller—Sale of old license tags-----		1	25
City controller—Refund liquor licenses -----		1	37
City controller—Deposit on liquor licenses not taken out -----		173	18
City controller—Judgments due city -----		173	60
City controller—Warrants covered back to gen- eral fund -----		1,185	16
Cutting weeds -----		829	76
Engine house site rentals -----		554	80
Fines and fees City Court-----		13,773	19
Fire protection bonds -----	\$209,400	00	
Fire protection bonds, accrued int.---	225	64	
		209,625	64
Fire force receipts -----		129	50
Health office—Sale of X-ray machine, City Hospital -----		110	00
Health office—Sale of horse-----		50	00
Health office—Refund on printing bill-----		3	50
Interest on daily bank balances -----		7,972	15
Market leases -----		20,611	85
Police force receipts -----		122	23
Board of Safety—Damages to horse I. T. Co..		11	00
Board of Safety—Rent space for electric cur- rents T. Hall -----		116	04
Board of Safety—Refund telegrams -----		9	18
Board of Safety—Smoke inspection trip -----		44	20
Board of Public Safety, return premiums----		94	02
Public comfort station privileges-----		500	00
R. R. 30 per cent. street crossing lights-----		1,974	33
Sellers farm rent -----		500	00
Street opening and vacations -----		4,024	22
Street commissioners, sale of old material----		392	88
Street cleaning depart., sale of old material---		730	40
Taxes -----		1,535,323	32
Tomlinson Hall rent -----		1,994	50
Total miscellaneous -----		\$1,927,757	33
Grand total of receipts -----		\$2,440,424	70
Total amount of taxes collected, \$1,537,499.32.			

I, W. T. Patten, auditor of Marion County, Indiana, do hereby certify that the amount deducted on account of expense of Field Examiners for the year 1911 from the taxes collected for and due the Civil City of Indianapolis for the year of 1910, settled for during the year of 1911 is Twenty-one Hundred Seventy-six (\$2,176.00) Dollars.

Witness, my hand and official seal this 11th day of January, 1912.

W. T. PATTEN,

Auditor, Marion County, Indiana.

TABLE No. 3.

Statement of Appropriations, Expenditures and Balances.

FINANCE DEPARTMENT.			
	Appropriations.	Expenditures.	Balances.
Assessing City property-----	\$ 2,500 00	\$ 2,500 00	-----
Blank books, printing and incidentals -----	3,500 00	3,489 62	\$ 10 38
Liquor licenses rebate -----	590 47	590 47	-----
Miscellaneous expense — city offices -----	7,000 00	5,714 81	1,285 19
Memorial Day -----	225 00	184 65	40 35
Cancelled warrants -----	200 00	39 79	160 21
F. S. Fishback, treasurer-----	314 70	314 70	-----
Assessments against city prop- erty (Park Board) -----	7,299 61	7,299 61	-----
Official surety bonds -----	500 00	484 50	15 50
Dedication of New City Hall	500 00	418 50	81 50
Reward for dynamiters-----	5,000 00	-----	5,000 00
Refund building permit T. H. & I. Eastern T. Co. -----	118 00	118 00	-----
Services court reporters, po- lice court -----	37 85	37 85	-----
Special city judge -----	300 00	300 00	-----
Taxes and taxes refunded--	500 00	206 27	293 73
Salaries -----	45,025 00	44,779 47	245 53
Interest and exchange—City bonded debt -----	126,000 00	125,998 69	1 31
Interest and exchange — Brightwood bonded debt--	300 00	300 00	-----
Interest and exchange — Haughville bonded debt--	640 00	640 00	-----
Interest and exchange—West Indianapolis bonded debt--	1,200 00	1,111 80	88 20
Totals -----	\$ 201,750 63	\$ 194,528 73	\$ 7,221 90
LAW DEPARTMENT.			
Judgments, compromises and costs -----	\$ 31,092 93	\$ 30,915 13	\$ 177 80
Change of venue cases-----	500 00	360 00	140 00
Law library -----	200 00	197 30	2 70
Office rent and expenses-----	200 00	199 08	92
Salaries -----	10,100 00	10,100 00	-----
Transcripts, printing and briefs -----	650 00	528 15	121 85
Totals -----	\$ 42,742 93	\$ 42,299 66	\$ 443 27
BOARD OF PUBLIC WORKS.			
Appraisers, payment of -----	\$ 300 00	\$ 129 00	\$ 171 00
Automobile chauffeur -----	720 00	720 00	-----
Ashes, sweepings, etc., re- moval of -----	45,500 00	45,500 00	-----
Assessment bureau maps and plats -----	250 00	106 00	144 00

TABLE No. 3—Continued.

	Appropriations.	Expenditures.	Balances.
Assessment bureau—salaries	\$ 7,620 00	\$7,510 00	\$110 00
Automobile maintenance ---	1,000 00	976 74	23 26
Assessments, erroneous -----	3,381 54	3,252 68	128 86
Assessments reduced by court	9,311 37	9,210 38	100 99
Assessments against city property -----	1,000 00	905 82	94 18
Assessments against City of Indianapolis -----	5,187 90	5,125 38	62 52
Architects fees for fire sta.	3,000 00	-----	3,000 00
Blank books, printing and advertising -----	4,000 00	3,998 13	1 87
Bridges, construction, repairs	7,500 00	7,354 64	145 36
Bridge gang salaries and wages -----	11,000 00	10,996 65	3 35
Bridge over Pogue's Run at 10th and Dorman Sts.---	8,325 00	7,874 50	450 50
Bridge over Pogue's Run at Commerce Ave. -----	4,000	2,427 25	1,572 75
Bridge over P. Run State over Canal St. at Roach Pogue's R. Highland -----	25,000 00	18,672 72	6,327 28
Boiler, heater, pump and storage tanks -----	1,200 00	981 00	219 00
Cisterns -----	200 00	25 00	175 00
City Hall Maintenance -----	6,000 00	5,999 83	17
City Hall employes salary fund -----	13,000 00	12,481 37	518 63
City Civil Engineer's office accounts -----	5,800 00	5,737 59	62 41
City Civil Engineer's Corps and office salaries -----	28,000 00	26,534 67	1,465 33
City Civil Engineer's Inspectors salaries -----	37,000 00	36,552 70	447 30
Citizens Gas Co. repair fund (emergency) -----	500 00	-----	500 00
City Hall building, new, and furnishings -----	64,989 68	64,983 94	5 74
City hospital improvements, remodeling interior of bldg.	4,921 11	841 59	4,079 52
City hosp'tl. porch, fire escape	8,400 00	8,400 00	-----
City Hospital, new and architect's commission -----	105,000 00	5 00	104,995 00
Electric, gas and vapor lights	170,000 00	167,826 28	2,173 72
Equipment and supplies for laboratory for Board of Health -----	1,200 00	1,200 00	-----
Equipment and supplies for laboratory, City Civil Engineer -----	2,400 00	2,398 91	1 09
Fountains and wells-----	500 00	491 40	8 60
Furniture and fixtures-----	1,000 00	765 25	234 75
Fire cisterns, Drover St. and Naomi and Linden -----	1,045 00	595 00	450 00
Fire station, Kentucky Ave. and Maryland -----	43,000 00	-----	43,000 00

TABLE No. 3—Continued.

	Appropriations.	Expenditures.	Balances.
Fire station, New Jersey and South Sts -----	\$40,000 00	-----	\$40,000 00
Fire station, east of New Jersey, north of 32d St.-----	9,000 00	-----	9,000 00
Garbage, removal of-----	53,000 00	\$53,000 00	-----
Incidentals -----	600 00	505 20	94 80
Indianapolis Traction, Terminal Co., repair fund (emergency) -----	500 00	-----	500 00
Municipal flag -----	40 00	40 00	-----
New official city map-----	1,500 00	-----	1,500 00
New fire station fund, 38th between Central and Ruckle-----	3,600 00	3,600 00	-----
New fire stations-----	80,000 00	49,899 07	30,100 93
Public Comfort Station No. 1, salaries and maintenance--	3,250 00	3,245 93	4 07
Public building and repairs--	4,000 00	3,994 72	5 28
Purchase of filing cases and furniture of new City Hall building -----	20,500 00	20,381 42	118 58
Purchase of sand dryer-----	3,000 00	-----	3,000 00
Rugs and furniture, offices new City Hall building----	1,000 00	909 97	90 03
Salaries, board and office force	10,440 00	10,440 00	-----
Street opening and vacations	1,500 00	1,234 10	265 90
Street signs and house numbers -----	1,000 00	747 73	252 27
Street and alley sprinkling--	46,500 00	46,360 12	139 88
Sewers, construction and repairs -----	6,000 00	5,998 45	1 55
Sewer gang, pay roll-----	23,000 00	22,998 56	1 44
Street maintenance and repairs, unimproved, salaries and wages -----	42,300 00	42,298 29	1 71
Street maintenance and repairs, unimproved, accounts	8,000 00	7,998 74	1 26
Street repairs, permanently improved except asphalt, salaries and wages-----	10,500 00	10,458 44	41 56
Street repairs, permanently improved except asphalt, accounts -----	3,000 00	2,921 32	78 68
Street repairs, asphalt—salaries and wages-----	33,500 00	32,937 96	562 04
Street repairs, asphalt—accounts -----	43,000 00	41,029 37	1,970 63
Sweeping and cleaning streets and alleys, salaries and wages -----	92,500 00	89,965 29	2,534 71
Sweeping and cleaning streets and alleys, accounts-----	25,000 00	24,973 55	26 45
Street and alley intersections, new -----	65,000 00	48,360 86	16,639 14
Telephones -----	1,500 00	1,362 60	137 40
Tomlinson Hall, janitors----	3,000 00	2,708 50	291 50

TABLE No. 3—Continued.

	Appropriations.	Expenditures.	Balances.
Tomlinson Hall, accounts—\$	1,800 00	\$ 1,793 66	\$ 6 34
Track elevation -----	73,900 00	21,625 28	52,274 72
Track elevation, City Civil			
Engineer's assistant -----	3,000 00	3,000 00	-----
Track elevation, clerk's salary	500 00	500 00	-----
Water -----	131,000 00	129,942 91	1,057 09
City offices, rent in basement			
Court House -----	1,800 00	1,800 00	-----
Totals -----	\$1,478,981 60	\$1,147,611 46	\$331,370 14

BOARD OF SAFETY.

Office.

Incidentals -----	\$ 500 00	\$ 498 05	\$ 1 95
Printing and stationery-----	200 00	137 54	62 46
Knabe murder reward-----	1,000 00	-----	1,000 00
Salaries -----	8,173 75	8,173 75	-----
Totals -----	\$ 9,873 75	\$ 8,809 34	\$ 1,064 41

Building Inspection.

Horse board and transporta- tion -----	\$ 800 00	\$ 682 81	\$ 117 19
Printing, stationery and inci- dentals -----	250 00	214 45	35 55
Salaries -----	7,800 00	7,800 00	-----
Totals -----	\$ 8,850 00	\$ 8,697 26	\$ 152 74

Dog Pound.

Maintenance -----	\$ 2,000 00	\$ 1,996 57	\$ 3 43
Salaries -----	3,160 00	3,160 00	-----
Totals -----	\$ 5,160 00	\$ 5,156 57	\$ 3 43

Scales, Weights and Measures.

Incidentals -----	\$ 900 00	\$ 899 02	\$ 98
Salaries -----	3,000 00	3,000 00	-----
Total -----	\$ 3,900 00	\$ 3,899 02	\$ 98

East Market.

Gas and electric lights-----	\$ 4,616 00	\$ 4,616 00	-----
Incidentals -----	500 00	442 59	57 41
Printing and stationery-----	25 00	7 20	17 80
Cleaning building and remov- ing refuse -----	1,020 00	1,020 00	-----
Repairs to building-----	1,000 00	823 54	176 46
Salaries -----	6,400 00	6,398 33	1 67
Totals -----	\$ 13,561 00	\$ 13,307 66	\$ 253 34

TABLE No. 3—Continued.

	Appropriations.	Expenditures.	Balances.
<i>Smoke Inspection.</i>			
Smoke inspection -----	\$ 500 00	\$ 500 00	-----
<i>Public Bath House.</i>			
Maintenance -----	\$ 2,000 00	\$ 1,562 18	\$ 437 82
<i>Fire Department.</i>			
Addition to fire station No. 2. \$	2,300 00	\$ 2,290 00	\$ 10 00
Fire alarm telegraph -----	9,500 00	9,499 91	09
Fuel and heat -----	4,000 00	3,996 14	3 86
Furniture and fixtures -----	1,500 00	1,499 89	11
Gas and electric lights -----	3,000 00	2,822 39	177 61
Harness and repairs -----	700 00	697 14	2 86
Horse feed -----	13,500 00	12,809 36	690 64
Horse shoeing -----	3,700 00	3,495 21	204 79
Horses, purchase of -----	3,500 00	3,495 00	5 00
Hose -----	5,700 00	5,697 30	2 70
Material and labor removing			
Gamewell system -----	3,000 00	2,999 87	13
Miscellaneous -----	2,000 00	1,999 45	55
New apparatus -----	5,200 00	5,198 50	1 50
New apparatus -----	2,000 00	1,996 72	3 28
New equipment -----	45,000 00	34,271 40	10,728 60
Printing and stationery -----	500 00	388 19	111 81
Repairs to apparatus -----	8,700 00	8,647 84	52 16
Repairs to building -----	3,300 00	3,298 54	1 46
Repairs to cisterns -----	500 00	402 85	97 15
Sodas and acids -----	350 00	244 97	105 03
Salaries -----	291,378 75	291,013 20	365 55
Telephones -----	1,500 00	1,500 00	-----
Totals -----	\$ 410,828 75	\$ 398,263 87	\$ 12,564 88
<i>Police Department.</i>			
Pay roll -----	\$ 361,163 75	\$ 360,099 61	\$ 1,064 14
Station house salaries -----	10,088 75	10,088 75	-----
Automobile maintenance -----	4,043 80	3,927 60	116 20
Automobile patrol wagon, purchase of -----	4,600 00	4,600 00	-----
Automobile patrol wagon, purchase of -----	5,000 00	5,000 00	-----
Bertillion system -----	500 00	438 48	61 52
Bicycles, motorcycles and repairs -----	2,150 00	2,045 07	104 93
Cow pound -----	100 00	72 00	28 00
Electrical system -----	5,000 00	4,999 08	92
Emergency police -----	500 00	493 00	7 00
Fuel and heat -----	1,500 00	1,314 58	185 42
Gas and electric lights -----	2,000 00	1,996 98	3 02
Horses, purchase of -----	1,000 00	475 00	525 00
Horse feed -----	1,000 00	990 50	9 50
Horse shoeing -----	500 00	380 50	119 50
Incidentals -----	2,500 00	2,497 89	2 11

TABLE No. 3—Continued.

	Appropriations.	Expenditures.	Balances.
Mounted police, horse feed, equipment, etc. -----	\$ 500 00	\$ 497 13	\$ 2 87
Printing, stationery and sup- plies -----	1,500 00	1,489 51	10 49
Prisoners, meals -----	3,000 00	2,537 28	462 72
Repairs to building -----	750 00	741 26	8 74
Secret service -----	500 00	181 10	318 90
Sub-stations, maintenance ---	2,500 00	2,497 04	2 96
Telephones -----	2,700 00	2,646 00	54 00
Wagons, harness and repairs	500 00	401 94	98 06
Totals -----	\$ 413,596 30	\$ 410,410 30	\$ 3,186 00

BOARD OF HEALTH AND
CHARITIES.*Health Office.*

Blank books, printing and stationery -----	\$ 1,300 00	\$ 1,299 93	\$ 07
Cutting weeds -----	1,000 00	1,000 00	-----
Food and milk inspection ---	1,000 00	204 00	796 00
Horse board and transpor- tation -----	1,500 00	1,478 67	21 33
Incidentals -----	500 00	500 00	-----
Laboratory -----	1,500 00	1,496 04	3 96
Prevention of contagious dis- eases -----	8,175 00	8,174 13	87
Public Health and Charities (donation) -----	1,200 00	-----	1,200 00
Pathological laboratory ---	1,500 00	1,399 98	100 02
Recreation fund -----	1,500 00	1,500 00	-----
Shelter House -----	1,000 00	793 20	206 80
Supplies for sick babies ---	3,000 00	3,000 00	-----
Salaries -----	25,978 52	25,966 20	12 32
Telephones -----	268 00	188 42	79 58
Totals -----	\$ 49,421 52	\$ 47,000 57	\$ 2,420 95

City Hospital.

Drugs -----	\$ 3,000 00	\$ 3,000 00	-----
Dry goods -----	4,000 00	4,000 00	-----
Electrical supplies -----	800 00	800 00	-----
Engine room supplies -----	1,000 00	1,000 00	-----
Furniture and fixtures -----	1,500 00	1,500 00	-----
Fuel and heat -----	7,000 00	7,000 00	-----
Flower Mission -----	5,000 00	5,000 00	-----
Gas -----	600 00	579 40	\$ 20 60
Hardware -----	500 00	500 00	-----
Horse shoeing -----	200 00	197 50	2 50
Incidentals -----	2,550 00	2,550 00	-----
Laundry supplies -----	1,200 00	1,200 00	-----
Motor ambulance -----	3,600 00	3,475 00	125 00
Paints and painting -----	1,500 00	1,500 00	-----
Plumbing and plumbing sup- plies -----	1,000 00	1,000 00	-----

TABLE No. 3—Continued.

	Appropriations.	Expenditures.	Balances.
Provisions -----	\$ 25,000 00	\$ 25,000 00	-----
Printing and stationery-----	800 00	800 00	-----
Queensware -----	500 00	500 00	-----
Repairs to building-----	2,000 00	2,000 00	-----
Salaries -----	31,580 00	31,315 71	\$ 264 29
Stable supplies (horses and vehicles) -----	1,075 00	1,074 99	01
Surgical supplies -----	4,250 00	4,250 00	-----
Telephones -----	500 00	488 44	11 56
Training school for nurses---	9,220 00	8,469 16	750 84
Tuberculosis -----	4,000 00	3,975 17	24 83
Totals -----	\$ 112,375 00	\$ 111,175 37	\$ 1,199 63

City Dispensary.

Maintenance -----	\$ 12,000 00	\$ 12,000 00	-----
-------------------	--------------	--------------	-------

TOTALS BY DEPARTMENTS.

	Appropriations.	Expenditures.	Balances.
Finance Department -----	\$ 201,750 63	\$ 194,528 73	\$ 7,221 90
Law Department -----	42,742 93	42,299 66	443 27
Public Works Department---	1,478,981 60	1,147,611 46	331,370 14
Public Safety Department---	868,269 80	850,606 20	17,663 60
Public Health Department---	173,796 52	170,175 94	3,620 58
Totals -----	\$2,765,541 48	\$2,405,221 99	\$ 360,319 49

RECAPITULATION.

Amount of warrants outstand- ing Dec. 31, 1911-----	\$ 101,211 63		
Amount of warrants issued Jan. 1st to Dec. 31, 1911---	2,386,634 67		
Totals -----		\$2,487,846 30	
Amount of warrants re- deemed Jan. 1st to Dec. 31, 1911 -----		2,349,635 93	
Amount of warrants outstand- ing Dec. 31, 1911-----			\$ 138,210 37
Cash balance Dec. 31, 1911---	501,617 75		
Warrants outstanding Dec. 31, 1911 -----	138,210 37		
Cash balance Dec. 31, 1911---		363,407 38	
Balance of special appropria- tion (see table No. 1)-----		169,400 33	
Available cash Dec. 31, 1911---			194,007 05

SPECIAL APPROPRIATIONS CARRIED OVER FROM 1911 TO 1912.

	Appropriations.	Expenditures.	Balances.
Reward for dynamiters.....	\$ 5,000 00	-----	\$ 5,000 00
Architect's fee for plans for three fire stations.....	3,000 00	-----	3,000 00
Bridges over Pleasant Run, at S. Canal, at Roach, Pogue's Run, at Highland Ave.....	25,000 00	18,672 72	6,327 28
City Hospital, boiler heater pump and storage tank....	1,200 00	981 00	219 00
City Hospital, building, new and architect's commission	105,000 00	5 00	104,995 00
City Hospital, remodeling in- terior of old building.....	4,921 11	841 59	4,079 52
Fire cisterns in Drover St., north of Kentucky Ave., Naomi and Linden.....	1,045 00	595 00	450 00
Fire stations, new.....	80,000 00	49,899 07	30,100 93
New equipment	45,000 00	34,271 40	10,728 60
New official city map.....	1,500 00	-----	1,500 00
Sand dryer, purchase of.....	3,000 00	-----	3,000 00
Totals	\$ 274,666 11	\$ 105,265 78	\$ 169,400 33

TABLE No. 4.

Park Board.

RECEIPTS.

Cash on hand January 1, 1911---		\$105,354 85
Taxes -----	\$ 93,000 09	
Indianapolis Traction and Terminal Company-----	30,000 00	
Interest on bank balance-----	1,708 36	
Miscellaneous receipts, sale of material privilege, etc. -----	10,387 36	
North district assessment -----	2,298 61	
East district assessment -----	6,196 40	
38th St. boulevard assessment---	36,628 01	
South district assessment -----	77,482 81	
West district assessment -----	56,560 38	
From City General Fund, App. Ord. 1911, assessments against city property -----	7,299 61	
Total receipts -----		<u>\$321,561 63</u>
Total to be accounted for -----		\$426,916 48

EXPENDITURES.

General Fund -----		\$137,716 56
North District Fund -----		27,266 12
East District Fund -----		63,605 93
38th St. Boulevard -----		33,823 86
South District -----		59,801 91
West District -----		55,357 93
Assessments against City property-----		7,299 61
Fall Creek retaining wall -----		657 70
Fall Creek sanitary sewer -----		1,794 20
		<u>\$387,323 82</u>
Balance December 31, 1911 -----		\$39,592 66
Cash balance General Fund, December 31, 1911 -----	\$18,208 66	
Cash balance North District Fund, December 31, 1911-----	248 81	
Cash balance 38th St. fund, December 31, 1911-----	1,904 15	
Cash balance South District Fund, December 31, 1911 -----	14,680 90	
Cash balance East District Fund, December 31, 1911 -----	3,347 69	
Cash balance West District Fund, December 31, 1911-----	1,202 45	
Total -----		<u>\$39,592 66</u>

TABLE No. 4—Continued.

GENERAL FUND.

Available cash on hand January 1, 1911 -----		\$15,423 61
Receipts—		
Taxes -----	\$93,000 09	
Interest on bank balance -----	1,708 36	
Franchise tax -----	30,000 00	
Miscellaneous -----	10,387 36	
Transfer from East District Fund -----	1,500 00	
Transfer from 38th Street District Fund -----	900 00	
Transfer from South District Fund -----	3,000 00	
Transfer from Fall Creek Sanitary Sewer Fund -----	580 00	
Total receipts -----		<u>140,501 61</u>
Total to be accounted for -----		\$155,925 22
Expenditures -----		<u>137,716 56</u>
Available cash balance December 31, 1911 ---		\$18,208 66

NORTH DISTRICT FUND.

Available cash January 1, 1911--		\$25,216 32
Receipts -----	\$2,298 61	
Total receipts -----		<u>2,298 61</u>
Total to be accounted for -----		27,514 93
Expenditures -----		<u>27,266 12</u>
Available cash balance December 31, 1911 -----		\$248 81

EAST DISTRICT FUND.

Available cash January 1, 1911-----		\$62,257 22
Receipts -----		6,196 40
Total to be accounted for -----		\$68,453 62
Expenditures -----	\$63,605 93	
Transfer to General Fund -----	1,500 00	
Total -----		<u>65,105 93</u>
Available cash balance December 31, 1911 -----		\$ 3,347 69

TABLE No. 4—Continued.

THIRTY-EIGHTH STREET BOULEVARD.

Receipts for assessments -----	\$36,628 01	\$36,628 01
Expenditures -----	33,823 86	
Transfer to General Fund-----	900 00	
Total -----		<u>34,723 86</u>
Available cash balance -----		\$1,904 15

SOUTH DISTRICT FUND.

Receipts from assessments -----	\$77,482 81	
Expenditures -----	\$59,801 91	
Transfer to General Fund -----	3,000 00	
Total -----	<u>\$62,801 91</u>	
Available cash balance December 31, 1911 -----		\$14,680 90

WEST DISTRICT FUND.

Receipts from assessments -----	\$56,560 38	
Expenditures -----	\$55,357 93	<u>55,357 93</u>
Balance -----		\$1,202 45

RECAPITULATION.

Outstanding warrants December 31, 1911 -----	\$4,924 68	
Warrants issued January 1st to December 31, 1911 -----	387,323 82	
Total -----		<u>\$392,248 50</u>
Warrants redeemed January 1st to December 31, 1911-----		385,235 77
Outstanding warrants December 31, 1911 -----		\$7,012 73
Treasurer's cash balance Decem- ber 31, 1911 -----	\$46,605 39	
Outstanding warrants December 31, 1911 -----	7,012 73	
Available cash balance December 31, 1911-----		<u>\$39,592 66</u>

TABLE No. 5.

Statement of Expenditures, 1911.

	Current Expenses, Including Salaries.	Extraordinary Disbursements.	Expenditures in Permanent Improvements.	Totals.
FINANCE DEPARTMENT.				
Interest and exchange.....	\$128,050 49			
Assessing.....	2,500 00			
Miscellaneous.....	19,198 77			
Salaries.....	44,779 47			\$194,528 73
DEPARTMENT OF PUBLIC WORKS.				
Expenditures	1,038,117 64		\$87,868 54	
Track elevation.....		\$21,625 28		1,147,611 46
DEPARTMENT OF PUBLIC SAFETY.				
Salaries and office expense.....	8,809 34			
Fire force.....	395,973 87		2,290 00	
Police force.....	410,410 30			
Market.....	13,307 66			
Building inspector.....	8,697 26			
Scales, Weights and Measures	3,899 02			
Dog pound.....	5,156 57			
Smoke inspector.....	500 00			
Public bath house.....	1,562 18			850,606 20
DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.				
Salaries.....	25,966 20			
Contagious diseases	8,174 13			
Office expense	12,860 24			
City Dispensary.....	12,000 00			
City Hospital.....	111,175 37			170,175 94
LAW DEPARTMENT.				
Salaries and office expense	10,299 08			
Expenditures.....	32,000 58			42,299 66
Totals.....	\$2,293,438 17	\$21,625 28	\$90,158 54	\$2,405,221 99

TABLE No. 6.

Statement of Expenditures, 1910.

	Current Expenses, Including Salaries.	Extraordinary Disbursements.	Expenditures in Permanent Improvements.	Totals.
FINANCE DEPARTMENT.				
Interest and exchange.....	\$123,071 96			
Assessing.....	2,500 00			
Miscellaneous.....	10,230 23		\$10,625 00	
Salaries.....	43,613 16			\$199,040 35
DEPARTMENT OF PUBLIC WORKS.				
Expenditures.....	857,550 69		383,017 60	
Track elevation.....		\$12,669 33		1,259,237 62
DEPARTMENT OF PUBLIC SAFETY.				
Salaries and office expense.....	8,709 55			
Fire force.....	327,644 32		3,343 00	
Police force.....	368,284 83			
Market.....	12,727 40			
Building inspection.....	9,457 70			
Scales, Weights and Measures.....	3,498 63			
Dog Pound.....	5,028 26			
Public Bath House.....	459 11			789,152 80
DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.				
Salaries.....	23,642 53			
Office expenses.....	5,584 90			
Contagious diseases.....	4,999 71			
Public charities.....	5,400 00			
City Dispensary.....	12,000 00			
City Hospital.....	93,623 38			145,250 52
DEPARTMENT OF LAW.				
Salaries and office expense.....	10,693 34			
Expenditures.....	9,370 94			20,064 28
Totals.....	\$1,947,090 64	\$12,669 33	\$396,985 60	\$2,356,745 57

TABLE No. 7.

Statement of Expenditures, 1909.

	Current Expenses, Including Salaries.	Extraordi- nary Dis- bursements.	Expendi- tures in Per- manent Im- provements.	Totals.
DEPARTMENT OF FINANCE.				
Interest and exchange.....	\$116,759 73			
Assessing.....	2,500 00			
Miscellaneous.....	27,317 22			
Salaries.....	40,160 00			\$186,736 95
DEPARTMENT OF PUBLIC WORKS.				
Expenditures.....	876,591 09		\$324,206 05	
Track elevation.....		\$67,855 13		1,268,652 27
DEPARTMENT OF PUBLIC SAFETY.				
Salaries and office expense.....	8,542 75			
Fire force.....	322,805 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
DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.				
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
DEPARTMENT OF LAW.				
Salaries and office expense.....	9,739 90			
Expenditures.....	7,863 72			17,603 62
Totals.....	\$1,003,925 31	\$67,855 13	\$324,206 05	\$2,295,986 49

TABLE No. 8.

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			130,524 96
DEPARTMENT OF LAW.				
Salaries and office expense	9,698 75			
Expenditures	22,946 48			32,645 23
Totals	\$1,779,011 33	\$119,115 95	\$79,706 11	\$1,977,833 39

TABLE No. 9.

Statement of Expenditures, 1907.

	Current Expenses, Including Salaries.	Extraordinary Disbursements.	Expenditures in Permanent Improvements.	Totals.
DEPARTMENT OF FINANCE.				
Interest and exchange.....	\$111,513 79			
Assessing.....	2,500 00			
Miscellaneous.....	8,281 35			
Salaries.....	38,223 33			\$160,518 47
DEPARTMENT OF PUBLIC PARKS.				
Improvements.....			\$30,493 90	
Maintenance.....	51,887 10			
Office expense and salaries.....	8,499 20			90,880 20
DEPARTMENT OF PUBLIC WORKS.				
Expenditures.....	711,470 19		176,314 29	
Track elevation.....		\$44,775 36		932,559 84
DEPARTMENT OF PUBLIC SAFETY.				
Salaries and office expense.....	8,384 13			
Fire force.....	271,315 71			
Police force.....	252,720 30			
East market.....	15,011 09			
Building inspection.....	8,699 32			
Scales, weights and measures.....	3,147 61			559,278 16
DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.				
Salaries.....	19,614 97			
Office expense.....	8,286 50			
Contagious diseases.....	8,074 04			
City Hospital.....	58,992 56			
City Dispensary.....	8,955 03			103,923 10
DEPARTMENT OF LAW.				
Salaries and office expense.....	9,599 50			
Expenditures.....	12,286 92			21,886 42
Totals.....	\$1,617,462 64	\$44,775 36	\$206,808 19	\$1,869,046 19

TABLE No. 10.

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.....	30½	37½	57	82	02	2 09
1904.....	30½	37½	57	88	01	2 14
1905.....	31.35	37.65	57	85	02	2 13
1906.....	31.35	37.65	57	88	02	2 16
1907.....	33.35	34.65	58	92	01	2 19
1908.....	33.35	35.65	58	91	00	2 18
1909.....	33.35	34.65	58	91	02	2 19
1910.....	31.85	29.15	60	94	02	2 17
1911.....	31.85	26.15	60	93	01	2 12

TABLE No. 11.
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	1,430,404 59
1910.....	185,714,755	1,537,499 32
1911.....	212,262,510	Payable in 1912.

TABLE No. 12.
CITY SINKING FUND.

RECEIPTS.

Balance January 1, 1911-----		\$16,989 90
February 6, Interest for January-----	\$ 41 48	
February 6, Taxes for January-----	1,759 50	
March 6, Interest for February-----	40 74	
March 6, Taxes for February-----	3,726 00	
April 4, Interest for March-----	54 20	
April 4, Taxes for March-----	4,140 00	
April 21, Interest for April-----	67 60	
April 21, Taxes for April-----	8,280 00	
May 18, Taxes for April-----	10,350 00	
June 3, Interest for May-----	95 01	
June 24, Taxes for June settlement-----	21,746 08	
June 30, Interest for June-----	108 92	
July 31, Interest for July-----	77 69	
August 8, Taxes for July-----	1,449 00	
September 14, Taxes for August-----	621 00	
September 21, Interest for August-----	81 78	
October 2, Interest for September-----	81 03	
October 11, Taxes for September-----	1,035 00	
November 8, Interest for October-----	86 34	
November 9, Taxes for October-----	12,420 00	
December 2, Interest for November-----	106 22	
December 13, Taxes for December-----	27,473 45	
December 30, Interest for December-----	142 02	
Total receipts-----		<u>\$93,983 12</u>
Total to be accounted for-----		<u>\$110,973 02</u>

DISBURSEMENTS.

June 24, Emergency bonds of 1901 and interest	\$10,175 00
June 24, Market House bonds of 1903 and int.	3,052 50
June 24, Refunding bonds of 1909 and interest	20,350 00
July 14, West Indianapolis school house bonds of 1892 and interest-----	3,090 00
December 21, Bridge bonds of 1899 and interest	15,262 50
December 21, Emergency bonds of 1901 and interest-----	10,175 00
December 21, Fire department and City Hos- pital bonds of 1901 and interest-----	3,052 50
Total expenditures-----	<u>\$65,157 50</u>
Balance on hand December 31, 1911--	<u>\$45,815 52</u>

TABLE No. 13.—*Tabulated Statement of Bonded Debt, January 1, 1912.*

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	30	30,000	3 $\frac{1}{2}$	July 1, Jan. 1
Market house bonds of 1903.....	Mar. 2, 1903	\$3,000 ann., July 1.....	1,000	6	6,000	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 1909.....	Dec. 28, 1909	\$20,000 ann., July 1.....	1,000	20	20,000	3 $\frac{1}{2}$	July 1, Jan. 1
City Hall bonds of 1909.....	Jan. 15, 1909	Jan. 1, 1939.....	1,000	600	600,000	3 $\frac{1}{2}$	July 1, Jan. 1
Fire protection bonds of.....	June 1, 1911	June 1, 1941.....	1,000	200	200,000	4	July 1, Jan. 1
City Hospital bonds.....	June 1, 1911	June 1, 1941.....	1,000	110	110,000	4	July 1, Jan. 1
BONDED DEBT ASSUMED BY ANNEXATION OF SUBURBAN TOWNS.			Total city.....		\$3,410,500		
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
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	3	3,000	6	Jan. 15, July 15
Total suburban bonds.....					\$34,800		
Total city proper bonds.....					3,410,500		
Grand total.....					\$3,445,300		

*\$30,000 of these bonds, due \$15,000 Jan. 1, 1913-'14, are registered in name of "Dry Dock Savings Institution," of New York City.

TABLE No. 14.

Statement Showing the Maturity by Years of the Bonded Debt.

YEAR.	TITLE OF BONDS.	Date of Maturity.	Amount.	Total.
1912	Market house bonds of 1903	July 1.....	\$3,000 00	\$27,000 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	
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	
	Public safety bonds of 1897.....	Jan.	1.....	150,000 00	500,000 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	
	City Hall bonds of 1906.....	July	1.....	300,000 00	400,000 00
1939	City Hall bonds of 1909.....	Jan.	1.....	\$500,000 00	600,000 00
1941	Fire protection bonds of 1911.....	Jan.	1.....	\$200,000 00	
	City Hospital bonds of 1911.....	Jan.	1.....	110,000 00	310,000 00
	Grand Total.....				\$3,445,300 00

February 5, 1912.]

CITY OF INDIANAPOLIS, IND.

TABLE No. 15.

Barrett Law Bonds. 6 per cent.

Statement of Improvement Bonds Issued, Redeemed and Outstanding
December 31, 1911.

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	957,192 91
Jan. 1, 1906, to Jan. 1, 1907....	348,964 55	232,964 27	1,073,193 19
Jan. 1, 1907, to Jan. 1, 1908....	541,387 83	267,839 13	1,346,741 89
Jan. 1, 1908, to Jan. 1, 1909....	783,083 26	280,680 12	1,849,145 03
Jan. 1, 1909, to Jan. 1, 1910....	530,474 69	383,206 71	1,996,413 01
Jan. 1, 1910, to Jan. 1, 1911....	252,450 75	396,686 56	1,852,177 20
Jan. 1, 1911, to Jan. 1, 1912....	41,536 96	317,027 03	1,579,687 13
Totals	\$6,373,524 29	\$4,793,837 16	\$1,579,687 13

Barrett Law Bonds. 5 per cent.

DATE.	Issued.	Redeemed.	Outstanding.
Jan. 1, 1910, to Jan. 1, 1911....	\$22,533 76	\$22,533 76
Jan. 1, 1911, to Jan. 1, 1912....	244,325 13	\$22,559 28	244,299 61
Totals	\$266,858 89	\$22,559 28	\$244,299 61

Park Improvement Bonds. 6 per cent.

DATE.	Issued.	Redeemed.	Outstanding.
Jan. 1, 1910, to Jan. 1, 1911....	\$6,067 09	\$700 32	\$5,366 77
Jan. 1, 1911, to Jan. 1, 1912....	16,160 52	2,084 42	19,442 87
Totals	\$22,227 61	\$2,784 74	\$19,442 87

STATE OF INDIANA, MARION COUNTY, SS:

I, Harry R. Wallace, 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, 1911, to the best of my knowledge and belief.

(Signed) HARRY R. WALLACE,

Subscribed and sworn to before me this 5th day of February, 1912.

OSCAR E. SHERMAN,
Notary Public.

[SEAL]

Mr. Denny moved that the Council take a recess of ten minutes.
Carried.

At 8:25 o'clock P. M. President Stilz called the Council to order.

President Stilz re-appointed the standing committees for 1912, as follows:

Finance—Messrs. Johnson, Blumberg, Owen, Rubens, Troy.

Public Works—Messrs. Owen, Johnson, Copeland, Troy and McCarthy.

Public Safety—Messrs. Blumberg, Denny, Johnson, Copeland and McCarthy.

Public Health and Charities—Messrs. Rubens, McCarthy, Johnson, Denny and Copeland.

Parks—Messrs. Troy, Rubens, Owen, Blumberg and Denny.

Law and Judiciary—Messrs. Denny, Owen, Johnson, Troy and McCarthy.

Elections—Messrs. McCarthy, Owen, Blumberg, Rubens and Copeland.

City's Welfare—Messrs. Copeland, Troy, Blumberg, Denny and McCarthy.

Mr. McCarthy arose and resigned from the Committee on Law and Judiciary and President Stilz filled the vacancy by appointing Councilman Rubens.

Mr. Owen moved that the action of President Stilz in re-appointing the standing committees and the action of the President in appointing Mr. Rubens on the Law and Judiciary Committee in place of Mr. McCarthy resigned, be approved.

Mr. Denny raised the point of order on the validity of the motion.

President Stilz ruled that the point of order was not well taken.

Mr. Denny appealed from the decision of the President to the Council.

The roll was called and the decision of the President was sustained by the following vote:

Ayes, 5, viz.: Messrs. McCarthy, Copeland, Owen, Blumberg and President Charles B. Stilz.

Noes, 4, viz.: Messrs. Johnson, Rubens, Denny and Troy.

The roll was then called on the motion of Mr. Owen which carried by the following vote:

Ayes, 5, viz.: Messrs. McCarthy, Copeland, Owen, Blumberg and President Charles B. Stilz.

Noes, 4, viz.: Messrs. Johnson, Rubens, Denny and Troy.

REPORTS FROM OFFICIAL BOARDS.

From Board of Public Works:

DEPARTMENT OF PUBLIC WORKS.
OFFICE OF THE BOARD.
INDIANAPOLIS, IND., JANUARY 29, 1912.

To the Honorable Members of the Common Council, Indianapolis, Ind.:
GENTLEMEN:—We herewith submit to you for your consideration and action thereon, an ordinance ordering the improvement of Alabama

street from Massachusetts Avenue to Ft. Wayne Avenue with wooden block, asphalt, bituminous concrete or brick roadway in accordance with Improvement Resolution No. 6,705, adopted by the Board of Public Works on the 15th day of December, 1911, against which improvement a majority remonstrance was filed on the 12th day of January, 1912.

Respectfully,

C. A. SCHRADER,
E. J. O'REILLY,
Board of Public Works.

From the Board of Public Health and Charities:

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.
INDIANAPOLIS, IND., January 31, 1912.

To the President and Members Common Council, Indianapolis:

GENTLEMEN:—An officer of this Department visited Sellers' Farm on January the 29th and reports conditions satisfactory.

Yours very truly,

C. S. WOODS.

REPORTS FROM STANDING COMMITTEES.

From the Committee on Finance:

INDIANAPOLIS, IND., February 5, 1912.

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

GENTLEMEN:—We, your Committee on Finance, to whom was referred Appropriation Ordinance No. 93, 1911, being "An ordinance appropriating the sum of \$5,000.00 to and for the use of the Department of Public Safety and fixing a time when the same shall take effect," beg leave to report that we have had said ordinance under consideration and would recommend that the same be amended by striking out of the title and Section 1, the words and figures Five Thousand Dollars (\$5,000.00) and inserting in lieu thereof the words and figures Three Thousand Dollars (\$3,000.00) and when said ordinance is so amended we would recommend that the same do pass.

Respectfully submitted,

WM. H. JOHNSON,
FRED C. OWEN,
JOHN BLUMBERG,
GEORGE B. RUBENS,
JAMES E. TROY.

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

From the Committee on Finance:

INDIANAPOLIS, IND., February 5, 1912.

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

GENTLEMEN:—We, your Committee on Finance, to whom was referred Appropriation Ordinance No. 6, 1912, being "An ordinance appropriating the sum of \$250.00 to and for the use of the Department of Public Works, and fixing a time when the same shall take effect," beg leave to report that we have had said ordinance under consideration and would recommend that the same do pass.

Respectfully submitted,

WM. H. JOHNSON,
FRED C. OWEN,
JOHN BLUMBERG,
GEORGE B. RUBENS,
JAMES E. TROY.

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

From the Committee on Finance:

INDIANAPOLIS, IND., February 5, 1912.

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

GENTLEMEN:—We, your Committee on Finance, to whom was referred General Ordinance No. 1, 1912, being "An ordinance providing for the transfer of \$250.00 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," beg leave to report that we have had said ordinance under consideration and would recommend that the same do pass.

Respectfully submitted,

WM. H. JOHNSON,
FRED C. OWEN,
JOHN BLUMBERG,
GEORGE B. RUBENS,
JAMES E. TROY.

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

From the Committee on Finance:

INDIANAPOLIS, IND., February 5, 1912.

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

GENTLEMEN:—We, your Committee on Finance, to whom was re-

ferred Appropriation Ordinance No. 3, 1912, being "An ordinance appropriating the sum of \$185.20 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 said ordinance under consideration and would recommend that the same do pass.

Respectfully submitted,

WM. H. JOHNSON,
FRED C. OWEN,
JOHN BLUMBERG,
GEORGE B. RUBENS,
JAMES E. TROY.

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

From the Committee on Finance:

INDIANAPOLIS, IND., February 5, 1912.

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

GENTLEMEN:—We, your Committee on Finance, to whom was referred Appropriation Ordinance No. 5, 1912, being "An ordinance appropriating the sum of \$2,400.00 to and for the use of the Department of Public Works and fixing a time when the same shall take effect," beg leave to report that we have had said ordinance under consideration and would recommend that the same do pass.

Respectfully submitted,

WM. H. JOHNSON,
FRED C. OWEN,
JOHN BLUMBERG,
GEORGE B. RUBENS,
JAMES E. TROY.

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

From the Committee on Finance:

INDIANAPOLIS, IND., February 5, 1912.

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

GENTLEMEN:—We, your Committee on Finance, to whom was referred Appropriation Ordinance No. 96, 1911, being "An ordinance appropriating the sum of \$5,500.00 to and for the use of the Department of Public Safety and fixing a time when the same shall take effect," beg

leave to report that we have had said ordinance under consideration and would recommend that the same do pass.

Respectfully submitted,

WM. H. JOHNSON,
FRED C. OWEN,
JOHN BLUMBERG,
GEORGE B. RUBENS,
JAMES E. TROY.

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

From the Committee on Finance:

INDIANAPOLIS, IND., February 5, 1912.

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

GENTLEMEN:—We, your Committee on Finance, to whom was referred Appropriation Ordinance No. 4, 1912, being "An ordinance appropriating the sum of \$1,000.00 to and for the Department of Public Works and fixing a time when the same shall take effect," beg leave to report that we have had said ordinance under consideration and would recommend that the same be amended by striking out of the title and Section 1, the words and figures One Thousand Dollars (\$1,000.00) and inserting in lieu thereof the words and figures Five Hundred Dollars (\$500.00) and when said ordinance is so amended we would recommend that the same do pass.

Respectfully submitted,

WM. H. JOHNSON,
FRED C. OWEN,
JOHN BLUMBERG,
GEORGE B. RUBENS,
JAMES E. TROY.

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

From the Committee on Law and Judiciary:

INDIANAPOLIS, IND., February 5, 1912.

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

GENTLEMEN:—We, your Committee on Law and Judiciary, to whom was referred General Ordinance No. 61, 1911, being "An ordinance providing for the appointment of a claim agent, fixing his compensation and fixing a time when the same shall take effect," beg leave to report

that we have had said ordinance under consideration and would recommend that the same do pass.

Respectfully submitted,

GEORGE L. DENNY,
FRED C. OWEN,
WILLIAM H. JOHNSON,
FRANK E. MCCARTHY.

From the Committee on Law and Judiciary:

INDIANAPOLIS, IND., February 5, 1912.

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

GENTLEMEN:—We, your Committee on Law and Judiciary, to whom was referred General Ordinance No. 61, 1911, being "An ordinance providing for the appointment of a claim agent, fixing his compensation and fixing a time when the same shall take effect," beg leave to report that we have had said ordinance under consideration and would recommend that the same do not pass.

Respectfully submitted,

JAMES E. TROY.

Mr. Denny moved that the majority report of the committee be concurred in, which motion carried by the following vote:

Ayes, 7, viz.: Messrs. Johnson, McCarthy, Copeland, Denny, Owen, Blumberg and President Charles B. Stilz.

Noes, 2, viz.: Messrs. Rubens and Troy.

From the Committee on City's Welfare:

INDIANAPOLIS, IND., February 5, 1912.

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

GENTLEMEN:—We, your Committee on City's Welfare, to whom was referred Special Ordinance No. 9, 1910, being "An ordinance annexing certain territory to the City of Indianapolis, defining the boundaries thereof, providing for the publication of said ordinance, and fixing the time when the same shall take effect," beg leave to report that we have had said ordinance under consideration and would recommend that the same do pass.

Respectfully submitted,

CHARLES F. COPELAND,
GEORGE L. DENNY,
JOHN BLUMBERG,
FRANK E. MCCARTHY,
JAMES E. TROY.

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

From the Committee on Elections:

INDIANAPOLIS, IND., February 5, 1912.

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

GENTLEMEN:—We, your Committee on Elections, to whom was referred General Ordinance No. 2, 1912, being "An ordinance amending Section 6, of General Ordinance No. 15, 1894, being an ordinance prescribing and defining the general powers, functions and duties of the City Market Masters, and concerning matters connected with the City Markets, repealing certain ordinances and repealing all ordinances and parts of ordinances in conflict therewith; providing penalties for violations thereof; providing for publication and fixing a time when the same shall take effect," beg leave to report that we have had said ordinance under consideration and would recommend that the same do pass.

Respectfully submitted,

FRANK E. MCCARTHY,
FRED C. OWEN,
JOHN BLUMBERG,
GEORGE B. RUBENS,
CHARLES F. COPELAND.

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

INTRODUCTION OF APPROPRIATION ORDINANCES.

By City Controller:

Appropriation Ordinance No. 7—1912: An ordinance appropriating the sum of \$15,000.00 to and for the use of the Department of Public Parks 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 Fifteen Thousand Dollars (\$15,000.00) be, and is hereby appropriated out of any moneys in the City Treasury, not otherwise appropriated, to and for the use of the Department of Public Parks, the amount appropriated herein to be known as "Capitol Avenue Bridge Over Fall Creek" fund.

SECTION 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. 8—1912: An ordinance appropriating the sum of \$300.00 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 Three Hundred (\$300.00) Dollars be, and is hereby appropriated out of any moneys in the City Treasury, not otherwise appropriated, to and for the use of the Department of Finance, the amount appropriated herein to form a part of the fund known as "Indexing Council Proceedings."

SECTION 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 Board of Public Works:

General Ordinance No. 10—1912: An ordinance ordering the Board of Public Works of the City of Indianapolis, Indiana, to improve Alabama street from Northwest property line of Massachusetts Avenue to Southeast property line of Ft. Wayne Avenue by paving the roadway with wooden block, asphalt, bituminous concrete or brick, except the space of 17.75 feet occupied by street car tracks under and in accordance with Improvement Resolution of the Board of Public Works, No. 6705, adopted by the Board of Public Works on the 15th day of December, 1911.

WHEREAS, The Board of Public Works of the City of Indianapolis, Indiana, did on the 15th day of December, 1911, adopt Improvement Resolution No. 6705, 1911, for the improvement of Alabama Street from Northwest property line of Massachusetts Avenue to the southeast property line of Ft. Wayne Avenue by paving the roadway with wooden block, asphalt, bituminous concrete or brick, excepting the space of 17.75 feet occupied by street car tracks.

WHEREAS, The said Board of Public Works did at the same time fix the 12th day of January, 1912, at 10 o'clock a. m., as a time to hear all persons interested or whose property is affected by said proposed improvement; and the notice of the passage of said resolution and of the said time for hearing was published on the 20th day of December, 1911, and the 27th day of December, 1911, in the Indianapolis Commercial, a daily newspaper of general circulation, printed and published in the

City of Indianapolis, and notices by mail duly forwarded as provided by law; and

WHEREAS, On the 12th day of January, 1912, the Board having met in regular session, took final action on said Improvement Resolution, the same being confirmed without modification, and

WHEREAS, On the 12th day of January, 1912, a written remonstrance of a majority of the resident property owners was filed with the Board against the said improvement; and

WHEREAS, On the 29th day of January, 1912, the said Board of Public Works directed that an ordinance ordering said improvement be submitted to the Common Council for their consideration and action thereon; Mr. Hutchinson, dissenting, now therefore

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, that the Board of Public Works of said City be, and are hereby ordered to improve Alabama Street from the northwest property line of Massachusetts Avenue to southeast property line of Ft. Wayne Avenue, by paving the roadway with wooden block, asphalt, bituminous concrete or brick, except the space of 17.75 feet occupied by street car tracks, in accordance with Improvement Resolution No. 6705, adopted by the Board of Public Works, December 15, 1911, and confirmed, January 12, 1912.

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

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

By Mr. Johnson:

General Ordinance No. 11-1912: An ordinance concerning the lighting of all vehicles during certain hours, using the streets and other public places in the City of Indianapolis, fixing a time when the same shall take effect, providing a penalty therefor, and repealing all ordinances in conflict therewith.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, That it shall be unlawful for any person in control of any vehicle to drive or allow the same to stand in and upon or along any street, alley or other public place in the City of Indianapolis, from one-half hour after sunset till one-half hour before sunrise, of any day, without providing for such vehicle lights at least one in front and one behind; all of such lights must be kept lighted at all times during the aforesaid period.

SECTION 2. Any person violating the provisions of this ordinance shall be fined upon conviction, in any sum not exceeding Ten (\$10.00) Dollars for each violation thereof, and each day's subsequent violation thereof shall constitute a separate and distinct offense.

SECTION 3. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

SECTION 4. This ordinance shall be in force and effect from and after its passage and publication once each week for two consecutive

weeks, in a newspaper of general circulation printed and published in the City of Indianapolis, Indiana.

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

By Mr. Johnson:

General Ordinance No. 12—1912: An ordinance concerning the construction and maintenance of water spouts and down spouts, fixing a time when the same shall effect, and providing a penalty for the violation thereof.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, That it shall be unlawful for any owner or occupant of any building in the City of Indianapolis, to construct, permit or maintain any water spout or down spout upon such premises in such a manner as to discharge the flow of water from any part of the premises upon which such spout is maintained, permitted or constructed, so that the flow of water through such spout will be discharged upon any sidewalk or part of sidewalk, or portion of street used for the purposes of a sidewalk.

SECTION 2. Any person violating any of the provisions of this ordinance, upon conviction shall be fined in any sum not exceeding Ten (\$10.00) Dollars for each violation thereof, and each day's subsequent violation thereof shall constitute a separate and distinct offense.

SECTION 3. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

SECTION 4. This ordinance shall be in force and effect from and after its passage and publication once each week for two successive weeks, in a newspaper of general circulation printed and published in the City of Indianapolis, Indiana.

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

By Mr. Denny:

General Ordinance No. 13—1912: An ordinance to amend General Ordinance No. 83, 1910, entitled "An ordinance concerning the compensation of officers, heads of departments, clerks, assistants and employes of the Board of Public Works, fixing the salaries thereof and fixing the time when same shall take effect, and repealing all ordinances in conflict therewith."

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, That Section 1 of General Ordinance No. 83, 1910, entitled "An ordinance concerning the compensation of officers, heads of departments, clerks, assistants and employes of the Board

of Public Works, fixing the salaries thereof and fixing the time when same shall take effect, and repealing all ordinances in conflict herewith," be amended to read as follows:

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, That the following designated officers, heads of departments, clerks and employes shall receive the compensation hereinafter in this ordinance named and fixed for the respective positions held by each of them, as follows:

One chief engineer, who shall receive a salary of not to exceed one hundred (\$100.00) dollars per month.

One assistant engineer, who shall receive a salary of not to exceed seventy-five (\$75.00) dollars per month.

One fireman, who shall receive a salary of not to exceed sixty (\$60.00) dollars per month.

One custodian of the City Hall, who shall receive a salary of not to exceed one thousand (\$1,000.00) dollars per year.

One assistant custodian of the City Hall, who shall receive a salary of not to exceed sixty (\$60.00) dollars per month.

One night watchman, who shall receive a salary of not to exceed fifty (\$50.00) dollars per month.

Three elevator operators, who shall receive a salary of not to exceed fifty (\$50.00) dollars per month each. Said elevator operators shall each receive an additional salary of one (\$1.00) dollar for each night that he works under order of the Board of Public Works.

Two telephone operators, who shall receive a salary of not to exceed thirty-five (\$35.00) dollars per month each.

One matron of the City Hall, who shall receive a salary of not to exceed fifty (\$50.00) dollars per month.

One janitress of the City Hall, who shall receive a salary of not to exceed thirty (\$30.00) dollars per month.

Janitors of the City Hall, who shall receive salaries of not to exceed fifty (\$50.00) dollars per month each.

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

Which was read a first time.

Mr. Denny moved that the rules be suspended and General Ordinance No. 13, 1912, be placed upon its passage. Carried.

Mr. Denny called for General Ordinance No. 13, 1912, for second reading. It was read a second time.

Mr. Denny moved that General Ordinance No. 13, 1912, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 13, 1912, was read a third time and passed by the following vote:

Ayès, 9, viz.: Messrs. Johnson, McCarthy, Copeland, Rubens, Denny, Owen, Blumberg, Troy and President Charles B. Stiltz.

Noes, none.

By Mr. Rubens (by request):

General Ordinance No. 14—1912: An ordinance regulating the sanitary conditions of property while in use and when vacated, fixing a penalty for the violation thereof, 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 it shall be unlawful for any owner, lessee, tenant or occupant of any rooming, tenement house or residence in the City of Indianapolis to permit the accumulation of house dirt, rubbish, filth, refuse, waste matter, ashes or other unsanitary or unsightly matter in the rooms, halls, cellars, yards, sheds, stables, outbuildings, or anywhere else upon the same premises.

SECTION 2. That it shall be unlawful for any occupant of any dwelling house, building or structure of any kind or description whatever, regardless of how such occupant came into possession of said premises, to vacate said premises without first causing to be removed therefrom and properly disposed of, all unwholesome or impure substances of any kind and description whatsoever, and also refuse, waste matter, dirt, rubbish, ashes, or trash of any kind and description. It shall be the duty of every such occupant to cause all cellars, privies, rooms, halls, outbuildings and yards to be kept and maintained at all times in such order and condition so that the same shall in nowise be foul, unhealthful or noisome.

SECTION 3. It shall be the further duty of such occupant to provide two covered water tight receptacles, with tight fitting lids, one for the receipt of ashes and the other for the receipt of garbage resulting from the use of such premises, and to place all such waste matter in the said respective receptacles so provided, and to keep the said respective receptacles so placed upon said premises that they are readily accessible to the public collectors of such waste matter.

SECTION 4. Any person who shall violate any of the provisions of this ordinance shall be subject, upon conviction thereof, to a fine of any sum not exceeding One Hundred Dollars (\$100.00), and each and every day said ordinance is violated shall constitute a separate offense.

SECTION 5. 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 ———, a daily newspaper of general circulation, printed and published in the City of Indianapolis, Indiana.

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

By Mr. Rubens (by request):

General Ordinance No. 15—1912: An ordinance regulating the removal of animals commonly slaughtered for human consumption, except fowls or winged animals, from the Stock Yards or other places in the City of Indianapolis, to any slaughter or packing house in said City, and providing for an ante-mortem inspection of such animals, and granting to the Department of Public Health and Charities, the authority to fix a time for slaughtering animals in said City, at which time the animals must be seen by duly authorized inspectors, fixing a penalty for the violation thereof, 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, no animal commonly slaughtered for human consumption, except fowls or winged animals, shall be removed from the stock pens at the Stock Yards, or from other places in the City of Indianapolis, to any slaughter house or packing house where animals are slaughtered, dressed or prepared for the public or private markets of the City of Indianapolis, unless such animal has been inspected ante-mortem by duly authorized inspectors of the Department of Public Health and Charities of said City.

SECTION 2. That such inspector or inspectors shall mark every animal so inspected, by a tag, stamp or other sign providing that such animals have not been inspected by Federal inspectors.

SECTION 3. That no dead animal shall be removed from the stock pens at the Stock Yards or from any other place in said City, to any slaughter house, abattoir, or other place where animals are slaughtered, dressed or prepared for any public or private market in the City of Indianapolis.

SECTION 4. That every person, firm or corporation engaged in slaughtering, dressing or preparing animals of any kind, except fowls or winged animals, for human consumption, which are offered for sale in any market in the City of Indianapolis, shall slaughter all such animals only at such times as may be designated by the Department of Public Health and Charities, and all such animals must be seen at the time of killing, by duly authorized inspectors of the Department of Public Health and Charities, providing that Federal inspectors are not supplied for such purpose.

SECTION 5. Any person, firm or corporation violating any of the provisions of this ordinance shall be subject to a fine of not less than five (\$5.00) dollars, nor more than fifty (\$50.00) dollars, and each day's violation shall constitute a separate and additional offense.

SECTION 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 _____, a daily newspaper of general circulation, printed and published in the City of Indianapolis, Indiana.

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

By Mr. Rubens (by request):

General Ordinance No. 16—1912: An ordinance repealing section 1 of an ordinance entitled "An ordinance prohibiting dairies and regulating the keeping and feeding of cows, cattle and hogs within the City limits," approved March 14, 1864.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, that section 1 of an ordinance entitled "An ordinance prohibiting dairies, and regulating the keeping and feeding of cows, cattle and hogs within the City limits," approved March 14, 1864, be and the same is hereby repealed.

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

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

By Mr. Rubens (by request):

General Ordinance No. 17—1912: An ordinance regulating the establishment, maintenance and operation of any bakery, creamery, confectionery, ice cream factory, or other food producing business, in the City of Indianapolis, and providing penalties for the violation thereof, 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, no person, firm or corporation shall establish, maintain or operate any bakery, creamery, confectionery, ice cream factory or other food producing business within the City of Indianapolis, without first having been licensed so to do by said City. Every person or corporation establishing, maintaining or operating any such business shall annually, on the first day of January of each year, pay a license fee of one dollar (\$1.00) for a license for each bakery, creamery, confectionery, ice cream factory, or other food producing business, so maintained, which license shall be issued for a period ending with the first day of January following.

SECTION 2. No bakery, creamery, confectionery, ice cream factory or other food producing business shall be established, maintained or operated after the passage of this ordinance in any room, basement or cellar in which the clear height between the finished floor and ceiling is less than eight feet, six inches, or in any room or place the floor of which is more than five feet below the street, sidewalk or alley level adjacent to the building, or in any room or place which is not so naturally lighted by means of windows, doors or skylights that on clear days a book or paper printed with double long primer type can be read between the hours of ten a. m. and two p. m. in all parts of the bakery, which are used in mixing or handling bakery products.

If any bakery, creamery, confectionery, ice cream factory or other food producing business has its floor above, at, or not more than three feet below the adjacent street or alley level, no window opening by which it is ventilated shall be less than three feet above such street

or alley level; if the floor of any such bakery, creamery, confectionery, ice cream factory or other food producing business is more than three feet below the adjacent street or alley level, no such window opening shall be less than eighteen inches above such street or alley level.

SECTION 3. Any person, firm or corporation who shall establish, maintain or operate any bakery, creamery, confectionery, ice cream factory or other food producing business after this ordinance shall take effect, without first procuring a license so to do, shall be fined not less than twenty-five (\$25.00) dollars, nor more than two hundred (\$200.00) dollars for each offense, and a separate offense shall be regarded as committed each day on which such person, firm or corporation shall maintain or operate any bakery, creamery, confectionery, ice cream factory or other food producing business, without a license as aforesaid.

Any person, firm or corporation who violates or fails to comply with any other provision of this ordinance, shall be fined not less than five (\$5.00) dollars, nor more than one hundred (\$100.00) dollars for each offense, and a separate offense shall be regarded as committed each day on which such person, firm or corporation shall continue any such violation or failure.

SECTION 4. This ordinance shall take effect from and after its passage and publication once each week for two consecutive weeks in the ———, a daily newspaper having a general circulation in the City of Indianapolis, Ind.

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

By Mr. Denny:

Special Ordinance No. 1—1912: It is ordained by the Common Council of the City of Indianapolis, that the name of Curzon Street in said City of Indianapolis from East New York Street north to East Michigan Street shall be and the same is hereby changed to Parker Avenue.

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

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

MISCELLANEOUS BUSINESS.

By Mr. Denny:

Resolution No. 1—1912:

WHEREAS, The present arrangement of the City Clerk's office being apart from the Council Chamber is extremely inconvenient for said

clerk and the members of the City Council and other city officials interested in the records of the City Council. Therefore be it resolved by the Common Council of the City of Indianapolis, Indiana, that the Board of Public Works be and it is hereby respectfully directed to provide a suitable place for said City Clerk in the City Hall and as close as convenient to the Council Chamber in which all the records of the City Council may be kept and filed. Said Board of Public Works is further respectfully directed to furnish said room or place with a typewriter and all necessary files and furniture for the proper equipment of said office and safe keeping of the records of the City Council.

Said City Clerk is hereby respectfully directed to occupy said room so to be furnished in accordance with this resolution as soon as possible and to maintain one deputy in said room, who shall have charge of said records and files and the business of the said clerk as Clerk of the Common Council generally.

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

ORDINANCES ON SECOND READING.

Mr. Johnson called for Appropriation Ordinance No. 93, 1911, for second reading. It was read a second time.

Mr. Johnson moved that Appropriation Ordinance No. 93, 1911, be amended as recommended by the committee. Carried.

Mr. Johnson moved that Appropriation Ordinance No. 93, 1911, be ordered engrossed as amended, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 93, 1911, was read a third time and passed by the following vote:

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

Noes, none.

Mr. Johnson called for Appropriation Ordinance No. 4, 1912, for second reading. It was read a second time.

Mr. Johnson moved that Appropriation Ordinance No. 4, 1912, be amended as recommended by the committee. Carried.

Mr. Johnson moved that Appropriation Ordinance No. 4, 1912, be ordered engrossed as amended, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 4, 1912, was read a third time and passed by the following vote:

Ayes, 9, viz.: Messrs. Johnson, McCarthy, Copeland, Rubens, Denny, Owen, Blumberg, Troy and President Charles B. Stiliz.

Noes, none.

Mr. Johnson called for Appropriation Ordinance No. 6, 1912, for second reading. It was read a second time.

Mr. Johnson moved that Appropriation Ordinance No. 6, 1912, be ordered engrossed, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 6, 1912, was read a third time and passed by the following vote:

Ayes, 9, viz.: Messrs. Johnson, McCarthy, Copeland, Rubens, Denny, Owen, Blumberg, Troy and President Charles B. Stiliz.

Noes, none.

Mr. Johnson called for Appropriation Ordinance No. 3, 1912, for second reading. It was read a second time.

Mr. Johnson moved that Appropriation Ordinance No. 3, 1912, be ordered engrossed, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 3, 1912, was read a third time and passed by the following vote:

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

Noes, none.

Mr. Johnson called for Appropriation Ordinance No. 5, 1912, for second reading. It was read a second time.

Mr. Johnson moved that Appropriation Ordinance No. 5, 1912, be ordered engrossed, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 5, 1912, was read a third time and passed by the following vote:

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

Noes, none.

Mr. Johnson called for Appropriation Ordinance No. 96, 1911, for second reading. It was read a second time.

Mr. Johnson moved that Appropriation Ordinance No. 96, 1911, be ordered engrossed, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 96, 1911, was read a third time and passed by the following vote:

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

Noes, none.

Mr. Johnson called for General Ordinance No. 1, 1912, for second reading. It was read a second time.

Mr. Johnson moved that General Ordinance No. 1, 1912, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 1, 1912, was read a third time and passed by the following vote:

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

Noes, none.

Mr. Denny called for General Ordinance No. 61, 1911, for second reading. It was read a second time.

INDIANAPOLIS, IND., February 5, 1912.

MR. PRESIDENT:—I move that General Ordinance No. 61, 1911, entitled "An ordinance providing for the appointment of a claim agent, fixing his compensation and fixing a time when the same shall take effect," be amended at line 2 of Section 1 of said ordinance by striking out the word "Mayor" where the same appears in said line and by inserting in lieu thereof the words "Corporation Counsel."

GEORGE L. DENNY.

Motion carried.

Mr. Denny moved that General Ordinance No. 61, 1911, be ordered engrossed as amended, read a third time and placed upon its passage. Carried.

General Ordinance No. 61, 1911, was read a third time and passed by the following vote:

Ayes, 7, viz.: Messrs. Johnson, McCarthy, Copeland, Denny, Owen, Blumberg and President Charles B. Stilz.

Noes, 2, viz.: Messrs. Rubens and Troy.

Mr. Copeland called for Special Ordinance No. 9, 1910, for second reading. It was read a second time.

Mr. Copeland moved that Special Ordinance No. 9, 1910, be ordered engrossed, read a third time and placed upon its passage. Carried.

Special Ordinance No. 9, 1910, was read a third time and passed by the following vote:

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

Noes, none.

Mr. McCarthy called for General Ordinance No. 2, 1912, for second reading. It was read a second time.

INDIANAPOLIS, IND., February 5, 1912.

MR. PRESIDENT:—I move that General Ordinance No. 2, 1912, be amended by striking out of Section 2 of said ordinance all after the word "passage."

GEORGE L. DENNY.

Motion carried.

Mr. McCarthy moved that General Ordinance No. 2, 1912, be ordered engrossed as amended, read a third time and placed upon its passage. Carried.

General Ordinance No. 2, 1911, was read a third time and passed by the following vote:

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

Noes, none.

Mr. McCarthy called up General Ordinance No. 4, 1912, which was read a second time at the special meeting on January 31, 1912.

Mr. McCarthy moved that General Ordinance No. 4, 1912, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 4, 1912, was read a third time and passed by the following vote:

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

Noes, none.

Mr. Rubens moved to take a recess of five minutes. Carried.

At 10:23 o'clock P. M. President Stilz called the Council to order.

On motion of Mr. Denny, the Common Council, at 10:24 o'clock P. M., adjourned.

Charles B. Stilz

President.

ATTEST:

Edward A. Ramsay

City Clerk.