

REGULAR MEETING.

COUNCIL CHAMBER, CITY OF INDIANAPOLIS, IND.

MONDAY, January 20, 1913.

The Common Council of the City of Indianapolis met in the Council Chamber, Monday evening, January 20, 1913, at 7:30 o'clock, in regular session, President Charles F. Copeland in the chair.

Present: The Hon. Charles F. Copeland, President of the Common Council, and 5 members, viz: Messrs. Johnson, Denny, Owen, Stilz and Blumberg.

Absent, 3, viz: Messrs. McCarthy, Rubens and Troy.

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

REPORTS FROM CITY OFFICERS.

From City Controller:

CITY OF INDIANAPOLIS,  
FINANCE DEPARTMENT,  
INDIANAPOLIS, IND., January 20, 1913.

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

GENTLEMEN: I submit herewith the Twenty-Second Annual Report of the City Controller, which is complete with the exception of a tabulated statement of the Barrett Law Depart-

ment which I have been unable at this date to complete and will submit the same to your honorable body at your next meeting.

Respectfully submitted,

HARRY R. WALLACE,  
*City Controller.*

### CONTROLLER'S REPORT.

DEPARTMENT OF FINANCE,  
OFFICE OF CITY CONTROLLER,  
INDIANAPOLIS, IND., January 20, 1913.

*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, 1912, 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 showing the condition of the Park Fund, Sinking Fund, Track Elevation Fund, Recreation Fund and School Health Fund, and 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 \$42,000.00, paid out of the City Sinking Fund.

The total of bonds outstanding on January 1, 1913, amounts to \$3,403,300.00 of which \$3,372,500.00 is city debt proper and \$30,800.00 is bonded debt assumed and acquired by the annexation of the suburban towns of Brightwood, West Indianapolis and Haughville.

Of the city debt proper \$1,353,000.00 bears three and one-half per cent. interest and \$2,019,500.00 bears four per cent.;

of the suburban bonded debt \$12,800 bears five per cent. and \$18,000.00 bears six per cent.

The total assessed valuation of taxable property in the city, as returned and appraised in 1912 and as is shown on the tax duplicate, is \$224,286,485.00 from which is deducted mortgage exemptions amounting to \$6,259,265.00 leaving a net total appraisement subject to taxation of \$218,027,220.00.

The constitutional debt limit of two per cent. of the net appraisement of taxables is \$4,360,544.40, and deducting total bonds outstanding amounting to \$3,403,300, leaves a bond issuing margin of \$957,244.40.

On January 1, 1913, the cash balance in the general fund was \$371,254.40 including special appropriation balances amounting to \$336,639.55 leaving a net cash balance available for general purposes of \$34,614.85.

Respectfully submitted,

HARRY R. WALLACE,

*City Controller.*

TABLE No. 1.

Cash available January 1, 1912		\$	194,007	05
Special appropriation balances			169,400	33
		\$	363,407	38
Received from taxes	\$1,542,472	49		
Received from miscellaneous sources	943,733	81		
Total receipts			2,486,206	30
Total to be accounted for			\$2,849,613	68
Paid for current expenses	2,430,412	72		
Paid for permanent improvem'ts	47,946	56		
Total expenditures		\$2,478,359	28	
Total expenditures			2,478,359	28
Cash balance December 31, 1912		\$	371,254	40
Special appropriation balances carried over—				
City Hospital building, new, and architect's commission	\$	310,392	29	
City Hospital improvement, purchase and installation of additional equipment for power plant		2,955	52	
Fire cisterns in Drover St. N. of Ky. Ave. Naomi & Linden		450	00	
Fire station site S. E. Cor. New York and Alabama		263	72	
Installation steam heating system in Market House		3,500	00	
Radiators for corner policemen		700	00	
Repairs main interceptor Washington St. & White River		800	00	
Sewerage investigation		8,578	02	
Remodeling Tomlinson Hall		9,000	00	
Total special appropriations			336,639	55
Available cash for general purposes in gen'l fund Dec. 31, '12		\$	34,614	85

## RECAPITULATION OF FUNDS.

	Balances.	Receipts.	Expenditures.	Balances.
City General Fund	\$363,407 38	\$2,486,206 30	\$2,478,359 28	\$371,254 40
Park Funds	39,592 66	808,027 07	563,010 69	284,609 04
City Sinking Fund	45,815 52	109,217 49	42,785 00	112,248 01
School Health Fund		10,686 77	10,686 77	
Track Elev. Fund		131,173 85	31,970 27	99,203 58
Recreation Fund		10,581 12	10,574 55	6 57
	\$448,815 56	\$3,555,886 60	\$3,137,380 56	\$867,321 60

TABLE No. 2.

*Current Receipts.*

## FEES.

Board of Public Works—Inspection fees paid by public contractors -----	\$	3,857	50
Board of Public Works—Inspection fees paid by public corporations -----		2,422	50
City Civil Engineer—Permits -----		3,663	75
City Hospital—Pay patients -----		1,976	96
Dog pound -----		128	00
East Market -----		3,928	00
Scales, weights and measures -----		2,357	60
City Controller—			
Building permits -----	\$	11,359	69
Milk licenses -----		1,350	00
Restaurant licenses -----		381	00
Dance licenses -----		2,284	00
Peddler and huckster licenses -----		1,084	50
Liquor licenses -----		867	00
Plumber licenses -----		148	00
Market leases -----		295	00
Skating rink licenses -----		2	00
Shooting gallery licenses -----		5	00
Auctioneer licenses -----		9	00
Exhibition licenses -----		109	00
Plumber permits -----		3,305	50
Tree trimmers -----		26	00
Omitted fees 1911 -----		4	00
		21,229	69
Total fees -----	\$	39,564	00

## LICENSES.

Auction -----	\$	350	00
Ball and cane racks, candy wheels, etc. -----		51	00
Billiards and pool -----		8,916	00
Brewery -----		12,000	00
Clairvoyants, palmists and mediums. -----		1,150	00
Dog licenses -----		12,978	00
Dog duplicate tags -----		39	50
Hucksters -----		4,670	00
Junk peddlers -----		526	00
Junk dealers -----		450	00
Liquor -----		327,500	00
Exhibition -----		3,366	68
Merry-go-round -----		150	00
Moving picture operators -----		140	00
Pawn brokers -----		2,300	00
Plumbers -----		346	00
Peddlers -----		765	00
Second-hand dealers -----		935	00
Selling from R. R. car -----		25	00
Shooting gallery -----		125	00
Skating rink -----		50	00
Slot machines -----		32	75



TABLE No. 2—Continued.

Testing machines.....	51 00
Vehicle licenses.....	60,625 00
Vault cleaner.....	50 00
Wholesale liquor dealers.....	2,000 00
Double-eight—Riverside.....	25 00
Old mill—Riverside.....	25 00
Total licenses.....	\$ 439,641 93

## FRANCHISES.

Indianapolis Traction and Terminal Co.....\$	5,272 64
Indianapolis, Columbus and Southern.....	128 25
Indianapolis, New Castle and Toledo.....	67 02
Terre Haute, Indianapolis and Eastern.....	564 74
Indianapolis, Crawfordsville and Western.....	71 56
Peoples Light and Heat Co. ....	4,835 78
Indiana Clean Street Co.....	648 75
Indianapolis and Cincinnati Traction Co.....	143 71
Indiana Union Traction Co.....	2,162 15
John E. Christian.....	2 00
Indianapolis Telephone Co.....	6,000 00
Indianapolis Light and Heat Co.....	38,151 47
Central Union Telephone Co.....	6,000 00
Merchants Heat and Light Co.....	14,806 12
Beech Grove Traction Co.....	91 95
Total from franchises.....	\$ 78,746 14

## MISCELLANEOUS.

Advertising costs—Delinquent public improved assessments.....\$	18 40
Asphalt plant receipts.....	16,068 61
Cutting weeds.....	780 45
Fines and fees City Court.....	12,943 74
Engine house site rentals.....	1,649 83
Interest on deposits.....	7,019 99
Fire force receipts.....	374 60
Sellers farm rent.....	500 00
Comfort station privilege.....	550 00
Police force receipts.....	3 75
Railroads 30% street crossing lights.....	1,885 25
Street opening and vacations.....	3,065 26
Street commission, sale of old material.....	255 77
Street cleaning dept., sale of old material....	361 50
Sale of fire headquarters.....	85,000 00
Fines and fees county clerk.....	494 55
Indianapolis, New Castle, Toledo Traction Co. emergency repair fund.....	1,000 00
A. Burdsall estate.....	225,000 00
Board of Works—Sale of old furniture.....	21 00
Board of Works—Taxes new fire engine site....	1,421 24
Board of Works—Rent office Tomlinson Hall....	15 00
Board of Works—Rent fire headquarters.....	450 00
Board of Works—Sale horses.....	125 00
Board of Works—Repair to streets.....	5 85

TABLE No. 2—Continued.

Board of Works—Special sidewalk assessment P. & E. Ry. -----	34 20
Board of Works—Refilling street sweeper----	20 00
Board of Works—Sale house 25th and Senate	430 00
Board of Works—Sale sand dryer-----	300 00
Board of Works—Repairs -----	4 55
Board of Works—Refund salary check-----	10 00
Board of Works—Costs vacating alley west of Concord -----	10 00
Board of Works—Sale engine house site L 13, Osgood Forest Park add. -----	3,000 00
Finance warrants carried back to General fund	717 36
Finance warrants—Sale of old tags -----	2 00
Finance warrants—Sale of city ordinances----	18 68
Finance warrants—City controller interest on daily balances -----	205 73
Board of Safety—Extra light Tomplinson Hall	61 00
Board of Safety—Sale unclaimed goods pol- lice station -----	200 22
Board of Safety—Refund salary check -----	39 28
Board of Safety—Sale old junk market house	4 00
Board of Health—Sale Buick car -----	75 00
Taxes -----	1,542,472 49
Market leases -----	19,047 93
Tomlinson Hall rent -----	2,592 00
	<hr/>
Total miscellaneous -----	\$1,928,254 23
Grand total of receipts-----	\$2,486,206 30

TABLE N. 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 -----	3,000 00	2,999 56	\$ 44
Official surety bonds -----	500 00	500 00	-----
Miscellaneous expense — City offices -----	7,185 20	6,968 72	216 48
Special city judge -----	300 00	290 00	10 00
Int. and ex.—City bonds-----	129,000 00	128,474 64	525 36
Int. and ex.—Brightwood bonds -----	300 00	300 00	-----
Int. and ex.—Haughville bonds -----	640 00	640 00	-----
Int. and ex.—West Indian- apolis bonds -----	902 30	902 30	-----
Taxes and taxes refunded---	500 00	-----	500 00
Track elevation -----	2,000 00	2,000 00	-----
Salaries -----	45,240 00	45,222 65	17 35
Reward for dynamiters-----	5,000 00	-----	5,000 00
Capital ave. bridge over Fall creek—Park Board -----	15,000 00	15,000 00	-----
Indexing council proceedings_	300 00	300 00	-----
Memorial fund -----	225 00	193 33	31 67
Band in municipal parade---	75 00	75 00	-----
<b>Total -----</b>	<b>\$ 212,667 50</b>	<b>\$ 206,366 20</b>	<b>\$ 6,301 30</b>
LAW DEPARTMENT.			
Change of venue -----	\$ 300 00	\$ 290 05	\$ 9 95
Law library -----	400 00	385 00	15 00
Salaries -----	11,175 00	11,175 00	-----
Judgments, compromises and costs -----	5,000 00	4,184 69	815 31
Transcripts, printing briefs etc. -----	650 00	632 97	17 03
<b>Totals -----</b>	<b>\$ 17,525 00</b>	<b>\$ 16,667 71</b>	<b>\$ 857 29</b>
BOARD OF PUBLIC WORKS.			
Appraisers, payment of-----	\$ 300 00	\$ 182 00	\$ 118 00
Ashes, sweepings, etc., re- moval of -----	46,000 00	46,000 00	-----
Automobile chauffeur -----	720 00	720 00	-----
Automobile maintenance ---	1,000 00	999 69	31
Assessment bureau salaries	7,620 00	7,507 50	112 50
Assessment bureau and city civil engineer maps and plats -----	500 00	112 00	388 00
Assessment erroneous -----	500 00	41 48	458 52
Assessment reduced by court_	3,100 00	3,020 76	79 24
Assessment against city of Indianapolis -----	2,000 00	1,315 81	684 19



TABLE No. 3—Continued.

	Appropriations.	Expenditures.	Balances.
Architects' fees for plans for three fire stations -----	3,000 00	-----	3,000 00
Blank books, printing and advertising -----	5,600 00	5,599 66	34
Bridges, construction and repairs -----	7,000 00	6,940 94	59 06
Bridge gang—Salaries and wages -----	13,000 00	12,992 34	7 66
Bridge over Pleasant Run & State, over Canal & Roache, over P. R. at Highland-----	6,327 28	5,150 00	1,168 28
Boiler heater pump and storage tank -----	219 00	219 00	-----
Cisterns -----	200 00	2 50	197 50
City Hall maintenance-----	6,000 00	5,772 72	227 28
City Hall employees salaries_	11,180 00	10,068 00	1,112 00
City civil engineer's office act.	4,800 00	4,731 98	68 02
City civil engineer's corps and office salaries -----	29,500 00	29,485 73	14 27
City civil engineer's inspectors' salaries -----	37,500 00	37,499 66	34
City civil engineer's laboratory account -----	1,500 00	1,499 70	30
Citizens Gas Co. repair fund	500 00	-----	500 00
City hospital improvement—Remodeling interior old building -----	1,124 00	1,124 00	-----
City hospital, building new and architects' commission_	329,995 00	19,602 71	310,392 29
Purchase and installment additional equipment for power plant at City hospfl	2,955 52	-----	2,955 52
Repairs main interceptor—Washington & White river_	800 00	-----	800 00
Electric gas and vapor lights	180,000 00	179,152 47	847 53
Fountains and wells-----	500 00	340 30	159 70
Furniture and fixtures -----	800 00	795 76	4 24
Fire cisterns in Naomi, Drovers and Linden -----	450 00	-----	450 00
Fire cisterns, new -----	30,100 93	26,843 85	3,257 08
Fire station site S. E. corner New York & Alabama-----	147,500 00	147,236 28	263 72
Fire headquarters rent-----	2,400 00	2,400 00	-----
Garbage, removal of-----	59,000 00	50,800 31	8,199 69
Incidentals -----	500 00	257 30	242 70
Indpls. Traction & Terminal repair fund -----	1,000 00	-----	1,000 00
New official city map-----	1,500 00	1,486 75	13 25
Sewerage, investigation of---	10,000 00	1,421 98	8,578 02
Installation steam heating system in market house_	3,500 00	-----	3,500 00
Public comfort station—Salaries and maintenance----	3,200 00	3,197 45	2 55
Public building and repairs_	2,000 00	1,921 41	78 59
Salaries, Board & office force	10,440 00	10,440 00	-----

TABLE No. 3—Continued.

	Appropriations.	Expenditures.	Balances.
Street opening & vacations---	1,000 00	827 51	172 49
Street signs & house numbers	500 00	134 35	365 65
Radiators for corner police- men -----	700 00	-----	700 00
Street & alley sprinkling----	47,000 00	46,757 02	242 98
Sewers, construct. & repairs--	5,500 00	5,328 63	171 37
Sewer gang payroll-----	20,000 00	19,825 99	174 01
Street maintenance and re- pairs, unimproved accounts	11,000 00	10,999 94	06
Street maintenance and re- pairs, unimproved, salaries and wage -----	41,000 00	41,000 00	-----
Street repairs, permanently improved, ex. asphalt acct.	3,000 00	2,999 29	71
Street repairs, permanently improved, ex. asphalt sal- aries and wages -----	10,500 00	10,113 75	386 25
Street repairs, asphalt acct.	42,000 00	41,993 59	6 41
Street repairs, asphalt, salar- ies and wages -----	41,500 00	41,315 93	184 07
Sweeping & cleaning, streets and alleys accounts-----	30,340 00	30,337 42	2 58
Sweeping & cleaning, streets and alleys, sal. & wages--	100,000 00	97,761 13	2,238 87
Street and alley intersections, new -----	70,000 00	69,994 95	5 05
Sand dryer, purchase of ----	3,000 00	2,947 00	53 00
Tomlinson Hall accounts----	1,800 00	1,745 17	54 83
Tomlinson Hall salaries-----	3,000 00	2,668 70	331 30
Telephones -----	1,600 00	1,557 58	42 42
Water -----	135,000 00	134,311 22	688 78
Street maintenance and re- pairs—Crawfordsville road	10,000 00	9,999 95	05
Remodeling Tomlinson Hall--	9,000 00	-----	9,000 00
Totals -----	\$1,563,271 73	\$1,199,510 16	\$ 363,761 57

## BOARD OF SAFETY.

*Office.*

Salaries -----	\$ 8,743 75	\$ 8,743 75	-----
Incidentals -----	500 00	414 35	\$ 85 65
Printing and stationery-----	200 00	199 83	17
Telephone service -----	735 00	735 00	-----
Totals -----	\$ 10,178 75	\$ 10,092 93	\$ 85 82

*East Market.*

Salaries -----	\$ 6,400 00	\$ 6,395 05	\$ 4 95
Cleaning building -----	680 00	680 00	-----
Gas and electric lights-----	6,000 00	6,000 00	-----
Incidentals -----	700 00	693 07	6 93
Printing and stationery-----	50 00	48 50	1 50
Repairs to buildings-----	6,000 00	6,000 00	-----
Refund market stand No. 322	77 50	77 50	-----
Totals -----	\$ 19,907 50	\$ 19,894 12	\$ 13 38

TABLE No. 3—Continued.

<i>Building Inspection.</i>			
	Appropriations.	Expenditures.	Balances
Salaries -----	\$ 8,388 34	\$ 8,388 34	-----
Printing and sundries -----	250 00	237 07	\$ 12 93
Horse board and transporta. -----	1,000 00	969 20	30 80
Totals -----	\$ 9,638 34	\$ 9,594 61	\$ 43 73
<i>Scales Weights and Measures.</i>			
Salaries -----	\$ 3,000 00	\$ 3,000 00	-----
Incidentals -----	900 00	898 41	\$ 1 59
Totals -----	\$ 3,900 00	\$ 3,898 41	\$ 1 59
<i>Dog Pound.</i>			
Salaries -----	\$ 3,160 00	\$ 3,099 97	\$ 60 03
Maintenance -----	1,750 00	1,750 00	-----
Totals -----	\$ 4,910 00	\$ 4,849 97	\$ 60 03
<i>Fire Department.</i>			
Salaries -----	\$ 328,157 34	\$ 328,157 34	-----
Fire alarm telegraph -----	4,500 00	4,497 74	\$ 2 26
Fuel and heat -----	5,200 00	5,182 07	17 93
Furniture and fixtures -----	1,200 00	1,200 00	-----
Gas and electric lights -----	1,650 00	1,649 64	36
Harness and repairs -----	500 00	497 83	2 17
Horse feed -----	14,700 00	14,532 31	167 69
Horse shoeing -----	3,700 00	3,603 42	96 58
Horse, purchase of -----	1,500 00	1,500 00	-----
Hose -----	5,300 00	5,299 70	30
Miscellaneous -----	2,000 00	1,999 99	01
New apparatus -----	2,000 00	1,999 82	18
New equipment -----	10,728 60	10,728 60	-----
Printing and stationery -----	550 00	548 82	1 18
Repairs to apparatus -----	6,150 25	6,150 17	08
Repairs to buildings -----	4,150 00	4,133 94	16 06
Repairs to cisterns -----	149 75	149 75	-----
Repairs to fire station No. 1 -----	1,500 00	1,500 00	-----
Soda and acids -----	300 00	298 10	1 90
Telephones -----	1,500 00	1,500 00	-----
Totals -----	\$ 395,435 94	\$ 395,129 24	\$ 306 70
<i>Police Department.</i>			
Salaries -----	\$ 388,910 77	\$ 388,811 23	\$ 99 54
Station house—Salaries -----	9,232 50	9,080 84	151 66
Bertillon system -----	500 00	412 18	87 82
Bicycle repairs -----	1,900 00	1,897 32	2 68
Cow pounds -----	100 00	72 00	28 00
Electrical department -----	4,000 00	3,982 73	17 27
Emergency police -----	500 00	371 50	128 50
Emergency automobiles -----	3,000 00	3,000 00	-----
Fuel and heat -----	1,500 00	1,139 85	360 15

TABLE No. 3—Continued.

	Appropriations.	Expenditures.	Balances.
Gas and electric lights -----	2,000 00	1,998 25	1 75
Horses, purchase of -----	100 00	-----	100 00
Horse feed -----	1,150 00	1,149 44	56
Horse shoeing -----	500 00	333 45	166 55
Incidentals -----	1,500 00	1,499 21	79
Mounted police -----	200 00	199 49	51
Motor chemical & hose wagon	5,500 00	5,500 00	-----
Printing and stationery -----	1,100 00	1,050 80	49 20
Prisoners' meals -----	2,600 00	2,325 92	274 08
Repairs to buildings -----	750 00	633 27	116 73
Secret service -----	250 00	249 65	35
Sub-stations' maintenance --	1,500 00	1,490 91	9 09
Telephones -----	2,200 00	2,198 17	1 83
Wagons, harness & repairs---	200 00	197 56	2 44
Automobile maintenance and repairs -----	3,500 00	3,498 58	1 42
Totals -----	\$ 432,693 27	\$ 431,092 35	\$ 1,600 92

## BOARD OF HEALTH.

Printing and stationery-----	\$ 1,250 00	\$ 1,249 83	\$ 17
Cutting weeds -----	1,000 00	999 26	74
Food and milk inspection----	500 00	240 31	259 69
Horse board & transportation	2,050 00	2,049 09	91
Incidentals -----	500 00	499 92	08
Laboratory -----	1,500 00	1,356 90	143 10
Prevention of contagious dis- eases -----	10,500 00	10,497 59	2 41
Salaries -----	29,184 00	29,183 78	22
Shelter house fund -----	1,500 00	1,256 50	243 50
Telephones -----	104 00	50 90	53 10
Tuberculosis -----	4,000 00	4,000 00	-----
City dispensary -----	12,000 00	12,000 00	-----
Supplies for sick babies-----	4,000 00	4,000 00	-----
Ambulance for city hospital--	5,000 00	5,000 00	-----
Totals -----	\$ 73,088 00	\$ 72,384 08	\$ 703 92

*City Hospital.*

Drugs -----	\$ 3,600 00	\$ 3,599 90	\$ 10
Dry goods -----	4,000 00	3,998 15	1 85
Electric supplies -----	800 00	799 97	03
Engine room supplies -----	1,000 00	1,000 00	-----
Furniture -----	1,000 00	996 84	3 16
Fuel -----	7,500 00	7,499 53	47
Flower mission -----	5,000 00	5,000 00	-----
Gas -----	400 00	399 96	04
Hardware -----	500 00	500 00	-----
Horse shoeing -----	200 00	101 20	98 80
Incidentals -----	2,000 00	1,999 74	26
Laundry -----	1,200 00	1,197 16	2 84
Paints and printing -----	1,000 00	994 62	5 38
Plumbing -----	1,000 00	994 25	5 75



TABLE No. 3—Continued.

	Appropriations.	Expenditures.	Balances.
Provisions -----	27,800 00	27,800 00	-----
Printing and stationery -----	850 00	850 00	-----
Queensware -----	150 00	150 00	-----
Repairs -----	1,000 00	1,000 00	-----
Salaries -----	34,050 00	34,007 45	42 55
Stable supplies -----	2,000 00	1,999 94	06
Surgical supplies -----	4,500 00	4,494 08	5 92
Telephones -----	500 00	497 20	2 80
Nurses -----	9,000 00	8,999 51	49
Totals -----	\$ 109,050 00	\$ 108,879 50	\$ 170 50

## TOTALS BY DEPARTMENTS

	Appropriations.	Expenditures.	Balances
Finance department -----	\$ 212,667 50	\$ 206,366 20	\$ 6,301 30
Law department -----	17,525 00	16,667 71	857 29
Public Works department-----	1,563,271 73	1,199,510 16	363,761 57
Public Safety department----	876,663 80	874,551 63	2,112 17
Public Health department----	182,138 00	181,263 58	874 42
Totals -----	\$2,852,266 03	\$2,478,359 28	\$ 373,906 75

## RECAPITULATION.

Warrants outstanding Dec.			
31, 1911 -----	\$ 138,210 37		
Warrants issued Jan. 1st to			
Dec. 31, 1912 -----	2,478,359 28		
Total -----		\$2,616,569 65	
Warrants redeemed Jan 1st			
to Dec. 31, 1912 -----		2,464,969 32	
Warrants outstanding Dec.			
31st, 1912 -----			\$ 151,600 33
Treasurer's cash balance Dec.			
31st, 1912 -----	522,854 73		
Warrants outstanding Dec.			
31, 1912 -----	151,600 33		
Cash balance Dec. 31st, 1912		371,254 40	
Special appropriations car-			
ried over -----		336,639 55	
Available cash Dec. 31, 1912			34,614 85



## SPECIAL APPROPRIATIONS CARRIED OVER FROM 1912 TO 1913

	Appropriations.	Expenditures.	Balances.
City Hospital bldg., new and architects' commission ---\$	329,995 00	\$ 19,602 71	\$ 310,392 29
City Hospital improvement—			
Purchase and installation of additional equipment for power plant -----	2,955 52	-----	2,955 52
Fire cisterns in Drover st., N. of Ky. Ave., Naomi and Linden -----	450 00	-----	450 00
Fire station site S. E. corner New York and Alabama---	147,500 00	147,236 28	263 72
Installation steam heating system in Market House---	3,500 00	-----	3,500 00
Radiators for corner policemen -----	700 00	-----	700 00
Repairs main interceptor Washington & White river	800 00	-----	800 00
Sewerage investigation -----	10,000 00	1,421 98	8,578 02
Remodeling Tomlinson Hall	9,000 00	-----	9,000 00
Totals -----	\$ 504,900 52	\$ 168,260 97	\$ 336,639 55

TABLE NO. 4.

*Park Board.*

RECEIPTS.	
Cash on hand Jan. 1, 1912	\$ 39,592 66
Taxes	\$ 148,890 51
Indpls. Trac. & Term. Co.	30,000 00
Int. on bank balances	2,684 70
Miscellaneous receipts—Sale of material, privileges, etc.	11,775 88
Rhodus estate	143,662 50
A. Burdsal estate	225,000 00
North Dis. assess. roll No. 1	822 43
East Dis. assess. roll No. 2	1,514 85
38th St. blvd. assess. roll No. 3	589 55
South Dis. assess. roll No. 4	1,135 75
West dis. assess. roll No. 5	5,430 25
North dis. assess. roll No. 6	134,822 44
East dis. assess. roll No. 7	86,698 21
From city General Fund, app. ord 1912 Capitol av. bridge	15,000 00
Total receipts	\$ 808,027 07
Total to be accounted for	\$ 847,619 73
EXPENDITURES.	
General funds	\$ 346,335 00
North district, roll No. 1	976 58
East district, roll No. 2	4,553 20
38th St. Blvd, roll No. 3	2,088 69
South district, roll No. 4	14,792 31
West district, roll No. 5	3,888 87
North district, roll No. 6	127,995 41
East district, roll No. 7	47,385 63
Capitol Ave. bridge	15,000 00
Total	\$ 563,010 69
Balance Dec. 31st, 1912	\$ 284,609 04
Cash balance Gen. Fund Dec. 31, 1912	\$ 258,705 75
Cash balance North district roll No. 1, Dec. 31, 1912	94 66
Cash balance East district, roll No. 2, Dec. 31, 1912	309 34
Cash balance 38th St. Blvd, roll No. 3, Dec. 31, 1912	405 01
Cash balance South district, roll No. 4, Dec. 31, 1912	1,024 34
Cash balance West district, roll No. 5, Dec. 31, 1912	580 33
Cash balance North district, roll No. 6, Dec. 31, 1912	3,827 03
Cash balance East district, roll No. 7, Dec. 31, 1912	19,662 58
Total	\$ 284,609 04

TABLE No. 4—Continued.

GENERAL FUND.		
Available cash Jan. 1, 1912--		\$ 18,208 66
Taxes -----	\$ 148,890 51	
Franchise tax -----	30,000 00	
Interest on bank balances---	2,684 70	
Miscellaneous -----	11,775 88	
Rhodijs estate -----	143,662 50	
A. Burdsal estate -----	225,000 00	
Transfer from West district to General Fund -----	2,168 50	
Transfer from North district, roll No. 6 to General fund	3,000 00	
Transfer from East district, roll No. 7 to General fund	19,650 00	
Totals receipts -----		\$ 586,832 09
Total to be accounted for---		\$ 605,040 75
Expenditures -----		346,335 00
Available cash balance Dec. 31, 1912 -----		\$ 258,705 75
NORTH DISTRICT ROLL NO. 1.		
Available cash Jan. 1, 1912--		\$ 248 81
Receipts -----	\$ 822 43	
Total receipts -----		822 43
Total to be accounted for ---		1,071 24
Expenditures -----		976 58
Available cash Dec. 31, 1912 -----		\$ 94 66
EAST DISTRICT ROLL NO. 2.		
Available cash Jan. 1st, 1912		\$ 3,347 69
Receipts -----	\$ 1,514 85	
Total receipts -----		1,514 85
Total to be accounted for ---		4,862 54
Expenditures -----		4,553 20
Available cash Dec. 31, Cash -----		\$ 309 34
THIRTY-EIGHTH STREET BOULEVARD ROLL NO. 3.		
Available cash Jan. 1, 1912--		\$ 1,904 15
Receipts -----	\$ 589 55	
Total receipts -----		589 55
Total to be accounted for ---		\$ 2,493 70
Expenditures -----		2,088 69
Available cash Dec. 31, 1912--		\$ 405 01

TABLE No. 4—Continued.

## SOUTH DISTRICT ROLL NO. 4.

Available cash Jan. 1, 1912--		\$ 14,680 90
Receipts -----	\$ 1,135 75	
Total receipts -----		1,135 75
Total to be accounted for---		\$ 15,816 65
Expenditures -----		14,792 31
Available cash Dec. 31, 1912--		\$ 1,024 34

## WEST DISTRICT ROLL NO. 5.

Available cash Jan. 1, 1912--		\$ 1,202 45
Receipts -----		5,430 25
Total to be accounted for---		\$ 6,632 70
Expenditures -----	\$ 3,883 87	
Transfer to General Fund---	2,168 50	
		6,052 37
Available cash Dec. 31, 1912--		\$ 580 33

## NORTH DISTRICT ROLL NO. 6.

Receipts -----		\$ 134,822 44
Expenditures -----	\$ 127,995 41	
Transfer to General Fund---	3,000 00	
		130,995 41
Available cash Dec. 31, 1912--		\$ 3,827 03

## EAST DISTRICT ROLL NO. 7.

Receipts -----		\$ 86,698 21
Expenditures -----	\$ 47,385 63	
Transfer to General Fund---	19,650 00	
		67,035 63
Available cash Dec. 31, 1912--		\$ 19,662 58

## RECAPITULATION.

Outstanding warrants Dec. 31, 1911 -----	\$ 7,012 73	
Warrants issued Jan. 1 to Dec. 31, 1912 -----	562,716 99	
Total -----		\$ 569,729 72
Warrants redeemed Jan. 1 to Dec. 31, 1912 -----		561,615 32
Outstanding warrants Dec. 31, 1912 -----		\$ 8,114 40
Treasurer's cash balance Dec. 31, 1912 -----	\$ 292,723 44	
Outstanding warrants Dec. 31, 1912 -----	8,114 40	
Available cash Dec. 31, 1912		\$ 284,699 04

TABLE No. 5.

*Statement of Expenditures, 1912.*

	Current Expenses, Including Salaries.	Expenditures in Permanent Improvements.	Totals.
DEPARTMENT OF FINANCE.			
Interest and exchange.....	\$130,316 94		
Assessing.....	2,500 00		
Miscellaneous.....	28,326 61		
Salaries.....	45,222 65		\$206,366 20
DEPARTMENT OF PUBLIC WORKS.			
Expenditures.....	1,153,063 60	\$46,446 56	1,199,510 16
DEPARTMENT OF PUBLIC SAFETY.			
Salaries and office expense.....	10,092 93		
Market.....	19,894 12		
Building inspector.....	9,594 61		
Scales, Weights and Measures.....	3,898 41		
Dog Pound.....	4,849 97		
Fire force.....	393,629 24	1,500 00	
Police force.....	431,092 85		874,551 63
DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.			
Salaries.....	29,183 78		
Contagious diseases.....	10,497 59		
City Dispensary.....	12,000 00		
City Hospital.....	108,879 50		
Office expense.....	20,702 71		181,263 58
DEPARTMENT OF LAW.			
Salaries and office expense.....	11,175 00		
Expenditures.....	5,492 71		16,667 71
Totals.....	\$2,430,412 72	\$47,946 56	\$2,478,359 28



TABLE No. 6.

*Statement of Expenditures, 1911.*

	Current Expenses, Including Salaries.	Extraordinary Disbursements.	Expenditures in Permanent Improvements.	Totals
<b>FINANCE DEPARTMENT.</b>				
Interest and exchange.....	\$128,050 49			
Assessing.....	2,500 00			
Miscellaneous.....	19,198 77			
Salaries.....	44,779 47			\$194,528 73
<b>DEPARTMENT OF PUBLIC WORKS.</b>				
Expenditures.....	1,038,117 64		\$87,868 54	
Track elevation.....		\$21,625 28		1,147,611 46
<b>DEPARTMENT OF PUBLIC SAFETY.</b>				
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
<b>DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.</b>				
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
<b>LAW DEPARTMENT.</b>				
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. 7.

*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	32 $\frac{1}{2}$	64 $\frac{1}{2}$	01	1 69
1894.....	32	39	34	60	01	1 66
1895.....	30 $\frac{1}{6}$	39 $\frac{2}{5}$	34	60	01	1 65
1896.....	29 $\frac{2}{3}$	40 $\frac{1}{3}$	34	60	01	1 65
1897.....	29 $\frac{2}{3}$	40 $\frac{1}{3}$	42	60	01	1 73
1898.....	29 $\frac{2}{3}$	40 $\frac{1}{3}$	44	70	01	1 85
1899.....	29 $\frac{2}{3}$	38 $\frac{1}{3}$	50	60	02	1 80
1900.....	29 $\frac{2}{3}$	37 $\frac{1}{3}$	50	73	02	1 92
1901.....	29 $\frac{2}{3}$	37 $\frac{1}{3}$	51	75	02	1 95
1902.....	29 $\frac{2}{3}$	37 $\frac{1}{3}$	51	88	02	2 08
1903.....	30 $\frac{1}{4}$	37 $\frac{1}{4}$	57	82	02	2 09
1904.....	30 $\frac{1}{4}$	37 $\frac{1}{4}$	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
1912.....	31.85	26.15	61	98	02	2 19

TABLE No. 8.

*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	1,542,472 49
1912.....	218,029,220	Payable in 1913.

TABLE No. 9.  
CITY SINKING FUND.

RECEIPTS.	
Balance January 1, 1912 .....	\$ 45,815 52
January 8, Taxes Nov. 7, 1911, to Jan. 1, 1912..\$	819 60
February 1, Interest for January .....	118 82
February 8, Taxes for January .....	820 00
March 1, Interest for February .....	113 44
March 5, Taxes for February .....	4,305 00
April 2, Interest for March .....	131 28
April 6, Taxes for March .....	3,075 00
May 1, Interest for April .....	140 10
May 8, Taxes for April appt. 4-1 to 4-23 inc.....	10,250 00
May 24, Taxes for April appt. 4-24 to 5-18 inc....	16,400 00
June 1, Interest for May .....	177 47
June 29, Taxes for June appt. ....	21,126 51
June 29, Interest for June .....	199 42
July 27, Bal. on dep. Mer. Natl. Bk., bond acct..	3 00
August 7, Interest for July .....	249 44
August 7, Taxes for August appt. ....	1,640 00
September 7, Interest for August .....	250 58
September 11, Taxes for August .....	615 00
October 3, Interest for September .....	245 22
October 10, Taxes for September appt. ....	1,127 50
October 25, Taxes for October appt. ....	8,200 00
November 4, Interest for October .....	263 52
November 11, Taxes for Nov. (part. settlement)	20,500 00
December 3, Interest for November .....	319 26
December 9, Taxes for Dec. (part. settlement)	6,150 00
December 23, Taxes for Dec. 1912, settlement..	11,618 07
December 31, Interest for December .....	359 26
Total receipts .....	\$109,217 49
Total to be accounted for .....	\$155,033 01
DISBURSEMENTS.	
June 27, Refunding bonds of 1909 and interest\$	20,350 00
June 27, Market House bonds of 1903 and int.	3,052 50
July 1, West Indianapolis funding bonds of 1896 and interest .....	1,030 00
July 10, West Indianapolis school house bonds of 1892 and int. ....	3,090 00
December 20, Bridge bonds of 1899 and int....	15,262 50
Total expenditures .....	\$ 42,785 00
Balance on hand December 31, 1912....	\$112,248 01

TABLE No. 10.—*Tabulated Statement of Bonded Debt, January 1, 1913.*

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	15	15,000	3 <sup>1</sup> / <sub>2</sub>	July 1, Jan. 1
Market house bonds of 1903.....	Mar. 2, 1903	\$3,000 ann., July 1.....	1,000	3	3,000	3 <sup>1</sup> / <sub>2</sub>	July 1, Jan. 1
Boulevard bonds of 1903.....	May 1, 1903	May 1, 1933.....	1,000	100	100,000	3 <sup>1</sup> / <sub>2</sub>	July 1, Jan. 1
Bridge bonds of 1903.....	Oct. 1, 1903	Jan. 1, 1924.....	1,000	65	65,000	3 <sup>1</sup> / <sub>2</sub>	July 1, Jan. 1
Flood bonds of 1904.....	May 1, 1904	Jan. 1, 1924.....	1,000	125	125,000	3 <sup>1</sup> / <sub>2</sub>	July 1, Jan. 1
Refunding bonds of 1905.....	July 1, 1905	July 1, 1925.....	1,000	45	45,000	3 <sup>1</sup> / <sub>2</sub>	July 1, Jan. 1
City Hospital improvement bonds of 1906.....	June 1, 1906	Jan. 1, 1936.....	1,000	100	100,000	3 <sup>1</sup> / <sub>2</sub>	July 1, Jan. 1
City Hall bonds of 1906.....	July 1, 1906	July 1, 1936.....	1,000	300	300,000	3 <sup>1</sup> / <sub>2</sub>	July 1, Jan. 1
City Hall bonds of 1909.....	Jan. 15, 1909	Jan. 1, 1939.....	1,000	600	600,000	3 <sup>1</sup> / <sub>2</sub>	July 1, Jan. 1
Fire protection bonds of 1911.....	June 1, 1911	June 1, 1941.....	1,000	200	200,000	4	July 1, Jan. 1
City Hospital bonds of 1911.....	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.....			\$3,372,500		
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	5	5,000	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
		Total suburban bonds.....			\$30,800		
		Total city proper bonds.....			3,372,500		
		Grand total.....			\$3,403,300		

\*\$15,000 of these bonds, due \$15,000 Jan. 1, 1914, are registered in name of "Dry Dock Savings Institution," of New York City.



TABLE No. 11.

*Statement Showing the Maturity by Years of the Bonded Debt.*

YEAR.	TITLE OF BONDS.	Date of Maturity.	Amount.	Total.
1913	Market house bonds of 1903.....	July 1.....	\$3,000 00	\$4,000 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	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 improvement 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.....	\$300,000 00	600,000 00
1941	Fire protection bonds of 1911 .....	Jan.	1.....	\$200,000 00	310,000 00
	City Hospital bonds of 1911.....	Jan.	1.....	110,000 00	
	<b>Grand Total</b> .....				<b>\$3,403,300 00</b>

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, 1912, to the best of my knowledge and belief.

HARRY R. WALLACE,

Subscribed and sworn to before me this 20th day of January, 1913.

OSCAR E. SHERMAN,  
*Notary Public.*

[SEAL]

My commission expires October 11, 1914.

**From Board of Public Health and Charities:**

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.  
OFFICE OF THE BOARD.  
INDIANAPOLIS, IND., January 11, 1913.

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

GENTLEMEN—The Department of Public Health and Charities hereby submits the following balances and expenditures of the various funds of the City Hospital for the month of December, 1912:

	Expense.	Balance.
Drugs -----	\$ 236 18	10
Dry goods -----	355 27	1 85
Electrical supplies -----	159 41	03
Engine room supplies -----	5 08	00
Furniture fund -----	349 45	3 16
Fuel -----	17 00	47
Flower Mission Hospital -----	564 18	00
Gas -----	61 86	04
Hardware -----	127 07	00
Horseshoeing -----	21 00	98 80
Incidentals -----	15 54	26
Laundry supplies -----	394 67	2 84
Nurses' Fund -----	817 23	49
Paints and painting -----	301 55	5 38
Plumbing supplies -----	241 72	5 75
Provisions -----	2,865 65	00
Printing and stationery -----	90 25	00
Queensware -----	39 11	00
Repairs to buildings -----	456 19	00
Salaries -----	2,869 62	42 55

Stable supplies -----	497 37	06
Surgical supplies -----	778 84	5 92
Telephones -----	4 25	2 80
Tuberculosis Fund—		
Clinic -----	\$80 00	
Hospital -----	71 07	
	151 07	00
Contagious Disease Fund -----	51 95	B. of H.
Total -----	\$11,391 51	

Total number of patients treated during the month of Dec., 1912—7,987  
 $\$11,391.51 \div 7,987 = \$1.42\frac{2}{3}$ , average cost of one patient per day.

Very truly yours,

H. G. MORGAN, M. D., *Secretary.*

#### REPORTS FROM STANDING COMMITTEES.

##### From the Committee on Public Safety:

Mr. Stilz, chairman, returned General Ordinance No. 2, 1913, to the Council with a request that the same be reassigned to the Committee on Finance, which request was granted on consent of the Council.

##### From the Committee on Law and Judiciary:

INDIANAPOLIS, IND., January 20, 1913.

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

GENTLEMEN—Your Committee on Law and Judiciary, to which was referred General Ordinance No. 71, 1912, entitled "an ordinance to repeal an ordinance entitled 'An Ordinance for the Regulation of Certain Places of Amusement,' being General Ordinance 23, 1912, approved March 22, 1912, and fixing a time when the same shall take effect." beg leave to report that we have had said ordinance under consideration and would respectfully recommend that the same do pass.

GEORGE L. DENNY,  
 JOHN BLUMBERG,  
 WM. H. JOHNSON,

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

From the Committee on Law and Judiciary:

INDIANAPOLIS, IND., January 20, 1913.

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

GENTLEMEN—The Committee on Law and Judiciary, to which was referred General Ordinance No. 36, 1912, entitled "An Ordinance Creating the Position of Electrical Inspectors, defining their duties and powers, fixing the compensation of such inspector and fixing a time when the same shall take effect," beg leave to report that we have had said ordinance under consideration, and in view of the fact that this ordinance covers the same ground as the ordinance providing for a building code, which is now pending in the Committee on Public Safety of this Council, we would recommend that said General Ordinance No. 36, 1912, be received back by the Council without recommendation and thereupon referred to the Committee on Public Safety for consideration along with said building code.

Respectfully submitted,

GEORGE L. DENNY,  
JOHN BLUMBERG,  
WM. H. JOHNSON,

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

MISCELLANEOUS BUSINESS.

By Mr. Stilz:

RESOLUTION No. 1—1913—

WHEREAS, It is reported that the members of the Police and Fire Departments are being assessed for the purpose of raising funds to purchase presents for the members of the City Council on account of the recent action of this body in increasing the pay of members of said Departments; now, therefore,

*Be It Resolved*, by the Common Council of the City of Indianapolis, that we appreciate the kind intentions of the persons towards the members of this body, but that we respectfully suggest that no further steps in this direction be taken.

*Resolved, Further*, That copies of this resolution, if passed, be sent to the secretaries of the Superintendent of Police and Chief of Fire Department, with the request that they notify the members of their respective departments accordingly.

Mr. Stilz moved that the rules be suspended and Resolution No. 1, 1913, be placed upon its passage.



The roll was called and the motion of Mr. Stilz was lost for want of a unanimous vote as follows:

Ayes, 4, viz.: Messrs. Johnson, Denny, Stilz and Blumberg.

Noes, 2, viz.: Messrs. Owen and President Charles F. Copeland.

Resolution No. 1, 1913, was thereupon referred to the Committee on Elections.

Mr. Stilz moved that the Clerk be instructed to have a sufficient number of the rules of the Council printed together with the new committees and roster of City officials. Carried.

#### ORDINANCES ON SECOND READING.

Mr. Denny called for General Ordinance No. 71, 1912, for second reading. It was read a second.

Mr. Denny moved that General Ordinance No. 71, 1912, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 71, 1912, was read a third time and passed by the following vote:

Ayes, 6, viz.: Messrs. Johnson, Denny, Owen, Stilz, Blumberg and President Charles F. Copeland.

Noes, none.

On motion of Mr. Stilz, the Common Council, at 8:25 o'clock P. M., adjourned.

*Charles F. Copeland*

*President.*

ATTEST:

*Edward A. Ramsay*

*City Clerk.*

