

## REGULAR MEETING.

COUNCIL CHAMBER,  
CITY OF INDIANAPOLIS,  
January 21, 1901. }

The Common Council of the City of Indianapolis met in the Council Chamber, Monday evening, January 21, 1901, at 8 o'clock, in regular meeting.

Present, Hon. Harold C. Megrew, Vice-President of the Common Council, in the chair, and 17 members, viz.: Messrs. Bernauer, Billingsley, Daller, Dickson, Evans, Horan, Kaiser, Keller, Kelly, Knight, Moriarity, Munro, McGrew, Negley, Reilly, Spiegel and Wheeler.

Absent 3, viz.: Messrs. Higgins, Perrott and President Crall.

The Clerk proceeded to read the Journal, whereupon Councilman Billingsley moved that the further reading of the Journal be dispensed with.

Which motion prevailed.

## COMMUNICATIONS, ETC., FROM MAYOR.

His Honor, the Mayor, presented the following communication :

EXECUTIVE DEPARTMENT,  
CITY OF INDIANAPOLIS,  
INDIANAPOLIS, IND., January 14, 1901.

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

GENTLEMEN—I return herewith, bearing my signature in approval G. O. No. 57, 1900, the same providing for the improvement of New York street, from Walter street to Lansing street.

Respectfully yours,

T. TAGGART,  
*Mayor.*

Which was read and ordered spread on the minutes.

## REPORTS, ETC., FROM CITY OFFICERS.

## Communication from City Comptroller:

DEPARTMENT OF FINANCE,  
OFFICE OF THE CITY COMPTROLLER,  
INDIANAPOLIS, IND., January 21, 1901.

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

GENTLEMEN—I send you herewith, for your consideration and action thereon, an ordinance authorizing a temporary loan in the sum of \$40,000, payable out of the current revenues of the city, June 1, 1901.

The various departments have submitted to me an estimate of the expenses due and payable January 31, which is as follows:

Department of Public Works.....	\$23,760.16	
Department of Public Safety.....	28,457.00	
Department of Public Health.....	6,870.00	
Department of Public Parks.....	2,000.00	
Department of Finance.....	1,400.37	
Total .....	\$62,487.53	\$62,487.53
The available cash on hand is, January 19, 1901..	\$8,660.21	
Estimated receipts to January 31, 1901.....	12,500.00	21,160.21
		<u>\$41,327.32</u>

Very respectfully,

E. M. JOHNSON,  
*City Comptroller.*

Which was read and referred to Committee on Finance.

## Communication from City Comptroller:

DEPARTMENT OF FINANCE,  
OFFICE OF THE CITY COMPTROLLER,  
INDIANAPOLIS, IND., January 19, 1901.

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

GENTLEMEN—Pursuant to the provisions of Section 54 of the City Charter, herewith is submitted a report of the accounts of the city for the year 1900, exhibiting the revenues, receipts and expenditures, the sources from which the revenues and funds are derived. There was paid \$17,100 of the bonded debt during the year. The current expenses for 1900 aggregated \$1,022,775.78, as against \$1,010,804.37 for the year 1899, the increase being only \$11,971.51, although \$40,000 was paid out of the General Fund for sprinkling unimproved streets, which, in former years, had been assessed against the abutting property. A temporary loan of \$147,000 drawing 3 per cent. per annum interest payable out of the current revenues of 1901 was made December 24, 1900, maturing May 1, 1901, for the payment of which no provision was made in the estimates of 1901. The carrying of this debt indefinitely should not be contemplated, and in my opinion it should not be provided for by an increase of the tax levy, but should be obtained from special sources. I would again urge on you the importance of raising revenues from sources other than taxation. Students and practical men everywhere realize that with the rapid development and growth of cities private corporations to which franchises are granted

should make adequate compensation for the same. In some foreign cities this policy has been followed until nearly all municipal expenses are paid from such sources. American cities are not yet so far advanced, but this policy meets almost universal approval. In this city it was started under the administration of Mayor Sullivan, who secured to the city the payment of 5 per cent. from the receipts of the Electric Light Company, which amounted last year to \$14,411.40. During Mayor Taggart's administration there have been secured contracts for the payment of \$6,000 per annum from each of the two telephone companies and \$30,000 a year from the Street Railway Company. There are a number of other public utilities for which the city should receive benefits and provision should be made at once looking to that end.

I have prepared a law providing for a sinking fund for the gradual extinction of the city's bonded debt, which will be introduced in the Legislature in a few days. The importance of such a law ought to commend itself to every one, and I earnestly invite your co-operation in assisting its passage.

To the tables following, wherein the financial condition of the city is fully set forth, your careful attention is especially directed.

Respectfully submitted,

E. M. JOHNSON,  
*City Comptroller.*

TABLE No. 1.

*Synopsis of Receipts and Expenditures, 1900.*

Cash available, January 1, 1900.		\$100,861 95
Received from taxes.....	\$699,127 42	
Received from sundry sources...	306,009 31	
	<hr/>	
Total ordinary receipts.....		\$1,005,136 73
Received from—		
Fees refunded.....	\$161 80	
Insurance shelter house Garfield	2,000 00	
Premium on Haughville bonds	417 27	
Temporary loans and premium	324,652 00	
Water rates refunded.....	2,015 75	
	<hr/>	
Total extraordinary receipts.		329,246 82
		<hr/>
Total receipts for 1900.....		1,334,383 55
		<hr/>
Total to be accounted for ...		\$1,435,245 50
Paid current expenses.....	\$1,022,775 78	
Paid permanent improvements..	186,745 30	
	<hr/>	
Total ordinary expenditures.		\$1,209,521 08
Paid redemption of bonds.....	\$17,100 00	
Paid redemption of temporary loans and interest.....	178,955 86	
	<hr/>	
Total ordinary expenditures		\$196,055 86
		<hr/>
Total expenditures.....		1,405,576 94
		<hr/>
Available cash January 1, 1901..		\$29,668 56

## TABLE No. 2.

*Current Receipts, 1900.*

FEES.	
City Civil Engineer.....	\$3,060 17
City Comptroller .....	3,909 25
East Market .....	2,289 00
Pay patients, City Hospital.....	1,381 87
South Side Market.....	968 40
	\$11,608 69
LICENSE.	
Auction .....	\$555 00
Brewery .....	6,000 00
Dog .....	5,230 00
Express.....	215 00
Exhibition .....	880 00
Hack.....	373 00
Hotel solicitor.....	55 00
Huckster.....	3,620 00
Liquor .....	136,000 00
Pawnbroker.....	1,200 00
Peddler.....	378 00
Riding gallery.....	60 00
Shooting gallery.....	50 00
Vehicle.....	51,228 00
	205,844 00
MISCELLANEOUS.	
Brightwood Waterworks.....	\$1,914 40
Cutting weeds.....	413 60
Franchises—Central Union Telephone Co.....	6,000 00
New Telephone Co.....	6,000 00
Indianapolis Light and Power Co..	14,411 40
Indianapolis Street Railway Co....	30,000 00
Fines and fees, City Court .....	3,669 00
Fire force.....	747 42
Haughville hall rent.....	374 00
Market leases.....	17,743 81
Parks—Sale of gravel, privileges.....	956 39
Police force .....	299 33
Sale of laws and ordinances .....	195 60
Sellers farm rent.....	500 00
Street and alley openings and vacation benefits..	1,912 00
Street repair guarantee.....	25 63
Street openings, vacations and repairs.....	269 04
Taxes .....	699,127 42
Tomlinson Hall rent.....	3,125 00
	787,684 04
Total current receipts .....	\$1,005,136 73
EXTRAORDINARY RECEIPTS.	
Fees refunded .....	\$161 80
Insurance, shelter house Garfield.....	2,000 00
Premium Haughville bonds held by Indiana Trust Co.....	417 27
Temporary loans and premium.....	324,652 00
Water rates refunded.....	2,015 75
	329,246 82
Total receipts, 1900.....	\$1,334,383 55

TABLE No. 3.  
*Appropriations, Expenditures and Balances, 1900.*

FUND.	Appropriation.	Expenditure.	Balance.
<b>FINANCE DEPARTMENT.</b>			
Assessment of city property . . . . .	\$2,500 00	\$2,500 00	.....
Books, stationery and supplies . . . . .	1,500 00	1,499 65	\$0 35
Brightwood Waterworks bonds . . . . .	4,000 00	4,000 00	.....
Haughville school bonds No. 9 . . . . .	1,000 00	1,000 00	.....
Improvement bonds of 1896, 41 to 50, inclusive . . . . .	10,000 00	10,000 00	.....
Mt. Jackson school bonds . . . . .	100 00	100 00	.....
Special police judge . . . . .	150 00	150 00	.....
Liquor license rebates . . . . .	1,223 21	1,223 21	.....
Interest and exchange—			
City bonded indebtedness . . . . .	80,560 48	80,525 64	34 84
Brightwood bonded indebt's . . . . .	960 00	960 00	.....
Haughville bonded indebt's . . . . .	760 00	760 00	.....
Mt. Jackson bonded indebt's . . . . .	30 00	30 00	.....
W. Ind'pls bonded indebt's . . . . .	4,500 00	4,500 00	.....
W. Indianapolis school bonds . . . . .	2,000 00	2,000 00	.....
Memorial day . . . . .	200 00	165 80	34 20
Council investigation expense . . . . .	355 00	355 00	.....
Temporary loans and interest . . . . .	178,955 86	178,955 86	.....
Miscellaneous expense city offices . . . . .	3,000 00	2,756 20	243 80
Salaries . . . . .	54,770 00	54,735 63	34 37
Totals . . . . .	\$346,564 55	\$346,216 99	\$347 56
<b>DEPARTMENT OF LAW.</b>			
Change of venue cases . . . . .	\$500 00	\$106 38	\$393 62
Judgments, compromises and costs . . . . .	5,000 00	4,526 03	473 97
Office rent and expenses . . . . .	240 00	240 00	.....
Transcripts, printing of briefs and stationery . . . . .	400 00	271 75	128 25
Special counsel, Campbell, et al. vs. City of Indianapolis . . . . .	600 00	600 00	.....
Totals . . . . .	\$6,740 00	\$5,744 16	\$995 84
<b>DEPARTMENT OF PUBLIC PARKS.</b>			
Improvements . . . . .	\$33,000 00	\$32,892 17	\$107 83
Maintenance . . . . .	47,680 00	46,744 91	935 09
Office expense and supplies . . . . .	6,930 00	6,118 78	811 22
*Indianapols St. Railway Co. fund . . . . .	57,261 95	21,500 00	35,761 95
Miscellaneous receipts fund . . . . .	1,388 01	25 00	1,363 01
New park purchase, real estate . . . . .	265 38	.....	265 38
Totals . . . . .	\$146,525 34	\$107,280 86	\$39,244 48

\*NOTE.—The annual payments by the Street Railway Company for the years 1899 and 1900 were carried on the books as an independent fund, and so treated and drawn on by the Park Board, but by an opinion rendered by the City Attorney, September 18, 1900, and a decision by Judge Carter of the Marion Superior Court, it was held that such annual payments by the Company were a source of revenue for park purposes—to be applied for expenditures therefor which were authorized by the Common Council, and that such fund could not exist as a fund independent of or in addition to the regular appropriations of such Council. Accordingly the fund must be discontinued on the books as an independent fund and the above balance merged into the General Fund. The annual payment will hereafter be placed in the treasury and applied for any of the appropriations made by the Council for park purposes.

TABLE No. 3—Continued.

FUND.	Appropriation.	Expenditure.	Balance.
<b>DEPARTMENT OF PUBLIC WORKS</b>			
Assessments, erroneous.....	\$500 00	\$308 79	\$191 21
Assessments, payment of.....	600 00	322 52	277 48
Assessment roll clerks' salary....	5,500 00	4,573 70	926 30
Blank books, printing and stat'y.	2,500 00	2,172 91	327 09
Bridges .....	147,779 35	126,554 78	21,224 57
Bridge gang pay-roll.....	5,000 00	4,999 39	61
Brightwood waterworks.....	3,000 00	2,911 24	88 76
Cisterns .....	500 00	8 65	491 35
City Civil Engineer, accounts....	1,500 00	1,198 90	301 10
City Civil Engineer, salaries....	22,500 00	22,499 88	12
City Hall, accounts.....	4,300 00	3,707 58	592 43
City Hall, janitors.....	1,800 00	1,800 00	.....
Electric lights.....	105,000 00	104,115 36	884 64
Fountains and wells.....	800 00	369 63	430 37
Furniture and fixtures.....	500 00	425 35	74 65
Garbage, collection and delivery.	- 31,000 00	31,000 00	.....
Garbage and night soil disposal and Sellers farm.....	10,900 00	10,900 00	.....
Gas lights.....	3,100 00	2,844 61	255 39
Incidental expenses.....	500 00	192 02	307 98
Indianapolis Street Railway Co. emergency repair fund.....	1,000 00	.....	1,000 00
Public buildings and repairs....	1,000 00	932 86	67 14
Sewers .....	1,000 00	597 70	402 30
Sewer gang pay-roll.....	8,000 00	7,913 12	86 88
Sweeping and cleaning improved streets ..	50,000 00	48,972 88	1,027 12
Streets, maintenance and repair of, including pay-roll.....	30,000 00	20,966 61	9,033 39
Streets, repairing permant'ly imp	25,000 00	17,807 46	7,192 54
Street openings and vacations....	200 00	81 70	118 30
Street repair accounts .....	5,000 00	4,639 92	360 08
Sprinkling unimproved streets...	40,000 00	39,977 92	22 08
Telephones.....	440 00	334 00	106 00
Tomlinson Hall, accounts.....	2,000 00	1,995 34	4 66
Tomlinson Hall, janitors.....	2,500 00	2,484 00	16 00
Vapor lights.....	4,800 00	4,779 37	20 63
Water.....	85,000 00	85,000 00	.....
Totals .....	\$603,219 35	\$557,388 19	\$45,831 16
<b>DEPARTMENT OF PUBLIC SAFETY.</b>			
<i>Board's Office.</i>			
Incidental expenses.....	\$500 00	\$470 28	\$29 72
Printing and stationery.....	200 00	125 41	74 59
<i>East Market.</i>			
Cleaning buildings and grounds..	1,000 00	900 00	100 00
Current expenses.....	200 00	195 27	4 73
Gas.....	3,500 00	2,948 90	551 10
Printing and stationery.....	30 00	2 25	27 75
Repairs to buildings.....	200 00	92 70	107 30
Salaries.....	4,200 00	4,074 78	125 22

TABLE No. 3—Continued.

FUND.	Appropriation.	Expenditure.	Balance.
DEPARTMENT OF PUBLIC SAFETY			
Continued.			
<i>South Side Market.</i>			
Current expenses .....	\$200 00	\$61 79	\$138 21
Gas and electricity.....	500 00	200 30	299 70
Fuel .....	500 00	89 95	410 05
Repairs to buildings.....	200 00	.....	200 00
Salaries.....	1,920 00	1,920 00	.....
<i>Fire Force.</i>			
Fire alarm telegraph department.	3,000 00	1,343 82	1,656 18
Fuel gas and coal .....	2,500 00	2 115 42	384 58
Furniture .....	500 00	399 61	100 39
Harness and repairs .....	500 00	445 00	55 00
Horse feed.....	6,500 00	6,499 90	10
Horses, purchase of new .....	2,250 00	1,802 50	447 50
Horseshoeing .....	2,100 00	2,076 64	23 36
Hose, purchase of .....	5,000 00	4,611 30	388 70
Illuminating gas.....	1,000 00	730 75	269 25
Miscellaneous supplies .....	2,000 00	1,887 16	112 84
New apparatus.. ..	2,000 00	400 00	1,600 00
Pay-roll of fire force.....	158,937 50	145,168 27	13,769 23
Printing and stationery .....	150 00	133 25	16 75
Repairs to apparatus .....	3,000 00	2,553 87	446 13
Repairs to buildings.....	5,000 00	4,213 88	786 12
Repairs to cisterns.....	400 00	363 00	37 00
Soda and acids.....	500 00	282 80	217 20
Telephone service .....	1,000 00	842 00	158 00
<i>Station House.</i>			
Building repairs .....	600 00	464 72	135 28
Bicycles and repairs .....	500 00	212 60	287 40
Cow pounds .....	100 00	72 00	28 00
Electrical department .....	800 00	347 34	452 66
Emergency police service .....	300 00	267 75	32 25
Fuel gas.....	1,500 00	905 74	594 26
Gas and electric lights.....	2,000 00	1,045 60	954 40
Horse feed.....	700 00	595 91	104 09
Horses, purchase of new.....	500 00	175 00	325 00
Incidental expenses .....	2,000 00	1,475 20	524 80
Police force pay-roll.....	146,333 50	141,871 80	4,461 70
Prisoners' meals.....	1,500 00	1,162 60	337 40
Secret service.....	400 00	263 55	136 45
Telephone service .....	800 00	727 15	72 85
Wagons and repairs .....	500 00	136 25	363 75
Totals.....	\$368,021 00	\$336,674 01	\$31,346 99



TABLE No. 3—Continued.

FUND.	Appropriation.	Expenditure.	Balance.
<b>DEPARTMENT OF PUBLIC HEALTH AND CHARITIES</b>			
<i>City Dispensary.</i>			
Drugs.....	\$1,600 00	\$1,597 86	\$2 14
Dry goods.....	60 00	57 40	2 60
Gas.....	20 00	6 00	14 00
Groceries.....	40 00	21 12	18 88
Incidentals.....	200 00	162 07	37 93
Laundrying.....	70 00	52 00	18 00
Printing and stationery.....	120 00	110 90	9 10
Surgical supplies.....	200 00	177 84	22 16
Telephone service.....	79 00	76 25	2 75
Transportation (bicycle repairs).....	30 00	29 60	40
Salaries.....	3,579 80	3,501 38	78 42
<i>City Hospital.</i>			
Ambulance horses.....	300 00	275 00	25 00
Beds and bedding.....	500 00	498 46	1 54
Drugs.....	1,800 00	1,793 08	6 92
Dry goods.....	1,600 00	1,587 81	12 19
Electrical supplies.....	100 00	90 65	9 35
Furniture.....	300 00	279 91	20 09
Gas, artificial.....	150 00	148 30	1 70
Gas, natural.....	3,750 00	3,714 02	35 98
Hardware.....	100 00	100 00	.....
Horseshoeing.....	75 00	63 75	11 25
Incidentals.....	600 00	599 15	85
Laundry supplies.....	350 00	350 00	.....
Paints and painting.....	100 00	100 00	.....
Plumbing supplies.....	250 00	248 86	1 14
Nursing.....	1,960 00	1,959 96	4
Printing and stationery.....	300 00	299 95	5
Provisions.....	11,000 00	10,764 45	235 55
Queensware.....	250 00	249 35	65
Repairs.....	600 00	592 49	7 51
Salaries.....	8,873 25	8,807 97	65 28
Stable supplies.....	350 00	349 88	12
Surgical supplies.....	1,200 00	1,197 01	2 99
Telephone service.....	64 00	58 00	6 00
Water.....	400 00	356 25	43 75
<i>Board of Health.</i>			
Ambulance and driver.....	1,200 00	820 88	379 12
Cutting weeds.....	700 00	682 58	17 42
Horse board.....	360 00	360 00	.....
Incidentals.....	350 00	350 00	.....
Laboratory.....	464 00	449 22	14 78
Printing and stationery.....	300 00	280 50	19 50
Prevention of contagious diseases.....	3,464 00	3,461 33	2 67
Public charity.....	600 00	600 00	.....
Salaries.....	4,927 50	4,927 50	.....
Telephone service.....	72 00	64 00	8 00
Totals.....	\$53,408 55	\$52,272 73	\$1,135 82

TABLE No. 3—Continued.

## TOTALS.

DEPARTMENT.	Appropriation.	Expenditure.	Balance.
Finance.....	\$346,564 55	\$346,216 99	\$347 56
Law .....	6,740 00	5,744 16	995 84
Parks .....	146,525 34	107,280 86	39,244 48
Public Works.....	603,219 35	557,388 19	45,831 16
Public Safety .....	368,021 00	336,674 01	31,346 99
Public Health and Charities.....	53,408 55	52,272 73	1,135 82
Totals.....	\$1,524,478 79	\$1,405,576 94	\$118,901 85

## RECAPITULATION.

Amount of warrants outstanding January 1, 1900.....	\$83,292 51
Amount of warrants issued January 1, to December 31, 1900.....	1,405,576 94
Total .....	\$1,488,869 45
Amount of warrants redeemed .....	1,431,031 52
Amount of warrants outstanding December 31, 1900.....	\$57,837 93
Cash on hand December 31, 1900.....	\$87,506 49
Warrants outstanding.....	57,837 93
Cash available January 1, 1901.....	\$29,668 56

TABLE No. 4.

Statement of Expenditures, 1900.

	Current Expenses, Including Salaries.	Extraordinary Disbursements.	Expenditures in Permanent Improvements.	Totals.
<b>FINANCE DEPARTMENT.</b>				
Redemption of bonds.....		\$17,100 00		
Redemption of temporary loans and interest.....		178,955 86		
Interest and exchange.....	\$86,775 84			
Assessing.....	2,500 00			
Salaries.....	31,823 63			
Miscellaneous.....	6,149 86			\$923,304 99
<b>DEPARTMENT OF PUBLIC WORKS.</b>				
Expenditures (see Table No. 3).....	430,510 89		\$126,877 30	
Salaries.....	7,912 00			565,300 19
<b>DEPARTMENT OF PUBLIC PARKS.</b>				
Improvements.....			54,392 17	
Maintenance.....	41,269 08		5,475 83	
Office expense.....	1,343 78			
Salaries.....	4,800 00			107,280 86
<b>DEPARTMENT OF PUBLIC SAFETY.</b>				
Salaries and office expense.....	5,395 60			
Fire Force.....	175,869 17			
Police Force.....	149,723 21			
East Market.....	8,213 90			
South Side Market.....	2,272 04			341,474 01
<b>DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.</b>				
Salaries.....	8,027 50			
Contagious Diseases.....	3,461 33			
Board of Health—office expense.....	3,607 18			
City Hospital.....	34,484 30			
City Dispensary.....	5,792 42			55,372 73
<b>DEPARTMENT OF LAW.</b>				
Salaries and office expense.....	7,340 00			
Expenditures (see Table No. 3).....	5,504 16			12,844 16
<b>Totals.....</b>	<b>\$1,022,775 78</b>	<b>\$196,055 86</b>	<b>\$186,745 30</b>	<b>\$1,405,576 94</b>

TABLE No. 5.

*Statement of Expenditures, 1899.*

	Current Expenses, Including Salaries.	Extraordinary Disbursements.	Expenditures in Permanent Improvements.	Totals.
FINANCE DEPARTMENT.				
Redemption of bonds.....		\$14,600 00		
Interest and exchange.....	\$82,260 57			
Assessing.....	2,500 00			
Salaries.....	31,850 00			
Election.....	11,610 87			
Miscellaneous.....	6,130 85			\$149,052 29
DEPARTMENT OF PUBLIC WORKS.				
Expenditures (see Table No. 3).....	433,467 40		\$14,211 51	
Salaries.....	7,860 22			455,539 13
DEPARTMENT OF PUBLIC PARKS.				
Old Parks, improvements.....			1,652 23	
New Parks, improvements.....			92,105 19	
Old Parks, maintenance.....	20,472 27			
New Parks, maintenance.....	1,180 85			
New Park purchase.....			16,494 28	
Salaries and office expenses.....	6,350 03			138,254 85
DEPARTMENT OF PUBLIC SAFETY.				
Salaries and office expenses.....	5,170 46		275 00	
Fire Force.....	170,801 22		6,266 22	
Police Force.....	149,959 11		3,950 91	
East Market.....	8,502 85			
South Side Market.....	833 95			
Hay Market.....	150 00			345,849 72
DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.				
Salaries and office expenses.....	10,713 63			
Contagious diseases.....	10,072 25			
City Hospital.....	20,095 01			
City Dispensary.....	5,216 10			56,096 99
DEPARTMENT OF LAW.				
Salaries and office expenses.....	6,909 78			
Expenditures (see Table No. 3).....	8,596 85			15,506 63
Totals.....	\$1,010,804 27	\$14,600 00	\$134,895 34	\$1,160,299 61

TABLE No. 6.

*Statement of Taxable Property and Taxes Collected.*

YEAR.	Assessed Valuation.	Taxes Collected.
1891.....	\$93,595,930	\$541,598 85
1892.....	98,230,242	566,267 61
1893.....	103,317,880	608,796 48
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	Payable in 1901

Constitutional limit of indebtedness, 2 per cent. on taxable property,  
to-wit: \$123,753,030—\$2,475,060.

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	.32½	.64½	.01	1.69
1894.....	.32	.39	.34	.60	.01	1.66
1895.....	30¼	39⅝	.34	.60	.01	1.65
1896.....	.29½	40⅓	.34	.60	.01	1.65
1897.....	.29	40⅓	.42	.60	.01	1.73
1898.....	.29½	40⅓	.44	.70	.01	1.85
1899.....	.29	38⅓	.50	.60	.02	1.80
1900.....	.29½	38⅓	.50	.73	.02	1.93

TABLE No. 8.  
*Tabulated Statement of Bonded Debt, January 1, 1901.*

TITLE OF BOND.	Date of Issue.	Maturity.	Par Value of Bond.	No. Issued.	Aggregate Amount.	Rate of Interest.	Interest Payable.
Refunding Bonds, 1899.....	Jan. 1, 1899	Jan. 1, 1909.....	\$1,000	110	\$110,000	3½	July 1, Jan. 1.
Funding Bonds.....	Jan. 1, 1890	Jan. 1, 1910.....	500	90	45,000	4	July 1, Jan. 1.
Indianapolis Southern Park Purchase, Refunding, 1894.....	Jan. 26, 1894	Jan. 26, 1924.....	500	219	109,500	4	July 1, Jan. 1.
Indianapolis Refunding Bond of 1894, thirty years.....	Mar. 1, 1894	Mar. 1, 1924.....	1,000	600	600,000	4	July 1, Jan. 1.
Indianapolis Refunding Bond of 1894, Series C, thirty years.....	June 30, 1894	June 30, 1924.....	1,000	300	300,000	4	June 30, Dec. 30.
Refunding Bonds, Series D, 1875, twenty years.....	July 1, 1895	July 1, 1915.....	1,000	200	200,000	4	July 1, Jan. 1.
Improvement Bonds, 1896.....	Jan. 1, 1896	¼ annually, Jan. 1.	1,000	20	20,000	4	July 1, Jan. 1.
Park Improvement Bonds, 1897.....	April 1, 1897	Jan. 1, 1927.....	1,000	350	350,000	4	July 1, Jan. 1.
Public Safety Bonds, 1897.....	June 1, 1897	Jan. 1, 1927.....	1,000	150	150,000	4	July 1, Jan. 1.
Bridge Bonds, 1899.....	Sept. 1, 1899	\$15,000 per annum } after 1905 }	1,000	150	150,000	3½	July 1, Jan. 1.
BONDED DEBT ASSUMED BY REASON OF ANNEXATION.							
Brightwood Waterworks.....	Feb. 15, 1895	Feb. 15, 1905.....	1,000	4	4,000	6	Feb. 15, Aug. 15.
Brightwood Waterworks.....	Feb. 15, 1895	Feb. 15, 1910.....	1,000	5	5,000	6	Feb. 15, Aug. 15.
Brightwood Waterworks.....	Feb. 15, 1895	Feb. 15, 1915.....	1,000	5	5,000	6	Feb. 15, Aug. 15.
Haughville School House.....	Sept. 4, 1891	Sept. 1, 1901.....	1,000	1	1,000	6	Sept. 4, Mar. 4.
Haughville School House.....	July 15, 1895	July 15, 1915.....	300	1	300	5	July 15, Jan. 15.
Haughville School House.....	July 15, 1895	July 15, 1915.....	500	1	500	3	July 15, Jan. 15.
Haughville School House.....	July 15, 1895	July 15, 1915.....	1,000	12	12,000	5	July 15, Jan. 15.
Mt. Jackson School House.....	Sept. 24, 1894	\$100 annually.....	100	4	4,000	6	Sept. 24, Mar. 24.
West Indianapolis School House.....	July 15, 1889	\$2,000 annually.....	1,000	8	8,000	6	July 15, Jan. 15.
West Indianapolis School House.....	Nov. 3, 1890	July 15, 1905.....	1,000	2	2,000	6	July 15, Jan. 15.
West Indianapolis School House.....	July 1, 1891	July 1, 1906 to 1909	1,000	8	8,000	6	July 1, Jan. 1.
West Indianapolis School House.....	July 15, 1892	July 15, 1907 to 1912	1,000	12	12,000	6	July 15, Jan. 15.
Funding Bonds.....	Feb. 5, 1894	Feb. 5, 1908.....	1,000	10	10,000	6	Feb. 5, Aug. 5.
Funding Bonds.....	Feb. 5, 1894	Feb. 5, 1909.....	1,000	10	10,000	6	Feb. 5, Aug. 5.
Funding Bonds.....	Mar. 15, 1895	Mar. 15, 1902 to 1910	1,000	9	9,000	6	Mar. 15, Sept. 15.
Funding Bonds.....	July 6, 1896	July 6, 1912 to 1917	1,000	6	6,000	6	July 6, Jan. 6.
Funding Bonds.....	Dec. 21, 1896	Dec. 21, 1916.....	1,000	8	8,000	6	Dec. 21, June 21.
					\$2,034,500		
Total city debt, contracted by the city proper.....						\$2,034,500	
Total city debt, contracted by reason of annexation.....						101,200	
Total liabilities.....						\$2,135,700	

TABLE No. 9.

Statement Showing the Maturity by Years of the Bonded Debt.

Year.	TITLE OF BONDS.	Date of Maturity	Amount.	Total.
1901	Improvement Bonds of 1896.....	December 31	\$10,000	
	Haughville School House.....	September 1	1,000	
	Mt. Jackson School House.....	September 24	100	
	West Indianapolis School House.....	July 15	2,000	
1902	Improvement Bonds of 1896.....	December 31	10,000	\$13,100
	Mt. Jackson School House.....	September 24	100	
	West Indianapolis School House.....	July 15	2,000	
	West Indianapolis Funding Bonds.....	March 15	1,000	
1903	Mt. Jackson School House.....	September 24	100	13,100
	West Indianapolis School House.....	July 15	2,000	
	West Indianapolis Funding.....	March 15	1,000	
1904	Mt. Jackson School House.....	September 24	100	3,100
	West Indianapolis School House.....	July 15	2,000	
	West Indianapolis Funding.....	March 15	1,000	
1905	Bridge Bonds of 1899.....	January 1	15,000	22,000
	Brightwood Waterworks.....	February 15	4,000	
	West Indianapolis School House.....	July 15	2,000	
	West Indianapolis Funding.....	March 15	1,000	
1906	Bridge Bonds of 1899.....	January 1	15,000	18,000
	West Indianapolis School House.....	July 1	2,000	
	West Indianapolis Funding.....	March 15	1,000	
1907	Bridge Bonds of 1899.....	January 1	15,000	20,000
	West Indianapolis School House.....	July 1	2,000	
	West Indianapolis School House.....	July 15	2,000	
	West Indianapolis Funding.....	March 15	1,000	
1908	Bridge Bonds of 1899.....	January 1	15,000	30,000
	West Indianapolis School House.....	July 1	2,000	
	West Indianapolis School House.....	July 15	2,000	
	West Indianapolis Funding.....	March 15	1,000	
	West Indianapolis Funding.....	February 5	10,000	
1909	Refunding Bonds of 1899.....	January 1	110,000	140,000
	Bridge Bonds of 1899.....	January 1	15,000	
	West Indianapolis School House.....	July 1	2,000	
	West Indianapolis School House.....	July 15	2,000	
	West Indianapolis Funding.....	February 5	10,000	
	West Indianapolis Funding.....	March 15	1,000	
1910	Funding Bonds.....	January 1	45,000	68,000
	Bridge Bonds of 1899.....	January 1	15,000	
	Brightwood Waterworks.....	February 15	5,000	
	West Indianapolis School House.....	July 15	2,000	
	West Indianapolis Funding.....	March 15	1,000	
1911	Bridge Bonds of 1899.....	January 1	15,000	17,000
	West Indianapolis School House.....	July 15	2,000	
1912	Bridge Bonds of 1899.....	January 1	15,000	18,000
	West Indianapolis School House.....	July 15	2,000	
	West Indianapolis Funding.....	July 6	1,000	
1913	Bridge Bonds of 1899.....	January 1	15,000	16,000
	West Indianapolis Funding.....	July 6	1,000	
1914	Bridge Bonds of 1899.....	January 1	15,000	16,000
	West Indianapolis Funding.....	July 6	1,000	
1915	Refunding Bonds, Series D.....	July 1	200,000	218,800
	Brightwood Waterworks.....	February 15	5,000	
	Haughville School House.....	July 15	12,800	
	West Indianapolis Funding.....	July 6	1,000	

TABLE No. 9—Continued.

Year.	TITLE OF BONDS.	Date of Maturity	Amount.	Total.
1916	West Indianapolis Funding.....	July 6	\$1,000	\$9,000
	West Indianapolis Funding.....	December 21	8,000	
1917	West Indianapolis Funding.....	July 6	1,000	1,000
1924	Indianapolis Southern Park Purchase...	January 26	109,500	1,009,500
	Indianapolis Refunding, 1894, 30 years...	March 1	600,000	
	Refunding, 1894, Serie: C, 30 years .....	June 30	300,000	
1927	Park Improvement Bonds of 1897 .....	January 1	350,000	500,000
	Public Safety Bonds of 1897 .....	January 1	150,000	
	Total.....			\$2,125,700

## STATE OF INDIANA, MARION COUNTY, SS:

E. M. Johnson, City Comptroller of the City of Indianapolis, being first duly sworn, deposes and says that the above and foregoing is a full, true and complete report of the finances of the City of Indianapolis, and a true statement of matters therein contained, as he verily believes.

E. M. JOHNSON.

Subscribed and sworn to before me, a Notary Public in and for said county and State, this 21st day of January, 1901.

[SEAL.]

C. H. SPENCER,  
Notary Public.

My commission expires May 16, 1901.

Which was read and referred to Committee on Finance.

## REPORTS FROM OFFICIAL BOARDS.

## Communication from Board of Public Works:

DEPARTMENT OF PUBLIC WORKS,  
OFFICE OF THE BOARD,  
INDIANAPOLIS, IND., January 21, 1901.

To the President and Members of the Common Council:

GENTLEMEN—We desire to withdraw from the further consideration of your honorable body the ordinance ratifying and approving the contract made and entered into on the 7th day of January, 1901, with the McCormick Harvesting Machine Company, granting said company the right and privilege to lay and maintain a switch or sidetrack across Mobile street. In lieu thereof, we submit herewith a contract this day entered into with said company, granting the right, privilege and authority to lay and maintain a switch or sidetrack across Mobile street and the first alley west of Capitol avenue, being in accordance with the recommendations of your Committee on Railroads.

Very respectfully,

ALBERT SAHM,  
C. MAGUIRE,  
Board of Public Works.

Which was read and referred to Committee on Railroads.



## REPORTS, ETC., FROM STANDING COMMITTEES.

Mr. Spiegel, on behalf of the Committee on Railroads, to which was referred :

G. O. No. 2, 1901. An ordinance approving a certain contract granting the Cleveland, Cincinnati, Chicago & St. Louis Railway Company the right to lay and maintain a passing track across Astor street and Ohio street, in the City of Indianapolis, Indiana.

Made the following report :

INDIANAPOLIS, IND., January 21, 1901.

*M. President:*

Your Committee on Railroads, having had G. O. No. 2, 1901, under consideration, recommend the same do pass.

HENRY L. SPIEGEL.  
W. H. WHEELER.  
A. DALLER.  
CONRAD KELLER.

Which was read and concurred in.

## INTRODUCTION OF GENERAL AND SPECIAL ORDINANCES.

Under this order of business, the following ordinances were introduced:

By Board of Public Works:

G. O. No. 6, 1901. An ordinance approving a certain contract granting the McCormick Harvesting Machine Company the right to lay and maintain a switch or sidetrack across Mobile street and the first alley west of Capitol avenue, in the City of Indianapolis, Indiana.

Whereas, heretofore to-wit: on January 21, 1901, the Board of Public Works of the City of Indianapolis made and entered into a certain contract with McCormick Harvesting Machine Company of the State of Illinois, which contract is as follows:

Whereas, heretofore, to-wit: on January 21, 1901, the McCormick Harvesting Machine Company filed its petition before the Board of Public Works of the City of Indianapolis, as follows:

## PETITION.

INDIANAPOLIS, IND., January 21, 1901.

*To the Board of Public Works of the City of Indianapolis, Ind.:*

GENTLEMEN—The undersigned, McCormick Harvesting Machine Company, respectfully petition your honorable body, asking permission to construct and maintain one switch or sidetrack across Mobile street and the first alley west of Capitol avenue, the center line of said switch crossing Mobile street being 129½ feet west of the west line of Capitol avenue and the center line of said switch crossing the first alley west of Capitol avenue being 16 feet north of the north line of Mobile street, all as shown by the drawings herewith submitted, attached hereto, filed herewith, and for greater certainty marked "Exhibit B."

Your petitioner prays that the privilege and authority herein requested shall be granted upon such terms and conditions as may hereafter be agreed upon by contract.

Respectfully submitted,

McCORMICK HARVESTING MACHINE Co.,

By W. H. DILLMAN,  
General Agent.

Now therefore, this agreement, made and entered into this January 21, 1901, by and between the McCormick Harvesting Machine Company, of Illinois, party of the first part, and the City of Indianapolis, by and through its Board of Public Works, party of the second part,

Witnesseth, that said party of the first part, being desirous of securing a right of way for a switch or sidetrack over and across Mobile street and the first alley west of Capitol avenue, in the City of Indianapolis, as more specifically described in the petition of said first party, hereto attached and made a part of this contract, hereby covenants, agrees and fully binds itself, its successors, legal representatives and assigns that, in consideration of the grant of the privileges and authority herein given, it will lay, construct and maintain said switch or sidetrack upon the terms and conditions hereinafter set forth, to-wit:

(1) It shall be so laid, improved and kept in repair as to be safe for persons on foot, in vehicles or otherwise, and shall, at all times, be subject to the orders of the Board of Public Works of the City of Indianapolis.

(2) Said track or switch shall be laid upon such grade as shall be established by said Board, and shall be put down under its supervision, and to its satisfaction and approval. Said sidetrack or switch shall be raised or lowered to conform to any grade which may, from time to time, be hereafter established, whenever so ordered, in writing, by said Board.

(3) The crossings where said sidetrack or switch intersects the first alley west of Capitol avenue and Mobile street shall at all times be kept improved and in repair and free from obstructions or defects of any kind. No car or cars shall be permitted to obstruct such crossing or to be thereon, except for such time as may be absolutely necessary in moving them back and forth, but they shall at no time be stopped or detained thereon in such a manner as to obstruct public travel.

(4) Said party of the first part agrees, at the pleasure and written order of said Board, to take up and remove said sidetrack or switch, and upon its failure so to do upon such notification, in writing, of ten days, to promptly pay the cost of having the same done. And the party of the first part hereby releases all claim for damages whatsoever that may arise by reason of such removal; and in removing said sidetrack or switch, or in causing the same to be done, said Board shall in no wise become a trespasser.

(5) The party of the first part hereby agrees to properly plank said sidetrack or switch, from property line to property line, of Mobile street and the first alley west of Capitol avenue, to the entire satisfaction of the second party, and in case the said sidetrack or switch shall be or become out of repair or in need of being reconstructed, or become in any way defective (of which facts the said Board shall be the exclusive judge) it shall be the duty of the said party of the first part to promptly repair or remove the same, failing in which, after a notification, in writing, of ten days, said Board shall do, or cause the same to be done, at the expense of the said party of the first part, and for which expense and cost the said party of the first part shall be liable.

(6) The said party of the first part hereby binds itself to hold the said party of the second part and said city harmless from any and all claims for damages growing out of the existence, maintenance or use of said sidetrack or switch, and to pay any judgment, with costs, that may, on that account, be rendered against it or said city.

(7) Any violation of any provision of this instrument by said party of the first part or by any one for it or at its instance or with its per-

mission, shall operate as an immediate and absolute forfeiture of the privileges and authority granted or given by this contract: *Provided, however,* That the same may be terminated without cause, at the pleasure of said Board, as hereinbefore set forth in clause four (4).

Said party of the second part, by virtue of the provisions of an act of the General Assembly of the State of Indiana, entitled "An act concerning the incorporation and government of cities having more than one hundred thousand population according to the last preceding United States census, and matters connected therewith, and declaring an emergency," approved March 6, 1891, and in consideration of the things hereinbefore set forth, and upon the terms and conditions herein stipulated, hereby gives, grants and duly vests said party of the first part the right, privilege and authority to lay and maintain a single switch or sidetrack across Mobile street and the first alley west of Capitol avenue, in the City of Indianapolis, as follows: Beginning at a point in the intersection of the south line of Mobile street with the center line of the proposed switch, the said point being one hundred and fifty-one (151) feet west of the west line of Capitol avenue; thence in a northeasterly direction in a curved line with the center line of said proposed switch to a point in the north line of Mobile street, the said point being one hundred and twenty-nine and one-half (129½) feet west of the west line of Capitol avenue; also beginning at a point in the intersection of the north line of Mobile street with the center line of said proposed switch, the said point being one hundred and twenty-nine and one-half (129½) feet west of the west line of Capitol avenue; thence in a northeasterly direction in a curved line with the center line of said switch to a point in the east line of the first alley west of Capitol avenue, the said point being sixteen (16) feet north of the north line of Mobile street.

Said right, privilege and authority are granted for the purpose prayed in the petition hereto attached, and as shown by the drawings hereto attached, made a part hereof and marked "Exhibit B."

In witness whereof, we have hereunto set our hands this January 21, 1901.

McCORMICK HARVESTING MACHINE COMPANY,  
By W. H. DILLMAN,  
*General Agent,*  
*Party of First Part.*

CITY OF INDIANAPOLIS,  
By ALBERT SAHM,  
C. MAGUIRE,  
*Board of Public Works,*  
*Party of Second Part.*

And whereas, said contract has been submitted by said Board to the Common Council to the City of Indianapolis for its consideration and action; now, therefore,

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, That said contract above set forth be and the same is hereby, in all things, confirmed and approved.

SEC. 2. This ordinance shall take effect and be in force from and after its passage.

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

By Mr. Megrew:

G. O. No. 7, 1901. An ordinance authorizing the City Comptroller to make a temporary loan, or loans, in anticipation of the revenues for the year 1901.

SECTION 1. Be it ordained by the Common Council of the City of In-

dianapolis, Indiana, That the City Comptroller be and is hereby authorized and empowered to negotiate a temporary loan or loans in anticipation of the revenue of said city for the year 1901 for any sum or sums not exceeding in the aggregate forty thousand dollars (\$40,000), maturing not later than the first day of June, 1901, and at a rate of interest not exceeding 6 per cent. per annum. The Mayor and City Comptroller of said city are hereby authorized and directed to execute the proper bonds and obligations of said city for the amount so borrowed, and for the payment of said bonds or obligations the faith of said city is hereby irrevocably pledged.

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

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

#### MISCELLANEOUS BUSINESS.

Mr. John T. Glazier, Secretary Firemen's Pension Fund, submitted the following report:

#### REPORT OF THE SECRETARY OF THE FIREMEN'S PENSION FUND.

INDIANAPOLIS, IND., January 21, 1901.

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

GENTLEMEN—I submit herewith my annual report showing the receipts and disbursements of the Firemen's Pension Fund for the year ending December 31, 1900; also the number of beneficiaries, the amounts paid the same, and balance on hand.

<i>Receipts.</i>	
Annual tax assessments.....	\$11,879.80
Annual pay-roll assessment.....	1,440.62
Bowen-Merrill Co. donation .....	100.00
Woodruff Place.....	50.00
Witness fees received from Captain Howard.....	6.25
Bond cancellations.....	5,451.25
Annual ball receipts.....	2,167.91
Balance on hand January 1, 1900.....	10,917.42
Total .....	\$32,013.25
<i>Disbursements.</i>	
Amount paid beneficiaries.....	\$11,624.40
Amount paid for bonds.....	13,252.25
Amount paid Chief Barrett (over deposit).....	25.56
Total .....	\$24,902.21
Total receipts.....	\$32,013.25
Total disbursements.....	24,902.21
Balance .....	\$7,111.04
Amount of bonds on hand.....	\$35,365.24

*Name and Amount Paid Beneficiaries.*

	Per Month.	Per Year.
Emma A. Tool.....	\$20.00	\$240.00
Emma J. Garver.....	20.00	240.00
Johanna Nolan.....	20.00	240.00
Fannie McGinnis.....	20.00	240.00
Minnie Gaston.....	20.00	240.00
Frank Gaston (minor).....	6.00	72.00
Anna Gaston (minor).....	6.00	72.00
Flora Plummer.....	20.00	240.00
Ada Plummer (minor).....	6.00	72.00
Mable Taylor (dropped June 2, 1900).....	6.00	30.20
Mary Taylor (Frank Flauner, guardian).....	6.00	72.00
Robert Taylor (Frank Flauner, guardian).....	6.00	72.00
Anna J. Barnitt.....	20.00	240.00
Jacob Rubin.....	50.00	600.00
Orin Tuttle.....	50.00	600.00
William Hinesley.....	50.00	600.00
Sarah E. Redmond.....	20.00	240.00
Mary Dillon.....	20.00	240.00
Ellen Dillon (minor).....	6.00	72.00
Margaret Coulter.....	20.00	240.00
Mary Claffey.....	20.00	240.00
Elmer Claffey (minor).....	6.00	72.00
Lilly Claffey (minor).....	6.00	72.00
Freda Claffey (minor).....	6.00	72.00
Minnie Claffey (minor).....	6.00	72.00
Florence Claffey (minor).....	6.00	72.00
Helen Claffey (minor).....	6.00	72.00
Cicero Seibert.....	40.00	480.00
Louis Rafert.....	50.00	600.00
Albert Meurer.....	50.00	600.00
Joseph H. Webster.....	50.00	600.00
Stanton Turner.....	50.00	600.00
John R. Robinson.....	50.00	600.00
Charles E. Wesby.....	50.00	600.00
William Delbrook.....	50.00	600.00
John King.....	50.00	600.00
Albert Pease.....	30.00	360.00
Thomas Smith (returned to active service March 1).....	30.00	60.00
Margret Robertson.....	20.00	240.00
John A. Perkins.....	50.00	350.00
Total amount paid beneficiaries.....		\$11,624.40

Respectfully submitted,

JOHN T. GLAZIER,  
*Secretary.*

Which was received and ordered spread on the minutes.

ORDINANCES ON SECOND READING.

On motion of Mr. Spiegel, the following entitled ordinance was taken up, read a second time, ordered engrossed, and then read a third time:

G. O. No. 2, 1901. An ordinance approving a certain contract granting the Cleveland, Cincinnati, Chicago & St. Louis Railway Company the right

to lay and maintain a passing track across Astor street and Ohio street, in the City of Indianapolis, Indiana.

And was passed by the following vote:

AYES—18, viz.: Messrs. Bernauer, Billingsley, Daller, Dickson, Evans, Horan, Kaiser, Keller, Kelly, Knight, Moriarity, Munro, McGrew, Negley, Reilly, Spiegel, Wheeler and Vice-President Megrew.

NOES—None.

Mr. Daller moved that the constitutional rules be suspended for the purpose of placing the following entitled ordinance on its final passage:

G. O. No. 6. 1901. An ordinance approving a certain contract, granting the McCormick Harvesting Machine Company the right to lay and maintain a switch or sidetrack across Mobile street and the first alley west of Capitol avenue, in the City of Indianapolis, Indiana.

Messrs. Bernauer and Knight objected. (Motion requires unanimous consent for adoption)

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

Which motion was lost by the following vote:

AYES—5, viz.: Messrs. Daller, McGrew, Negley, Wheeler and Vice-President Megrew.

NOES—13, viz.: Messrs. Bernauer, Billingsley, Dickson, Evans, Horan, Kaiser, Keller, Kelly, Knight, Moriarity, Munro, Reilly and Spiegel.

Before the vote was announced Mr. Dickson changed his vote from the negative to the affirmative.

On motion of Mr. Kelly, the Council returned to the order of

#### MISCELLANEOUS BUSINESS.

Mr. Kelly offered and moved the adoption of the following resolution:

Resolution No. 1, 1901.—

We, the members of the Common Council of the City of Indianapolis here assembled, do and it is hereby expressed in the following resolution, our token of respect to the memory of Patrick Harrold, a member of this honorable body from 1884 to 1886, and later holding the honorable position of Street Commissioner of the City of Indianapolis:

*Resolved*, That in the death of Patrick Harrold, his family has lost a loving husband and father, the City of Indianapolis an honest and faithful

servant and citizen, and those associated with him a true and sympathetic friend.

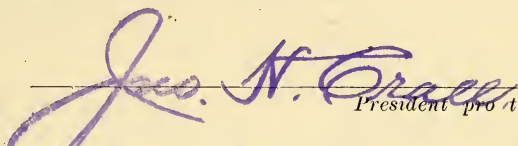
*Resolved*, That we bow in meek submission to the will of Almighty God, who doeth all things for the best.

*Resolved*, That we tender to the bereaved family our sincere sympathy and condolence. Be it further

*Resolved*, That these resolutions be spread on the minutes and a copy be transmitted to the family of our departed friend; also that a copy of the above be given to the press of the city.

Which was read and adopted by a unanimous vote.

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

  
\_\_\_\_\_  
President pro tem.

ATTEST:

  
\_\_\_\_\_  
City Clerk.