

REGULAR MEETING.

COUNCIL CHAMBER,
CITY OF INDIANAPOLIS,
January 7, 1895. }

The Common Council of the City of Indianapolis met in the Council Chamber, Monday evening, January 17, 1895, at 8 o'clock, in regular meeting.

Present, Hon. Wm. H. Cooper, President of the Common Council, in the chair, and 17 members, viz: Messrs. Allen, Colter, Costello, Drew, Hennessy, Kaiser, Koehring, Krauss, Magel, Murphy, O'Brien, Puryear, Ryan, Schmid, Shaffer, Stott and Young.

Absent, 3—viz: Messrs. Merritt, Rauh and Stein.

The Clerk proceeded to read the Journal, whereupon Councilman Young 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,
January 7, 1895. }

To the President and Members of the Common Council:

On the 2d inst. the Indianapolis Gas Company tendered to me for approval its bond in the penal sum of \$50,000, with the American Surety Co., of New York, (doing business in Indiana,) and Albert W. Wishard, of this city, as sureties. Said bond was tendered to take the place of the one for the same amount, given by the Indianapolis Natural Gas Co., under the terms of the natural gas ordinance, March 7, 1888, said first named Company having recently succeeded to all the rights and become the owner of all the property of the said Indianapolis Natural Gas Co.

After due consideration and consultation with the City Attorney, I approved said bond and filed the same with the City Clerk, on the 5th instant.

Respectfully submitted,
C. S. DENNY,
Mayor.

Which was read and ordered spread on the minutes.

REPORTS, ETC., FROM CITY OFFICERS.

Communication from City Comptroller:

INDIANAPOLIS, IND., December 31, 1894.

To the President and Members of the Common Council:

GENTLEMEN—I herewith submit a report of the accounts of the city for the fiscal year ending August 31, 1894, together with a report for the fractional part of year from September 1, 1894, to December 31, 1894, showing the revenue, receipts and expenditures, and the sources from which the revenues and funds are derived.

I desire to call your attention to the fact that the amount of delinquent tax is very great, and unless some energetic measures are adopted it will soon become a voluntary matter with those who do not own real estate.

The attention of the chairman of your Committee on Investigation was called to this matter last spring by me, but no action was taken by your committee so far as I know.

To a full understanding of the work of providing for the bonded indebtedness of the city during the last year I beg to quote the following excerpt from the report of my predecessor, as showing the condition of the city's financial affairs in part on September 1, 1893:

“On the 26th day of May last (1893) the City Comptroller awarded to Coffin & Stanton, of New York, \$621,000 of the city's 4½ per cent. Thirty-year Refunding Bonds at par; they having made the highest offer for them of any of the bidders. They deposited with the Merchants' National Bank, of this city, to the credit of the city, \$31,050, for which the bank issued to the city her certificate of deposit, in regular form, payable to the order of the City Treasurer. This deposit was made to insure the taking of the bonds by Coffin & Stanton, and the amount was to forfeit to the city in case they failed to do so. They did fail, and when the City Treasurer presented said certificate to the Merchants' National Bank and demanded payment thereof, payment was refused on the ground that Coffin & Stanton had notified them not to pay said certificate to the city. Subsequently, Coffin & Stanton commenced suit in equity in the United States Court, of Indiana, against the city, asking that she be enjoined from collecting the same, and that said certificate be delivered to them. I have asked the City Attorney to see that this suit is prosecuted to a finality at the earliest possible moment. I have no doubt the city will recover this money, with interest thereon from the date of demand, and that she will retain so much of it as is necessary to make her whole in the premises.

“On account of the failure of Coffin & Stanton to take \$621,000 of the city refunding bonds awarded them last May, which was to be taken and paid for on the first day of July last, the city was unable to pay at maturity \$600,000 of her 7-30 bonds, due July 1, 1893. I have the pleasure of informing the Council that I have made arrangements with the New York Life Insurance Company to cash and hold until the first of July next (unless the city elects to pay them sooner), all of these bonds, which the owner did not choose to hold. The company is to receive 7.3-10 interest on the amount of her outlay (the same rate of interest the bonds have heretofore drawn), and the city has the right to pay them off at any time after the first of January next, by giving thirty days' notice and paying one-half of one per cent. for the privilege. This arrangement enables the city to keep her refunding bonds out of the market until next year, by which time it is believed there will be a demand for them at a price she can stand.”

In addition to the \$600,000 referred to other bonds were to mature during the fiscal year as follows:

Southern Park Purchase 7.3 per cent., due January 26, 1894	\$109,500
Series C 7.3 per cent., due July 1, 1894	300,000

Pending a decision in the matter of the certificate of \$31,050 of Coffin & Stanton, the Southern Park Purchase Bonds were refunded by exchange with the holders, N. W. Harris & Co. for which \$109,500 of bonds running thirty years at 4 per cent. were issued at par. The Coffin & Stanton case having been decided adversely to the city, and the attempted issue of \$21,000 of new bonds declared illegal, the bonds awarded to Coffin & Stanton were cancelled by action of your honorable body, and

\$600,000 of new thirty-year bonds bearing interest at the rate of 4 per cent. were sold to the Indiana Trust Co. for which a premium was received of \$10,187.50. The proceeds of this sale were applied to the redemption of the bonds due in July, 1893.

For the redemption of \$300,000 of bonds due July 1, 1894, a like amount of the city's thirty-year 4 per cent. bonds were sold to S. A. Fletcher & Co., for which a premium was received of \$9,930.

With the exception of \$200,000, which mature July 1, 1895, and must be refunded, all bonds of the city maturing before 1909 can be paid without inconvenience.

I would respectfully suggest that your honorable body take measures now to provide a sinking fund for the final payment of bonds due after 1908.

Believing as I do that, by the enforcement of good business methods, a close collection of delinquent tax and license fees this may be done without an increase of the tax levy.

Very respectfully,

P. C. TRUSLER, *City Comptroller.*

RECEIPTS FOR YEAR SEPTEMBER 1, 1893, TO AUGUST 31, 1894.

Auction license	\$260 00
Exhibition license	780 00
Dray license	40 50
Coal license	24 00
Riding galleries	45 00
Express license	332 90
Huckster license	4,655 00
Liquor license	116,365 00
Peddler license	900 00
Shooting galleries	75 00
Vchicle license	28,411 75
Hack license	449 00
Pawn brokers' license	1,233 47
Brewers' license	9,000 00
Dog license	5,105 00
Fines and fees, Police Judge	3,393 00
Comptroller's fees	3,989 75
Market Master's fees	2,845 25
City Weighmaster's fees	1,243 70
Plumbing Inspector's fees	225 00
Rent from Sellars farm	950 00
Market leases	15,642 96
Rent from Tomlinson Hall	2,659 90
Pay patients City Hospital	2,116 40
Police receipts	1,924 40
Fire Department receipts	884 44
Revenue Electric Light Company	5,542 50
Interest on Belt Railroad bonds	30,000 00
Tapping sewers	123 00
Benefits street and alley and vacations	463 00
Taxes	574,028 04
Special tax G. A. R. bonds	25,184 59
National Encampment bonds	7,000 00
Miscellaneous—	
National Encampment committee	\$2,719 59
Temporary loans	260,000 00
Sale of bonds	900,000 00
Premium on bonds	20,117 50
Sundry items	1,072 79
	<hr/>
	1,183,909 88
City revenue—balance September 1, 1893	39,798 54
	<hr/>
Total receipts	\$2,069,600 97

EXPENDITURES FISCAL YEAR ENDING AUGUST 31, 1894.

	APPROPRIATIONS.	EXPENDED.	BALANCE.
Advertising and printing.....	\$5,792 04	\$5,038 49	\$753 55
Additional clerical fund.....	720 00	410 00	310 00
Ambulance service.....	1,288 40	676 55	611 85
Assessment Roll Bureau clerks.....	6,155 68	5,786 38	369 30
Assessing city property.....	2,500 00	2,500 00	.....
Board of Health.....	4,767 84	4,504 30	263 54
Blank books and stationery.....	7,103 66	5,661 10	1,442 56
Bridges.....	27,671 47	20,648 54	7,022 93
Cisterns.....	3,850 45	2,357 32	1,493 13
City Dispensary.....	5,175 74	4,448 84	726 90
City Hospital.....	23,816 26	21,923 41	1,892 85
City Civil Engineer.....	18,589 67	15,618 91	2,970 76
City garbage and dump.....	11,505 48	7,203 82	4,301 66
City Hall.....	6,402 51	5,317 30	1,085 21
Erroneous assessments.....	1,000 00	928 18	71 82
Elections.....	10,863 76	8,088 48	2,775 28
Fire force pay-roll.....	113,441 58	84,545 46	28,896 12
Fire force accounts.....	28,230 59	20,411 26	7,819 33
Furniture and fixtures.....	577 26	485 17	92 09
Fountains and wells.....	1,423 51	519 60	903 91
Garfield Park.....	8,132 25	4,946 35	3,185 90
Incidental expenses city officers.....	1,743 86	738 68	1,005 18
Incidental expenses Board of Public Works.....	1,010 83	441 48	569 35
Interest on bonds.....	126,169 60	119,186 54	6,983 06
Illinois Street Tunnel.....	300 00	39 10	260 90
Judgments, compromises and costs.....	8,783 21	8,562 51	420 70
Markets.....	5,509 61	4,909 81	599 80
National Encampment fund.....	55,000 00	15,000 00	40,000 00
Office expense Board of Public Safety.....	97 69	55 97	41 72
Police force pay-roll.....	104,480 33	82,040 44	22,439 89
Parks.....	5,571 46	2,748 22	2,823 24
Pogue's Run repairs.....	25,571 59	23,465 38	2,106 21
Prevention of infectious disease.....	2,443 13	2,192 76	250 37
Public buildings and insurance.....	1,205 00	1,173 77	31 23
Public charity. Home Friendless Women.....	600 00	600 00	.....
Public light.....	91,588 69	88,813 62	2,775 07
Redemption of bonds.....	900,000 00	900,000 00	.....
Expense refunding bonds.....	1,500 00	1,109 09	390 91
Rent of ground for hay market.....	1,500 00	824 85	675 15
Repairs of City Hospital.....	95	.....	95
Salary.....	51,827 00	49,544 05	2,282 95
Sewers.....	6,970 16	6,422 19	547 97
Special Police Judge.....	256 00	135 00	121 00
Station House.....	5,445 66	5,003 95	441 71
Street repair pay-roll.....	45,187 79	44,381 30	806 49
Street and alley improvements.....	12,000 00	8,632 05	3,367 95
Street signs.....	90 88	2 00	88 88
Street openings and vacations.....	1,102 52	352 00	750 52
Street repair accounts.....	11,221 30	9,535 12	1,686 18
Special Assistant Counsel.....	6,500 00	1,096 30	5,403 70
Temporary Pest House and structures.....	1,000 00	893 76	106 24
Temporary loans; redemption of.....	310,000 00	307,000 00	3,000 00
Temporary loans; interest on.....	6,985 99	6,682 02	303 97
Tomlinson Hall, janitors.....	2,753 00	2,157 65	595 35
Tomlinson Hall accounts.....	1,509 45	1,076 49	432 96
Viaduct fund.....	5,000 00	.....	5,000 00
Water.....	65,565 41	50,375 17	15,190 24
Total amounts.....	\$2,155,499 26	\$1,967,010 73	\$188,488 53

RECAPITULATION.

RECEIPTS.

Balance in Treasury September 1, 1893	\$39,798 54	
Total amount of receipts	\$2,029,802 43	
		<u>\$2,069,600 97</u>
Total amount warrants redeemed		1,995,803 04
		<u>\$73,797 93</u>
Balance in Treasury September 1, 1894		

WARRANTS.

Amount outstanding September 1, 1893	\$33,028 67	
Amount registered during the year	1,967,010 73	
		<u>\$2,000,039 40</u>
Amount redeemed during the year		1,995,803 04
		<u>\$4,236 36</u>
Total amount outstanding August 31, 1894		
Total amount of cash in Treasury September 1, 1894	\$73,797 93	
Total amount warrants outstanding	4,236 36	
		<u>\$69,561 57</u>
Cash available September 1, 1894		

DISBURSEMENTS.

Old warrants redeemed, paid by Treasurer issued prior to March 9, 1891		\$98 15
Redeemed warrants paid by Treasurer	\$1,995,704 89	
		<u>\$1,995,803 04</u>
Total		

CITY DEBT.

Temporary loan due August 29, 1894, 3.5 per cent	\$70,000 00
National Encampment bonds due November 20, 1894, 6 per cent.	15,000 00
National Encampment bonds due April 20, 1894, not presented	3,000 00
Bonded debt	1,884,500 00
	<u>\$1,972,500 00</u>
Total debt September 1, 1894	

RECEIPTS FOR FRACTIONAL PART OF FISCAL YEAR, SEPTEMBER 1,
1894, TO DECEMBER 31, 1894.

Auction license		\$200 00
Exhibition license		300 00
Dray license		72 00
Coal license		4 00
Express license		31 00
Huckster license		190 00
Liquor license		42,910 00
Peddler license		105 00
Vehicle license		230 40
Hack license		51 00
Pawnbroker license		8 34
Brewer license		3,000 00
Dog license		286 00
Fines and fees, Police Judge		2,133 00
Comptroller's fees		840 50
Market Masters' fees		1,111 75
City Weighmaster's fees		1,181 40
Rent from Sellars Farm		475 00
Market leases		5,764 48
Rent from Tomlinson Hall		1,445 87
Pay patients City Hospital		850 00
Police receipts		360 10
Fire Department receipts		25 85
Revenue, Electric Light Companies		86 81
Interest on Belt Railroad bonds		15,000 00
Tapping sewers		28 00
Benefits, streets and alleys and vacations		462 26
Receipts from Garfield Park		19 55
Taxes		257,546 93
Special tax G. A. R. bonds		18,806 45
Miscellaneous—		
Temporary loans	\$65,000 00	
Sundry items	138 30	
		<u>65,138 30</u>
City revenue-balance September 1, 1894		73,797 93
Total		<u>\$492,461 92</u>

EXPENDITURES FRACTIONAL YEAR SEPTEMBER 1 TO DECEMBER
31, 1894.

	APPROPRIATIONS.	EXPENDED.	BALANCE.
Advertising and printing.....	\$2,753 55	\$2,697 17	\$56 38
Additional clerical fund.....	410 00	360 00	50 00
Ambulance service.....	611 85	200 00	411 85
Assessment roll clerks.....	4,169 30	3,540 00	629 30
Board of Health.....	2,166 00	2,156 32	9 68
Blank books and stationery.....	3,442 56	1,939 19	1,503 37
Bridges.....	10,272 93	9,767 31	505 62
Cisterns.....	1,493 13	570 45	922 68
City Dispensary.....	1,532 18	1,266 72	265 46
City Hospital.....	7,501 59	7,496 57	8 02
City Civil Engineer.....	8,970 76	8,793 41	177 35
City garbage and dump.....	6,301 66	4,750 00	1,551 66
City Hall.....	1,085 21	738 39	346 82
Compilation city ordinances.....	3,000 00	.....	3,000 00
Erroneous assessments.....	1,071 82	783 07	288 75
Elections.....	2,775 28	.....	2,775 28
Fire force pay-roll.....	49,370 12	49,266 00	104 12
Fire force accounts.....	9,819 33	9,584 68	234 65
Furniture and fixtures.....	242 09	242 09	.....
Fountains and wells.....	903 91	63 40	840 51
Garfield Park.....	2,385 90	1,855 76	530 14
Incidental expenses, city offices.....	1,005 18	19 97	985 21
Incidental expenses, Board Public Works.....	569 35	121 73	447 62
Interest on bonds.....	46,184 06	46,183 64	42
Illinois street tunnel.....	260 90	.....	260 90
Judgments and costs.....	2,420 70	2,180 39	240 31
Markets.....	2,099 80	2,099 72	8
National Encampment Fund.....	40,000 00	.....	40,000 00
Office expense Board Public Safety.....	41 72	34 06	7 66
Police force pay-roll.....	53,239 89	52,541 37	698 52
Parks.....	2,823 24	2,482 35	340 89
Pogue's Run repairs.....	2,106 21	2,106 21	.....
Prevention infectious disease.....	781 17	512 27	268 90
Public buildings and insurance.....	1,031 23	1,031 23	.....
Public charity.....	200 00	200 00	.....
Public light.....	32,975 07	32,975 07	.....
Expense refunding bonds.....	390 91	.....	390 91
Rent of ground for Hay Market.....	675 15	450 00	2 5 15
Repairs of City Hospital.....	95	.....	95
Salary.....	14,782 95	14,586 64	196 31
Sewers.....	3,147 97	3,145 91	2 06
Special Police Judge.....	121 00	35 00	86 00
Station house.....	2,685 00	2,152 61	532 39
Street repair pay-roll.....	11,806 49	11,252 47	554 02
Street and alley improvements.....	4,167 95	4,050 59	117 36
Street signs.....	88 88	68 40	20 48
Street opening and vacations.....	750 52	200 75	549 77
Street repair accounts.....	4,686 18	4,046 16	640 02
Special assistant counsel.....	5,403 70	9 00	5,394 70
Temporary pest-house.....	106 24	30 00	76 24
Temporary loans redemption.....	123,000 00	122,000 00	1,000 00
Temporary loans, interest on.....	1,390 68	1,259 64	131 04
Tomlinson Hall janitors.....	995 35	970 50	24 85
Tomlinson Hall accounts.....	632 96	628 64	4 32
Viaduct fund.....	5,000 00	.....	5,000 00
Water.....	29,440 24	27,290 29	2,149 95
Total.....	\$515,293 81	\$440,735 14	\$74,558 67

RECAPITULATION.

RECEIPTS.

Balance in Treasury September 1, 1894	\$73,797 93
Receipts	418,663 99
Total receipts.	\$492,461 92
Amount warrants redeemed	432,118 46
Balance December 31, 1894	\$60,343 46

WARRANTS.

Amount outstanding September 1, 1894	\$4,236 36
Amount registered September 1 to December 31, 1894.	440,735 14
Total amount warrants	\$444,971 50
Total amount warrants redeemed	432,118 46
Total amount outstanding December 31, 1894.	12,853 04
Cash on hand December 31, 1894	60,343 46
Warrants outstanding.	12,853 04
Cash available December 31, 1894.	\$47,490 42

CITY DEBT.

Temporary loan due April 15, 1895, rate 3 per cent.	\$30,000 00
National Encampment bonds not presented for payment. Due April 20, 1894	1,000 00
Bonded debt	1,884,500 00
Total debt January 1, 1895.	\$1,915,500 00
Valuation of taxables at last appraisement.	\$103,317,880 00
Constitutional limit of indebtedness 2 per cent. of above	2,066,357 60

TAXES, DECEMBER, 1894, SETTLEMENT.

	CITY TAX.	G. A. R. BOND TAX.
Second installment 1893, unpaid at May settlement.	\$246,409 97	\$18,378 50
Delinquencies of 1893 unpaid at May settlement	52,578 02	3,273 98
Delinquencies of former years unpaid at May settlement.	67,729 69	
Ten per cent. penalty on 1893 delinquencies	5,721 29	361 23
Six per cent. penalty on 1893 delinquencies	2,493 36	149 86
Additions to duplicate 1893 collected	1,815 07	136 13
Total.	\$376,747 40	\$22,299 70
Cash collections of second installment to Nov. 5, 1894	\$239,241 66	\$17,855 21
Cash collections of delinquencies, including penalties	17,262 79	853 92
Cash collections of additions to duplicate	1,815 07	136 13
Total cash collections	\$258,319 52	\$18,845 26
Deduct Treasurer's 5 per cent. on delinquent tax	\$772 59	\$38 81
Leaves net amount due city of Indianapolis	257,546 93	18,806 45
Total delinquencies December, 1894	\$115,894 50	\$3,269 45

JANUARY 1, 1895. TABULATED STATEMENT OF BONDED DEBT.

TITLE OF BOND.	DATE OF ISSUE.	MATURITY.	VALUE OF BOND.	NO. ISSUED.	RATE OF INTEREST.	INTEREST PAYABLE.	AGGREGATE AMOUNT.	WHERE PAYABLE.
Series D.....	July 1, 1875.....	July 1, 1895.....	\$1,000 00	200	7.3	Jan. 1, July 1....	\$200,000	Winslow, Lanier & Co.
Fire Department	July 1, 1875.....	July 1, 1895.....	500 00	14	7.3	Jan. 1, July 1....	7,000	Winslow, Lanier & Co.
Series E.....	Jan. 1, 1876.....	Jan. 1, 1896.....	1,000 00	8	7.3	July 1, Jan. 1....	8,000	Winslow, Lanier & Co.
Patterson Levee.....	July 1, 1876.....	July 1, 1896.....	1,000 00	5	6	July 1.....	5,000	Winslow, Lanier & Co.
U. R. R. T & S. Y. Co	Jan. 1, 1877. ...	Jan. 1, 1897.....	1,000 00	500	6	July 1, Jan 1....	500,000	Winslow, Lanier & Co.
Funding bonds.....	Jan. 1, 1889.....	Jan. 1, 1909.....	1,000 00	110	4	July 1, Jan. 1....	110,000	Winslow, Lanier & Co.
Indianapolis Southern Park Purchase Refund- ing, 1894.....	Jan. 1, 1890.....	Jan. 1, 1910.....	500 00	90	4	July 1, Jan. 1....	45,000	Winslow, Lanier & Co.
Indianapolis Refunding bond of 1894, 30 years..	Jan. 26, 1894....	Jan. 26, 1924....	500 00	219	4	July 1, Jan. 1....	109,500	Winslow, Lanier & Co.
Indianapolis Refunding bond (Series C, 1874) of 1894, 30 years.....	March 1, 1894... ..	March 1, 1924... ..	1,000 00	600	4	July 1, Jan. 1....	600,000	Winslow, Lanier & Co.
Total.....	June 30, 1894... ..	June 30, 1924... ..	1,000 00	300	4	Dec. 30, June 30.	300,000	Winslow, Lanier & Co.
							\$1,884,500	

STATE OF INDIANA,
Marion County, } ss.

Preston C. Trusler, City Comptroller of Indianapolis, being duly sworn, on his oath says that the foregoing is true,
as he verily believes.

Subscribed and sworn before me this 7th day of January, 1895.

P. C. TRUSLER.

LEE NIXON, City Clerk.

Jan ary 7, 1895.

CITY OF INDIANAPOLIS, IND.

Which was read and referred to Committee on Finance.

REPORTS, ETC., FROM STANDING COMMITTEES.

Mr. Krauss, on behalf of the Committee on Finance, to whom was referred:

G. O. No. 70, 1894.—

WHEREAS, Sergeant Charles F. Dawson has served the Common Council of the City of Indianapolis as its Sergeant-at-Arms for more than a year last past; and,

WHEREAS, No provision has heretofore been made for a salary or compensation for such services; now, therefore,

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, That the salary of the Sergeant-at-Arms of the Common Council of said city be and is hereby fixed at the sum of \$100 per year, and that said salary shall be deemed to commence to accrue as of January 1, 1894, and shall hereafter be payable as other salaries are paid.

SEC. 2. The salary of the said Sergeant Charles F. Dawson shall be deemed as having commenced to accrue on the 1st of January, 1894, as such Sergeant-at-Arms for said Council, and he shall be paid accordingly.

SEC. 3. This ordinance shall be in force from and after its passage.

Made the following report:

Mr. President:

Your Committee on Finance, to whom was referred G. O. No. 70, 1894, had the same under consideration, and respectfully recommend that it be passed.

HENRY RAUH.

GEO. MERRITT.

CHARLES KRAUSS.

ED. G. STOTT.

JAS. H. COSTELLO.

GEO. R. COLTER.

J. R. ALLEN.

Which was read and concurred in.

Mr. Shaffer, on behalf of the Committee on Public Safety and Comfort, to whom was referred:

G. O. No. 72, 1894. An ordinance to amend Section five (5) of an ordinance entitled, "An ordinance regulating the collecting, keeping, storing, handling and removal by contract, of kitchen garbage, night soil, and other refuse matter, whether animal or vegetable, and regulating the cleaning of sidewalks on all improved streets, alleys or public highways, providing a penalty for the violation thereof, repealing conflicting ordinances and fixing the time when the same shall take effect," Approved March 25, 1893.

Made the following report:

Mr. President:

Your committee to whom was referred G. O. No. 72, recommend that the same be passed.

GEO. W. SHAFFER.

J. H. SCHMID,

D. W. O'BRIEN.

Which was read and concurred in.

INTRODUCTION OF GENERAL AND SPECIAL ORDINANCES.

Under this order of business the following ordinance was introduced:

By Mr. Young:

G. O. No. 1, 1895. An ordinance regulating peddling and designating portions of public streets where certain kinds of peddling is prohibited, and matters connected therewith.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, that it shall be unlawful for any peddler or other person to sell, or offer for sale, any fruit, vegetables, candy, or any article of merchandise either from baskets, hand-carts, or wagons between the hours of 7 o'clock a. m. and 6 o'clock p. m. on any of the following named streets or parts of streets in said city, to-wit: Washington Street, from the west line of Illinois Street to the east line of Pennsylvania Street; Illinois Street, from the north line of Market Street to the south line of Georgia Street; Meridian Street, from Washington Street to Monument Place; Pennsylvania Street, from Washington Street to the south line of Ohio Street; and all of Monument Place.

SEC. 2. Any person violating any provision of this ordinance shall, on conviction, be fined in any sum not exceeding five dollars.

SEC. 3. This ordinance shall be in full force and effect from and after its passage and publication once each week for two weeks consecutively in *The Sun*, a daily newspaper of general circulation printed and published in said City of Indianapolis.

Which was read a first time and referred to Committee on Sewers, Streets and Alleys.

By Mr. Shaffer (by request):

G. O. No. 2, 1895. An ordinance for keeping sidewalks free from mud.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, that every owner or proprietor, lessee or other person, entitled to the possession or occupancy of any lot, space or vacant ground, whether platted or unplatted, fronting or bordering on any improved sidewalk in said City, shall at all times keep such sidewalk so fronting or bordering on such lot or ground, free and clear from all mud, dirt, gravel or sand which may be washed there by the elements or placed there by any individual.

SEC. 2. Any person violating any of the provisions of this ordinance shall, upon conviction, be fined in any sum not exceeding five dollars.

SEC. 3. This ordinance shall be in full force and effect from and after its passage and publication once each week for two weeks consecutively in *The Sun*, a daily newspaper of general circulation printed and published in said City of Indianapolis.

Which was read a first time and referred to Committee on Sewers, Streets and Alleys.

MISCELLANEOUS BUSINESS.

Mr. Stott submitted the following communication:

No. 10 UNION STREET, INDIANAPOLIS, IND., December 17, 1894.

To the Mayor and Common Council of the City of Indianapolis:

GENTLEMEN—I propose to reduce the night soil of this city, in a sanitary manner, by the Wiselogel process (as shown to members of your Board of Health), for the sum of six thousand dollars per year, if given a ten years' contract.

Respectfully submitted,

F. G. WISELOGEL.

Which was read and referred to Committee on Finance.

ORDINANCES ON SECOND READING.

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

G. O. No. 72, 1894. An ordinance to amend Section five (5) of an ordinance entitled, "An ordinance regulating the collecting, keeping, storing, handling and removal by contract of kitchen garbage, night soil, and other refuse matter, whether animal or vegetable, and regulating the cleaning of sidewalks on all improved streets, alleys or public highways, providing a penalty for the violation thereof, repealing conflicting ordinances and fixing the time when the same shall take effect," Approved March 25, 1893.

And was passed by the following vote:

AYES 17—viz: Messrs. Allen, Colter, Costello, Drew, Hennessy, Kaiser, Krauss, Magel, Murphy, O'Brien, Puryear, Ryan, Schmid, Shaffer, Stott, Young and President Cooper.

NAYS 1—viz: Mr. Koehring.

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

G. O. No. 70, 1894.—

WHEREAS, Sergeant Charles F. Dawson has served the Common Council of the City of Indianapolis as its Sergeant-at-Arms for more than a year last past; and,

WHEREAS, No provision has heretofore been made for a salary or compensation for such services; now, therefore,

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, That the salary of the Sergeant-at-Arms of the Common Council of said city be and is hereby fixed at the sum of \$100 per year, and that said salary shall be deemed to commence to accrue as of January 1, 1894, and shall hereafter be payable as other salaries are paid.

SEC. 2. The salary of the said Sergeant Charles F. Dawson shall be deemed as having commenced to accrue on the 1st of January, 1894, as such Sergeant-at-Arms for said Council, and he shall be paid accordingly.

SEC. 3. This ordinance shall be in force from and after its passage.

And was passed by the following vote:

AYES 18—viz: Messrs. Allen, Colter, Costello, Drew, Hennessy, Kaiser, Koehring, Krauss, Magel, Murphy, O'Brien, Puryear, Ryan, Schmid, Shaffer, Stott, Young and President Cooper.

NAYS—None.

On motion of Mr. Raub, the Common Council, at 8:20 o'clock P. M., adjourned.

ATTEST:

W. H. Cooper

Lee Nixon

President.

City Clerk.