

## REGULAR MEETING.

COUNCIL CHAMBER, CITY OF INDIANAPOLIS, IND.

MONDAY, January 19, 1914.

The Common Council of the City of Indianapolis met in the Council Chamber, Monday evening, January 19, 1914, at 7:30 o'clock, in regular session, President John F. Connor in the chair.

Present: The Hon. John F. Connor, President of the Common Council, and eight members, viz.: Messrs. Barry, Young, McGuff, Miller, Porter, Lee, Graham and Shea.

Mr. Porter moved that the reading of the Journal be dispensed with.

Mr. Miller moved that the motion of Mr. Porter be tabled, which motion was lost by the following vote:

Ayes, 2, viz.: Messrs. Miller and Shea.

Noes, 7, viz.: Messrs. Barry, Young, McGuff, Porter, Lee, Graham and President John F. Connor.

The motion of Mr. Porter to dispense with the reading of the Journal was put and carried.

## COMMUNICATIONS FROM THE MAYOR.

(From Ex-Mayor Harry R. Wallace.)

EXECUTIVE DEPARTMENT,  
CITY OF INDIANAPOLIS.  
INDIANAPOLIS, IND., December 15, 1913.

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

GENTLEMEN—I return herewith with my approval the following ordinances:

Appropriation Ordinance No. 60, 1913, being an ordinance appropriating the sum of \$450.00 to and for the use of the Department of Finance, and fixing a time when the same shall take effect.

Appropriation Ordinance No. 63, 1913, being an ordinance appropriating the sum of \$200.00 to and for the use of the Department of Finance, and fixing a time when the same shall take effect.

I have the honor to remain,

Very truly yours,  
HARRY R. WALLACE,  
Mayor City of Indianapolis.

EXECUTIVE DEPARTMENT,  
CITY OF INDIANAPOLIS.  
INDIANAPOLIS, IND., December 17, 1913.

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

GENTLEMEN—I return herewith with my approval General Ordinance No. 3, 1913, same being an ordinance requiring the Pittsburg, Cincinnati, Chicago and St. Louis Railway Company to station and maintain a flagman at the intersection of said Company's tracks with Caven Street, in said city, and providing a penalty for the violation thereof, and fixing a time when the same shall take effect.

Very truly yours,  
HARRY R. WALLACE,  
Mayor City of Indianapolis.

EXECUTIVE DEPARTMENT,  
CITY OF INDIANAPOLIS.

INDIANAPOLIS, IND., December 19, 1913.

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

GENTLEMEN—I return herewith with my approval the following ordinances:

Special Ordinance No. 101, 1913, being an ordinance annexing certain territory to the City of Indianapolis, Indiana.

Appropriation Ordinance No. 58, 1913, being an ordinance appropriating the sum of \$1,375.00 to and for the use of the Department of Public Works, and fixing a time when the same shall take effect.

Appropriation Ordinance No. 59, 1913, being an ordinance appropriating the sum of \$1,000.00 to and for the use of the Department of Finance, and fixing a time when the same shall take effect.

General Ordinance No. 44, 1913, being an ordinance to amend General Ordinance No. 20, 1900, entitled, "An ordinance prohibiting bicycle riders or any other persons riding in vehicles from holding to street cars while in motion, providing a penalty for the violation thereof, and fixing a time when the same shall take effect." (Approved May 16, 1900.)

General Ordinance No. 86, 1913, being an ordinance providing for the transfer of \$75.00 from a certain fund to a certain fund in and for the use of the Department of Public Safety, and fixing a time when the same shall take effect.

General Ordinance No. 87, 1913, being an ordinance approving a certain contract granting Vandalia Railroad Company the right to lay and maintain a sidetrack or switch across Kentucky Avenue according to blue print attached, in the City of Indianapolis, Indiana.

General Ordinance No. 90, 1913, being an ordinance prescribing the penal sum for the bond of the City Treasurer.

I have the honor to remain,

Very truly yours,  
HARRY R. WALLACE,  
Mayor City of Indianapolis.

EXECUTIVE DEPARTMENT,  
CITY OF INDIANAPOLIS.

INDIANAPOLIS, IND., December 30, 1913.

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

GENTLEMEN—I return herewith with my approval the following ordinances:

Appropriation Ordinance No. 64, 1913, being an ordinance appropriating the sum of \$1,800.00 to and for the use of the Department of Public Health and Charities, and fixing a time when the same shall take effect.

Appropriation Ordinance No. 65, 1913, being an ordinance appropriating

the sum of \$900.00 to and for the use of the Department of Public Safety, and fixing a time when the same shall take effect.

Appropriation Ordinance No. 66, 1913, being an ordinance appropriating the sum of \$300.00 to and for the use of the Department of Public Health and Charities, and fixing a time when the same shall take effect.

Appropriation Ordinance No. 67, 1913, being an ordinance appropriating the sum of \$1,624.00 to and for the use of the Department of Public Safety, and fixing a time when the same shall take effect.

I have the honor to remain,

Very truly yours,  
HARRY R. WALLACE,  
*Mayor City of Indianapolis.*

EXECUTIVE DEPARTMENT,  
CITY OF INDIANAPOLIS.

INDIANAPOLIS, IND., December 31, 1913.

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

GENTLEMEN—I return herewith with my approval the following ordinances:

General Ordinance No. 91, 1913, being an ordinance providing for the transfer of \$1,500.00 from a certain fund to a certain fund in and for the use of the Department of Public Safety, and fixing a time when the same shall take effect.

General Ordinance No. 89, 1913, being an ordinance providing for the transfer of \$350.00 from a certain fund to a certain fund in and for the use of the Department of Public Safety, and fixing a time when the same shall take effect.

I have the honor to remain,

Very truly yours,  
HARRY R. WALLACE,  
*Mayor City of Indianapolis.*

EXECUTIVE DEPARTMENT,  
CITY OF INDIANAPOLIS.

INDIANAPOLIS, IND., January 3, 1914.

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

GENTLEMEN—I return herewith with my approval General Ordinance No. 1, 1914, same being an ordinance providing for the transfer of \$1,200.00 from a certain fund to a certain fund in and for the use of the Department

of Public Health and Charities, and fixing a time when the same shall take effect.

I have the honor to remain,

Very truly yours,  
HARRY R. WALLACE,  
Mayor City of Indianapolis.

(From Mayor Joseph E. Bell.)

EXECUTIVE DEPARTMENT,  
CITY OF INDIANAPOLIS.  
INDIANAPOLIS, IND., January 6, 1914.

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

GENTLEMEN—I return herewith General Ordinance No. 2, 1914, the same being entitled "An Ordinance prescribing rules for the procedure of the Common Council of Indianapolis," which ordinance I have approved and signed this 6th day of January, 1914.

IN WITNESS WHEREOF, I have hereunto set my hand this 6th day of January, 1914.

J. E. BELL,  
Mayor.

EXECUTIVE DEPARTMENT,  
CITY OF INDIANAPOLIS.  
INDIANAPOLIS, IND., January 19, 1914.

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

GENTLEMEN—In organizing the Department of Public Works, I find that it is necessary to abolish some of the offices heretofore created, combining some of the departments and in some instances increasing salaries in order to obtain competent men to transact the important work of these departments. It is the desire of the Board of Public Works to abolish the offices of Superintendent of Streets and Superintendent of Municipal Asphalt Repair Plant, and create the office of Street Commissioner, which is in keeping with the provisions of the City Charter, and combine the duties of the two offices abolished under the one head of Street Commissioner. Heretofore the salary of each of these departments has been \$1,800.00, or a total of \$3,600.00. Under the new arrangement, with the duties united in one, I ask that the salary be fixed at \$3,000.00 per annum, which amount is necessary in order to obtain a man of sufficient ability to get the results needed in this department. This department has control of the repair of all our streets, both improved and gravel streets, together with all of the work connected with the cleaning of the sewer manholes of the city. It is necessary that the man at the head of this department have a practical knowledge of street building and sewer construction. A man competent to preside over this department and superintend its work will readily earn the salary of \$3,000.00 per year.

Under the Street Commissioner will be the First Assistant, whose salary is now \$1,200.00 per year; a Second Assistant, who has special charge of

sewers at a salary of \$1,200.00 per year; a Chief Clerk at a salary of \$1,200.00 per year, and an Assistant Clerk at a salary of \$1,000.00 per year. These offices are not to be changed nor the salaries increased, but should be made to come under the control of the new office of Street Commissioner.

Heretofore the person known as the Chief Inspector has had control of all persons appointed as Inspectors, to superintend the construction of new street work, such as roadways, sidewalks, sewers, etc. The work constructed in this department in each year amounts to more than a million dollars. Heretofore one of the Inspectors appointed has been assigned to the duty of acting as Clerk to the Chief Inspector. In the new arrangement, I desire that the office of Superintendent of Construction shall be created, the head of which shall have charge of all the Inspectors in the Engineering Department. A salary of \$1,800.00 per year should be provided for this position. On account of the importance of the work here, this department should be provided with a Clerk at a salary of \$1,000.00 per year.

Heretofore the stenographer in the office of the Board of Public Works has received a salary of \$900.00 per annum. In the reorganization of this department, it is deemed best to increase the duties of the person employed as stenographer, adding thereto part of the work heretofore done by other clerks. For this purpose, it is desired that the office of stenographer be abolished and the office of Stenographic Clerk be created with a salary of \$1,200.00 per year.

In accordance with the foregoing suggestions, I have caused an ordinance to be prepared, which I submit for your consideration. If it meets with your approval, I ask that the same may be passed at the earliest possible time so that the reorganization of the work in these departments can be completed. The result of the passage of this ordinance will result in a net increase of \$100.00 per annum over the salaries heretofore paid. The two positions which heretofore carried a salary of \$1,800.00 each are combined under the head of Street Commissioner with a salary of \$3,000.00 per year, or a saving of \$600.00 per annum. The new position of Superintendent of Construction, with a salary of \$1,800.00 per year, is an increase of \$300.00 over the salary heretofore paid the Chief Inspector, while the new position of Stenographic Clerk, at a salary of \$1,200 per year, is an increase of \$300.00 over the salary which was paid for the stenographer, whose duties were much less than that required of the person appointed to the new position. The salary of the Clerk to the Superintendent of Construction is fixed at \$1,000.00 per year. It is an increase over the pay received by the person performing these duties under the old arrangement, where an inspector had a salary of \$900.00 and was assigned to that work. It is my opinion, and also that of the members of the Board of Public Works and City Engineer, that while this new arrangement will increase the payment in salaries to the extent of \$100.00 per year, it will result in the saving of many thousands of dollars to the citizens and taxpayers in the form of more efficient service rendered.

Hoping this ordinance may receive immediate and favorable attention, I remain,

Yours very truly,

J. E. BELL,  
*Mayor.*

## REPORTS FROM CITY OFFICERS

*Annual Report of City Controller Fred B. Akin.*

DEPARTMENT OF FINANCE,  
OFFICE OF CITY CONTROLLER,  
INDIANAPOLIS, IND., January 1, 1914.

*Hon. Harry R. Wallace, 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, 1913, 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, 1913, amounted to \$3,403,300.00. During the year there was redeemed and cancelled bonds amounting to \$19,000.00, paid out of the City Sinking Fund. During the year 1913 there were issued Flood Bonds amounting to \$150,000.00 and Fire Headquarters and City Garage Building Bonds amounting to \$75,000.00.

The total of bonds outstanding on January 1, 1914, amounts to \$3,609,300.00, of which \$3,579,500.00 is city debt proper and \$29,800.00 is bonded debt assumed and acquired by the annexation of the suburban towns of Brightwood, West Indianapolis and Haughville.

Of the city debt proper \$1,335,000.00 bears three and one-half

per cent. interest and \$2,244,500.00 bears four per cent. Of the suburban bonded debt \$12,800.00 bears five per cent. and \$17,000.00 bears six per cent.

The total assessed valuation of taxable property in the city, as returned and appraised in 1913, and as is shown on the tax duplicate, is \$236,139,550.00, from which is deducted mortgage exemptions amounting to \$6,419,410.00, leaving a net total appraisal subject to taxation of \$230,139,550.00.

The constitutional debt limit of two per cent. of the net appraisal of taxables is \$4,602,791.00, and deducting total bonds outstanding, amounting to \$3,609,300.00, leaves a bond issuing margin of \$993,491.00.

On January 1, 1914, the cash balance in the general fund was \$164,676.34, including special appropriation balances amounting to \$138,569.53, leaving a net cash balance available for general purposes of \$26,106.81.

Respectfully submitted,

FRED B. AKIN,  
*City Controller.*



TABLE No. 1.

Cash available January 1, 1913.....	\$	34,614 85
Special appropriation balance.....		336,639 55
	\$	<u>371,254 40</u>
Receipts from taxes.....	\$1,642,494 64	
From miscellaneous sources....	856,659 25	
		<u>2,499,153 89</u>
Total receipts.....		\$2,499,153 89
Total to be accounted for....	\$2,454,523 95	
Paid for current expenses.....	251,208 00	
		<u>2,705,731 95</u>
Cash balance Dec. 31, 1913.....	\$	164,676 34
Special appropriation balances carried over—		
Emergency repairs.....	\$ 10,927 59	
City Hospital building, new, and architect's commission .....	102,900 79	
Fire Headquarters and City Ga- rage building .....	24,670 00	
Reconstruction of subway at Massachusetts avenue .....	71 15	
		<u>138,569 53</u>
Available cash Dec. 31, 1913....	\$	26,106 81

RECAPITULATION OF FUNDS.

City General Fund..	\$371,254 40	\$2,499,153 89	\$2,705,731 95	\$164,676 34
Park Fund.....	284,609 04	313,394 68	419,544 18	178,459 54
City Sinking Fund..	112,248 01	114,971 64	19,345 00	207,874 65
School Health Fund. ....		10,904 69	10,487 15	417 54
Track Elev. Fund....	99,203 58	133,070 05	81,760 95	150,512 68
Recreation Fund....	6 57	10,906 79	10,296 92	616 44
	<u>\$867,321 60</u>	<u>\$3,082,401 74</u>	<u>\$3,247,166 15</u>	<u>\$702,557 19</u>

TABLE NO. 1—Continued.

## RECAPITULATION.

Warrants outstanding Dec. 31, 1912 .....	\$ 151,600 33	
Warrants issued Jan. 1 to Dec. 31, 1913 .....	2,705,731 95	
	<hr/>	
Total .....		\$2,857,332 28
Warrants redeemed Jan. 1 to Dec. 31, 1913.....		2,684,793 82
		<hr/>
Warrants outstanding Dec. 31, 1913 .....		\$172,538 46
Treasurer's cash balance Dec. 31, 1913 .....	\$ 337,214 80	
Warrants outstanding Dec. 31, 1913 .....	172,538 46	
	<hr/>	
		\$ 164,676 34
Special appropriations carried over .....		138,569 53
		<hr/>
Available cash Dec. 31, 1913....		\$ 26,106 81

TABLE No. 2.

*Current Receipts.*

FEEES.

Board of Public Works—Inspection fees paid by public contractors.....\$	75 00	
Board of Public Works—Inspection fees paid by public corporations.....	2,282 53	
City Civil Engineer—Permits.....	3,543 50	
City Hospital—Pay Patients.....	629 69	
Dog Pound .....	74 00	
East Market .....	3,803 00	
Scales, Weights and Measures.....	2,295 20	
City Controller—		
Building permits .....	\$ 11,774 20	
Milk licenses .....	1,382 00	
Restaurant licenses .....	368 00	
Dance licenses .....	2,016 00	
Huckster and peddler licenses....	936 00	
Liquor license .....	863 00	
Plumber licenses .....	141 00	
Market leases .....	305 00	
Auctioneer license .....	8 00	
Exhibition license .....	123 00	
Plumber permits .....	3,789 50	
Tree trimmer license.....	21 00	
Shooting gallery license.....	9 00	
		21,735 70
Total fees .....		\$ 34,438 62

LICENSES.

Auction .....	\$ 280 00
Ball, cain racks, candy wheels.....	65 00
Billiards and pool.....	9,334 00
Brewery .....	13,000 00
Clairvoyants, palmists and mediums.....	925 00
Dog licenses .....	13,500 00
Dog duplicate tags.....	35 50
Hucksters .....	4,080 00
Junk peddlers .....	572 00
Junk dealers .....	450 00
Liquor .....	327,000 00
Exhibition .....	3,643 38
Merry-go-round .....	100 00
Moving picture machine operators.....	95 00
Pawnbrokers .....	2,400 00
Peddlers .....	660 00
Second-hand dealers .....	685 00
Shooting gallery .....	225 00
Selling from car.....	50 00

TABLE No. 2—Continued

Vehicle .....	54,585 25	
Vault cleaning .....	65 00	
Plumbers .....	299 00	
Wholesale liquor dealers.....	2,100 00	
Total .....		\$ 434,149 13

## FRANCHISES.

Indianapolis Telephone Co.....	\$ 3,000 00	
Terre Haute, Indianapolis & Eastern.....	439 48	
Union Traction Co.....	2,300 96	
Indianapolis Traction and Terminal Co.....	5,458 26	
Indianapolis, Columbus & Southern Trac. Co..	130 38	
Indianapolis Light and Heat Co.....	41,511 66	
Indianapolis & Cincinnati Traction Co.....	145 25	
Beech Grove Traction Co.....	114 90	
Central Union Telegraph Co.....	3,000 00	
Indiana Clean Street Co.....	536 87	
Indianapolis Light and Heat Co.....	4,843 67	
Merchants' Heat and Light Co.....	16,260 54	
Indianapolis Traction Co.....	3,000 00	
Central Union Telephone Co.....	3,000 00	
Total .....		\$ 83,741 97

## MISCELLANEOUS.

Advertising costs .....	\$ 28 20	
Asphalt plant receipts .....	7,096 52	
Cutting weeds .....	1,256 47	
Fines and fees City Court.....	12,032 18	
Engine house site rental.....	125 40	
Interest on deposits.....	7,955 28	
Fire force receipts .....	97 00	
Sellers farm rent.....	2 00	
Comfort station privileges.....	450 00	
Police force receipts.....	275 40	
Railroad 30% street crossing lights.....	1,941 76	
Street opening and vacations.....	9,558 29	
Street commissioners' receipts.....	464 45	
Street cleaning receipts.....	143 78	
Sale of fire station—Virginia-Indiana.....	3,900 00	
Sale of building on fire headquarters site.....	743 25	
Fines and fees County Clerk.....	1,809 14	
Fire headquarters bond.....	\$ 75,000 00	
Interest and principal.....	761 50	
		\$ 75,761 50
Flood bonds .....	150,000 00	
Interest and principal.....	340 99	
		150,340 99
Market leases .....	23,897 17	
Tomlinson Hall rent.....	1,495 00	
Taxes .....	1,642,494 64	
Sale of old license tags.....	5 00	

TABLE No. 2—Continued

Sale of horses .....	466	50
Broken window .....		10
Sale of city ordinances.....	8	51
Taxes refunded .....	77	76
Lights Tomlinson Hall.....	1	00
Refund salary checks.....	423	25
Fine Union Traction Co.....	50	00
Rent of fire plugs.....	630	00
Sale of old sweeper.....	75	00
Lovina Streight .....	500	00
Deposit on licenses not taken out.....	58	50
Sale of old tires.....	8	00
Repair to Capitol avenue over Pogue's Run....	39	10
Rent from city property.....	453	95
F. M. Springer—Half docket in case American Car Foundry .....		10 00
Asphalt used by Park Board.....	1,222	05
Fees on exhibition .....	2	00
Roemler-Chamberlin—Case H. S. Cunningham	25	00
Judgments, costs—Thos. H. Comstock.....	128	60
Anti-toxin furnished State Board for Deaf....	24	30
Sale of iron West Washington street bridge...	525	31
Rebate on boiler insurance Tomlinson Hall....	84	00
Bridge Sweeney Pogue's Run sewer.....	12	98
Balance in fund of Street Cleaning Dept.....		29
Public comfort receipts.....	96	15
Weights on Street Cleaning Dept.....	16	40
W. Roesinger—Rent of space under east stairs Tomlinson Hall .....		12 00
Total miscellaneous .....		\$1,946,824 17
Total .....		\$2,499,153 89

TABLE No. 3.

*Statement of Appropriations, Expenditures and Balances.*

FINANCE DEPARTMENT.			
	Appropriations.	Expenditures.	Balances.
Assessing .....	\$ 2,500 00	\$ 2,500 00	.....
Blank books, printing and incidental .....	4,150 00	4,059 59	\$ 90 41
Official surety bond.....	500 00	491 94	8 06
Miscellaneous expense—City offices .....	5,700 00	5,699 82	18
Special city judge.....	425 50	425 50	.....
Int. and ex.—City bonds.....	134,584 80	134,584 80	.....
Int. and ex.—Brightwood bonds.....	300 00	300 00	.....
Int. and ex.—Haughville bonds.....	640 00	640 00	.....
Int. and ex.—West Indianapolis bonds .....	752 00	752 00	.....
Taxes and taxes refunded.....	500 00	.....	500 00
Salaries .....	46,640 00	46,365 31	274 69
Registration and city election...	28,450 00	28,443 58	6 42
Indexing Council proceedings...	300 00	300 00	.....
Memorial fund.....	225 00	201 46	23 54
Emergency relief fund.....	2,596 41	2,596 41	.....
Refund on market stands.....	55 00	55 00	.....
John Rauch, Clerk.....	2,049 60	2,049 60	.....
Annual report of City Court fund.....	178 75	178 75	.....
Christmas tree fund.....	200 00	200 00	.....
Totals .....	\$ 230,747 06	\$ 229,843 76	\$ 903 30

## LAW DEPARTMENT.

Change of venue.....	\$ 500 00	\$ 451 95	\$ 48 05
Law library .....	450 00	395 40	54 60
Salaries .....	11,300 00	11,300 00	.....
Judgments, compromises and costs .....	11,041 05	10,764 85	276 20
Transcripts, printing briefs, etc.	650 00	641 00	9 00
Totals .....	\$ 23,941 05	\$ 23,553 20	\$ 387 85

## BOARD OF WORKS.

Appraisers, payment of.....	\$ 94 18	\$ 42 00	\$ 52 18
Ashes, sweepings, etc., removal of .....	46,887 96	46,887 96	.....
Automobile chauffeur .....	720 00	706 00	14 00
Automobile maintenance and repairs .....	800 00	799 34	66
Assessments, bureau salaries....	6,720 00	6,712 00	8 00
Assessments, erroneous .....	200 00	144 34	55 66
Assessments reduced by court...	257 21	257 21	.....
Assessments against city of Indianapolis .....	700 00	558 96	141 04
Blank books, printing and stationery .....	7,000 00	6,807 48	192 52
Bridges, construction and repairs	6,000 00	5,981 18	18 82

TABLE No. 3—Continued.

	Appropriations.	Expenditures.	Balances.
Bridge gang — Salaries and wages .....	11,077 42	10,869 34	208 08
Cisterns .....	200 00	148 15	51 85
City Hall maintenance.....	6,000 00	5,998 32	1 68
City Hall employes' salaries ...	8,450 00	8,422 77	27 23
City civil engineer's office accounts .....	6,100 00	6,084 95	15 05
City civil engineer's laboratory accounts .....	1,500 00	1,255 55	244 45
City civil engineer's laboratory salaries and wages.....	5,500 00	5,328 34	171 66
City civil engineer's corps and office salaries .....	33,700 00	32,677 77	1,022 23
City civil engineer's inspectors' salaries .....	33,500 00	33,500 00	.....
Citizens' Gas Co. repair fund...	500 00	.....	500 00
City Hospital—Impvts, purchase and installation of addtl. equip. for power plant.....	4,342 02	4,298 15	43 87
City Hospital—Building, new and architect's commission .....	308,278 79	205,378 00	102,900 79
Electric, gas and vapor lights...	180,000 00	164,319 66	15,680 34
Emergency repairs .....	106,000 00	95,072 41	10,927 59
Fountains and wells .....	500 00	401 62	98 38
Furniture and fixtures.....	500 00	430 83	69 17
Fire cisterns in Naomi, Dover and Linden streets.....	450 00	.....	450 00
Fire station site, southeast corner New York and Alabama..	263 72	.....	263 72
Fire headquarters and city garage building .....	70,500 00	45,830 00	24,670 00
Garbage, removal of.....	48,700 00	48,460 42	239 58
Incidental .....	200 00	145 12	54 88
Indpls. Trac. & Term. repr. fund	1,000 00	.....	1,000 00
Installation of steam heating in market house .....	2,632 09	2,523 00	109 09
Maps and plats .....	450 00	363 80	86 20
Public Comfort Station No. 1—Salaries and maintenance.....	3,250 00	3,248 05	1 95
Public building and repair.....	4,000 00	3,892 20	107 80
Repair of Pleasant Run interceptor, Pleasant Run east of Bluff Road .....	2,000 00	1,950 00	50 00
Radiators for corner policemen.	700 00	.....	700 00
Raparing main interceptor — Washington and White River.	800 00	795 00	5 00
Reconstruction of subway — Mass. Ave. and Tenth St.....	3,000 00	2,928 85	71 15
Rent of fire headquarters.....	5,700 00	5,700 00	.....
Repair of old fire station No. 13.	2,500 00	2,495 00	5 00
Salaries .....	10,550 70	10,550 70	.....
Street opening and vacations....	700 00	674 69	25 31
Street signs and house numbers.	105 82	5 82	100 00
Street and alley sprinkling.....	44,500 00	44,316 05	183 95
Sewers, construction, repairs....	5,000 00	4,907 07	92 93
Sewage, investigation of.....	12,578 02	12,569 92	8 10

TABLE No. 3—Continued.

	Appropriations.	Expenditures.	Balances.
Sewer gang pay roll.....	21,000 00	20,918 00	82 00
Street maintenance and repairs, unimproved accounts .....	8,500 00	8,499 94	06
Street maintenance and repairs, unimproved, salaries, wages...	40,500 00	40,499 35	65
Street repairs, permanently im- proved ex. asphalt accounts...	6,000 00	5,990 74	9 26
Street repairs, permanently im- proved, ex. asphalt sal. & wages	10,000 00	9,997 99	2 01
Street repairs, asphalt accounts.	40,700 00	40,700 00	.....
Street repairs, asphalt salaries and wages .....	35,500 00	35,473 24	26 76
Sweeping and cleaning, street and alley accounts.....	25,000 00	24,919 64	80 36
Sweeping and cleaning, street and alley, salaries and wages..	80,000 00	79,388 57	611 43
Street and alley intersections, new .....	70,000 00	52,809 31	17,190 69
Tomlinson Hall, accounts.....	1,500 00	1,236 93	263 07
Tomlinson Hall, janitors' salaries	2,850 00	2,788 75	61 25
Tomlinson Hall, remodeling of.	9,000 00	8,927 25	72 75
Tomlinson Hall, remodeling of heating plant .....	3,000 00	2,975 00	25 00
Telephones .....	1,650 00	1,560 00	90 00
Water .....	140,675 00	140,435 66	239 34
River survey .....	15,000 00	14,991 15	8 85
Totals .....	\$1,505,982 93	\$1,326,549 54	\$ 179,433 39

## BOARD OF SAFETY.

*Office.*

Salaries .....	\$ 8,743 75	\$ 8,743 75	.....
Incidental .....	1,200 00	1,096 38	103 62
Printing and stationery.....	200 00	190 60	9 40
Telephones .....	3,700 00	3,615 41	84 59
Relief of flood sufferers.....	3,000 00	2,964 00	36 00
Totals .....	\$ 16,843 75	\$ 16,610 14	\$ 233 61

*East Market.*

Salaries .....	\$ 6,400 00	\$ 6,400 00	.....
Gas and electricity.....	5,600 00	5,600 00	.....
Incidental .....	900 00	625 14	274 86
Printing and stationery.....	50 00	48 50	1 50
Repairs to buildings.....	1,600 00	1,544 86	55 14
Totals .....	\$ 14,550 00	\$ 14,218 50	\$ 331 50

*Building Inspector.*

Salaries .....	\$ 10,800 00	\$ 10,800 00	.....
Printing and stationery.....	250 00	111 92	138 08
Transportation .....	1,000 00	900 28	99 72
Totals .....	\$ 12,050 00	\$ 11,812 20	\$ 237 80



TABLE No. 3—Continued.

<i>Scales, Weights and Measures.</i>			
	Appropriations.	Expenditures.	Balances.
Salaries .....	\$ 3,306 45	\$ 3,306 45	.....
Incidental .....	900 00	898 24	1 76
Totals .....	\$ 4,206 45	\$ 4,204 69	\$ 1 76
<i>Dog Pound.</i>			
Salaries .....	\$ 2,440 00	\$ 2,421 39	\$ 18 61
Maintenance .....	1,750 00	1,749 83	17
Totals .....	\$ 4,190 00	\$ 4,171 22	\$ 18 78
<i>Fire Department.</i>			
Salaries .....	\$ 365,213 75	\$ 365,213 75	.....
Fire alarm telegraph.....	5,000 00	4,999 76	24
Fuel and heat.....	6,000 00	5,999 80	20
Furniture and fixtures.....	2,500 00	2,499 11	89
Gas and electric lights.....	2,000 00	1,950 57	49 43
Harness and repairs.....	600 00	597 65	2 35
Horse feed .....	11,650 00	11,601 62	48 38
Horseshoeing .....	3,250 00	3,246 57	3 43
Horses, purchase of.....	2,900 00	2,887 00	13 00
Hose .....	4,900 00	4,897 18	2 82
Miscellaneous .....	2,400 00	2,398 01	1 99
New apparatus .....	2,000 00	1,999 54	46
Printing and stationery.....	500 00	499 15	85
Repairs to apparatus.....	9,300 00	9,288 45	11 55
Repairs to buildings.....	2,500 00	2,451 59	48 41
Repairs to cisterns.....	100 00	57 00	43 00
Soda and acids.....	350 00	342 09	7 91
Transportation .....	150 00	150 00	.....
Totals .....	\$ 421,313 75	\$ 421,078 84	\$ 234 91
<i>Police Department.</i>			
Salaries .....	\$ 435,542 15	\$ 435,542 15	.....
Station house salaries.....	9,568 63	9,518 47	\$ 50 16
Auto maintenance and repairs...	5,000 00	4,710 48	289 52
Bertillon system .....	300 00	296 19	3 81
Bicycle and repairs.....	1,750 00	1,731 94	18 06
Cow pound .....	100 00	66 00	34 00
Electrical department .....	4,800 00	4,639 58	160 42
Emergency police .....	6,500 00	5,982 75	517 25
Fuel and heat.....	1,000 00	999 99	01
Gas and electric lights.....	1,650 00	1,618 38	31 62
Horses, purchase of.....	225 00	225 00	.....
Horse feed .....	825 00	824 68	32
Horseshoeing .....	350 00	349 80	20
Incidental .....	2,500 00	2,055 11	444 89
Mounted police .....	200 00	194 56	5 44
Printing and stationery.....	700 00	594 54	105 46
Prisoners' meals .....	2,850 00	2,840 40	9 60
Repairs to buildings.....	500 00	433 50	66 50

TABLE No. 3—Continued.

	Appropriations.	Expenditures.	Balances.
Secret service .....	250 00	239 75	10 25
Sub-station maintenance .....	1,500 00	1,067 41	432 59
Wagons, harness and repairs....	200 00	88 88	111 12
Horse hire .....	1,624 00	1,624 00	.....
Totals .....	\$ 477,934 78	\$ 475,643 56	\$ 2,291 22

## BOARD OF HEALTH.

Printing and stationery.....	\$ 1,000 00	\$ 998 87	\$ 1 13
Cutting weeds .....	1,500 00	1,499 36	64
Food and milk inspection.....	400 00	391 36	8 64
Horse board and transportation.	2,700 00	2,698 85	1 15
Incidental .....	500 00	500 00	.....
Laboratory .....	1,500 00	1,331 98	168 02
Contagious disease fund.....	12,214 15	12,178 98	35 17
Salaries .....	31,669 75	31,669 75	.....
Shelter house fund.....	1,300 00	1,299 90	10
Telephone service .....	104 00	89 23	14 77
Tuberculosis .....	4,000 00	3,999 76	24
City Dispensary .....	10,625 00	10,625 00	.....
Pure milk .....	5,000 00	5,000 00	.....
Central Rubber and Supply Co..	1,684 90	1,684 90	.....
Totals .....	\$ 74,197 80	\$ 73,967 94	\$ 229 86

## CITY HOSPITAL.

Drugs .....	\$ 3,000 00	\$ 2,998 16	\$ 1 84
Dry goods .....	3,500 00	3,496 06	3 94
Electric supplies .....	800 00	798 47	1 53
Engine room supplies.....	1,000 00	1,000 00	.....
Furniture .....	1,500 00	1,468 82	31 18
Fuel .....	6,500 00	6,485 38	14 62
Flower Mission .....	5,000 00	4,998 24	1 76
Gas .....	400 00	389 58	10 42
Hardware .....	500 00	486 36	13 64
Horseshoeing .....	200 00	69 00	131 00
Incidental .....	2,000 00	1,999 85	15
Laundry .....	1,200 00	1,197 53	2 47
Paints and painting.....	1,000 00	991 01	8 99
Plumbing .....	1,000 00	997 86	2 14
Provisions .....	25,000 00	24,994 39	5 61
Printing and stationery.....	700 00	700 00	.....
Queensware .....	300 00	295 37	4 63
Repairs .....	1,000 00	807 89	192 11
Salaries .....	34,803 34	34,803 34	.....
Stable supplies .....	2,575 00	2,560 91	14 09
Surgical supplies .....	4,000 00	3,999 76	24
Telephones .....	500 00	500 00	.....
Nurses .....	9,390 80	9,390 80	.....
Totals .....	\$ 105,869 14	\$ 105,428 78	\$ 440 36

TABLE No. 3—Continued.

## TOTALS BY DEPARTMENTS.

	Appropriations.	Expenditures.	Balances.
Finance department .....	\$ 230,747 06	\$ 229,843 76	\$ 903 30
Law department .....	23,941 05	23,553 20	387 85
Public Works department.....	1,505,982 93	1,326,549 54	179,433 39
Public Safety department.....	951,088 73	947,739 15	3,349 58
Public Health department.....	180,066 94	179,396 72	670 22
Totals .....	\$2,891,826 71	\$2,707,082 37	\$ 184,744 34

## SPECIAL APPROPRIATIONS CARRIED OVER FROM 1913 TO 1914

	Appropriations.	Expenditures.	Balances.
City Hospital building, new and architects' commission .....	\$ 308,278 79	\$ 205,378 00	\$ 102,900 79
Emergency repairs .....	106,000 00	95,072 41	10,927 59
Fire headquarters and city garage building .....	70,500 00	45,830 00	24,670 00
Reconstruction of subway, Mass. Ave. and Tenth St.....	3,000 00	2,928 85	71 15
Totals .....	\$ 408,778 79	\$ 349,209 26	\$ 138,569 53

TABLE No. 4.

*Park Board.*

## RECEIPTS.

Cash on hand January 1, 1913...		\$ 284,609 04
Taxes .....	\$ 195,441 23	
Indianapolis Trac. & Term. Co..	30,000 00	
Interest on bank balances.....	5,008 99	
Miscellaneous receipts—Sale of material, privileges, etc.....	12,877 69	
North assessment roll No. 1.....	118 47	
East assessment roll No. 2.....	391 69	
38th St. blvd. assess. roll No. 3..	93 00	
South assessment roll No. 4.....	264 81	
West assessment roll No. 5.....	205 74	
North assessment roll No. 6....	1,443 20	
East assessment roll No. 7.....	2,051 88	
South assessment roll No. 8.....	65,497 98	

Total receipts .....

\$ 313,394 68

Total to be accounted for.....

\$ 598,003 72

## EXPENDITURES.

General fund .....	\$ 346,278 21
North district, roll No. 1.....	86 81
East district, roll No. 2.....	396 84
38th St. blvd., roll No. 3.....	405 25
South district, roll No. 4.....	1,056 15
West district, roll No. 5.....	219 79
North district, roll No. 6.....	4,492 01
East district, roll No. 7.....	16,543 87
South district, roll No. 8.....	50,065 25

Totals .....

\$ 419,544 18

Balance December 31, 1913.....

\$ 178,459 54

Cash balance general fund Dec. 31, 1913 .....	\$ 155,760 45
Cash balance North district, roll No. 1 .....	131 32
Cash balance East district, roll No. 2 .....	304 19
Cash balance 38th St. blvd., roll No. 3 .....	92 76
Cash balance South district, roll No. 4 .....	233 00
Cash balance West district, roll No. 5 .....	566 28
Cash balance North district, roll No. 6 .....	778 22
Cash balance East district, roll No. 7 .....	5,170 59
Cash balance South district, roll No. 8 .....	15,432 73

Totals .....

\$ 178,459 54

TABLE No. 4—Continued.

GENERAL FUND.

Available cash January 1, 1914..\$	258,705 75	
Taxes .....	195,441 23	
Franchise tax .....	30,000 00	
Interest on bank balance.....	5,008 99	
Miscellaneous receipts .....	12,877 69	
Transfer from North district, roll No. 1.....	5 00	
	<hr/>	
Total receipts .....		\$ 502,038 66
Expenditures .....		<hr/> 346,278 21
Available cash balance Dec. 31, 1913 .....		\$ 155,760 45

NORTH DISTRICT, ROLL NO. 1.

Available cash Jan. 1, 1913.....	\$	94 66
Receipts .....	\$ 118 47	<hr/> 118 47
Total receipts .....		\$ 213 13
Expenditures .....		<hr/> 91 81
Available cash Dec. 31, 1913.....		\$ 121 32

EAST DISTRICT, ROLL NO. 2.

Available cash .....	\$	309 34
Receipts .....		<hr/> 391 69
Total receipts .....		\$ 701 03
Expenditures .....		<hr/> 396 84
Available cash Dec. 31, 1913.....		\$ 304 19

THIRTY-EIGHTH STREET BOULEVARD, ROLL NO. 3.

Available cash .....	\$	405 01
Receipts .....		<hr/> 93 00
Total receipts .....		\$ 498 01
Expenditures .....		<hr/> 405 25
Available cash Dec. 31, 1913.....		\$ 92 76

SOUTH DISTRICT, ROLL NO. 4.

Available cash .....	\$	1,024 34
Receipts .....		<hr/> 264 81
Total receipts .....		\$ 1,289 15
Expenditures .....		<hr/> 1,056 15
Available cash Dec. 31, 1913.....		\$ 233 00

TABLE No. 4—Continued.

## WEST DISTRICT, ROLL NO. 5.

Available cash .....	\$	580 33	
Receipts .....		205 74	
		<hr/>	
Total receipts .....	\$		786 07
Expenditures .....			219 79
			<hr/>
Available cash Dec. 31, 1913.....	\$		566 28

## NORTH DISTRICT, ROLL NO. 6.

Available cash .....	\$	3,827 03	
Receipts .....		1,443 20	
		<hr/>	
Total receipts .....	\$		5,270 23
Expenditures .....			4,492 01
			<hr/>
Available cash Dec. 31, 1913.....	\$		778 22

## EAST DISTRICT, ROLL NO. 7.

Available cash .....	\$	19,662 58	
Receipts .....		2,051 88	
		<hr/>	
Total receipts .....	\$		21,714 46
Expenditures .....			16,543 87
			<hr/>
Available cash Dec. 31, 1913.....	\$		5,170 59

## SOUTH DISTRICT, ROLL NO. 8.

Receipts .....	\$	65,497 98	
Expenditures .....		50,065 25	
		<hr/>	
Available cash Dec. 31, 1913.....	\$		15,432 73

## RECAPITULATION.

Warrants outstanding Dec. 31, 1913 .....	\$	8,114 40	
Warrants issued to Jan 1, 1914..		419,544 18	
		<hr/>	
Total .....	\$		427,658 58
Warrants redeemed Jan. 1 to Dec. 31, 1913.....			422,288 87
			<hr/>
Warrants outstanding .....	\$		5,369 71
Treasurer's cash balance Dec. 31, 1913 .....	\$	183,829 24	
Outstanding warrants Dec. 31, 1913 .....		5,369 71	
		<hr/>	
Available cash balance Dec. 31, 1913 .....	\$		178,549 53

TABLE No. 5.  
Statement of Expenditures, 1913.

	Current Expenses, Including Salaries.	Expenditures in Permanent Improvements.	Totals.
DEPARTMENT OF FINANCE.			
Interest and Exchange.....	\$136,276 80		
Assessing.....	2,500 00		
Miscellaneous.....	44,701 65		
Salaries.....	46,365 31		\$229,843 76
DEPARTMENT OF PUBLIC WORKS.			
Expenditures.....	\$1,075,341 54	\$251,208 00	1,326,549 54
DEPARTMENT OF PUBLIC SAFETY.			
Salaries and Office Expense.....	16,610 14		
Market.....	14,218 50		
Building Inspector.....	11,812 20		
Salaries—Weights and Measures.....	4,204 69		
Dog Pound.....	4,171 22		
Fire Force.....	421,078 84		
Police Force.....	475,643 56		947,739 15
DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.			
Salaries.....	31,669 75		
Contagious Diseases.....	12,178 98		
City Dispensary.....	10,625 00		
Office Expenses.....	19,494 21		
City Hospital.....	105,428 78		179,396 72
DEPARTMENT OF LAW.			
Salaries and Office Expense.....	11,300 00		
Expenditures.....	12,353 20		23,553 20
Totals.....	\$2,455,874 37	\$251,208 00	\$2,707,082 37

TABLE No. 6.

*Statement of Expenditures, 1912*

	Current Expenses, Including Salaries.	Expendi- tures in Per- manent Im- provements.	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 35		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. 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	30	39	34	60	01	1 65
1896	29	40	34	60	01	1 65
1897	29	40	42	60	01	1 73
1898	29	40	44	70	01	1 85
1899	29	38	50	60	02	1 80
1900	29	37	50	73	02	1 92
1901	29	37	51	75	02	1 95
1902	29	37	51	88	02	2 08
1903	30	37	57	82	02	2 09
1904	30	37	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
1913	40.1	28.9	63	1 02½	01.5	2 36

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	1,642,494 64
1913.....	230,139,550	Payable in 1914

TABLE No. 9.  
CITY SINKING FUND.

RECEIPTS.

Balance January 1, 1913.....		\$112,248 01
January 8, Taxes December, 1912, appt.....	\$ 776 00	
February 4, Interest for January.....	365 16	
February 14, Taxes for January.....	1,358 00	
March 3, Interest for February.....	333 67	
March 5, Taxes for February.....	4,578 40	
April 3, Interest for March.....	385 29	
April 10, Taxes for March.....	2,017 60	
May 1, Interest for April.....	380 10	
May 12, Taxes for April.....	20,370 00	
June 3, Interest for May.....	436 58	
June 3, Taxes for May.....	19,400 00	
June 30, Interest for June.....	500 27	
July 1, Taxes for June.....	9,914 34	
August 4, Interest for July.....	575 62	
August 6, Taxes for July.....	970 00	
September 3, Interest for August.....	580 34	
September 5, Taxes for August.....	485 00	
October 2, Taxes for September.....	1,358 00	
October 2, Interest for September.....	565 28	
October 27, Taxes for October.....	10,379 00	
November 1, Interest for October.....	595 36	
November 6, Taxes for October.....	14,162 00	
December 1, Taxes for November.....	19,206 00	
December 2, Interest for November.....	646 95	
December 31, Interest for December.....	729 50	
December 31, Taxes for December.....	3,903 18	
 Total receipts .....		 <u>\$114,971 64</u>
Total to be accounted for.....		<u>\$227,219 65</u>

DISBURSEMENTS.

June 26, Market House bonds, 1903, and interest..	\$ 3,052 50	
July 1, West Indianapolis funding bonds, 1896, and interest .....	1,030 00	
December 23, Bridge bonds, 1899, and interest.....	15,262 50	
 Total expenditures .....		 <u>\$ 19,345 00</u>
Balance on hand December 31, 1913.....		<u>\$207,874 65</u>

TABLE No. 10—*Tabulated Statement of Bonded Debt, January 1, 1914.*

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.....	April 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.
Boulevard bonds of 1903.....	May 1, 1903	May 1, 1933.....	1,000	100	100,000	3½	July 1, Jan. 1.
Bridge bonds of 1903.....	Oct. 1, 1903	Jan. 1, 1924.....	1,000	65	65,000	3½	July 1, Jan. 1.
Flood bonds of 1904.....	May 1, 1904	Jan. 1, 1924.....	1,000	125	125,000	3½	July 1, Jan. 1.
Refunding bonds of 1905.....	July 1, 1905	July 1, 1925.....	1,000	45	45,000	3½	July 1, Jan. 1.
City Hospital improvement bonds of 1906.....	June 1, 1906	Jan. 1, 1936.....	1,000	100	100,000	3½	July 1, Jan. 1.
City Hall bonds of 1906.....	July 1, 1906	July 1, 1936.....	1,000	300	300,000	3½	July 1, Jan. 1.
City Hall bonds of 1909.....	Jan. 15, 1909	Jan. 1, 1939.....	1,000	600	600,000	3½	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.
Fire Headqts. & City Garage Bldg. Bonds of 1913..	Feb. 1, 1913	Feb. 1, 1918.....	1,000	75	75,000	4	July 1, Jan. 1.
Flood bonds of 1913.....	May 1, 1913	May 1, 1943.....	1,000	150	150,000	4	July 1, Jan. 1.
BONDED DEBT ASSUMED BY ANNEXATION OF SUBURBAN TOWNS.		Total City.....			\$3,579,500		
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	4	4,000	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.....			\$29,800		
		Total City proper bonds.....			3,579,500		
		Grand Total.....			\$3,609,300		

TABLE No. 11.

Statement Showing the Maturity by Years of the Bonded Debt.

YEAR	TITLE OF BONDS	Date of Maturity	Amount	Total
1914	West Indianapolis funding bonds of 1896 .....	July 6 .....	\$1,000 00	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
1918	Fire Headquarters and City Garage Building bonds of 1913 .....	Feb. 1 .....	\$75,000 00	75,000 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	

January 19, 1914.]

CITY OF INDIANAPOLIS, IND.

TABLE No. 11—Continued.

YEAR.	TITLE OF BONDS	Date of Maturity	Amount	Total
1933	Boulevard bonds of 1903.....	May 1.....	\$100,000 00	100,0000 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.....	\$600,000 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	
1943	Flood bonds of 1913.....	May 1.....	\$150,000 00	150,000 00
	Grand Total.....			\$3,609,300 00

TABLE No. 12.

*Barrett Law Bonds. 6 per cent.*

Statement of Improvement Bonds Issued, Redeemed and Outstanding  
December 31, 1912.

DATE	Issued	Redeemed	Outstanding
Sept. 4, 1891, to Jan. 1, 1899...	\$2,440,006 33	\$1,140,439 51	\$1,299,566 82
Jan. 1, 1899, to Jan. 1, 1900...	210,578 17	307,818 76	1,202,326 23
Jan. 1, 1900, to Jan. 1, 1901...	100,528 77	310,460 41	992,394 59
Jan. 1, 1901, to Jan. 1, 1902...	147,073 38	283,259 21	856,208 76
Jan. 1, 1902, to Jan. 1, 1903...	193,440 53	243,489 93	806,159 36
Jan. 1, 1903, to Jan. 1, 1904...	183,083 40	237,707 03	751,535 73
Jan. 1, 1904, to Jan. 1, 1905...	257,953 18	181,984 42	827,504 49
Jan. 1, 1905, to Jan. 1, 1906...	339,962 49	210,274 07	957,192 91
Jan. 1, 1906, to Jan. 1, 1907...	348,964 55	232,964 27	1,073,193 19
Jan. 1, 1907, to Jan. 1, 1908...	541,387 83	267,839 13	1,346,741 89
Jan. 1, 1908, to Jan. 1, 1909...	783,083 26	280,680 12	1,849,145 03
Jan. 1, 1909, to Jan. 1, 1910...	530,474 69	383,206 71	1,996,413 01
Jan. 1, 1910, to Jan. 1, 1911...	252,450 75	396,686 56	1,852,177 20
Jan. 1, 1911, to Jan. 1, 1912...	44,536 96	317,027 03	1,579,687 13
Jan. 1, 1912, to Jan. 1, 1913...	65,516 34	310,928 80	1,334,274 67
Totals.....	\$6,439,040 63	\$5,104,765 96	\$1,334,274 67

*Barrett Law Bonds. 5 per cent.*

DATE	Issued	Redeemed	Outstanding
Jan. 1, 1910, to Jan. 1, 1911...	\$22,533 76	.....	\$22,533 76
Jan. 1, 1911, to Jan. 1, 1912...	244,325 13	\$22,559 28	244,299 61
Jan. 1, 1912, to Jan. 1, 1913...	324,317 92	55,419 43	513,198 10
Jan. 1, 1913, to Jan. 1, 1914...	459,347 32	.....	.....
Totals.....	\$1,050,524 13	\$77,978 71	\$513,198 10

*Park Improvement Bonds. 6 per cent.*

DATE	Issued	Redeemed	Outstanding
Jan. 1, 1910, to Jan. 1, 1911...	\$6,067 09	\$700 32	\$5,366 77
Jan. 1, 1911, to Jan. 1, 1912...	16,160 52	2,084 42	19,442 87
Jan. 1, 1912, to Jan. 1, 1913...	9,759 82	3,691 78	25,510 91
Jan. 1, 1913, to Jan. 1, 1914...	3,108 14	.....	.....
Totals.....	\$35,095 57	\$6,476 52	\$25,510 91

*Park Improvement Bonds. 5 per cent.*

DATE	Issued	Redeemed	Outstanding
Jan. 1, 1912, to Jan. 1, 1913...	\$7,053 89	.....	.....
Jan. 1, 1913, to Jan. 1, 1914...	507 54	.....	.....
Total.....	\$7,561 33	.....	.....

STATE OF INDIANA, MARION COUNTY, SS:

I, Fred B. Akin, 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, 1913, to the best of my knowledge and belief.

(Signed) FRED B. AKIN.

Subscribed and sworn to before me this 16th day of January, 1914.

MORRIS E. BREUNIG,  
*Notary Public.*

(SEAL)

My commission expires November 29, 1917.

From City Controller :

FINANCE DEPARTMENT,  
CITY OF INDIANAPOLIS.

INDIANAPOLIS, IND., January 19, 1914.

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

GENTLEMEN—In the present condition of the city's finances, it is practically certain that it will be necessary to anticipate the spring taxes by a temporary loan, or loans, but it is not possible to fix the exact details as to time and amount with such precision as would ordinarily be desirable.

Last year the available cash balance on January 1 was \$34,614.85, and notwithstanding the earnest efforts of Controller Wallace to reduce expenses and collect revenues, it became necessary to encroach on special appropriation balances over \$89,000.00, before the spring taxes were received, in order to meet current expenses. This cannot safely be done this year, as the special appropriation balances are expected to be called for before May for their specific purposes—chiefly for the completion of the City Hospital and Fire Headquarters. The cash balance on January 1, 1914, was \$26,106.81. In a substantially identical situation in 1901, under Mayor Bookwalter, \$195,000.00 of Emergency Bonds were issued.

In my judgment it will be possible to bridge over the situation with a less amount than this, but as it may be desirable to have prompt action, and as any form of loan will have to be authorized by you in advance, I believe it will be to the advantage of the city to authorize a loan at once, with discretionary details, within limits. I would therefore recommend the



authorization of a loan of not to exceed \$100,000, for three months, to be made during the month of February, from the party offering the lowest interest rate in competitive bidding.

I enclose an ordinance for this purpose, for which I request your prompt consideration.

Respectfully,  
J. P. DUNN,  
City Controller.

From City Controller :

FINANCE DEPARTMENT,  
CITY OF INDIANAPOLIS.  
INDIANAPOLIS, IND., January 19, 1914.

*To the Honorable President and Members of the City Council:*

I send you herewith letter of the Board of Public Works requesting an appropriation of Two Hundred Dollars (\$200.00) for signs ordered by your honorable body.

I respectfully ask that the appropriation be made, and herewith send you ordinance for that purpose.

Respectfully,  
J. P. DUNN,  
City Controller.

From City Controller :

DEPARTMENT OF PUBLIC WORKS,  
OFFICE OF THE BOARD.  
INDIANAPOLIS, IND., January 19, 1914.

*Mr. Jacob P. Dunn, City Controller, City of Indianapolis:*

The City Council recently passed General Ordinance No. 39 regulating the traffic in and about Monument Place. In accordance with this ordinance the City is to erect four signs on Monument Place.

Another ordinance was passed, General Ordinance No. 40, 1913, creating quiet zones within certain distances of hospitals of the City of Indianapolis, requiring a number of signs to display the words "NOTICE—QUIET ZONE."

We are desirous of erecting the signs as provided for in these ordinances, and therefore request that you recommend to the Common Council the passage of an ordinance appropriating the sum of \$200 for that purpose.

Yours truly,  
J. A. RINK,  
JAMES E. TROY,  
GEORGE B. GASTON,  
Board of Public Works.

#### INTRODUCTION OF APPROPRIATION ORDINANCES.

By City Controller :

Appropriation Ordinance No. 1—1914: An ordinance appropriating the sum of Two Hundred Dollars (\$200.00) to the use of the Department of Public Works during the current year, and fixing the time when the same shall take effect.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, that there be and is hereby appropriated the sum of Two Hundred Dollars (\$200.00) to the use of the Department of Public Works, for the purpose of erecting signs in Monument Place and established quiet zones, in accordance with the provisions of general ordinances No. 39 and No. 40, 1913.

SECTION 2. This ordinance shall take form and be in effect from and after its passage.

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

#### INTRODUCTION OF GENERAL AND SPECIAL ORDINANCES.

By City Controller :

General Ordinance No. 3—1914: An ordinance authorizing the City Controller to make temporary loans in anticipation of revenue for the current year, and fixing the time when same shall take effect.

SECTION 1. Be it ordained by the Common Council of the city of Indianapolis, Indiana, that the City Controller be and is hereby authorized and empowered to negotiate temporary loans in anticipation of the revenues of said city for the current year, not exceeding One Hundred Thousand Dollars (\$100,000.00), in the month of February, 1914, for a period of not exceeding three months, and at the rate of interest not exceeding six per cent. (6%) per annum. The said loans may be contracted for at one time, but shall be made on competitive bidding after at least three (3) days' notice in two daily papers of the City of Indianapolis, the bidding to be on the rate of interest to be paid, and the loan to be made from the lowest bidders. The Mayor and City Controller are hereby authorized and directed to execute the proper obligations of said city for the payments of the amounts so borrowed; and for the payment of the said obligations the faith of said city is hereby irrevocably pledged.

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

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

By Mr. Barry :

General Ordinance No. 4—1914: An ordinance abolishing the offices of Superintendent of Streets, Superintendent of Municipal Asphalt Repair Plant and Chief Inspector under the City Civil Engineer, and creating the offices of Street Commissioner, with two Assistants, a Chief Clerk and Assistant Clerk; Superintendent of Construction under the City Civil Engineer and Stenographic Clerk to the Department of Public Works, and fixing the salaries thereof.

Be It Ordained by the Common Council of the City of Indianapolis, That:

SECTION 1. The offices of Superintendent of Streets, Superintendent of Municipal Asphalt Repair Plant under the City Civil Engineer, and Stenographer to the Board of Public Works are each and all hereby abolished.

SECTION 2. The office of Street Commissioner is hereby created. Such Street Commissioner shall be appointed by the Board of Public Works and shall be subject to its direction and control. He shall receive a salary of Three Thousand Dollars (\$3,000.00) per annum.

SECTION 3. The Street Commissioner shall have a First Assistant, whose salary shall be Twelve Hundred Dollars (\$1,200.00) per annum, and a Second Assistant in charge of sewers, whose salary shall be Twelve Hundred Dollars (\$1,200.00) per annum; a Chief Clerk, whose salary shall be Twelve Hundred Dollars (\$1,200.00) per annum, and an Assistant Clerk, whose salary shall be One Thousand Dollars (\$1,000.00) per annum.

SECTION 4. The office of Superintendent of Construction is hereby created. Such Superintendent shall be appointed by the Board of Public Works upon nomination of the City Civil Engineer, and shall superintend all works being constructed under the direction and control of such Engineer and shall be subject to his control and supervision. The Superintendent of Construction shall receive a salary of Eighteen Hundred Dollars (\$1,800.00) per annum. Such Superintendent of Construction shall have a Clerk, appointed by the Board of Public Works upon nomination of the City Civil Engineer, which Clerk shall receive a salary of One Thousand Dollars (\$1,000.00) per annum.

SECTION 5. The office of Stenographic Clerk to the Board of Public Works is hereby created. The Stenographic Clerk shall be appointed by the Board of Public Works and shall work under the supervision and control of such Board. The Stenographic Clerk shall receive a salary of Twelve Hundred Dollars (\$1,200.00) per annum.

SECTION 6. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

SECTION 7. This ordinance shall be in effect from and after its passage.

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

By Mr. McGuff:

General Ordinance No. 5—1914: An ordinance amending the rules for the procedure of the Common Council of Indianapolis.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis that the rules for procedure be amended by adding to the duties of City Clerk, on page 5 of the Journal of Proceedings of the Common Council of the City of Indianapolis of the regular meeting held January 5, 1914, the following, to-wit:

"Immediately after the last Council meeting in each calendar month he shall also cause to be printed at least fifty Council Calendars, one of which shall be mailed to each Councilman, to the Mayor, the head of each Executive Department of the City Government, and to the Judge of the City Court. The remaining copies of said calendar shall be distributed upon request to other city officials or citizens in the judgment of the Clerk.

Each issue of said calendar shall supplement its predecessor, and shall

contain separate tables of all General Ordinances, Special Ordinances, Appropriation Ordinances, and Resolutions, respectively, upon which any official action shall have been had within the year and up to the date of publication, with the last action thereon and date thereof. It is hereby intended that said calendar shall contain the substance and be in the form of the tables printed on pages 9 to 15 of the Official Council Proceedings of 1910, except that any matters pending and undisposed of after the last meeting in any year shall be carried over and shown upon the calendar for the succeeding year.

SECTION 2. This ordinance shall be in full force and effect on and after its passage and approval by the Mayor according to law.

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

By Mr. McGuff:

INDIANAPOLIS, IND., January 19, 1914.

*Mr. President:*

I hereby desire to service notice on the Common Council that I will make a request at the next regular meeting of this body, which occurs on February 2, 1914, that a vote be taken on General Ordinance No. 5, 1914, which was introduced to-night by me, amending the rules of the Common Council.

EDWARD MCGUFF.

#### MISCELLANEOUS BUSINESS.

Mr. Miller moved that the minutes of the last regular meeting be corrected in the appointment of Standing Committees.

President Connor declared the motion out of order.

Mr. Barry moved that the Council take a recess for five minutes. Carried.

At 8:45 o'clock P. M. President Connor called the Council to order.

From Mr. Young:

INDIANAPOLIS, IND., January 17, 1914.

*Mr. President:*

I hereby resign as a member of the Finance Committee.

W. T. YOUNG.

Mr. Porter moved that the resignation of Mr. Young be accepted. Carried.

President Connor thereupon appointed Councilman Miller on the Finance Committee in place of Mr. Young, resigned.

Mr. Barry moved that the rules be suspended and General Ordinance No. 3, 1914, be placed upon its passage.

The roll was called and the motion to suspend the rules carried by the following vote :

Ayes, 9, viz.: Messrs. Barry, Young, Miller, McGuff, Porter, Lee, Graham, Shea and President John F. Connor.

Mr. Barry called for General Ordinance No. 3, 1914, for second reading. It was read a second time.

Mr. Barry moved that General Ordinance No. 3, 1914, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 3, 1914, was read a third time and passed by the following vote :

Ayes, 9, viz.: Messrs. Barry, Young, Miller, McGuff, Porter, Lee, Graham, Shea and President John F. Connor.

Mr. Barry moved that the rules be suspended and General Ordinance No. 4, 1914, be placed upon its passage.

The roll was called and the motion to suspend the rules was lost for want of a unanimous vote, as follows :

Ayes, 8, viz. : Messrs. Barry, Young, McGuff, Miller, Porter, Lee, Graham and President John F. Connor.

Noes, 1, viz. : Mr. Shea.

On motion of Mr. Barry, the Common Council, at 8:55 o'clock P. M., adjourned.

*John F. Connor*  
.....  
President.

ATTEST :

*Thomas A. Riley*  
.....  
City Clerk.

