

REGULAR MEETING.

COUNCIL CHAMBER, CITY OF INDIANAPOLIS, IND.
MONDAY, February 19, 1906.

The Common Council of the City of Indianapolis, met in the Council chamber, Monday evening, February 19, 1906, at 7:30 o'clock, in regular session, President Frederick W. Eppert in the chair.

Present: The Hon. Frederick W. Eppert, President of the Common Council, and 20 members, viz: Messrs. Brown, Cottey, Hamlet, Wood, Davis, Neukom, Smither, Rhodes, Bangs, Uhl, Stickelman, Hartmann, Portteus, Royse, Donovan, Sullivan, Hofmann, Hilkené, Wright and Henry.

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

COMMUNICATIONS FROM THE MAYOR.

EXECUTIVE DEPARTMENT,
CITY OF INDIANAPOLIS.
INDIANAPOLIS, IND., February 19, 1906.

To the President and Members of the Common Council:

I herewith return with my signature and approval General Ordinance No. 1, 1906, and Appropriation Ordinance No. 1, 1906.

Respectfully,

CHARLES A. BOOKWALTER,
Mayor.

EXECUTIVE DEPARTMENT,
CITY OF INDIANAPOLIS.
INDIANAPOLIS, IND., February 19, 1906.

To the President and Members of the Common Council:

GENTLEMEN: After frequent conferences with the members of the Board of Public Safety and the Chief of Police, and from personal observation, I feel that I am justified in departing from the usual custom in thus writing you relative to the merits of the proposed ordinance regulating dance halls which will be introduced this evening.

If there is any one evil above another which demands most earnest effort on the part of public officials to absolutely abolish, it is the dance-house evil, threatening as it does the purity of the boys and girls of Indianapolis. These places are recruiting stations for the brothel and the penitentiary,

and have no right to exist. I most earnestly recommend to your honorable body that early and favorable consideration be given the ordinance in question.

It is not the intent or purpose of this ordinance to in any way interfere with reputable clubs or organizations which give entertainments for any proper purpose; but the City Attorney is of opinion that it will require legislation of the kind contemplated in order to give the police department absolute control of the questionable dances which have been a feature of Indianapolis underlife for so many years.

The provision of the ordinance compelling every one to secure a permit from the Controller does not provide a fee which can in any way be considered a burden, while the condition that such permit shall be based upon the approval of the Chief of Police is most necessary. The asking for a permit of this kind gives the police authorities (1) an opportunity to satisfy themselves as to the character of the proposed entertainment, and (2) at the same time serves notice upon such authorities, if the permit be granted, of the intention of holding such dance, and thus make it possible for all such entertainments to be properly policed.

One of the most serious evils connected with these dances is the attendance of young boys and girls, which attendance, under the ordinance now in existence, is not an offense. Under the proposed ordinance it is just as illegal for a person to attend dances of this kind as it is for the parties giving a dance to attempt to do so without first receiving proper sanction. The provision gives the police authorities that control over young boys and girls which is necessary to make effective any effort to keep minors away from these evil influences.

With the co-operation of your honorable body, I pledge to the people of Indianapolis that this evil shall be removed absolutely.

I have the honor to remain,

Yours very truly,

CHARLES A. BOOKWALTER,

Mayor.

REPORTS FROM CITY OFFICERS.

From the City Controller:

Mr. Rhodes moved the reading of Controller's report be dispensed with, and the same printed in the Journal of this meeting.

CONTROLLER'S REPORT.

DEPARTMENT OF FINANCE,
OFFICE OF THE CITY CONTROLLER,
INDIANAPOLIS, IND., January 1, 1906.

To the President and Members of the Common Council:

GENTLEMEN: I submit herewith my report of the accounts of the city for the fiscal year ending December 31, 1905, showing the city indebtedness, its receipts and expenditures, and its financial condition.

There has been a reduction of \$60,000 in the funded debt

during the year, of which \$27,000 was paid from the Sinking Fund tax, and \$33,000 from ordinary revenues. This leaves the total debt \$2,585,800, of which amount \$2,491,500 is debt of the city proper, and \$94,300 is debt of the annexed municipalities, assumed by the city. Of the debt of the city proper \$1,709,500 bears 4 per cent. interest, and \$782,000 bears 3½ per cent. interest. Of the assumed debt, \$3,500 bears 3.65 per cent. interest; \$8,000 bears 4 per cent. interest; \$12,800 bears 5 per cent. interest; and \$70,000 bears 6 per cent. interest. There have been no bonds issued during the year excepting \$45,000 of 3½ per cent. refunding bonds which were issued to take up a like amount of 4 per cent. bonds of 1890, payment of which was optional. Owing to lack of time, the old bonds were taken up by an advance from the General Fund, and the proceeds of the sale were used to repay the advance, thus making the transaction appear a cash one on the books, but in actual effect it was a mere refunding, except that the premium of \$1,444.50 received on the new bonds was profit to the city.

With all 1905 bills paid, the available cash balance in the treasury on January 1, 1906, exclusive of proceeds of bond sales, is \$224,048.63. This is the largest available cash balance the city has ever had at this date, and is \$159,199.69 more than was in the treasury on January 1, 1904. This does not show the full improvement of the city's financial condition under your administration, because there have been investments, especially during the last year, that were not contemplated in the original estimates, or provided for in the tax levy. Among these were the payment of \$37,000 for the ground for a new central engine house; \$14,767.24 for land, building and equipment of the Raymond street engine house; \$1,000 for an additional strip of ground at the South street engine house; and \$9,000 for the Jackson Place opening. The purchase of the street cleaning equipment was, in a sense, contemplated in the estimate for street cleaning, but it resulted in special appropriations for that purpose during the year amounting to \$8,000. In money and property, therefore, the improvement in the two years is in excess of \$200,000; and this notwithstanding the fact that, as conceded on all sides, the Council cut the appropriations as closely as could prudently be done.

The increase of ordinary receipts from sources other than taxation has continued satisfactory. For 1905 the receipts from fees, licenses, franchise payments, etc., were \$405,682.09, which is \$25,842.07 more than in 1904, and \$81,595.17 more than in 1903. The justice of the principle that those who re-

ceive special benefits from the city government should make reasonable compensation for them is now generally conceded, and it will doubtless be insisted upon for the future.

The assessed valuation of taxable property in the city, for 1905, is \$152,978,350, and the constitutional debt limit of 2 per cent. is \$3,059,567, leaving a margin of \$473,767 for use in case of emergency.

As to the matter of official bonds, I am satisfied that those of reliable surety companies are much to be preferred to bonds with personal sureties, because the city is more certain of full indemnification; because an official is necessarily put under some obligation to persons who become sureties for him; and because surety companies usually maintain independent supervision over officials whose bonds they sign. Some of our city officials have been giving surety company bonds from personal preference, and paying for them themselves. I believe it would be a wise, fair, and eventually profitable course, for the city to require surety company bonds of all officials who have custody of city funds and property, and to pay for them out of the city treasury.

Respectfully submitted,

J. P. DUNN,
City Controller.

TABLE No. 1.

Synopsis of Receipts and Expenditures, 1905

GENERAL FUND.

Cash available January 1, 1905.....		\$146,553 92
Proceeds of bond sales.....		176,753 01
		<hr/>
Total cash balance January 1, 1905.....		\$323,306 93
Received from taxes.....	\$1,241,193 21	
Received from sundry sources...	405,682 09	
	<hr/>	
Total ordinary receipts.....		\$1,646,875 30
Received from refunding bonds..	\$46,444 50	
Received from North Side Boulevard assessments	10,440 29	
	<hr/>	
Total extraordinary receipts.		\$56,884 79
		<hr/>
Total receipts for 1905.....		\$1,703,760 09
		<hr/>
Total to be accounted for....		\$2,027,067 02
Paid current expense.....	\$1,488,983 02	
Paid permanent improvements...	196,776 53	
	<hr/>	
Total ordinary expenditures.		\$1,685,759 55
Paid redemption of bonds.....	\$78,000 00	
Paid Jackson Place opening.....	9,000 00	
	<hr/>	
Total extraordinary expenditures		\$87,000 00
		<hr/>
Total expenditures		\$1,772,759 55
		<hr/>
Cash balance January 1, 1906....		\$254,307 47
Boulevard bonds, balance.....	\$30,258 84	30,258 84
	<hr/>	<hr/>
Available cash in General Fund January 1, 1906.....		\$224,048 63

TABLE No. 2.

Current Receipts, 1905.

FEES.

City Civil Engineer.....	\$4,524 66	
City Controller	13,127 60	
East Market	3,404 50	
South Side Market.....	229 00	
Scales, weights and measures.....	1,372 35	
Pay patients, City Hospital.....	3,282 28	
	<hr/>	\$25,940 39

LICENSE.

Auction	\$490 00	
Brewery	10,000 00	
Clairvoyants, mediums, etc.....	525 00	
Dog	4,615 00	
Exhibition	940 00	
Hotel solicitors	30 00	
Huckster	3,550 00	
Liquor	179,000 00	
Liquor, special (groceries, drug stores, etc.)...	1,800 00	
Pawnbroker	1,800 00	
Peddler	507 00	
Riding gallery	25 00	
Shooting gallery	75 00	
Slot machines	170 25	
Testing machines	187 00	
Vehicle	40,494 25	
Selling imported goods.....	150 00	
	<hr/>	\$244,358 50

MISCELLANEOUS.

Brightwood Waterworks	\$3,205 46	
Franchises—Central Union Telephone Co.....	6,000 00	
Indianapolis Telephone Co.....	7,676 00	
Home Heating and Lighting Co....	2,792 50	
Indianapolis Light and Heat Co...	24,297 47	
Indianapolis Clean Street Co.....	236 25	
Indianapolis & Eastern Railway Co.	75 84	
Indianapolis, Columbus & South- ern Ry. Co.....	83 22	
Indianapolis & Martinsville Ry. Co.	61 47	
Indianapolis & Plainfield Ry. Co...	47 07	
Indianapolis & Shelbyville Ry. Co..	67 59	
Indianapolis Traction & Term. Co.	32,588 86	
Indianapolis & Northwestern Trac- tion Co.	81 34	
John E. Christian.....	2 00	
Merchants Heat & Light Co.....	5,596 67	
Union Traction Co.....	230 44	
Fines and fees, City Court.....	12,101 88	
Fire Force receipts.....	114 30	
Police Force receipts.....	5 00	
Haughville Hall rent.....	779 30	
Market leases	18,593 90	

TABLE No. 2—Continued.

Condemnation city property.....	540 00	
Engine House site rent.....	206 44	
Parks—Sale of privileges, hay, gravel, etc.....	5,172 25	
North Side boulevard.....	10,440 29	
State Plaza inspection.....	136 00	
Sellers Farm rent.....	500 00	
Tomlinson Hall rent.....	2,360 00	
Taxes	1,241,193 21	
Street openings and vacations.....	11,048 50	
Warrants refunded	57 70	
Weed cutting	725 75	
	<hr/>	\$1,387,016 70

EXTRAORDINARY RECEIPTS.

Refunding bonds, July 7, 1905.....	\$46,444 50	\$46,444 50
		<hr/>
		\$1,703,760 09

TABLE No. 3.

Appropriations, Expenditures and Balances, 1905.

FINANCE DEPARTMENT.			
<i>Fund.</i>	<i>Appropriations.</i>	<i>Expenditures.</i>	<i>Balances.</i>
Assessment of city property.....	\$2,500 00	\$2,500 00	.....
Books, stationery and supplies.....	1,500 00	1,111 00	389 00
Bridge bonds	15,000 00	15,000 00	.....
Interest and Exchange—			
City bonded indebtedness.....	100,679 75	97,849 20	2,830 55
Indianapolis Fire Department and			
City Hospital bonds.....	14,000 00	14,000 00	.....
Interest and Exchange—			
Brightwood bonded indebtedness	720 00	720 00	.....
Haughville bonded indebtedness	640 00	640 00	.....
Irvington bonded indebtedness..	447 75	447 75	.....
West Indianapolis bonded in-			
debtedness	3,180 00	3,180 00	.....
Miscellaneous expense city officers..	4,500 00	4,488 34	1,166 00
Liquor license rebates.....	829 50	829 50	.....
Memorial Day	200 00	147 13	52 87
Scales, weights and measure exp....	300 00	298 55	1 45
Special Police Judge.....	150 00	150 00	.....
Salaries	59,150 00	59,149 85	15
Vehicle license refunded.....	126 00	5 00	121 00
Rebate of rent of Tomlinson Hall...	25 00	25 00	.....
Election expenses	15,000 00	13,783 50	1,216 50
Compromise election expenses, 1903.	425 00	425 00	.....
Taking up funding bonds, 1890.....	45,000 00	45,000 00	.....
Expenses of bond issue.....	1,444 50	120 98	1,323 52
Brightwood Waterworks bonds.....	4,000 00	4,000 00	.....
	<u>\$269,817 50</u>	<u>\$263,870 80</u>	<u>\$5,946 70</u>
LAW DEPARTMENT.			
Change of venue cases.....	\$350 00	\$190 95	\$159 05
Judgments, compromises and costs..	6,000 00	5,969 74	30 26
Law library	40 00	14 50	25 50
Office rent and expense.....	535 00	535 00	.....
Transcripts, printing of briefs and			
stationery	775 00	771 43	3 57
	<u>\$7,700 00</u>	<u>\$7,481 62</u>	<u>\$218 38</u>
BOARD OF PUBLIC WORKS.			
Assessments, erroneous	500 00	442 90	57 10
Assessments payment of.....	500 00	362 74	137 26
Assessment roll clerks' salaries....	5,880 00	5,839 90	40 10
Assessment for improvement of			
Merrill street	731 77	731 77	.....
Bath house	4,500 00	810 50	3,689 50
Blank books, printing and stationery	3,500 00	3,500 00	.....
Bridges	56,720 54	56,669 12	51 42
Bridges, erection and repair of.....	34,530 15	34,517 97	12 18

TABLE No. 3—Continued.

<i>Fund.</i>	<i>Appropriations.</i>	<i>Expenditures.</i>	<i>Balances.</i>
Bridge gang, pay roll.....	7,000 00	6,999 52	48
Brightwood waterworks	6,500 00	5,641 00	859 00
Brightwood waterworks, extension of mains	1,200 00	.....	1,200 00
City Civil Engineer, accounts.....	2,000 00	1,975 54	24 46
City Civil Engineer, salaries.....	45,000 00	39,957 83	5,042 17
City Civil Engineer, elevated tracks fund	4,000 00	2,986 75	1,013 25
City Hall, accounts.....	4,300 00	4,293 41	6 59
City Hall, janitors.....	2,520 00	2,520 00	.....
Cisterns	5,000 00	2,000 00	3,000 00
Electric, gas and vapor lights.....	132,800 00	131,889 40	910 60
Indianapolis Traction and Terminal Co., emergency fund.....	1,000 00	.....	1,000 00
Fountains and wells.....	500 00	483 49	16 51
Furniture and fixtures.....	1,000 00	717 74	282 26
Garbage, collection and delivery of..	36,000 00	36,000 00	.....
Garbage and night soil, disposal of..	11,800 00	11,800 00	.....
Incidental expense	500 00	388 12	111 88
Levees, improvement and repair of..	407 62	.....	407 62
Payment of appraisers.....	1,000 00	962 00	38 00
Preparation and publication city or- dinances, 1904	1,100 00	1,094 07	5 93
Publishing of revised ordinances....	2,626 29	2,334 83	291 46
Public buildings and repairs.....	4,500 00	4,499 07	93
Sewers	6,000 00	3,043 20	2,956 80
Sewer gang, pay roll	10,500 00	10,499 74	26
Streets, sweeping and cleaning im- proved	80,500 00	80,499 99	01
Streets, maintenance and repair of..	25,000 00	24,998 95	1 05
Streets, repair accounts.....	4,000 00	3,981 94	18 06
Streets, opening and vacations.....	950 00	897 00	53 00
Streets, sprinkling unimproved....	37,000 00	36,896 64	103 36
Streets, repairing permanently im- proved	50,000 00	49,874 81	125 19
Telephones	500 00	500 00	.....
Tomlinson Hall, accounts.....	2,200 00	1,440 65	759 35
Tomlinson Hall, Janitors.....	2,500 00	2,455 00	45 00
Virginia ave. viaduct repairs.....	3,758 78	3,757 39	1 39
Water	99,000 00	99,000 00	.....
West Washington street bridge, ap- proaches	2,000 00	1,997 39	2 61
Appraisalment of Consumers Gas Co. plant	2,000 00	.....	2,000 00
Cleaning Fall Creek under bridges..	1,500 00	1,200 00	300 00
Mass. ave. track elevation.....	25,000 00	16,026 50	8,973 50
Salary clerk of track elevation.....	900 00	532 25	367 75
Purchase of engine house site, Ken- tucky avenue	37,000 00	37,000 00	.....
Purchase of land and erection of en- gine house south of Belt Ry....	12,000 00	11,902 96	97 04
Purchase of land, South street en- gine house	1,000 00	1,000 00	.....
Opening and widening of Jackson Place	9,000 00	9,000 00	.....
	<u>\$789,925 15</u>	<u>\$755,922 08</u>	<u>\$34,003 07</u>

TABLE No. 3—Continued.

BOARD OF PUBLIC SAFETY.

Fire Department.

<i>Fund.</i>	<i>Appropriations.</i>	<i>Expenditures.</i>	<i>Balances.</i>
Fire Force, pay roll.....	\$211,424 00	\$211,421 52	\$2 48
Fire alarm, telegraph department....	3,000 00	2,999 96	04
Fuel and heat.....	3,500 00	3,133 78	366 22
Furniture.....	500 00	498 66	1 34
Harness and repairs.....	500 00	499 99	01
Horse feed.....	9,000 00	8,166 31	833 69
Horse shoeing.....	2,400 00	2,362 10	37 90
Hose, purchase of.....	5,000 00	4,929 50	70 50
Horses, purchase of.....	3,000 00	2,115 00	885 00
Illuminating gas and electric light...	1,750 00	1,748 41	1 59
Miscellaneous.....	1,250 00	1,247 38	2 62
New apparatus.....	6,500 00	6,285 79	214 21
Printing and stationery.....	150 00	150 00	.....
Repairs to apparatus.....	3,000 00	2,883 04	116 96
Repairs to buildings.....	2,500 00	2,494 16	5 84
Repairs to cisterns.....	200 00	148 00	52 00
Rebuilding aerial truck No. 2.....	2,150 00	2,150 00	.....
Soda and acids.....	350 00	270 12	79 88
Telephone service.....	1,500 00	1,500 00	.....
	<u>\$257,674 00</u>	<u>\$255,003 72</u>	<u>\$2,670 28</u>

Station House.

Police Force, pay roll.....	\$189,425 01	\$188,289 47	\$1,135 54
Delinquent salaries of police and firemen.....	1,753 00	1,753 00	.....
Building repairs.....	500 00	230 62	269 38
Bicycles and repairs.....	300 00	249 40	50 60
Cow pounds.....	100 00	72 00	28 00
Electrical department.....	700 00	267 01	432 99
Emergency police.....	500 00	225 00	275 00
Fuel, gas and coal.....	1,000 00	726 54	273 46
Gas and electric light.....	1,300 00	948 05	351 95
Horses, purchase of.....	500 00	150 00	350 00
Horse feed.....	800 00	623 33	176 67
Incidental expense.....	2,000 00	1,847 35	152 65
Prisoners meals.....	1,500 00	1,313 60	186 40
Secret service.....	400 00	399 00	1 00
Telephone service.....	1,000 00	1,000 00	.....
Wagons, harness and repairs.....	500 00	190 10	309 90
	<u>\$202,278 01</u>	<u>\$198,284 47</u>	<u>\$3,993 54</u>

Office.

Incidentals.....	\$500 00	\$496 19	\$3 81
Printing and stationery.....	200 00	148 87	51 13
Payment of back salaries, policemen and firemen.....	2,813 00	2,813 00	.....
Padded cells at Police Station.....	1,000 00	994 35	5 65
Improvement of aerial truck No. 1..	1,500 00	1,500 00	.....
Engine house south of Belt Ry., equipment of.....	3,000 00	2,864 28	135 72
	<u>\$9,013 00</u>	<u>\$8,816 69</u>	<u>\$196 31</u>

TABLE No. 3—Continued.

Building Inspector.

<i>Fund.</i>	<i>Appropriations.</i>	<i>Expenditures.</i>	<i>Balances.</i>
Horse board	\$360 00	\$242 85	\$117 15
Printing, stationery and supplies....	390 00	343 77	46 23
Salaries of Assistant Building Inspectors	4,800 00	4,556 30	243 70
	<u>\$5,550 00</u>	<u>\$5,142 92</u>	<u>\$407 08</u>

South Side Market.

Current expense	\$100 00	\$79 65	\$20 35
Fuel	150 00	62 19	87 81
Gas and electric light.....	200 00	56 30	143 70
Repairs to building.....	150 00	42 60	107 40
Salaries	900 00	900 00	.....
	<u>\$1,500 00</u>	<u>\$1,140 74</u>	<u>\$359 26</u>

East Market.

Cleaning buildings and grounds....	\$1,080 00	\$1,080 00	.....
Current expense	450 00	448 18	1 82
Gas and electricity.....	5,950 00	5,916 34	336 00
Printing and stationery.....	30 00	27 85	2 15
Repairs to buildings.....	500 00	497 88	2 12
Salaries	5,504 00	5,504 00	.....
	<u>\$13,514 00</u>	<u>\$13,474 25</u>	<u>\$39 75</u>

BOARD OF PUBLIC HEALTH AND CHARITIES.

City Dispensary.

Drugs	\$1,005 00	\$774 93	\$230 07
Dry Goods	90 00	90 00	.....
Gas	10 00	.....	10 00
Groceries	40 00	35 98	4 02
Incidentals	250 00	224 10	25 90
Laundry	80 00	78 00	2 00
Printing and stationery.....	120 00	106 26	13 74
Telephones	103 00	90 00	13 00
Transportation	277 00	276 20	80
Surgical supplies	250 00	249 96	04
Salaries	4,422 00	4,420 00	2 00
	<u>\$6,647 00</u>	<u>\$6,345 43</u>	<u>\$301 57</u>

City Hospital.

<i>Fund.</i>	<i>Appropriations.</i>	<i>Expenditures.</i>	<i>Balances.</i>
Drugs	\$2,000 00	\$1,997 58	\$2 42
Dry goods	1,300 00	1,274 74	25 26
Electrical supplies	150 00	143 38	6 62
Engine room supplies.....	250 00	239 00	11 00
Flower Mission Hospital.....	6,000 00	5,996 92	3 08
Furniture	400 00	394 19	5 81
Fuel	8,000 00	7,987 64	12 36

TABLE No. 3—Continued.

<i>Fund.</i>	<i>Appro- priations.</i>	<i>Expendi- tures.</i>	<i>Balances.</i>
Gas	690 00	670 41	19 59
Hardware	200 00	165 76	34 24
Horseshoeing	100 00	94 75	5 25
Incidentals	700 00	699 26	74
Laundry supplies	330 00	330 00	.....
Paints and painting	300 00	299 67	33
Plumbing supplies	240 00	192 14	47 86
Printing and stationery	360 00	359 00	1 00
Provisions	13,800 00	13,127 83	672 17
Queensware	300 00	299 18	82
Repairs	500 00	460 52	39 48
Stable supplies	400 00	399 97	03
Surgical supplies	1,500 00	1,481 03	18 97
Telephones	120 00	119 45	55
Nursing	4,000 00	3,999 17	83
Salaries	11,145 25	10,393 72	751 53
	<u>\$52,785 25</u>	<u>\$51,125 31</u>	<u>\$1,659 94</u>

Health Board Office.

City Ambulance and driver	\$1,100 00	\$1,099 98	\$0 02
Cutting weeds	1,000 00	999 96	04
Horse board	360 00	358 50	1 50
Incidentals	300 00	300 00	.....
Laboratory	1,000 00	990 13	9 87
Prevention of contagious diseases...	8,000 00	7,305 03	694 97
Purchase of horse and buggy, quar- antine officer	190 00	175 00	15 00
Printing and stationery	500 00	498 62	1 38
Public charity	1,200 00	1,200 00	.....
Telephones	160 00	152 16	7 84
Salaries	7,507 25	7,507 25	.....
	<u>\$21,317 25</u>	<u>\$20,586 63</u>	<u>730 62</u>

DEPARTMENT OF PUBLIC PARKS.

Brookside maintenance	\$4,295 00	\$4,295 00	.....
East Thirty-second street	650 00	650 00	.....
Flower Mission	405 00	404 97	03
Garfield	13,545 00	13,544 99	01
Greenlawn	2,400 00	2,399 92	08
Highland Square	860 00	860 00	.....
Highland Place center	350 00	350 00	.....
Indianola Square	450 00	449 93	07
Irving Circle	305 00	304 88	12
Hendricks, Oriole and South street.	1,100 00	1,100 00	.....
Military	3,700 00	3,700 00	.....
McCarty Place	250 00	250 00	.....
Morris Square	350 00	350 00	.....
Morton Place	750 00	749 94	06
Riverside	22,300 00	22,300 00	.....
Spades Place, East Eleventh and Fletcher's Triangle	1,800 00	1,800 00	.....
St. Clair Square	1,300 00	1,300 00	.....

TABLE No. 3—Continued.

<i>Fund.</i>	<i>Appro- priations.</i>	<i>Expendi- tures.</i>	<i>Balances.</i>
University	1,750 00	1,750 00	.....
Brookside improvement	4,189 51	4,189 19	32
East Thirty-second st. improvement.	10 49	10 49	.....
Garfield improvement	4,217 00	4,216 76	24
Irving Circle improvement.....	1,083 00	1,083 00	.....
Morris Square improvement.....	50 00	50 00	.....
Riverside improvement	15,892 00	15,891 81	19
University Park improvement.....	298 00	298 00	.....
North Side boulevard.....	79,052 81	58,054 08	20,998 73
South Side boulevard.....	27,982 18	8,281 78	19,700 40
Miscellaneous receipts	5,356 69	4,330 15	1,026 54
New parks, purchase of.....	14 28	.....	14 28
Purchase of Deaf and Dumb Hos- pital Park	25,000 00	25,000 00	.....
Salaries and office expense.....	7,600 00	7,600 00	.....
	<u>\$227,305 96</u>	<u>\$185,564 89</u>	<u>\$41,741 07</u>

TOTALS.

Finance Department	\$269,817 50	\$263,870 80	\$5,946 70
Law Department	7,700 00	7,481 62	218 38
Public Works	789,925 15	755,922 08	34,003 07
Public Parks	227,305 96	185,564 89	41,741 07
Public Safety	489,529 01	481,862 79	7,666 22
Public Health and Charities...	80,749 50	78,057 37	2,692 13
	<u>\$1,865,027 12</u>	<u>1,772,759 55</u>	<u>\$92,267 57</u>

RECAPITULATION.

Amount of warrants outstanding January 1, 1905.....	\$85,132 97
Amount of warrants issued, January 1 to December 31, 1905..	1,772,759 55
Total	<u>\$1,857,892 52</u>
Amount of warrants redeemed, January 1 to Dec. 30, 1905....	1,786,488 77
Amount of Warrants outstanding December 31, 1905.....	\$71,403 75
Cash on hand December 31, 1905.....	\$325,711 22
Warrants outstanding	71,403 75
Cash balance January 1, 1906.....	\$254,307 47
Balance proceeds of boulevard bond sale.....	30,258 84
Available cash in General Fund on January 1, 1906....	<u>\$224,048 63</u>

TABLE No. 4.

Statement of Expenditures, 1905.

	Current Expenses, Including Salaries.	Extraordinary Disbursements.	Expenditures in Permanent Improvements.	Totals.
DEPARTMENT OF FINANCE.				
Redemption of bonds.....		\$78,000 00		
Interest and exchange.....	\$102,836 95			
Assessing.....	2,500 00			
Miscellaneous.....	7,600 50			
Elections.....	13,783 50			
Salaries.....	34,829 85			\$239,550 80
DEPARTMENT OF PUBLIC WORKS.				
Expenditures.....	584,145 55		\$171,776 53	
Salaries ..	8,220 00			764,142 08
DEPARTMENT OF PUBLIC PARKS.				
Improvements	96,405 26			
Maintenance.....	56,559 63			
Office expense	767 50			
Purchase Deaf and Dumb Hos. site			25,000 00	
Salaries	6,842 50			185,564 89
DEPARTMENT OF PUBLIC SAFETY.				
Salaries and office expense	10,587 98			
Fire force.....	259,368 00			
Police force.....	190,018 57			
East market.....	13,474 25			
South market.....	1,140 74			
Payment back salaries policemen and firemen.....	4,566 00			479,155 54
DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.				
Salaries	10,807 25			
Contagious diseases.....	7,305 03			
Board of Health, office expense...	13,281 60			
City Hospital.....	51,125 31			
City Dispensary.....	6,345 43			88,864 62
DEPARTMENT OF LAW.				
Salaries and office expense.....	8,535 00			
Expenditures.....	6,946 62			15,481 62
Totals	\$1,497,983 02	\$78,000 00	\$196,776 53	\$1,772,759 55

TABLE No. 5.

Statement of Expenditures, 1904.

	Current Expenses, Including Salaries.	Extraordinary Disbursements.	Expenditures in Permanent Improvements.	Totals.
DEPARTMENT OF FINANCE.				
Redemption of bonds		\$29,000 00		
Interest and exchange.....	\$103,601 25			
Assessing.....	2,500 00			
Miscellaneous.....	11,479 39			
Salaries	34,710 00			\$181,290 64
DEPARTMENT OF PUBLIC WORKS.				
Expenditures.....	677,833 38		\$9,529 00	
Salaries.....	8,211 12			695,573 50
DEPARTMENT OF PUBLIC PARKS.				
Improvements.....			47,380 00	
Maintenance.....	54,715 75			
Office expense.....	750 00			
Salaries	6,780 00			109,625 75
DEPARTMENT OF PUBLIC SAFETY.				
Salaries and office expense.....	5,467 52			
Fire force.....	260,112 47			
Police force.....	176,031 47			
East market.....	13,937 65			
South side market.....	1,217 93			458,316 97
DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.				
Salaries	10,149 16			
Contagious diseases.....	7,071 91			
Board of Health, office expense...	5,881 60			
City Hospital.....	48,829 54			
City Dispensary.....	6,035 45			77,967 66
DEPARTMENT OF LAW.				
Salaries and office expense.....	8,549 58			
Expenditures.....	8,297 61			16,847 19
Totals.....	\$1,453,712 71	*\$29,000 00	\$56,909 00	\$1,539,621 71

TABLE No. 6.

Statement of Expenditures, 1903.

	Current Expenses. Including Salaries.	Extraordi- nary Dis- bursements.	Expendi- tures in Per- manent Im- provements.	Totals.
DEPARTMENT OF FINANCE.				
Redemption of bonds.....		\$14,000 00		
Interest and exchange.....	\$98,559 09			
Assessing.....	2,500 00			
Miscellaneous.....	9,689 64			
Elections.....	10,877 10			
Salaries.....	34,703 21			\$170,329 04
DEPARTMENT OF PUBLIC WORKS.				
Expenditures.....	574,379 99		\$76,983 00	
Salaries.....	7,920 00			659,282 99
DEPARTMENT OF PUBLIC PARKS.				
Improvements.....			33 499 59	
Maintenance.....	55,241 60			
Office expense.....	952 48			
Salaries.....	6,577 50			96,271 17
DEPARTMENT OF PUBLIC SAFETY.				
Salaries and office expense.....	5,416 60			
Fire force.....	225,494 05			
Police force.....	174,720 13			
East market.....	10,780 68			
South side market.....	1,186 99			415,558 45
DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.				
Salaries.....	9,633 75			
Contagious diseases.....	26,670 55			
Board of Health, office expense ...	4,378 92			
City Hospital.....	40,086 11			
City Dispensary.....	6,588 01			87,307 34
DEPARTMENT OF LAW.				
Salaries and office expense.....	8,499 64			
Expenditures.....	11,033 14			19,532 78
Totals.....	\$1,323,799 18	\$14,000 00	\$110,482 59	\$1,448,281 77

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.....	30½	39½	34	60	01	1 65
1896.....	29⅔	40½	34	60	01	1 65
1897.....	29⅔	40½	42	60	01	1 73
1898.....	29⅔	40½	44	70	01	1 85
1899.....	29⅔	38½	50	60	02	1 80
1900.....	29⅔	37½	50	73	02	1 92
1901.....	29⅔	37½	51	75	02	1 95
1902.....	29⅔	37½	51	88	02	2 08
1903.....	30¼	37¼	57	82	02	2 09
1904.....	30¼	37¼	57	88	01	2 14
1905.....	31.35	37.65	57	85	02	2 13

TABLE No. 8.

Statement of Taxable Property and Taxes Collected.

YEAR.	Assessed Valuation	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	Payable in 1906.

TABLE No. 9.

City Sinking Fund, 1905.

Central Trust Co. of Indianapolis, Sinking Fund Depository.

RECEIPTS.

Balance January 1, 1905.....	\$2,690 78
June 13. June settlement.....	16,044 25
June 30. Interest on deposits.....	53 38
Dec. 18. December settlement	13,237 55
Total receipts	<u>\$32,025 96</u>

DISBURSEMENTS.

Mar. 15. West Indianapolis funding bond.....	\$1,000 00
June 27. Emergency bonds and interest.....	10,175 00
June 27. Market house bonds and interest.....	3,052.50
July 18. W. Ind'polis school house bonds and int...	2,060 00
July 26. Irvington school house bonds and interest.	1,030 00
Dec. 23. Emergency bonds and interest.....	10,175 00
Total disbursements	<u>\$27,492 50</u>
Balance January 1, 1906.....	<u>\$4,533 46</u>

TABLE No. 10.—*Tabulated Statement of Bonded Debt, January 1, 1906.*

TITLE OF BONDS.	Date of Issue.	Date of Maturity.	Par Value of Bond.	No Out-standing.	Aggregate Amount.	Rate of Interest.	Interest Payable.
Southern Park purchase, refunding, 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.....	600	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.
Refunding bonds (Series D, 1875) of 1895.....	July 1, 1895	July 1, 1915.....	1,000	200	200,000	4	July 1, Jan. 1
Park improvement bonds of 1897.....	Apr. 1, 1897	Jan. 1, 1927.....	1,000	350	350,000	4	July 1, Jan. 1
Public Safety bonds of 1897.....	June 1, 1897	Jan. 1, 1927.....	1,000	150	150,000	4	July 1, Jan. 1
Refunding bonds of 1899.....	Jan. 1, 1899	Jan. 1, 1909.....	1,000	110	110,000	3½	July 1, Jan. 1
Bridge bonds of 1899.....	Sept. 1, 1899	\$15,000 ann., Jan. 1.....	1,000	120	120,000	3½	July 1, Jan. 1
Fire Department and City Hospital bonds of 1901.....	Mar. 1, 1901	\$14,000 ann., Jan. 1.....	1,000	73	73,000	3½	July 1, Jan. 1
Emergency bonds of 1901.....	Dec. 14, 1901	\$10,000 semi-ann., Jan. 1 and July 1.....	1,000	120	120,000	3½	July 1, Jan. 1
Market house bonds of 1903.....	Mar. 2, 1903	\$3,000 ann., July 1.....	1,000	24	24,000	3½	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
BONDED DEBT ASSUMED BY ANNEXATION.							
Brightwood Water Works.....	Feb. 15, 1895	Feb. 15, 1910.....	1,000	5	5,000	6	Feb. 15, Aug. 15
Brightwood Water Works.....	Feb. 15, 1895	Feb. 15, 1915.....	1,000	5	5,000	6	Feb. 15, Aug. 15
Haughville school house.....	July 15, 1895	July 15, 1915.....	300	1	300	5	Jan. 15, July 15
Haughville school house.....	July 15, 1895	July 15, 1915.....	500	1	500	5	Jan. 15, July 15
Haughville school house.....	July 15, 1895	July 15, 1915.....	1,000	12	12,000	5	Jan. 15, July 15
West Indianapolis school house.....	July 1, 1891	\$2,000 ann., July 1.....	1,000	8	8,000	6	July 1, Jan. 1
West Indianapolis school house.....	July 15, 1892	\$2,000 ann., July 15, from 1907.....	1,000	12	12,000	6	Jan. 15, July 15
West Indianapolis funding bonds.....	Feb. 5, 1894	Feb. 5, 1908.....	1,000	10	10,000	6	Feb. 5, Aug. 5
West Indianapolis funding bonds.....	Feb. 5, 1894	Feb. 5, 1909.....	1,000	10	10,000	6	Feb. 5, Aug. 5
West Indianapolis funding bonds.....	Mar. 15, 1895	\$1,000 ann., Mar. 15.....	1,000	5	5,000	6	Mar. 15, Sept. 15
West Indianapolis funding bonds.....	July 6, 1896	\$1,000 ann., July 6, from 1912.....	1,000	6	6,000	6	Jan. 6, July 6
West Indianapolis funding bonds.....	Dec. 21, 1896	Dec. 21, 1916.....	1,000	8	8,000	6	June 21, Dec. 21
Irvington school house (Series B).....	Aug. 1, 1895	\$1,000 ann., Aug. 1.....	1,000	1	1,000	6	Feb. 1, Aug. 1
Irvington school house (Series D).....	Sept. 16, 1899	\$1,000 Sept. 1, 1907.....	500	2	1,000	3 ⁵⁵ / ₁₀₀	Mar. 1, Sept. 1
		\$1,000 Sept. 1, 1908.....	500	2	1,000	3 ⁵⁵ / ₁₀₀	Mar. 1, Sept. 1
		\$1,500 Sept. 1, 1909.....	500	3	1,500	3 ⁵⁵ / ₁₀₀	Mar. 1, Sept. 1
Irvington school house (Series E).....	Aug. 1, 1900	\$1,000 ann., Aug. 1, from 1910.....	1,000	8	8,000	4	Feb. 1, Aug. 1
					\$2,491,500		
					\$94,300		

Total bonded debt, \$2,585,800

TABLE No. 11.

Statement Showing the Maturity by Years of the Bonded Debt.

YEAR.	TITLE OF BONDS.	Date of Maturity.	Amount.	Total.
1906	West Indianapolis funding bonds of 1895.....	Mar. 15.....	\$1,000 00	\$17,000 00
	West Indianapolis school house bonds of 1891.....	July 1.....	2,000 00	
	Emergency bonds of 1901.....	July 1.....	10,000 00	
	Market house bonds of 1903.....	July 1.....	3,000 00	
	Irvington school house bonds of 1895.....	Aug. 1.....	1,000 00	
1907	Bridge bonds of 1899.....	Jan. 1.....	\$15,000 00	\$58,000 00
	Emergency bonds of 1901.....	Jan. 1.....	10,000 00	
	Fire Department and City Hospital bonds.....	Jan. 1.....	14,000 00	
	West Indianapolis funding bonds of 1895.....	Mar. 15.....	1,000 00	
	West Indianapolis school house bonds of 1891.....	July 1.....	2,000 00	
	Emergency bonds of 1901.....	July 1.....	10,000 00	
	Market house bonds of 1903.....	July 1.....	3,000 00	
	West Indianapolis school house bonds of 1892.....	July 15.....	2,000 00	
	Irvington school house bonds of 1899.....	Sept. 1.....	1,000 00	
1908	Bridge bonds of 1899.....	Jan. 1.....	\$15,000 00	\$68,000 00
	Emergency bonds of 1901.....	Jan. 1.....	10,000 00	
	Fire Department and City Hospital bonds of 1901.....	Jan. 1.....	14,000 00	
	West Indianapolis funding bonds of 1894.....	Feb. 5.....	10,000 00	
	West Indianapolis funding bonds of 1895.....	Mar. 15.....	1,000 00	
	West Indianapolis school house bonds of 1891.....	July 1.....	2,000 00	
	Emergency bonds of 1901.....	July 1.....	10,000 00	
	Market house bonds of 1903.....	July 1.....	3,000 00	
	West Indianapolis school house bonds of 1892.....	July 15.....	2,000 00	
	Irvington school house bonds of 1899.....	Sept. 1.....	1,000 00	

1909	Refunding bonds of 1899.....	Jan.	1.....	\$110,000 00	
	Bridge bonds of 1899.....	Jan.	1.....	15,000 00	
	Emergency bonds of 1901.....	Jan.	1.....	10,000 00	
	Fire Department and City Hospital bonds of 1901.....	Jan.	1.....	14,000 00	
	West Indianapolis funding bonds of 1894.....	Feb.	5.....	10,000 00	
	West Indianapolis funding bonds of 1895.....	Mar.	15.....	1,000 00	
	West Indianapolis school house bonds of 1891.....	July	1.....	2,000 00	
	Emergency bonds of 1901.....	July	1.....	10,000 00	
	Market house bonds of 1903.....	July	1.....	3,000 00	
	West Indianapolis school house bonds of 1892.....	July	15.....	2,000 00	
	Irvington school house bonds of 1899.....	Sept.	1.....	1,500 00	178,500 00
1910	Bridge bonds of 1899.....	Jan.	1.....	\$15,000 00	
	Emergency bonds of 1901.....	Jan.	1.....	10,000 00	
	Fire Department and City Hospital bonds of 1901.....	Jan.	1.....	14,000 00	
	Brightwood waterworks bonds of 1895.....	Feb.	15.....	5,000 00	
	West Indianapolis funding bonds of 1895.....	Mar.	15.....	1,000 00	
	Emergency bonds of 1901.....	July	1.....	10,000 00	
	Market house bonds of 1903.....	July	1.....	3,000 00	
	West Indianapolis school house bonds of 1892.....	July	15.....	2,000 00	
	Irvington school house bonds of 1900.....	Aug.	1.....	1,000 00	61,000 00
1911	Bridge bonds of 1899.....	Jan.	1.....	\$15,000 00	
	Emergency bonds of 1901.....	Jan.	1.....	10,000 00	
	Fire Department and City Hospital bonds of 1901.....	Jan.	1.....	14,000 00	
	Emergency bonds of 1901.....	July	1.....	10,000 00	
	Market house bonds of 1903.....	July	1.....	3,000 00	
	West Indianapolis school house bonds of 1892.....	July	15.....	2,000 00	
	Irvington school house bonds of 1900.....	Aug.	1.....	1,000 00	55,000 00

TABLE No. 11—Continued.

YEAR.	TITLE OF BONDS.	Date of Maturity.	Amount.	Total.
1912	Bridge bonds of 1899.....	Jan. 1.....	\$15,000 00	35,000 00
	Emergency bonds of 1901.....	Jan. 1.....	10,000 00	
	Fire Department and City Hospital bonds of 1901.....	Jan. 1.....	3,000 00	
	Market house bonds of 1903.....	July 1.....	3,000 00	
	West Indianapolis funding bonds of 1896.....	July 6.....	1,000 00	
	West Indianapolis school house bonds of 1892.....	July 15.....	2,000 00	
	Irvington school house bonds of 1900.....	Aug. 1.....	1,000 00	
1913	Bridge bonds of 1899.....	Jan. 1.....	\$15,000 00	20,000 00
	Market house bonds of 1903.....	July 1.....	3,000 00	
	West Indianapolis funding bonds of 1896.....	July 6.....	1,000 00	
	Irvington school house bonds of 1900.....	Aug. 1.....	1,000 00	
1914	Bridge bonds of 1899.....	Jan. 1.....	\$15,000 00	17,000 00
	West Indianapolis funding bonds of 1896.....	July 6.....	1,000 00	
	Irvington school house bonds of 1900.....	Aug. 1.....	1,000 00	
1915	Brightwood waterworks bonds of 1895.....	Feb. 15.....	\$5,000 00	219,800 00
	Refunding bonds (Series D) of 1895.....	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	
	Irvington school house bonds of 1900.....	Aug. 1.....	1,000 00	
1916	West Indianapolis funding bonds of 1896.....	July 6.....	\$1,000 00	10,000 00
	Irvington school house bonds of 1900.....	Aug. 1.....	1,000 00	
	West Indianapolis funding bonds of 1896.....	Dec. 21.....	8,000 00	

1917	West Indianapolis funding bonds of 1896.....	July	6.....	\$1,000 00	
	Irvington school house bonds of 1900.....	Aug.	1.....	1,000 00	2,000 00
1924	Bridge bonds of 1903.....	Jan.	1.....	\$65,000 00	
	Indianapolis flood bonds of 1904.....	Jan.	1.....	125,000 00	
	Indianapolis Southern Park purchase of 1894.....	Jan.	26.....	109,500 00	
	Indianapolis refunding bonds of 1894.....	Mar	1.....	600,000 00	
	Indianapolis refunding bonds of 1894 (Series C).....	June	30.....	300,000 00	1,199,500 00
1925	Refunding bonds of 1905.....	July	1.....	\$45,000 00	45,000 00
1927	Park improvement bonds of 1897.....	Jan.	1.....	\$350,000 00	
	Public safety bonds of 1897.....	Jan.	1.....	150,000 00	500,000 00
1933	Boulevard bonds of 1903.....	May	1.....	\$100,000 00	100,000 00
	Total				\$2,585,800 00

February 19, 1906.]

CITY OF INDIANAPOLIS, IND.

STATE OF INDIANA, MARION COUNTY, SS:

Jacob P. Dunn, being first duly sworn, on his oath says that he was City Controller of Indianapolis during the year 1905, and 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, 1905,

JACOB P. DUNN.

Subscribed and sworn to before me this 17th day of February, 1906.

[SEAL.]

GEO. T. BREUNIG,
City Controller.

REPORTS FROM STANDING COMMITTEES.

From the Finance Committee:

INDIANAPOLIS, IND., February 19, 1906.

To the President and Members of the Common Council:

GENTLEMEN: We, your Committee on Finance, to which was referred General Ordinance No. 3, 1906, entitled, "An ordinance relating to the licensing of dogs and the disposition of the funds so derived therefrom," recommend that said ordinance do pass.

Respectfully submitted,

HARRY E. ROYSE.
J. H. HAMLET.
ALBERT E. COTTEY.
W. O. BANGS.
JAMES F. SULLIVAN.
JACOB H. HILKENE.

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

Ayes, 12, viz. Messrs. Cottey, Hamlet, Davis, Bangs, Stickelman, Royse, Donavan, Sullivan, Hofmann, Hilkene, Henry and President Frederick W. Eppert.

Noes, 9, viz.: Messrs. Brown, Wood, Neukom, Smither, Rhodes, Uhl, Hartmann, Portteus and Wright

From the Finance Committee:

INDIANAPOLIS, IND., February 19, 1906.

To the President and Members of the Common Council:

GENTLEMEN: We, your Committee on Finance, to which was referred General Ordinance No. 2, 1906, entitled, "An ordinance concerning the compensation of all officers, heads of departments, clerks, assistants and employes of the City of Indianapolis, Indiana, and repealing all ordinances in conflict therewith," recommend that said ordinance be amended by inserting the word "alone" after the work "engaged" in the fourteenth item

of Clause b for the City Civil Engineers force so that said fourteenth item, as amended, shall read as follows: "The Assistant City Civil Engineer engaged *alone* on work of track elevation shall receive a salary at the rate of twenty-one hundred (\$2,100.00) dollars per annum.

We recommend that said ordinance as amended do pass.

Respectfully submitted,

HARRY E. ROYSE.
W. A. RHODES.
J. H. HAMLET.
ALBERT E. COTTEY.
JAMES F. SULLIVAN.
JACOB H. HILKENE.

Mr. Royse moved that the report of the committee be concurred in

Mr. Bangs moved that the report of the committee be laid on the table, which carried by the following vote:

Ayes, 11, viz.: Messrs. Brown, Wood, Davis, Neukom, Smither, Bangs, Uhl, Hartmann, Portteus, Donavan and Wright.

Noes, 10, viz.: Messrs. Cottey, Hamlet, Rhodes, Stickelman, Royse, Sullivan, Hofmann, Hilkene, Henry and President Frederick W. Eppert.

INTRODUCTION OF GENERAL AND SPECIAL ORDINANCES.

By Mr. Bangs:

General Ordinance No. 4—1906: An ordinance regulating and requiring licenses for dances in the City of Indianapolis, suppressing public dance halls and prohibiting the sale or distribution of any intoxicating liquors in any public hall where dancing is conducted.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, That no person, firm, corporation or association shall keep a public dance hall within the City of Indianapolis, which shall be open promiscuously to the public, either upon the payment of an admission fee or otherwise; nor shall any person visit or attend any such public dance house or public dance held therein.

SEC. 2. No person, firm, corporation or association shall knowingly let or lease to another any room, house or building for the purpose of having carried on or maintaining therein any public dance house, to which the public are invited promiscuously to visit or attend, either upon the payment of an admission fee or otherwise.

SEC. 3. No person, firm, corporation or association shall sell, give away or distribute any wine, beer or intoxicating liquors at any place where any dancing is being conducted, or in any premises adjoining or connected therewith.

SEC. 4. It shall be unlawful for any person, firm, corporation, club, society or association to give or hold any dance in any room, hall or building, other than a private residence, without a permit or license first obtained from the City Controller, for which the sum of one (\$1.00) dollar shall be paid. The City Controller is hereby authorized to issue permits or licenses for dances only upon the presentation of applications properly signed and approved by the Chief of Police.

SEC. 5. Any person violating any of the provisions of this ordinance

shall be fined in any sum not less than ten (\$10.00) dollars nor more than five hundred (\$500.00) dollars.

SEC. 6. This ordinance shall be in full force and effect from and after its passage and publication once each week for two consecutive weeks in the Indianapolis, a newspaper generally circulated, printed and published in the City of Indianapolis, Indiana.

Mr. Bangs moved to suspend the Rules, which was defeated by the following vote:

Ayes, 10, viz.: Messrs. Brown, Wood, Neukom, Smither, Bangs, Uhl, Stickelman, Hartmann, Hofmann and President Frederick W. Eppert.

Noes, 11, viz.: Messrs. Cottey, Hamlet, Davis, Rhodes, Portteus, Royse, Donovan, Sullivan, Hilkene, Wright and Henry.

Referred to the Committee on Public Safety and Comfort.

By Mr. Bangs:

General Ordinance No. 5—1906: An ordinance to amend Section One Hundred and Ten (110) of an ordinance, entitled, "An ordinance providing for all matters concerning, affecting or relating to the construction, alteration, repair or removal of buildings, structures and appurtenances thereof erected or to be erected in the City of Indianapolis, Indiana," approved June 6, 1904.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, That Section One Hundred and Ten (110) of the ordinance, entitled, "An ordinance providing for all matters concerning, affecting, or relating to the construction, alteration, repair or removal of buildings, structures and appurtenances thereof, erected or to be erected in the City of Indianapolis, Indiana," approved June 6, 1904, be, and the same is hereby, amended to read as follows:

SEC. 110. The face of any wall, pilaster or column of any building above the level of its main water-table shall not project beyond the building line, except as hereinafter provided.

The plinths and columns of porticos or entrances to buildings may extend not to exceed ten (10) inches and such porticos shall not be over thirty (30) feet in height.

Steps or stairs to any building shall not project over the property line, except where an open area is permitted under Section 97 of this ordinance, and in no case shall such steps project beyond such area.

Oriel or balcony windows shall not project over the street line more than three (3) feet, and no such window shall be at a less distance than twelve (12) feet above the grade of the sidewalk.

Balconies for hotels and theaters may be constructed in accordance with the provisions as hereinafter provided.

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

Referred to the Committee on Public Safety and Comfort.

ORDINANCES ON SECOND READING.

Mr. Royse called for General Ordinance No. 3, 1906, for second reading. It was read a second time.

Mr. Royse moved that General Ordinance No. 3, 1906, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 3, 1906, was read a third time and passed by the following vote:

Ayes, 12, viz.: Messrs. Cottey, Hamlet, Davis, Bangs, Stickelman, Royse, Donavan, Sullivan, Hofmann, Hilken, Henry and President Frederick W. Eppert.

Noes, 9, viz.: Brown, Wood, Neukom, Smither, Rhodes, Uhl, Hartmann, Portteus and Wright.

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

Fred W. Eppert

President.

ATTEST:

J. Mrs. M. Nulty

City Clerk.

