

REGULAR MEETING.

COUNCIL CHAMBER, CITY OF INDIANAPOLIS, IND.
MONDAY, February 20, 1911.

The Common Council of the City of Indianapolis met in the Council Chamber, Monday evening, February 20, 1911, at 7:30 o'clock, in regular session, President John Blumberg in the chair.

Present: The Hon. John Blumberg, President of the Common Council, and 8 members, viz: Messrs. Johnson, McCarthy, Copeland, Rubens, Denny, Owen, Stilz and Troy.

Absent, none.

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

COMMUNICATIONS FROM THE MAYOR.

EXECUTIVE DEPARTMENT,
CITY OF INDIANAPOLIS.
INDIANAPOLIS, IND., February 8, 1911.

To the President and Members of the Common Council:

GENTLEMEN: I am returning herewith with my approval the following ordinances:

Appropriation Ordinance No. 89, 1910, being An ordinance appropri-

ating the sum of \$20,000.00 to and for the use of the Department of Public Works, and fixing a time when the same shall take effect."

General Ordinance No. 99, 1910, being "An ordinance abolishing the position of the Assistant Superintendent of Streets and Sewers and the Assistant Foreman of Repairs of Permanently Improved Streets, as amended by ordinance approved July 17, 1907, General Ordinance Record 12, page 463, and creating the positions of First Assistant Superintendent and Second Assistant Superintendent of Streets and Sewers, fixing the salaries for the same, fixing a time when the same shall take effect, and repealing all ordinances in conflict herewith."

Appropriation Ordinance No. 17, 1911, being "An ordinance appropriating the sum of \$1,002.64 to and for the use of the Department of Public Works, and fixing a time when the same shall take effect."

Appropriation Ordinance No. 12, 1911, being "An ordinance appropriating the sum of \$700 00 to and for the use of the Department of Public Works, and fixing a time when the same shall take effect."

I have the honor to remain,

Very truly yours,

S. L. SHANK,
Mayor.

EXECUTIVE DEPARTMENT,
CITY OF INDIANAPOLIS.
INDIANAPOLIS, IND., February 14, 1911.

To the President and Members of the Common Council:

GENTLEMEN: I return herewith with my approval the following ordinance:

General Ordinance No. 6, 1911, being "An ordinance authorizing the sale of two hundred (200) bonds of one thousand (\$1,000) dollars each of the City of Indianapolis, Indiana, payable from the general revenues and funds of said city, or from the sinking fund of said city, or as may be required by law, for the purpose of procuring money to be used for the purpose of providing better fire protection for the City of Indianapolis; providing for the time and manner of advertising sale of bonds and of the receipt of bids for the same, together with the mode and terms of sale, and fixing a time when the same shall take effect."

I have the honor to remain,

Very truly yours,

S. L. SHANK,
Mayor.

REPORTS FROM CITY OFFICERS.

From City Controller:

(Report of Howard Kimball, ex-City Controller, for the year ending December 31, 1910.)

CONTROLLER'S REPORT.

DEPARTMENT OF FINANCE,
OFFICE OF CITY CONTROLLER.
INDIANAPOLIS, IND., January 2, 1911.

Hon. Samuel Lewis Shank, Mayor, and the President and Members of the Common Council:

GENTLEMEN: In compliance with the provisions and requirements of the City Charter, I herewith submit my report for the year ending with December 31, 1910, 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 and Sinking Fund, the bonded indebtedness of the city and inventory of the city property, etc.

The total bonded debt of the city on January 1, 1910, amounted to \$3,058,300. During the year there was redeemed and cancelled bonds amounting to \$84,000, paid out of the City Sinking Fund. On January 15, 1909, there was issued City Hall bonds amounting to \$600,000; \$375,000 of these bonds were taken up and paid for during the year 1909 and the remaining \$225,000 were taken up and paid for during the year 1910.

The total of bonds outstanding on January 1, 1911, amounts to \$3,199,300, of which \$3,161,500 is city debt proper and \$37,800 is bonded debt assumed and acquired by the annexation of the suburban towns of Irvington, Brightwood, West Indianapolis and Haughville.

Of the city debt proper, \$1,452,000 bears three and one-half per cent. interest and \$1,709,500 bears four per cent.; of the suburban bonded debt \$12,800 bears five per cent. and \$25,000 bears six per cent.

The total assessed valuation of taxable property in the city, as returned and appraised in 1910 and as is shown on the tax duplicate, is \$191,370,760, from which is deducted mortgage exemptions amounting to \$5,656,005, leaving a net total appraisement subject to taxation of \$185,714,755.

The constitutional debt limit of two per cent. of the net appraisement of taxables is \$3,714,295.10, and deducting total bonds outstanding amounting to \$3,199,300, leaves a bond issuing margin of \$514,995.10.

On January 1, 1911, the cash balance in the general fund was \$309,617.35, including special appropriation balances amounting to \$124,772.16, leaving a net cash balance available for general purposes of \$184,845.19.

Respectfully submitted, -

HOWARD KIMBALL,
City Controller.

TABLE. No. 1.

Cash available January 1, 1910.....		\$268,083 88
Special appropriation balances		244,086 36
		<hr/>
Total cash balance January 1, 1910.....		\$512,170 24
Received from taxes.....	\$1,430,404 59	
Received from miscellaneous sources	501,858 62	
		<hr/>
Total ordinary receipts		\$1,932,263 21
Received from sale of bonds.....	\$221,929 47	
		<hr/>
Total extraordinary receipts		221,929 47
		<hr/>
Total receipts		\$2,154,192 68
		<hr/>
Total to be accounted for.....		\$2,666,362 92
Paid for current expense.....	\$1,947,090 64	
Paid for permanent improvements..	396,985 60	
		<hr/>
Total ordinary expenditures.....		\$2,344,076 24
Paid for track elevation.....	\$12,669 33	
		<hr/>
Total extraord'y expendit's.....		12,669 33
		<hr/>
Total expenditures.....		2,356,745 57
		<hr/>
Cash balance December 31, 1910.....		\$309,617 35
Special appropriation balances carried over—		
Reward for dynamiters.....	\$5,000 00	
Dedication of new City Hall.....	500 00	
Assessments reduced by court....	9,136 37	
Bridges at East Tenth street and Dorman street over Pogues Run	8,325 00	
Bridge at Commerce avenue over Pogues Run	4,000 00	
City Hall building and furnishing fund	64,989 68	
City Hospital improvements—remodeling of interior of old building	4,921 11	
City Hospital porch fire escapes...	7,200 00	
Indianapolis Traction and Terminal Company—repair fund...	500 00	
New official city map.....	1,500 00	
Material and labor removing Gamewell system	3,000 00	
Automobile patrol wagon—Police Department	4,600 00	
New apparatus—Fire Department.	5,200 00	
Addition to Fire Station No. 2....	2,300 00	
Motor ambulance for City Hospital	3,600 00	
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Total of special appropriation balances		124,772 16
		<hr/>
Available cash for general purposes in General Fund December 31, 1910		\$184,845 19

TABLE No. 2.

Current Receipts.

FEEES.

Board of Public Works—Inspection fees paid by public contractors		\$8,333 75
Board of Public Works—Inspection fees paid by public corporations		3,935 00
City Civil Engineer—Permits		3,632 45
City Controller—		
Building permits	\$11,880 60	
Milk license	1,326 00	
Restaurant license	393 00	
Dance license	1,969 00	
Peddlers' and hucksters' license	1,078 50	
Liquor license	739 00	
Plumbers' license	119 00	
Market license	316 00	
Skating rink license	6 00	
Shooting gallery license	3 00	
Auctioneer license	12 00	
Exhibition license	97 00	
Medicine license	12 00	
Plumbers' permits	831 50	
		<hr/>
		18,782 60
City Hospital—Pay patients		1,500 00
Dog Pound		338 50
East Market		5,393 75
Scales, Weights and Measures		2,796 15
		<hr/>
Total fees		\$44,622 20

LICENSES.

Automobile drivers	\$1,809 00
Automobile drivers' duplicate tags	14 00
Auction	405 00
Ball and cane racks, candy wheels, etc.	58 00
Barbers	1,785 00
Billiard and pool tables	9,421 00
Brewery	12,000 00
Clairvoyants, palmists and mediums	650 00
Dog	14,360 00
Dog duplicate tags	122 50
Hotel solicitors	10 00
Hucksters	4,920 00
Junk peddlers	1,400 00
Junk dealers	1,050 00
Liquor	184,750 00
Exhibitions	2,911 00
Merry-go-round	150 00
Moving picture machine operators	290 00
Pawnbrokers	2,200 00
Plumbers	510 00
Peddlers	681 00
Second-hand dealers	2,475 00
Shooting gallery	75 00

TABLE No. 2—Continued.

Skating rink	175 00	
Slot machines	43 50	
Testing machines	149 00	
Vehicle	42,769 75	
Total licenses		285,183 75
FRANCHISES.		
Central Union Telephone Co.	\$6,000 00	
Indianapolis Telephone Co.	6,000 00	
J. E. Christian	2 00	
Indianapolis Light and Heat Co.	31,774 50	
Merchants Light and Heat Co.	9,697 40	
Peoples Light and Heat Co.	4,652 23	
Indianapolis and Cincinnati Traction Co.	145 24	
Indianapolis, Columbus and Southern Traction Co.	126 99	
Indianapolis, Crawfordsville and Western Traction Co.	69 35	
Indianapolis Traction and Terminal Co.	4,252 32	
Indiana Union Traction Co.	2,028 05	
Terre Haute, Indianapolis and Eastern Traction Co.	348 74	
Indiana Clean Streets Co.	375 61	
Total from franchises		65,472 43
MISCELLANEOUS.		
Advertising costs—delinquent public improvement assessments	\$230 10	
Asphalt plant receipts	17,244 19	
Board of Public Works—Brightwood Water Works receipts	3,771 73	
Board of Public Works—Brightwood Water Works, sale of	20,161 00	
Board of Public Works—Brightwood Water Works, appraisal, one-half by Water Works..	375 00	
Board of Public Works—painting advertisement on city yard fence	15 00	
Board of Public Works—re-advertising on improvement contract	34 00	
City Civil Engineer—testing cement	41 00	
City Civil Engineer—refund on testing thermometers	1 15	
City Civil Engineer—Assistant Chief Inspector, pay-roll	35 00	
City Civil Engineer—sale of two horses	210 00	
City Controller—sale of old license tags	2 25	
City Controller—sale of Revision of Ordinances and Laws	106 67	
City Controller—deposits on licenses not taken out	6 50	
Costs in Orin Jones case (one-half)	75 00	
Cutting weeds	667 32	
Engine house site rentals	421 94	

TABLE No. 2—Continued.

City Hall bonds of 1909.....	\$219,375 00	
City Hall bonds of 1909, accrued int.	2,554 47	
		<hr/>
Fines and fees—City Court.....		221,929 47
Fire force receipts		12,216 65
Health office—sale of supplies		100 00
Engine house lot on South street.....		8 90
Interest on daily bank balances.....		5,000 00
Market leases		10,929 39
Police force receipts		24,644 15
Public Comfort Station No. 1 receipts.....		122 86
Public Comfort Station No. 1 privileges.....		12 20
Railroad 30 per cent. of street crossing lights....		250 00
Rebate on surety bond.....		2,137 57
Sale of two horses, City Hospital.....		1 33
Sellers farm rent.....		100 00
Street openings and vacations		500 00
Street Commissioner's receipts, sale of old materials, etc.		3,013 50
Street Cleaning Department, sale of old materials, etc.		622 46
Taxes		218 63
Tomlinson Hall rent	1,430,404 59	
Warrants refunded	3,248 00	
Warrants covered back to General Fund.....		19 55
		<hr/>
Total miscellaneous		37 20
		<hr/>
Total miscellaneous		1,758,914 30
Grand total of receipts		<hr/>
		\$2,154,192 68

TABLE No. 3.

Statement of Appropriations, Expenditures and Balances.

FINANCE DEPARTMENT.

	Appropriations.	Expenditures.	Balances.
Assessing city property	\$2,500 00	\$2,500 00	.....
Blank books, printing and incidentals	3,300 00	3,298 47	\$1 53
Codifying charter and ordinances—printing	1,500 00	1,402 80	97 20
Accountants and appraisers.....	1,650 00	.....	1,650 00
Liquor license rebates	666 42	666 42	.....
Miscellaneous expense—city officers	7,365 75	7,273 70	92 05
Memorial day	225 00	203 58	21 42
Official surety bonds.....	500 00	447 21	52 79
Reward for dynamiters	5,000 00	.....	5,000 00
Garber and Carpenter—steno-graphic report, City Council..	306 05	306 05	.....
Salaries	43,825 00	43,613 16	211 84
Special City Judge	219 25	210 00	9 25
Taxes and taxes refunded.....	500 00	.....	500 00
Barber shop licenses refunded..	1,785 00	1,785 00	.....
Interest and exchange—city bonded debt	120,970 00	120,781 96	188 04
Interest and exchange—Brightwood bonded debt	300 00	300 00	.....
Interest and exchange—Haughville bonded debt	640 00	640 00	.....
Interest and exchange—Irvington bonded debt	60 00	60 00	.....
Interest and exchange—West Indianapolis bonded debt	1,290 00	1,290 00	.....
George F. Miller—auditing and appraising	550 00	550 00	.....
Richard P. Craft—auditing and appraising	550 00	550 00	.....
William H. Anderson—auditing and appraising	550 00	550 00	.....
Opening of Twenty-fifth street, Senate avenue to Capitol ave..	1,987 00	1,987 00	.....
Opening and dedication of new City Hall	500 00	.....	500 00
Retaining wall along Fall Creek, Illinois street to Capitol avenue (Park Board)	6,825 00	6,825 00	.....
Sanitary sewer in Fall Creek near Illinois street (Park Board)	3,800 00	3,800 00	.....
Totals	\$207,364 47	\$199,040 35	\$8,324 12

LAW DEPARTMENT.

City Court law library.....	\$462 75	\$462 75	.....
Judgm'ts, compromises and costs	6,802 70	6,722 34	\$80 36
Change of venue cases.....	500 00	275 00	225 00
Law library	300 00	77 00	223 00

TABLE No. 3—Continued.

	Appropriations.	Expenditures.	Balances.
Office rent and expenses.....	600 00	593 34	6 66
Salaries	10,100 00	10,100 00	.....
Transcripts, printing and briefs.	650 00	633 85	16 15
Codification, charter and ordinances	1,200 00	1,200 00	.....
Totals	\$20,615 45	\$20,064 28	\$551 17

BOARD OF PUBLIC WORKS.

Appraisers, payment of.....	\$300 00	\$53 00	\$247 00
Automobile, purchase of.....	2,275 00	2,275 00	.....
Automobile chauffeur	660 00	586 00	74 00
Ashes, sweepings, etc., removal of	45,500 00	45,206 04	293 96
Assessm't bureau, maps and plats	250 00	67 00	183 00
Assessment bureau, salaries.....	9,420 00	9,262 50	157 50
Automobile maintenance	1,000 00	954 26	45 74
Assessments, payment of.....	2,500 00	1,104 01	1,395 99
Assessments, erroneous.....	1,564 40	1,459 34	105 06
Assessments, reduced by court...	9,226 93	90 56	9,136 37
Blank books, printing and advertising	5,500 00	4,546 03	953 97
Brightwood Water Works	5,000 00	3,168 02	1,831 98
Bridges, construction and repairs	10,000 00	9,781 10	218 90
Bridge gang, salaries and wages.	3,548 00	8,478 56	69 44
Bridge over Pogues Run at Commerce avenue	6,000 00	2,000 00	4,000 00
Bridge over canal at Indiana avenue	4,500 00	4,443 87	56 13
Bridges over Pogues Run at Tenth and Dorman streets....	10,000 00	1,675 00	8,325 00
Cisterns	1,000 00	5 25	994 75
City Hall, rents and accounts...	5,000 00	4,980 56	19 44
City Hall janitors and watchman's salaries	3,240 00	2,411 66	828 34
City Hall, new building and furnishings	415,670 27	350,680 59	64,989 68
City Hall, Salaries and maintenance, new building	1,000 00	954 39	45 61
City Hospital improvement, remodeling interior of building..	4,921 11	.....	4,921 11
City Hospital improvement.....	168 44	167 70	74
City Hospital improvement, porch fire escapes	7,200 00	.....	7,200 00
City Hospital improvement, iron fence	6,500 00	6,447 51	52 49
Cement sidewalk in Locke street along City Hospital grounds..	600 00	599 79	21
City Civil Engineer accounts....	4,300 00	4,278 67	21 33
City Civil Engineer corps and office salaries	26,200 00	26,135 02	64 98
City Civil Engineer inspectors' salaries	32,580 00	32,575 36	4 64
Citizens Gas Co., repair fund (emergency)	500 00	.....	500 00

TABLE No. 3—Continued.

	Appropriations.	Expenditures.	Balances.
Indianapolis Traction and Terminal Co., repair fund (emergency)	1,000 00	.....	1,000 00
Incidentals	700 00	391 30	308 70
Electric, gas and vapor lights... 155,000 00		149,145 65	5,854 35
Fountains and wells	500 00	310 78	189 22
Furniture and fixtures.....	1,300 00	1,267 98	32 02
Garbage, removal of.....	53,000 00	52,756 64	243 36
New official city map.....	1,500 00	.....	1,500 00
Plat books for Assessment Bureau and City Civil Engineer's office	2,500 00	2,500 00	.....
Public Comfort Station No. 1... 20,000 00		17,170 84	2,829 16
Public Comfort Station No. 1, salaries and maintenance.....	2,500 00	1,685 01	814 99
Public buildings and repairs... 2,000 00		1,795 20	204 80
Salaries, board and office force.. 10,440 00		10,440 00	.....
Sewers, construction and repairs 7,500 00		7,133 55	366 45
Sewer gang pay-roll	25,000 00	23,879 56	1,120 44
Street openings and vacations.. 1,500 00		1,379 60	120 40
Streets signs and house numbers 500 00		500 00	.....
Street and alley sprinkling..... 39,500 00		36,887 54	2,612 46
Street maintenance and repairs, unimproved, salaries and wages	39,075 00	37,206 50	1,868 50
Street maintenance and repairs, unimproved, accounts	11,000 00	9,792 51	1,207 49
Street repairs, permanently improved other than asphalt, salaries	11,500 00	10,906 23	593 77
Street repairs, permanently improved other than asphalt, accounts	4,500 00	3,512 10	987 90
Street repairs, asphalt, salaries and wages	35,800 00	34,212 54	1,587 46
Street repairs, asphalt, accounts 45,000 00		44,343 96	656 04
Sweeping and cleaning streets and alleys, salaries and wages. 90,000 00		84,923 62	5,076 38
Sweeping and cleaning streets and alleys, accounts	25,000 00	24,975 55	24 45
Street and alley intersections, new	45,000 00	27,059 90	17,940 10
Tomlinson Hall, janitors	3,000 00	2,683 23	316 77
Tomlinson Hall, accounts	1,300 00	1,285 21	14 79
Telephones.	650 00	566 50	83 50
Track elevation	70,000 00	12,669 33	57,330 67
Track elevation, City Civil Engineer's salary	3,000 00	2,970 00	30 00
Track elevation, clerk's salary.. 900 00		500 00	400 00
Water	124,000 00	124,000 00	.....
Totals	\$1,465,289 15	\$1,253,237 62	\$212,051 53

TABLE No. 3—Continued.

BOARD OF PUBLIC SAFETY.

Office.

	Appropriations.	Expenditures.	Balances.
Incidentals	\$500 00	\$500 00	.....
Printing and stationery.....	200 00	135 15	\$64 85
Salaries	8,143 75	8,074 40	69 35
Totals	\$8,843 75	\$8,709 55	\$134 20

Building Inspection.

Horse board and transportation.	\$1,500 00	\$1,434 73	\$65 27
Printing, stationery and incidentals	250 00	222 97	27 03
Salaries	7,800 00	7,800 00	.....
Totals	\$9,550 00	\$9,457 70	\$92 30

Dog Pound.

Maintenance	\$2,000 00	\$1,964 26	\$35 74
Salaries	3,160 00	3,064 00	96 00
Totals	\$5,160 00	\$5,028 26	\$131 74

Scales, Weights and Measures.

Incidentals	\$500 00	\$498 63	\$1 37
Salaries	3,000 00	3,000 00	.....
Totals	\$3,500 00	\$3,498 63	\$1 37

East Market.

Cleaning building and removing refuse	\$1,020 00	\$1,020 00	.....
Gas and electric lights.....	4,000 00	3,984 71	\$15 29
Incidentals	300 00	298 57	1 43
Printing and stationery.....	50 00	27 05	22 95
Repairs to building.....	1,000 00	997 07	2 93
Salaries	6,400 00	6,400 00	.....
Totals	\$12,770 00	\$12,727 40	\$42 60

Public Bath House.

Maintenance	\$500 00	\$459 11	\$40 89
Totals	\$500 00	\$459 11	\$40 89

TABLE No. 3 - Continued.

Fire Department.

	Appropriations.	Expenditures.	Balances.
Pay-roll	\$281,878 75	\$277,652 57	\$4,226 18
Addition to Fire Station No. 2..	2,300 00	.....	2,300 00
Fire alarm telegraph	4,500 00	4,371 33	128 67
Fuel and heat	4,000 00	3,989 95	10 05
Furniture and fixtures.....	1,000 00	977 66	22 34
Gas and electric lights.....	3,000 00	1,722 35	1,277 65
Harness and repairs.....	700 00	693 53	6 47
Horse feed	13,500 00	13,014 30	485 70
Horse shoeing	3,000 00	2,999 33	67
Horses, purchase of	3,500 00	3,435 00	65 00
Hose, purchase of	5,000 00	4,962 50	37 50
Material and labor, removal of Gamewell system	3,000 00	.....	3,000 00
Miscellaneous	2,000 00	1,775 69	224 31
New apparatus	7,700 00	2,493 37	5,206 63
Printing and stationery.....	500 00	241 90	258 10
Repairs to apparatus	5,000 00	4,664 45	335 55
Repairs to buildings	4,000 00	3,993 21	6 79
Repairs to cisterns	500 00	452 62	47 38
Repairs to Fire Station No. 17..	1,858 00	1,858 00	.....
Soda and acids.....	350 00	189 56	160 44
Telephones	1,500 00	1,500 00	.....
Totals	\$348,786 75	\$330,987 32	\$17,799 43

Police Department.

Pay-roll	\$332,775 00	\$332,431 28	\$343 72
Station House salaries	9,850 30	9,686 38	163 92
Automobile maintenance.....	3,850 00	3,838 51	11 49
Automobile patrol wagon, pur- chase of	4,600 00	.....	4,600 00
Bertillon system	500 00	319 58	180 42
Bicycles, motoreycles and repairs	1,500 00	1,499 20	80
Cow pounds	100 00	69 00	31 00
Electrical system	2,000 00	1,766 27	233 73
Fuel and heat	1,500 00	1,493 01	6 99
Gas and electric lights	1,700 00	1,583 44	116 56
Horses, purchase of.....	250 00	250 00	.....
Horse feed	1,000 00	979 16	20 84
Horse shoeing	500 00	311 75	188 25
Incidentals	2,500 00	2,499 43	57
Mounted police, horses, feed and equipment, etc.	500 00	418 41	81 59
Printing, stationery and supplies	1,250 00	1,237 69	12 31
Prisoners' meals	3,000 00	2,656 49	343 51
Pentecost Free Municipal Shel- ter House	1,500 00	1,500 00	.....
Repairs to buildings	933 00	932 80	20
Secret service	200 00	175 50	24 50
Sub-stations, maintenance	1,750 00	1,748 93	1 07
Telephones	2,500 00	2,457 50	42 50
Wagons, harness and repairs....	500 00	430 50	69 50
Totals	\$374,758 30	\$368,284 83	\$6,473 47

TABLE No. 3—Continued.

BOARD OF PUBLIC HEALTH AND CHARITIES.

Health Office.

	Appropriations	Expenditures.	Balances.
Blank books, printing and stationery	\$1,250 00	\$1,250 00	.....
Cutting weeds	500 00	493 52	\$6 48
Food and milk inspection.....	600 00	568 32	31 68
Horse board and transportation...	1,750 00	1,749 95	05
Incidentals	250 00	250 00	.....
Laboratory	1,100 00	1,099 08	92
Prevention of contagious diseases	5,000 00	4,999 71	29
Public health and charities (donations)	5,400 00	5,400 00	.....
Salaries	23,760 00	23,642 53	117 47
Telephones	175 00	174 93	97
Totals	\$39,785 00	\$39,627 14	\$157 86

City Hospital.

Drugs	\$2,900 00	\$2,900 00	.....
Dry goods	4,000 00	4,000 00	.....
Electrical supplies	800 00	800 00	.....
Engine room supplies	800 00	800 00	.....
Flower Mission	5,000 00	5,000 00	.....
Fuel and heat	6,000 00	6,000 00	.....
Furniture and fixtures	1,500 00	1,500 00	.....
Gas	650 00	409 74	\$240 26
Hardware	300 00	300 00	.....
Horse shoeing	200 00	181 75	18 25
Incidentals	2,000 00	2,000 00	.....
Laundry supplies	1,200 00	1,200 00	.....
Motor ambulance	3,600 00	.....	3,600 00
Paints and painting	600 00	445 27	154 73
Plumbing and plumbing supplies	600 00	600 00	.....
Printing and stationery.....	650 00	650 00	.....
Provisions	25,000 00	25,000 00	.....
Queensware	300 00	200 35	99 65
Repairs to buildings	2,000 00	2,000 00	.....
Salaries	24,800 00	24,555 96	244 04
Stable supplies (horses and vehicles)	1,000 00	991 59	8 41
Surgical supplies	3,400 00	3,400 00	.....
Telephones	500 00	488 84	11 16
Training School for Nurses.....	6,200 00	6,200 00	.....
Tuberculosis	4,000 00	3,999 88	12
Totals	\$98,000 00	\$93,623 38	\$4,376 62

City Dispensary.

Maintenance	\$12,000 00	\$12,000 00	.....
Totals	\$12,000 00	\$12,000 00	.....

TOTALS BY DEPARTMENTS.

Finance Department	\$207,364 47	\$199,040 35	\$8,324 12
Law Department	20,615 45	20,064 28	551 17
Public Works Department.....	1,465,289 15	1,253,237 62	212,051 53
Public Safety Department	763,868 80	739,152 80	24,716 00
Public Health Department	149,785 00	145,250 52	4,534 48
Totals	<u>\$2,606,922 87</u>	<u>\$2,356,745 57</u>	<u>\$250,177 30</u>

RECAPITULATION.

Amount of warrants outstanding December 31, 1909	\$131,305 79	
Amount of warrants issued January 1 to December 31, 1910	2,356,745 57	
Total		<u>\$2,488,051 30</u>
Amount of warrants redeemed January 1 to December 31, 1910		<u>2,386,839 73</u>
Amount of warrants outstanding December 31, 1910		\$101,211 63
Cash balance December 31, 1910....	\$410,828 98	
Warrants outstanding December 31, 1910	101,211 63	
Cash balance December 31, 1910		\$309,617 35
Balance of special appropriations (see Table No. 1).....		<u>124,772 16</u>
Actual available cash December 31, 1910		\$184,845 19

STATEMENT OF SPECIAL APPROPRIATIONS.

(Balances carried over from 1910 to 1911.)

FINANCE DEPARTMENT.

	Appropriations.	Expenditures.	Balances.
Reward for dynamiters.....	\$5,000 00	.....	\$5,000 00
Dedication of new City Hall....	500 00	.....	500 00

BOARD OF PUBLIC WORKS.

Assessments reduced by court...	9,226 93	90 56	9,136 37
Bridges at E. Tenth street and Dorman street over Pogues Run	10,000 00	1,675 00	8,325 00
Bridge at Commerce avenue over Pogues Run	6,000 00	2,000 00	4,000 00
New City Hall building and furnishing fund	415,670 27	350,680 59	64,989 68
City Hospital improvements, remodeling of interior of building	4,921 11	.....	4,921 11
City Hospital improvements, porch fire escapes	7,200 00	.....	7,200 00
Indianapolis Traction and Terminal Company — emergency repair fund	500 00	.....	500 00
New official city map.....	1,500 00	.....	1,500 00

BOARD OF PUBLIC SAFETY.

Material and labor, removal of of Gamewell system	3,000 00	.....	3,000 00
Automobile patrol wagon, Police Department	4,600 00	.....	4,600 00
New apparatus, Fire Department	5,200 00	.....	5,200 00
Addition to Fire Station No. 2..	2,300 00	.....	2,300 00

BOARD OF PUBLIC HEALTH AND
CHARITIES.

Motor ambulance for City Hos- pital	3,600 00	.....	3,600 00
Totals	\$479,218 31	\$354,446 15	\$124,772 16

Special Appropriations Balances Carried Over From 1909 to 1910.

FINANCE DEPARTMENT.

Codifying charter and ordinances, printing of.....	\$1,500 00
Reward for dynamiters	5,000 00

LAW DEPARTMENT.

Codifying charter and ordinances, compiling	1,200 00
---	----------

BOARD OF PUBLIC WORKS.

Assessments reduced by court.....	481 77
Bridge over Pogues Run at Commerce avenue.....	6,000 00
Bridge over canal at Indiana avenue.....	4,500 00
City Hall building 1906 fund.....	76,619 00
City Hall building 1909 fund.....	115,696 04
City Hospital improvements	168 44
City Hospital remodeling of interior of old building.....	4,921 11
City Hospital iron fence	6,500 00
New official map	1,500 00
Public Comfort Station No. 1.....	20,000 00
Total	<u>\$244,086 36</u>

CITY HALL BUILDING, 1906 FUND.

Oct. 24, 1906.	Appropriation Ordinance No. 21, 1906	\$300,000 00	
Apr. 2, 1907.	Appropriation Ordinance No. 3, 1907	22,000 00	
	Total		\$322,000 00
Jan. 11, 1907.	Architects fees	\$7,500 00	
Jan. 16, 1907.	Architects fees	500 00	
July 2, 1907.	Erection of temporary sheds for market purposes	11,381 00	
Oct. 8, 1907.	Transferred to City Hall site—General Ordinance No. 92, 1907	150,000 00	
	Total		169,381 00
	Balance December 31, 1907....		\$152,619 00
Jan. 6, 1908.	Transferred to City Hospital improvements — General Ordinance No. 116	\$16,000 00	
May 8, 1908.	Transferred to Park Board for boulevard	45,000 00	
Sept. 29, 1908.	Transferred to Park Board for Riverside dam repairs	15,000 00	
	Total		76,000 00
	Balance December 31, 1908....		\$76,619 00
Jan. 22, 1910.	Transferred to City Hall Building, 1909 Fund, General Ordinance No. 1	\$46,672 75	
Oct. 26, 1910.	Transferred to City Hall Building, 1909 Fund, General Ordinance No. 65	29,946 25	
	Total		76,619 00

CITY HALL SITE FUND.

Oct. 8, 1908.	Transferred from City Hall Building Fund, General Ordinance No. 92, 1907	\$150,000 00	
Oct. 30, 1908.	Expenditures for grounds.....	115,000 00	
	Balance December 31, 1907....		\$35,000 00
Jan. 6, 1908.	Transferred to City Hospital improvements — General Ordinance No. 116, 1907.....		\$35,000 00

TABLE No. 4.

PARK BOARD.

RECEIPTS.

Cash on hand January 1, 1910.....		\$35,137 71
Taxes	\$89,461 62	
Indianapolis Traction and Terminal Company, franchise fee....	30,000 00	
Interest on bank balances.....	1,839 77	
Miscellaneous receipts, sale of material, privileges, etc.	5,439 88	
North District, sale of old house	\$100 00	
North District, assessments and interest	97,229 98	
	<u>97,329 98</u>	
East District assessments and interest	63,028 22	
From City General Fund (Appropriation Ordinance No. —, 1910) for retaining wall along Fall Creek	6,825 00	
From City General Fund (Appropriation Ordinance No. —, 1910) for sanitary sewer in Fall Creek..	3,800 00	
	<u>297,724 47</u>	
Total receipts		297,724 47
Total to be accounted for....		<u>\$332,862 18</u>

EXPENDITURES.

General Fund	\$125,022 08
North District Fund	94,246 95
East District Fund	71 00
Fall Creek retaining wall	6,167 30
Fall Creek sanitary sewer	2,000 00
	<u>\$227,507 33</u>
Total expenditures	\$227,507 33
Balance December 31, 1910.....	\$105,354 85
Cash balance General Fund December 31, 1910	\$15,423 61
Cash balance North District Fund December 31, 1910	25,216 32
Cash balance East District Fund December 31, 1910.....	62,257 22
Cash balance Fall Creek retaining wall, December 31, 1910	657 70
Cash balance Fall Creek sanitary sewer, December 31, 1910.....	1,800 00
	<u>\$105,354 85</u>
Total	\$105,354 85

TABLE No. 4—Continued.

GENERAL FUND.

Available cash on hand January 1, 1910		\$8,004 42
Receipts—		
Taxes	\$89,461 62	
Interest on bank balances.....	1,839 77	
Franchise tax	30,000 00	
Miscellaneous	5,439 88	
Transfer from North District Fund	5,000 00	
Transfer from East District Fund	700 00	
Total receipts		<u>\$132,441 27</u>
Total to be accounted for.....		\$140,445 69
Expenditures		<u>125,022 08</u>
Available cash balance December 31, 1910.....		\$15,423 61

NORTH DISTRICT FUND.

Available cash balance January 1, 1910		\$27,133 29
Receipts—		
Assessments and interest.....	\$97,229 98	
Sale of old house	100 00	
Total receipts		<u>97 329 98</u>
Total to be accounted for....		\$124,463 27
Expenditures	\$94,246 95	
Transfer to General Fund	5,000 00	
Total		<u>99,246 95</u>
Available cash balance December 31, 1910		\$25,216 32

EAST DISTRICT FUND.

Receipts from assessments and interest.....	\$63,028 22	
Expenditures	\$71 00	
Transfer to General Fund	700 00	
Total		<u>771 00</u>
Available cash balance December 31, 1910..		\$62,257 22

FALL CREEK RETAINING WALL BETWEEN CAPITOL AVENUE AND ILLINOIS STREET.

Cash from City General Fund (Appropriation Ordinance No. 17, 1910).....	\$6,825 00	
Expenditures	6,167 30	
Available cash balance December 31, 1910..		<u>\$657 70</u>

TABLE No. 4—Continued.

FALL CREEK SANITARY SEWER NEAR ILLINOIS STREET.

Cash from City General Fund (Appropriation Ordinance No. 42, 1910).....	\$3,800 00	
Expenditures	<u>2,000 00</u>	
Available cash balance December 31, 1910..		\$1,800 00

RECAPITULATION.

Outstanding warrants December 31, 1909.....	\$2,504 58	
Warrants issued January 1 to December 31, 1910	<u>227,507 33</u>	
Total		\$230,011 91
Warrants redeemed January 1 to December 31, 1910		<u>225,087 23</u>
Outstanding warrants December 31, 1910..		\$4,924 68
Treasurer's cash balance December 31, 1910....	\$110,279 53	
Outstanding warrants December 31, 1910.....	<u>4,924 68</u>	
Available cash balance December 31, 1910..		\$105,354 85

TABLE No. 5.

Statement of Expenditures, 1910.

	Current Expenses, Including Salaries.	Extraordinary Disbursements.	Expenditures in Permanent Improvements.	Totals.
FINANCE DEPARTMENT.				
Interest and exchange.....	\$123,071 96			
Assessing.....	2,500 00			
Miscellaneous.....	19,230 23		\$10,625 00	
Salaries.....	43,613 16			\$199,040 35
DEPARTMENT OF PUBLIC WORKS.				
Expenditures.....	857,550 69		388,017 60	
Track elevation.....		\$12,669 33		1,253,297 62
DEPARTMENT OF PUBLIC SAFETY.				
Salaries and office expense.....	8,709 55			
Fire force.....	327,644 32		3,343 00	
Police force.....	368,284 83			
Market.....	12,727 49			
Building inspection.....	9,457 70			
Scales, Weights and Measures.....	3,498 63			
Dog Pound.....	5,028 26			
Public Bath House.....	459 11			739,152 80
DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.				
Salaries.....	23,642 53			
Office expenses.....	5,584 90			
Contagious diseases.....	4,999 71			
Public charities.....	5,400 00			
City Dispensary.....	12,000 00			
City Hospital.....	93,623 38			145,250 52
DEPARTMENT OF LAW.				
Salaries and office expense.....	10,693 34			
Expenditures.....	9,370 94			20,064 28
Totals.....	\$1,947,090 64	\$12,669 33	\$396,985 60	\$2,356,745 57

TABLE No. 6.

Statement of Expenditures, 1909.

	Current Expenses, Including Salaries.	Extraordinary Disbursements.	Expenditures in Permanent Improvements.	Totals.
DEPARTMENT OF FINANCE.				
Interest and exchange	\$116,759 73			
Assessing.....	2,500 00			
Miscellaneous.....	27,317 22			
Salaries.....	40,160 00			\$186,736 95
DEPARTMENT OF PUBLIC WORKS.				
Expenditures.....	876,591 09		\$324,206 05	
Track elevation.....		\$67,855 13		1,268,652 27
DEPARTMENT OF PUBLIC SAFETY.				
Salaries and office expense.....	8,542 75			
Fire force.....	322,806 46			
Police force.....	321,726 01			
Market.....	12,701 01			
Building inspection.....	8,153 60			
Scales, Weights and Measures	3,500 81			
Dog Pound	4,939 87			682,370 51
DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.				
Salaries	21,801 70			
Office expense.....	12,440 99			
Contagious diseases	5,673 68			
City Dispensary.....	15,330 97			
City Hospital.....	85,375 80			140,623 14
DEPARTMENT OF LAW.				
Salaries and office expense.....	9,799 90			
Expenditures.....	7,863 72			17,663 62
Totals.....	\$1,903,925 81	\$67,855 13	\$324,206 05	\$2,295,986 49

TABLE No. 7.

Statement of Expenditures, 1908.

	Current Expenses, Including Salaries.	Extraordinary Disbursements.	Expenditures in Permanent Improvements.	Totals.
DEPARTMENT OF FINANCE.				
Interest and exchange	\$108,296 39			
Assessing	2,500 00			
Miscellaneous	15,840 52			
Salaries	39,366 43			
Refunding Bonds of 1899		\$80,147 15		\$246,150 49
DEPARTMENT OF PUBLIC WORKS.				
Expenditures	795,772 63		\$79,706 11	
Track elevation		38,968 80		914,447 54
DEPARTMENT OF PUBLIC SAFETY.				
Salaries and office expense	9,036 99			
Fire force	327,300 67			
Police force	280,292 41			
Market	14,562 25			
Building Inspector	8,719 88			
Scales, Weights and Measures	3,433 17			
Dog Pound	1,719 80			654,065 17
DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.				
Salaries	21,841 66			
Office expense	6,578 00			
Contagious diseases	8,986 47			
City Hospital	82,712 43			
City Dispensary	10,406 40			130,524 96
DEPARTMENT OF LAW.				
Salaries and office expense	9,698 75			
Expenditures	22,946 48			32,645 23
Totals	\$1,779,011 33	\$119,115 95	\$79,706 11	\$1,977,833 39

TABLE No. 8.

Statement of Expenditures, 1907.

	Current Expenses, Including Salaries.	Extraordinary Disbursements.	Expenditures in Permanent Improvements.	Totals.
DEPARTMENT OF FINANCE.				
Interest and exchange.....	\$111,513 79			
Assessing.....	2,500 00			
Miscellaneous.....	8,281 35			
Salaries.....	38,223 33			\$160,518 47
DEPARTMENT OF PUBLIC PARKS.				
Improvements.....			\$30,498 90	
Maintenance.....	51,887 10			
Office expense and salaries.....	8,499 20			90,880 20
DEPARTMENT OF PUBLIC WORKS.				
Expenditures.....	711,470 19		176,314 29	
Track elevation.....		\$44,775 36		932,559 84
DEPARTMENT OF PUBLIC SAFETY.				
Salaries and office expense.....	8,384 13			
Fire force.....	271,315 71			
Police force.....	252,720 30			
East market.....	15,011 09			
Building inspection.....	8,699 32			
Scales, weights and measures.....	3,147 61			559,278 16
DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.				
Salaries.....	19,614 97			
Office expense.....	8,286 50			
Contagious diseases.....	8,074 04			
City Hospital.....	58,992 56			
City Dispensary.....	8,955 03			103,923 10
DEPARTMENT OF LAW.				
Salaries and office expense.....	9,599 50			
Expenditures.....	12,286 92			21,886 42
Totals.....	\$1,617,462 64	\$44,775 36	\$206,808 19	\$1,869,046 19

TABLE No. 9.

Inventory of Real Estate and Personal Property of the City of Indianapolis as per Appraisalment of June 30, 1910.

Furniture, fixtures and apparatus of the various municipal offices		\$20,171 50
Asphalt repair department		20,294 35
*Brightwood water works plant		18,000 00
City Fire Department—		
Apparatus, horses and equipment.....	\$298,558 89	
Real estate and improvements, estimated..	285,425 00	
		<u>583,983 89</u>
Police Department—		
Furnishings and equipment	\$46,626 35	
Real estate and improvements, estimated..	50,000 00	
		<u>96,626 35</u>
Street Cleaning Department—		
Horses, mules and equipment	\$35,001 35	
Real estate and improvements, estimated..	25,000 00	
		<u>60,001 35</u>
Department of Public Parks—		
Furnishings and equipment	\$16,273 30	
Real estate and improvements, estimated..	1,558,840 00	
		<u>1,575,113 30</u>
City Hospital—		
Furnishings and equipment	\$47,030 97	
Real estate and improvements, estimated..	220,000 00	
		<u>267,030 97</u>
Tomlinson Hall—		
Furnishings and equipment	\$640 60	
Real estate and improvements, estimated..	570,000 00	
		<u>570,640 60</u>
City Hall—		
Estimated		620,000 00
Engine House lots—		
New Jersey street, estimated.....		4,000 00
Pest House—		
Estimated		6,000 00
City Yards—		
Estimated		35,000 00
Sellers Farm—		
Estimated		51,290 00
		<u>706,290 00</u>
Total of city property.....		\$3,928,152 31
Real estate and improvements, estimated	\$3,425,555 00	
Personal property	502,597 31	
		<u>\$3,928,152 31</u>

* Since sold for \$20,161.00.

TABLE No. 10.

Comparative Table of Current Receipts.

FEES.	1909	1910
Department of Public Works—		
Inspection fees.....	\$13,713 96	\$12,268 75
City Civil Engineer—permits.....	6,323 15	3,682 45
City Controller.....	15,156 70	18,782 60
City Hospital—pay patients.....	3,139 80	1,500 00
East Market.....	6,202 50	6,303 75
Scales, Weights and Measures.....	2,784 60	2,796 15
Dog Pound.....	226 75	338 50
Total fees.....	\$47,547 46	\$44,622 20
LICENSES.		
Automobile drivers.....	\$2,416 75	\$1,823 00
Auction.....	375 00	405 00
Billiard and pool tables.....	8,525 00	9,421 00
Brewery.....	12,000 00	12,000 00
Clairvoyants, mediums, etc.....	700 00	650 00
Dog.....	15,310 25	14,360 00
Exhibition.....	2,002 50	2,911 00
Hucksters.....	4,270 00	4,920 00
Junk peddlers.....	1,770 00	1,400 00
Junk dealers.....	1,300 00	1,050 00
Liquor.....	181,000 00	184,750 00
Moving picture machine operators..	150 00	290 00
Pawnbrokers.....	1,900 00	2,200 00
Peddlers.....	681 00	681 00
Second hand dealers.....	2,300 00	2,475 00
Vehicle.....	40,589 25	42,769 75
Miscellaneous.....	982 25	3,078 00
Total licenses.....	\$276,272 00	\$285,183 75
FRANCHISES.		
Telephone Companies.....	\$14,457 00	\$12,000 00
Electric Light Companies.....	41,279 13	46,124 13
Traction Companies.....	5,185 30	6,970 69
Indiana Clean Street Company.....	47 25	375 61
Miscellaneous.....		2 00
Total franchises.....	\$60,968 68	\$65,472 43
MISCELLANEOUS.		
Asphalt Plant receipts.....	\$12,995 14	\$17,244 19
Brightwood Waterworks receipts....	3,994 13	3,771 73
Cutting weeds.....	341 51	667 32
City Hall Bonds of 1909 and interest	382,475 76	221,929 47
Fines and fees City Court.....	17,330 75	12,217 65
Interest on daily bank balances.....	15,369 00	10,929 39
Market leases.....	31,955 25	24,644 15
Railroads—30% of st. crossing lights	4,666 33	2,137 57
Sellers farm rent.....	500 00	500 00
Street openings and vacations.....	3,688 28	3,013 58
Taxes.....	1,456,240 17	1,430,404 59
Tomlinson Hall rent.....	2,889 00	3,248 00
All other items.....	15,281 12	28,207 74
Total miscellaneous.....	\$1,947,726 44	\$1,758,914 30
Grand total of receipts.....	\$2,332,514 58	\$2,154,192 68

TABLE No. 11.

Tax Levy on \$100 of Taxable Property.

YEAR.	State.	County.	School.	City.	Township.	Totals.
1891.....	\$0 35	00 32	\$0 27	00 60	00 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	39¾	34	60	01	1 65
1896.....	29½	40½	34	60	01	1 65
1897.....	29½	40½	42	60	01	1 73
1898.....	29½	40½	44	70	01	1 85
1899.....	29½	38½	50	60	02	1 80
1900.....	29½	37½	50	73	02	1 92
1901.....	29½	37½	51	75	02	1 95
1902.....	29½	37½	51	88	02	2 08
1903.....	30¾	37¼	57	82	02	2 09
1904.....	30¼	37¼	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

TABLE No. 12.

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	Payable in 1911.

TABLE No. 13.
CITY SINKING FUND.

RECEIPTS.		
Balance January 1, 1910.....		\$12,274 59
Feb. 1. Interest for January.....	\$23 46	
Feb. 3. Taxes for January.....	1,640 00	
Feb. 28. Interest for February.....	18 99	
Mar. 4. Taxes for February.....	3,485 00	
Mar. 31. Interest for March.....	21 47	
Apr. 7. Taxes for March.....	5,125 00	
Apr. 30. Interest for April.....	28 12	
May 6. Taxes for April.....	20,500 00	
May 31. Interest for May.....	63 00	
June 27. Taxes for June settlement..	18,008 14	
June 30. Interest for June.....	63 48	
Aug. 5. Interest for July.....	46 90	
Aug. 10. Taxes for July.....	922 50	
Sept. 2. Interest for August.....	39 64	
Oct. 3. Interest for September.....	38 64	
Oct. 11. Taxes for August and Sept.	1,947 50	
Nov. 1. Interest for October.....	43 24	
Nov. 3. Taxes for October.....	12,300 00	
Nov. 22. Taxes for November.....	18,450 00	
Dec. 1. Interest for November.....	83 64	
Dec. 10. Taxes for December.....	7,354 13	
Dec. 31. Interest for December.....	102 46	
Total receipts		90,305 31
Total to be accounted for		\$102,579 90
DISBURSEMENTS.		
Feb. 14. Brightwood Water Works bonds of 1895 and interest.....		\$5,150 00
Mar. 15. West Indianapolis funding bonds of 1895 and interest.....		1,030 00
June 27. Emergency bonds of 1901 and interest		10,175 00
June 27. Market House bonds of 1903 and inter- est		3,052 50
June 27. Refunding bonds of 1909 and interest.		20,350 00
July 14. West Indianapolis school house bonds of 1892 and interest.....		3,090 00
July 30. Irvington school house bonds of 1900 and interest		3,060 00
Dec. 23. Bridge bonds of 1899 and interest....		15,262 50
Dec. 23. Emergency bonds of 1901 and interest.		10,175 00
Dec. 23. Fire Department and City Hospital bonds of 1901 and interest.....		14,245 00
Total expenditures.....		\$85,590 00
Balance on hand December 31, 1910		\$16,989 90

TABLE No. 14.—*Tabulated Statement of Bonded Debt, January 1, 1911.*

February 20, 1911.]

CITY OF INDIANAPOLIS, IND.

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	July 1, Jan. 1
Refunding bonds of 1895 (Series D).....	July 1, 1895	July 1, 1915.....	1,000	200	200,000	4	July 1, Jan. 1
Park improvement bonds of 1897.....	Apr. 1, 1897	Jan. 1, 1927.....	1,000	350	350,000	4	July 1, Jan. 1
Public Safety bonds of 1897.....	June 1, 1897	Jan. 1, 1927.....	1,000	150	150,000	4	July 1, Jan. 1
*Bridge bonds of 1899.....	Sept. 1, 1899	\$15,000 ann., Jan. 1.....	1,000	45	45,000	3 1/2	July 1, Jan. 1
Fire Department and City Hospital bonds of 1901...	Mar. 1, 1901	\$3,000 Jan. 1, 1912.....	1,000	3	3,000	3 1/2	July 1, Jan. 1
Emergency bonds of 1901.....	Dec. 14, 1901	\$10,000 semi-ann., July 1, Jan. 1	1,000	20	20,000	3 1/2	July 1, Jan. 1
Market house bonds of 1903.....	Mar. 2, 1903	\$3,000 ann., July 1.....	1,000	9	9,000	3 1/2	July 1, Jan. 1
Boulevard bonds of 1903.....	May 1, 1903	May 1, 1933.....	1,000	100	100,000	3 1/2	July 1, Jan. 1
Bridge bonds of 1903.....	Oct. 1, 1903	Jan. 1, 1924.....	1,000	65	65,000	3 1/2	July 1, Jan. 1
Flood bonds of 1904.....	May 1, 1904	Jan. 1, 1924.....	1,000	125	125,000	3 1/2	July 1, Jan. 1
Refunding bonds of 1905.....	July 1, 1905	July 1, 1925.....	1,000	45	45,000	3 1/2	July 1, Jan. 1
City Hospital improvement bonds of 1906.....	June 1, 1906	Jan. 1, 1936.....	1,000	100	100,000	3 1/2	July 1, Jan. 1
City Hall bonds of 1906.....	July 1, 1906	July 1, 1936.....	1,000	300	300,000	3 1/2	July 1, Jan. 1
Refunding bonds of 1909.....	Dec. 28, 1908	\$20,000 ann., July 1.....	1,000	40	40,000	3 1/2	July 1, Jan. 1
City Hall bonds of 1909.....	Jan. 15, 1909	Jan. 1, 1939.....	1,000	600	600,000	3 1/2	July 1, Jan. 1
BONDED DEBT ASSUMED BY ANNEXATION OF SUBURBAN TOWNS.		Total city.....			\$3,161,500		
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	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
West Indianapolis school house bonds.....	July 15, 1892	\$3,000 ann., July 15, 1910.....	1,000	6	6,000	6	Jan. 15, July 15
		Total suburban bonds....			\$37,800		
		Total city proper bonds....			3,161,500		
		Grand total.....			\$3,199,300		

*\$45,000 of these bonds, due \$15,000 Jan. 1, 1912-'13-'14, are registered in name of "Dry Dock Savings Institution," of New York City.

TABLE No. 15.

Statement Showing the Maturity by Years of the Bonded Debt.

YEAR.	TITLE OF BONDS.	Date of Maturity.	Amount.	Total.
1911	Emergency bonds of 1901	July 1.....	\$10,000 00	\$36,000 00
	Market house bonds of 1903.....	July 1.....	3,000 00	
	Refunding bonds of 1909.....	July 1.....	20,000 00	
	West Indianapolis school house bonds of 1892.....	July 15.....	3,000 00	
1912	Bridge bonds of 1899	Jan. 1.....	\$15,000 00	55,000 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	
	Refunding bonds of 1909	July 1.....	20,000 00	
	West Indianapolis funding bonds of 1896.....	July 6.....	1,000 00	
	West Indianapolis school house bonds of 1892.....	July 15.....	3,000 00	
1913	Bridge bonds of 1899	Jan. 1.....	\$15,000 00	19,000 00
	Market house bonds of 1903.....	July 1.....	3,000 00	
	West Indianapolis funding bonds of 1896.....	July 6.....	1,000 00	
1914	Bridge bonds of 1899	Jan. 1.....	\$15,000 00	16,000 00
	West Indianapolis funding bonds of 1896	July 6.....	1,000 00	
1915	Brightwood waterworks bonds of 1895.....	Feb. 15.....	\$5 000 00	218,800 00
	Refunding bonds of 1895 (Series D)	July 1.....	200,000 00	
	West Indianapolis funding bonds of 1896.....	July 6.....	1,000 00	
	Haughville school house bonds of 1895	July 15.....	12,800 00	
1916	West Indianapolis funding bonds of 1896.....	July 6.....	\$1,000 00	9,000 00
	West Indianapolis funding bonds of 1896.....	Dec 21.....	8,000 00	

1917	West Indianapolis funding bonds of 1896.....	July	6.....	\$1,000 00	1,000 00
1924	Bridge bonds of 1903.....	Jan.	1.....	\$65,000 00	1,199,500 00
	Flood bonds of 1904.....	Jan.	1.....	125,000 00	
	Southern Park purchase of 1894.....	Jan.	26.....	109,500 00	
	Refunding bonds of 1894.....	Mar.	1.....	600,000 00	
	Refunding bonds of 1894 (Series C).....	June	30.....	300,000 00	
1925	Refunding bonds of 1905.....	July	1.....	\$45,000 00	45,000 00
1927	Park improvement bonds of 1897.....	Jan.	1.....	\$350,000 00	500,000 00
	Public safety bonds of 1897.....	Jan.	1.....	150,000 00	
1933	Boulevard bonds of 1903.....	May	1.....	\$100,000 00	100,000 00
1936	City Hospital improvements 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.....	\$500,000 00	600,000 00
	Grand Total.....				\$3,199,300 00

February 20, 1911.]

CITY OF INDIANAPOLIS, IND.

TABLE No. 16.

Barrett Law Bonds.

Statement of Improvement Bonds Issued, Redeemed and Outstanding
December 31, 1910.

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....	274,984 51	396,686 56	1,874,710 96
Totals	\$6,351,521 09	\$4,476,810 13	*\$1,874,710 96

*\$1,852,177 20 are 6% bonds.
22,533 76 are 5% bonds.

Park Improvement Bonds.

DATE.	Issued.	Redeemed.	Outstanding.
Jan. 1, 1910, to Jan. 1, 1911 (6%)	\$6,067 09	\$700 32	\$5,366 77

STATE OF INDIANA, MARION COUNTY, ss:

I, Howard Kimball, 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, 1910, to the best of my knowledge and belief.

HOWARD KIMBALL.

Subscribed and sworn to before me this 10th day of February, 1911.

KATE F. PARKER,
Notary Public.

[SEAL]

Commission expires August 6, 1912.

From City Controller:

DEPARTMENT OF FINANCE,
OFFICE OF CITY CONTROLLER.
INDIANAPOLIS, IND., February 20, 1911.

To the President and Members of the Common Council:

GENTLEMEN: I submit herewith a communication from the Department of Public Works requesting me to recommend an appropriation of \$175.00 to the fund to pay for the reductions in assessments for the opening of Fortieth street, from Meridian to Pennsylvania streets, as decreed by Marion Circuit Court in cause No. 16220.

I submit herewith an ordinance providing for the amount of the appropriation requested and recommend its passage.

Respectfully submitted,

HARRY R. WALLACE,
City Controller.

DEPARTMENT OF PUBLIC WORKS,
OFFICE OF THE BOARD.
INDIANAPOLIS, IND., February 15, 1911.

Harry Wallace, City Controller, City:

DEAR SIR: You are hereby requested to recommend to the Common Council the passage of an ordinance appropriating \$175.00 to pay for the reductions in assessments for the opening of Fortieth street, from Meridian to Pennsylvania streets, as decreed by Marion Circuit Court in cause No. 16220.

Yours truly,

C. A. SCHRADER,
CHARLES L. HUTCHINSON,
E. J. O'REILLY,
Board of Public Works.

From Board of Public Works:

DEPARTMENT OF PUBLIC WORKS,
OFFICE OF THE BOARD.
INDIANAPOLIS, IND., February 8, 1911.

To the President and Members of the Common Council:

GENTLEMEN: I am directed by the Board of Public Works to forward to you, for consideration and action thereon, the attached switch ordinance granting to Granville M. and Aurelia L. Mathews the right to lay and maintain a switch or sidetrack across Bethel avenue.

Yours truly,

F. J. NOLL, JR.,
Clerk Board of Public Works.

From Board of Public Works:

DEPARTMENT OF PUBLIC WORKS,
OFFICE OF THE BOARD.
INDIANAPOLIS, IND., February 20, 1911.

To the President and Members of the Common Council:

GENTLEMEN: I am directed by the Board of Public Works to transmit to you, for consideration and action thereon, the attached switch ordinance granting to the Pittsburgh, Cincinnati, Chicago & St. Louis Railway Company the right to construct, maintain and operate three additional sidetracks or switches across Merrill street, between Pennsylvania and Delaware streets, and to relocate four of the petitioner's existing sidetracks or switches across Merrill street.

Yours truly,

F. J. NOLL, JR.,
Clerk Board of Public Works.

From Board of Public Health and Charities:

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES,
OFFICE OF THE BOARD.
INDIANAPOLIS, IND., February 10, 1911.

To the President and Members of the Common Council:

GENTLEMEN: The Department of Public Health and Charities hereby submits the expenditures for the month of January, 1911, and the balances remaining in the various funds of the City Hospital:

	Expense.	Balances.
Drugs	\$252 56	\$2,747 44
Dry goods	95 09	3,904 91
Electrical supplies	5 34	794 66
Engine room supplies	112 14	687 86
Furniture	40 37	1,459 63
Fuel	1,673 63	4,326 37
Flower Mission Hospital	525 80	4,474 20
Gas .....	.....	600 00
Hardware	33 73	466 27
Horse shoeing	11 25	188 75
Incidentals	600 58	1,399 42
Laundry supplies	174 19	1,025 81
Nurses' fund	590 91	8,629 09
Paints and painting .....	.....	1,000 00
Plumbing supplies	187 91	812 09
Provisions	2,073 59	22,926 41
Printing and stationery	29 95	670 05
Queensware	1 20	498 80
Repairs to building	39 38	1,960 62
Salaries	2,443 81	29,136 19
Stable supplies	70 51	929 49
Surgical supplies	632 06	3,367 94
Telephones	121 50	378 50
Tuberculosis fund (hospital \$312.44, clinic \$348.23)	312 44	3,339 33
Out of Board of Health's contagious disease fund	261 07	.....
Total expense	\$10,289 01	

Total number of patients treated during January, 1911, 7,825.
 $\$10,289.01 \div 7,825$ patients = $\$1.31\frac{1}{2}$, average cost of one patient per day.

Yours very truly,

C. S. Woods,
Secretary Board of Health.

REPORTS FROM STANDING COMMITTEES.

From the Committee on Public Service:

INDIANAPOLIS, IND., February 20, 1911.

To the President and Members of the Common Council:

GENTLEMEN: We, your Committee on Public Service, to whom was referred Special Ordinance No. 1, 1911, being "An ordinance annexing certain territory to the City of Indianapolis, Indiana, defining the boundary thereof, and fixing a time when the same shall take effect," beg leave to report that we have had said ordinance under consideration and would recommend that the same do pass.

Respectfully submitted,

WILLIAM H. JOHNSON.

From the Committee on Public Service:

INDIANAPOLIS, IND., February 20, 1911.

To the President and Members of the Common Council:

GENTLEMEN: We, your Committee on Public Service, to whom was referred Special Ordinance No. 1, 1911, being "An ordinance annexing certain territory to the City of Indianapolis, Indiana, defining the boundary thereof, and fixing a time when the same shall take effect," beg leave to report that we have had said ordinance under consideration and would recommend that the same do not pass.

Respectfully submitted,

FRANK E. MCCARTHY.
 FRED C. OWEN.
 CHARLES F. COPELAND.
 GEORGE B. RUBENS.

Mr. Johnson moved that the minority report of the committee be concurred in.

The roll was called and the motion to concur in the minority report was lost by the following vote:

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

Noes, 5, viz.: Messrs. McCarthy, Copeland, Rubens, Owen and Troy.

Mr. Copeland moved that the majority report of the committee be concurred in.

The roll was called and the majority report was concurred in by the following vote:

Ayes, 5, viz.: Messrs. McCarthy, Copeland, Rubens, Owen and Troy.

Noes, 4, viz.: Messrs. Johnson, Denny, Stilz and President John Blumberg.

From the Committee on Public Service:

INDIANAPOLIS, IND., February 20, 1911.

To the President and Members of the Common Council:

GENTLEMEN: We, your Committee on Public Service, to whom was referred General Ordinance No. 4, 1911, being "An ordinance approving a certain contract granting C., C. & St. L. Ry. Co. the right to lay and maintain a sidetrack or switch across Leota street, according to blue print attached, in the City of Indianapolis, Indiana," beg leave to report that we have had said ordinance under consideration and would recommend that the same do pass.

Respectfully submitted,

WILLIAM H. JOHNSON.
 GEORGE B. RUBENS.
 CHARLES F. COPELAND.
 FRANK E. MCCARTHY.
 FRED C. OWEN.

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

From the Committee on Public Service:

INDIANAPOLIS, IND., February 20, 1911.

To the President and Members of the Common Council:

GENTLEMEN: We, your Committee on Public Service, to whom was

referred Special Ordinance No. 2, 1911, being "An ordinance changing the name of a certain street in the City of Indianapolis, Indiana, and fixing a time when the same shall take effect," beg leave to report that we have had said ordinance under consideration and would recommend that the same do pass.

Respectfully submitted,

WILLIAM H. JOHNSON.
CHARLES F. COPELAND.
FRANK E. MCCARTHY.
GEORGE B. RUBENS.
FRED C. OWEN.

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

From the Committee on Ordinances:

INDIANAPOLIS, IND., February 20, 1911.

To the President and Members of the Common Council:

GENTLEMEN: Your Committee on Ordinances, to which was referred General Ordinance No. 2, 1911, entitled "An ordinance defining and prohibiting offensive conduct on the streets and public places in the City of Indianapolis, and called 'offending persons on street,' and providing a penalty therefor and fixing the time when the same shall take effect, and repealing all ordinances and parts of ordinances in conflict therewith," beg leave to report that we have had said ordinance under consideration and would recommend that said ordinance be amended as follows:

1. By striking off the final "s" from the word "persons" on line 2 of Section 1.
2. By striking out of line 4, in Section 1 of said ordinance, the following words which appear after the word "or" and before the word "accosts," to-wit: "Any person who," and by inserting in lieu thereof the following word: "whoever."
3. By striking off the final "s" from the word "persons" in line 3, Section 1.
4. By inserting the word "to" after the word "speak" and before the word "or," in line 6, Section 1.
5. By inserting after the word "city" and before the word "or," in line 8, Section 1, the following words: "except in the transaction of legitimate business."
6. By striking out of line 4, Section 1, the words "person or," as interlined with pen.
7. By striking off the final letter "s" from the word "persons," appearing near the end of line 4 of Section 1.
8. By striking out of line 9, Section 1, the following words, appearing at the beginning of said line, to-wit: "of the opposite sex."

And we would recommend that when said ordinance is so amended that the same do pass.

Respectfully submitted,

GEORGE L. DENNY.
CHARLES B. STILZ.
FRED C. OWEN.
CHARLES F. COPELAND.
FRANK E. MCCARTHY.

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

From the Committee on Ordinances:

INDIANAPOLIS, IND., February 20, 1911.

To the President and Members of the Common Council:

GENTLEMEN: We, your Committee on Ordinances, to which was referred General Ordinance No. 10, 1911, entitled "An ordinance creating the position of City Purchasing Agent, authorizing and directing the Board of Public Works to appoint such City Purchasing Agent, describing the powers and duties of such City Purchasing Agent, fixing his compensation and fixing a time when the same shall take effect," beg leave to report we have had said ordinance under consideration and would respectfully recommend that the same do not pass.

Respectfully submitted,

GEORGE L. DENNY.
CHARLES F. COPELAND.
FRED C. OWEN.
FRANK E. MCCARTHY.
CHARLES B. STILZ.

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

From the Committee on Ordinances:

INDIANAPOLIS, IND., February 20, 1911.

To the President and Members of the Common Council:

GENTLEMEN: We, your Committee on Ordinances, to which was referred General Ordinance No. 8, 1911, being "An ordinance to amend Section 3 of an ordinance entitled 'An ordinance to promote public health by regulating the sale of milk, requiring a license for the sale of the same, and prescribing a penalty for the violation thereof; providing for the publication thereof, and fixing a time when the same shall take effect,' approved March 4, 1897," beg leave to report that we have had said ordinance under consideration and would recommend that the same do pass.

Respectfully submitted,

GEORGE L. DENNY.
CHARLES F. COPELAND.
CHARLES B. STILZ.
FRANK E. MCCARTHY.
FRED C. OWEN.

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

From the Committee on Ordinances:

INDIANAPOLIS, IND., February 20, 1911.

To the President and Members of the Common Council:

GENTLEMEN: Your Committee on Ordinances, to which was referred General Ordinance No. 1, 1911, entitled "An ordinance defining and prohibiting disorderly conduct in the City of Indianapolis, providing a penalty for the violation thereof, fixing a time when the same shall take effect and repealing all ordinances and parts of ordinances in conflict therewith," beg leave to report that we have had said ordinance under consideration and would recommend that said ordinance be amended as follows: By inserting after the word "street" and before the word "in," in line 9, Section 1, the following words: "or other public place," and that when said ordinance is so amended the same do pass.

Respectfully submitted,

GEORGE L. DENNY.

CHARLES B. STILZ.

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

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

Ayes, 5, viz.: Messrs. Johnson, Denny, Stilz, Troy and President John Blumberg.

Noes, 4, viz.: Messrs. McCarthy, Copeland, Rubens and Owen.

INTRODUCTION OF APPROPRIATION ORDINANCES.**By City Controller:**

Appropriation Ordinance No. 22--1911: An ordinance appropriating the sum of \$175.00 to and for the use of the Department of Public Works, and fixing a time when the same shall take effect.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, That the sum of one hundred seventy-five dollars (\$175.00) be and is hereby appropriated out of any moneys in the city treasury not otherwise appropriated, to and for the use of the Department of Public Works, the amount appropriated herein to be used to pay for the reductions in assessments for the opening of Fortieth street, from Meridian to Pennsylvania streets, as decreed by Marion Circuit Court in cause No. 16220.

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

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

INTRODUCTION OF GENERAL AND SPECIAL ORDINANCES.

By Board of Public Works:

General Ordinance No. 12, 1911: An ordinance approving a certain contract granting Granville M. Mathews and Aurelia L. Mathews the right to lay and maintain a sidetrack or switch across Bethel avenue, according to blue print attached, in the City of Indianapolis, Indiana.

WHEREAS, heretofore, to-wit: on the 12th day of January, 1911, Granville M. Mathews and Aurelia L. Mathews, his wife, filed their petition before the Board of Public Works of the City of Indianapolis, as follows:

PETITION.

To the Board of Public Works, City of Indianapolis:

GENTLEMEN: We desire to construct a switch connecting our coal yard, consisting of 1 92-100 acres, located on the north side of Bethel avenue, and east of Churchman avenue, in the City of Indianapolis, Indiana, laying said switch over Bethel avenue and crossing the same at right angles with said avenue about eight feet west of the Belt railroad, extending the same into the land owned by Mr. Huggins, the right-of-way of which I have procured from him by contract and deed, connecting with the Belt railroad at a point about 100 feet south of Bethel avenue, as shown by the blue print attached on opposite page. Bethel avenue at the point of the proposed switch is perfectly level, and we believe that the proposed switch will not in any way interfere with the use of Bethel avenue for traffic and other public purpose. The proposed switch would extend about 300 feet north of Bethel avenue into and upon my land.

NOW, THEREFORE, This agreement, made and entered into this 8th day of February, 1911, by and between Granville M. Mathews and Aurelia L. Mathews, his wife, of the City of Indianapolis, County of Marion, State of Indiana, party of the first part, and the City of Indianapolis, by and through its Board of Public Works, party of the second part.

WITNESSETH: That the party of the first part, being desirous of securing a right of way for a sidetrack or switch from the Belt railroad at a point about 800 feet south of Bethel avenue, north of Minnesota street and east of Churchman street and west of Keystone avenue, crossing Bethel avenue at right angles at a point about eight feet west of the Belt railroad, extending northwesterly about 300 feet on land owned by petitioner, in the City of Indianapolis, which is more specifically described as follows:

Commencing at a point on Belt railroad about 100 feet south of Bethel

avenue, in said city, passing over the land owned by Mr. Huggins, the right-of-way of which has been procured by this petitioner by deed and contract heretofore executed by said Huggins to these petitioners, crossing said Bethel avenue at a point about eight feet northwest of the Belt railroad, at right angles, to the north side of Bethel avenue and extending northwesterly about 300 feet in and on the land owned by these petitioners on the north side of said Bethel avenue and east of Churchman avenue, as shown by the blue print attached hereto, hereby covenants and fully bind themselves, their successors, legal representatives and assigns, that, in consideration of the grant of the privileges and authority herein given, they will lay, construct and maintain said track upon the terms and conditions hereinafter set forth, to-wit:

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

(2) Said track and switch shall be laid upon such grade as shall be established by said Board, and shall be put down under its supervision and to its satisfaction and approval. Said track shall be raised or lowered to conform to any grade which may, from time to time, be hereafter established, whenever so ordered, in writing, by said Board, and shall be made to conform in all respects with any ordinance passed by the Common Council or with any resolution or resolutions made by said Board, for the elevation or depression of said tracks.

(3) The crossing where said track intersects Bethel avenue shall at all times, be kept improved and in repair and free from obstructions or defects of any kind. No car or cars shall be permitted to obstruct such crossing or to be thereon except for such time as may be absolutely necessary in moving them back and forth, and they shall be at no time stopped or detained thereon in such manner as to obstruct public travel.

(4) Said party of the first part agrees, upon the written order of said Board, made for any good cause affecting the interest of the city or the public welfare, to take up and remove said track, and upon said party's failure so to do, upon such notification in writing, of ten (10) days, to promptly pay the cost of having the same done, and the party of the first part hereby releases all claims for damages whatsoever that may arise by reason of such removal; and in removing said track or causing the same to be done, said Board shall in no wise become a trespasser.

(5) The party of the first part agrees to pave between said track to the entire satisfaction of the second party, and in case said tracks shall be or become out of repair or in need of being reconstructed, or become in any way defective (of which fact the said Board shall be the exclusive judge), it shall be the duty of the said party of the first part to promptly repair or remove same, failing in which, after notification in writing of ten (10) days, said Board shall do or cause the same to be done at the expense of the said party of the first part, and for which expense and cost the said party of the first part shall be liable.

(6) The said party of the first part herein bind themselves to hold said party of the second part and said city harmless from any and all claims for damages growing out of the existence, maintenance or use of said track, and to pay any judgment, with costs, that may on that account be rendered against the said party or said city, and also to pay all necessary expenses that may be incurred by said city in defending against any such claims.

(7) Any violations of any of the provisions of this instrument by said party of the first part, or by any one for it or at its instance or with its permission, shall operate as an immediate and absolute forfeiture of the privileges and authority given or granted by this contract, provided,

however, that the same may be terminated by said Board, as hereinbefore set forth.

Said party of the second part by virtue of the provisions of an act of the General Assembly of the State of Indiana, entitled "An act concerning municipal corporations," approved March 6, 1905, and in consideration of the things hereinbefore set forth and upon the terms and provisions stipulated, hereby gives, grants and duly vests said party of the first part the right, privilege and authority to lay and maintain an additional side track or switch across Bethel avenue, in the City of Indianapolis, all as shown by the drawing attached hereto, filed herewith and for greater certainty marked "Exhibit A."

IN WITNESS WHEREOF, We have hereunto set our hands this 8th day of February, 1911.

GRANVILLE M. MATHEWS,
AURELIA L. MATHEWS,
Party of the First Part.

CITY OF INDIANAPOLIS,
By C. A. SCHRADER,
CHARLES L. HUTCHINSON,
Board of Public Works,
Party of the Second Part.

AND WHEREAS, Said contract has been submitted by the Board of Public Works to the Common Council of the City of Indianapolis, for its consideration and action, now, therefore,

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

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

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

By Mr. Denny:

General Ordinance No. 13—1911: An ordinance entitled "An ordinance to amend Section 9 of an ordinance providing for the management and regulation of the City Hospital," approved May 20, 1884.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, That Section 9 of an ordinance entitled "An ordinance providing for the management and regulation of the City Hospital," be amended so as to read as follows:

"Section 9. Said Board shall charge every such patient as may have the ability to pay for medical treatment, boarding and lodging in such hospital, at a rate not to exceed twelve (\$12.00) dollars per week for ward and thirty-five (\$35.00) dollars per week for private room. All such money so collected shall be paid into the city treasury, and the receipt of the treasurer taken therefor. All such patients as shall be unable to pay, in whole or in part as aforesaid, shall be received and taken care of at the expense of the City Hospital."

SEC. 2. That all ordinances in conflict herewith are now hereby repealed.

SEC. 3. That this ordinance shall take effect and be in force from and after its passage.

Which was read a first time and referred to the Committee on Ordinances:

By Board of Public Works:

General Ordinance No. 14—1911: An ordinance approving, ratifying and confirming a certain contract made and entered into on the 20th day of February, 1911, between the Pittsburgh, Cincinnati, Chicago and St. Louis Railway Company and the City of Indianapolis, by and through its Board of Public Works, whereby said railway company is authorized to lay, construct, maintain and operate certain sidetracks or switches, as in said contract specifically described, across Merrill street, between Pennsylvania and Delaware streets, in the City of Indianapolis, and fixing a time when the same shall take effect.

WHEREAS, heretofore, to-wit: on the 20th day of February, 1911, the City of Indianapolis, by and through its Board of Public Works, entered into the following contract with the Pittsburgh, Cincinnati, Chicago and St. Louis Railway Company, viz.:

CONTRACT between the Pittsburgh, Cincinnati, Chicago and St. Louis Railway Company and the City of Indianapolis for sidetracks or switches across Merrill street, between Pennsylvania and Delaware streets.

THIS AGREEMENT, made and entered into this 20th day of February, 1911, by and between the Pittsburgh, Cincinnati, Chicago & St. Louis Railway Company, a corporation organized and existing under the laws of the State of Indiana, party of the first part, and the City of Indianapolis, by and through its Board of Public Works, party of the second part, witnesseth:

That the party of the first part, being desirous of securing a right of way for, and the right to construct, maintain and operate three additional sidetracks or switches, and also to relocate four of said company's existing sidetracks or switches, across Merrill street, between Pennsylvania and Delaware streets, in the City of Indianapolis, which are more particularly described as follows:

The first or eastwardly track to be located sixty-nine (69) feet eleven (11) inches west of the west line of Delaware street. The remainder of said sidetracks to be spaced twenty-two (22) feet between centers, except the most westwardly of said tracks, the center of which is to be thirteen (13) feet from the center of the next track east of it.

Said, the Pittsburgh, Cincinnati, Chicago and St. Louis Railway Company hereby covenants and fully binds itself, its successors, legal representatives and assigns, that in consideration of the granting of the privileges and authority herein given, it will lay, construct, maintain and operate said tracks upon the terms and conditions hereinafter set forth, to-wit:

1. They shall be so laid, improved and kept in repair as to be safe for persons on foot, in vehicles or otherwise, and shall at all times be sub-

ject to the orders of the Board of Public Works of the City of Indianapolis.

2. Said tracks or switches shall be laid upon such grade as shall be established by said Board, and shall be put down under its supervision and to its satisfaction and approval. Said tracks or switches shall be raised or lowered to conform to any grade which may from time to time be hereafter established, whenever so ordered, in writing, by said Board, and shall be made to conform in all respects with any ordinance passed by the Common Council or with any resolution or resolutions made by said Board, for the elevation or depression of said tracks or switches.

3. The crossing where said tracks or switches intersect Merrill street shall, at all times, be kept improved and in repair and free from obstructions or defects of any kind. No car or cars shall be permitted to obstruct such crossing or to be thereon except for such time as may be absolutely necessary in moving them back and forth, and they shall be at no time stopped or detained thereon in such manner as to obstruct public travel.

4. Said party of the first part agrees, upon the written order of said Board, made for any good cause affecting the interest of the city or the public welfare, to take up and remove said tracks or switches, or any part of them, and upon said party's failure so to do, upon such notification in writing, of ten days, to promptly pay the cost of having the same done, and the party of the first part hereby releases all claims for damages whatsoever that may arise by reason of such removal; and in removing said tracks or switches, or causing the same to be done, said Board shall in no wise become a trespasser.

5. The party of the first part hereby agrees to pave between said tracks to the entire satisfaction of the second party, and in case said tracks shall be or become out of repair or in need of being reconstructed, or become in any way defective (of which fact said Board shall be the exclusive judge), it shall be the duty of the said party of the first part to promptly repair or remove same, failing in which, after notification in writing of ten (10) days, said Board shall do or cause the same to be done at the expense of the said party of the first part, and for which expense and cost the said party of the first part shall be liable.

6. The said party of the first part herein binds itself to hold said party of the second part and said city harmless from any and all claims for damages growing out of the existence, maintenance or use of said tracks, and to pay any judgment, with costs, that may on that account be rendered against the said party or said city, and also to pay all necessary expenses that may be incurred by said city in defending against any such claims.

7. All violations of any of the provisions of this instrument by said party of the first part, or by any one for it or at its instance, or with its permission, shall operate as an immediate and absolute forfeiture of the privileges and authority given or granted by this contract: Provided, however, That the same may be terminated by said Board, as hereinbefore set forth.

Said party of the second part, by virtue of the provisions of the General Assembly of the State of Indiana, entitled "An Act concerning municipal corporations," approved March 6, 1905, and acts amendatory thereof, and in consideration of the things hereinbefore set forth, and upon the terms and provisions stipulated, hereby gives, grants, and duly vests in said party of the first part, the right, privilege and authority to lay, maintain, construct and operate said sidetracks or switches as above described across Merrill street, between Pennsylvania and Delaware streets, in the City of Indianapolis, all as shown by the drawings attached hereto, filed herewith, and for greater certainty marked Exhibit "A."

IN WITNESS WHEREOF, We have hereunto set our hands this 20th day of February, 1911.

THE PITTSBURGH, CINCINNATI, CHICAGO
AND ST. LOUIS RAILWAY COMPANY,
By J. W. CONEYS.

CITY OF INDIANAPOLIS,
By C. A. SCHRADER, *President*,
CHARLES L. HUTCHINSON,
E. J. O'REILLY,
Board of Public Works,
Party of the Second Part.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, That the foregoing contract made and entered into on the 20th day of February, 1911, between the City of Indianapolis, by its Board of Public Works, and the Pittsburgh, Cincinnati, Chicago and St. Louis Railway Company, be and the same is in all things approved, ratified and confirmed, and the said The Pittsburgh, Cincinnati, Chicago and St. Louis Railway Company be and it is hereby granted all the rights, privileges and franchises in said contract set forth in accordance with the terms, provisions and conditions thereof.

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

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

By Mr. Stilz:

General Ordinance No. 15—1911: An ordinance transferring and vesting in the Department of Public Parks of the City of Indianapolis, Indiana, certain parts of Thirty-eighth street in said city to be converted by the Board of Park Commissioners into a boulevard, with full power of control and management thereof.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, That that portion of the street in said city known as Thirty-eighth street, between its intersection with the east line of Northwestern avenue and the east corporate boundary line of said city, be and the same is hereby placed under the government, management and control of the Department of Public Parks of said city for the purpose and with the right upon the part of the Board of Park Commissioners of said city to convert the same into a boulevard; and said Board of Park Commissioners shall have full power, upon the acceptance by it of that part of said street herein described, for the purpose aforesaid, to govern, manage, maintain, regulate and direct the public use thereof as a boulevard, and to subject the same to its rules and regulations; subject, however, to the laws of the State, and to the powers of the Common Council in relation thereto.

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

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

By President Blumberg:

Special Ordinance No. 3—1911: An ordinance changing the name of a certain street in the City of Indianapolis, Indiana, and fixing a time when the same shall take effect.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, That the name of the street known as Winks avenue, in said city, be and the same is hereby changed and shall be known as Meredith avenue.

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

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

ORDINANCES ON SECOND READING.

Mr. Johnson called for General Ordinance No. 4, 1911, for second reading. It was read a second time.

Mr. Johnson moved that General Ordinance No. 4, 1911, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 4, 1911, was read a third time and passed by the following vote:

Ayes, 9, viz.: Messrs: Johnson, McCarthy, Copeland, Rubens, Denny, Owen, Stilz, Troy and President John Blumberg.

Noes, none.

Mr. Copeland called for Special Ordinance No. 1, 1911, for second reading. It was read a second time.

Mr. Copeland moved that Special Ordinance No. 1, 1911, be stricken from the files.

The roll was called and Special Ordinance No. 1, 1911, was stricken from the files by the following vote:

Ayes, 5, viz.: Messrs. McCarthy, Copeland, Rubens, Owen and Troy.

Noes, 4, viz.: Messrs. Johnson, Denny, Stilz and President John Blumberg.

Mr. Copeland called for General Ordinance No. 10, 1911, for second reading. It was read a second time.

Mr. Copeland moved that General Ordinance No. 10, 1911, be stricken from the files.

The roll was called and General Ordinance No. 10, 1911, was stricken from the files by the following vote:

Ayes, 9, viz.: Messrs. Johnson, McCarthy, Copeland, Rubens, Denny, Owen, Stilz, Troy and President John Blumberg.

Noes, none.

Mr. Copeland called for General Ordinance No. 1, 1911, for second reading. It was read a second time.

Mr. Denny moved that General Ordinance No. 1, 1911, be amended as recommended by the committee.

The roll was called and the motion of Mr. Denny carried by the following vote:

Ayes, 5, viz.: Messrs. Johnson, Denny, Stilz, Troy and President John Blumberg.

Noes, 4, viz.: Messrs. McCarthy, Copeland, Rubens and Owen.

Mr. Denny moved that General Ordinance No. 1, 1911, be ordered engrossed as amended, read a third time and placed upon its passage.

The roll was called and the motion of Mr. Denny carried by the following vote:

Ayes, 5, viz.: Messrs. Johnson, Denny, Stilz, Troy and President John Blumberg.

Noes, 4, viz.: Messrs. McCarthy, Copeland, Rubens and Owen.

General Ordinance No. 1, 1911, was read a third time and passed by the following vote:

Ayes, 5, viz.: Messrs. Johnson, Denny, Stilz, Troy and President John Blumberg.

Noes, 4, viz.: Messrs. McCarthy, Copeland, Rubens and Owen.

Mr. Denny called for General Ordinance No. 2, 1911, for second reading. It was read a second time.

Mr. Denny moved that General Ordinance No. 2, 1911, be amended as recommended by the committee. Carried.

Mr. Denny moved that General Ordinance No. 2, 1911, be ordered engrossed as amended, read a third time and placed upon its passage. Carried.

General Ordinance No. 2, 1911, was read a third time and passed by the following vote:

Ayes, 9, viz.: Messrs. Johnson, McCarthy, Copeland, Rubens, Denny, Owen, Stilz, Troy and President John Blumberg.

Noes, none.

Mr. Denny called for General Ordinance No. 8, 1911, for second reading. It was read a second time.

Mr. Denny moved that General Ordinance No. 8, 1911, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 8, 1911, was read a third time and passed by the following vote:

Ayes, 9, viz.: Messrs. Johnson, McCarthy, Copeland, Rubens, Denny, Owen, Stilz, Troy and President John Blumberg.

Noes, none.

Mr. Johnson called for Special Ordinance No. 2, 1911, for second reading. It was read a second time.

Mr. Johnson moved that Special Ordinance No. 2, 1911, be ordered engrossed, read a third time and placed upon its passage. Carried.

Special Ordinance No. 2, 1911, was read a third time and passed by the following vote:

Ayes, 9, viz.: Messrs. Johnson, McCarthy, Copeland, Rubens, Denny, Owen, Stilz, Troy and President John Blumberg.

Noes, none.

On motion of Mr. Rubens, the Common Council, at 9:50 o'clock P. M., adjourned.

John Blumberg

President.

ATTEST:

Edward A. Ra

City Clerk.

