

REGULAR MEETING.

COUNCIL CHAMBER, CITY OF INDIANAPOLIS, IND.

MONDAY, September 18, 1911.

The Common Council of the City of Indianapolis met in the Council Chamber, Monday evening, September 18, 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., September 18, 1911.

To the President and Members of the Common Council:

GENTLEMEN: I earnestly urge that some action be taken immediately regarding the disposition of the present headquarters of the Fire Department in order to facilitate the purchase of a site at the southeast corner of Alabama and New York streets. This site has been recommended by the Board of Works.

Very truly yours,

S. L. SHANK,
Mayor City of Indianapolis.

EXECUTIVE DEPARTMENT.
CITY OF INDIANAPOLIS.
INDIANAPOLIS, IND., September 18, 1911.

To the President and Members of the Common Council:

GENTLEMEN: I have the honor to submit herewith a communication addressed to me by Harry Wallace, City Controller, making certain recommendations as to the estimate for appropriations for the several departments of the city government for the coming fiscal year. I desire to say to the Council that I have gone over the recommendations made by the Controller very carefully with all the heads of the departments of the city. The Controller has recommended a decrease in the amount of money asked for by the different departments, the sum of \$137,593.75, which decrease I approve.

The Controller has recommended a tax levy of five (5) cents for park purposes. After carefully considering the question and discussing it with members of the Park Board, I have come to the conclusion that the rate should be nine (9) cents instead of five (5) cents. I therefore recommend to your honorable body that the tax levy for the ensuing year shall be as follows:

City purposes	\$.74
Track elevation06
Sinking fund05
Park Board09
School health fund00½
Firemen's pension fund01
Police pension fund01
Recreation fund00½
Total	\$.97

I have the honor to remain,

Very truly yours,

S. L. SHANK,
Mayor City of Indianapolis.

DEPARTMENT OF FINANCE.
OFFICE OF CITY CONTROLLER.
INDIANAPOLIS, IND., September 13, 1911.

Hon. Samuel Lewis Shank:

SIR: I submit herewith for your consideration estimates of appropriations for the several city departments, except the Department of Public Parks for the year 1912, as revised by me.

The appraised valuation of property within the corporate limits of the city subject to taxation, less mortgage exemptions, as certified to me by the County Auditor, is as follows:

Appraisalment of lots, lands and improvements.....	\$213,705,875.00
Number of polls	43,000.00

The aggregate of the estimates as submitted by the Department of Finance, Law, Public Works, Public Safety and Public Health and Charities is \$2,276,591.50, which requests I have reduced in the aggregate to \$2,138,997.75, showing a net cut from the requests of the several departments of \$137,593.75.

I estimate that the receipts from all sources other than taxes for the year 1912 will amount to \$575,000.00; this leaves the sum of \$1,563,997.75 to be raised by taxation.

I, therefore, recommend a tax levy for general city purposes of seventy-four (74) cents and fifty (50) cents on each poll for general city purposes; six (6) cents for track elevation fund; five (5) cents for sinking fund; five (5) cents for general park fund; one-half of one cent for school health fund; one-half of one cent for recreation fund; one cent for firemen's pension fund; one cent for police pension fund, making a total of ninety-three cents on each one hundred dollars of taxables.

I respectfully recommend your approval of the appropriations submitted herewith.

Very respectfully,

HARRY R. WALLACE,
City Controller.

DEPARTMENT OF FINANCE.

	1911	1912
	<i>Appropriations.</i>	<i>Appropriations.</i>
1. Assessing property for taxation.....	\$2,500 00	\$2,500 00
2. Blank books, printing and incidentals..	3,000 00	3,000 00
3. Miscellaneous expenses of city offices...	7,000 00	7,000 00
4. Official surety bonds	500 00	500 00
5. Special city judge	300 00	300 00
6. Taxes and taxes refunded.....	500 00	500 00
7. Interest and exchange on city bonds....	119,200 00	129,000 00
8. Interest and exchange on Brightwood bds	300 00	300 00
9. Interest and exchange on Haughville b'ds	640 00	640 00
10. Interest and exchange on West Indian- apolis bonds	1,200 00	840 00
11. Salary of Mayor, secretary and stenog- rapher	6,500 00	6,500 00
12. Salary of City Clerk and deputies.....	5,940 00	5,940 00
13. Salary of sergeant-at-arms of Common Council	400 00	400 00
14. Salary of nine councilmen	5,400 00	5,400 00
15. Salary of County Auditor	1,000 00	1,000 00
16. Salary of <i>ex-officio</i> City Treasurer....	8,500 00	8,500 00
17. Salary of City Judge, stenographer and matron	4,845 00	5,120 00
18. Salary of Sinking Fund Commissioners..	200 00	200 00
19. Salary of City Controller and office force	12,400 00	12,400 00
Totals	\$180,325 00	\$190,040 00

DEPARTMENT OF LAW.

1. Change of venue cases	\$500 00	\$500 00
2. Judgments, compromises and costs.....	7,185 70	5,000 00
3. Law library	200 00	200 00
4. Transcripts, printing briefs, etc.....	650 00	650 00
5. Salaries	10,100 00	10,100 00
6. Office rent and expenses	200 00	-----
Totals	\$18,835 70	\$16,450 00

DEPARTMENT OF PUBLIC WORKS.

	1911	1912
	<i>Appropriations.</i>	<i>Appropriations.</i>
1. Appraisers, payment of -----	\$300 00	\$300 00
2. Ashes, sweepings, etc., removal of-----	45,500 00	46,000 00
3. Automobile chauffeur -----	720 00	720 00
4. Automobile maintenance and repair-----	1,000 00	1,000 00
5. Assessment Bureau, salaries -----	7,620 00	7,620 00
6. Assessment Bureau, maps and plats-----	250 00	250 00
7. Assessments, erroneous -----	3,381 54	500 00
8. Assessments, reduced by court-----	9,311 37	1,000 00
9. Assessments against City of Indianapolis	4,000 00	2,000 00
10. Blank books, printing and advertising--	4,000 00	4,000 00
11. Bridges, construction and repairs-----	6,000 00	7,000 00
12. Bridge gang, salaries and wages-----	11,000 00	11,000 00
13. Cisterns -----	200 00	200 00
14. City Hall maintenance -----	6,000 00	6,000 00
15. City Hall employes' salaries-----	13,000 00	13,000 00
16. City Civil Engineer's office accounts----	5,800 00	4,000 00
17. City Civil Engineer's laboratory acct.---	-----	1,500 00
18. City Civil Engineer's corps and office salaries -----	25,000 00	28,000 00
19. City Civil Engineer's inspectors' salaries	25,000 00	30,000 00
20. Citizens' Gas Company, repair fund----	500 00	500 00
21. Electric, gas and vapor lights -----	170,000 00	175,000 00
22. Fountains and wells -----	500 00	500 00
23. Furniture and fixtures -----	1,000 00	500 00
24. Garbage, removal of -----	53,000 00	59,000 00
25. Incidentals -----	500 00	500 00
26. Indianapolis Traction and Terminal re- pair fund -----	500 00	1,000 00
27. Public Comfort Station No. 1, salaries and maintenance -----	3,000 00	3,000 00
28. Public buildings and repairs -----	4,000 00	2,000 00
29. Salaries, Board of Works and office force	10,440 00	10,440 00
30. Street openings and vacations -----	1,500 00	1,000 00
31. Street signs and house numbers -----	1,000 00	500 00
32. Street and alley sprinkling-----	46,500 00	45,000 00
33. Sewers, construction and repair of----	6,000 00	6,000 00
34. Sewer gang payroll -----	19,000 00	20,000 00
35. Street maintenance and repairs (unim- proved) -----	8,000 00	8,000 00
36. Street maintenance and repairs (salaries and wages) -----	41,300 00	41,000 00
37. Street repairs (permanently improved except asphalt accounts) -----	3,000 00	3,000 00
38. Street repairs (permanently improved except asphalt salaries and wages)	10,000 00	11,000 00
39. Street repairs (asphalt) accounts-----	43,000 00	42,000 00
40. Street repairs (asphalt) salaries and wages -----	30,000 00	30,000 00
41. Sweeping and cleaning street and alley accounts -----	25,000 00	25,000 00
42. Sweeping and cleaning street and alley, salaries and wages -----	75,000 00	80,000 00
43. Street and alley intersections—new-----	65,000 00	70,000 00

DEPARTMENT OF PUBLIC WORKS—Continued.

	1911 <i>Appropriations.</i>	1912 <i>Appropriations.</i>
44. Tomlinson Hall, accounts -----	1,800 00	1,800 00
45. Tomlinson Hall, janitors' salaries -----	3,000 00	3,000 00
46. Telephones -----	1,500 00	1,600 00
47. Water -----	131,000 00	135,000 00
Totals -----	\$923,122 91	\$940,430 00

DEPARTMENT OF PUBLIC SAFETY.

EAST MARKET ACCOUNTS.

1. Salaries -----	\$6,400 00	\$6,400 00
2. Cleaning buildings -----	1,020 00	1,020 00
3. Gas and electricity -----	4,616 00	4,500 00
4. Incidentals -----	500 00	500 00
5. Printing and stationery -----	25 00	25 00
6. Repairs to buildings -----	1,000 00	1,000 00
Totals -----	\$13,561 00	\$13,445 00

BOARD OF PUBLIC SAFETY.

1. Salaries -----	\$8,143 75	\$8,143 75
2. Incidentals -----	500 00	500 00
3. Printing and stationery -----	200 00	200 00
Totals -----	\$8,843 75	\$8,843 75

BUILDING DEPARTMENT.

1. Salaries -----	\$7,800 00	\$7,800 00
2. Printing and sundries -----	250 00	250 00
3. Transportation -----	500 00	1,000 00
Totals -----	\$8,550 00	\$9,050 00

SCALES, WEIGHTS AND MEASURES.

1. Salaries -----	\$3,000 00	\$3,000 00
2. Incidentals -----	900 00	900 00
Totals -----	\$3,900 00	\$3,900 00

DOG POUND.

1. Salaries -----	\$3,160 00	\$3,160 00
2. Maintenance -----	2,000 00	2,000 00
Totals -----	\$5,160 00	\$5,160 00

DEPARTMENT OF PUBLIC SAFETY—Continued.

FIRE FORCE ACCOUNTS.

	1911 <i>Appropriations.</i>	1912 <i>Appropriations.</i>
1. Fire force payroll -----	\$281,878 75	\$327,878 75
2. Fire alarm telegraph -----	9,500 00	4,500 00
3. Fuel and heat -----	4,000 00	4,000 00
4. Furniture and fixtures -----	1,500 00	1,000 00
5. Gas and electric lights -----	3,000 00	2,500 00
6. Harness and repairs -----	700 00	700 00
7. Horse feed -----	13,500 00	13,500 00
8. Horseshoeing -----	3,000 00	3,000 00
9. Horses, purchase of -----	3,500 00	3,500 00
10. Hose -----	5,500 00	5,500 00
11. Miscellaneous -----	2,000 00	2,000 00
12. New apparatus -----	2,000 00	2,000 00
13. Printing and stationery -----	500 00	500 00
14. Repairs to apparatus -----	7,500 00	6,000 00
15. Repairs to buildings -----	3,000 00	3,000 00
16. Repairs to cisterns -----	500 00	300 00
17. Soda and acids -----	350 00	350 00
18. Telephone service -----	1,500 00	1,500 00
Totals -----	\$343,428 75	\$381,728 75

POLICE FORCE ACCOUNTS.

1. Police force payroll -----	\$357,663 75	\$375,663 75
2. Station house salaries -----	10,088 75	9,232 50
3. Auto, maintenance and repairs -----	3,543 80	2,500 00
4. Bertillion system -----	500 00	500 00
5. Bicycles and repairs -----	2,150 00	1,500 00
6. Cow pounds -----	100 00	100 00
7. Electrical department -----	5,000 00	4,000 00
8. Emergency police -----	500 00	500 00
9. Fuel and heat -----	1,500 00	1,500 00
10. Gas and electric lights -----	2,000 00	2,000 00
11. Horses, purchase of -----	1,000 00	1,000 00
12. Horse feed -----	1,000 00	1,000 00
13. Horseshoeing -----	500 00	500 00
14. Incidentals -----	2,500 00	2,500 00
15. Mounted police -----	500 00	500 00
16. Printing and stationery -----	1,500 00	1,500 00
17. Prisoners' meals -----	3,000 00	3,000 00
18. Repairs to buildings -----	750 00	750 00
19. Secret service -----	500 00	500 00
20. Sub-stations, maintenance -----	2,500 00	2,500 00
21. Telephone service -----	2,700 00	2,700 00
22. Wagons, harness and repairs -----	500 00	500 00
Totals -----	\$399,996 30	\$414,446 25

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.

	1911	1912
	<i>Appropriations.</i>	<i>Appropriations.</i>
1. Printing and stationery-----	\$1,000 00	\$1,000 00
2. Cutting weeds-----	1,000 00	1,000 00
3. Food and milk inspection-----	1,000 00	1,000 00
4. Horse board and transportation-----	1,500 00	1,800 00
5. Incidentals-----	500 00	500 00
6. Laboratory-----	1,500 00	1,500 00
7. Contagious disease fund-----	5,000 00	5,000 00
8. Salaries-----	25,760 00	26,000 00
9. Shelter house fund-----	1,000 00	1,000 00
10. Telephones-----	268 00	104 00
11. Tuberculosis-----	4,000 00	4,000 00
Totals-----	\$42,528 00	\$42,904 00

CITY DISPENSARY.

1. City Dispensary-----	\$12,000 00	\$12,000 00
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CITY HOSPITAL.

1. Drugs-----	\$3,000 00	\$3,000 00
2. Dry goods-----	4,000 00	4,000 00
3. Electric supplies-----	800 00	800 00
4. Engine rooms supplies-----	800 00	1,000 00
5. Furniture-----	1,500 00	1,500 00
6. Fuel-----	6,000 00	6,000 00
7. Flower Mission-----	5,000 00	5,000 00
8. Gas-----	600 00	400 00
9. Hardware-----	500 00	500 00
10. Horseshoeing-----	200 00	200 00
11. Incidentals-----	2,000 00	2,000 00
12. Laundry-----	1,200 00	1,200 00
13. Paints and painting-----	1,000 00	1,000 00
14. Plumbing-----	1,000 00	1,000 00
15. Provisions-----	25,000 00	25,000 00
16. Printing and stationery-----	700 00	700 00
17. Queensware-----	500 00	300 00
18. Repairs-----	2,000 00	2,000 00
19. Salaries-----	31,580 00	30,500 00
20. Stable-----	1,000 00	1,000 00
21. Surgical supplies-----	4,000 00	4,000 00
22. Telephones-----	500 00	500 00
23. Nurses-----	9,220 00	9,000 00
Totals-----	\$102,100 00	\$100,600 00

RECAPITULATION.

	1911 <i>Appropriations.</i>	1912 <i>Appropriations.</i>
Finance -----	\$180,325 00	\$190,040 00
Law -----	18,835 70	16,450 00
Public Works -----	923,122 91	940,430 00
Public Safety—		
Board's office -----	\$8,843 75	\$8,843 75
Building Inspection—	8,550 00	9,050 00
Dog Pound -----	5,160 00	5,160 00
East Market -----	13,561 00	13,445 00
Scales, Weights and Measures -----	3,900 00	3,900 00
Fire Force -----	343,428 75	381,728 75
Police Force -----	399,996 30	414,446 25
	783,439 80	836,573 75
Public Health and Charities—		
Board's office -----	\$42,528 00	\$42,904 00
City Dispensary ---	12,000 00	12,000 00
City Hospital -----	102,100 00	100,600 00
	156,628 00	155,504 00
Totals -----	\$2,062,351 41	\$2,138,997 75

REPORTS FROM CITY OFFICERS.

From City Controller:

DEPARTMENT OF FINANCE.
OFFICE OF CITY CONTROLLER.
INDIANAPOLIS, IND., September 18, 1911.

To the President and Members of the Common Council:

GENTLEMEN: I submit herewith the certificate of the County Auditor as to the amount of taxables in the City of Indianapolis.

Very truly yours,

HARRY R. WALLACE,
City Controller.

AUDITOR'S OFFICE, MARION COUNTY.
INDIANAPOLIS, IND., September 5, 1911.

Hon. H. R. Wallace, Department of Finance, City of Indianapolis:

MY DEAR SIR: Pursuant to Section 8825, R. S. 1908, I beg to report the total taxables of the City of Indianapolis as reported to me by the

assessors of Center, Wayne, Washington and Warren townships, at \$213,705,875.00. Number of polls, 43,000.

Very truly,

ALBERT SAHM,
Auditor Marion County.

Amount of mortgage exemptions deducted included in above total, \$5,855,215.00.

From City Controller:

DEPARTMENT OF FINANCE.
OFFICE OF CITY CONTROLLER.
INDIANAPOLIS, IND., September 18, 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 \$9,000.00 for the installation of a boiler, heater, pumps and storage tanks, also other improvements necessary at the City Hospital.

I submit herewith an ordinance providing for \$1,200.00 and recommend its passage.

Respectfully submitted,

HARRY R. WALLACE,
City Controller.

DEPARTMENT OF PUBLIC WORKS,
OFFICE OF THE BOARD.
INDIANAPOLIS, IND., July 19, 1911.

Mr. Harry R. Wallace, City Controller, Indianapolis, Ind.:

DEAR SIR: As recommended by the Board of Public Health, you are hereby requested to recommend to the Common Council the passage of an ordinance appropriating the sum of nine thousand dollars (\$9,000.00) for the installation of a boiler, heater, pumps and storage tanks, also other improvements necessary at the City Hospital.

Respectfully,

C. A. SCHRADER,
CHARLES L. HUTCHINSON,
Board of Public Works.

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.
CITY OF INDIANAPOLIS.
INDIANAPOLIS, IND., July 18, 1911.

Board of Public Works, Indianapolis:

GENTLEMEN: The Board of Public Health and Charities respectfully requests you to ask the City Controller to recommend to the Council an appropriation of nine thousand (\$9,000.00) dollars for the installa-

tion of a boiler, heater, pumps, storage tanks and other improvements necessary at the City Hospital at this time.

Thanking you, I am,

Yours very truly,

C. S. Woods.

P. S.: I enclose a letter from the Engineer at the City Hospital to the Superintendent, Dr. Freeland, which is self-explanatory. I also enclose a letter from Dr. Freeland to the Board of Health.

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.
CITY OF INDIANAPOLIS.
INDIANAPOLIS, IND., September 16, 1911.

Honorable Harry Wallace, City:

MY DEAR SIR: Will you kindly ask the Council to appropriate twelve hundred (\$1,200.00) dollars for the installation of a water heater, one pump and two tanks at the City Hospital? These items were included in a request made to you some time ago by the Board of Works for nine thousand (\$9,000.00) dollars.

Dr. Freeland, Superintendent of the City Hospital, states that it is very necessary that this work be done as soon as possible.

Yours very truly,

C. S. Woods.

Dr. J. L. Freeland, Superintendent:

DEAR SIR: Below please find estimate of equipment for power house:

One 350 h. p. water tube boiler.

One 750 h. p. open heater.

One duplex pump for hot water system which will be able to meet future demands.

One vacuum pump for heating system.

Supply tank to be installed in power house (at present time we have no water whatever in storage).

Including complete installation of boiler, heater, pumps, storage tanks, also necessary changes in steam pipes and hot water lines, which now require 100 pounds pressure at pump for less than normal supply on the wards—\$9,000.00.

JIM CRAWFORD, C. E.

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.
INDIANAPOLIS CITY HOSPITAL.
INDIANAPOLIS, IND., July 7, 1911.

Hon. Board of Health and Charities:

GENTLEMEN: I herewith enclose an estimate secured by the engineer for the equipment at the power house, which should be obtained as soon as possible, owing to the hardness of the water. I feel that unless these installations are made that we will meet with serious difficulty the coming winter. I respectfully recommend that an appropriation be asked for to meet the same.

Respectfully,

J. L. FREELAND,
Superintendent.

From City Controller:

DEPARTMENT OF FINANCE.
OFFICE OF CONTROLLER.
INDIANAPOLIS, IND., September 18, 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 \$4,000.00 to the fund for "Sewer Gang Payroll."

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., August 4, 1911.

Mr. Harry R. Wallace, City Controller:

DEAR SIR: You are hereby requested to recommend to the Common Council the passage of an ordinance appropriating the sum of \$4,000.00 to the fund for Sewer Gang Payroll.

This appropriation to be in addition to the one asked for some time ago.

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

From City Controller:

DEPARTMENT OF FINANCE.
OFFICE OF CONTROLLER.
INDIANAPOLIS, IND., September 18, 1911.

To the President and Members of the Common Council:

GENTLEMEN: I submit herewith a communication from the Department of Public Safety, requesting me to recommend an additional appropriation of \$5,000.00 to the "Police Force Payroll."

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 SAFETY.
OFFICE OF THE BOARD.
INDIANAPOLIS, IND., September 14, 1911.

Mr. Harry R. Wallace, City Controller:

SIR: At a meeting of the Board of Public Safety, held September 13, 1911, it was decided to request you to please ask the Common Council

to appropriate the sum of five thousand (\$5,000.00) dollars to be added to the Police Force Payroll account.

This amount will be needed to pay salaries of twenty additional men, for the residue of this year, as contemplated.

Respectfully,
BOARD OF PUBLIC SAFETY,
Wm. E. Davis, *President*.

From City Controller:

DEPARTMENT OF FINANCE.
OFFICE OF CONTROLLER.
INDIANAPOLIS, IND., September 18, 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 \$500.00 to the fund for Public Comfort Station No. 1, Salaries and Maintenance.

I submit herewith an ordinance providing for \$250.00 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., August 4, 1911.

Mr. Harry R. Wallace, City Controller:

DEAR SIR: You are hereby requested to recommend to the Common Council the passage of an ordinance appropriating the sum of \$500.00 to the fund for Public Comfort Station No. 1, Salaries and Maintenance.

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

From City Controller:

DEPARTMENT OF FINANCE.
OFFICE OF CONTROLLER.
INDIANAPOLIS, IND., September 18, 1911.

To the President and Members of the Common Council:

GENTLEMEN: I submit herewith a communication from the Department of Public Health and Charities, requesting me to recommend the transfer of the following sums of money for the City Hospital:

\$500 for the Repair fund to the Paint and Painting fund.

\$300 for the Queensware fund to the Incidental fund.

\$1,000 from the Flower Mission fund to the Fuel fund.

For the Board of Health:

\$500 from the Weed fund to the Horse Board and Transportation fund.

I submit herewith ordinance providing for the amount of the transfers requested and recommend their passage.

Respectfully submitted,

HARRY R. WALLACE,
City Controller.

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.
CITY OF INDIANAPOLIS.
INDIANAPOLIS, IND., September 14, 1911.

Mr. Harry Wallace, Indianapolis:

MY DEAR S|R: The Board of Health respectfully requests you to ask the Common Council to transfer the following sums of money for the City Hospital:

\$500 from the Repair fund to the Paint and Painting fund.

\$300 from the Queensware fund to the Incidental fund.

\$1,000 from the Flower Mission fund to the Fuel fund.

For the Board of Health:

- \$500 from the Weed fund to the Horse Board and Transportation fund.

Thanking you, I am,

Yours very truly,

C. S. WOODS.

From City Controller:

DEPARTMENT OF FINANCE.
OFFICE OF CONTROLLER.
INDIANAPOLIS, IND., September 18, 1911.

To the President and Members of the Common Council:

GENTLEMEN: I submit herewith for your consideration an ordinance fixing the tax levy for the ensuing year on all taxable property in the corporate limits of the City of Indianapolis.

Respectfully submitted,

HARRY R. WALLACE,
City Controller.

From City Controller:

DEPARTMENT OF FINANCE.
OFFICE OF CONTROLLER.
INDIANAPOLIS, IND., September 18, 1911.

To the President and Members of the Common Council:

GENTLEMEN: I submit herewith appropriation ordinance for the purpose of defraying expenses of the several City Departments for the year 1912, and recommend the passage of same.

Respectfully submitted,

HARRY R. WALLACE,
City Controller.

REPORTS FROM STANDING COMMITTEES.

From the Committee on Finance:

INDIANAPOLIS, IND., September 18, 1911.

To the President and Members of the Common Council:

GENTLEMEN: We, your Committee on Finance, to whom was referred Appropriation Ordinance No. 58, 1911, being "An Ordinance appropriating the sum of \$500.00 to and for the use of the Department of Public Works 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,

F. C. OWEN,
CHARLES F. COPELAND,
GEORGE L. DENNY,
FRANK E. MCCARTHY,
GEO. B. RUBENS.

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

From the Committee on Finance:

INDIANAPOLIS, IND., September 18, 1911.

To the President and Members of the Common Council:

GENTLEMEN: We, your Committee on Finance, to whom was referred Appropriation Ordinance No. 64, 1911, being "an ordinance appropriating the sum of \$300.00 to and for the use of the Department of Public Safety, 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,

FRED C. OWEN,
CHARLES F. COPELAND,
GEORGE L. DENNY,
FRANK E. MCCARTHY,
GEO. B. RUBENS.

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

From the Committee on Finance:

INDIANAPOLIS, IND., September 18, 1911.

To the President and Members of the Common Council:

GENTLEMEN: We, your Committee on Finance, to whom was referred Appropriation Ordinance No. 68, 1911, being "An ordinance appropriating the sum of \$10,000.00 to and for the use of the Department of Public Works 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,

F. C. OWEN,
CHARLES F. COPELAND,
GEORGE L. DENNY,
FRANK E. MCCARTHY,
GEO. B. RUBENS.

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

From the Committee on Finance:

INDIANAPOLIS, IND., September 18, 1911.

To the President and Members of the Common Council:

GENTLEMEN: We, your Committee on Finance, to whom was referred Appropriation Ordinance No. 74, 1911, being "An ordinance appropriating the sum of \$7,000.00 to and for the use of the Department of Public Works 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,

FRED C. OWEN,
CHARLES F. COPELAND,
GEORGE L. DENNY,
FRANK E. MCCARTHY,
GEO. B. RUBENS.

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

From the Committee on Public Service:

To the President and Members of the Common Council:

GENTLEMEN: We, your Committee on Public Service, to whom was referred General Ordinance No. 44, 1911, an ordinance ratifying, confirming and approving a certain contract, made and entered into on the 14th day of July, 1911, between the City of Indianapolis and The Indianapolis Sanitary Company for the collection, delivery and disposal of garbage and dead animals, and for the disposal of night soil, and fixing the time when the same shall take effect and remain in force, to

which was attached resolution No. 3, 1911, making it imperative upon this Committee to examine and investigate fully all available sources of information as to whether or not said contract price is excessive, and if so, to what extent, and to report its findings with its report on said ordinance, and further to investigate and report back to the Council whether it would be possible and profitable for the city to perform the work contemplated in said contract on its own account, beg leave to report that we, the undersigned, have had said Ordinance No. 44 and Resolution No. 3 under consideration, and are ready to submit the following for your consideration and instruction: We have publicly examined a number of persons under oath. We found that a majority of such persons called before us who were supposed to be in possession of knowledge upon this subject had formed their opinions purely by conjecture, and that they had nothing to offer the Committee that was material. The information obtained and submitted herein is exclusive, and only such statements as seemed competent and conclusive are submitted. Of such was a report from the City Board of Health, giving us the following facts: According to their report, that for seven months ending in July, 1911, The Indianapolis Sanitary Company collected 30,588,000 pounds of garbage, which was equal to 15,294 tons; that during the same time they collected 3,068 dead animals; that in the year 1910 56,756,000 pounds of garbage was collected, equalling 28,378 tons, and that 5,886 dead animals were collected. This required forty-one (41) wagons during the warm months (see report submitted No. 1, here attached).

The Indianapolis Sanitary Company, to whom was submitted by your Committee a number of typewritten questions, which were answered in like manner and are herein submitted, over the signature of H. Rauh, have caused some confusion in the minds of the Committee, as regards the compilation of figures and estimates. Mr. Rauh was afterwards called before the Committee and was asked and answered numerous questions, which are noted in the following compilation (No. 2).

The Department of Public Health and Charities hereby submits the following monthly reports of The Indianapolis Sanitary Company:

1911.	<i>Garbage, Lbs.</i>	<i>Garbage, Tons.</i>	<i>*Animals.</i>
January -----	3,840,000	1,920	352
February -----	3,360,000	1,680	440
March -----	3,812,000	1,906	438
April -----	3,680,000	1,840	402
May -----	4,708,000	2,354	402
June -----	5,036,000	2,518	416
July -----	6,152,000	3,076	618
Totals -----	30,588,000	15,294	3,068
*Dogs, cats, etc.			
1910 -----	56,756,000	28,378	5,886

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.
CITY OF INDIANAPOLIS.
INDIANAPOLIS, IND., August 24, 1911.

Dr. W. H. Johnson, Indianapolis:

MY DEAR DOCTOR: Mr. Henry Rauh reported to me that forty-one wagons are now used in the collection of garbage, and I am enclosing a monthly report made to this Department by The Indianapolis Sanitary Company.

I shall be glad to give you any other information that we may have.
Yours very truly,
C. S. Woods.

INDIANAPOLIS, IND., July 19, 1911.

Indianapolis Sanitary Company, Indianapolis, Ind. :

GENTLEMEN: We, the Public Service Committee of the City Council of Indianapolis, to whom was referred the garbage contract awarded by the Board of Public Works of the City of Indianapolis, beg to submit the following questions, in order that we may have proper data on which to intelligently base a report to our Council.

Kindly give the matter immediate attention.

1. What do you consider the value of your plants, including collection property and desiccating property?

2. What amount of the above values should be charged annually to depreciation in wear and tear?

3. What amount of tonnage do you collect annually of garbage?

4. What does it cost per ton to collect garbage, not including salaries of officers or depreciation of property?

5. What does it cost you per ton to desiccate the garbage, not including salaries of officers or depreciation of property?

6. What does it cost you annually under your present contract to collect dead animals, not including any overhead expense?

7. What do you estimate the percentage of increase in cost will be in the coming five years over the past five years, not including salaries of officers or depreciation of property, to collect garbage and dead animals?

8. Do you carry insurance, both fire and liability, on your property?

(A) What rate do you pay on fire?

(B) What rate do you pay on liability?

9. What is the value of your by-products per ton from green garbage?

10. In your opinion, will the value of by-products increase or decrease in the next five years?

11. What do you estimate the annual profits will be under the proposed contract for the next five years, after deducting salaries of officers, depreciation of property, insurance (fire and liability) and taxes?

12. Providing it would seem expedient for the city to acquire your property, what valuation would you place upon it in the event the city would conclude to purchase it?

Yours respectfully,

W. H. JOHNSON,

Chairman Public Service Committee.

234S Station Street, City.

INDIANAPOLIS, IND., July 26, 1911.

Hon. W. H. Johnson, Chairman Public Service Committee, Indianapolis, Ind. :

DEAR SIR: In reply to your very kind favor, we beg herewith to submit to you the answers to your questions requested from our company:

Ans. No. 1. We consider the value of our plants, collection and disposal plants, including railroad switches, flat cars, tank cars, etc., \$150,000.00.

Ans. No. 2. Eight to ten per cent.

Ans. No. 3. Twenty-eight thousand tons.

Ans. No. 4. \$1.56 per ton, not including salaries or depreciation of property.

Ans. No. 5. \$1.25 per ton of green garbage, not including salaries or depreciation of property. Or—

For collection -----\$1.56 per ton.
 For desiccating ----- 1.25 per ton.
 For depreciation and salary ----- .55 per ton.

Total -----\$3.36 per ton.

Ans. No. 6. \$4,956.46.

Ans. No. 7. Eight to ten per cent.

Ans. No. 8. A. \$2.75 per 100, B. \$2.10 per 100, but can only get limited amount of insurance and must carry large risk ourselves.

Ans. No. 9. \$1.51 per ton.

Ans. No. 10. Owing to large decline in hog prices, by-products of garbage declined considerably in the last four months, and it looks like the present low prices will prevail for some time to come.

Ans. No. 11. Hard to estimate, but do not think over \$12,000.00 to \$15,000.00 per year.

Ans. No. 12. Under the present contract we have with the City of Indianapolis, the City of Indianapolis has the right to purchase our plant on the plan set out in the contract, and if the City of Indianapolis is willing to avail themselves of the option, will be very glad to take the matter up with them.

Very truly yours,
 INDIANAPOLIS SANITARY COMPANY,
 By H. Rauh, *Treasurer.*

INDIANAPOLIS SANITARY COMPANY REPORT NO. 1.

The first report submitted by The Indianapolis Sanitary Company was typewritten and over the signature of H. Rauh, and was in answer to the following questions, written in type and submitted by the Public Service Committee:

- (1) What do you consider the value of your plant? Ans. \$150,000.00.
- (2) What amount of tonnage do you collect annually of garbage? Ans. 28,000 tons.
- (3) What does it cost to collect garbage, not including salaries of officers and depreciation? Ans. \$1.56 per ton—28,000, \$43,680.00.
- (5) What does it cost to desiccate garbage per ton, salaries of officers and depreciation not included? Ans. \$1.25 per ton—28,000, \$35,000.00.

The answer to question No. 6 (What does it cost to collect dead animals?) was included in question No. 4.

Insurance premiums ----- \$1,000 00
 No. 2. What amount should be charged to depreciation in values? Ans. .08 to 10 per cent., approximately 9 per cent. 13,500 00

Total cost of operating -----\$93,180 00

(9) What is the value of the by-products per ton? Ans. \$1.51 per ton—28,000 ----- 42,280 00

Add to the income of by-products the city's contract price.--- 53,000 00

Total receipts ----- \$95,280 00

—Resume—

Cash receipts ----- \$95,280 00
 Expense ----- 93,180 00

Net cash profit ----- \$2,100 00

We submit that an interest of 4 per cent. should be deducted on the investment, making \$6,000.00 per annum. Under question No. 5, in computation of expenses, there is given an amount of 55 per cent. for salary and depreciation. The amount of 9 per cent. having been deducted in computing the expense column would leave 46 per cent., presumably for officers' salaries; this, if added to expense column, would result as follows:

Expense \$93,180.00 plus \$6,000.00 interest plus \$12,880.00 salaries -----	\$111,180 00
Cash received -----	95,280 00
Deficit -----	\$15,900 00
Cash values in sight after subtracting 9 per cent. from the original investment as depreciation -----	\$136,500 00
Less deficit of -----	15,900 00

Apparent values intact -----	\$120,600 00
Apparent loss in one year of business -----	\$29,400 00

Mr. Rauh also appeared later and voluntarily submitted his books and asked the Committee to examine them. A representative of the legal department had been called before the Committee prior to Mr. Rauh's presentation, who informed us in oral opinion that the Committee had no right to take possession and enter into the books and accounts of the Company or to inquire into any private business of the Company not directly pertaining to the matter under consideration, but that we had a perfect right to require the company to be represented before our Committee with their books, and that then and there we could ask and compel them to answer and verify the same by their books any question that would be pertinent.

Therefore, the Committee proceeded with the examination of Mr. Rauh's books according to the above instruction. However, the examination evidently was very crude and unsatisfactory, at least to a part of the Committee, owing to the unexpected presentation of Mr. Rauh and the Committee not having prepared themselves to receive him and his books in any manner. Mr. Rauh insisted upon the Committee taking possession of his books and making a thorough examination of them. This the Committee did not feel competent of doing, not being expert accountants. Therefore, the Committee asked a number of questions, which Mr. Rauh answered by referring to a balance sheet he held in his hand, asking the Committee to verify his statements by his books, which was done to the best of our ability, with the following results: (See Indianapolis Sanitary Company Report No. 2.)

Report of the findings of expense and income as derived from the books of The Indianapolis Sanitary Company, presented by their representative, for four years ending and including 1910:

	1907.	1908.	1909.	1910.	Total for 4 Years.	Average Per Year.
Sundry expenses.....	\$ 4,467.29	\$ 4,348.10	\$ 5,826.79	\$ 5,020.02	\$ 19,662.20	\$ 4,915.52½
Hauling garbage.....	21,878.88	21,884.81	21,155.12	22,929.76	87,848.57	21,962.14¼
Hauling dead animals	5,025.37	4,821.65	5,091.95	4,886.88	19,825.85	4,956.46¼
Food for animals.....	4,655.20	5,004.29	4,029.86	5,288.85	18,978.20	4,744.55
Purchase of horses...	6,931.63	870.55	1,457.20	3,220.68	12,480.06	3,120.01½
Insurance	1,007.98	1,096.20	740.66	1,059.36	3,904.20	976.05
Fuel	6,213.12	6,275.56	6,725.43	8,864.22	28,078.33	7,019.58¼
Labor	12,536.52	11,513.42	12,733.70	14,858.01	51,641.65	12,910.41¼
Repairs to machinery	3,391.11	1,414.00	3,425.28	3,425.28	11,655.67	2,913.91¾
General expense.....	9,321.16	7,196.31	8,775.94	12,907.30	38,200.71	9,550.17¾
Rents					2,400.00	600.00
Track repairs.....					778.10	194.52½
Interest on investment of \$150,000.00 @ 4% per annum.....					24,000.00	6,000.00
Total expense.....					\$319,453.44	\$79,863.36 + 4 = \$319,453.44
Cash income for four years—						
Sale of by-products.....					\$157,136.48	\$39,284.12
Received of City on contract.....					212,000.00	53,000.00
Total					\$369,136.48	\$92,284.12 @ 4 = \$369,136.48
RESUME.						
Total cash receipts for four years.....				\$369,136.48	for 1 yr.	\$92,284.12 @ 4 = \$369,136.48
Expenses				319,453.44		79,863.28¼ @ 4 = 319,453.44
Total cash balance.....				\$ 49,683.04		\$12,420.76 @ 4 = \$ 49,683.04

If this report should include a 9 per cent. depreciation of capital invested, an additional expense charge of \$54,000.00 should be added in four years' operation at loss per year \$1,079.24½ (deficit). \$54,000.00 plus \$319,453.44 equals \$373,453.44, minus \$369,136.48 equals \$4,316.96 (deficit). There yet remains intact values in plant, after deducting 9 per cent. depreciation and deficit \$91,683.04, at the end of four years, figuring on the basis of first investment of \$150,000.00.

Other persons were called before the Committee, who, we were informed, had made investigations of the contract now under consideration, and who it was supposed would be competitive bidders, and from their statements we were led to believe that their bids were not presented: First, because the life of the contract was too short to justify them in the expenditure of so large an amount of money; second, that The Indianapolis Sanitary Company possessed a vital advantage by being already installed and operative for a number of years, and therefore not having to take into consideration the matter of a short contract, which made the installment of a new plant by a new company almost prohibitive, and giving the already installed company the advantage of a high bid.

And further we found that the specific clause in Section 22 in the general articles of the contract, prohibiting the feeding of said garbage to animals, had prevented a bid from being presented whereby the city, according to statements made, would be relieved from any expense at all in disposing of its garbage, the contractors saving the city whole from any responsibility whatever by bonding themselves so to do.

The Committee also called before them Mr. ———, who claims to be an expert builder of garbage reduction plants. The information given by him is here submitted. The compilation of expense of equipping the collecting outfit was not given by Mr. ———, but was obtained by a member of your Committee and is not entered under an affidavit, therefore is subject to verification.

In the following computation there appears to be a slight difference in some of the footings, but not enough to affect the general results materially, also, there have been some exceptions taken to the meaning of certain footings. As these, however, have not been presented before the Committee in a formal way, they have not entered into this report as a matter of record.

EXPERT REPORT.

Conclusions derived from expert testimony given concerning garbage contract before Public Service Committee. That a modern fireproof, reinforced concrete garbage plant, adequate for Indianapolis' need for years to come, would cost.....	\$110,000 00
Collecting outfit, consisting of 67 horses at average \$150.00.....	7,050 00
Fifteen (15) one-horse wagons, with tank (wagons, \$45; tanks, \$28) at \$73.00	1,095 00
Twenty-six (26) two-horse wagons, with tank, at \$88.00	1,408 00
Twenty-six (26) sets of double harness, at \$42.00.....	1,092 00
Fifteen (15) sets of single harness, at \$28.00.....	420 00
Forks, shovels and buckets, at, approximately, \$100.00	100 00
Total	\$119,165 00
Amount of garbage taken as a basis, 28,000 tons. Expense of collection, 28,000 tons at \$1.56 per ton.....	\$43,680 00
Cost of reducing garbage, 28,000 tons at 55c per ton.....	5,400 00
Interest on investment	4,766 60
Depreciation at .09 per cent.....	10,724 85
Insurance (no fire protection, only liability) premium.....	500 00
Total expense	\$75,071 45

Income—By-products, \$2.80 per ton; 28,000 under modern system -----	\$78,400 00
Present contract price paid by city -----	53,000 00
	\$131,400 00
—(1) <i>Resume</i> —	
Receipts -----	\$131,400 00
Expenses -----	75,071 45
	\$56,328 55
Cash balance -----	\$56,328 55
Deduct 10 per cent. for operation under municipal ownership	11,916 50
	\$44,412 05
—(4) <i>Resume</i> —	
Cash credits -----	\$131,400 00
Expenses -----	75,071 45
	\$56,328 55
Cash balance -----	\$56,328 55
10 per cent. reduction, operating under municipal ownership	11,916 50
	\$44,412 05
Balance -----	\$44,412 05
Undepreciated remaining on plant -----	108,440 15
	\$152,852 20
Values intact at end of year -----	\$152,852 20
In five years cash gain would be -----	\$222,060 20
Undepreciated value of plant -----	65,540 75
	\$287,600 95
Values in sight at end of five years -----	\$287,600 95
Add the \$50,000 now asked, would equal -----	50,000 00
	\$337,600 95
Net value -----	\$337,600 95

Mr. Harry Wallace, the City's Controller, was called before the Committee. He stated that the city could not build and maintain a municipal garbage plant during the next year without a small bond issue, but by issuing such a bond, with what might be spared out of the General Fund, it would be possible; that owing to the fact that the matter of elevating the railroad tracks and the absolute need of the Park Board, the funds of the city would be inadequate to meet all these demands without such bond issue.

And now Mr. President, it is evident to the undersigned members of your committee, that the work of further investigation by this Public Service Committee as such of this particular matter would be fruitless as there exists a difference of opinion in regard to modes of procedure and to the validity of a more complete investigation of the books and records of the Indianapolis Sanitary Company, which appears to the undersigned as being one of the most important sources from which we could obtain further information that might aid us in reconciling these confusions of opinion. We, therefore suggest that, if the Council in its wisdom should consider it wise to further investigate this matter, that it resolve itself into a special committee of the whole so to do.

Resume.

The undersigned members of the committee, after considering the above notations, have arrived at the following conclusions:

First: That this report is incomplete and therefore insufficient in its present condition to comply with the intent of your resolution No. 3, 1911.

Second: We believe if the above notations be deemed sufficient that

they prove that it would not only be possible but also profitable for the city to perform the work contemplated in this contract on its own account provided it installs a modern up to date plant.

Third: We believe that if the Sanitary Company has operated its present plant remuneratively, which it claims it has, that the advance price of \$10,000.00 a year on the contract, owing to the increased amount of garbage, due to the increase of population, that it is excessive. For as the amount of garbage increases, so does the cash values increase pro rata with the increase of by-products.

Fourth: We believe that the clause in the contract prohibiting the feeding of garbage to animals should be stricken out, provided the city is relieved from any involvement by the contractor giving a good and sufficient bond so to do.

Fifth: This branch of your body, for various other reasons that it has in mind, believes that some further efforts should be made to make this report more complete and therefore more comprehensive. But if the above report as submitted, to your minds fulfills the requirements of your resolution, then this branch of this committee is ready to prepare their report on said General Ordinance No. 44.

(Signed)

WILLIAM H. JOHNSON,
GEORGE B. RUBENS.

INDIANAPOLIS, IND., September 18, 1911.

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

GENTLEMEN: In the matter of the contract entered into between the City of Indianapolis through its Board of Public Works and The Indianapolis Sanitary Company for the collection and disposal of garbage for a period of five years from May 1, 1912, which contract is now before you for ratification or rejection, there has been a feeling on the part of various persons and organizations that such contract will cause the city to pay an unreasonable price for the service rendered and will give to the contractor an unreasonable profit.

Moreover, various persons have indicated that the work could be done at a lower figure if it were thrown open again to bids, and some persons have indicated a desire to take the contract at a lower figure.

We desire the city to do the very best for its citizens that can be done, and we, therefore, respectfully request that you shall take action refusing to ratify the contract with us, and thus open up the way for the city to secure the benefit of more favorable offers.

Very respectfully yours,

INDIANAPOLIS SANITARY COMPANY,

By S. E. Rauh, *President*.

Which was read, no action taken.

From the Committee on Public Improvements:

INDIANAPOLIS, IND., September 18, 1911.

To the President and Members of the Common Council:

GENTLEMEN: We, your Committee on Public Improvements, to whom was referred Special Ordinance No. 6, 1911, being, "An Ordinance annexing certain territory to the City of Indianapolis and defining a part

of the boundary line of said city 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,
JAMES E. TROY,
CHARLES F. COPELAND,
WILLIAM H. JOHNSON,
CHARLES B. STILZ.

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

From the Committee on Public Improvements:

INDIANAPOLIS, IND., September 18, 1911.

To the President and Members of the Common Council:

GENTLEMEN: We, your Committee on Public Improvements, to whom was referred General Ordinance No. 49, 1911, being, "An Ordinance authorizing the alienation and conveyance of the following described real estate, situated in Marion County, State of Indiana, to-wit:

Lot numbered thirteen (13), in the second section of Osgood's Forest Park Addition to the City of Indianapolis, Marion County, Indiana.

Said real estate belonging to the City of Indianapolis, now being used by the City of Indianapolis for public and governmental purposes, requesting the Judge of the Circuit Court to appoint appraisers for such property, 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,

FRANK E. MCCARTHY,
JAMES E. TROY,
CHARLES F. COPELAND,
WILLIAM H. JOHNSON,
CHARLES B. STILZ.

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

INTRODUCTION OF APPROPRIATION ORDINANCES.

By City Controller:

Appropriation Ordinance No. 75—1911: An ordinance appropriating moneys for the purpose of defraying current expenses of the city government of the City of Indianapolis, Indiana, and for the use

of the several executive departments thereof for the fiscal year beginning January 1, 1912, and ending December 31, 1912, including all outstanding claims and obligations, 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 there be, and is hereby appropriated out of the funds of the City of Indianapolis, Indiana, for the purpose of defraying the current expenses of the government of said city, and for the use of the several executive departments thereof, for the fiscal year beginning January 1, 1912, and ending December 31, 1912, including all outstanding claims and obligations existing on the first day of such fiscal year, the following sums of money for the different departments of said city, and for the several purposes as hereinafter set forth:

DEPARTMENT OF FINANCE.

1. For assessing property for taxation, the sum of two thousand five hundred dollars -----	\$2,500 00
2. For blank books, printing and incidentals, the sum of three thousand dollars -----	3,000 00
3. For miscellaneous expenses of city offices, the sum of seven thousand dollars -----	7,000 00
4. For official surety bonds, the sum of five hundred dollars -----	500 00
5. For special City Judge, the sum of three hundred dollars -----	300 00
6. For taxes and taxes refunded, the sum of five hundred dollars -----	500 00
7. For interest and exchange on city bonds, the sum of one hundred twenty-nine thousand dollars -----	129,000 00
8. For interest and exchange on Brightwood bonds, the sum of three hundred dollars -----	300 00
9. For interest and exchange on Haughville bonds, the sum of six hundred forty dollars -----	640 00
10. For interest and exchange on West Indianapolis bonds, the sum of eight hundred forty dollars -----	840 00
11. For salary of Mayor, secretary and stenographer, the sum of six thousand five hundred dollars -----	6,500 00
12. For salary of City Clerk and deputies, the sum of five thousand nine hundred forty dollars -----	5,940 00
13. For salary of Sergeant-at-arms of Common Council, the sum of four hundred dollars -----	400 00
14. For salary of nine Councilmen, the sum of five thousand four hundred dollars -----	5,400 00
15. For salary of County Auditor, the sum of one thousand dollars -----	1,000 00
16. For salary of <i>ex-officio</i> City Treasurer, the sum of eight thousand five hundred dollars -----	8,500 00
17. For salary of City Judge, stenographer and matron, the sum of five thousand one hundred twenty dollars -----	5,120 00
18. For salary of Sinking Fund Commissioners, the sum of two hundred dollars -----	200 00
19. For salary of City Controller and office force, the sum of twelve thousand four hundred dollars -----	12,400 00

DEPARTMENT OF LAW.

1.	For change of venue cases, the sum of five hundred dollars -----	\$500 00
2.	For judgments, compromises and costs, the sum of five thousand dollars -----	5,000 00
3.	For Law Library, the sum of two hundred dollars.---	200 00
4.	For transcripts, printing briefs, etc., the sum of six hundred fifty dollars -----	650 00
5.	For salaries, the sum of ten thousand one hundred dollars -----	10,100 00

DEPARTMENT OF PUBLIC WORKS.

1.	For appraisers, payment of, the sum of three hundred dollars -----	\$300 00
2.	For ashes, sweepings, etc., removal of, the sum of forty-six thousand dollars -----	46,000 00
3.	For automobile chauffeur, the sum of seven hundred twenty dollars -----	720 00
4.	For automobile maintenance and repair, the sum of one thousand dollars -----	1,000 00
5.	For assessment bureau, salaries, the sum of seven thousand six hundred twenty dollars.-----	7,620 00
6.	For assessment bureau, maps and plats, the sum of two hundred fifty dollars.-----	250 00
7.	For assessments, erroneous, the sum of five hundred dollars -----	500 00
8.	For assessments, reduced by court, the sum of one thousand dollars -----	1,000 00
9.	For assessments against city of Indianapolis, the sum of two thousand dollars -----	2,000 00
10.	For blank books, printing and advertising, the sum of four thousand dollars -----	4,000 00
11.	For bridges, construction and repairs, the sum of seven thousand dollars -----	7,000 00
12.	For bridge gang, salaries and wages, the sum of eleven thousand dollars -----	11,000 00
13.	For cisterns, the sum of two hundred dollars.-----	200 00
14.	City Hall maintenance, the sum of six thousand dollars	6,000 00
15.	For City Hall employes' salaries, the sum of thirteen thousand dollars -----	13,000 00
16.	For City Civil Engineer's office accounts, the sum of four thousand dollars -----	4,000 00
17.	For City Civil Engineer's laboratory accounts, the sum of one thousand five hundred dollars.-----	1,500 00
18.	For City Civil Engineer's corps and office salaries, the sum of twenty-eight thousand dollars.-----	28,000 00
19.	For City Civil Engineer's inspectors' salaries, the sum of thirty thousand dollars.-----	30,000 00
20.	For Citizens' Gas Company, repair fund, the sum of five hundred dollars -----	500 00
21.	For electric, gas and vapor lights, the sum of one hundred seventy-five thousand dollars.-----	175,000 00
22.	For fountains and wells, the sum of five hundred dollars -----	500 00
23.	For furniture and fixtures, the sum of five hundred dollars -----	500 00

24.	For garbage, removal of, the sum of fifty-nine thousand dollars -----	59,000 00
25.	For incidentals, the sum of five hundred dollars-----	500 00
26.	For Indianapolis Traction and Terminal repair fund, the sum of one thousand dollars-----	1,000 00
27.	For Public Comfort Station No. 1, salaries and maintenance, the sum of three thousand dollars-----	3,000 00
28.	For public buildings and repairs, the sum of two thousand dollars -----	2,000 00
29.	For salaries, Board of Works and office force, the sum of ten thousand four hundred forty dollars-----	10,440 00
30.	For street openings and vacations, the sum of one thousand dollars -----	1,000 00
31.	For street signs and house numbers, the sum of five hundred dollars -----	500 00
32.	For street and alley sprinkling, the sum of forty-five thousand dollars -----	45,000 00
33.	For sewers, construction and repair of, the sum of six thousand dollars -----	6,000 00
34.	For sewer gang payroll, the sum of twenty thousand dollars -----	20,000 00
35.	For street maintenance and repairs (unimproved), the sum of eight thousand dollars -----	8,000 00
36.	For street maintenance and repairs (unimproved), salaries and wages, the sum of forty-one thousand dollars -----	41,000 00
37.	For street repairs (permanently improved except asphalt) accounts, the sum of three thousand dollars -----	3,000 00
38.	For street repairs (permanently improved except asphalt), salaries and wages, the sum of eleven thousand dollars -----	11,000 00
39.	For street repairs (asphalt) accounts, the sum of forty-two thousand dollars -----	42,000 00
40.	For street repairs (asphalt), salaries and wages, the sum of thirty thousand dollars -----	30,000 00
41.	For sweeping and cleaning street and alley accounts, the sum of twenty-five thousand dollars-----	25,000 00
42.	For sweeping and cleaning street and alleys, salaries and wages, the sum of eighty thousand dollars-----	80,000 00
43.	For street and alley intersections—new, the sum of seventy thousand dollars -----	70,000 00
44.	For Tomlinson Hall, accounts, the sum of one thousand eight hundred dollars -----	1,800 00
45.	For Tomlinson Hall, janitors' salaries, the sum of three thousand dollars -----	3,000 00
46.	For telephones, the sum of one thousand six hundred dollars -----	1,600 00
47.	For water, the sum of one hundred thirty-five thousand dollars -----	135,000 00

DEPARTMENT OF PUBLIC SAFETY.

EAST MARKET ACCOUNTS.

1.	For salaries, the sum of six thousand four hundred dollars -----	\$6,400 00
2.	For cleaning buildings, the sum of one thousand twenty dollars -----	1,020 00

3.	For gas and electricity, the sum of four thousand five hundred dollars -----	4,500 00
4.	For incidentals, the sum of five hundred dollars-----	500 00
5.	For printing and stationery, the sum of twenty-five dollars -----	25 00
6.	For repairs to buildings, the sum of one thousand dollars -----	1,000 00

BOARD OF PUBLIC SAFETY.

1.	For salaries, the sum of eight thousand one hundred forty-three dollars and seventy-five cents-----	\$8,143 75
2.	For incidentals, the sum of five hundred dollars-----	500 00
3.	For printing and stationery, the sum of two hundred dollars -----	200 00

BUILDING DEPARTMENT—ACCOUNTS.

1.	For salaries, the sum of seven thousand eight hundred dollars -----	\$7,800 00
2.	For printing and sundries, the sum of two hundred fifty dollars -----	250 00
3.	For transportation, the sum of one thousand dollars--	1,000 00

SCALES, WEIGHTS AND MEASURES—ACCOUNTS.

1.	For salaries, the sum of three thousand dollars-----	\$3,000 00
2.	For incidentals, the sum of nine hundred dollars-----	900 00

DOG POUND.

1.	For salaries, the sum of three thousand one hundred sixty dollars -----	\$3,160 00
2.	For maintenance, the sum of two thousand dollars---	2,000 00

DEPARTMENT OF PUBLIC SAFETY.

Fire Force.

1.	For payrolls, salaries, the sum of three hundred twenty-seven thousand eight hundred seventy-eight dollars and seventy-five cents -----	\$327,878 75
2.	For fire alarm telegraph, the sum of four thousand five hundred dollars -----	4,500 00
3.	For fuel and heat, the sum of four thousand dollars--	4,000 00
4.	For furniture and fixtures, the sum of one thousand dollars -----	1,000 00
5.	For gas and electric lights, the sum of two thousand five hundred dollars -----	2,500 00
6.	For harness and repairs, the sum of seven hundred dollars -----	700 00
7.	For horse feed, the sum of thirteen thousand five hundred dollars -----	13,500 00
8.	For horseshoeing, the sum of three thousand dollars--	3,000 00
9.	For horses, purchase of, the sum of three thousand five hundred dollars -----	3,500 00
10.	For horse, the sum of five thousand five hundred dollars -----	5,500 00
11.	For miscellaneous, the sum of two thousand dollars--	2,000 00
12.	For new apparatus, the sum of two thousand dollars--	2,000 00
13.	For printing and stationery, the sum of five hundred dollars -----	500 00

14. For repairs to apparatus, the sum of six thousand dollars -----	6,000 00
15. For repairs to buildings, the sum of three thousand dollars -----	3,000 00
16. For repairs to cisterns, the sum of three hundred dollars -----	300 00
17. For soda and acids, the sum of three hundred fifty dollars -----	350 00
18. For telephone service, the sum of one thousand five hundred dollars -----	1,500 00

DEPARTMENT OF PUBLIC SAFETY.

Police Force.

1. For police force salary pay-rolls, the sum of three hundred seventy-five thousand six hundred sixty-three dollars and seventy-five cents -----	\$375,663 75
2. For station house salaries, the sum of nine thousand two hundred thirty-two dollars and fifty cents -----	9,232 50
3. For auto, maintenance and repairs, the sum of two thousand five hundred dollars -----	2,500 00
4. For bertillion system, the sum of five hundred dollars -----	500 00
5. For bicycles and repairs, the sum of one thousand five hundred dollars -----	1,500 00
6. For cow-pounds, the sum of one hundred dollars -----	100 00
7. For electrical department, the sum of four thousand dollars -----	4,000 00
8. For emergency police, the sum of five hundred dollars -----	500 00
9. For fuel and heat, the sum of one thousand five hundred dollars -----	1,500 00
10. For gas and electric lights, the sum of two thousand dollars -----	2,000 00
11. For horses, purchase of, the sum of one thousand dollars -----	1,000 00
12. For horse feed, the sum of one thousand dollars -----	1,000 00
13. For horseshoeing, the sum of five hundred dollars -----	500 00
14. For incidentals, the sum of two thousand five hundred dollars -----	2,500 00
15. For mounted police, the sum of five hundred dollars -----	500 00
16. For printing and stationery, the sum of one thousand five hundred dollars -----	1,500 00
17. For prisoners' meals, the sum of three thousand dollars -----	3,000 00
18. For repairs to buildings, the sum of seven hundred fifty dollars -----	750 00
19. For secret service, the sum of five hundred dollars -----	500 00
20. For sub-stations maintenance, the sum of two thousand five hundred dollars -----	2,500 00
21. For telephone service, the sum of two thousand seven hundred dollars -----	2,700 00
22. For wagons, harness and repairs, the sum of five hundred dollars -----	500 00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.

Board of Health.

1. For printing and stationery, the sum of one thousand dollars -----	\$1,000 00
2. For cutting weeds, the sum of one thousand dollars -----	1,000 00
3. For food and milk inspection, the sum of one thousand dollars -----	1,000 00

4. For horse board and transportation, the sum of one thousand eight hundred dollars-----	1,800 00
5. For incidentals, the sum of five hundred dollars-----	500 00
6. For laboratory, the sum of one thousand five hundred dollars -----	1,500 00
7. For Contagious Disease Fund, the sum of five thousand dollars -----	5,000 00
8. For salaries, the sum of twenty-six thousand dollars--	26,000 00
9. For shelter house fund, the sum of one thousand dollars	1,000 00
10. For telephone, the sum of one hundred four dollars--	104 00
11. For tuberculosis, the sum of four thousand dollars----	4,000 00

CITY DISPENSARY.

1. For City Dispensary, to be paid in equal monthly installments, the sum of twelve thousand dollars-----	12,000 00
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CITY HOSPITAL.

1. For drugs, the sum of three thousand dollars-----	\$3,000 00
2. For dry goods, the sum of four thousand dollars-----	4,000 00
3. For electric supplies, the sum of eight hundred dollars_	800 00
4. For engine room supplies, the sum of one thousand dollars -----	1,000 00
5. For furniture, the sum of one thousand five hundred dollars -----	1,500 00
6. For fuel, the sum of six thousand dollars-----	6,000 00
7. For Flower Mission, the sum of five thousand dollars--	5,000 00
8. For gas, the sum of four hundred dollars-----	400 00
9. For hardware, the sum of five hundred dollars-----	500 00
10. For horseshoeing, the sum of two hundred dollars-----	200 00
11. For incidentals, the sum of two thousand dollars-----	2,000 00
12. For laundry, the sum of one thousand two hundred dollars -----	1,200 00
13. For paints and painting, the sum of one thousand dollars -----	1,000 00
14. For plumbing, the sum of one thousand dollars-----	1,000 00
15. For provisions, the sum of twenty-five thousand dollars	25,000 00
16. For printing and stationery, the sum of seven hundred dollars -----	700 00
17. For queensware, the sum of three hundred dollars----	300 00
18. For repairs, the sum of two thousand dollars-----	2,000 00
19. For salaries, the sum of thirty thousand five hundred dollars -----	30,500 00
20. For stable, the sum of one thousand dollars-----	1,000 00
21. For surgical supplies, the sum of four thousand dollars	4,000 00
22. For telephones, the sum of five hundred dollars-----	500 00
23. For nurses, the sum of nine thousand dollars -----	9,000 00

SECTION 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.

By City Controller:

Appropriation Ordinance No. 76—1911: An ordinance appropriating the sum of \$250.00 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 two hundred fifty dollars (\$250.00) 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 added to and form a part of the fund known as "Public Comfort Station No. 1, Salaries and Maintenance."

SECTION 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.

By City Controller:

Appropriation Ordinance No. 77—1911: An ordinance appropriating the sum of \$5,000.00 to and for the use of the Department of Public Safety 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 five thousand dollars (\$5,000.00) 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 Safety, the amount appropriated herein to be added to and form a part of the fund known as "Police Force Pay-Roll."

SECTION 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.

By City Controller:

Appropriation Ordinance No. 78—1911: An ordinance appropriating the sum of \$4,000.00 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 four thousand dollars (\$4,000.00) be, and the same is hereby appropriated out of any moneys in the City Treasury, not otherwise appropriated, to and for the use of the Depart-

ment of Public Works, the amount appropriated herein to be added to and form a part of the fund known as "Sewer Gang Pay-Roll."

SECTION 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.

By City Controller:

Appropriation Ordinance No. 79—1911: An ordinance appropriating the sum of \$1,200.00 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 twelve hundred dollars (\$1,200.00) 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 known as "Boiler, Heater, Pumps and Storage Tanks" fund.

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

INTRODUCTION OF GENERAL AND SPECIAL ORDINANCES.

By City Controller:

General Ordinance No. 53—1911: An ordinance providing for and transfer of \$500.00 from a certain fund to a certain fund in and for the use of the Department of Public Health and Charities, and fixing a time when the same shall take effect.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, That the sum of five hundred dollars (\$500.00) be, and the same is hereby transferred from the Weed fund to the Horse Board and Transportation fund.

All to and for the use of the Department of Public Health and Charities.

SECTION 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.

By City Controller:

General Ordinance No. 54—1911: An ordinance providing for the transfer of \$1,800 from certain funds to certain funds in and for the use of the Department of Public Health and Charities, 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 eighteen hundred dollars (\$1,800.00) be, and the same is hereby transferred from certain funds to certain funds as follows, to-wit:

From the Repair fund to the Paint and Painting fund.....	\$500 00
From the Queensware fund to the Incidental fund.....	300 00
From the Flower Mission fund to the Fuel fund.....	1,000 00

All to and for the use of the Department of Public Health and Charities.

SECTION 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.

By Finance Committee:

General Ordinance No. 55—1911: An ordinance ordering and directing the levy of an annual tax and fixing the rate of levy, or levies, and taxation for the City of Indianapolis, for the year 1912, 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 there be, and is hereby assessed a levy upon all real estate and improvements, and all personal property of whatsoever description, notes, bonds, stocks and choses in action, in the City of Indianapolis, Indiana, as assessed and returned for taxation in said city for the year 1911, a tax for general purposes of seventy-four (74) cents on each one hundred dollars (\$100.00), valuation of property, also fifty (50) cents on each poll for general purposes; also a tax levy of six (6) cents upon each one hundred dollars (\$100.00) on all such property for the Track Elevation Fund of said city; also a tax levy of five (5) cents upon each one hundred dollars (\$100.00) on all such property for the Sinking fund of said city; also a tax levy of five (5) cents upon each one hundred dollars (\$100.00) on all such property for the School Health Fund of said city; also a tax levy of one (1) cent upon each one hundred dollars (\$100.00) on all such property for the Firemen's Pension Fund of said city; also a tax levy of one (1) cent upon each one hundred dollars (\$100.00) on all such property for the Police Pension Fund of said city; also a tax levy of one-half (½) of one (1) cent upon each one hundred dollars (\$100.00) on all such property for the Recreation Fund of said city; all of which levies are duly authorized by specific laws.

SECTION 2. That the Auditor of Marion County, Indiana, be and here-

by is ordered and directed to place such tax upon the proper tax duplicate; and the County Treasurer of said county acting for said city be, and hereby is ordered and directed to collect the same for the city of Indianapolis and make due report thereof to said city.

SECTION 3. This ordinance shall be in full force and effect from and after its passage.

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

By Mr. Blumberg:

General Ordinance No. 56—1911: An ordinance repealing "An ordinance to tax and regulate the sale of produce in the City of Indianapolis, and to increase the public revenues of the City of Indianapolis, by requiring certain classes of dealers in certain produce to obtain a license for dealing in said produce, providing for the obtaining of a license therefor, providing a penalty for the violation of the same, providing for publication and the time when the same shall take effect," designated as General Ordinance No. 74, 1893, approved December 20, 1893; 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 General Ordinance No. 74, 1893, of the City of Indianapolis, Indiana, entitled "An ordinance to tax and regulate the sale of produce in the City of Indianapolis, and to increase the public revenues of the City of Indianapolis, by requiring certain classes of dealers in certain produce to obtain a license for dealing in said produce, providing for the obtaining of a license therefor, providing a penalty for the violation of the same, providing for publication and the time when the same shall take effect," approved December 20, 1893, be and the same is hereby repealed.

SECTION 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.

By Mr. Blumberg:

General Ordinance No. 57—1911: An ordinance repealing "An ordinance licensing, taxing and regulating branch stores or establishments, and all other concerns established in the City of Indianapolis for temporary business only, and repealing all ordinances or parts of ordinances in conflict therewith," designated as General Ordinance No. 36, 1891, approved October 3, 1891; 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 General Ordinance No. 36, 1891, of the City of Indianapolis, Indiana, entitled "An ordinance licensing, taxing and regulating branch stores or establishments, and all other concerns established in the City of Indianapolis for temporary business only, and repealing all ordinances or parts of ordinances in conflict therewith," approved October 3, 1891, be and the same is hereby repealed.

SECTION 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.

By Mr. Blumberg:

General Ordinance No. 58—1911: An ordinance repealing "An ordinance providing for taxing, licensing and regulating transient merchants, fixing license fees and providing penalties for violation thereof, providing for publication, and fixing a time for its taking effect," designated as General Ordinance No. 54, 1901, approved October 7, 1901, 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 General Ordinance No. 54, 1901, of the City of Indianapolis, Indiana, entitled "An ordinance providing for taxing, licensing and regulating transient merchants, fixing license fees and providing penalties for violation thereof, providing for publication, and fixing a time for its taking effect," approved October 7, 1901, be and the same is hereby repealed.

SECTION 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.

By Mr. Blumberg:

General Ordinance No. 59—1911: An ordinance repealing "An ordinance for the licensing, taxing and regulating of branch stores and other concerns established in the city for temporary business only, providing a penalty for the violation thereof, and fixing a time when the same shall take effect," designated as General Ordinance No. 132, 1906, approved April 4th, 1907, 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 General Ordinance No. 132, 1906, of the City of Indianapolis, Indiana, entitled "An ordinance for the licensing,

taxing, and regulating of branch stores and other concerns established in the city for temporary business only, providing a penalty for the violation thereof, and fixing a time when the same shall take effect," approved April 4, 1907, be, and the same is hereby repealed.

SECTION 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.

By Mr. Blumberg:

General Ordinance No. 60—1911: An ordinance repealing "An ordinance to amend section 4 of an ordinance, entitled 'An ordinance requiring auctioneers, peddlers, hucksters, and certain classes of public showmen to pay a license to the City of Indianapolis, regulating certain matters connected with the business of such persons, and repealing certain ordinances herein specified,' approved June 14th, 1886, and fixing a time when the same shall take effect;" designated as General Ordinance No. 133, 1906, approved April 4, 1907, 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 General Ordinance No. 133, 1906, of the City of Indianapolis, Indiana, entitled "An ordinance to amend section 4 of an ordinance entitled 'An ordinance requiring auctioneers, peddlers, hucksters, and certain classes of public showmen to pay a license to the City of Indianapolis, regulating certain matters connected with the business of such persons, and repealing certain ordinances herein specified,' approved June 14th, 1886, and fixing a time when the same shall take effect," approved April 4, 1907, be and the same is hereby repealed.

SECTION 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.

By Mr. Denny:

General Ordinance No. 61—1911: An ordinance providing for the appointment of a claim agent, fixing his compensation 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 Mayor of the City of Indianapolis shall appoint a claim agent, whose duty it shall be to investigate and under

advice from the Legal Department, adjust all claims of every kind and character filed or presented against the City of Indianapolis.

SECTION 2. That such claim agent shall receive as compensation the sum of one hundred dollars (\$100.00) per month, payable monthly, and shall be appointed for a term of four years.

SECTION 3. Whereas, an emergency exists for the immediate taking effect of this ordinance, the same is now declared to be in force and effect from and after its passage.

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

By Mr. Denny:

General Ordinance No. 62—1911: An ordinance amending clause "a" of Section 7 of General Ordinance No. 32, 1907, being "An ordinance concerning the compensation of all officers, heads of departments, clerks, assistants, and employes of the City of Indianapolis, Indiana, and repealing all laws and ordinances in connection herewith," 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 clause "a" of Section 7 of General Ordinance No. 32, 1907, being "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 herewith," be and the same is hereby amended to read as follows:

"Section 7. For the Department of Public Health and Charities.

Clause a. Each member of the Department of Public Health and Charities shall receive a salary at the rate of one hundred dollars (\$100.00) per annum.

The chief clerk to the board shall receive a salary at the rate of three hundred and twenty dollars (\$320.00) per annum.

The assistant clerks shall each receive a salary at the rate of seventy-five dollars (\$75.00) per month.

The stenographer or stenographers shall each receive a salary at the rate of sixty dollars (\$60.00) per month.

The chemist shall receive a salary at the rate of fifteen hundred dollars (\$1,500.00) per annum.

The pathologist shall receive a salary at the rate of fifteen hundred dollars (\$1,500.00) per annum.

The sanitary inspectors shall each receive a salary at the rate of seventy-five dollars (\$75.00) per month."

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

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

By Mr. Rubens:

General Ordinance No. 63—1911: An ordinance restricting the use of horns, sirens and other signal instruments upon motorcycles, automobiles and other motor vehicles, providing penalties for the violation thereof, and fixing the time when the same shall take effect.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis that it shall be unlawful for any person running or operating any automobile, motor car or motorcycle upon or along the streets of said City, to use upon any such automobile, motor car or motorcycle, any siren or other signaling device or instrument which shall produce any peculiar or unusual noise or sound except such device or instrument as is commonly called a honk horn.

SECTION 2. Any person violating any of the provisions of this ordinance shall be deemed to be guilty of a misdemeanor and, upon conviction thereof, shall be fined in any sum not exceeding one hundred dollars.

SECTION 3. 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 Commercial, a daily newspaper of general circulation printed in the English language and published in the City of Indianapolis.

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

By Mr. Rubens:

General Ordinance No. 64—1911: An ordinance prohibiting the use of boulevard sidewalk lights for advertising purposes, providing penalties for the violation thereof and fixing the time when the same shall take effect.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis that it shall be unlawful for any person, firm, association or corporation to place, or to cause to be placed, any lettering or advertising device or character of any kind whatsoever upon the globe of any sidewalk or boulevard light which may be erected and maintained upon any part of any street, boulevard, avenue, alley or other public thoroughfare of said city, or upon the supporting column or horizontal arms of such sidewalk or boulevard light.

SECTION 2. Any person, firm, association or corporation violating any of the provisions of this ordinance shall be deemed to be guilty of a misdemeanor and upon conviction thereof, shall be fined in any sum not less than twenty-five dollars nor more than one hundred dollars, and every day such violation of the provisions of this ordinance shall continue shall be deemed to be a separate offense.

SECTION 3. 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 Commercial, a daily newspaper of general

circulation printed in the English language and published in the City of Indianapolis.

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

By Mr. Rubens:

General Ordinance No. 65—1911: An ordinance to protect life by providing for the erection and maintenance and protection of warning signs about deep and dangerous holes and excavations in streams; providing penalties for the violation thereof and fixing the time when the same shall take effect.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis that any person, firm, association or corporation who shall remove any dirt, sand or gravel from the bed of any stream within the corporate limits of the City of Indianapolis (or within four miles thereof) in quantities sufficient to cause a depression of two feet or more in the bed of such stream shall immediately place, or cause to be placed, warning signs at either end of such depression. Such warning signs shall be placed not nearer than ten feet nor farther than _____ feet from the beginning of said depression both at the up stream and the down stream end thereof and shall be securely fastened to wire or other permanent support in such manner as to hang over and not nearer than two feet from the surface of the water of said stream nor farther than four feet therefrom. Said signs shall be not less than fifteen inches in width and three feet in length and lettered with letters not less than twelve inches in height and of proportionate width and shall contain the following words, to-wit: "Danger, Deep Water."

SECTION 2. Any person, firm, association or corporation failing, neglecting or refusing to place such warning signs in compliance with the provisions of this ordinance shall be deemed to be guilty of a misdemeanor and, upon conviction thereof, shall be fined in any sum not exceeding one hundred dollars, to which may be added imprisonment for any determinate period not exceeding thirty days and every day such violation shall continue shall be deemed to be a separate offense.

SECTION 3. Any person defacing, mutilating, removing or destroying any such warning sign or signs so placed in compliance with this ordinance or any person who shall cut, remove, destroy or interfere with the supporting services of such warning signs, in such manner as to weaken the same or to interfere with the proper hanging of such warning sign or signs shall be deemed to be guilty of a misdemeanor and shall, upon conviction thereof be fined in any sum not exceeding one hundred dollars to which may be added imprisonment for any determinate period not to exceed sixty days.

SECTION 4. 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 Commercial, a daily newspaper of general circulation, printed in the English language and published in the City of Indianapolis.

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

MISCELLANEOUS BUSINESS.

LEAGUE OF AMERICAN MUNICIPALITIES.

DES MOINES, IOWA, September 1, 1911.

To the Honorable Mayor and Council:

GENTLEMEN: You are invited to send delegates to represent your city at the fifteenth annual convention of the League of American Municipalities, which will be held in Atlanta, Ga., October 4, 5, and 6.

The League's annual conventions and the published proceedings thereof, are among the most valuable educational mediums to be found for the municipal official. An outline of the program will be found in the accompanying circular. Papers and addresses will be delivered by officials of important municipalities, and a general discussion by the delegates will follow.

This invitation is as freely extended to non-members as to members, though your city is invited to take membership if not already enrolled.

Kindly advise the secretary whether or not your city will be represented at the convention and the probable number of delegates who will be in attendance.

Address all letters pertaining to convention or membership to the secretary.

DARIUS A. BROWN,
President.

JOHN MAC VICAR,
Secretary-Treasurer.

Mr. Copeland moved the communication be received and the Clerk acknowledge the receipt of same. Carried.

Mr. Rubens moved that the Committee on Public Service be given until the first regular meeting night in October for further consideration and report on General Ordinance No. 44, 1911, and be given power to employ an expert accountant to verify figures.

Mr. Owen moved to lay the motion of Mr. Rubens on the table.

The roll was called and the motion to lay on the table carried by the following vote:

Ayes, 5, viz.: Messrs. McCarthy, Copeland, Owen, Troy and President John Blumberg.

Noes, 4, viz.: Messrs. Johnson, Rubens, Denny and Stiltz.

ORDINANCES ON SECOND READING.

Mr. Owen called for Appropriation Ordinance No. 58, 1911, for second reading. It was read a second time.

Mr. Owen moved that Appropriation Ordinance No. 58, 1911, be ordered engrossed, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 58, 1911, was read a third time and passed by the following vote:

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

Noes, none.

Mr. Owen called for Appropriation Ordinance No. 64, 1911, for second reading. It was read a second time.

Mr. Owen moved that Appropriation Ordinance No. 64, 1911, be ordered engrossed, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 64, 1911, was read a third time and passed by the following vote:

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

Noes, none.

Mr. Owen called for Appropriation Ordinance No. 68, 1911, for second reading. It was read a second time.

Mr. Owen moved that Appropriation Ordinance No. 68, 1911, be ordered engrossed, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 68, 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. Owen called for Appropriation Ordinance No. 74, 1911, for second reading. It was read a second time.

Mr. Owen moved that Appropriation Ordinance No. 74, 1911, be ordered engrossed, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 74, 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. Owen called for General Ordinance No. 44, 1911, for second reading. It was read a second time.

Mr. Owen moved that General Ordinance No. 44, 1911, be stricken from the files.

Mr. Denny moved to adjourn.

The roll was called and the motion to adjourn was lost by the following vote:

Ayes, 2, viz.: Messrs. Denny and Stilz.

Noes, 7, viz.: Messrs. Johnson, McCarthy, Copeland, Rubens, Owen, Troy and President John Blumberg.

Mr. Owen then called for the vote to strike from the files.

The roll was called and General Ordinance No. 44, 1911, was stricken from the files by the following vote:

Ayes, 5, viz.: Messrs. McCarthy, Copeland, Owen, Troy and President John Blumberg.

Noes, 4, viz.: Messrs. Johnson, Rubens, Denny and Stilz.

Mr. McCarthy called for General Ordinance No. 49, 1911, for second reading. It was read a second time.

Mr. McCarthy moved that General Ordinance No. 49, 1911, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 49, 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. McCarthy called for Special Ordinance No. 6, 1911, for second reading. It was read a second time.

Mr. McCarthy moved that Special Ordinance No. 6, 1911, be stricken from the files.

The roll was called and special Ordinance No. 6, 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.

On motion of Mr. McCarthy, the Common Council, at 10:10 o'clock P. M., adjourned.

John Blumberg

President.

ATTEST:

Edward A. Ramsay

City Clerk.

