

REGULAR MEETING.

COUNCIL CHAMBER, CITY OF INDIANAPOLIS, IND.

MONDAY, August 18, 1913.

The Common Council of the City of Indianapolis met in the Council Chamber, Monday evening, August 18, 1913, at 7:30 o'clock, in regular session, President Charles F. Copeland in the chair.

Present: The Hon. Charles F. Copeland, President of the Common Council, and 7 members, viz.: Messrs. Johnson, Rubens, Denny, Owen, Stilz, Blumberg and Troy.

Absent, 1, viz.: Mr. McCarthy.

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

COMMUNICATIONS FROM THE MAYOR.

EXECUTIVE DEPARTMENT,
CITY OF INDIANAPOLIS.
INDIANAPOLIS, IND., July 26, 1913.

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

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

Appropriation Ordinance No. 31, 1913, 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.

Appropriation Ordinance No. 32, 1913, being an ordinance appropri-

ating the sum of \$1,500.00 to and for the use of the Department of Public Works and fixing a time when the same shall take effect.

Very truly yours,

S. L. SHANK,

Mayor City of Indianapolis.

EXECUTIVE DEPARTMENT,
CITY OF INDIANAPOLIS.
INDIANAPOLIS, IND., August, 8, 1913.

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

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

Resolution No. 12, 1913.

Appropriation Ordinance No. 29, 1913, being an ordinance appropriating the sum of \$500.00 to and for the use of the Department of Public Safety and fixing a time when the same shall take effect.

General Ordinance No. 41, 1913, being an ordinance authorizing the sale of certain personal property belonging to the City of Indianapolis, and fixing a time when the same shall take effect.

General Ordinance No. 50, 1913, being an ordinance providing for the transfer of \$300.00 from a certain fund to a certain fund in and for the use of the Department of Public Safety and fixing a time when the same shall take effect.

General Ordinance No. 53, 1913, being an ordinance to amend General Ordinance No. 83, 1910, entitled, "An ordinance concerning the compensation of officers, heads of departments, clerks, assistants and employes of the Board of Works, fixing the salaries thereof and fixing the time when the same shall take effect, and repealing all ordinances in conflict therewith."

General Ordinance No. 54, 1913, being an ordinance fixing the compensation of the Engineering Chemist, under that department of the Department of Public Works, known and designated as the Engineering Department.

Very truly yours,

S. L. SHANK,

Mayor City of Indianapolis.

EXECUTIVE DEPARTMENT,
CITY OF INDIANAPOLIS.
INDIANAPOLIS, IND., August 18, 1913.

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 de-

sire to say to the Council that I have gone over the recommendations made by the Controller very carefully. The Controller has recommended a decrease in the amount of money asked for by the different departments the sum of \$77,536.00. I have made an additional decrease of \$114,290.00 making a total decrease of \$221,826.00.

The Controller has recommended a tax levy for general City purposes, of seventy-two (72) cents. I have come to the conclusion that the rate should be decreased to sixty-seven (67) cents.

The Controller has recommended a tax levy of one (1) cent for the Recreation fund. I have come to the conclusion that the rate should be increased to two (2) cents.

I recommend to your honorable body that the tax levy for next year shall be as follows:

Fifty (50) cents for each poll.

City purposes-----	\$.67
Track elevation -----	.06
Sinking fund -----	.05
Park board -----	.09
School health fund -----	.00½
Firemen's pension fund -----	.01
Police pension fund -----	.01
Recreation fund -----	.02
Improvement sinking fund -----	.01
Board of Health fund -----	.10
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Total -----	\$1.02½

I have the honor to remain,

Very truly yours,

S. L. SHANK,
Mayor City of Indianapolis.

FOLLOWING ITEMS REDUCED.

5. (Finance Department), salary special police judge-----	\$ 50.00
5. (Board of Works), assessment bureau salaries-----	\$40.00
9. (Board of Works), blank books, printing and advertising -----	1,000.00
10. (Board of Works), bridges, construction and repairs-----	1,000.00
11. (Board of Works), bridge gang salaries and wages-----	1,500.00
15. (Board of Works), city engineer office accounts-----	1,000.00
18. (Board of Works), city engineer corps and office salaries--	1,000.00
19. (Board of Works), city engineer inspectors salaries-----	2,000.00
23. (Board of Works), furniture and fixtures (City Hall)---	400.00
28. (Board of Works), public comfort station-----	2,000.00
36. (Board of Works), sewer gang pay-roll-----	2,000.00
37. (Board of Works), street maintenance and repairs unimproved -----	3,000.00
38. (Board of Works), salaries and wages, street maintenance and repairs-----	8,000.00
39. (Board of Works), street repairs permanently improved except asphalt -----	1,000.00
40. (Board of Works), street repairs permanently improved, salaries and wages -----	2,000.00
42. (Board of Works), street repairs asphalt, salaries and wages -----	5,000.00
43. (Board of Works), sweeping and cleaning, street and alley accounts -----	5,000.00

44. (Board of Works), sweeping and cleaning, street and alley, salaries and wages -----	10,000.00
45. (Board of Works), street and alley intersection new----	66,000.00
33. (Board of Works), street signs and house numbers----	500.00
29. (Board of Works), public buildings and repairs-----	500.00
25. (Board of Works), incidentals -----	500.00
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	\$114,290.00

DEPARTMENT OF FINANCE,
OFFICE OF THE CITY CONTROLLER.
INDIANAPOLIS, IND., August 13, 1913.

Hon. Samuel Lewis Shank, Mayor:

DEAR SIR: I submit herewith for your consideration estimates of appropriations for the several City Departments except the Department of Public Parks, and the Department of Public Health and Charities for the year 1914, 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:

Appraisements of lots, lands, improvements and personal is -----	\$227,993,390.00
Number of polls -----	48,447.00

The aggregate of the estimates as submitted by the Departments of Finance, Law, Public Works and Public Safety is \$2,269,081.25, which requests I have reduced in the aggregate to \$2,191,544.25, showing a net cut from the requests of the several departments of \$77,537.00.

I estimate that the receipts from all sources other than taxes for the year 1914 will amount to \$550,000.00; this leaves the sum of \$1,643,544.25 to be raised by taxation.

I, therefore, recommend a tax levy for general city purposes of seventy-two (72) cents, and fifty cents on each poll for general city purposes; six (6) cents for track elevation fund; five (5) cents for sinking fund; nine (9) cents for general park fund; ten (10) cents for Board of Health fund; one-half of one cent for school health fund; one (1) cent for recreation fund; one (1) cent for improvement sinking fund; one (1) cent for firemen's pension fund; one (1) cent for police pension fund, making a total of one dollar and six and one-half cents (\$1.06½).

I respectfully recommend your approval of the appropriations submitted herewith.

Very respectfully,

HARRY R. WALLACE,
City Controller.

DEPARTMENT OF FINANCE.

	1913	1914
	Appropriations.	Appropriations.
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-----	6,000.00	6,000.00
4. Official surety bonds -----	500.00	500.00
5. Special city judge -----	50.00	50.00

	1913	1914
	Appropriations.	Appropriations.
6. Taxes and taxes refunded.....	500.00	500.00
7. Interest and exchange on city bonds.....	127,894.50	136,642.00
8. Interest and exchange on Brightwood bonds.....	300.00	300.00
9. Interest and exchange on Haughville bonds.....	640.00	640.00
10. Interest and exchange on West Indianapolis bonds.....	752.00	692.00
11. Salary of mayor, secretary, stenographer and messenger.....	6,500.00	10,720.00
12. Salary of city clerk and deputies.....	6,120.00	6,120.00
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 ex-Officio City Treasurer.....	8,500.00	8,500.00
17. Salary of City Judge, Stenographer and Matron.....	5,120.00	5,120.00
18. Salary of Sinking Fund Commissioners.....	200.00	200.00
19. Registration and city election.....	28,000.00	
20. Salary of City Controller and office force.....	12,400.00	14,240.00
	<u>\$215,776.50</u>	<u>\$202,524.00</u>

DEPARTMENT OF LAW.

	1913	1914
	Appropriations.	Appropriations.
1. Change of venue cases.....	\$ 500.00	\$ 500.00
2. Judgments, compromises and costs.....	5,000.00	5,000.00
3. Law library.....	200.00	200.00
4. Transcripts, printing briefs, etc.....	650.00	650.00
5. Salaries.....	11,300.00	13,800.00
	<u>\$ 17,650.00</u>	<u>\$ 20,150.00</u>

DEPARTMENT OF PUBLIC WORKS.

	1913	1914
	Appropriations.	Appropriations.
1. Appraisers, payment of.....	\$ 300.00	\$ 200.00
2. Ashes, sweepings, etc., Removal of.....	46,000.00	47,000.00
3. Automobile chauffeur.....	720.00	720.00
4. Automobile maintenance and repair.....	500.00	500.00
5. Assessment Bureau, salaries.....	7,620.00	7,620.00
6. Assessments erroneous.....	500.00	500.00
7. Assessments reduced by court.....	1,000.00	1,000.00
8. Assessments against City of Indianapolis.....	2,000.00	2,000.00
9. Blank books, printing and advertising.....	4,000.00	5,000.00
10. Bridges, construction and repairs.....	7,000.00	8,000.00
11. Bridge gang, salaries and wages.....	10,000.00	11,000.00

	1913 Appropriations.	1914 Appropriations.
12. Cisterns -----	200.00	200.00
13. City Hall maintenance -----	5,000.00	5,000.00
14. City Hall employee's salaries -----	10,000.00	9,000.00
15. City civil engineer's office accounts -----	4,000.00	5,000.00
16. City civil engineer's laboratory accounts -----	1,500.00	1,500.00
17. City civil engineer's laboratory salaries and wages -----	5,500.00	7,000.00
18. City civil engineer's corps and office salaries -----	32,000.00	33,000.00
19. City civil engineer's inspectors salaries -----	30,000.00	32,000.00
20. Citizens' Gas Company, repair fund -----	500.00	500.00
21. Electric, gas and vapor lights -----	180,000.00	185,000.00
22. Fountains and wells -----	500.00	500.00
23. Furniture and fixture -----	500.00	500.00
24. Garbage, Removal of -----	49,000.00	49,000.00
25. Incidentals -----	500.00	500.00
26. Indianapolis Traction and Terminal, repair fund -----	1,000.00	1,000.00
27. Indianapolis, Newcastle and Toledo Electric Ry., repair fund -----		1,000.00
28. Public Comfort Station No. 1, salaries and maintenance -----	3,000.00	3,200.00
29. Public buildings and repairs -----	2,000.00	2,000.00
30. Maps and plats -----	250.00	500.00
31. Salaries, Board of Works and office force -----	10,440.00	12,600.00
32. Street openings and vacations -----	1,000.00	1,000.00
33. Street signs and house numbers -----	500.00	500.00
34. Street and alley sprinkling -----	45,000.00	48,000.00
35. Sewers, construction and repair of -----	6,000.00	6,000.00
36. Sewer gang pay roll -----	20,000.00	22,000.00
37. Street maintenance and repairs (unimproved) -----	8,000.00	10,000.00
38. Street maintenance and repairs (salaries wages) -----	41,000.00	45,000.00
39. Street repairs (permanently improved except asphalt accounts) -----	3,000.00	5,000.00
40. Street repairs (permanently improved except asphalt salaries and wages) -----	10,000.00	12,000.00
41. Street repairs, asphalt accounts -----	40,000.00	40,000.00
42. Street repairs, asphalt salaries and wages -----	35,000.00	40,000.00
43. Sweepings and cleaning, street and alley accounts -----	25,000.00	30,000.00
44. Sweepings and cleaning, street and alley, salaries and wages -----	80,000.00	90,000.00
45. Street and alley intersections, new -----	70,000.00	80,000.00
46. Tomlinson Hall, accounts -----	1,800.00	1,800.00
47. Tomlinson Hall, janitors' salaries -----	3,000.00	3,000.00
48. Telephones -----	1,650.00	1,600.00
49. Water -----	140,000.00	140,500.00
50. Rent, tower for Fire Department -----	1,500.00	1,500.00
51. Sewer disposal -----	5,000.00	5,000.00
	\$952,980.00	\$1,015,500.00

DEPARTMENT OF PUBLIC SAFETY.

EAST MARKET ACCOUNTS.

	1913	1914
	Appropriations.	Appropriations.
1. Salaries -----	\$ 6,400.00	\$ 6,400.00
2. Cleaning buildings -----	1,600.00	1,600.00
3. Gas and electricity -----	5,000.00	6,000.00
4. Incidentals -----	500.00	200.00
5. Printing and stationery -----	50.00	50.00
6. Repairs to buildings -----	1,000.00	800.00
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	\$ 14,550.00	\$ 15,050.00

BOARD OF PUBLIC SAFETY.

	1913	1914
	Appropriations.	Appropriations.
1. Salaries -----	\$ 8,743.75	\$ 8,743.75
2. Incidentals -----	300.00	300.00
3. Printing and stationery -----	200.00	200.00
4. Telephone service -----	3,700.00	4,700.00
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	\$ 12,943.75	\$ 13,943.75

BUILDING DEPARTMENT ACCOUNTS.

	1913	1914
	Appropriations.	Appropriations.
1. Salaries -----	\$ 10,800.00	\$ 10,800.00
2. Printing and sundries -----	250.00	250.00
3. Transportation -----	1,000.00	1,000.00
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	\$ 12,050.00	\$ 12,050.00

SCALES, WEIGHTS AND MEASURES ACCOUNTS.

	1913	1914
	Appropriations.	Appropriations.
1. Salaries -----	\$ 3,000.00	\$ 3,480.00
2. Incidental -----	900.00	900.00
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	\$ 3,900.00	\$ 4,380.00

DOG POND ACCOUNTS.

	1913	1914
	Appropriations.	Appropriations.
1. Salaries -----	\$ 2,440.00	\$ 2,440.00
2. Maintenance -----	1,750.00	1,750.00
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	\$ 4,190.00	\$ 4,190.00

FIRE FORCE ACCOUNTS.

	1913	1914
	Appropriations.	Appropriations.
1. Fire force pay roll -----	\$344,714.75	\$374,886.50
2. Fire alarm telegraph -----	5,000.00	5,000.00
3. Fuel and heat -----	4,500.00	5,000.00
4. Furniture and fixture -----	1,000.00	1,000.00
5. Gas and electric lights -----	2,500.00	2,500.00
6. Harness and repairs -----	700.00	600.00
7. Horse feed -----	13,500.00	13,500.00
8. Horse shoeing -----	3,000.00	3,500.00
9. Horses, purchase of -----	3,000.00	3,000.00
10. Hose -----	5,000.00	5,000.00
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 -----	5,000.00	6,000.00
15. Repairs to buildings -----	3,000.00	3,000.00
16. Repairs to cisterns -----	200.00	200.00
17. Soda and acids -----	350.00	450.00
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	\$395,964.75	\$428,136.50

POLICE FORCE ACCOUNTS.

	1913	1914
	Appropriations.	Appropriations.
1. Police force pay roll -----	\$376,505.00	\$443,025.00
2. Station house salaries -----	9,218.75	10,095.00
3. Auto, maintenance and repairs -----	1,500.00	3,000.00
4. Bertillion system -----	300.00	300.00
5. Bicycles and repairs -----	1,000.00	1,500.00
6. Cow pounds -----	100.00	100.00
7. Electrical department -----	4,000.00	4,500.00
8. Emergency police -----	500.00	500.00
9. Fuel and heat -----	1,000.00	1,000.00
10. Gas and electric lights -----	2,000.00	2,000.00
11. Horses, purchase of -----	300.00	300.00
12. Horse feed -----	750.00	750.00
13. Horse shoeing -----	300.00	300.00
14. Incidentals -----	1,000.00	1,500.00
15. Mounted police equipment -----	200.00	300.00
16. Printing and stationery -----	1,000.00	1,000.00
17. Prisoner's meals -----	3,000.00	3,000.00
18. Repairs to buildings -----	500.00	500.00
19. Secret service -----	250.00	250.00
20. Sub-stations maintenance -----	1,500.00	1,500.00
21. Wagons, harness and repair -----	200.00	200.00
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	\$405,123.75	\$475,620.00

RECAPITULATION.

	1913		1914	
	Appropriations.		Appropriations.	
Finance -----	\$	215,776.50	\$	202,524.00
Law -----		17,650.00		20,150.00
Public Works -----		952,980.00		1,015,500.00
Public Safety—				
1913		1914		
East Market -----	\$	14,550.00	\$	15,050.00
Board's office -----		12,943.75		13,943.75
Building inspection -----		12,050.00		12,050.00
Scales, weights and				
measures -----		3,900.00		4,380.00
Dog pound -----		4,190.00		4,190.00
Fire force -----		395,964.75		428,136.50
Police force -----		405,123.75		475,620.00
		848,722.25		953,370.25
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Total -----	\$	2,035,128.75	\$	2,191,544.25

REPORTS FROM CITY OFFICERS.

From City Controller:

FINANCE DEPARTMENT,
CITY OF INDIANAPOLIS.
INDIANAPOLIS, IND., August 18, 1913.

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 the transfer of \$742.79 from the fund for Assessments Reduced by Court and \$757.21 from the fund for Installation of Steam Heating in Market House, to the fund for Street Repairs Permanently Improved (except asphalt) Accounts.

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

Respectfully submitted,

HARRY R. WALLACE,
City Controller.

DEPARTMENT OF PUBLIC WORKS,
OFFICE OF THE BOARD.
INDIANAPOLIS, IND., August 18, 1913.

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

DEAR SIR: You are hereby requested to recommend to the Common Council the passage of an ordinance transferring the sum of \$742.79

from the fund for Assessments Reduced by Court, and \$757.21 from the fund for Installation of Steam Heating in Market House, to the fund for Street Repairs Permanently Improved (except asphalt) Accounts.

Yours respectfully,

C. A. SCHRADER,

E. J. O'REILLY.

Board of Public Works.

From City Controller:

FINANCE DEPARTMENT.

CITY OF INDIANAPOLIS.

INDIANAPOLIS, IND., August 18, 1913.

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 the transfer of the following:

Appraisers, payment of	\$ 258.00
Assessment bureau salaries	900.00
Assessments erroneous	450.00
Incidentals	354.88
Streets, openings and vacations	300.00
Street signs and house numbers	494.18
Tomlinson Hall accounts	300.00
Assessments against City of Indianapolis.....	500.00
Public building and repair	542.94
Repairing Old Fire Station No. 13.....	2,400.00
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	\$6,500.00

To the fund known as Remodeling Heating Plant Tomlinson Hall.

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

Respectfully submitted,

HARRY R. WALLACE,

City Controller.

DEPARTMENT OF PUBLIC WORKS,

OFFICE OF THE BOARD.

INDIANAPOLIS, IND., August 18, 1913.

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

DEAR SIR: You are requested to recommend to the Common Council the passage of an ordinance appropriating the sum of six thousand five hundred (\$6,500.00) dollars for remodeling the heating plant in Tomlinson Hall and Market House.

Yours respectfully,

C. A. SCHRADER,

E. J. O'REILLY.

Board of Public Works.

P. S. We recommend that the above amount be transferred from other funds as follows:

Appraisers, payment of	\$ 258.00
Assessment bureau salaries	900.00
Assessments erroneous	450.00

Incidentals -----	354.88
Streets, openings and vacations -----	300.00
Street signs and house numbers -----	494.18
Tomlinson Hall accounts -----	300.00
Assessments against City of Indianapolis -----	500.00
Public building and repair -----	542.94
Repairing Old Fire Station No. 13 -----	2,400.00

From City Controller:

DEPARTMENT OF FINANCE,
OFFICE OF THE CITY CONTROLLER,
INDIANAPOLIS, IND., August 18, 1913.

To the President and Members of the Common Council:

GENTLEMEN: I submit herewith appropriation ordinance for the purpose of defraying the expenses of the several City Departments for the year 1914 and recommend the passage of same.

Respectfully submitted,

HARRY R. WALLACE,
City Controller.

From Board of Public Health and Charities:

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES,
OFFICE OF THE BOARD,
INDIANAPOLIS, IND., July 10, 1913.

To the President and Members of the Common Council:

GENTLEMEN: The Department of Public Health and Charities hereby submits the following balances and expenditures of the various funds of the City Hospital for the month of June, 1913.

	Expenses.	Balances.
Drugs -----	\$ 238.18	\$ 1,375.94
Dry goods -----	128.80	2,056.51
Electrical supplies -----	14.20	687.12
Engine room supplies -----	17.63	520.69
Furniture fund -----	241.29	1,096.11
Fuel -----	309.03	2,041.13
Flower Mission Hospital -----	433.92	1,882.35
Gas -----	31.74	53.98
Hardware -----	29.48	317.76
Horse shoeing -----	7.00	167.00
Incidentals -----	40.35	101.78
Laundry supplies -----	141.20	434.56
Nurses fund -----	868.24	4,347.60
Paints and painting -----	49.84	910.16
Plumbing supplies -----	62.94	780.56
Provisions -----	2,524.50	11,347.30
Printing and stationery -----	32.12	352.75
Queensware -----	0.00	248.57
Repairs to buildings -----	4.50	811.43
Salaries -----	2,882.36	17,208.90
Stable supplies -----	119.23	503.76
Surgical supplies -----	364.11	1,669.30

Telephones -----	94.50	154.62
Contagious disease fund -----	172.38	B. of H.
Clinic ----- \$ 92.63		
Tuberculosis fund -----	217.62	B. of H.
Hospital ----- 217.62		
Total -----	\$ 9,025.16	

Total number of patients treated during the month of June, 1913---8,131
 $\$9,025.16 \div 8,131 = \1.11 average cost of one patient per day.

Very truly yours,

H. G. MORGAN.

From Board of Public Health and Charities:

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES,
 OFFICE OF THE BOARD.
 INDIANAPOLIS, IND., August 12, 1913.

To the President and Members of the Common Council:

GENTLEMEN: The Department of Public Health and Charities hereby submits the following balances and expenditures of the various funds of the City Hospital for the month of July, 1913.

	Expenses.	Balances.
Drugs -----	\$ 208.24	\$ 1,167.70
Dry goods -----	116.54	1,939.97
Electrical supplies -----	33.01	654.11
Engine room supplies -----	102.32	418.37
Furniture fund -----	100.20	995.91
Fuel -----	304.60	1,736.53
Flower Mission Hospital -----	428.26	1,454.09
Gas -----	22.80	31.18
Hardware -----	68.58	249.18
Horse shoeing -----	8.25	157.75
Incidentals -----	37.04	64.74
Laundry supplies -----	161.21	273.35
Nurses fund -----	812.03	3,535.57
Paints and painting -----	43.77	866.39
Plumbing supplies -----	10.74	769.82
Provisions -----	2,542.66	8,804.64
Printing and stationery -----	50.20	302.55
Queensware -----	6.65	241.92
Repairs to buildings -----	0.00	811.43
Salaries -----	2,861.30	14,347.60
Stable supplies -----	130.86	372.90
Surgical supplies -----	438.49	1,230.81
Telephones -----	30.21	124.44
Contagious Disease Fund -----	200.37	B. of H.
Hospital -----	3.72	B. of H.
Tuberculosis Fund—		
Clinic -----	98.06	
Total -----	\$ 8,722.05	

Total number of patients treated during the month of July, 1913---6959
 $\$8,722.05 \div 6,959 = \1.25 1-3—Average cost of one patient per day.

Very truly yours,

H. G. MORGAN,
Secretary.

REPORTS FROM STANDING COMMITTEES.

From the Committee on Finance:

INDIANAPOLIS, IND., August 18, 1913.

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

GENTLEMEN: We, your Committee on Finance, to whom was referred General Ordinance No. 56, 1913, being "An ordinance providing for the transfer of \$110.70 from a certain fund to a certain fund in 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,

JOHN BLUMBERG,
FRED C. OWEN,
JAMES E. TROY,
CHARLES B. STILZ,
GEORGE B. RUBEN.

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

From the Committee on Finance:

INDIANAPOLIS, IND., August 18, 1913.

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

GENTLEMEN: We, your Committee on Finance, to whom was referred Appropriation Ordinance No. 28, 1913, being "An ordinance appropriating the sum of \$500.00 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,

JOHN BLUMBERG,
FRED C. OWEN,
JAMES E. TROY,
CHARLES B. STILZ,
GEORGE B. RUBENS.

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

From the Committee on Public Works:

INDIANAPOLIS, IND., August 18, 1913.

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

GENTLEMEN: We, your Committee of Public Works, to whom was referred General Ordinance No. 58, 1913, being "An ordinance approving a certain contract granting to William S. Bennett the right to lay and maintain a sidetrack or switch from the Lake Erie and Western Railroad tracks, across Thirtieth street, according to blue print attached, in the City of Indianapolis, Indiana," beg leave to report that we have had said ordinance under consideration and would recommend that the same do pass.

Respectfully submitted,

FRED C. OWEN,
JOHN BLUMBERG,
GEORGE B. RUBENS,
CHARLES B. STILZ.

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

REPORTS FROM SELECT COMMITTEES.

From Special Committee on Gas:

INDIANAPOLIS, IND., August 18, 1913.

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

GENTLEMEN: We, your Special Committee, appointed to investigate the gas situation in Indianapolis, beg leave to report that we have had same under consideration and would recommend that said motion appointing said committee be amended so that the committee may have a broader scope upon which to conduct its investigation as follows, viz:

1st. The desirability and advisability of purchasing, leasing or operating the Indianapolis Gas Company's plant and property and the Citizens' Gas Company's plant and property, to the end that Indianapolis may take advantage of an unusual opportunity to gain complete control of the gas situation and to the further end that the Common Council may have before it all information necessary to aid in arriving at the best and most advisable course of action to pursue at this time to assure the cheapest gas rate compatible with the improved and modern methods of manufacturing.

2d. That the committee so appointed under this motion proceed at once to an investigation of the situation; employ counsel and stenographers to assist in such investigation holding its meetings in the cham-

bers of the Common Council, open to the general public and giving the widest possible publicity to all the facts developed and report its conclusions to the Common Council for such action as it may deem proper that not only the Common Council but the public at large, may be fully advised on the situation.

Respectfully submitted,

FRED C. OWEN,
JAMES E. TROY,
JOHN BLUMBERG.

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

Mr. Owen moved that the original motion be amended as recommended by the committee.

The roll was called and the original motion was amended by the following vote:

Ayes, 8, viz.: Messrs. Johnson, Rubens, Denny, Owen, Stiltz, Blumberg, Troy and President Charles F. Copeland.

Noes, none.

INTRODUCTION OF APPROPRIATION ORDINANCES.

By City Controller:

Appropriation Ordinance No. 36—1913: 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, 1914, and ending December 31, 1914, 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, 1914, and ending December 31, 1914, 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 six thousand dollars -----	6,000.00
4. For official surety bonds, the sum of five hundred dollars.	500.00
5. For taxes and taxes refunded, the sum of five hundred dollars -----	500.00
6. For interest and exchange on city bonds, the sum of one hundred thirty-six thousand, six hundred forty-two dollars -----	136,642.00
7. For interest and exchange on Brightwood bonds, the sum of three hundred dollars -----	300.00
8. For interest and exchange on Haughville bonds, the sum of six hundred forty dollars -----	640.00
9. For interest and exchange on West Indianapolis bonds, the sum of six hundred ninety-two dollars.-----	692.00
10. For salary of Mayor, secretary, stenographer and messenger, the sum of ten thousand, seven hundred twenty dollars -----	10,720.00
11. For salary of City clerk and deputies, the sum of six thousand, one hundred twenty dollars -----	6,120.00
12. For salary of Sergeant-at-Arms of Common Council, the sum of four hundred dollars -----	400.00
13. For salary of nine Councilmen, the sum of five thousand, four hundred dollars -----	5,400.00
14. For salary of County Auditor, the sum of one thousand dollars -----	1,000.00
15. For salary of ex-Officio City Treasurer, the sum of eight thousand, five hundred dollars -----	8,500.00
16. For salary of City Judge, stenographer and matron, the sum of five thousand, one hundred twenty dollars.--	5,120.00
17. For salary of Sinking Fund Commissioners, the sum of two hundred dollars -----	200.00
18. For salary of City Controller and office force, the sum of fourteen thousand, two hundred forty dollars.----	14,240.00

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 thirteen thousand, eight hundred dollars -----	13,800.00

DEPARTMENT OF PUBLIC WORKS.

1. For appraisers, payment of, the sum of two hundred dollars -----	\$ 200.00
2. For ashes, sweepings, etc., removal of, the sum of forty-seven thousand dollars -----	47,000.00

3.	For automobile chauffeur, the sum of seven hundred twenty dollars -----	720.00
4.	For automobile maintenance and repair, the sum of five hundred dollars -----	500.00
5.	For assessment bureau salaries, the sum of six thousand, seven hundred eighty dollars -----	6,780.00
6.	For assessments erroneous, the sum of five hundred dollars -----	500.00
7.	For assessments reduced by court, the sum of one thousand dollars -----	1,000.00
8.	For assessments against City of Indianapolis, the sum of two thousand dollars -----	2,000.00
9.	For blank books, printing and advertising, the sum of four thousand dollars -----	4,000.00
10.	For bridges, construction and repairs, the sum of seven thousand dollars -----	7,000.00
11.	For bridge gang, salaries and wages, the sum of nine thousand, five hundred dollars -----	9,500.00
12.	For cisterns, the sum of two hundred dollars -----	200.00
13.	For City Hall maintenance, the sum of five thousand dollars -----	5,000.00
14.	For City Hall employees' salaries, the sum of nine thousand, sixty dollars -----	9,060.00
15.	For city civil engineer's office accounts, the sum of four thousand dollars -----	4,000.00
16.	For city civil engineer's laboratory accounts, the sum of fifteen hundred dollars -----	1,500.00
17.	For city civil engineer's laboratory, salaries and wages, the sum of seven thousand dollars -----	7,000.00
18.	For city civil engineer's corps and office salaries, the sum of thirty-two thousand dollars -----	32,000.00
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 eighty-five thousand dollars -----	185,000.00
22.	For fountains and wells, the sum of five hundred dollars -----	500.00
23.	For furniture and fixture, the sum of one hundred dollars -----	100.00
24.	For garbage, removal of, the sum of forty-nine thousand dollars -----	49,000.00
25.	For Indianapolis Traction and Terminal repair fund, the sum of one thousand dollars -----	1,000.00
26.	For Indianapolis Newcastle and Toledo Electric Railway repair fund, the sum of one thousand dollars -----	1,000.00
27.	For Public Comfort Station No. 1, salaries and maintenance, the sum of twelve hundred dollars -----	1,200.00
28.	For public buildings and repairs, the sum of fifteen hundred dollars -----	1,500.00
29.	For maps and plats, the sum of five hundred dollars -----	500.00
30.	For salaries, Board of Public Works, and office force, the sum of twelve thousand, six hundred dollars -----	12,600.00
31.	For street openings and vacations, the sum of one thousand dollars -----	1,000.00
32.	For street and alley sprinkling, the sum of forty-eight thousand dollars -----	48,000.00

33.	For sewers, construction and repair of, the sum of six thousand dollars -----	6,000.00
34.	For sewer gang pay-roll, the sum of twenty thousand dollars -----	20,000.00
35.	For sewer maintenance and repairs (unimproved), the sum of seven thousand dollars -----	7,000.00
36.	For street maintenance and repairs, (unimproved, salaries and wages, the sum of thirty-seven thousand dollars -----	37,000.00
37.	For street repairs (permanently improved except asphalt accounts), the sum of four thousand dollars-----	4,000.00
38.	For street repairs (permanently improved except asphalt salaries and wages), the sum of ten thousand dollars_	10,000.00
39.	For street repairs, asphalt accounts, the sum of forty thousand dollars -----	40,000.00
40.	For street repairs, asphalt salaries and wages, the sum of thirty-five thousand dollars -----	35,000.00
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 alley, salaries and wages, the sum of eighty thousand dollars-----	80,000.00
43.	For street and alley intersections, new, the sum of fourteen thousand dollars -----	14,000.00
44.	For Tomlinson Hall accounts, the sum of eighteen 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 sixteen hundred dollars----	1,600.00
47.	For water, the sum of one hundred forty thousand, five hundred dollars -----	140,500.00
48.	For rent, tower for Fire Department, the sum of one thousand, five hundred dollars -----	1,500.00
49.	For sewer disposal, the sum of five thousand dollars---	5,000.00

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 six hundred dollars -----	1,600.00
3.	For gas and electricity, the sum of six thousand dollars	6,000.00
4.	For incidentals, the sum of two hundred dollars-----	200.00
5.	For printing and stationery, the sum of fifty dollars--	50.00
6.	For repairs to buildings, the sum of eight hundred dollars -----	800.00

BOARD OF PUBLIC SAFETY.

1.	For salaries, the sum of eight thousand seven hundred forty-three dollars and 75-100 -----	\$ 8,743.75
2.	For incidentals, the sum of three hundred dollars-----	300.00
3.	For printing and stationery, the sum of two hundred dollars -----	200.00
4.	For telephone service, the sum of four thousand seven hundred dollars -----	4,700.00

BUILDING DEPARTMENT.

1. For salaries, the sum of ten thousand eight hundred dollars -----	\$ 10,800.00
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 four hundred eighty dollars -----	\$ 3,480.00
2. For incidentals, the sum of nine hundred dollars-----	900.00

DOG POUND.

1. For salaries, the sum of two thousand four hundred forty dollars -----	\$ 2,440.00
2. For maintenance, the sum of one thousand seven hundred fifty dollars -----	1,750.00

FIRE FORCE.

1. For pay-rolls, salaries, the sum of three hundred seventy-four thousand eight hundred eighty-six dollars and 50-100 -----	\$374,886.50
2. For fire alarm telegraph, the sum of five thousand dollars -----	5,000.00
3. For fuel and heat, the sum of five thousand dollars----	5,000.00
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 six hundred dollars -----	600.00
7. For horse feed, the sum of thirteen thousand five hundred dollars -----	13,500.00
8. For horse shoeing, the sum of three thousand five hundred dollars -----	3,500.00
9. For horses, purchase of, the sum of three thousand dollars -----	3,000.00
10. For hose, the sum of five thousand dollars-----	5,000.00
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 two hundred dollars	200.00
17. For soda and acids, the sum of four hundred fifty dollars -----	450.00

POLICE FORCE.

1. For police force salary pay-rolls, the sum of four hundred forty-three thousand twenty-five dollars-----	\$443,025.00
2. For station house salaries, the sum of ten thousand ninety-five dollars -----	10,095.00
3. For auto, maintenance and repairs, the sum of three thousand dollars -----	3,000.00

4. For bertillion system, the sum of three hundred dollars	300.00
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 five hundred dollars -----	4,500.00
8. For emergency police, the sum of five hundred dollars--	500.00
9. For fuel and heat, the sum of one thousand dollars----	1,000.00
10. For gas and electric lights, the sum of two thousand dollars -----	2,000.00
11. For horses, purchase of, the sum of three hundred dollars -----	300.00
12. For horse feed, the sum of seven hundred fifty dollars	750.00
13. For horse shoeing, the sum of three hundred dollars--	300.00
14. For incidentals, the sum of one thousand five hundred dollars -----	1,500.00
15. For mounted police equipment, the sum of three hundred dollars -----	300.00
16. For printing and stationery, the sum of one thousand dollars -----	1,000.00
17. For prisoners' meals, the sum of three thousand dollars	3,000.00
18. For repairs to buildings, the sum of five hundred dollars	500.00
19. For secret service, the sum of two hundred fifty dollars	250.00
20. For sub-stations maintenance, the sum of one thousand five hundred dollars -----	1,500.00
21. For wagons, harness and repairs, the sum of two hundred dollars -----	200.00

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.

INTRODUCTION OF GENERAL AND SPECIAL ORDINANCES.

By City Controller:

General Ordinance No. 60—1913: An ordinance providing for the transfer of \$1,500.00 from certain funds to a certain fund in 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 fifteen hundred (\$1,500.00) dollars be, and the same is hereby transferred from certain funds to a certain fund as follows, to-wit:

From the fund for Assessments Reduced by Court-----	\$742.79
From the fund for Installation of Steam Heating in Market House -----	757.21

To the fund for Street Repairs Permanently Improved (except asphalt) Accounts.

All to and for the use of the Department of Public Works.

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. 61—1913: An ordinance providing for the transfer of \$6,500.00 from certain funds to a certain fund in 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 six thousand five hundred (\$6,500.00) dollars be, and the same is hereby transferred from certain funds to a certain fund as follows, to-wit:

From Appraisers, payment of fund	\$ 258.00
From Assessment Bureau Salaries fund	900.00
From Assessments Erroneous fund	450.00
From Incidental fund	354.88
From Streets, Openings and Vacations fund.....	300.00
From Street Signs and House Numbers fund.....	494.18
From Tomlinson Hall Accounts fund	300.00
From Assessments Against City of Indianapolis fund.....	500.00
From Public Building and Repair fund.....	542.94
From Repairing Old Fire Station No. 13 fund.....	2,400.00
	<hr/>
	\$6,500.00

To the fund to be known as "Remodeling Heating Plant Tomlinson Hall."

All to and for the use of the Department of Public Works.

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. 62—1913: 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 1914, 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 1913, a tax for general purposes of sixty-seven (67) cents on each one hundred (\$100.00) dollars, 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 (\$100.00) dollars on all such property for the Track Elevation Fund of said city; also a tax levy of five (5) cents upon each one hundred (\$100.00) dollars on all such property for the Sinking Fund of said city; also a tax levy of nine (9) cents upon each one hundred (\$100.00) dollars on all such property for General Park Fund of said city; also a tax levy of ten (10) cents upon each one hundred (\$100.00) dollars on all such property for the Board of Health Fund of said city; also a tax levy of one-half ($\frac{1}{2}$) of one (1) cent upon each one hundred (\$100.00) dollars on all such property for the School Health Fund of said city; also a tax levy of one (1) cent upon each one hundred (\$100.00) dollars 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 (\$100.00) dollars on all such property for the Police Pension Fund of said city; also a tax levy of two (2) cents upon each one hundred (\$100.00) dollars on all such property for the Recreation Fund of said city; also a tax levy of one (1) cent upon each one hundred (\$100.00) dollars on all such property for the Improvement Sinking 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 hereby 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. Stilz:

General Ordinance No. 63—1913: An ordinance declaring it to be a nuisance to use any vacant lot, lots or parts of lots within the limits of the original mile square in the City of Indianapolis, or to allow the same to be used for the purpose of piling or placing thereon any second-hand lumber, bricks or building material, or wreckage from old buildings or structures of any kind, or dirt, gravel, sand, or waste material of any kind; providing a penalty for the violation thereof, 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 it shall be unlawful for any person, firm or corporation to use any vacant lot, lots or parts of lots within the limits of the original mile square of the City of Indianapolis, namely, within the territory bounded by the north, east, south and west streets

of said city, or who, being the owner thereof, to allow the same to be used for the purpose of piling or placing thereon any second hand lumber or bricks or wreckage from old buildings or structures of any kind, or who shall use said real estate or allow it to be used for the dumping thereon of dirt, gravel, sand or waste material of any kind, providing the same is not used within ten days in the erection of a building or other improvement upon said real estate.

SECTION 2. Every person found guilty of violating the provisions of this ordinance shall be deemed and held to have committed a nuisance and shall be fined in any sum not exceeding fifty (\$50.00) dollars, to which may be added imprisonment for any period not exceeding thirty (30) days, and each day said nuisance continues shall constitute a separate and several 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 a daily newspaper of general circulation printed and published in the City of Indianapolis, Indiana.

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

ORDINANCES ON SECOND READING.

Mr. Blumberg called for Appropriation Ordinance No. 28, 1913, for second reading. It was read a second time.

Mr. Blumberg moved that Appropriation Ordinance No. 28, 1913, be ordered engrossed, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 28, 1913, was read a third time and passed by the following vote:

Ayes, 8, viz.: Messrs. Johnson, Rubens, Denny, Owen, Stiliz, Blumberg, Troy and President Charles F. Copeland.

Noes, none.

Mr. Blumberg called for General Ordinance No. 56, 1913, for second reading. It was read a second time.

Mr. Blumberg moved that General Ordinance No. 56, 1913, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 56, 1913, was read a third time and passed by the following vote:

Ayes, 8, viz.: Messrs. Johnson, Rubens, Denny, Owen, Stilz, Blumberg, Troy and President Charles F. Copeland.

Noes, none.

Mr. Owen called for General Ordinance No. 58, 1913, for second reading. It was read a second time.

Mr. Owen moved that General Ordinance No. 58, 1913, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 58, 1913, was read a third time and passed by the following vote:

Ayes, 8, viz.: Messrs. Johnson, Rubens, Denny, Owen, Stilz, Blumberg, Troy and President Charles F. Copeland.

Noes, none.

Mr. Owen called up General Ordinance No. 55, 1913, which had been read a second time at the regular meeting August 4, 1913.

Mr. Owen moved that General Ordinance No. 55, 1913, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 55, 1913, was read a third time and passed by the following vote:

Ayes, 7, viz.: Messrs. Johnson, Rubens, Denny, Owen, Blumberg, Troy and President Charles F. Copeland.

Noes, 1, viz.: Mr. Stilz.

Mr. Stilz called up General Ordinance No. 34, 1913, which had been read a second time at the regular meeting July 7, 1913.

INDIANAPOLIS, IND., August 18, 1913.

MR. PRESIDENT: I move that General Ordinance No. 34, 1913, entitled "An ordinance fixing the Duties of Police Officers, providing punishment for the violation of such duties, repealing ordinances in conflict therewith and fixing the time when the same shall take effect," be amended by striking out Sections 1 to 7 inclusive, being all of said ordinance after the title thereof, and that the following be inserted in lieu thereof:

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, That every patrolman of the City of Indianapolis shall make daily inspections within his own district of all streets, alleys, public places and public property with reference to the existence of dangerous conditions therein. Each such patrolman shall also make daily inspections in his own district of private premises and property with reference to unsanitary conditions or other violations of City Ordinances or State laws therein or thereabout.

SECTION 2. Each such Police Officer shall report daily to the Superintendent of Police all accidents and injuries to person or property occurring in his district. Each such report shall cover but one case, which will be in writing and shall contain the names of the persons involved, the time and the place of the accident, together with the names and addresses of any witnesses thereof, and shall be signed by the officer making the report.

It shall be the duty of each such officer to make separate reports daily of all dangerous conditions of any street, alley or public place within his district.

It shall be the duty of each such officer upon complaint of any citizen or upon personal observation of any unsanitary or dangerous condition in the premises or vaults where such conditions amount to a violation of any city ordinance, to serve immediately a written notice upon the occupant of such premises, or if the same is unoccupied, upon the owner thereof, notifying such person of such unsanitary or dangerous conditions, describing the same and requiring same to be corrected within 5 days from the time of such notice. And such officer shall file a copy of such notice with return of his service thereon with the Superintendent of Police without delay.

After the expiration of 5 days from the date of service of such notice upon such occupant or owner, if the conditions complained of shall not have been corrected, such officer shall immediately cause an affidavit to be prepared charging such occupant or owner with the violation of the ordinance or law so violated.

SECTION 3. Every police officer shall also make daily written reports to the Superintendent of Police of each instance where any lights within his district required to be kept lighted by contract or ordinance, have not been lighted as required by such contract or ordinance.

It shall be the duty of each such officer within his own district to observe whether or not vehicles therein are properly lighted as required by law and ordinance and to arrest any offender under such law or ordinance, and should it be impossible to locate the owner of such vehicle, such officer shall take the license number of such vehicle and procure such other data as will lead to the identification and arrest of such owner.

It shall also be the duty of each police officer in the City of Indianapolis to make every possible effort to prevent the violation of traffic laws and ordinances and especially the law limiting speed of motor vehicles and the law concerning the mufflers upon motor vehicles. And for this purpose it shall be the duty of each such police officer to warn or arrest any person violating any such law or ordinance.

SECTION 4. Any police officer of the City of Indianapolis failing to comply with the provisions and requirements of this ordinance shall be ordered by the proper police officials to appear before the Board of Public Safety and show cause, if any, why he should not be suspended, as provided by the rules of said Board governing violations of duty in the Police Department. And upon finding by said Board that such officer violated any of the provisions or requirements of this ordinance, such officer shall be suspended for a period of not to exceed 30 days without pay.

SECTION 5. Accident reports as required herein shall be matters of public record and shall be kept on file and open to inspection by the public under such reasonable regulations as may be prescribed by the Department of Public Safety.

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

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

CHARLES B. STILZ.

Motion carried.

Mr. Stilz moved that General Ordinance No. 34, 1913, be ordered engrossed as amended, read a third time and placed upon its passage Carried.

General Ordinance No. 34, 1913, was read a third time and passed by the following vote:

Ayes, 7, viz.: Messrs. Johnson, Rubens, Denny, Owen, Stilz, Troy and President Charles F. Copeland.

Noes, 1, viz.: Mr. Blumberg.

Mr. Denny called for Resolution No. 3, 1912, for second reading It was read a second time.

Mr. Denny moved that Resolution No. 3, 1912, be adopted.

The roll was called and the motion to adopt Resolution No. 3, 1912, was lost by the following vote:

Ayes, 3, viz.: Messrs. Johnson, Denny and Stilz.

Noes, 5, viz.: Messrs. Rubens, Owen, Blumberg, Troy and President Charles F. Copeland.

UNFINISHED BUSINESS.

INDIANAPOLIS, IND., August 18, 1913.

MR. PRESIDENT: I move you that the President appoint a special committee of five members of the Common Council to investigate the traffic in News Stands upon any street, alley or sidewalk in the City of Indianapolis, Ind.; also any occupancy of any street, alley or sidewalk by any person, firm or corporation and said committee to have the power to subpoena witnesses, and make a report of such findings and recommendations to the Common Council not later than September 15, 1913.

JAMES E. TROY.

Which motion carried.

In compliance with the motion, President Copeland thereupon appointed the following committee: Messrs. Denny, Johnson, Owen, Troy and McCarthy.

On motion of Mr. Troy, the Common Council, at 9:00 o'clock P. M., adjourned.

Charles F. Copeland
President.

ATTEST:

Edward A. Ramsay
City Clerk.

