

REGULAR MEETING.

COUNCIL CHAMBER,
CITY OF INDIANAPOLIS,
February 5, 1900. }

The Common Council of the City of Indianapolis met in the Council Chamber, Monday evening, February 5, 1900, at 8 o'clock, in regular meeting.

Present, Hon. John H. Crall, President of the Common Council, in the chair, and 20 members, viz.: Messrs. Bernauer, Billingsley, Daller, Dickson, Evans, Higgins, Horan, Kaiser, Keller, Kelly, Knight, Megrew, Moriarity, Munro, McGrew, Negley, Perrott, Reilly, Spiegel and Wheeler.

Absent—None.

The Clerk proceeded to read the Journal, whereupon Councilman Daller moved that the further reading of the Journal be dispensed with.

Which motion prevailed.

COMMUNICATIONS, ETC., FROM MAYOR.

His Honor, the Mayor, presented the following communication:

EXECUTIVE DEPARTMENT,
CITY OF INDIANAPOLIS,
INDIANAPOLIS, IND., January 18, 1900. }

To the President and Members of the Common Council:

Gentlemen—I have this day approved the following ordinance:

G. O. No. 57, 1899. An ordinance providing for the change of the name of Beaty street to South Noble street.

Respectfully submitted,

T. TAGGART,
Mayor.

Which was read and ordered spread on the minutes.

His Honor, the Mayor, presented the following communication :

EXECUTIVE DEPARTMENT,
CITY OF INDIANAPOLIS,
INDIANAPOLIS, IND., January 20, 1900. }

To the President and Members of the Common Council:

Gentlemen—I return to you herewith, with my approval, Resolution No. 1, the purpose of which is to investigate the dismissal of members of the Fire and Police Forces by the Board of Public Safety.

In prosecuting this work, I shall be pleased to give any assistance in my power. The City Attorney will hold himself in readiness to give legal advice or render other services pertinent to the matter. A stenographer will be at your disposal whenever desired, and any other aid I can give towards a thorough and impartial investigation of this or any action of any department will be furnished on request.

Very respectfully,

T. TAGGART,
Mayor.

Which was read and ordered spread on the minutes.

His Honor, the Mayor, presented the following communication :

EXECUTIVE DEPARTMENT,
CITY OF INDIANAPOLIS,
INDIANAPOLIS, IND., January 20, 1900. }

To the President and Members of the Common Council:

Gentlemen—I have this day approved the following resolution:

Resolution No. 2, 1900. Requesting Board of Public Works to investigate, in conjunction with Committee on Public Property and Improvements, the practicability of rearranging Tomlinson Hall so as to better acoustic properties and seating convenience.

Respectfully submitted,

T. TAGGART,
Mayor.

Which was read and ordered spread on the minutes.

REPORTS FROM CITY OFFICERS.

Communication from City Comptroller:

DEPARTMENT OF FINANCE,
OFFICE OF CITY COMPTROLLER,
INDIANAPOLIS, IND., February 5, 1900. }

To the President and Members of the Common Council:

Gentlemen—Herewith is submitted the annual report of receipts and expenditures for the year 1899. The financial condition of the city is therein fully set forth and the sources from which the revenues and funds are derived.

When the appropriations for 1899 were made, September, 1898, the estimated receipts from taxes at 70 cents per \$100 were \$851,258.75. The actual receipts were, as shown in this report, \$785,094.03. At the

same time the estimated receipts from miscellaneous sources were \$265,000, while the actual receipts from this source were \$255,815.66. The reasons for this falling off in receipts were the enactment of recent laws that practically exempt about two-thirds of the voters of the city from paying any taxes excepting those that volunteer to do so, and \$10,000 heretofore collected for brewers' license remains uncollected on account of a recent decision of the Federal Court. With only a 59 cent tax levy for the coming year, many needed improvements, such as a permanent pest house, addition to the City Hospital, one new engine house and increased fire force, cannot be made unless provision is made for more revenue, which, necessarily, would have to come from other sources than ordinary taxation. There is, however, no reason why abundant means for these purposes may not be obtained by requiring reasonable compensation to the city for the use of public utilities by private corporations.

Your attention is called to many items of current expense, which, necessarily, in a growing city are constantly increasing, a few of which are:

Interest, city's bonded debt.....	\$75,714.57
Interest, annexed towns.....	6,616.00
Repairs to unimproved streets.....	45,037.96
Repairs to improved streets.....	22,954.25
Cleaning improved streets.....	46,656.01
Electric lights.....	104,962.79
Vapor and gas lights.....	7,902.63
Garbage collection and disposal.....	42,329.00
Water	85,000.00
Parks	138,254.85
Fire Force.....	177,007.44
Police Force.....	153,910.02
City Hospital.....	30,095.01
City Dispensary.....	4,214.10
Total	\$940,684.63

During the past year \$10,000, principal of the city's bonded debt, and \$4,600, debt of annexed towns, was paid. The city's bonded debt on January 1, 1900, including the debts of the annexed suburban towns, was \$2,152,800, leaving a margin of possible indebtedness under the 2 per cent. constitutional limit of \$313,116. The total amount of bonds issued under the Barrett law, since the adoption of the charter, on account of the construction of streets, alleys, sidewalks and sewers is \$2,650,584.50; the amount now outstanding is \$1,202,326.23. The urgent necessity of a sinking fund for the gradual extinction of the city's debt is again called to your attention. An act of the Legislature will be required before one can be put in operation. Your aid is respectfully invited to assist this department in securing the passage of such a law.

Respectfully submitted,

E. M. JOHNSON,
City Comptroller.

TABLE No. 1.

Synopsis of Receipts and Expenditures, 1899.

Cash available, January 1, 1899.		\$21,346 11
Received from taxes	\$785,094 03	
Received from sundry sources . . .	285,815 66	
Total ordinary receipts		\$1,070,909 69
Received from—		
Sale of bridge bonds, 1899	\$150,000 00	
Premium on same	4,405 76	
Sale of City Dispensary prop- erty	13,500 00	
Indianapolis Street Railway Co. emergency repair fund	1,000 00	
Total extraordinary receipts.		168,905 76
Total receipts, 1899		<u>1,239,815 45</u>
Total to be accounted for		\$1,261,161 56
Paid current expenses	\$1,010,804 27	
Paid permanent improvements . .	134,895 34	
Total ordinary expenditures.		\$1,145,699 61
Paid redemption of bonds (extra- ordinary expenditures)		14,600 00
Total expenditures		<u>1,160,299 61</u>
Available cash Jan. 1, 1900		\$100,861 95

TABLE No. 2.
Current Receipts, 1899.

FEES.		
City Civil Engineer.....	\$1,314	27
City Comptroller.....	3,562	50
East Market.....	2,729	75
Pay Patients, City Hospital.....	918	71
South Side Market.....	721	75
		\$9,246 98
LICENSE.		
Auction.....	\$395	00
Brewery.....	1,000	00
Dog.....	5,117	00
Dray.....	5	00
Exhibition.....	730	00
Express.....	210	25
Hack.....	296	50
Huckster.....	3,525	00
Liquor.....	129,703	00
Pawnbroker.....	1,200	00
Peddler.....	342	00
Riding gallery.....	60	00
Shooting gallery.....	150	00
Vehicle.....	51,290	25
		194,024 00
MISCELLANEOUS.		
Brightwood Waterworks.....	\$1,325	78
Franchises—Central Union Telephone Co.....	6,000	00
New Telephone Co.....	3,000	00
Indianapolis Light and Power Co....	12,697	60
Indianapolis Street Railway Co....	30,000	00
Fines and fees, City Court.....	5,321	15
Fire force.....	1,262	97
Forfeited check—Hoosier Construction Co.....	100	00
Haughville hall rent.....	422	35
Market leases.....	16,741	63
Parks—Sale of buildings.....	452	00
Sale of gravel.....	309	00
Sale of old fences, hay, wood, etc.....	143	05
Sale of privileges.....	250	00
Insurance premium repaid.....	18	30
Police force.....	166	60
Sellers farm rent.....	500	00
Sixth dividend Indianapolis Savings Bank, Tomlinson Hall Estate.....	13	30
Street and alley openings and vacations.....	1,460	00
Taxes.....	785,094	03
Tomlinson Hall rent.....	2,325	00
Unexpended balance Memorial day appropriation.....	23	60
Warrants covered back into General Fund.....	12	35
		867,638 71
Total current receipts.....		\$1,070,909 69
EXTRAORDINARY RECEIPTS, 1899.		
Bridge bonds and exchange.....	\$154,405	76
City Dispensary property.....	13,500	00
Indianapolis Street Railway Co., emergency repair fund.....	1,000	00
		168,905 76
Total receipts, 1899.....		\$1,239,815 45

TABLE No. 3.

Appropriations, Expenditures and Balances, 1899.

FUND.	Appropriation.	Expenditure.	Balance.
FINANCE DEPARTMENT.			
Assessment of city property	\$2,500 00	\$2,500 00	.....
Election expenses	11,638 87	11,610 87	\$28 00
Books, stationery and supplies	2,000 00	1,538 65	461 35
Haughville reading room bond	1,500 00	1,500 00	.....
Haughville school bond	1,000 00	1,000 00	.....
Improvement bonds of 1896, 31 to 40 inclusive	10,000 00	10,000 00	.....
Investigation	500 00	187 20	312 80
Interest and exchange:—			
City bonded indebtedness	76,256 18	75,714 57	541 61
Brightwood bonded indebt's	1,080 00	1,080 00	.....
Haughville bonded indebt's	910 00	910 00	.....
Mt. Jackson bonded indebt's	36 00	36 00	.....
W. Ind'pls bonded indebt's	4,620 00	4,620 00	.....
Mt. Jackson school bond	100 00	100 00	.....
W. Indianapolis school bond	2,000 00	2,000 00	.....
Memorial day	200 00	200 00	.....
Liquor license rebates	546 61	546 61	.....
Miscellaneous expense city offices	4,000 00	3,513 39	486 61
Salaries	54,280 00	54,280 00	.....
Special police judge	150 00	145 00	5 00
Totals	\$173,317 66	\$171,482 29	\$1,835 57
DEPARTMENT OF LAW.			
Change of venue cases	\$500 00	\$494 80	\$5 20
Judgments, compromises and costs	8,000 00	7,726 50	273 50
Office rent and expenses	240 00	240 00	.....
Transcripts, printing of briefs and stationery	400 00	71 45	328 55
Special assistant counsel and expenses	2,946 38	19 40	2,926 98
Special assistant counsel and expense Indianapolis Gas Company litigation	888 25	284 70	603 55
Totals	\$12,974 63	\$8,836 85	\$4,137 78
DEPARTMENT OF PUBLIC PARKS.			
Old parks, improvements	\$2,900 00	\$1,652 23	\$1,247 77
New parks, improvements	59,290 00	59,288 40	1 60
Old parks, maintenance	20,648 00	20,472 27	175 73
New parks, maintenance	1,220 00	1,180 85	39 15
Salaries, office exp. and supplies	6,452 00	6,350 03	101 97
Labor and expense bond issue	29,356 31	29,356 31	.....
New parks, purchase real estate	16,759 66	16,494 28	265 38
Indianapolis Street Railway fund	30,000 00	2,738 05	27,261 95
Miscellaneous receipts fund	1,154 05	722 43	431 62
Totals	\$167,780 02	\$138,254 85	\$29,525 17

TABLE No. 3—Continued.

FUND.	Appropriation.	Expenditure,	Balance.
DEPARTMENT OF PUBLIC WORKS.			
Assessments, erroneous	\$500 00	\$500 00	.....
Assessments, payment of	2,000 00	1,383 62	\$616 38
Assessment roll clerk's salaries . .	6,000 00	5,998 47	1 53
Blank books, printing and stat'ry .	2,500 00	2,499 96	04
Bridges	164,405 76	10,882 27	153,523 49
Bridge gang pay-roll	8,000 00	7,980 93	19 07
Brightwood waterworks	2,740 00	2,713 02	26 98
Cisterns	500 00	31 58	468 42
City Civil Engineer, accounts . . .	1,500 00	1,499 30	70
City Civil Engineer, salaries . . .	29,741 09	29,741 09	.....
City Hall, accounts	4,300 00	4,275 36	24 64
City Hall, janitors	1,800 00	1,800 00	.....
Electric lights	105,000 00	104,962 79	37 21
East Market improvement	4,200 00	4,198 25	1 75
Fountains and wells	800 00	652 01	147 99
Furniture and fixtures	500 00	417 85	82 15
Garbage, collection and delivery .	31,800 00	31,429 00	371 00
Garbage and night soil disposal and Sellers farm	10,900 00	10,900 00	.....
Gas lights	3,500 00	3,404 47	95 53
Incidental expenses	500 00	429 78	70 22
Indianapolis Street Railway Co. emergency repair fund	1,000 00	.....	1,000 00
Public buildings and repairs	1,500 00	1,269 15	230 85
Repairs to Pogue's run	3,000 00	1,627 59	1,372 41
Sewers	1,000 00	592 45	407 55
Sewer gang pay-roll	12,000 00	10,074 67	1,925 33
Sweeping and cleaning improved streets	60,000 00	46,656 01	13,343 99
Streets, maintenance and repair of, including pay-roll	40,000 00	39,991 73	8 27
Streets, repairing permant'ly imp.	23,000 00	22,954 25	45 75
Street openings and vacations . . .	200 00	197 80	2 20
Street repair accounts	6,000 00	5,046 23	953 77
Telephones	400 00	231 50	168 50
Tomlinson Hall, accounts	2,000 00	1,401 76	598 24
Tomlinson Hall, janitors	2,500 00	2,437 86	62 14
Vapor lights	4,500 00	4,498 16	1 84
Water	85,000 00	85,000 00	.....
Totals	\$623,286 85	\$447,678 91	\$175,607 94
DEPARTMENT OF PUBLIC SAFETY.			
<i>Board's Office.</i>			
Incidental expenses	\$500 00	\$495 01	\$4 99
Printing and stationery	200 00	150 45	49 55
<i>East Market.</i>			
Cleaning buildings and grounds . .	1,000 00	990 00	10 00
Current expenses	200 00	137 28	62 72
Gas	3,500 00	3,066 23	433 77
Printing and stationery	30 00	.....	30 00
Repairs to buildings	200 00	159 21	40 79
Salaries	4,200 00	4,150 13	49 87

TABLE No. 3—Continued.

FUND.	Appropriation.	Expenditure.	Balance.
DEPARTMENT OF PUBLIC SAFETY			
Continued.			
<i>South Side Market.</i>			
Light.....	\$200 00	\$99 45	\$100 55
Salaries.....	800 00	734 50	65 50
<i>Fire Force.</i>			
Fire alarm telegraph department.	2,850 00	2,670 07	179 93
Fuel gas and coal.....	2,000 00	1,898 02	101 98
Furniture.....	800 00	677 88	122 12
Harness and repairs.....	375 00	324 54	50 46
Horse feed.....	6,473 75	6,455 16	18 59
Horses, purchase of new.....	1,500 00	1,485 00	15 00
Horseshoeing.....	1,800 00	1,798 28	1 72
Hose, purchase of.....	3,500 00	3,475 46	24 54
Illuminating gas.....	1,000 00	912 03	87 97
Miscellaneous supplies.....	2,750 00	2,423 25	326 75
New apparatus.....	811 25	811 25	.....
Printing and stationery.....	150 00	77 50	72 50
Pay-roll, fire force.....	144,557 50	144,530 69	26 81
Repairs to apparatus.....	3,000 00	2,923 29	76 71
Repairs to buildings.....	5,000 00	4,953 65	46 35
Repairs to cisterns.....	210 00	210 00	.....
Soda and acids.....	500 00	381 37	118 63
Telephone service.....	1,000 00	1,000 00	.....
<i>Hay Market.</i>			
Rent of grounds.....	360 00	150 00	210 00
<i>Station House.</i>			
Building repairs.....	250 00	169 56	80 44
Cow pounds.....	100 00	72 00	28 00
Electrical department.....	3,400 00	2,941 98	458 02
Emergency police service.....	300 00	246 00	54 00
Fuel gas.....	1,200 00	886 12	313 88
Gas and electric lights.....	2,000 00	1,156 70	843 30
Horse feed.....	700 00	444 21	255 79
Incidental expenses.....	1,800 00	1,797 96	2 04
Pay-roll, police force.....	142,866 00	142,847 16	18 84
Prisoners' meals.....	1,500 00	988 20	511 80
Purchase of new horses.....	400 00	.....	400 00
Secret service.....	400 00	323 12	76 88
Telephone service.....	898 00	897 96	04
Wagon repairs and apparatus...	800 00	796 65	3 35
Bicycles and repairs.....	400 00	342 40	57 60
Totals.....	\$346,481 50	\$341,049 72	\$5,431 78

TABLE No. 3—Continued.

FUND.	Appropriation.	Expenditure.	Balance.
DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.			
<i>City Dispensary.</i>			
Drugs	\$1,600 00	\$1,439 01	\$160 99
Dry goods	40 00	39 00	1 00
Groceries	30 00	27 39	2 61
Incidentals	100 00	99 80	20
Laundering	70 00	56 00	14 00
Printing and stationery	80 00	70 85	9 15
Salaries	3,149 76	3,149 76	.....
Surgical supplies	200 00	194 19	5 81
Telephone service	80 00	39 75	40 25
Transportation (bicycle repairs) ..	120 00	100 35	19 65
<i>City Hospital.</i>			
Drugs	1,600 00	1,599 89	11
Dry goods	1,200 00	1,200 00	.....
Electrical supplies	100 00	86 34	13 66
Furniture	500 00	499 15	85
Gas, artificial	150 00	150 00	.....
Gas, natural	1,800 00	1,800 00	.....
Hardware	100 00	99 31	69
Horseshoeing	75 00	73 20	1 80
Incidentals	500 00	497 82	2 18
Laundry supplies	300 00	297 05	2 95
Nursing	1,960 00	1,960 00	.....
Paints and painting	600 00	596 90	3 10
Plumbing supplies	250 00	240 41	9 60
Printing and stationery	200 00	199 95	05
Provisions	10,000 00	9,945 08	54 92
Queensware	250 00	243 28	6 72
Repairs	300 00	299 59	41
Salaries	8,813 25	8,659 17	154 08
Stable supplies	350 00	334 95	15 05
Surgical supplies	1,000 00	996 68	3 32
Telephone service	64 00	36 00	28 00
Water	500 00	280 25	219 75
<i>Board of Health.</i>			
Ambulance and driver	1,200 00	750 60	449 40
Cutting weeds	400 00	400 00	.....
Horse board	360 00	360 00	.....
Incidentals	350 00	216 18	133 82
Laboratory	464 00	435 35	28 65
Prevention of contagious diseases ..	11,464 00	10,072 25	1,391 75
Printing and stationery	300 00	300 00	.....
Public charity	600 00	600 00	.....
Salaries	4,927 50	4,513 50	414 00
Telephone service	72 00	38 00	34 00
Totals	\$56,219 51	\$52,996 99	\$3,222 52

TABLE No. 3—Continued.

TOTALS.

DEPARTMENT.	Appropriation.	Expenditure.	Balance.
Finance.....	\$173,317 66	\$171,482 29	\$1,835 37
Law.....	12,974 63	8,836 85	4,137 78
Parks.....	167,780 02	138,254 85	29,525 17
Public Works.....	623,286 85	447,678 91	175,607 94
Public Safety.....	346,481 50	341,049 72	5,431 78
Public Health and Charities.....	56,219 51	52,996 99	3,222 52
Totals.....	\$1,380,060 17	\$1,160,299 61	\$219,760 56

RECAPITULATION.

Amount of warrants outstanding January 1, 1899.....	\$103,687 30
Amount of warrants issued January 1, to December 31, 1899.....	1,160,299 61
Total.....	\$1,263,986 91
Amount of warrants redeemed.....	1,180,694 40
Amount of warrants outstanding December 31, 1899.....	\$83,292 51
Cash on hand December 31, 1899.....	\$184,154 46
Warrants outstanding.....	83,292 51
Cash available January 1, 1900.....	\$100,861 95

TABLE No. 4.
Statement of Expenditures, 1899.

	Current Expenses, Including Salaries.	Extraordinary Disbursements.	Expenditures in Permanent Improvements.	Totals.
FINANCE DEPARTMENT.				
Redemption of bonds.....		\$14,600 00		
Interest and exchange.....	\$82,360 57			
Assessing.....	2,500 00			
*Salaries.....	31,850 00			
Election.....	11,610 87			
Miscellaneous.....	6,130 85			\$149,052 29
DEPARTMENT OF PUBLIC WORKS.				
Expenditures (see Table No. 3).....	433,467 40		14,211 51	
Salaries.....	7,860 22			455,539 13
DEPARTMENT OF PUBLIC PARKS.				
Old park improvements.....			1,652 23	
New park improvements.....			92,105 19	
Old park maintenance.....	20,472 27			
New park maintenance.....	1,180 85			
New park purchase.....			16,494 28	
Salaries and office expenses.....	6,350 03			138,254 85
DEPARTMENT OF PUBLIC SAFETY.				
Salaries and office expenses.....	5,170 46		275 00	
Fire Force.....	170,801 22		6,206 22	
Police Force.....	149,959 11		3,950 91	
East Market.....	8,502 85			
South Side Market.....	833 95			
Hay Market.....	150 00			345,849 72
DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.				
Salaries and office expenses.....	10,713 63			
Contagious diseases.....	10,072 25			
City Hospital.....	30,095 01			
City Dispensary.....	5,216 10			56,096 99
DEPARTMENT OF LAW.				
Salaries and office expenses.....	6,909 78			
Expenditures (see Table No. 3).....	8,596 85			
Totals.....	\$1,010,804 27	\$14,600 00	\$134,895 34	\$1,160,299 61

*Including Mayor, Comptroller, Clerk, Auditor, Treasurer, Police Court and City Council.

TABLE No. 5.
Statement of Expenditures, 1898.

	Current Expenses, Including Salaries.	Extraordinary Disbursements	Expenditures in Permanent Improvements.	Totals.
FINANCE DEPARTMENT				
Redemption of bonds.....		\$123,100 00		
Interest and exchange.....	\$83,488 68			
Assessing.....	2,500 00			
*salaries.....	31,850 00			
Miscellaneous (see Table No. 3).....	6,131 52			\$247,070 20
DEPARTMENT OF PUBLIC WORKS ...	419,464 74		\$58,517 67	
DEPARTMENT OF PUBLIC PARKS.				
Improvement old parks.....			8,093 01	
Maintenance old parks.....	19,157 80			
Salaries, office expenses.....	5,608 32			
New parks, purchase.....			286,340 34	
Labor, expense new parks.....			33,561 02	830,742 90
DEPARTMENT OF PUBLIC SAFETY.				
Office.....	5,406 80			
Equipment new Police Station.....			41,826 31	
Fire Force.....	165,383 63			
East Market.....	9,437 81			
Hay Market.....	1,597 65			
Police Force.....	139,143 31			362,795 51
DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.				
Board's office.....	11,964 18			
City Hospital.....	28,645 85			
City Dispensary.....	4,987 05		798 32	46,395 40
DEPARTMENT OF LAW.....	9,868 32			9,868 32
Totals.....	\$944,635 66	\$123,100 00	\$429,136 67	\$1,496,872 33

*Including Mayor, Comptroller, Auditor, Treasurer, Police Court and City Council.

TABLE No. 6.

Statement of Taxable Property and Taxes Collected.

YEAR.	Assessed Valuation.	Taxes Collected.
1891.....	\$93,595,930	\$541,598 85
1892.....	98,230,242	566,257 61
1893.....	103,317,880	608,796 48
1894.....	104,215,385	648,430 17
1895.....	105,637,860	608,672 12
1896.....	108,285,915	671,959 67
1897.....	117,746,670	706,017 54
1898.....	119,856,680	785,094 03
1899.....	123,295,840	Payable in 1900

Constitutional limit of indebtedness, 2 per cent. on taxable property, to-wit: \$123,295,840—\$2,465,916.

TABLE No. 7.

Tax Levy on \$100 of Taxable Property.

Year.	State.	County.	School.	City.	Township.	Totals.
1891.....	\$0.35	\$0.32	\$0.27	\$0.60	\$0.01	\$1.55
1892.....	.35	.36	.25	.60	.01	1.57
1893.....	.32	.39	.32½	.64½	.01	1.69
1894.....	.32	.39	.34	.60	.01	1.66
1895.....	.30½	.39½	.34	.60	.01	1.65
1896.....	.29½	.40½	.34	.60	.01	1.65
1897.....	.29½	.40½	.42	.60	.01	1.73
1898.....	.29½	.40½	.44	.70	.01	1.85
1899.....	.29½	.38½	.50	.60	.02	1.80

TABLE No. 8.

Appraisement of City Property, January 1, 1900.

	Real Estate.	Improvements.	Personal Property.	Totals.
Fire Department.....	\$60,600 00	\$107,500 00	\$127,457 20	\$295,557 20
Police Department.....	27,000 00	85,000 00	46,079 90	158,079 90
Parks.....	426,165 90	592,405 00	1,000 00	1,019,570 90
Tomlinson Hall and Markets.....	168,000 00	152,000 00	1,800 50	321,800 50
City Hospital.....	25,000 00	105,000 00	24,391 85	154,391 85
City Dispensary.....	.....	.....	1,450 75	1,450 75
Board of Health.....	.....	.....	2,770 50	2,770 50
Sellers farm.....	27,750 00	.....	.....	27,750 00
Dumping ground.....	550 00	.....	.....	550 00
Pest house ground.....	4,000 00	.....	.....	4,000 00
Haughville Town Hall.....	750 00	4,000 00	.....	4,750 00
Brightwood Waterworks.....	250 00	2,500 00	25,000 00	27,750 00
City Hall (furniture, etc.).....	.....	.....	9,440 00	9,440 00
Totals.....	\$740,065 90	\$1,048,405 00	\$239,390 70	\$2,027,861 60

TABLE No. 9.

Tabulated Statement of Bonded Debt, January 1, 1900.

TITLE OF BOND.	Date of Issue.	Maturity.	Par Value of Bond.	No. Issued.	Aggregate Amount.	Rate of Interest.	Interest Payable.
Refunding Bonds, 1899.....	Jan. 1, 1899	Jan. 1, 1909.....	\$1,000	110	\$110,000	3½	July 1, Jan. 1.
Funding Bonds.....	Jan. 1, 1890	Jan. 1, 1910.....	500	90	45,000	4	July 1, Jan. 1.
Indianapolis Southern Park Purchase, Refunding, 1894.....	Jan. 26, 1894	Jan. 26, 1924.....	500	219	109,500	4	July 1, Jan. 1.
Indianapolis Refunding Bond of 1894, thirty years.....	Mar. 1, 1894	Mar. 1, 1924.....	1,000	600	600,000	4	July 1, Jan. 1.
Indianapolis Refunding Bond of 1894, Series C, thirty years.	June 30, 1894	June 30, 1924.....	1,000	300	300,000	4	June 30, Dec. 30.
Refunding Bonds, Series D, 1875, twenty years.....	July 1, 1895	July 1, 1915.....	1,000	200	200,000	4	July 1, Jan. 1.
Improvement Bonds, 1896.....	Jan. 1, 1896	¼ annually, Jan. 1.	1,000	50	40,000	4	July 1, Jan. 1.
Park Improvement Bonds, 1897.....	April 1, 1897	Jan. 1, 1927.....	1,000	350	350,000	4	July 1, Jan. 1.
Public Safety Bonds, 1897.....	June 1, 1897	Jan. 1, 1927.....	1,000	150	150,000	4	July 1, Jan. 1.
Bridge Bonds, 1899.....	Sept. 1, 1899	\$15,000 per annum } after 1905 }	1,000	150	150,000	3½	July 1, Jan. 1.
BONDED DEBT ASSUMED BY REASON OF ANNEXATION.						\$2,044,800	
Brightwood Waterworks.....	Feb. 15, 1895	Feb. 15, 1900.....	1,000	4	4,000	6	Feb. 15, Aug. 15.
Brightwood Waterworks.....	Feb. 15, 1895	Feb. 15, 1905.....	1,000	4	4,000	6	Feb. 15, Aug. 15.
Brightwood Waterworks.....	Feb. 15, 1895	Feb. 15, 1910.....	1,000	5	5,000	6	Feb. 15, Aug. 15.
Brightwood Waterworks.....	Feb. 15, 1895	Feb. 15, 1915.....	1,000	5	5,000	6	Feb. 15, Aug. 15.
Haughville School House.....	Sept. 4, 1891	Sept. 1, 1900.....	1,000	1	1,000	6	Sept. 4, Mar. 4.
Haughville School House.....	Sept. 4, 1891	Sept. 1, 1901.....	1,000	1	1,000	6	Sept. 4, Mar. 4.
Haughville School House.....	July 15, 1895	July 15, 1915.....	300	1	300	5	July 15, Jan. 15.
Haughville School House.....	July 15, 1895	July 15, 1915.....	500	1	500	5	July 15, Jan. 15.
Haughville School House.....	July 15, 1895	July 15, 1915.....	1,000	12	12,000	5	July 15, Jan. 15.
Mt. Jackson School House.....	Sept. 24, 1894	\$100 annually.....	100	7	500	6	Sept. 24, Mar. 24.
West Indianapolis School House.....	July 15, 1889	\$2,000 annually.....	1,000	14	10,000	6	July 15, Jan. 15.
West Indianapolis School House.....	Nov. 3, 1890	July 15, 1905.....	1,000	2	2,000	6	July 15, Jan. 15.
West Indianapolis School House.....	July 1, 1891	July 1, 1906 to 1909	1,000	8	8,000	6	July 1, Jan. 1.
West Indianapolis School House.....	July 15, 1892	July 15, 1907 to 1912	1,000	12	12,000	6	July 15, Jan. 15.
Funding Bonds.....	Feb. 5, 1894	Feb. 5, 1908.....	1,000	10	10,000	6	Feb. 5, Aug. 5.
Funding Bonds.....	Feb. 5, 1894	Feb. 5, 1909.....	1,000	10	10,000	6	Feb. 5, Aug. 5.
Funding Bonds.....	Mar. 15, 1895	Mar. 15, 1902 to 1910	1,000	9	9,000	6	Mar. 15, Sept. 15.
Funding Bonds.....	July 6, 1896	July 6, 1912 to 1917	1,000	6	6,000	6	July 6, Jan. 6.
Funding Bonds.....	Dec. 21, 1896	Dec. 21, 1916.....	1,000	8	8,000	6	Dec. 21, June 21.
					\$108,300		

Total city debt, contracted by the city proper.....\$2,044,500
 Total city debt, contracted by reason of annexation..... 108,300

Total liabilities.....\$2,152,800

STATE OF INDIANA, MARION COUNTY, SS:

Personally appeared before me, a notary public in and for said county and State, E. M. Johnson, City Comptroller of the City of Indianapolis, who, being duly sworn, upon his oath, says that the foregoing is a full, true and complete statement of the receipts and expenditures of the City of Indianapolis for the fiscal and calendar year 1899, and of other matters connected therewith as set out in said report.

E. M. JOHNSON.

Subscribed and sworn to before me this 5th day of February, 1900.

[SEAL.]

C. H. SPENCER,

My commission expires May 16, 1901.

Notary Public.

Which was read and referred to Committee on Finance.

REPORTS, ETC., FROM STANDING COMMITTEES.

Mr. Negley, on behalf of the Committee on Judiciary, to which was referred:

G. O. No. 56, 1899. An ordinance to repeal certain ordinances designating the license fee to be paid the City of Indianapolis by distilleries and breweries and the depots or agencies in said city of breweries and distilleries.

Made the following report:

INDIANAPOLIS, IND., February 5, 1900.

Mr. President:

We, your Judiciary Committee, have had G. O. No. 56, 1899, under consideration since its introduction, and after proper investigation, we recommend that said ordinance do not pass.

H. E. NEGLEY.

GEO. H. EVANS.

EDWARD E. BERNAUER.

Which was read and concurred in.

INTRODUCTION OF GENERAL AND SPECIAL ORDINANCES.

Under this order of business, the following ordinances were introduced:

By Mr. McGrew:

G. O. No. 3, 1900. An ordinance requiring corporations, companies, firms and individuals furnishing gas under the provisions of G. O. No. 14, 1887, to pay into the city treasury annually a tax of three (3) cents per foot on their gas mains laid or maintained within the limits of the City of Indianapolis, Indiana; providing a penalty for violation thereof; providing for publication, and fixing the time for its taking effect.

Section 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, That hereafter any corporation, company, firm or

individual furnishing natural gas for heating or illuminating purposes, under the provisions of G. O. No. 14, 1887, shall pay into the treasury of the City of Indianapolis, annually, on or before the first Monday in November of each year, beginning with the present year, the sum of three (3) cents per foot on each and every lineal foot of gas mains laid and maintained in the streets, alleys, avenues, lanes and public grounds in the said City of Indianapolis, exclusive of service connections. Such payment of tax shall be computed upon the actual number of lineal feet of gas mains theretofore laid and maintained, or maintained by any such corporation, company, firm or individual on the first day of October of the year in which the tax is to be paid, and on or before the first day of November of each year, beginning with the year 1900, such corporation, company, firm or individual as aforesaid shall prepare and file in the office of the City Comptroller of the City of Indianapolis a map or plat showing the location and extent of all gas mains already laid or maintained by such corporation, company, firm or individual on the first day of October of such year, together with an affidavit that such map or plat is correct, which affidavit shall also state the total number of lineal feet already laid or maintained on such first day of October of such year. Such amount, however, shall not be conclusive on the city, and the tax so to be paid shall be computed on the actual total amount of such gas mains, and the acceptance by the city of the tax as computed on any such affidavit or statement so filed or on any other than the correct amount, shall not preclude the city from being entitled to and collecting the balance of the tax on the gas mains over and above the amounts so computed and collected.

Sec. 2. Any corporation, company, firm or individual violating any provision of the ordinance shall, on conviction, be fined in any sum not exceeding five hundred dollars (\$500), and each failure to comply with any provision herein shall be a separate offense, and successive actions may be maintained for each separate day's violations.

Sec. 3. This ordinance shall take effect and be in force from and after its passage and publication once each week for two consecutive weeks in the Sentinel, a daily newspaper of general circulation, printed and published in said City of Indianapolis, Indiana.

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

By Mr. Bernauer (by request):

G. O. No. 4, 1900. An ordinance to increase the public revenue of the City of Indianapolis by requiring every wholesale dealer in malt liquors to obtain and pay for a license.

Section 1. Be it ordained by the Common Council of the City of Indianapolis, That it shall be unlawful for any person, firm or corporation to, directly or indirectly, sell, barter or give away, for any purpose of gain, any malt liquors in any quantity more than one gallon at a time, either within said city or within four miles from its corporate limits, without having first procured a license from the City Comptroller so to do, as hereinafter provided.

Sec. 2. Before any person, firm or corporation is permitted to, directly or indirectly, sell, barter or give away, for any purpose of gain, any malt liquors in any quantity more than one gallon at a time, either within said city or within four miles from its corporate limits, such person, firm or corporation shall pay to said city for its general use and

benefit the sum of one thousand dollars. On the presentation to the City Comptroller of said city of a receipt showing the payment of said sum of one thousand dollars, said Comptroller shall issue to the person, firm or corporation a license, to be signed by the Mayor of said city, to sell malt liquors in any quantity more than one gallon at a time within said city and within four miles from its corporate limits, for one year from the date of the license.

Sec. 3. Any person, firm or corporation that shall, directly or indirectly, sell, barter or give away, for any purpose of gain, any malt liquors in any quantity more than one gallon at a time, within said city or within four miles from its corporate limits, without having first procured a license from the City Comptroller so to do, as hereinbefore provided, shall, upon conviction, be fined, for the first offense not less than twenty-five dollars nor more than fifty dollars, and for any subsequent offense not less than fifty dollars nor more than one hundred dollars.

Sec. 4. All ordinances and parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Sec. 5. This ordinance shall be in force from and after its passage and publication according to law.

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

By Mr. Billingsley :

Sp. O. No. 1, 1900. An ordinance annexing certain territory to the City of Indianapolis, Indiana, and fixing a time when the same shall take effect.

Section 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, That the boundary lines of the City of Indianapolis be and the same are hereby extended so as to include the following-described contiguous territory, all of which is hereby annexed to and made a part of the territory constituting and forming the City of Indianapolis, in Marion county and State of Indiana, to-wit:

Beginning on the east right-of-way line of the Belt Railroad & Stock Yards Company, at the center of Walnut street; thence east along the center line of Walnut street to the center line of Sherman Drive; thence south along the center of Sherman Drive to the center line of the first alley north of Michigan street; thence east along the center line and along the extension of the center line of the first alley north of Michigan street to the center of first alley east of Linwood avenue; thence south along the center line of first alley east of Linwood avenue to the north line of the roadway of the National Road or what is known as Washington street; thence west along the north line of roadway of the National Road to the east line of the Belt Railroad & Stock Yards Company; thence in a northerly direction along east line of said right-of-way of the Belt Railroad & Stock Yards Company to the center of Walnut street, the place of beginning.

Sec. 2. This ordinance shall be in full force and effect from and after its passage and publication for two consecutive weeks in the Indianapolis Sentinel, a newspaper of general circulation, printed and published in the City of Indianapolis, Indiana.

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

MISCELLANEOUS BUSINESS.

Captain John Glazier, Secretary Firemen's Pension Fund, submitted the following report:

INDIANAPOLIS, IND., January 23, 1900.

To the President and Members of the Common Council:

Gentlemen—I submit herewith my annual report, showing the receipts and disbursements of the Firemen's Pension Fund for the year ending December 31, 1899; also the number of beneficiaries, the amounts paid the same, and balance on hand.

Receipts.

Cash on hand January 1, 1899.....	\$9,704.10
Bonds on hand.....	28,345.19
Annual assessment for 1899 (tax duplicate).....	\$11,815.93
Assessment from pay-roll.....	1,417.88
Matured bonds.....	6,680.30
Interest on bonds.....	830.92
Annual ball.....	1,702.31
Cash balance from 1898.....	9,704.10
Total	\$32,151.44

Disbursements.

Amount paid beneficiaries.....	\$8,127.00
Amount bonds purchased, 1899.....	13,376.92
Total	\$21,503.92
Total receipts.....	\$32,151.44
Total disbursements.....	21,503.92
Balance	\$10,647.52

Beneficiaries.

	Per Month.	Per Year.
Emma Toole.....	\$20.00	\$240.00
Emma J. Garver.....	20.00	240.00
Johana Nolan.....	20.00	240.00
Fannie McGinnis.....	20.00	240.00
Minnie Gaston.....	20.00	240.00
Edward Gaston (dropped January 31, 1899).....	6.00	6.00
Frank Gaston (minor).....	6.00	72.00
Anna Gaston (minor).....	6.00	72.00
Flora Plummer.....	20.00	240.00
Ada Plummer (minor).....	6.00	72.00
Mabel Taylor (F. Flanner, guardian).....	6.00	72.00
Mary Taylor (F. Flanner, guardian).....	6.00	72.00
Robert Taylor (F. Flanner, guardian).....	6.00	72.00
Anna J. Barnitt.....	20.00	240.00
Jacob Rubin.....	50.00	600.00
Orin Tuttle.....	50.00	600.00

Samuel W. Neall (dropped March 31, 1899)	\$50.00	\$150.00
William Hinesley	50.00	600.00
Sarah E. Redmond	20.00	240.00
Mary Dillon	20.00	240.00
Ellen Dillon (minor)	6.00	72.00
Margaret Coulter	20.00	240.00
Mary Claffey	20.00	240.00
Elmer Claffey (minor)	6.00	72.00
Lilly Claffey (minor)	6.00	72.00
Freda Claffey (minor)	6.00	72.00
Minnie Claffey (minor)	6.00	72.00
Florence Claffey (minor)	6.00	72.00
Helen Claffey (minor)	6.00	72.00
Cicero Seibert	40.00	480.00
John A. Perkins (dropped August 31, 1899)	50.00	400.00
Louis Rafert	50.00	600.00
Frank Sloan (from April 1 to August 31)	50.00	250.00
Albert Meurer (from June 9, 1899)	50.00	35.00
Albert Meurer (from July 1, 1899)	50.00	300.00
Joseph H. Webster (from September 1, 1899)	50.00	200.00
Stanton Turner (from September 1, 1899)	50.00	200.00
John R. Robinson (from December 16, 1899)	50.00	25.00
Charles E. Wesby (from December 16, 1899)	50.00	25.00
William Delbrugge (from December 16, 1899)	50.00	25.00
John King (from December 16, 1899)	50.00	25.00
Albert Pease (from December 16, 1899)	30.00	15.00
Thomas Smith (from December 16, 1899)	30.00	15.00
Total amount paid beneficiaries		\$8,127.00

Total Amount of Fund.

Bonds	\$35,041.81
Cash	10,647.52
Total	\$45,689.33

Respectfully submitted,

CAPTAIN JOHN GLAZIER,
Secretary.

Which was read and ordered spread on the minutes.

Mr. Megrew offered and moved the adoption of the following resolution:

Resolution No. 3, 1900—

Whereas, No provision has been made for defraying the legitimate and necessary expenses incident to the carrying on of the investigation cited by Resolution No. 1, 1900; therefore, be it

Resolved, That the City Comptroller of said City of Indianapolis be and is hereby requested to report an ordinance for five hundred dollars (\$500) to be used by the Committee on Investigation and Impeachment in defraying the necessary legal and legitimate expenses incident thereto.

Which was read and adopted by the following vote:

AYES 11—viz.: Messrs. Billingsley, Daller, Evans, Kaiser, Keller, McGrew, Munro, Negley, Spiegel, Wheeler and President Crall.

NOES 10—viz.: Messrs. Bernauer, Dickson, Higgins, Horan, Kelly, Knight, Moriarity, McGrew, Perrott and Reilly.

Mr. Negley offered and moved the adoption of the following resolution:

Resolution No. 4, 1900—

Whereas, The remains of that brave and illustrious soldier, General Lawton, will reach our city to-night and lie in state here to-morrow; therefore, be it

Resolved by the Common Council of the City of Indianapolis, That we extend to the bereaved widow and family of that beloved son of Indiana the heartfelt sympathy of this body, and of the citizens of our city, in this the hour of her sorrow; and be it further

Resolved, That the members of this Common Council attend the ceremonies and join the escort in a body, to do honor to the illustrious dead.

Which was read and adopted by the following vote:

AYES 21—viz.: Messrs. Bernauer, Billingsley, Daller, Dickson, Evans, Higgins, Horan, Kaiser, Keller, Kelly, Knight, McGrew, Moriarity, Munro, McGrew, Negley, Perrott, Reilly, Spiegel, Wheeler and President Crall.

NOES—None.

ORDINANCES ON SECOND READING.

On motion of Mr. Bernauer, the following entitled ordinance was taken up and read a second time:

G. O. No. 55, 1899. An ordinance revising and refixing the rates and prices to be charged and received in the City of Indianapolis for natural gas fuel, the same being supplemental to an ordinance entitled "An ordinance authorizing corporations, firms, companies or individuals to lay and maintain pipes in the streets, alleys, avenues, lanes and public grounds in the City of Indianapolis for the purpose of supplying said city and its inhabitants with natural gas for heating and illuminating purposes," approved June 27, 1887, providing penalties for its violation, repealing all ordinances and parts of ordinances in conflict therewith, and fixing a time when the same shall take effect.

Mr. Bernauer moved that G. O. No. 55, 1899, be ordered engrossed.

Mr. Negley moved to lay Mr. Bernauer's motion on the table

Which motion prevailed by the following vote:

AYES 11—viz.: Messrs. Billingsley, Daller, Evans, Kaiser, Keller, McGrew, Munro, Negley, Spiegel, Wheeler and President Crall.

NOES 10—viz.: Messrs. Bernauer, Dickson, Higgins, Horan, Kelly, Knight, Moriarity, McGrew and Reilly.

UNFINISHED BUSINESS.

Mr. Negley moved that a committee of three be appointed to make necessary arrangements for the Common Council to attend the ceremonies of General Lawton.

Which motion prevailed, and President Crall appointed the following named members to constitute said committee: Messrs. Negley, Megrew and Dickson.

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


President.

ATTEST :

 City Clerk.