CITY OF INDIANAPOLIS, IND.

REGULAR MEETING.

Council Chamber, City of Indianapolis, January 7, 1895.

The Common Council of the City of Indianapolis met in the Council Chamber, Monday evening, January 17, 1895, at 8 o'clock, in regular meeting.

Present, Hon. Wm. H. Cooper, President of the Common Council, in the chair, and 17 members, viz: Messrs. Allen, Colter, Costello, Drew, Hennessy, Kaiser, Koehring, Krauss, Magel, Murphy, O'Brien, Puryear, Ryan, Schmid, Shaffer, Stott and Young.

Absent, 3-viz: Messrs. Merritt, Rauh and Stein.

The Clerk proceeded to read the Journal, whereupon Councilman Young 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, January 7, 1895.

To the President and Members of the Common Council:

On the 2d inst. the Indianapolis Gas Company tendered to me for approval its bond in the penal sum of \$50,000, with the American Surety Co., of New York, (doing business in Indiana,) and Albert W. Wishard, of this city, as sureties. Said bond was tendered to take the place of the one for the same amount, given by the Indianapolis Natural Gas Co., under the terms of the natural gas ordinance, March 7, 1888, said first named Company having recently succeeded to all the rights and become the owner of all the property of the said Indianapolis Natural Gas Co.

After due consideration and consultation with the City Attorney, I approved said bond and filed the same with the City Clerk, on the 5th instant.

Respectfully submitted, C. S. DENNY,

Mayor.

Which was read and ordered spread on the minutes.

[Regular Meeting

REPORTS, ETC., FROM CITY OFFICERS.

Communication from City Comptroller:

INDIANAPOLIS, IND., December 31, 1894.

To the President and Members of the Common Council:

GENTLEMEN—I herewith submit a report of the accounts of the city for the fiscal year ending August 31, 1894, together with a report for the fractional part of year from September 1, 1894, to December 31, 1894, showing the revenue, receipts and expenditures, and the sources from which the revenues and funds are derived.

I desire to call your attention to the fact that the amount of delinquent tax is very great, and unless some energetic measures are adopted it will soon become a voluntary matter with those who do not own real estate.

The attention of the chairman of your Committee on Investigation was called to this matter last spring by me, but no action was taken by your committee so far as I know.

To a full understanding of the work of providing for the bonded indebtedness of the city during the last year I beg to quote the following excerpt from the report of my predecessor, as showing the condition of the city's financial affairs in part on September 1, 1893:

"On the 26th day of May last (1893) the City Comptroller awarded to Coffin & Stanton, of New York, \$621,000 of the city's $4\frac{1}{2}$ per cent. Thirty-year Refunding Bonds at par; they having made the highest offer for them of any of the bidders. They deposited with the Merchants' National Bank, of this city, to the credit of the city, \$31,050, for which the bank issued to the city her certificate of deposit, in regular form, payable to the order of the City Treasurer. This deposit was made to insure the taking of the bonds by Coffin & Stanton, and the amount was to forfeit to the city in case they failed to do so. They did fail, and when the City Treasurer presented said certificate to the Merchants' National Bank and demanded payment thereof, payment was refused on the ground that Coffin & Stanton had notified them not to pay said certificate to the city. Subsequently, Coffin & Stanton commenced suit in equity in the United States Court, of Indiana, against the city, asking that she be enjoined from collecting the same, and that said certificate be delivered to them. I have asked the City Attorney to see that this suit is prosecuted to a finality at the earliest possible moment. I have no doubt the city will recover this money, with interest thereon from the date of demand, and that she will retain so much of it as is necessary to make her whole in the premises.

"On account of the failure of Coffin & Stanton to take \$621,000 of the city refunding bonds awarded them last May, which was to be taken and paid for on the first day of July last, the city was unable to pay at maturity \$600,000 of her 7-30 bonds, due July 1, 1893. I have the pleasure of informing the Council that I have made arrangements with the New York Life Insurance Company to cash and hold until the first of July next (unless the city elects to pay them sooner), all of these bonds, which the owner did not choose to hold. The company is to receive 7.3-10 interest on the amount of her outlay (the same rate of interest the bonds have heretofore drawn), and the city has the right to pay them off at any time after the first of January next, by giving thirty days' notice and paying onehalf of one per cent. for the privilege. This arrangement enables the city to keep her refunding bonds out of the market until next year, by which time it is believed there will be a demand for them at a price she can stand."

In addition to the \$600,000 referred to other bonds were to mature during the fiscal year as follows:

 Southern Park Purchase 7.3 per cent., due January 26, 1894
 \$109,500

 Series C 7.3 per cent., due July 1, 1894
 300,000

Pending a decision in the matter of the certificate of \$31,050 of Coffin & Stanton, the Southern Park Purchase Bonds were refunded by exchange with the holders, N. W. Harris & Co. for which \$109,500 of bonds running thirty years at 4 per cent. were issued at par. The Coffin & Stanton case having been decided adversely to the city, and the attempted issue of \$21,000 of new bonds declared illegal, the bonds awarded to Coffin & Stanton were cancelled by action of your honorable body, and January 7, 1895.]

\$600,000 of new thirty-year bonds bearing interest at the rate of 4 per cent. were sold to the Indiana Trust Co. for which a premium was received of \$10,187.50. The proceeds of this salc were applied to the redemption of the bonds due in July, 1893.

For the redemption of \$300,000 of bonds due July 1, 1894, a like amount of the city's thirty-year 4 per cent. bonds were sold to S. A. Fletcher & Co., for which

a premium was received of \$9,930. With the exception of \$200,000, which mature July 1, 1895, and must be refunded, all bonds of the city maturing before 1909 can be paid without inconvenience.

I would respectfully suggest that your honorable body take measures now to provide a sinking fund for the final payment of bonds due after 1908.

Believing as I do that, by the enforcement of good business methods, a close collection of delinquent tax and license fees this may be done without an increase of Very respectfully, P. C. TRUSLER, City Comptroller. the tax levy.

RECEIPTS FOR YEAR SEPTEMBER 1, 1893, TO AUGUST 31, 1894.

Auction license	\$260	00
Exhibition license	780	
Dray license	40	
Coal license	24	
Riding galleries.	45	
Express license.	332	
Huckster license	$4,\!655$	
Liquor license	116,365	00
Peddler license	900	00
Shooting gallerics.	75	00
Vchicle license	28,411	75
Hack license	449	00
Pawn brokers' license	1,233	47
Brewers' license.	9,000	00
Dog license.	5,105	00
Fines and fees, Police Judge	3,393	
Comptroller's fees	3,989	
Market Master's fees	2,845	
City Weighmaster's fces.	1,243	
Plumbing Inspector's fees	225	00
Rent from Sellars farm	950	00
Market leases.	$15,\!642$	
Rent from Tomlinson Hall.	2,659	
Pay patients City Hospital	2,116	
Police receipts	1,924	
Fire Department receipts	884	
Revenue Electric Light Company	5,542	
Interest on Belt Railroad bonds.	30,000	
Tapping sewers.	123	
Benefits street and alley and vacations	463	
Taxes	574,028	
Special tax G. A. R. bonds.	25,184	
National Encampment bonds	7,000	
Miscellaneous—	.,	~ ~
National Encampment committee		
Temporary loans		
Sale of bonds		
Premium on bonds		
Fremfull of bolds		
	183.909	88
Sundry items	39,798	54
$\textbf{Total receipts.} \bullet \bullet$.069.600	97
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JOURNAL OF COMMON COUNCIL. [Regular Meeting

EXPENDITURES FISCAL YEAR ENDING AUGUST 31, 1894.

	APPROPRIATIONS.	Expended.	BALANCE.
		LATERDED.	DALANCE.
	1	· · · · · · · · · · · · · · · · · · ·	
Advertising and printing	\$5,792 04	\$5,038 49	\$753 55
Additional clerical fund	720 00	410 00	310 00
Ambulance service	1,288 40		611 85
Assessment Roll Bureau clerks	6,155 $682,500$ 00	5,786 + 8 2,500 + 00	369-30
Board of Health	4,767 84	4,504 30	263 54
Blank books and stationery	7,103 66	5,661 10	1,442 56
Bridges	27,671 47	20,648 54	7,022 93
Cisterns.	3,850 45 5,175 74	2,357 32	1,493 13
City Dispensary Clty Hospital.	23,816 26	4,448 84 21,923 41	$726 90 \\ 1,892 85$
City Civil Engineer.		15,618 91	2,970 76
City garbage and dump	[11,505 48	7,203 82	4,301 66
City Hall	$6,402\ 51$	5,317 30	1,085 21
Erroncous assessments	$1,000 \ 00 \ 10,863 \ 76$	$928 18 \\ 8,088 48$	$71 82 \\ 2,775 28$
Elections Fire force pay-roll	113,44158	84,545 46	28,896 12
Fire force accounts	28,230 59	20,411 26	7,819 33
Furniture and fixtures	577 26	485 17	92 09
Fountains and wells	1,423 51	519 60	903 91
Garfield Park Incidental expenses city officers	8,132 25 1,743 86	4, 946 35 738 68	$3,185 90 \\ 1,005 18$
Incidental expenses Board of Public Works	1,010 83	441 48	1,000 10 569 35
Interest on bonds	126,169 60	119,186 54	6,983 06
Illinois Street Tunnel	300 00	39 10	260 90
Judgments, compromises and costs	8,783 21	8,562 51	420 70
Markets	5,509 61 55,000 00	4,909 81 15,000 00	599 80 40,000 00
National Encampment fund Office expense Board of Public Safety	97 69	55 97	40,000 00
Police force pay-roll	104,480 33	82,040 44	22,439 89
Parks	5,571 46	2,748 22	2,823 24
Pogue's Run repairs.	25,571 59	23,465 38	$2,106\ 21$
Prevention of infectious disease Public buildings and insurance	2,443 13 1,205 00	2,192 76 1,173 77	$ \begin{array}{c} 250 & 37 \\ 31 & 23 \end{array} $
Public charity. Home Friendless Women	600 00	600 00	01 20
Public light	91,588 69	88,813 62	2,775 07
Redemption of bonds	900,000 00	900,000 00	
Expense refunding bonds	$1,500 \ 00$ $1,500 \ 00$	1,109 09	$ \begin{array}{r} 390 \ 91 \\ 675 \ 15 \end{array} $
Rent of ground for hay market Repairs of City Hospital.	1,500 00 95	824 85	95
Salary	51,827 00	49,544 05	2,282 95
Sewers	6,970 16	6,422 19	547 97
Special Police Judge	256 00 5 445 66	135 00	121 00
Station House Street repair pay-roll	5,445 $6645,187$ 79	5,003 95 44,381 30	$ 441 71 \\ 806 49 $
Street and alley improvements	12,000 00	8,632 05	3,367 95
Street signs.	90 88	200	88 88
Street openings and vacations	1,102 52	352 00	750 52
Street repair accounts	11,221 30	9,535 12	1,686 18
Special Assistant Counsel Temporary Pest House and structures	$6,500 \ 00 \\ 1,000 \ 00$	$\begin{array}{c} 1,096 \\ 893 \\ 76 \end{array}$	5,403 70 106 24
Temporary loans; redemption of	310,000 00	307,000 00	3,000 00
Temporary loans; interest on	6,985-99	6,682 02	303-97
Tomlinson Hall, janitors	2,753 00	2,157 65	595 35
Tomlinson Hall accounts	1,509 45	1,076 49	432 96
Viaduct fund Water	$5,000 \ 00$ $65,565 \ 41$	50,375 17	$5,000\ 00$ $15,190\ 24$
		00,070 17	10,130 24
Total amounts	\$2,155,499 26	\$1,967,010 73	\$188,488 53

438

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January 7, 1895.] CITY OF INDIANAPOLIS, IND.

RECAPITULATION.

RECEIPTS.

Balance in Treasury September 1, 1893 \$39,798 54 Total amount of receipts	
Total amount warrants redeemed	2,069,60097 1,995,80304
Balance in Treasury September 1, 1894	\$73,797 93

WARRANTS.

Amount outstanding September 1, 1893 \$33,028Amount registered during the year	000.020 40
Amount redeemed during the year	,995,803 04
Total amount outstanding August 31, 1894	\$4,236 36
Total amount of cash in Treasury September 1, 1894\$73,797 93Total amount warrants outstanding	
Cash available September 1, 1894	\$69,561 [.] 57

DISBURSEMENTS.

Old warrants redeemed,	paid by Treasurer	issued prior	to March	
9,1891			•••••••••••••••••••••••	
Redeemed warrants paid	by Treasurer		\$1,995,704	89
Total			\$1,995,803	04

CITY DEBT.

Temporary loan due August 29, 1894, 3.5 per cent	70,000 00 15,000 00
National Encampment bonds due April 20, 1894, not presented Bonded debt	3,000 0 0
Total debt September 1, 1894	1,972,500 00

[Regular Meeting

RECEIPTS FOR FRACTIONAL PART OF FISCAL YEAR, SEPTEMBER 1, 1894, TO DECEMBER 31, 1894.

Auction license.	\$200	00
Exhibition license	300	00
Dray license		00
Coal license	4	00
Express license	31	00
Huckster license	190	00
Liquor license	42,910	00
Peddler license.	105	
Vehicle license.	230	40
Hack license	51	00
Pawnbroker license	8	34
Brewer license	3,000	00
Dog license	286	
Fines and fees, Police Judge	2,133	00
Comptroller's fees	840	
Market Masters' fees	1,111	75
City Weighmaster's fees	1,181	40
Rent from Sellars Farm	475	00
Market leases	5,764	48
Market leases	1,445	
Pay patients City Hospital	´ 850	
Police receipts	360	10
Fire Department receipts	25	85
Revenue, Electric Light Companies	86	81
Interest on Belt Railroad bonds	15,000	00
Tapping sewers	28	
Benefits, streets and alleys and vacations	462	26
Receipts from Garfield Park	19	55
Taxes	257,546	93
Special tax G. A. R. bonds	18,806	
Miscellaneous-		
Temporary loans		
Sundry items		
· · · · · · · · · · · · · · · · · · ·	$65,\!138$	30
City revenue-balance September 1, 1894	73,797	93
Total	\$492,461	92
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January 7, 1895.] CITY OF INDIANAPOLIS, IND.

EXPENDITURES FRACTIONAL YEAR SEPTEMBER 1 TO DECEMBER 31, 1894.

APPROPRIATIONS EXPENDED. BALANCE. Advertising and printing. \$2,753.55 \$2,697.17 \$56.33 Additional clerical lund. 610.00 \$30.00 \$60.90 Amountance service. 611.85 200.00 \$41.85 Sessesment roll clerks. 2,166.00 2,156.32 9.66 Bank books and stationery. 1,423.13 1,507.45 52.263 Bridges. 10,272.93 9.767.31 1,505.45 52.263 City Dispensary. 1,532.16 1,260.72 278.93 1,537.64 1,777.75 City Gith Engineer. 7,777.77 778.83 3,300.00 1,537.65 2,275.25 2,875.01 2,492.66 (0) 1,641.72 2,775.28 2,775.28 2,775.28 2,775.28 2,775.28 2,775.28 2,775.28 2,775.28 2,775.25 2,875.75 2,14.99 3,000.00 1,014.12 2,775.28 2,775.28 2,775.28 2,775.28 2,775.28 2,775.28 2,775.28 2,775.29 2,775.29 2,775.29 2,775.28 2,775.29 2,775.29				
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$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	Temporary pest-house	106-24	30-00	76-24
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Tomlinson Hall accounts 632 96 628 64 4 32 Viaduct fund 5,000 00 5,000 00 5,000 00 Water 29,440 24 27,290 29 2,149 95	Tomlinson Hall janitors			
Viaduct fund $5,000\ 00$ $5,000\ 00$ $5,000\ 00$ Water $29,440\ 24$ $27,290\ 29$ $2,149\ 95$	Tomlinson Hall accounts	632-96		4 32
	Viaduct fund		07.000.00	
Total	water	29,440_24	27,290-29	2,149-95
	Total	\$515,293 81	\$440,735 14	\$74,558 67

JOURNAL OF COMMON COUNCIL.

[Regular Mceting

RECAPITULATION.

RECEIPTS.

Balance in Treasury September 1, 1894 Receipts	\$73,797 93 418,663 99
Total receipts	\$492,461 92 432,118 46
Balance December 31, 1894	\$60,343 46
,	

WARRANTS.

Amount outstanding September 1, 1894	\$4,236 36 440,735 14
Total amount warrants	\$444,971 50 432,118 46
Total amount outstanding December 31, 1894Cash on hand December 31, 1894	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Cash available December 31, 1894	\$47,490 42

CITY DEBT.

Temporary loan due April 15, 1895, rate 3 per cent National Encampment bonds not presented for payment. Due	\$30,000 00
April 20, 1894	$\begin{array}{c} 1,000 & 00 \\ 1,884,500 & 00 \end{array}$
Total debt January 1, 1895	\$1,915,500 00
Valuation of taxables at last appraisement	$ \$103,317,880 00 \\ 2,066,357 60 $

TAXES, DECEMBER, 1894, SETTLEMENT.

IAALO, DECEMBER, 1094, SEIII		
		G. A. R.
	CITY TAX.	Bond Tax.
Second installment 1893, unpaid at May settlement.	\$246,409 97	\$18,378 50
Delinquencies of 1893 unpaid at May settlement	52,578 02	3,273 98
Delinquencies of former years unpaid at May settlement.	67,729 69	
Ten per cent. penalty on 1893 delinquencies	5,721 29	$361 \ 23$
Six per cent. penalty on 1893 delinquencies	$(2,493\ 36)$	$149 \ 86$
Additions to duplicate 1893 collected	1,815 07	136 13
	ФОЕСЕИТ 10	
Total	\$376,747 40	\$22,299 70
Cash collections of second installment to Nov. 5, 1894.	\$239,241 66	\$17,855 21
Cash collections of delinquencies, including penalties .	17,262 79	853 92
Cash collections of additions to duplicate	1,815 07	$136 \ 13$
- Total cash collections	\$258,319 52	\$18,845 26
	·· /	· · · · ·
Deduct Treasurer's 5 per cent. on delinquent tax	\$772 59	\$38 81
Leaves net amount due city of Indianapolis	257,546 93	18,806 45
Total delinquencies December, 1894	\$115,894 50	\$3,269 45

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TITLE OF BOND.	DATE OF ISSUE.	MATURITY.	Value of Bond.	No. Issued.	RATE OF INTEREST.	Interest Payable,	AGGREGATE AMOUNT.	WHERE PAYABLE.	у о. С
Series D. Fire Department Series E. Patterson Levee. U. R. R. T & S. Y. Co Funding bonds Funding bonds. Indianapolis Southern Park Purchase Refund- ing, 1894. Indianapolis Refunding bond of 1894, 30 years. Indianapolis Refunding bond (Series C, 1874) of 1894, 30 years. Total.	July 1, 1875 Jan. 1, 1876 July 1, 1876 Jan. 1, 1877 Jan. 1, 1889 Jan. 1, 1890 Jan. 26, 1894 March 1, 1894 June 30, 1894	July 1, 1896 Jan. 1, 1897 Jan. 1, 1909 Jan. 1, 1910 Jan. 26, 1924	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	600 300		Jan. 1, July 1 Jan. 1, July 1 July 1, Jan. 1 July 1, Jan 1 July 1, Jan 1 July 1, Jan. 1 July 1, Jan. 1 July 1, Jan. 1 July 1, Jan. 1 Dec. 39, June 30.	$7,000 \\ 8,(00) \\ 5,000 \\ 500,0(0) \\ 110,000 \\ 45,000 \\ 109,500 \\ 600,000 \\ 300,000 \\$	Winslow, Lanier & Co Winslow, Lanier & Co	OF INDIANAF

JANUARY 1, 1895. TABULATED STATEMENT OF BONDED DEBT.

STATE OF INDIANA, Marion County,

· ss.

Preston C. Trusler, City Comptroller of Indianapolis, being duly sworn, on his oath says that the foregoing is true, as he verily believes.

Subscribed and sworn before me this 7th day of January, 1895.

LEE NIXON, City Clerk.

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IND.

Which was read and referred to Committee on Finance.

REPORTS, ETC., FROM STANDING COMMITTEES.

Mr. Krauss, on behalf of the Committee on Finance, to whom was referred:

G. O. No. 70, 1894.-

WHEREAS, Sergeant Charles F. Dawson has served the Common Council of the City of Indianapolis as its Sergeant-at-Arms for more than a year last past; and,

WHEREAS, No provision has heretofore been made for a salary or compensation for such services; now, therefore,

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, That the salary of the Sergeant-at-Arms of the Common Council of said city be and is hereby fixed at the sum of \$100 per year, and that said salary shall be deemed to commence to accrue as of January 1, 1894, and shall hereafter be payable as other salaries are paid.

SEC. 2. The salary of the said Sergeant Charles F. Dawson shall be deemed as having commenced to accrue on the 1st of January, 1894, as such Sergeant-at-Arms for said Council, and he shall be paid accordingly. SEC. 3. This ordinance shall be in force from and after ite passage.

Made the following report:

Mr. President:

Your Committee on Finance, to whom was referred G. O. No. 70, 1894, had the same under consideration, and respectfully recommend that it be passed.

> HENRY RAUH. GEO. MERRITT. CHARLES KRAUSS. ED. G. STOTT. JAS. H. COSTELLO. GEO. R. COLTER. J. R. ALLEN.

Which was read and concurred in.

Mr. Shaffer, on behalf of the Committee on Public Safety and Comfort, to whom was referred:

G. O. No. 72, 1894. An ordinance to amend Section five (5) of an ordinance entitled, "An ordinance regulating the collecting, keeping, storing, handling and re-moval by contract, of kitchen garbage, night soil, and other refuse matter, whether animal or vegetable, and regulating the cleaning of sidewalks on all improved streets, alleys or public highways, providing a penalty for the violation thereof, re-pealing conflicting ordinances and fixing the time when the same shall take effect," Approved March 25, 1893.

Made the following report:

Mr. President:

Your committee to whom was referred G. O. No. 72, recommend that the same be passed.

GEO. W. SHAFFER. J. H. SCHMID, D. W. O'BRIEN.

Which was read and concurred in.

January 7, 1895.]

CITY OF INDIANAPOLIS, IND.

INTRODUCTION OF GENERAL AND SPECIAL ORDINANCES.

Under this order of business the following ordinance was introduced:

By Mr. Young:

G. O. No. 1, 1895. An ordinance regulating peddling and designating portions of public streets where certain kinds of peddling is prohibited, and matters connected therewith.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, that it shall be unlawful for any peddler or other person to sell, or offer for sale. any fruit, vegetables, candy, or any article of merchandise either from baskets, hand-carts, or wagons between the hours of 7 o'clock a. m. and 6 o'clock p. m. on any of the following named streets or parts of streets in said city, to-wit: Washington Street, from the west line of Illinois Street to the east line of Pennsylvania Street; Illinois Street, from the north line of Market Street to the south line of Georgia Street; Meridian Street, from Washington Street to Monument Place; Pennsylvania Street, from Washington Street to the south line of Ohio Street; and all of Monument Place.

SEC. 2. Any person violating any provision of this ordinance shall, on convic-

tion, be fined in any sum not exceeding five dollars. SEC. 3. This ordinance shall be in full force and effect from and after its pas-sage and publication once each week for two weeks consecutively in The Sun, a daily newspaper of general circulation printed and published in said City of Indianapolis.

Which was read a first time and referred to Committee on Sewers, Streets and Alleys.

By Mr. Shaffer (by request):

G. O. No. 2, 1895. An ordinance for keeping sidewalks free from mud.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, that every owner or proprietor, lessee or other person, entitled to the pos-session or occupancy of any lot, space or vacant ground, whether platted or unplat-ted, fronting or bordering on any improved sidewalk in said City, shall at all times keep such sidewalk so fronting or bordering on such lot or ground, free and clear from all mud, dirt, gravel or sand which may be washed there by the elements or placed there by any individual.

Any person violating any of the provisions of this ordinance shall, upon SEC. 2. conviction, be fined in any sum not exceeding five dollars.

SEC. 3. This ordinance shall be in full force and effect from and after its pas-sage and publication once each week for two weeks consecutively in *The Sun*, a daily newspaper of general circulation printed and published in said City of Indianapolis.

Which was read a first time and referred to Committee on Sewers, Streets and Alleys.

MISCELLANEOUS BUSINESS.

Mr. Stott submitted the following communication:

No. 10 UNION STREET, INDIANAPOLIS, IND., December 17, 1894.

To the Mayor and Common Council of the City of Indianapolis:

GENTLEMEN-I propose to reduce the night soil of this city, in a sanitary manner, by the Wiselogel process (as shown to members of your Board of Health), for the sum of six thousand dollars per year, if given a ten years' contract.

Respectfully submitted,

F. G. WISELOGEL.

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Which was read and referred to Committee on Finance.

JOURNAL OF COMMON COUNCIL.

[Regular Meeting.

ORDINANCES ON SECOND READING.

On motion of Mr. Shaffer, the following entitled ordinance was taken up, ordered engrossed, and read a third time:

G. O.INo. 72, 1894. An ordinance to amend Section five (5) of an ordinance entitled, "An ordinance regulating the collecting, keeping, storing, handling and removal by contract of kitchen garbage, night soil, and other refuse matter, whether animal or vegetable, and regulating the cleaning of sidewalks on all improved streets, alleys or public highways, providing a penalty for the violation thereof, re-pealing conflicting ordinances and fixing the time when the same shall take effect," Approved March 25, 1893.

And was passed by the following vote:

AYES 17-viz: Messrs. Allen, Colter, Costello, Drew, Hennessy, Kaiser, Krauss, Magel, Murphy, O'Brien, Puryear, Ryan, Schmid, Shaffer, Stott, Young and President Cooper.

NAYS 1-viz: Mr. Koehring.

On motion of Mr. Krauss, the following ordinance was taken up, read second time, ordered engrossed, and then read a third time:

G. O. No. 70, 1894.—

WHEREAS, Sergeant Charles F. Dawson has served the Common Council of the City of Indianapolis as its Sergeant-at-Arms for more than a year last past; and,

WHEREAS, No provision has heretofore been made for a salary or compensation for such services; now, therefore,

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, That the salary of the Sergeant-at-Arms of the Common Council of said city be and is hereby fixed at the sum of \$100 per year, and that said salary shall be deemed to commence to accrue as of January 1, 1894, and shall hereafter be

payable as other salaries are paid. SEC. 2. The salary of the said Sergeant Charles F. Dawson shall be deemed as having commenced to accrue on the 1st of January, 1894, as such Sergeant-at-Arms for said Council, and he shall be paid accordingly. SEC. 3. This ordinance shall be in force from and after its passage.

And was passed by the following vote:

AYES 18-viz: Messrs. Allen, Colter, Costello, Drew, Hennessy, Kaiser, Koehring, Krauss, Magel, Murphy, O'Brien, Puryear, Rýan, Schmid, Shaffer, Stott, Young and President Cooper.

NAYS-None.

On motion of Mr. Rauh, the Common Council, at 8:20 o'clock P. M., adjourned.

President. ATTEST: City Clerk.

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