

SPECIAL MEETING.

COUNCIL CHAMBER,
CITY OF INDIANAPOLIS,
September 19, 1893. }

The Common Council of the City of Indianapolis met in the Council Chamber, Tuesday, September 19, 1893, at 7:30 o'clock P. M., in special session, pursuant to the following call:

INDIANAPOLIS, September 18, 1893.

To the Members of the Common Council:

GENTLEMEN—You are hereby requested to meet in special session in the Councilmanic Chamber, on Tuesday evening, September 19, 1893, at 7:30 o'clock, for the purpose of considering such business as may come before the meeting.

GEO. R. COLTER.

P. J. RYAN.

FRED SCHRADER.

CHAS. P. FROSCHAUER.

H. F. HALLORAN.

INDIANAPOLIS, IND, September 18, 1893.

To the Members of the Common Council:

GENTLEMEN—You are hereby requested to meet in special meeting in the Council Chamber on Tuesday, September 19, 1893, at 7:30 o'clock P. M., to transact such business as may come before said meeting.

EMIL C. RASSMANN,

President pro tem.

Present, Hon. Emil C. Rassmann, President *pro tem.* of the Common Council, in the Chair, and 18 members, viz: Messrs. Allen, Colter, Cooper, Costello, Froschauer, Gauss, Habeney, Laut, Linn, McGuffin, Puryear, Rassmann, Ryan, Schmidt, Schrader, Sherer, White and Young.

Absent, 3—viz: Messrs. Gasper, Halloran and Murphy.

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

Which motion prevailed.

REPORTS, ETC., FROM STANDING COMMITTEES.

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

DEPARTMENT OF FINANCE.
OFFICE OF CITY COMPTROLLER,
INDIANAPOLIS, IND., September 1, 1893. }

SIR—I submit the following as my estimates of the receipts and expenditures of the City of Indianapolis for the fiscal year beginning this day and ending August 31, 1894.

The total amount of taxable property within the city, as certified to me by the County Auditor, is \$103,547,925, and the number of polls is 26,778. This is the basis upon which the calculations of the revenue to be derived from taxes of 1893 are made:

RECEIPTS.

Cash in treasury, available	\$6,562 22
From auction license	300 00
Dog license	3,000 00
Express license	775 00
Hucksters' license	4,000 00
Liquor license	115,000 00
Market leases	14,000 00
Market Master's fees	2,500 00
Peddlers' license	1,500 00
Tapping sewers	500 00
Tomlinson Hall rents	2,500 00
Exhibition license	600 00
Dray license	150 00
Fines and fees, Police Court	5,500 00
Benefits, street and alley openings	500 00
Police receipts	\$2,000 00
Fire force receipts	1,000 00
Interest on Belt R. R. bonds	30,000 00
Hack licenses	1,000 00
Electric Light Company	4,000 00
Pay patients, City Hospital	2,500 00
City Comptroller's fees	6,000 00
Rent, Sellers' farm	950 00
Riding galleries	250 00
Plumbing Inspector's fees	1,000 00
Certificate of deposit of Merchants' National Bank	31,050 00
Bonds to be sold to take the place of Sellers' farm bonds redeemed	21,000 00
	<u>\$258,137 22</u>

A tax of 60 cents on each \$100 valuation of property and 50 cents on each poll, will produce :

First installment of duplicate	\$371,285 78
Second installment of duplicate	247,523 86
Total estimated receipts	<u>\$876,946 86</u>

ESTIMATED EXPENSES.

Department of Finance.

Salaries of officers and clerks, as per schedule "A"	\$50,390 00
Interest and exchange on bonded debt	126,169 60
Assessing property	2,500 00
Payment of temporary loans outstanding	100,000 00
Interest on same	2,070 01
Incidental expenses, city offices	1,000 00
Special Police Judge	150 00
Expense of elections	10,500 00
Total	<u>\$292,779 61</u>

Department of Public Works.

Street repair pay-roll	\$40,000 00
Street repair accounts	11,000 00
City Civil Engineer	16,000 00
Assessment roll clerks	5,000 00
Parks	3,000 00
Garfield park	7,000 00
City hall	6,000 00
Public buildings and insurance	1,000 00
Furniture and fixtures	500 00
Blank books and stationery	4,000 00
Advertising and printing	4,500 00
Tomlinson hall janitors	2,500 00
Tomlinson hall accounts	1,000 00
Water	53,000 00
Repairs to Pogue's Run	5,000 00
Incidental expenses	600 00
Streets and alleys	12,000 00
Sewers	6,500 00
Cisterns	2,000 00
Fountains and wells	1,000 00
Bridges	15,000 00
Public light	76,000 00
Garbage disposal and Sellers' farm	8,500 00
Total	<u>\$281,100 00</u>

Department of Public Safety.

Fire force pay-rolls	\$113,096 20
Fire force accounts	28,000 00
Police force	104,048 75
Station house	5,400 00
Markets	5,500 00
Office expenses	50 00
Total	<u>\$256,094 95</u>

Department of Public Health and Charities.

City Hospital	\$24,000 00
City Dispensary	4,705 50
Office Board of Health and Charities	4,863 00
City ambulance service	1,200 00
Public charity, Home for Friendless Women	600 00
Prevention of contagious diseases	1,000 00
Total	<u>\$36,368 50</u>

Department of Law.

Judgment, compromises and costs	\$2,500 00
Total	<u>\$2,500 00</u>

RECAPITULATION.

Department of Finance	\$292,779 61
Department of Public Works	281,100 00
Department of Public Safety	256,094 95
Department of Public Health and Charities	36,368 50
Department of Law	2,500 00
Estimated expenses	\$868,843 06
Estimated receipts	876,946 86
Excess of receipts	<u>\$8,103 80</u>

The second installment of the tax duplicate will not accrue until after the expiration of the present fiscal year, but the city will have, in lieu thereof, the second installment of the duplicate of 1892. The account will thus stand:

Second installment, 1893	\$247,523 86
Second installment, 1892	217,184 81
<hr/>	
A difference of	\$30,339 05
Surplus on the basis of duplicate, 1893	8,103 80
<hr/>	
Which leaves a deficiency of	\$22,325 25

Which must be met by anticipating the second installment of the tax duplicate of 1893.

I therefore recommend that the Common Council be asked to make a levy of sixty cents (60c.) on each \$100 valuation of property, and fifty cents (50c.) on each poll, for the purpose of raising revenue for the fiscal year beginning today.

I also recommend that the Council be asked to make appropriations to cover the foregoing estimates, and in addition that the several balances standing to the credit of the different funds on the Comptroller's ledger be re-appropriated with the exception of that to the credit of "Street and Alley Improvements," amounting to the sum of \$47,034.84, which should be placed in the general fund.

During the present fiscal year the following bonds will become due: Southern Park purchase, January 26, 1894—\$109,500. Series "C," July 1, 1894—\$300,000. In addition to these the \$600,000 which matured July 1, 1893, and were not paid on account of the failure of Coffin & Stanton to take our refunding bonds, must be cared for. These latter bonds can be taken up at any time by giving thirty days' notice and paying one-half of one per cent. for the privilege. All of these bonds, which the holders did not choose to retain, have been cashed and are held by the New York Life Insurance Company.

All these bonds must be refunded, as the city will not be in a condition to pay them. The \$621,000 of refunding bonds, dated July 1, 1893, and sold to but not taken by Coffin & Stanton, are in the hands of Winslow, Lanier & Co., of New York, on deposit, having been left there by the City Treasurer.

Very respectfully,
 WILLIAM WESLEY WOOLLEN,
 City Comptroller.

To Honorable THOMAS L. SULLIVAN, Mayor.

Made the following report:

Mr. President:

Your Committee on Finance, to whom was referred the Comptroller's estimates for the present fiscal year, together with the recommendation of the Mayor, beg leave to report that we have had the same under consideration, and submit herewith the necessary ordinances.

We find that it will require a levy of sixty cents on each one hundred dollars valuation and fifty cents for each poll.

Respectfully submitted,
 EMIL C. RASSMANN,
 H. W. LAUT,
 P. J. RYAN,
 E. J. SHERER,
 Committee on Finance.

Which was read and concurred in.

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

G. O. No. 48, 1893. An ordinance authorizing the City Comptroller to make a temporary loan or loans not exceeding \$40,000 in anticipation of the revenue to be derived from the settlement of the City Treasurer on the first Monday in November, 1893.

Made the following report:

To the President and Members of the Common Council:

GENTLEMEN—Your Committee on Finance, to whom was referred G. O. No. 48, have had the same under consideration and recommend that the same do pass.

Respectfully submitted,

EMIL C. RASSMANN.

P. J. RYAN.

E. J. SHERER.

H. W. LAUT.

Which was read and concurred in.

ORDINANCES ON SECOND READING.

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

G. O. No. 48, 1893. An ordinance authorizing the City Comptroller to make a temporary loan or loans, not exceeding \$40,000, in anticipation of the revenue to be derived from the settlement of the City Treasurer on the first Monday in November, 1893.

And was passed by the following vote:

AYES 16—viz: Councilmen Allen, Colter, Costello, Froschauer, Gauss, Habaney, Laut, Linn, McGuffin, Rassmann, Ryan, Schmidt, Schrader, Sherer, White and Young.

NAYS 2—viz: Messrs. Cooper and Puryear.

APPROPRIATION ORDINANCES.

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

By Mr. Ryan:

App. O. No. 13, 1893. An ordinance appropriating moneys for the purpose of defraying current expenses of the City Government of the City of Indianapolis, Indiana, for the fiscal year ending August 31, 1894, and until the first day of October of that year unless an annual appropriation ordinance for the next succeeding fiscal year be sooner ordained and established, including all outstanding obligations and claims which become due and payable within said period.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, State of Indiana, That there be and hereby is 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, for and during the fiscal year ending August 31st, 1894, and until October 1st of that year unless an annual appropriation ordinance for the next succeeding fiscal year be sooner ordained and established, including all outstanding claims or obligations existing on the first day of the present fiscal year, which may become due and payable before its expiration, the following sums of money for the different departments of said city, and for the several purposes as hereinafter set forth:

DEPARTMENT OF FINANCE.

ITEM FIRST.

For salaries of officers and clerks, the sum of fifty thousand three hundred and ninety dollars.

For interest and exchange on the city's bonded indebtedness, the sum of one hundred and twenty-six thousand one hundred and sixty-nine dollars and sixty cents.

For the assessment of city property, the sum of two thousand and five hundred dollars.

For the payment of temporary loans outstanding of said city, the sum of one hundred thousand dollars.

For the payment of the interest on the temporary loans outstanding of said city, the sum of two thousand and seventy dollars and one cent.

For the incidental expenses of the city officers of said city, the sum of one thousand dollars.

For the pay of special police judges the sum of one hundred and fifty dollars.

For the expense of the city elections of said city, the sum of ten thousand and five hundred dollars.

DEPARTMENT OF PUBLIC WORKS.

ITEM SECOND.

For the street repair pay-roll, the sum of forty thousand dollars.

For the street repair accounts, the sum of eleven thousand dollars.

For the City Civil Engineer, the sum of sixteen thousand dollars.

For the pay of assessment roll clerks, the sum of five thousand dollars.

For parks, exclusive of Garfield Park, the sum of three thousand dollars.

For the maintenance and improvement of Garfield Park, the sum of seven thousand dollars.

For city hall, the sum of six thousand dollars.

For public buildings and insurance, the sum of one thousand dollars.

For furniture and fixtures, the sum of five hundred dollars.

For blank books and stationery, the sum of four thousand dollars.

For printing and advertising, the sum of four thousand and five hundred dollars.

For Tomlinson Hall janitors, the sum of two thousand and five hundred dollars.

For Tomlinson Hall accounts, the sum of one thousand dollars.

For water, the sum of fifty-three thousand dollars.

For repairs to Pogue's Run, the sum of five thousand dollars.

For incidental expenses of the Board of Public Works, the sum of six hundred dollars.

For street and alley improvements, the sum of twelve thousand dollars.

For sewers, the sum of six thousand and five hundred dollars.

For cisterns, the sum of two thousand dollars.

For fountains and wells, the sum of one thousand dollars.

For bridges, the sum of fifteen thousand dollars.

For public light, the sum of seventy-six thousand dollars.

For city garbage disposal and Sellers' farm, the sum of eight thousand and five hundred dollars.

DEPARTMENT OF PUBLIC SAFETY.

ITEM THIRD.

For fire force pay-roll, the sum of one hundred and thirteen thousand and ninety-six dollars and twenty cents.

For fire force accounts, the sum of twenty-eight thousand dollars.

For police force, the sum of one hundred and four thousand and forty-eight dollars and seventy-five cents.

For station house accounts, the sum of five thousand and four hundred dollars.

For markets, the sum of five thousand and five hundred dollars.

For office expenses of the Department of Public Safety, the sum of fifty dollars.

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.

ITEM FOURTH.

For the City Hospital, the sum of twenty-four thousand dollars.

For the City Dispensary, the sum of four thousand seven hundred and five dollars and fifty cents.

For the office of the Board of Health and Charities, the sum of four thousand eight hundred and sixty-three dollars.

For city ambulance service, the sum of one thousand and two hundred dollars.

For public charity "Home for Friendless Women," the sum of six hundred dollars.

For the prevention of contagious diseases, the sum of one thousand dollars.

DEPARTMENT OF LAW.

ITEM FIFTH.

For judgments, compromises and costs, the sum of two thousand and five hundred dollars.

SEC. 2. That there be and hereby is appropriated out of the funds in the treasury in the City of Indianapolis, Indiana, in addition to the sums hereinbefore set forth, the several balances heretofore appropriated, which remain unexpended on the first day of September, 1893, as shown by the ledger of the City Comptroller of said city (except the balance of forty-seven thousand and thirty-four dollars and eighty cents standing to the credit of the street and alley improvement account, which balance shall be transferred back and become a part of the general fund) and which balances, under the several heads and items as originally appropriated, shall be carried forward by said City Comptroller and added to the similar items which are hereinbefore made and appropriated in Section 1 of this ordinance.

SEC. 3. That any balances of the several items of appropriation hereinbefore made, remaining unexpended on the first day of September, 1894, shall be and hereby are made available for the several purposes, as hereinbefore set forth, until the first day of October, 1894, unless the regular annual appropriation ordinance for the fiscal year next succeeding shall have gone into effect prior to that time. Provided that all expenditures of such balances made between the thirty-first day of August, 1894, and the first day of October, 1894, shall upon the passage of the general appropriation ordinance for the next succeeding fiscal year be charged against the account of that year.

SEC. 4. This ordinance shall take effect and be in full force from and after its passage.

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

By Mr. Ryan:

G. O. No. 50, 1893. An ordinance fixing the rate of levy and taxation for the City of Indianapolis, Indiana, for the ensuing year.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, That there be and hereby is assessed and levied upon all real estate and improvements, and all personal property of whatever description, notes, bonds, stocks, and choses in action, in the City of Indianapolis, Indiana, assessed and returned for taxation in and for said city, for the year 1893, a tax for general city purposes of sixty cents upon each one hundred dollars valuation of all such property, and the further sum of fifty cents on each pole for general purposes.

SEC. 2. That the Auditor of Marion County, Indiana, be and he is hereby ordered and directed to place said taxes upon the proper tax duplicate and the County Treasurer of said County, acting for said city, is hereby ordered and directed to collect the same for the said City of Indianapolis, and to make due report thereof, to said city.

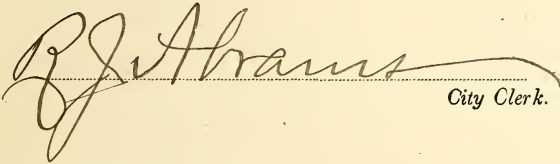
SEC. 3. This ordinance shall be in full force and effect from and after its passage.

Read first time and referred to Committee on Finance.

On motion of Mr. Ryan, the Common Council, at 8:25 o'clock P. M., adjourned.

ATTEST:

.....
President pro tem.


.....
City Clerk.