

## REGULAR MEETING.

COUNCIL CHAMBER,  
CITY OF INDIANAPOLIS,  
September 2, 1901. }

The Common Council of the City of Indianapolis met in the Council Chamber, Monday evening, September 2, 1901, at 8 o'clock, in regular meeting.

Present, Hon. John H. Crall, President of the Common Council, in the chair, and 17 members, viz.: Messrs. Bernauer, Billingsley, Dickson, Evans, Horan, Kaiser, Keller, Kelly, Knight, Megrew, Moriarity, Munro, McGrew, Negley, Reilly, Spiegel and Wheeler.

Absent 3, viz.: Messrs. Daller, Perrott and Wolsiffer.

The Clerk proceeded to read the Journal, whereupon Councilman Moriarity 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., August 26, 1901.

*To the President and Members of the Common Council:*

GENTLEMEN—I have this day signed and approved the following ordinances: G. O. No. 42, 1901; G. O. No. 47, 1901, and App. O. No. 12, 1901. The above ordinances are herewith returned to you.

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., September 2, 1901.

*To the President and Members of the Common Council:*

GENTLEMEN—I submit herewith the estimates for appropriations for the several city departments for the year 1902, as revised by the City Comptroller. By these estimates the expenditures are increased \$12,-815.42. This is principally due to the increased fire force and appropriations for printing, payment of benefits and payment of appraisers in the Department of Public Works, made necessary by the assessment law passed by the last Legislature. There is also an appropriation of \$2,000 for cisterns, which are necessary for fire protection. These increases are partially covered by decreases in the Departments of Parks and Public Health. The total assessment of taxable property as shown by the report of the Assessor is \$129,559,952, on which a one cent levy may be counted to raise only \$12,955.99, if no allowance were made for delinquency. It will require a levy of 71 cents and 50 cents on each poll to cover these estimates. To this, then, must be added, as required by law, one cent each for the police and firemen's pension funds. I would also call your attention to the law of 1901 (Acts, page 192), providing for a levy of two cents for a sinking fund for the ultimate payment of the city's bonded debt, which I recommend to be made. I therefore recommend that the tax levy be fixed at 73 cents and 50 cents for each poll for the payment of current expenses and for the police and firemen's pension funds for the year 1902, and that a levy of two cents on each \$100 be made in accordance with the provisions of the act above referred to.

This does not include any provision for paying the temporary loan, which will be no larger than last year. In this connection I desire to quote from my annual message, dated March 18, 1901, the following:

"On account of the low tax levy, the city has been required, during the year 1900, to make temporary loans, which have been secured at exceedingly low rates of interest, averaging about three per cent. Had the tax levy been made high enough to have, at all times, sufficient money on hand to meet demands, the levy would have been largely in excess of the actual needs of the city, for the reason that taxes, constituting two-thirds of the city's annual revenue, are payable semi-annually, so that with a tax levy commensurate with the city's needs at all times, there would necessarily have remained in the treasury large sums of money for which there would have been no immediate use, resulting in the well-known and invariable tendency to increase expenditures and exhaust the surplus, which would require a higher tax levy and temporary loans in addition.

"I therefore believe that a low tax levy, even though a temporary loan is occasionally necessary, is proper and just to the taxpayers and is the business-like way in which to manage the financial affairs of the city. With a low tax levy more economy is practiced in the administration of government than when the levy is high and a surplus of money is in the treasury."

By the Comptroller's estimates, three-fourths of the total revenues for next year will have to come from direct taxation. I renew my recommendation that a tax of three cents per foot be levied on the natural gas mains, as was long since agreed to by the companies, and that a license of \$1,000 be put on breweries, which they always paid until 1899. If this is done, and these special taxes be made payable in advance, as they should be, the January temporary loan needed to close the year's business will be less than \$100,000, and within two years the entire amount would be paid without any increase of direct taxation.

Respectfully submitted,

T. TAGGART,  
*Mayor.*

## ESTIMATES FOR 1902.

[As revised by City Comptroller.]

## DEPARTMENT OF FINANCE.

Assessing city property.....	\$2,500.00
Blank books, stationery and supplies.....	1,800.00
Improvement bonds of 1896, No. 61 to No. 70, inclusive.....	10,000.00
Indianapolis Fire Department and City Hospital Bonds.....	14,000.00
Interest and exchange city bonded debt.....	84,280.00
Interest, Brightwood bonded debt.....	840.00
Interest, Haughville bonded debt.....	640.00
Interest, Mt. Jackson bonded debt.....	18.00
Interest, West Indianapolis bonded debt.....	4,260.00
Miscellaneous expense city offices.....	2,800.00
Mt. Jackson school bonds.....	100.00
Special Police Judge.....	150.00
West Indianapolis school bonds.....	2,000.00
West Indianapolis funding bonds.....	1,000.00
Salaries, as follows:	
Twenty-one Councilmen, at \$150 per annum.....	3,150.00
Sergeant-at-Arms Common Council.....	100.00
Police Judge.....	2,500.00
Mayor.....	4,000.00
Mayor's Clerk.....	1,000.00
City Clerk.....	3,000.00
Deputy City Clerk.....	1,200.00
City Attorney.....	4,000.00
First Assistant City Attorney.....	2,500.00
Second Assistant City Attorney.....	900.00
City Attorney's stenographer.....	600.00
City Comptroller.....	3,000.00
Deputy City Comptroller.....	1,200.00
Chief Clerk to City Comptroller.....	1,200.00
Book-keeper to City Comptroller.....	1,000.00
Extra Clerk to City Comptroller.....	1,000.00
Board of Public Works, three members.....	6,000.00
Clerk Board of Public Works.....	1,200.00
Assistant Clerk Board of Public Works.....	720.00
Board of Public Safety, three members.....	1,800.00
Clerk Board of Public Safety.....	1,200.00
Building Inspector.....	1,800.00
Board of Public Health and Charities, three members..	300.00
City Sanitarian.....	1,800.00
Clerk Board of Public Health and Charities.....	1,000.00
City Treasurer.....	8,500.00
County Auditor.....	1,000.00
Total.....	\$180,058.00

## DEPARTMENT OF LAW.

Judgments, compromises and costs.....	\$6,000.00
Change of venue cases.....	500.00
Transcripts, printing of briefs, stationery, etc.....	400.00
Office rent and expenses.....	240.00
Total.....	\$7,140.00

## DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.

CITY DISPENSARY.		
Drugs .....		\$1,800.00
Dry goods .....		200.00
Gas, artificial .....		20.00
Groceries .....		40.00
Incidentals .....		300.00
Laundry .....		70.00
Printing and stationery .....		120.00
Surgical supplies .....		200.00
Telephone .....		50.00
Transportation .....		50.00
Salaries .....		3,579.80
		\$6,429.80
Total .....		
HEALTH OFFICE.		
City ambulance and driver .....		\$1,200.00
Cutting weeds .....		400.00
Horse board .....		360.00
Incidentals .....		300.00
Laboratory .....		500.00
Prevention of contagious diseases.....		1,000.00
Printing and stationery .....		300.00
Public charity .....		600.00
Telephone .....		50.00
Salaries .....		5,748.50
		\$10,458.50
Total .....		
CITY HOSPITAL.		
Drugs .....		\$1,800.00
Dry goods .....		1,600.00
Electrical supplies .....		100.00
Engine room supplies .....		200.00
Furniture .....		300.00
Fuel .....		5,000.00
Gas, artificial .....		200.00
Hardware .....		150.00
Horse-shoeing .....		75.00
Incidentals .....		600.00
Laundry supplies .....		300.00
Paints and painting .....		300.00
Plumbing supplies .....		300.00
Printing and stationery.....		150.00
Provisions .....		11,000.00
Queensware .....		250.00
Repairs .....		500.00
Stable supplies .....		275.00
Surgical supplies .....		1,200.00
Telephone .....		64.00
Nursing .....		2,100.00
Salaries, as follows:		
Superintendent .....		1,500.00
Clerk .....		360.00
Engineer .....		821.25
Assistant engineer .....		500.00
Night engineer .....		600.00
Laundryman .....		420.00
Superintendent of nurses.....		600.00



Salaries—Continued:

Assistant superintendent of nurses.....	\$420.00
Male orderly .....	300.00
Assistant male orderly .....	240.00
Female orderly .....	144.00
Three dining-room girls.....	456.00
Seamstress .....	100.00
Four laundresses .....	576.00
Three cooks .....	576.00
Driver .....	300.00
Janitor .....	240.00
Four internes .....	600.00
Matron .....	300.00

Total ..... \$35,517.25

RECAPITULATION.

City Dispensary .....	\$6,429.80
Health Office .....	10,458.50
City Hospital .....	35,517.25

\$52,405.55

DEPARTMENT OF PUBLIC WORKS.

Funds.	Estimate.
Assessments—Erroneous .....	\$500.00
Assessments—Payment of .....	500.00
Assessment Roll Clerks—Salaries.....	5,100.00
Blank books, printing and stationery.....	3,500.00
Bridges .....	10,000.00
Bridge gang pay-roll .....	5,000.00
Brightwood water works.....	3,000.00
Cisterns .....	2,000.00
City Civil Engineer—Accounts.....	1,500.00
City Civil Engineer—Salaries.....	22,500.00
City Hall accounts.....	4,300.00
City Hall janitors.....	1,800.00
Electric lights .....	110,000.00
Fountains and wells.....	800.00
Furniture and fixtures.....	500.00
Garbage—Collection and delivery of.....	31,900.00
Garbage and night soil disposal, and Sellar's farm	10,900.00
Gas lights .....	2,500.00
Incidental expenses .....	500.00
Public buildings and repairs.....	1,000.00
Sewers .....	1,500.00
Sewer gang pay-roll.....	10,000.00
Sweeping and cleaning improved streets.....	60,000.00
Streets—Maintenance and repair of.....	25,000.00
Street openings and vacations.....	200.00
Street repair accounts .....	5,000.00
Streets—Repairing permanently improved.....	25,000.00
Streets—Sprinkling unimproved .....	45,000.00
Telephones .....	340.00
Tomlinson Hall—Accounts .....	2,000.00
Tomlinson Hall—Janitors .....	2,500.00
Vapor lights .....	4,800.00
Water .....	90,000.00
Payment of city's benefits account public imp...	1,500.00
Payment of appraisers for public improvements.	1,500.00

Total ..... \$492,140.00

## DEPARTMENT OF PUBLIC PARKS.

## GARFIELD PARK.

Maintenance .....	\$12,950.00
Improvements .....	2,000.00

## MILITARY PARK.

Maintenance .....	3,320.00
-------------------	----------

## UNIVERSITY SQUARE.

Maintenance .....	1,540.00
-------------------	----------

## ST. CLAIR SQUARE AND FORT WAYNE TRIANGLE.

Maintenance .....	1,150.00
-------------------	----------

## HENDRICKS STREET, FLETCHER AVENUE, ORIOLE AND SOUTH STREETS.

Maintenance .....	1,150.00
-------------------	----------

## FLETCHER PLACE AND EAST ELEVENTH STREET CENTERS.

Maintenance .....	1,870.00
-------------------	----------

## GREENLAWN.

Maintenance .....	2,565.00
-------------------	----------

## MORTON PLACE.

Maintenance .....	850.00
-------------------	--------

## MORRIS PARK.

Maintenance .....	550.00
-------------------	--------

## OFFICE.

Salaries, draughtsman, telephones, printing, etc.....	7,530 00
---	----------

## BROOKSIDE.

Maintenance .....	5,000.00
Improvements .....	5,000.00

## INDIANOLA SQUARE.

Maintenance .....	1,500.00
-------------------	----------

## HIGHLAND SQUARE.

Maintenance .....	1,500.00
Improvements .....	500.00

## SPADES PLACE AND ELMWOOD.

Maintenance .....	1,000.00
-------------------	----------

## RIVERSIDE PARK.

Maintenance .....	16,000.00
Improvements .....	12,000.00

## HIGHLAND PLACE CENTERS.

Improvements .....	500.00
--------------------	--------

## RECAPITULATION.

To be appropriated for maintenance.....	\$50,945.00
To be appropriated for improvements.....	20,000.00
To be appropriated for office.....	7,530.00
<b>Total .....</b>	<b>\$78,475.00</b>

## DEPARTMENT OF PUBLIC SAFETY.

## ESTIMATES OF FIRE FORCE.

*Pay-Roll Account.*

1 Chief Fire Engineer.....	\$2,000.00	\$2,000.00	
2 Assistant Chiefs .....	1,200.00	2,400.00	
1 Veterinarian .....	600.00	600.00	
1 Chief's Clerk .....	120.00	120.00	
1 Superintendent of Fire Alarm..	1,200.00	1,200.00	
35 Captains .....	900.00	31,500.00	
11 Engineers .....	900.00	9,900.00	
11 Stokers .....	821.25	9,033.75	
54 Drivers .....	821.25	44,347.50	
30 Laddermen .....	821.25	24,637.50	
58 Hosemen .....	821.25	47,632.50	
3 Telephone Operators.....	821.25	2,463.75	
3 Tower Watchmen .....	821.25	2,463.75	
3 Water Tower Men .....	821.25	2,463.75	
3 Linemen .....	821.25	2,463.75	
<b>216 men .....</b>		<b>\$183,226.25</b>	
Appropriation for 1902 .....			\$183,226.25
Appropriation for 1901.....			150,306.25
<b>Increase necessary .....</b>			<b>\$32,920.00</b>

The increase necessary is due to the additional apparatus placed in service in the fall of 1901, as follows:

- 2 Engine companies, requiring 4 men and 2 engineers.
- 2 Service truck companies, requiring 6 men and 2 captains.
- 1 Combination chemical and truck company, requiring 3 men and 1 captain.
- 1 Aerial truck, requiring 6 men and 1 captain.
- 3 Hose wagons, requiring 9 men and 3 captains.
- 1 Tool wagon, requiring 1 man.
- 1 Fuel wagon, requiring 1 man.

Total, 30 men, 2 engineers and 7 captains.

7 Captains .....	\$900.00	\$6,300.00	
2 Engineers .....	900.00	1,800.00	
9 Drivers .....	821.25	7,391.25	
2 Stokers .....	821.25	1,642.50	
6 Hosemen .....	821.25	4,927.50	
11 Laddermen .....	821.25	9,033.75	
1 Tool wagon driver.....	821.25	821.25	
1 Fuel wagon driver.....	821.25	821.25	
<b>39 men .....</b>			<b>\$32,737.50</b>
Increase in pay of 2 telephone operators from \$2 to \$2.25 a day, allowed by ordinance in 1901.....			182.50
<b>Total increase over 1901.....</b>			<b>\$32,920.00</b>

*Miscellaneous Accounts, Fire Force.*

	1901.	1902.
Fire Alarm Telegraph Department.....	\$3,000.00	\$1,000.00
Fuel, gas and coal.....	3,000.00	3,000.00
Furniture .....	750.00	750.00
Harness and repairs .....	500.00	500.00
Horse feed .....	6,200.00	7,600.00
Horseshoeing .....	2,500.00	2,500.00
Hose .....	7,500.00	5,000.00
Horses, purchase of.....	2,000.00	2,000.00
Illuminating gas .....	1,000.00	1,000.00
Miscellaneous .....	2,000.00	1,500.00
New apparatus .....	2,000.00	1,500.00
Printing and stationery .....	150.00	150.00
Repairs to apparatus .....	3,000.00	2,000.00
Repairs to buildings.....	7,500.00	2,500.00
Repairs to cisterns.....	400.00	400.00
Soda and acids.....	500.00	500.00
Telephone service .....	1,000.00	1,000.00
	<hr/>	<hr/>
	\$43,000.00	\$32,900.00

## BOARD OF SAFETY OFFICE FUNDS.

	1901.	1902.
Incidental .....	\$500.00	\$500.00
Printing and stationery .....	200.00	200.00
	<hr/>	<hr/>
	\$700.00	\$700.00

## SOUTH SIDE MARKET FUNDS.

	1901.	1902.
Salaries .....	\$1,920.00	\$900.00
Gas and electric light .....	350.00	150.00
Fuel .....	300.00	150.00
Repairs to buildings .....	1,000.00	1,000.00
Current expenses .....	100.00	100.00
	<hr/>	<hr/>
	\$2,770.00	1,400.00

## EAST MARKET FUNDS.

	1901.	1902.
Salaries .....	\$4,200.00	\$4,200.00
Cleaning buildings and grounds.....	1,000.00	1,000.00
Current expenses .....	200.00	200.00
Gas and electricity .....	3,500.00	3,500.00
Printing and stationery .....	30.00	30.00
Repairs to buildings .....	400.00	500.00
	<hr/>	<hr/>
	\$9,330.00	\$9,430.00



## ESTIMATES FOR POLICE FORCE.

*Pay-Roll Account.*

The amount necessary for the salaries of the members of the police force as it now stands is as follows:

1 Superintendent of Police .....	\$2,000.00	\$2,000.00
2 Captains .....	1,080.00	2,160.00
1 Surgeon .....	900.00	900.00
10 Sergeants .....	900.00	9,000.00
1 Bailiff .....	800.00	800.00
1 Captain of Detectives .....	1,150.00	1,150.00
10 Detectives .....	912.50	9,125.00
1 Humane Inspector .....	912.50	912.50
1 License Inspector .....	912.50	912.50
1 Superintendent's Clerk .....	912.50	912.50
1 Bertillon Clerk .....	912.50	912.50
1 Detective's Clerk .....	720.00	720.00
3 Telephone Operators .....	821.25	2,463.75
1 Custodian .....	821.25	821.25
1 Electrician .....	821.25	821.25
2 Engineers .....	821.25	1,642.50
2 Matrons .....	600.00	1,200.00
3 Janitors .....	600.00	1,800.00
1 Children's Guardian s Officer.....	486.00	486.00
141 Patrolmen .....	821.25	115,796.25
185 men .....		\$154,536.00
Appropriation for 1901 (181 men).....		151,251.00
Increase for 1902 over 1901.....		\$3,285.00

In the first two months of 1901 the force was not up to the maximum number of 181, and the money saved by reason of this enabled the Board to employ 4 additional men in the fall of the year, these 4 men being used to take the places of men given vacations.

*Police Force Accounts.*

	1901.	1902.
Building repairs .....	\$1,500.00	\$300.00
Bicycle and repairs .....	300.00	300.00
Cow-pounds .....	100.00	100.00
Electrical Department .....	1,000.00	500.00
Emergency Police .....	500.00	500.00
Fuel gas and coal .....	1,300.00	1,300.00
Gas and electric light.....	1,700.00	1,500.00
Horses .....	600.00	500.00
Horse feed .....	700.00	700.00
Incidental .....	2,000.00	1,500.00
Prisoners' meals .....	1,500.00	1,500.00
Secret service .....	400.00	400.00
Telephone service .....	800.00	800.00
Wagons and repairs .....	200.00	200.00
	\$12,600.00	\$10,100.00

## RECAPITULATION.

	1901.	1902.	Increase.	Decrease.
Fire force pay-roll....	\$150,306.25	\$183,226.25	\$32,920.00	
Police force pay-roll....	151,251.00	154,536.00	3,285.00	
Fire force accounts ....	43,000.00	32,900.00		\$10,100.00
Police force accounts...	12,600.00	10,100.00		2,500.00
Board office funds.....	700.00	700.00		
East Market funds.....	9,330.00	9,430.00	100.00	
S. Side Market funds...	2,770.00	1,400.00		1,370.00
	<u>\$369,957.25</u>	<u>\$392,292.25</u>	<u>\$36,305.00</u>	<u>\$13,970.00</u>
Net increase over 1901			\$22,335.00	

## RECAPITULATION OF TOTALS.

Department of Finance .....	\$180,058.00
Department of Law.....	7,140.00
Department of Public Health.....	52,405.55
Department of Public Works.....	492,140.00
Department of Public Parks.....	78,475.00
Department of Public Safety.....	392,292.25
Grand total .....	<u>\$1,202,510.80</u>

Which was read and referred to Committee on Finance.

## REPORTS FROM CITY OFFICERS.

## Communication from City Comptroller:

DEPARTMENT OF FINANCE,  
OFFICE OF THE CITY COMPTROLLER,  
INDIANAPOLIS, IND., September 2, 1901.

To the Honorable the Members of the Common Council:

GENTLEMEN—Owing to the fact that the city's bills have been coming in earlier than had been anticipated, I find that the estimates of money needed for the current months have been too low, and I have been unable to meet bills already presented to the amount of \$29,185.27. An itemized statement of these bills was furnished to the Finance Committee on August 30th, in compliance with request. The August bills, coming due September 1st, are as presented in the itemized statement in the Council minutes for August 5th, except that the weekly pay-rolls, amounting to \$8,645, have been paid from current receipts, and \$5,206.62 of the estimated park bills have been thrown forward with the July bills, leaving \$1,660.12 of the total to be met, or, with the unpaid July bills, a total of \$100,845.39. To pay this amount there is now the following provision:

Cash in Treasury August 31st.....	\$108,169.18
Less warrants outstanding .....	11,951.56
	<hr/>
	\$96,217.62
Fire Department and Hospital Bond account.....	95,181.07
	<hr/>
	\$1,035.55
Taxes reported, September 1st.....	4,700.00
	<hr/>
Available cash .....	5,735.55
Loan authorized .....	40,000.00
	<hr/>
	\$45,735.55
Excess of bills.....	55,109.74

I therefore request authority to make an additional temporary loan on September 6th of \$55,000, and submit herewith an ordinance for that purpose, for which I request immediate passage.

The bills falling due after September 1st, and on or before October 1st, itemized statements of which are submitted herewith, are as follows:

Department of Finance .....	\$14,308.54
Department of Public Parks.....	11,821.00
Department of Public Works.....	67,512.75
Department of Public Health.....	4,244.06
Department of Public Safety.....	31,748.88
Department of Law (no report).....	

---

From this may be deducted the water bill rebate of..... 4,603.84

---

To meet this, I estimate there will be receipts

From taxes .....	\$15,000
From licenses, etc.....	\$18,000—33,000.00

Balance .....

\$92,031.39

I therefore submit herewith an ordinance authorizing a temporary loan of \$92,000 on October 1, and recommend its passage. You will note that this covers the bills for the quarter ending October 1, as well as the monthly bills.

Very respectfully,

JACOB P. DUNN,  
City Comptroller.

FINANCE DEPARTMENT.

September and bills due October 1, 1901:

Quarterly salaries .....	\$12,530.86
Haughville School Bond No. 10.....	1,000.00
Mt. Jackson School Bond.....	100.00
Interest and exchange Haughville bonded debt.....	60.00
Interest and exchange Mt. Jackson bonded debt.....	12.00
Interest and exchange West Indianapolis bonded debt.....	370.00
Liquor license rebate (Brandies).....	200.68
Blank books, stationery and supplies.....	10.00
Miscellaneous expense, city offices.....	125.00

---

The above amounts will be needed for the Finance Department.

JACOB P. DUNN,  
City Comptroller.

DEPARTMENT OF PUBLIC WORKS,  
OFFICE OF THE BOARD,  
INDIANAPOLIS, IND., August 30, 1901.

*J. P. Dunn, Esq., City Comptroller:*

DEAR SIR—The following is a statement of the amounts necessary to be expended from appropriations heretofore made for the use of this department during the month ending October 1, 1901:

Fund.	Amount.
Assessment Roll Clerks' salaries.....	\$425.00
Blank books, printing and stationery.....	400.00
Bridge gang pay-roll .....	460.00
Brightwood water works .....	225.00
City Civil Engineer accounts .....	100.00
City Civil Engineer salaries .....	2,800.00
City Hall accounts .....	20.00
City Hall janitors .....	150.00
Electric lights .....	8,900.00
Fountains and wells .....	50.00
Garbage—Collection and delivery of.....	7,563.75
Garbage and night soil disposal.....	2,725.00
Gas lights .....	204.00
Public buildings and repairs .....	50.00
Sewers .....	75.00
Sewer gang pay-roll .....	800.00
Sweeping and cleaning improved streets.....	6,000.00
Streets—Maintenance and repair of.....	3,400.00
Street repair accounts .....	600.00
Streets—Repairing permanently improved.....	5,000.00
Streets—Sprinkling unimproved .....	5,800.00
Tomlinson Hall accounts .....	150.00
Tomlinson Hall janitors .....	195.00
Vapor lights .....	395.00
Water .....	20,800.00
Payment of appraisers for street improvements.....	225.00
<b>Total .....</b>	<b>\$67,512.75</b>

Very respectfully,

Board of Public Works,  
By C. H. SPENCER, *Clerk.*

CITY OF INDIANAPOLIS,  
DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.  
OFFICE OF THE BOARD,  
INDIANAPOLIS, IND., August 31, 1901.

*Hon. Jacob P. Dunn, City Comptroller:*

DEAR SIR—I respectfully submit herewith a statement of the anticipated expenses of this department for the month of September, 1901, amounting to \$4,244.06, as follows:

City Hospital—	
Drugs .....	\$150.00
Dry goods .....	150.00
Electrical supplies .....	15.00
Fuel .....	50.00
Gas, artificial .....	12.00
Hardware .....	15.00
Horseshoeing .....	8.00
Incidentals .....	50.00

City Hospital—Continued.

Laundry supplies .....	\$ 60.00
Paints and painting.....	50.00
Provisions .....	1,000.00
Queensware .....	25.00
Repairs .....	10.00
Salaries .....	763.91
Stable supplies .....	30.00
Surgical supplies .....	150.00
Training School for Nurses.....	163.34

\$2,702.25

City Dispensary—

Drugs .....	\$135.00
Dry goods .....	10.00
Gas, artificial .....	3.00
Groceries .....	7.00
Incidentals .....	15.00
Laundry .....	5.00
Printing and stationery .....	10.00
Surgical supplies .....	15.00
Salaries .....	298.31
Telephone .....	13.00

511.31

Health Office—

Ambulance and driver.....	\$50.00
Cutting weeds .....	75.00
Horse board .....	30.00
Incidentals .....	85.00
Laboratory .....	25.00
Prevention contagious diseases.....	200.00
Printing and stationery .....	25.00
Public charity .....	50.00
Salaries .....	472.50
Telephone .....	18.00

\$1,030.50

\$4,244.06

Respectfully submitted,

A. F. ZEARING,

Clerk Board of Public Health.

DEPARTMENT OF PUBLIC SAFETY.

Estimates for September:

Fire Force pay-roll .....	\$12,827.54
Police Force pay-roll .....	12,680.84
Market pay-rolls .....	410.00

25,918.38

Fire Force bills—

Fire Alarm Telegraph Department.....	\$280.00
Fuel .....	25.00
Furniture .....	350.00
Harness and repairs .....	475.00
Horse feed .....	100.00
Horseshoeing .....	150.00
Horses .....	600.00
Illuminating gas .....	50.00
Miscellaneous .....	50.00
New apparatus .....	50.00



Fire Force Bills—*Continued.*

Repairs to apparatus.....	\$1,765.00	
Repairs to buildings .....	400.00	
Soda and acids .....	50.00	
Telephone service .....	130.50	
		4,475.50
Station House accounts—		
Building repairs .....	\$20.00	
Bicycles and repairs .....	25.00	
Cowpounds .....	6.00	
Electrical Department .....	25.00	
Emergency police .....	300.00	
Fuel gas .....	25.00	
Electric light .....	100.00	
Incidental .....	200.00	
Prisoners' meals .....	100.00	
Secret service .....	25.00	
Telephone service .....	129.00	
		955.00
East Market bills—		
Cleaning market .....	75.00	
Current .....	15.00	
Gas and electricity .....	250.00	
Repairs to buildings .....	15.00	
		355.00
Board office bills .....		25.00
South Side Market bills .....		20.00
		\$31,748.88

Total estimates for September, 1901.....

EDWARD H. DAVIS,

*Secretary Board of Public Safety.*

DEPARTMENT OF PUBLIC PARKS,  
OFFICE OF THE COMMISSIONERS.  
INDIANAPOLIS, IND., August 30, 1901.

*Hon. J. P. Dunn, City Comptroller, Indianapolis, Ind.:*

SIR—The following is an estimate of bills and pay-rolls payable by this department on or before October 1, 1901:

Weekly pay-rolls .....	\$4,345.00
Monthly pay-rolls .....	1,851.00
	BILLS.
Riverside Park—	
Improvements .....	1,000.00
Maintenance .....	300.00
Garfield Park—	
Improvements .....	1,400.00
Maintenance .....	50.00
Brookside Park—	
Improvements .....	2,000.00
Maintenance .....	350.00
Military Park—	
Maintenance .....	50.00
Greenlawn Park—	
Maintenance .....	50.00
Idianola Square—	
Maintenance .....	25.00

Spades Place—	
Improvements .....	215.00
Maintenance .....	25.00
St. Clair Square—	
Maintenance .....	25.00
Highland Square—	
Maintenance .....	25.00
McCarty—	
Maintenance .....	20.00
Fletcher-Hendricks-Oriole—	
Maintenance .....	20.00
Fletcher, East Eleventh—	
Maintenance .....	20.60
Morris—	
Maintenance .....	50.00
	\$11,821.00

Respectfully submitted,

J. CLYDE POWER,

*Engineer and Superintendent.*

Which were read and referred to Committee on Finance.

#### REPORTS, ETC., FROM STANDING COMMITTEES.

Mr. Billingsley, on behalf of the Committee on Elections, to which was referred:

G. O. No. 50, 1901. An ordinance fixing the boundaries of the Fifteenth Precinct of the Fifth Ward in the City of Indianapolis, Indiana, and fixing the time when the same shall take effect.

Made the following report:

INDIANAPOLIS, IND., September 2, 1901.

*Mr. President:*

Your committee to whom was referred G. O. No. 50, 1901, recommend that same do pass.

J. H. BILLINGSLEY.

HAROLD C. MEGREW.

Which was read and concurred in.

#### APPROPRIATION ORDINANCES.

Under this order of business, the following ordinance was introduced:

By Mr. Megrew:

App. O. No. 15, 1901. 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, 1902, and ending December 31, 1902, including all outstanding claims and obliga-

tions which become due and payable within said period, 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, 1902, and ending December 31, 1902, including all outstanding claims and obligations existing on the first day of such 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.

1. For the assessment of city property, the sum of two thousand five hundred dollars (\$2,500).
2. For books, stationery and supplies of the Finance Department, the sum of one thousand eight hundred dollars (\$1,800).
3. For the payment of improvement bonds, numbered 61 to 70 inclusive, 1896, the sum of ten thousand dollars (\$10,000).
4. For the payment of Indianapolis Fire Department and City Hospital buildings, the sum of fourteen thousand dollars (\$14,000).
5. For the payment of interest and exchange on the city bonded indebtedness, the sum of eighty-four thousand two hundred and eighty dollars (\$84,280).
6. For the payment of interest and exchange on the Brightwood bonded indebtedness, the sum of eight hundred and forty dollars (\$840).
7. For the payment of interest and exchange on the Haughville bonded indebtedness, the sum of six hundred and forty dollars (\$640).
8. For the payment of interest and exchange on the Mt. Jackson bonded indebtedness, the sum of eighteen dollars (\$18).
9. For the payment of interest and exchange on the West Indianapolis bonded indebtedness, the sum of four thousand two hundred and sixty dollars (\$4,260).
10. For miscellaneous expense of the city officers, the sum of two thousand and eight hundred dollars (\$2,800).
11. For the payment of Mt. Jackson school bonds, the sum of one hundred dollars (\$100).
12. For the payment of Special Police Judge, the sum of one hundred fifty dollars (\$150).
13. For the payment of West Indianapolis school bonds, the sum of two thousand dollars (\$2,000).
14. For the payment of West Indianapolis school bonds, the sum of one thousand dollars (\$1,000).
15. For the salaries of twenty-one (21) Councilmen, at one hundred and fifty dollars (\$150) per annum, the sum of three thousand one hundred and fifty dollars (\$3,150).
16. For the salary of the Sergeant-at-Arms of the Common Council, the sum of one hundred dollars (\$100).
17. For the salary of the Police Judge, the sum of two thousand five hundred dollars (\$2,500).
18. For the salary of the Mayor, the sum of four thousand dollars (\$4,000).
19. For the salary of the Mayor's Clerk, the sum of one thousand dollars (\$1,000).
20. For the salary of the City Clerk, the sum of three thousand dollars (\$3,000).
21. For the salary of the Deputy City Clerk, the sum of twelve hundred dollars (\$1,200).

22. For the salary of the City Attorney, the sum of four thousand dollars (\$4,000).
23. For the salary of the First Assistant City Attorney, the sum of two thousand five hundred dollars (\$2,500).
24. For the salary of the Second Assistant City Attorney, the sum of nine hundred dollars (\$900).
25. For the salary of the Stenographer for the City Attorney, the sum of six hundred dollars (\$600).
26. For the salary of the City Comptroller, the sum of three thousand dollars (\$3,000).
27. For the salary of the Deputy City Comptroller, the sum of twelve hundred dollars (\$1,200).
28. For the salary of the Chief Clerk, Finance Department, the sum of twelve hundred dollars (\$1,200).
29. For the salary of the Bookkeeper, Finance Department, the sum of one thousand dollars (\$1,000).
30. For the payment of extra clerical help, Finance Department, the sum of one thousand dollars (\$1,000).
31. For salaries of three members of the Board of Public Works, the sum of six thousand dollars (\$6,000).
32. For the salary of the Clerk of the Board of Public Works, the sum of one thousand two hundred dollars (\$1,200).
33. For the salary of the Assistant Clerk of the Board of Public Works, the sum of seven hundred and twenty dollars (\$720).
34. For the salaries of three members of the Board of Public Safety, the sum of one thousand eight hundred dollars (\$1,800).
35. For the salary of the Clerk of the Board of Public Safety, the sum of one thousand two hundred dollars (\$1,200).
36. For the salary of the Building Inspector, the sum of one thousand eight hundred dollars (\$1,800).
37. For the salaries of three members of the Board of Public Health and Charities, the sum of three hundred dollars (\$300).
38. For the salary of the City Sanitarian, the sum of one thousand eight hundred dollars (\$1,800).
39. For the salary of the Clerk of the Board of Public Health and Charities, the sum of one thousand dollars (\$1,000).
40. For the salary of the County Treasurer (City Treasurer), the sum of eight thousand five hundred dollars (\$8,500).
41. For the salary of the County Auditor, the sum of one thousand dollars (\$1,000).

## DEPARTMENT OF LAW.

1. For judgments, compromises and costs, the sum of six thousand dollars (\$6,000).
2. For change of venue cases, including local attorney's services, expenses, etc., the sum of five hundred dollars (\$500).
3. For transcripts, printing of briefs and stationery and miscellaneous items, the sum of four hundred dollars (\$400).
4. For office rent and expenses, the sum of two hundred and forty dollars (\$240).

## DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.

*City Dispensary.*

1. For drugs, the sum of one thousand eight hundred dollars (\$1,800).
2. For dry goods, the sum of two hundred dollars (\$200).
3. For artificial gas, the sum of twenty dollars (\$20).
4. For groceries, the sum of forty dollars (\$40).



5. For incidentals, the sum of three hundred dollars (\$300).
6. For laundry, the sum of seventy dollars (\$70).
7. For printing and stationery, the sum of one hundred and twenty dollars (\$120).
8. For surgical supplies, the sum of two hundred dollars (\$200).
9. For telephone, the sum of fifty dollars (\$50).
10. For transportation, the sum of fifty dollars (\$50).
11. For salaries, the sum of three thousand five hundred and seventy-nine dollars and eighty cents (\$3,579.80).

*Health Office.*

1. For the city ambulance and driver, the sum of one thousand two hundred dollars (\$1,200).
2. For cutting weeds, the sum of four hundred dollars (\$400).
3. For horse board, the sum of three hundred and sixty dollars (\$360).
4. For incidentals, the sum of three hundred dollars (\$300).
5. For laboratory, the sum of five hundred dollars (\$500).
6. For the prevention of contagious diseases, the sum of one thousand dollars (\$1,000).
7. For printing and stationery, the sum of three hundred dollars (\$300).
8. For public charity, the sum of six hundred dollars (\$600).
9. For telephone, the sum of fifty dollars (\$50).
10. For salaries, the sum of five thousand seven hundred and forty-eight dollars and fifty cents (\$5,748.50).

*City Hospital.*

1. For drugs, the sum of one thousand eight hundred dollars (\$1,800).
2. For dry goods, the sum of one thousand six hundred dollars (\$1,600).
3. For electrical supplies, the sum of one hundred dollars (\$100).
4. For engine room supplies, the sum of two hundred dollars (\$200).
5. For furniture, the sum of three hundred dollars (\$300).
6. For fuel, the sum of five thousand dollars (\$5,000).
7. For artificial gas, the sum of two hundred dollars (\$200).
8. For hardware, the sum of one hundred and fifty dollars (\$150).
9. For horseshoeing, the sum of seventy-five dollars (\$75).
10. For incidentals, the sum of six hundred dollars (\$600).
11. For laundry supplies, the sum of three hundred dollars (\$300).
12. For paints and painting the sum of three hundred dollars (\$300).
13. For plumbing supplies, the sum of three hundred dollars (\$300).
14. For printing and stationery, the sum of one hundred and fifty dollars (\$150).
15. For provisions, the sum of eleven thousand dollars (\$11,000).
16. For queensware, the sum of two hundred and fifty dollars (\$250).
17. For repairs, the sum of five hundred dollars (\$500).
18. For stable supplies, the sum of two hundred and seventy-five dollars (\$275).
19. For surgical supplies, the sum of one thousand two hundred dollars (\$1,200).
20. For telephone, the sum of sixty-four dollars (\$64).
21. For nursing, the sum of two thousand one hundred dollars (\$2,100).
22. For salaries, the sum of nine thousand and fifty-three dollars and twenty-five cents (\$9,053.25).



## DEPARTMENT OF PUBLIC WORKS.

1. For erroneous assessments, the sum of five hundred dollars (\$500).
2. For payment of assessments, the sum of five hundred dollars (\$500).
3. For payment of assessment roll clerks, the sum of five thousand one hundred dollars (\$5,100).
4. For blank books, printing and stationery, the sum of three thousand five hundred dollars (\$3,500).
5. For bridges, the sum of ten thousand dollars (\$10,000).
6. For bridge gang pay-roll, the sum of five thousand dollars (\$5,000).
7. For Brightwood water works, the sum of three thousand dollars (\$3,000).
8. For cisterns, the sum of two thousand dollars (\$2,000).
9. For the City Civil Engineer, accounts, the sum of one thousand five hundred dollars (\$1,500).
10. For the City Civil Engineer, for salaries, the sum of twenty-two thousand five hundred dollars (\$22,500).
11. For City Hall accounts, the sum of four thousand three hundred dollars (\$4,300).
12. For City Hall janitors, the sum of one thousand eight hundred dollars (\$1,800).
13. For electric lights, the sum of one hundred and ten thousand dollars (\$110,000).
14. For fountains and wells, the sum of eight hundred dollars (\$800).
15. For furniture and fixtures, the sum of five hundred dollars (\$500).
16. For the collection and delivery of garbage, the sum of thirty-one thousand nine hundred dollars (\$31,900).
17. For city garbage and night soil disposal and Sellar's Farm, the sum of ten thousand nine hundred dollars.
18. For gas lights, the sum of two thousand five hundred dollars (\$2,500).
19. For incidental expenses, the sum of five hundred dollars (\$500).
20. For public buildings and repairs, the sum of one thousand dollars (\$1,000).
21. For sewers, the sum of one thousand five hundred dollars (\$1,500).
22. For sewer gang pay-roll, the sum of ten thousand dollars (\$10,000).
23. For sweeping and cleaning improved streets, the sum of sixty thousand dollars (\$60,000).
24. For the maintenance and repair of streets, including street repair pay-roll, the sum of twenty-five thousand dollars (\$25,000).
25. For street openings and vacations, the sum of two hundred dollars (\$200).
26. For street repair accounts, the sum of five thousand dollars (\$5,000).
27. For repairing permanently improved streets, the sum of twenty-five thousand dollars (\$25,000).
28. For sprinkling unimproved streets, the sum of forty-five thousand dollars (\$45,000).
29. For telephones, the sum of three hundred and forty dollars (\$340).
30. For Tomlinson Hall accounts, the sum of two thousand dollars (\$2,000).
31. For Tomlinson Hall janitors, the sum of two thousand five hundred dollars (\$2,500).

32. For vapor lights, the sum of four thousand eight hundred dollars (\$4,800).
33. For water, the sum of ninety thousand dollars (\$90,000).
34. For the payment of benefits assessed against the City of Indianapolis on account of street, alley and sewer improvements, the sum of one thousand five hundred dollars (\$1,500).
35. For the payment of appraisers appointed to appraise property for public improvements, the sum of one thousand five hundred dollars (\$1,500).

## DEPARTMENT OF PUBLIC PARKS.

The following appropriations to the Department of Public Parks are inclusive of all moneys derived from the annual payments of the sum of thirty thousand dollars by the Indianapolis Street Railway Company to the City of Indianapolis under the contract and franchise of said company, and all miscellaneous receipts of the city on account of said parks, except moneys derived from its parks by said city under the provisions of paragraph six (6), section nine (9) of the act of the General Assembly, approved March 4, 1899, establishing the said Department of Public Parks, viz.:

1. For the maintenance of Garfield Park, the sum of twelve thousand nine hundred and fifty dollars (\$12,950).
2. For improvements in Garfield Park, the sum of two thousand dollars (\$2,000).
3. For the maintenance of Military Park, the sum of three thousand three hundred and twenty dollars (\$3,320).
4. For the maintenance of University Square, the sum of fifteen hundred and forty dollars (\$1,540).
5. For the maintenance of St. Clair Square and Fort Wayne Triangle, the sum of one thousand one hundred and fifty dollars (\$1,150).
6. For the maintenance of Hendricks street, Fletcher avenue, Oriole and South streets, the sum of one thousand one hundred and fifty dollars (\$1,150).
7. For the maintenance of Fletcher Place and East Eleventh street centers, the sum of one thousand eight hundred and seventy dollars (\$1,870).
8. For the maintenance of Greenlawn Park, the sum of two thousand five hundred and sixty-five dollars (\$2,565).
9. For the maintenance of Morton Place, the sum of eight hundred and fifty dollars (\$850).
10. For the maintenance of Morris Park, the sum of five hundred and fifty dollars (\$550).
11. For salaries of engineer and superintendent, clerks, draughtsmen, etc., printing, advertising, telephones and supplies, the sum of seven thousand five hundred and thirty dollars (\$7,530).
12. For the maintenance of Brookside Park, the sum of five thousand dollars (\$5,000).
13. For improvements to Brookside Park, the sum of five thousand dollars (\$5,000).
14. For the maintenance of Indianola Square, the sum of one thousand five hundred dollars (\$1,500).
15. For the maintenance of Highland Square, the sum of one thousand five hundred dollars (\$1,500).
16. For improvements to Highland Square, the sum of five hundred dollars (\$500).
17. For the maintenance of Spades Place and Elmwood, the sum of one thousand dollars (\$1,000).
18. For the maintenance of Riverside Park, the sum of sixteen thousand dollars (\$16,000).

19. For improvements to Riverside Park, the sum of twelve thousand dollars (\$12,000).

20. For improvements to Highland Place centers, the sum of five hundred dollars (\$500).

DEPARTMENT OF PUBLIC SAFETY.

*Fire Force Pay-Roll.*

1. For Fire Force pay-roll, the sum of one hundred and eighty-three thousand two hundred and twenty-six dollars and twenty-five cents (\$183,226.25).

*Fire Force Accounts.*

1. For the Fire Alarm Telegraph Department, the sum of one thousand dollars (\$1,000).

2. For fuel, gas and coal, the sum of three thousand dollars (\$3,000).

3. For furniture, the sum of seven hundred and fifty dollars (\$750).

4. For harness and repairs, the sum of five hundred dollars (\$500).

5. For horse feed, the sum of seven thousand six hundred dollars (\$7,600).

6. For horseshoeing, the sum of two thousand five hundred dollars (\$2,500).

7. For the purchase of hose, the sum of five thousand dollars (\$5,000).

8. For the purchase of horses, the sum of two thousand dollars (\$2,000).

9. For illuminating gas, the sum of one thousand dollars (\$1,000).

10. For miscellaneous supplies, the sum of one thousand five hundred dollars (\$1,500).

11. For new apparatus, the sum of one thousand five hundred dollars (\$1,500).

12. For printing and stationery, the sum of one hundred and fifty dollars (\$150).

13. For repairs to apparatus, the sum of two thousand dollars (\$2,000).

14. For repairs to buildings, the sum of twenty-five hundred dollars (\$2,500).

15. For repairs to cisterns, the sum of four hundred dollars (\$400).

16. For soda and acids, the sum of five hundred dollars (\$500).

17. For telephone service, the sum of one thousand dollars (\$1,000).

*Police Force Pay-Roll.*

1. For Police Force pay-roll, the sum of one hundred and fifty-four thousand five hundred and thirty-six dollars (\$154,536).

*Police Force Accounts.*

1. For building repairs, the sum of three hundred dollars (\$300).

2. For bicycles and repairs, the sum of three hundred dollars (\$300).

3. For cowpounds, the sum of one hundred dollars (\$100).

4. For electrical department, the sum of five hundred dollars (\$500).

5. For emergency police, the sum of five hundred dollars (\$500).

6. For fuel, gas and coal, the sum of thirteen hundred dollars (\$1,300).

7. For gas and electric light the sum of one thousand five hundred dollars (\$1,500).

8. For the purchase of horses, the sum of five hundred dollars (\$500).

9. For horse feed, the sum of seven hundred dollars (\$700).

10. For incidental expenses, the sum of one thousand five hundred dollars (\$1,500).

11. For prisoners' meals, the sum of one thousand five hundred dollars (\$1,500).

12. For secret service, the sum of four hundred dollars (\$400).

13. For telephone service, the sum of eight hundred dollars (\$800).

14. For wagons and repairs, the sum of two hundred dollars (\$200).

*Board of Public Safety.*

1. For incidental expenses, the sum of five hundred dollars (\$500).

2. For printing and stationery, the sum of two hundred dollars (\$200).

*East Market.*

1. For salaries, the sum of four thousand two hundred dollars (\$4,200).

2. For cleaning buildings and grounds, the sum of one thousand dollars (\$1,000).

3. For current expenses, the sum of two hundred dollars (\$200).

4. For gas and electricity, the sum of three thousand five hundred dollars (\$3,500).

5. For printing and stationery, the sum of thirty dollars (\$30).

6. For repairs to buildings the sum of five hundred dollars (\$500).

*South Side Market.*

1. For salaries, the sum of nine hundred dollars (\$900).

2. For gas and electric light, the sum of one hundred and fifty dollars (\$150).

3. For fuel, the sum of one hundred and fifty dollars (\$150).

4. For repairs to buildings, the sum of one hundred dollars (\$100).

5. For current expenses, the sum of one hundred dollars (\$100).

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

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

INTRODUCTION OF GENERAL AND SPECIAL ORDINANCES.

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

By Mr. Megrew:

G. O. No. 52, 1901. An ordinance authorizing the City Comptroller, of the City of Indianapolis, Indiana, to make temporary loans in anticipation of the revenue for the current year, 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 City Comptroller be, and is hereby authorized to negotiate temporary loans in anticipation of the revenues of said city, for the current year, not exceeding in amount fifty-five thousand (\$55,000) dollars, on September 6, 1901, maturing not later than December 2, 1901, and at a rate of interest not exceeding six (6) per cent. per annum.



The Mayor and City Comptroller are hereby authorized and directed to execute the proper bonds or obligations of said city, for the amounts so borrowed, and for the payment of the said bonds or obligations the faith of said city is hereby irrevocably pledged.

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

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

By Mr. Megrew:

G. O. No. 53, 1901. An ordinance authorizing the City Comptroller of the City of Indianapolis, Indiana, to make temporary loans in anticipation of the revenue for the current year, 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 City Comptroller be, and is hereby authorized to negotiate temporary loans in anticipation of the revenues of said city for the current year, not exceeding in amount ninety-two thousand (\$92,000) dollars, on October 1, 1901, maturing not later than December 2, 1901, and at a rate of interest not exceeding six (6) per cent per annum.

The Mayor and City Comptroller are hereby authorized and directed to execute the proper bonds or obligations of said city for the amounts so borrowed, and for the payment of said bonds or obligations, the faith of said city is hereby irrevocably pledged.

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

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

By Mr. Crall:

G. O. No. 54, 1901. An ordinance providing for taxing, licensing and regulating transient merchants, fixing license fees and providing penalties:

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, That it shall be unlawful for any transient merchant, or agent of any transient merchant, to solicit by sample, orders for ladies' and children's dresses and garments and men's attire or garments of any description, without first having procured a license therefor.

Sec. 2. The fee for such license shall be twenty-five dollars per day. Such license shall be procured from the City Comptroller and shall state his name, his address and place of business, kind of business supposed to be conducted and the length of time for which he desires to do business.

Sec. 3. The provisions of this ordinance shall not apply to commercial travelers selling manufactured clothing and garments to resident merchants.

Sec. 4. Every person, either as principal or agent, who shall in any manner engage in, do or transact any business as a transient merchant, without first having obtained a license as before provided, contrary to the provisions of this ordinance, may be fined in a sum not more than one hundred dollar, and each day's soliciting shall constitute a separate offense, and upon a second conviction imprisonment may be added not exceeding thirty days.



With the following petition:

PETITION.

The Common Council of the City of Indianapolis is hereby petitioned to pass the ordinance hereto attached and to accord a hearing on the merits of the law at such time as the Council or its committee may name, and inasmuch as there is an emergency for the passage of the law we beg that the matter be taken up as expeditiously as consistent with the rules of the Council.

An ordinance entitled "An ordinance to require solicitors and peddlars of manufactured garments to pay a license fee, defining a penalty, and amending an ordinance entitled 'An ordinance requiring auctioneers, pedlars, hucksters, and certain classes of public showmen to pay a license to the City of Indianapolis, regulating certain matters connected with the business of such persons, and repealing certain ordinances herein specified.'"

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, That it shall be unlawful for any person who is a non-resident of the State of Indiana, or any agent of any non-resident, firm or corporation, to solicit by sample, orders for ladies' and children's dresses and garments and men's attire or garments of any description to be manufactured out of the State of Indiana, without having first procured a license therefor.

SEC. 2. The fee for such license shall be twenty-five dollars per day.

SEC. 3. Nothing herein shall be construed to apply to commercial travelers selling manufactured clothing and garments to resident merchants.

SEC. 4. Any person who shall violate any of the provisions of this ordinance shall be fined a sum not more than one hundred dollars. Each day's soliciting shall constitute a separate offense, and upon a second conviction imprisonment may be added not exceeding thirty days.

A. J. TREAT & SON.  
 BECKER & SON.  
 GEO. J. FRENK.  
 BERT B. DILDINE.  
 GERRITT A. ARCHIBALD & Co.  
 J. GUY HAUGH.  
 FRANK NESSLER & Co.  
 GUST ROSBERG.  
 YOUNG & McMURRAY.  
 WM. SCHOPPENHORST.  
 J. W. STAUB.  
 GEO. MANNFELD & SONS.

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

On motion of Mr. Megrew, Council took a recess of fifteen minutes.

The Council re-convened at 9:45 o'clock P. M.

On motion of Mr. Megrew, Council returned to the order of

## REPORTS, ETC., FROM STANDING COMMITTEES.

Mr. Megrew, on behalf of the Committee on Finance, to which was referred:

G. O. No. 52, 1901. An ordinance authorizing the City Comptroller, of the City of Indianapolis, Indiana, to make temporary loans in anticipation of the revenue for the current year, and fixing a time when the same shall take effect.

Made the following report:

INDIANAPOLIS, IND., September 2, 1901.

*Mr. President:*

The Committee on Finance having considered G. O. No. 52, 1901, beg leave to make the following statement pertaining thereto: Under date of August 24th, the following communication was received:

DEPARTMENT OF FINANCE,  
OFFICE OF THE CITY COMPTROLLER,  
INDIANAPOLIS, IND., August 24, 1901.

*Harold C. Megrew, Esq., Chairman Finance Committee, 7 East Market Street:*

DEAR SIR—I find that my estimates for temporary loans made to meet current bills are too low, and at the next meeting of the Council (September 2d) shall ask authority to make an additional loan on September 6th of from \$50,000 to \$60,000, the exact amount to be fixed by the receipts for the remainder of this month. I have no doubt that every member of the Council will appreciate the importance of prompt action for the protection of the city's credit when the facts are presented, and, of course, the Finance Committee should have any information it may desire in advance. I will hold myself in readiness to meet with the committee at any time and place it may desire in the intervening time, and furnish any information in my power, and likewise be ready to furnish any information I can to any member of the Council. If the Finance Committee would prefer to meet at this office, on account of convenient access to books and papers, it will be at their disposal at any time.

Very respectfully,  
(Signed) J. P. DUNN,  
*City Comptroller.*

On August 29th the following letter was addressed to the Comptroller:

INDIANAPOLIS, IND., August 29, 1901.

*J. P. Dunn, Esq., City Comptroller, Indianapolis, Ind.:*

DEAR SIR—Your note of the 24th inst., stating that your estimate for temporary loans, *i. e.*, \$50,000 for July, \$40,000 for August, and \$70,000 for September, was too low to meet the current bills, and that an additional sum of from \$50,000 to \$60,000 will be necessary, and asking immediate consideration of the same by the Finance Committee, with the view of final action by the Council at the next regular meeting of that body, has been received, and in reply beg to give assurance of my good offices, as a member of the Committee and Council, to the end that the credit of the city be fully protected and its just debts promptly liquidated.

Having in mind recent caucus letter addressed to you, asking that hereafter itemized statements of indebtedness accompany future recommendations for temporary loans, I would ask that you furnish the Finance Committee with a transcript of bills due and to become due requiring liquidation as per your letter, believing that with full information as to whom payable, the purpose therefor, and the amount of each bill, the work of the committee would be greatly facilitated, and make possible the granting of your request that the committee take action on a matter prior to its receipt by the Council and subsequent reference to the committee by that body, and the securing of the unanimous consent of the Council for its immediate consideration: Section 3, rule 2, pertaining to ordinances, reading in part as follows: "No ordinance shall be passed upon the day of its introduction, except by unanimous consent."

Awaiting your immediate advice,

Respectfully,

(Signed) HAROLD C. MEGREW,  
Chairman of Finance Committee Common Council.

On August 30th the Comptroller submitted the following:

CITY OF INDIANAPOLIS,  
FINANCE DEPARTMENT,  
E. M. JOHNSON, CITY COMPTROLLER.  
INDIANAPOLIS, IND, August 30, 1901.

*Harold C. Megrew, Esq., Chairman Finance Committee:*

DEAR SIR—In compliance with your request, of date August 29th, I would say that the vouchers now held by me on July accounts, for lack of funds, are as follows:

DEPARTMENT OF PUBLIC HEALTH.

Voucher

No.	Name.	Appropriation.	Amount.
554	Kothe, Wells & Bauer.....	Prevention Contag. Dis...	\$27.98
568	Louis E. Haag.....	Drugs, City Hospital.....	97.23
571	The New York Store.....	Dry Goods, Hospital.....	159.35
572	Indianapolis Drug Co.....	Dry goods, Hospital.....	92.50
584	Kothe, Wells & Bauer.....	Provisions, Hospital.....	179.59
585	Bernard King.....	Provisions, Hospital ....	139.46
586	Columbus Butter Co.....	Provisions, Hospital ....	138.00
587	James L. Keach.....	Provisions, Hospital ....	111.55
588	H. W. Miller.....	Provisions, Hospital ....	102.85
589	Consumers' Ice Co.....	Provisions, Hospital ....	84.45
599	H. E. Zimmer.....	Surg. Sup., Hospital.....	140.91
600	Indianapolis Water Co.....	Water, Hospital .....	170.91
601	A. Kiefer Drug Co.....	Drugs, City Dispensary..	59.94

\$1,504.72

DEPARTMENT OF PUBLIC SAFETY.

11438	Indianapolis Gas Co.....	Gas, East Market.....	\$88.80
11371	Indianapolis Gas Co.....	Gas, Fire Force.....	84.75
11399	K. Munter.....	Horses, Fire Force.....	725.00
11418	Sentinel Printing Co.....	Ptg. and Sta. Fire Force..	66.90
11429	A. Burdsal Co.....	Repairs, Fire Force.....	138.42
11431	Daniel Stewart Co.....	Soda and acids, Fire Force	44.36
11432	New Telephone Co.....	Service, Fire Force.....	119.50
11470	New Telephone Co.....	Service, Station House...	71.00

\$1,338.73

## DEPARTMENT OF PUBLIC WORKS.

808	Ind'pls Light and Power Co. Electric Lights.....	\$8,752.05
822	Charles H. Stuckemeyer... Sweeping streets .....	6,713.61
823	Rust, Kennington & Co.... Sprinkling streets.....	5,669.54
		\$21,135.20

## DEPARTMENT OF PUBLIC PARKS.

3325	August Wacker..... Imp. Riverside roadway..	\$275.00
3340	Wabash B'dge and Iron W'ks. Riverside bridge.....	4,216.62
3341	August Wacker..... Riverside roadway .....	440.00
3356	August Wacker .....	275.00
		\$5,206.62
	Grand total .....	\$29,185.27

The bills coming due September 1st are as stated in the itemized list furnished at the meeting of August 5th, and printed in the minutes for that date, except that Park bills aggregating \$5,206.62 have been thrown forward with the July bills as itemized above, and the weekly pay-rolls, aggregating \$8,645 have been paid from current receipts.

The total then reported was \$85,511.74, and deducting these two sums there remains \$71,660.12, which added to the bills held makes \$100,-845.39. To meet this there will be the loan authorized of \$40,000, and probably about \$5,000 from taxes, leaving about \$55,000 to be provided for.

I remain at your service for any further information desired.

Very respectfully,

J. P. DUNN,  
City Comptroller.

Following the Comptroller's direction to consider his communication of August 5th, 1901, in connection with his letter and statement of August 30th, your committee finds the following:

Amount required to meet August bills per statement to Council, August 5th.....	\$85,511.74	
Less park bills, thrown forward to July, per letter of August 30th.....	5,206.62	
		\$80,305.12
Shortage for July, per letter August 30th.....		29,185.27
		\$109,490.39
Treasury balance, per statement of August 5th..	\$35,900.53	
Estimated receipts, August.....	11,000.00	
Temporary loan authorized August 19th.....	40,000.00	
		86,900.53
Additional amount required to pay all bills.....		\$22,589.86

In the request of the Comptroller, under date of August 5th, for authority to borrow \$40,000 to pay August bills, he submits the following statement to show the necessity therefor:



"The amount needed to meet August bills, as reported by the several departments, and the revenues in prospect are as follows:

Public Works .....	\$30,217.48	
Safety .....	28,312.34	
Parks .....	21,646.00	
Health .....	3,997.60	
Law .....	100.00	
Finance .....	1,238.32	
		\$85,511.74
Treasury balance .....	\$35,900.53	
Estimated receipts .....	11,000.00	
		\$46,900.53
		\$38,611.21

This statement shows the estimated expenditures of the various departments for August to be \$85,511.74, to which must be added July bills, \$29,185.27, unpaid, as per the Comptroller's letter of August 30th, making a total of \$114,697.01; from which total must be deducted \$5,206.62, which amount is included in the Comptroller's estimates for August, but brought forward and included in the amount (\$29,185.27) for July bills. The net liability as per statement, therefore, is \$109,490.39, to meet which, the following amounts are available, as per Comptroller's statement.

Treasury balance .....	\$35,900.53
Estimated receipts for August .....	11,000.00
Temporary loan authorized August 15th.....	40,000.00
Total .....	\$86,900.53

This leaves the amount necessary to liquidate all bills, as per statement furnished to the committee, to be \$22,589.86. From the figures furnished by the Comptroller, it would seem that \$22,589.86 is sufficient to liquidate all indebtedness referred to, and inasmuch as authority is requested at this time to make a temporary loan of \$55,000, it appears that either the Comptroller is in error, or your committee is misled as to the exact financial condition; and, in order that the city's credit may be fully protected, and all just bills due can be paid, your committee would recommend that the Council take a recess until eight o'clock Tuesday evening, September 3d, in order that the apparent discrepancy may be reconciled by an additional report from the Comptroller.

W. H. WHEELER,  
GEO. H. EVANS,  
WM. KAISER,  
HAROLD C. MEGREW,  
*Chairman.*

Which was read, and, on motion of Mr. Megrew, adopted.

On motion of Mr. Megrew, Council took a recess until Tuesday, September 3, 1901, 8 o'clock p. m.

The Council re-convened on Tuesday evening, September 3, 1901, at 8 o'clock.

Present, Hon. John H. Crall, President of the Common Council, in the chair, and 16 members, viz.: Messrs. Bernauer, Daller,



Dickson, Evans, Kaiser, Keller, Kelly, Megrew, Moriarity, Munro, McGrew, Negley, Reilly, Spiegel, Wheeler and Wolsiffer.

Absent 4, viz.: Messrs. Billingsley, Horan, Knight and Perrott.

REPORTS, ETC., FROM STANDING COMMITTEES.

Mr. Megrew, on behalf of the Committee on Finance, to which was referred:

G. O. No. 52, 1901. An ordinance authorizing the City Comptroller of the City of Indianapolis, Indiana, to make temporary loans in anticipation of the revenue for the current year, and fixing a time when the same shall take effect.

Made the following report:

INDIANAPOLIS, IND., September 3, 1901.

*Mr. President:*

In connection with report made September 2, 1901, on G. O. No. 52, and supplementary thereto, your committee submits the following:

We find that the discrepancy noted in former report referred to herein is chargeable to the fact that the Comptroller had neglected to show, in his communication of August 30th, the expenditure of the Treasury balance of \$35,900.53. In explanation of the same, the Comptroller writes as follows:

"After careful reading of your report of September 2d, I would say that I think the discrepancy between your estimate of the amount of money now needed and my own statement of September 2d, lies in your including the treasury balance of \$35,900.53, which was of August 5th, and not an apparent balance of August 31st, and not including the excess of June and July bills, which had been paid and had absorbed that balance. My estimates were based on the expenditures for the same months of 1900, and the reason they were too low was that the money paid out for June and July bills of 1901 was over \$36,000 in excess of that for the same months of 1900 in addition to the bills not paid for lack of funds. Taking this into consideration will make our estimates practically the same."

To arrive at the correct amount required at this time to pay the city's bills, we find that it is necessary to take the Comptroller's statement made to you July 15th, instead of his statement of August 5th, which is in error, and, therefore, misleading.

The statement of July 15th shows an available cash balance on that day of \$35,712.52.

The financial condition, therefore, appears to be as follows:

LIABILITIES.

Estimated expenditure for July.....	\$92,820.55	
Expenditure over estimate .....	29,185.27	
Estimated expenditure for August.....	85,511.74	
Total .....		\$207,517.56
To meet the above we find,		
Cash balance, July 15th.....	\$35,712.52	
July receipts .....	15,000.00	
Temporary loan authorized July 29th.....	50,000.00	
August receipts (estimated).....	11,000.00	
Temporary loan authorized August 19th.....	40,000.00	
Total .....		\$151,712.52
Amt. necessary to meet outstanding obligations.		\$55,805.04

In order to meet all requirements, *i. e.*, protect the city's credit and pay promptly all bills presented, we recommend the passage of G. O. No. 52, authorizing a temporary loan of \$55,000.00.

GEO. H. EVANS.

W. H. WHEELER.

J. W. MCGREW.

WM. KAISER.

A. DALLER.

HAROLD C. MEGREW.

*Chairman.*

Which was read and concurred in.

#### ORDINANCES ON SECOND READING.

Mr. Megrew moved that the constitutional rules be suspended for the purpose of placing the following entitled ordinance on its final passage:

G. O. No. 52, 1901. An ordinance authorizing the City Comptroller of the City of Indianapolis, Indiana, to make temporary loans in anticipation of the revenue for the current year, and fixing a time when the same shall take effect.

Which motion was adopted by unanimous consent.

On motion of Mr. Megrew, G. O. No. 52, 1901, was then read a second time, ordered engrossed, read a third time, and passed by the following vote:

AYES—17, viz.: Messrs. Bernauer, Daller, Dickson, Evans, Kaiser, Keller, Kelly, Megrew, Moriarity, Munro, McGrew, Negley, Reilly, Spiegel, Wheeler, Wolsiffer and President Crall.

NOES—None.

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

G. O. No. 50, 1901. An ordinance fixing the boundaries of the Fifteenth Precinct of the Fifth Ward in the City of Indianapolis, Indiana, and fixing the time when the same shall take effect.

And was passed by the following vote:

AYES—17, viz.: Messrs. Bernauer, Daller, Dickson, Evans, Kaiser, Keller, Kelly, Megrew, Moriarity, Munro, McGrew, Negley, Reilly, Spiegel, Wheeler, Wolsiffer and President Crall.

NOES—None.

September 3, 1901.]

CITY OF INDIANAPOLIS, IND.

811

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

*Geo. H. Grace.*  
-----  
President.

ATTEST:

*John F. Geske*  
City Clerk.