

SPECIAL MEETING.

COUNCIL CHAMBER, CITY OF INDIANAPOLIS, IND.

MONDAY, September 12, 1904.

The Common Council of the City of Indianapolis, met in the Council Chamber, Monday evening, September 12, 1904, at 7:30 o'clock in special session, Vice-President W. A. Rhodes, in the chair, pursuant to the following call:

INDIANAPOLIS, IND., September 9, 1904.

To the President and Members of the Common Council:

Gentlemen: I deem it expedient that a special meeting of your honorable body should be held prior to the date of the next regular meeting for the purposes hereinafter set out; and I do therefore call a special meeting of the Common Council for Monday, September 12, 1904, at the hour of 7:30 P. M. for the purpose of the introduction, consideration and passage of an ordinance providing for an appropriation of twenty-five thousand dollars (\$25,000.00) to the use of the Board of Public Works in defraying the costs and changes incident to a contract between the City of Indianapolis and certain railroad companies for the elevation of railroad tracks at the Massachusetts avenue crossing; also for the introduction, consideration and passage of an ordinance regulating the use of artificial gas for fuel and heating purposes; also for the introduction, consideration and passage of an ordinance appropriating a sum of money to the use of the Board of Public Works for the operation of the Brightwood Water Works; also for the Committee report, consideration and passage of General Ordinance No. 61, 1904; and General Ordinance No. 57, 1904; also for the Committee report and consideration of General Ordinance No. 35, 1904, regulating the location, erection, maintenance and inspection of warehouses, store rooms, tanks, or other structures of the receipt, deposit or storage of petroleum, gasoline, or other fuel or illuminating oils; also for the introduction, consideration and passage of an ordinance appropriating fifty-nine hundred dollars (\$5,900.00) to the Board of Park Commissioners to be used in repairing damages caused the parks of the city by the spring floods of 1904; also for the introduction, consideration and passage of an ordinance appropriating the sum of fourteen hundred and twenty-eight (\$1,428.00) to the use of the Board of Public Safety for the purchase of two one-horse patrol wagons and for four additional patrolmen to serve during the last three months of 1904; also for the introduction, consideration and passage of the General Appropriation Ordinance for the current expenses of the city during the fiscal year beginning January 1, 1905, and ending December 31, 1905; also for the introduction, consideration and passage of an ordinance ordering the levy of an annual tax and fixing the rate of levy and taxation for the city for the year 1905; also to re-

ceive the estimate of the City Comptroller and recommendations of the Mayor touching said General Appropriation ordinance and the tax rate and levy for 1905, and communications for the respective Departments and Officials concerning all of the aforesaid matters; also for the consideration of any and all other matters which may be considered at a regular meeting of your body.

Very respectfully,

JOHN W. HOLTZMAN,
Mayor.

I, W. M. Fogarty, Clerk of the Common Council, do hereby certify that I have served the above and foregoing notice upon each and every member of the Common Council, prior to the time of meeting, pursuant to the rules.

(Signed) W. M. FOGARTY,
City Clerk.

Which was read.

The roll was called.

Present, 18, viz.: Messrs. Cooper, Cottey, Crall, Eppert, Davis, Fishback, Gasper, Hofmann, Linus, Moriarity, Murray, Rhodes, Storm, Sullivan, Uhl, Wahl, Wolsiffer, Wright.

Absent, 3, viz.: Messrs. President Billingsley, Krause, Shea.

COMMUNICATIONS FROM THE MAYOR.

INDIANAPOLIS, IND., September 12, 1904.

To the President and Members of the Common Council:

Gentlemen: The Board of Public Works has submitted to your honorable body for consideration and passage, an ordinance appropriating twenty-five thousand dollars to the use of this Department to enable it to enter into and carry out a contract with the Big Four Railway Company, the Monon Railway Company, and the Lake Erie & Western Railway Company, providing for the separation of the grades of the street and of the tracks of these companies at Massachusetts avenue crossing. I wish to recommend the passage of this ordinance, and to submit herewith for your consideration a copy of the contract proposed to be entered into. The general plans and specifications can be examined and investigated by members of the Council at the office of the City Civil Engineer.

The danger of grade crossings need not be pointed out nor need I justify the policy of taking a step which will demonstrate to both the public and railway companies the mutual advantage and the possibility of a general system of track elevation. The power of the city to enforce a general elevation of the tracks has been denied by our Supreme Court. We still believe that the question is an open one as to the city's right to compel separation of grades in individual cases of particular crossings. The ordinance recently introduced sought to exercise this power by compelling these railway companies to elevate their tracks at Massachusetts avenue crossing at their own expense, while the city would lower its streets at the city's expense. The general plan of separation contemplated in that ordinance is the plan upon which the proposed contract is based. The cost to the city of caring for its streets

under this plan would have been approximately between fifteen and twenty thousand dollars; the estimate of one engineer placing it as high as thirty-four thousand dollars.

The proposed contract obligates the city to pay one-fourth of the cost, which has been estimated at ninety-five to one hundred thousand dollars and twenty-five thousand dollars is the amount of the appropriation for which the city will become obligated. Out of this amount to be borne by the city, the city, as the contract shows, has reserved the right to deduct the expense of lowering and repaving the tracks of the Street Railway Company.

The enactment of the ordinance recently introduced would have doubtless resulted in tedious litigations; while the proposed contract calls for the completion of this work by June 1, 1905.

The step thus taken will be the first practical step in many years of fruitless agitation and, taken as it is with the co-operation of the railroads, gives promise that the next legislature will grant the city relief in the enactment of legislation upon this subject.

Respectfully,

JOHN W. HOLTZMAN,
Mayor.

I recommend the above appropriation.

J. P. DUNN,
City Comptroller.

Which was read.

By the Board of Public Works:

Appropriation Ordinance No. 18—1904: An ordinance appropriating the sum of twenty-five thousand (\$25,000.00) dollars to the use of the Department of Public Works of the City of Indianapolis, Indiana, to be used by them for the purpose of enabling said Board of Public Works to enter into a contract and to carry out the same with the Cleveland, Cincinnati, Chicago & St. Louis Railway Company, the Lake Erie & Western Railway Company and the Chicago, Indianapolis & Louisville Railway Company for the separation of the grades of the streets and railroad tracks at the crossing known as Massachusetts avenue in said city and providing 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 hereby is appropriated from the funds of the city not heretofore otherwise appropriated the sum of twenty-five thousand (\$25,000.00) dollars for the use of the Board of Public Works of said city and to enable them to enter into and carry out a contract between the city and the Cleveland, Cincinnati, Chicago & St. Louis Railway Company, the Lake Erie & Western Railway Company and the Chicago, Indianapolis & Louisville Railway Company for the separation of the grades of the streets and of the tracks of said railroad companies at the crossing known as Massachusetts avenue crossing in said city.

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

Whereas, on the 26th day of July, 1904, The Cleveland, Cincinnati, Chicago & St. Louis Railway Company, the Lake Erie & Western Railroad Company and the Chicago, Indianapolis & Louisville Railway Company, made to the Mayor of the City of Indianapolis a proposition contained in the copy of letter hereto attached (Exhibit A); and

Whereas, the Mayor wrote to the said Companies the following letter, a copy of which is hereto attached, (Exhibit B);

Now, therefore, in order to secure the public improvement according

to the tenor of said letters, the City of Indianapolis, Marion county, Indiana, party of the first part, and The Cleveland, Cincinnati, Chicago & St. Louis Railway Company, the Lake Erie & Western Railroad Company, and the Chicago, Indianapolis & Louisville Railway Company, jointly and severally hereby agree:

That said railway companies will separate the grades of their railway tracks and of the streets, at Massachusetts avenue crossing, and other streets on either side thereof, as shown by and in accordance with the plans and specifications hereto attached and made a part hereof and marked "Exhibit C"; said work to be begun without delay and finished by the first of June, 1905. The City of Indianapolis shall pay twenty-five per cent. of the total cost of the work as shown by said plans and specifications; payments to be made monthly upon the first day of each month after the commencement of the work upon estimates to be approved by the engineers of the respective companies and of the city. *Provided, however,* That the City of Indianapolis reserves the right to do, or to have done, the work of changing the grade, and of repaving the street, or such portion thereof as may be hereafter designated by it, and the cost of such work done by the city, shall be considered part of the total cost and the city shall have credit for all work done by it upon estimates approved by the engineers of the respective companies and the city engineer; the city not to be charged with cost of rails, ties or ballast, or re-alignment of track, made necessary by this improvement.

Said work is to be done by said railway companies without any charge for engineering services except the engineering services required in the superintendence of the construction of said improvement; and the work is to be done to the approval of the City Civil Engineer and Board of Public Works of said city, who shall also audit the accounts and approve the estimates of the cost of said work.

It is understood that said railway companies may build other and additional elevated track ways at said crossing in conformity with the grade fixed by said plans and specifications, no part of the cost of future track ways to be borne by the city. The cost of the work of which the city undertakes to pay twenty-five per cent. shall not include any liability for damages occasioned by negligence in the construction of said work, but it is understood to include and cover any damages to lands which the city or railway companies may be compelled to pay or which they may mutually agree to pay, with the distinct understanding that neither of the railroad companies shall make any claim for land damages.

Said work shall be conducted speedily and in such a manner as not to interfere with the use of the said street or traffic therein more than may be rendered necessary by the character of the work.

In Witness Whereof, The parties have signed this agreement this day of, 1904.

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By.....
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Board of Public Works.

Approved:
Mayor.
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(Exhibit A)

July 28th, 1904.

Hon. John W. Holtzman, Mayor of Indianapolis:

Dear Sir: With reference to the proposed ordinance for the separation of grades of the railroads and street at Massachusetts avenue.

In behalf of the companies interested at that point, the Big Four, L. E. & W. and Monon companies, we are authorized to say: While they have resisted a general scheme for the elevation of tracks in Indianapolis, for the reasons that it was believed to be unnecessary, and detrimental to the business interests of the city, and involved great cost which it was sought to impose wholly upon the railroad companies, which all fair-minded citizens must agree to be unjust, yet they recognize the importance of relieving the dangers of grade crossings, and are glad to take the matter up in a business way with the city authorities; the burden of such improvements should be divided between the railroads, the city and the street railway companies, and all separations of grades where necessary should be enacted apportioned this burden upon a just and fair basis. They think that a just division of the expense would be 50% of such improvement to the railroad companies, and 50% to be divided between the city and street railways and other interests involved. But in order to relieve the danger of the Massachusetts avenue crossing and afford an opportunity for negotiations as to a general law, they authorize us to say that they will accept the ordinance now pending, if an amendment shall be made thereto by which the city shall assume 25% of the total cost of the work, according to the plans embodied in said ordinance; with the distinct understanding that this proposition is not to be considered by the city, or by the railroads, as a precedent in any other improvement that may be ordered or in any negotiations that may be had with reference to the provisions of such general law; and that the work shall be done as speedily as practicable by the city and the railroads interested. Yours truly,

(Sgd) THE CLEVELAND, CINCINNATI, CHICAGO &
ST. LOUIS RAILWAY COMPANY,

By John T. Dye, General Counsel.

(Sgd) THE LAKE ERIE & WESTERN RAILROAD
COMPANY,

By John B. Cockrum, General Atty.

(Sgd) CHICAGO, INDIANAPOLIS & LOUISVILLE.
RAILWAY COMPANY,

By W. H. McDoel, Pres. and Gen. Mgr.
By John T. Dye, Specially authorized.

See copy of telegram attached.

P. S.—The Pennsylvania, which operated its trains over the L. E. & W. tracks at Massachusetts avenue, is willing that the Big Four, L. E. & W. and Monon companies make the contract on the terms proposed, with the understanding that the division of the cost as proposed in this case shall not be treated as a precedent for other cases.

I think that fair basis of division of cost generally should not impose upon the railroads more than 50 per cent. The Pennsylvania is ready to join the other roads in taking up with the city authorities in a business way the matter of relieving the dangers of grade crossings.

(Sgd) SAMUEL O. PICKENS.

Solicitor Pennsylvania Lines.

(Exhibit "B")

EXECUTIVE DEPARTMENT,
CITY OF INDIANAPOLIS.
John W. Holtzman, Mayor.

August 2, 1904.

Hon. John T. Dye,

General Counsel C., C., C. & St. L. Ry. Co., City:

Dear Sir: The proposition of the C., C., C. & St. L., L. E. & W., C. I. & L. and P., C., C. & St. L. Railroad Companies with reference to the separation of grades at Massachusetts avenue crossing has been duly received and submitted to the Board of Public Works.

In order to relieve the danger of the Massachusetts avenue crossing and for the purpose of starting this much needed and necessary work, safeguarding the lives of the people of Indianapolis, I shall recommend to the Board of Public Works and Common Council of the City of Indianapolis an acceptance of your proposition.

In behalf of the city, I would gladly join the railroads and other interests involved to procure the passage of a general law providing for the separation of grades where necessary, upon a basis just and fair to all interests involved, with the distinct understanding that the division of cost of the work of the separation of grades at Massachusetts avenue shall not be considered a precedent in any other improvement, that may be ordered, or in any negotiation that may be had with reference to the proposition of a general law.

Allow me to say, however, that the plans submitted by the railroad companies for the separation of grades and to which your letter refers, are not a part of the ordinance, but that can make no difference as we all understand that the plans to which you refer are the plans submitted by your companies.

In order to obviate the difficulties referred to in the telegram of Mr. McDoel as to land damages, it will be necessary for the Board of Public Works to order such change of grade, and for that reason, I would suggest that a contract be entered into between the railroads and the Board of Public Works covering all of the matters involved, and dividing the cost as proposed by you.

The contract would then have to be submitted to the Common Council for ratification, which can be done by a majority vote. To amend the ordinance providing for a payment of a portion of the cost by the city might require a two-thirds vote.

This proposition having been made in good faith, it cannot matter whether the affair be accomplished by contract or ordinance, and with this in view the Engineer and City Attorney are now preparing a contract to be submitted to you for approval.

Very respectfully,

(Signed) JOHN W. HOLTZMAN,
Mayor.

(Copy)

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W H Chicago 29

J T Dye Gen Counsel Big 4

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I think under your joint letter of the 28th to the Mayor the railroad companies would be responsible for all land damages. I am quite willing to sign the letter and you are hereby authorized to sign it for me

with the distinct understanding that any amount paid for land damages shall be included and divided on the percents mentioned.

(Sgd) W. H. McDOEL 1102a

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

By Mr. Fishback:

General Ordinance No. 68—1904: An ordinance regulating the supply and fixing the price of artificial gas for heating and cooking purposes, prescribing a penalty and fixing a time when the same shall take effect.

Section 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, That it shall be unlawful for any person, firm or corporation now or hereafter engaged in manufacturing, supplying, selling or distributing artificial gas to be used for heating or cooking purposes within the City of Indianapolis, to charge, collect, demand or receive therefor more than fifty cents for each one thousand cubic feet. Any such gas for heating or cooking purposes sold, furnished or distributed by any person, firm or company shall be free from non-inflamable or poisonous qualities, and in all respects shall be suitable for such purposes.

Sec. 2. No person, firm or corporation, now or hereafter engaged in furnishing artificial gas within said city for illuminating purposes at a higher rate than the rate herein fixed, shall permit the use of the same in any cooking stove or range, heating stove, grate or furnace, without furnishing such consumer a separate meter and other apparatus necessary to measure the volume of such gas supplied and used for heating and cooking purposes and at the rate provided by this ordinance; provided that such person, firm or corporation may, at its option, furnish artificial gas to such consumer for both illuminating and heating and cooking purposes through the same meter at a price not to exceed the price herein fixed.

Sec. 3. Any person, firm or corporation now or hereafter engaged in supplying artificial gas within said city for heating or cooking purposes, shall upon request from any person desiring to take such gas for heating or cooking purposes, furnish the same at the price fixed by this ordinance and with such services shall furnish without cost to such consumer a meter and other apparatus necessary to measure the volume of gas so used for heating and cooking purposes; provided that such consumer shall provide his separate service pipes to any stove, range, grate or furnace wherein such gas is to be used whereby the gas so furnished for heating or cooking shall not be used for illuminating purposes.

Sec. 4. Should any person, firm or corporation now or hereafter have a contract with said city under which he or it has agreed to furnish artificial gas for illuminating purposes to the inhabitants of said city for a stipulated rate to be determined from time to time on the basis of the volume of gas so furnished by said person, firm or company, then the amount of gas furnished by such person, firm or company for heating or cooking purposes at the rate fixed by this ordinance shall not be considered in determining the basis as aforesaid for the adjustment of the rate for such illuminating gas.

Sec. 5. All meters used for the measurement of artificial gas for heating and cooking purposes under the provisions of this ordinance shall be such as will accurately measure the gas passing through them

and shall be open to inspection and test by the Board of Public Works, or any person appointed therefor by said Board.

Sec. 6. Any person, firm or corporation that shall violate any provision of this ordinance, or any officer, agent, servant or employe of any corporation furnishing artificial gas for heating or cooking purposes within said city, who shall demand, charge, collect or receive more than fifty cents per one thousand cubic feet for such artificial gas so furnished for heating or cooking purposes, shall upon conviction thereof be fined in any sum not less than ten dollars nor more than one hundred dollars; and each day's continuance of the violation of any of the provisions of this ordinance, and each excessive charge for artificial gas for heating or cooking purposes shall constitute a separate offense.

Section 7. This ordinance shall take effect from and after its passage and approval by the Mayor and publication once each week for two consecutive weeks in the Indianapolis Sentinel, a newspaper of general circulation printed and published in the City of Indianapolis, Indiana.

Which was read a first time and referred to Committee on Public Safety and Comfort.

Mr. Cooper, Chairman of the Committee on Public Safety and Comfort, stated that his committee was not ready to report at this time on General Ordinances No. 57 and 61, 1904.

Mr. Gasper stated that the Committee on Public Morals was not ready to report at this time on General Ordinance No. 35, 1904.

By the City Comptroller:

To the Honorable, the President and Members of the Common Council:

I submit herewith request of the President of the Park Board for an appropriation of \$5,900 for "maintenance" on account of depletion of funds for repairs of flood damages. It was understood that these expense were to be covered by the flood bond issue, but no appropriation has been made to the Park Board on this account. It is probable that there will be enough of the proceeds of that bond issue, heretofore, appropriated to the Board of Works, to cover this amount. I recommend that the appropriation be made, and inclose ordinance for that purpose.

Respectfully submitted,

J. P. DUNN,
City Comptroller.

INDIANAPOLIS, IND., September 12, 1904.

Hon. Jacob P. Dunn, City Comptroller:

Dear Sir: Will you, at the next meeting of the Council, ask an appropriation of five thousand nine hundred (\$5,900.00) dollars for Maintenance for the Park Board, on account of depletion of funds caused by repair of flood damages?

Unless this is done it will be necessary to reduce our force to the winter basis two months earlier than usual. Respectfully,

HIRAM BROWN,
Chairman Board of Park Commissioners.

Appropriation Ordinance No. 19—1904: An ordinance appropriating the sum of fifty-nine hundred (\$5,900.00) dollars to the use of the Department of Public Parks of the City of Indianapolis, to be used in repairing damages caused by the spring floods of 1904, 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 hereby is appropriated from the funds of the city not heretofore otherwise appropriated the sum of fifty-nine hundred (\$5,900.00) dollars to and for the use of the Department of Public Parks to be expended in repairs to the parks of said city caused and occasioned by the high waters of 1904.

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 the Committee on Finance.

By the City Comptroller:

Appropriation Ordinance No. 20—1904: An ordinance appropriating the sum of fourteen hundred and twenty-eight dollars (\$1,428.00) for the use of the Department of Public Safety 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 any moneys of the City not heretofore appropriated the sum of fourteen hundred and twenty-eight (\$1,428.00) dollars to the use of the Department of Public Safety in the year 1904, for the following purposes:

- For two one-horse patrol wagons.....\$600.00
- For four additional patrolmen to serve during the last three months of the year..... 828.00

\$1,428.00

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

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

By the City Comptroller:

Appropriation Ordinance No. 21—1904: 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, 1905, and ending December 31, 1905, including all outstanding claims and obligations 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, 1905, and ending December 31, 1905, including all outstanding claims and obligations existing on the first day of such fis-

cal 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 herinafter set forth:

DEPARTMENT OF FINANCE.

1. For the assessment of city property, the sum of two thousand five hundred (\$2,500) dollars.

2. For books, stationery and supplies of the Finance Department, the sum of two thousand (\$2,000) dollars.

3. For the payment of Indianapolis Bridge Bonds, fifteen thousand (\$15,000) dollars.

4. For the payment of Indianapolis Fire Department and City Hospital Bonds, the sum of fourteen thousand (\$14,000) dollars.

5. For the payment of Brightwood Water Works Bonds, the sum of four thousand (\$4,000) dollars.

6. For the payment of interest and exchange on the city bonded indebtedness, the sum of ninety-five thousand six hundred and seventy-nine dollars and seventy-five cents (\$95,679.75).

7. For the payment of interest and exchange on the Brightwood bonded indebtedness, the sum of seven hundred and twenty (\$720) dollars.

8. For the payment of interest and exchange on the Haughville bonded indebtedness, the sum of six hundred and forty (\$640) dollars.

9. For the payment of interest and exchange on the Irvington bonded indebtedness, the sum of four hundred and forty-seven dollars and seventy-five cents (\$447.75).

10. For the payment of interest and exchange on the West Indianapolis bonded indebtedness, the sum of three thousand one hundred and eighty (\$3,180) dollars.

11. For miscellaneous expenses of city officers, the sum of three thousand five hundred (\$3,500) dollars.

12. For the payment of the scales, weights and measures expense account, the sum of three hundred (\$300) dollars.

13. For the payment of Special Police Judge, the sum of one hundred and fifty (\$150) dollars.

14. For the payment of city election expenses, fifteen thousand dollars (\$15,000).

15. For the salaries of twenty-one (21) councilmen, at one hundred and fifty (\$150) dollars, the sum of three thousand one hundred and fifty (\$3,150) dollars.

16. For the payment of the salary of the Sergeant-at-Arms of the Common Council, the sum of one hundred (\$100) dollars.

17. For the salary of the Police Judge, the sum of two thousand five hundred (\$2,500) dollars.

18. For the salary of the Mayor, the sum of four thousand (\$4,000) dollars.

19. For the salary of the Mayor's Clerk, the sum of one thousand two hundred (\$1,200) dollars.

20. For the salary of the City Clerk, the sum of three thousand (\$3,000) dollars.

21. For the salary of the Deputy City Clerk, the sum of twelve hundred (\$1,200) dollars.

22. For the salary of the City Attorney, the sum of four thousand (\$4,000) dollars.

23. For the salary of the First Assistant City Attorney, the sum of two thousand five hundred (\$2,500) dollars.

24. For the salary of the Second Assistant City Attorney, the sum of nine hundred (\$900) dollars.

25. For the salary of the Stenographer of the City Attorney, the sum of six hundred (\$600) dollars.

26. For the salary of the City Comptroller, the sum of three thousand (\$3,000) dollars.

27. For the salary of the Deputy City Comptroller, the sum of twelve hundred (\$1,200) dollars.

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 (\$1,000) dollars.

30. For the payment of extra clerical help, Finance Department, the sum of one thousand five hundred (\$1,500) dollars.

31. For the salary of three members of the Board of Public Works, the sum of six thousand (\$6,000) dollars.

32. For the salary of the Clerk of the Board of Public Works, the sum of one thousand five hundred (\$1,500) dollars.

33. For the salary of the Assistant Clerk of the Board of Public Works, the sum of seven hundred and twenty (\$720) dollars.

34. For the salaries of three members of the Board of Public Safety, the sum of one thousand eight hundred (\$1,800) dollars.

35. For the salary of the Clerk of the Board of Safety, the sum of one thousand two hundred (\$1,200) dollars.

36. For the salary of the Building Inspector, the sum of eighteen hundred (\$1,800) dollars.

37. For the salaries of three members of the Board of Public Health and Charities, the sum of three hundred (\$300) dollars.

38. For the salary of the City Sanitarian, the sum of two thousand (\$2,000) dollars.

39. For the salary of the Clerk of the Board of Public Health and Charities, the sum of one thousand (\$1,000) dollars.

40. For the salary of the City Treasurer, the sum of eight thousand five hundred (\$8,500) dollars.

41. For the salary of the County Auditor, the sum of one thousand (\$1,000) dollars.

42. For the salary of the Inspector of Scales, Weights and Measures and his Assistants, the sum of two thousand six hundred and sixty (\$2,660) dollars.

DEPARTMENT OF LAW.

1. For judgments, compromises and costs, the sum six thousand (\$6,000) dollars.

2. For change of venue cases, including local attorney's services, expenses, etc., the sum of five hundred (\$500) dollars.

3. For transcripts, printing of briefs, stationery and miscellaneous items, the sum of five hundred (\$500) dollars.

4. For office rent and expenses, the sum of five hundred (\$500) dollars.

5. For law library, the sum of two hundred (\$200) dollars.

DEPARTMENT OF PUBLIC WORKS.

1. For erroneous assessments, the sum of five hundred (\$500) dollars.

2. For payment of assessments, the sum of five hundred (\$500) dollars.

3. For the payment of assessment roll clerks, the sum of five thousand eight hundred and eighty (\$5,880) dollars.

4. For blank books, printing and stationery, the sum of three thousand five hundred (\$3,500) dollars.
5. For bridges, the sum of ten thousand (\$10,000) dollars.
6. For bridge-gang pay-roll, the sum of seven thousand (\$7,000) dollars.
7. For Brightwood water works, the sum of five thousand (\$5,000) dollars.
8. For cisterns, the sum of five thousand (\$5,000) dollars.
9. For City Civil Engineer, accounts, the sum of two thousand (\$2,000) dollars.
10. For City Civil Engineer, for salaries, the sum of thirty thousand (\$30,000) dollars.
11. For City Hall accounts, the sum of four thousand three hundred (\$4,300) dollars.
12. For City Hall janitors, the sum of two thousand five hundred and twenty (\$2,520) dollars.
13. For electric, gas and vapor lights, the sum of one hundred and thirty-five thousand (\$135,000) dollars.
14. For fountains and wells, the sum of five hundred (\$500) dollars.
15. For furniture and fixtures, the sum of one thousand (\$1,000) dollars.
16. For the collection and delivery of garbage, the sum of thirty-six thousand (\$36,000) dollars.
17. For city garbage and night soil disposal and Selar's farm, the sum of eleven thousand eight hundred (\$11,800) dollars.
18. For incidental expenses, the sum of five hundred (\$500) dollars.
19. For public buildings and repairs, the sum of four thousand five hundred (\$4,500) dollars.
20. For sewers, the sum of six thousand (\$6,000) dollars.
21. For sewer-gang pay-roll, the sum of ten thousand five hundred (\$10,500) dollars.
22. For sweeping and cleaning improved streets, the sum of seventy-two thousand five hundred (\$72,500) dollars.
23. For the maintenance and repair of streets, including street repair pay-roll, the sum of twenty-five thousand (\$25,000) dollars.
24. For street openings and vacations, the sum of two hundred (\$200) dollars.
25. For street repair accounts, the sum of four thousand (\$4,000) dollars.
26. For repairing permanently improved streets, the sum of forty thousand (\$40,000) dollars.
27. For sprinkling unimproved streets, the sum of forty-five thousand (\$45,000) dollars.
28. For telephones, the sum of five hundred (\$500) dollars.
29. For Tomlinson Hall accounts, the sum of one thousand (\$1,000) dollars.
30. For Tomlinson Hall janitors, the sum of two thousand five hundred (\$2,500) dollars.
31. For water, the sum of one hundred and five thousand (\$105,000) dollars.
32. For payment of appraisers appointed to appraise property for public improvements, the sum of one thousand five hundred (\$1,500) dollars.

DEPARTMENT OF PUBLIC SAFETY.

Fire Force Pay-Roll.

1. For fire force pay-roll, the sum of two hundred and fourteen thousand eight hundred and twenty-four (\$214,824) dollars.

Fire Force Accounts.

1. Fire alarm telegraph department, the sum of three thousand (\$3,000) dollars.
2. For fuel and heat, the sum of three thousand five hundred (\$3,500) dollars.
3. For furniture, the sum of five hundred (\$500) dollars.
4. For harness and repairs, the sum of five hundred (\$500) dollars.
5. For horse feed, the sum of nine thousand (\$9,000) dollars.
6. For horseshoeing, the sum of two thousand four hundred (\$2,400) dollars.
7. For the purchase of hose, the sum of five thousand (\$5,000) dollars.
8. For the purchase of horses, the sum of three thousand (\$3,000) dollars.
9. For illuminating gas and electric lights, including battery power, the sum of one thousand seven hundred and fifty (\$1,750) dollars.
10. For the miscellaneous supplies, the sum of one thousand two hundred and fifty (\$1,250) dollars.
11. For new apparatus, the sum of six thousand five hundred (\$6,500) dollars.
12. For printing and stationery, the sum of one hundred and fifty (\$150) dollars.
13. For repairs to apparatus, the sum of two thousand (\$2,000) dollars.
14. For repairs to buildings, the sum of two thousand five hundred (\$2,500) dollars.
15. For repairs to cisterns, the sum of two hundred (\$200) dollars.
16. For soda and acids, the sum of three hundred and fifty (\$350) dollars.
17. For telephone service, the sum of one thousand five hundred (\$1,500) dollars.

Police Force Pay-Roll.

1. For police pay-roll, the sum of one hundred and eighty-nine thousand and thirteen dollars and thirty-four cents (\$189,013.34).

Police Force Accounts.

1. For building repairs, the sum of five hundred (\$500) dollars.
2. For bicycles and repairs, the sum of three hundred (\$300) dollars.
3. For cow pounds, the sum of one hundred (\$100) dollars.
4. For electrical department, the sum of five hundred (\$500) dollars.
5. For emergency police, the sum of five hundred (\$500) dollars.
6. For fuel, gas and coal, the sum of one thousand five hundred (\$1,500) dollars.
7. For gas and electric light, the sum of one thousand five hundred (\$1,500) dollars.
8. For the purchase of horses, the sum of five hundred (\$500) dollars.
9. For horse feed, the sum of eight hundred (\$800) dollars.
10. For incidental expenses, the sum of fifteen hundred (\$1,500) dollars.
11. For prisoners' meals, the sum of fifteen hundred (\$1,500) dollars.
12. For secret service, the sum of four hundred (\$400) dollars.
13. For telephone service, the sum of one thousand (\$1,000) dollars.

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

Board of Safety Office Funds.

1. For incidental expenses, the sum of five hundred (\$500) dollars.
2. For printing and stationery, the sum of two hundred (\$200) dollars.

South Side Market Funds.

1. For salaries, the sum of nine hundred (\$900) dollars.
2. For gas and electric light, the sum of two hundred (\$200) dollars.
3. For fuel, the sum of one hundred and fifty (\$150) dollars.
4. For repairs to buildings, the sum of one hundred and fifty (\$150) dollars.
5. For current expenses, the sum of one hundred (\$100) dollars.

East Market Funds.

1. For salaries, the sum of five thousand five hundred and four (\$5,504) dollars.
2. For cleaning buildings and grounds, the sum of one thousand and eighty (\$1,080) dollars.
3. For current expenses, the sum of two hundred (\$200) dollars.
4. For gas and electricity, the sum of five thousand and fifty (\$5,050) dollars.
5. For printing and stationery, the sum of thirty (\$30) dollars.
6. For repairs to buildings, the sum of five hundred (\$500) dollars.

Building Inspection Funds.

1. For salaries of assistants, the sum of three thousand four hundred (\$3,400) dollars.
2. For printing, stationery and supplies, the sum of one hundred and forty (\$140) dollars.
3. For horse board, the sum of three hundred and sixty (\$360) dollars.

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.

City Dispensary.

1. For drugs, the sum of one thousand three hundred (\$1,300) dollars.
2. For dry goods, the sum of one hundred and fifty (\$150) dollars.
3. For artificial gas, the sum of ten (\$10) dollars.
4. For groceries, the sum of forty (\$40) dollars.
5. For incidentals, the sum of two hundred and fifty (\$250) dollars.
6. For laundry, the sum of eighty (\$80) dollars.
7. For printing and stationery, the sum of one hundred and twenty (\$120) dollars.
8. For surgical supplies, the sum of three hundred and fifty (\$350) dollars.
9. For telephone, the sum of one hundred and sixty (\$160) dollars.
10. For transportation, the sum of sixty (\$60) dollars.
11. For salaries, the sum of four thousand one hundred and twenty-seven (\$4,127) dollars.

City Hospital.

1. For drugs, the sum of two thousand (\$2,000) dollars.

2. For dry goods, the sum of one thousand eight hundred (\$1,800) dollars.
3. For electrical supplies, the sum of one hundred and fifty (\$150) dollars.
4. For engine room supplies, the sum of two hundred and fifty (\$250) dollars.
5. For furniture, the sum of four hundred (\$400) dollars.
6. For fuel, the sum of five thousand (\$5,000) dollars.
7. For artificial gas, the sum of three hundred and forty (\$340) dollars.
8. For hardware, the sum of two hundred (\$200) dollars.
9. For horseshoeing, the sum of one hundred (\$100) dollars.
10. For incidentals, the sum of seven hundred (\$700) dollars.
11. For laundry supplies, the sum of three hundred (\$300) dollars.
12. For paints and painting, the sum of three hundred (\$300) dollars.
13. For plumbing supplies, the sum of three hundred (\$300) dollars.
14. For printing and stationery, the sum of three hundred (\$300) dollars.
15. For provisions, the sum of thirteen thousand eight hundred (\$13,800) dollars.
16. For queensware, the sum of three hundred (\$300) dollars.
17. For repairs, the sum of five hundred (\$500) dollars.
18. For stable supplies, the sum of four hundred (\$400) dollars.
19. For surgical supplies, the sum of thirteen hundred and fifty (\$1,350) dollars.
20. For telephone, the sum of one hundred and fifty (\$150) dollars.
21. For nursing, the sum of two thousand five hundred (\$2,500) dollars.
22. For salaries, the sum of eleven thousand one hundred and forty-five dollars and twenty-five cents (\$11,145.25).
23. For Flower Mission Hospital, the sum of two thousand (\$2,000) dollars.

Health Office.

1. City ambulance and driver, the sum of eleven hundred (\$1,100) dollars.
2. For cutting weeds, the sum of one thousand (\$1,000) dollars.
3. For horse board, the sum of three hundred and sixty (\$360) dollars.
4. For incidentals the sum of three hundred (\$300) dollars.
5. For laboratory, the sum of one thousand (\$1,000) dollars.
6. For prevention of contagious diseases, the sum of five thousand (\$5,000) dollars.
7. For printing and stationery, the sum of five hundred (\$500) dollars.
8. For public charity, the sum of twelve hundred (\$1,200) dollars.
9. For telephone, the sum of one hundred and sixty (\$160) dollars.
10. For salaries, the sum of six thousand seven hundred and forty-eight dollars and fifty cents (\$6,748.50).

DEPARTMENT OF PUBLIC PARKS.

The following appropriations to the Department of Public Parks are inclusive of all moneys derived from the annual payment 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 the miscellaneous receipts of said city on account of said parks, except moneys derived from its parks by said city under the pro-

visions of paragraph six (6), Section nine (9), of the act of the General Assembly, approved March 4, 1889, establishing the said Department of Public Parks, viz.:

1. For the maintenance of public parks, the sum of fifty-seven thousand four hundred (\$57,400) dollars.

2. For improvement of public parks, the sum of twenty-five thousand (\$25,000) dollars.

3. For salaries, office expenses and supplies, park office, the sum of seven thousand six hundred (\$7,600) dollars.

4. For the purchase of the Deaf and Dumb Hospital Park, twenty-five thousand dollars (\$25,000).

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 the Committee on Finance

Mr. Shea entered Council Chamber and took seat.

The Clerk then read the following communication from the Mayor:

INDIANAPOLIS, IND., September 12, 1904.

To the President and Members of the Common Council:

Gentlemen: I submit herewith the estimates for appropriation for the fiscal year 1905, as prepared by the heads of the several departments and revised by the City Comptroller.

The aggregate, as revised, is \$1,463,099.59. This is an increase of \$97,547.04 over the estimates of last year, and of \$46,687.79 over the estimates of 1902. Of this increase, \$25,000.00 is for the purchase of the Deaf and Dumb Hospital Park. In addition to the above estimate of current expenses for the year 1905 is the sum of \$25,000 asked for by special appropriation ordinance for the city's share of the proposed separation of the grades at Massachusetts avenue crossing. These appropriations will, of course, be contingent on the action of the council as to these matters, but I recommend favorable action to both. The new police salary ordinance increases the police pay-roll \$23,303.59, and of course this must be provided for. There is \$60,000 of city debt to be paid in 1905, as against \$41,600.00 in 1904—an increase of \$18,400.00—besides which the issue of the flood bonds adds \$4,375.00 to our annual interest payment. There must also be made provision for the expense of the city election estimated at \$15,000.00. There is also an increase of \$10,000.00 for new lights under the new lighting contract and an increase of \$5,000.00 for additional hydrants under the water contract.

There are several other increases, necessary to efficient management of the city's business, that are offset by reductions elsewhere. The Health Department shows an increase of \$2,160.00, due to the increase of patients treated at the City Hospital, which, as shown in the report of your proceedings for August 15, amounts to 81 per cent. as compared with last year. The per capita cost per patient has decreased, but the total has increased. There is an increase of \$3,900.00 for the Building Inspector's office, under the new ordinance, but there is a practical certainty that this will be more than covered by the increase of fees from this office. There is an increase of \$4,500.00 for cisterns in the Department of Public Works. The appropriation of \$500.00 was not sufficient for the construction of a single cistern, and none has been constructed this year. Over twenty have been recommended by the Superintendent

of Fire Force, and the work of supplying them cannot be longer deferred without danger to the city, for in case of a suspension of the water works, as in the recent flood, large parts of the city would be left wholly unprotected.

To meet these necessary expenditures of the city, a levy of 84 cents on each \$100.00 of taxable property and 50 cents on each poll will be required. To this, of course, must be added the statutory levies of 1 cent each for the police and fireman's pension funds, and 2 cents for the sinking fund, making the total levy 88 cents, as in 1902. I am averse to even a temporary increase of the tax levy, but there is neither economy nor wisdom in providing for less revenue than the necessary expenditures anticipated.

Respectfully submitted,
JOHN W. HOLTZMAN,
Mayor.

DEPARTMENT OF FINANCE.
OFFICE OF THE CITY COMPTROLLER.

INDIANAPOLIS, IND., September 6, 1904.

Hon. John W. Holtzman, Mayor:

Sir: I submit herewith the estimates for appropriations for the several city departments for the year 1905, as made by the departments and as revised by me. The valuation of city property as certified to me by the Assessor is as follows:

Total value of taxables.....	\$147,626,289
Less mortgage exemption.....	4,059,340

Net value of taxables.....	\$143,566,949
Number of polls.....	40,404

The aggregate of estimates, as submitted by the departments is \$1,802,279.59. As revised by me the aggregate is \$1,463,099.59. There will necessarily be an increase of expenditure next year, over this year, of over \$120,000. In the Finance Department there is an increase of over \$20,000 on account of increase of debt falling due, and interest, the latter due to the added charge of the flood bond issue. The Bridge bonds of 1899 begin to be payable Jan. 1, 1905, in amount \$15,000, and \$4,000 of Brightwood Water Works bonds fall due. The city election is also to be held, estimated at \$15,000. This election estimate is an increase of \$3,200 over two years ago. In that election no provision was made for the 35 new precincts added by the re-districting ordinance of 1903, and in consequence election inspectors could be allowed for only two days' service and other election officers for one day. The added cost to the precinct for one day's additional allowance is \$13, and it is no more than fair that inspectors be allowed for three days and other officials for two. In the safety department there is an increase of \$23,303.59 in the police pay-roll, on account of the police salary ordinance recently passed over your veto. In the Department of Public Parks there is an increase of \$25,000 for payment on the Deaf and Dumb Hospital Park, of which purchase has been authorized by the Council; and \$25,000 for the city's share of the grade crossing removal at Massachusetts avenue as provided by special ordinance. There is also an increase of \$10,000 in this department for new lights, under the lighting contract, and \$5,000 for new fire hydrants under the water contract.

I estimate that the city's receipts from other sources than taxation will be \$325,000, leaving \$63,099.59 to be raised by taxation, and that a levy of 84 cents on each \$100 of taxable property, and 50 cents on each poll will be required to cover this amount. Additional levies are required by statute of 1 cent for firemen's pension fund, 1 cent for police pension fund, and 2 cents for sinking fund.

In this connection I would suggest that if an arrangement can be made with the railroad companies for a general system of track elevation, it would be well to secure from the next legislature authority for levying a tax of a few cents to cover the city's share of this much needed change. The city is too near its limit of bonded debt to meet any material expenditure in that way and still have left a safe margin for emergencies. A small tax would hardly be felt, and the city's share of track elevation could easily be disposed of in a few years in that way.

Respectfully submitted,

J. P. DUNN,
City Comptroller.

ESTIMATES OF APPROPRIATIONS FOR THE YEAR 1905.

FINANCE DEPARTMENT.

	By Depart.	By Compt.
Assessment of city property.....	\$ 2,500.00	
Books, stationery and supplies.....	2,000.00	
Fire Dept. and City Hospital bonds.....	14,000.00	
Brightwood Water Works bonds.....	4,000.00	
Bridge bonds	15,000.00	
Interest and exchange city debt.....	95,679.75	
Interest and exchange Brightwood debt.....	720.00	
Interest and exchange Haughville debt.....	640.00	
Interest and exchange Irvington debt.....	447.75	
Interest and exchange West Ind'pls debt.....	3,180.00	
Miscellaneous expenses of city officers.....	3,500.00	
Expense city election.....	15,000.00	
Special Police Judge.....	150.00	
Salaries	59,030.00	
Scales, weights and measure expense acct....	300.00	
	<hr/>	
	\$216,147.50	\$216,147.50

LAW DEPARTMENT.

Judgments, compromises and costs.....	\$6,000.00	\$6,000.00
Change of venue cases.....	500.00	500.00
Transcripts, printing, stationery, etc.....	500.00	500.00
Office rent and expenses.....	500.00	500.00
Law library	200.00	200.00
	<hr/>	
Total	\$7,700.00	\$7,700.00

DEPARTMENT OF PARKS.

Maintenance	\$74,755.00	\$57,400.00
Improvements	159,100.00	25,000.00
Office	8,530.00	7,600.00
	<hr/>	
Total	\$242,385.00	\$90,000.00
Add. purchase of Deaf & Dumb Hosp. Park...		25,000.00

DEPARTMENT OF HEALTH.

Health Office.

Ambulance and driver.....	\$1,600.00	\$1,100.00
Cutting weeds	1,200.00	1,000.00
Prevention of contagious diseases.....	5,000.00	5,000.00
Horse board	360.00	360.00
Incidentals	500.00	300.00

	By Depart.	By Compt.
Laboratory	2,500.00	1,000.00
Printing and stationery.....	800.00	500.00
Public charity	1,200.00	1,200.00
Telephones	160.00	160.00
Transportation	500.00	
Medical inspection of schools.....	3,000.00	
Salaries	6,748.50	6,748.50

City Hospital.

Drugs	2,800.00	2,000.00
Dry goods	2,500.00	1,800.00
Electrical supplies	200.00	150.00
Engine room supplies.....	300.00	250.00
Furniture	600.00	400.00
Fuel	8,000.00	5,000.00
Artificial gas	840.00	340.00
Hardware	300.00	200.00
Horseshoeing	100.00	100.00
Incidentals	800.00	700.00
Laundry supplies	500.00	300.00
Paints and painting.....	500.00	300.00
Plumbing supplies	500.00	300.00
Provisions	16,000.00	13,800.00
Queensware	500.00	300.00
Repairs	1,000.00	500.00
Stable supplies	400.00	400.00
Surgical supplies	2,280.00	1,350.00
Salaries	11,145.25	11,145.25
Telephones	150.00	150.00
Nursing	4,000.00	2,500.00
Flower Mission	6,000.00	2,000.00
Rebuilding stable for morgue.....	1,000.00	
Equipping morgue	1,500.00	

City Dispensary.

Drugs	1,500.00	1,300.00
Dry goods	200.00	200.00
Artificial gas	10.00	10.00
Groceries	40.00	40.00
Incidentals	300.00	250.00
Laundry	80.00	80.00
Printing and stationery.....	120.00	120.00
Telephones	160.00	160.00
Transportation	300.00	60.00
Surgical supplies	350.00	350.00
Salaries	4,127.00	4,127.00

Totals	\$92,670.75	\$68,050.75
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DEPARTMENT OF PUBLIC WORKS.

Assessments erroneous	\$ 500.00	\$500.00
Assessment roll clerks salaries.....	5,880.00	5,880.00
Assessments—Payment of.....	500.00	500.00
Blank books, printing and stationery.....	3,500.00	3,500.00
Bridges (City Engineer).....	30,000.00	10,000.00
Bridges (Supt. of Streets).....	10,000.00	
Bridge gang, pay-roll.....	10,000.00	7,000.00
Bridge painting (Supt. of Streets).....	4,000.00	
Brightwood Water Works.....	5,000.00	5,000.00

	By Depart.	By Compt.
Cisterns	1,000.00	5,000.00
City Engineer, accounts.....	2,000.00	2,000.00
City Engineer, salaries.....	30,000.00	30,000.00
City Hall, accounts.....	4,300.00	4,300.00
City Hall, salaries.....	2,520.00	2,520.00
Electric, gas and vapor lights.....	135,000.00	135,000.00
Fountains and wells	1,000.00	500.00
Furniture and fixtures.....	1,000.00	1,000.00
Garbage, collection and delivery.....	36,000.00	36,000.00
Garbage and night soil, disposal and Sellars farm	11,800.00	11,800.00
Incidental expenses	500.00	500.00
Public buildings and repairs.....	13,000.00	4,500.00
Payment of appraisers.....	1,500.00	1,500.00
Repairs to Pogue's Run.....	5,000.00	
Sewers	6,000.00	6,000.00
Street repair accounts.....	5,000.00	4,000.00
Street openings and vacations.....	200.00	200.00
Streets, sprinkling unimproved.....	50,000.00	45,000.00
Street signs and house numbers.....	500.00	500.00
Sweeping and cleaning improved streets.....	75,000.00	72,500.00
Sewer gang pay-roll.....	12,000.00	10,500.00
Streets, maintenance and repair of.....	45,000.00	25,000.00
Streets, repairing permanently improved....	60,000.00	40,000.00
Tomlinson Hall, accounts.....	1,000.00	1,000.00
Tomlinson Hall, salaries.....	2,500.00	2,500.00
Telephones	500.00	500.00
Water	105,000.00	105,000.00
Total	\$701,700.00	\$604,700.00
Less grade crossing		25,000.00
		\$579,700.00

BOARD OF SAFETY.

Office.

Incidental expenses	\$ 500.00	\$500.00
Printing and stationery	200.00	200.00

South Side Market.

Salaries	900.00	900.00
Gas and electricity.....	200.00	200.00
Fuel	150.00	150.00
Repairs	150.00	150.00
Current expenses	100.00	100.00

East Market.

Salaries	5,504.00	5,504.00
Cleaning building	1,130.00	1,080.00
Current expenses	300.00	200.00
Gas and electricity.....	6,250.00	5,050.00
Printing and stationery.....	30.00	30.00
Repairs to building.....	1,000.00	500.00

Station House.

Bicycles and repairs.....	300.00	300.00
Building repairs	1,000.00	507.50
Cow pounds	100.00	100.00
Electrical department	500.00	500.00

	By Depart.	By Compt.
Emergency police	500.00	500.00
Fuel, gas and coal.....	1,500.00	1,500.00
Gas and electric lights.....	1,500.00	1,500.00
Horses	500.00	500.00
Horse feed	800.00	800.00
Incidentals	1,600.00	1,500.00
Prisoners' meals	1,500.00	1,500.00
Secret service	400.00	400.00
Telephone service	1,000.00	1,000.00
Wagons, harness and repairs.....	600.00	600.00
Police force pay-roll	189,013.34	189,013.34
Fifty additional patrolmen.....	45,625.00	

Fire Force.

Fire alarm and telegraph.....	3,000.00	3,000.00
Fire force pay-roll.....	214,824.00	214,824.00
Fuel and heat.....	3,500.00	3,500.00
Furniture and fixtures.....	1,000.00	500.00
Gas and electric light.....	1,800.00	1,750.00
Horses	3,000.00	3,000.00
Harness and repairs.....	500.00	500.00
Horse feed	9,000.00	9,000.00
Horseshoeing	2,400.00	2,400.00
Hose	5,000.00	5,000.00
Miscellaneous	1,500.00	1,250.00
New apparatus	6,500.00	6,500.00
Printing and stationery.....	150.00	150.00
Repairs to apparatus	2,000.00	2,000.00
Repairs to buildings.....	4,000.00	2,500.00
Repairs to cisterns.....	200.00	200.00
Soda and acids.....	400.00	350.00
Telephone service	1,500.00	1,500.00

Special—new engine house:

Equipment	8,300.00
Salaries	5,650.00
Horse feed	400.00
Furniture and supplies.....	300.00

Total	\$537,776.34	\$472,601.34
Add. Building Inspector salaries.....	3,400.00	3,400.00
Building Inspector printing, stationery and supplies	140.00	140.00
Building Inspector, horse board.....	360.00	360.00
	<u>\$541,676.34</u>	<u>\$476,501.34</u>

RECAPITULATION.

For Department of Finance.....	\$ 216,147.50
For Department of Law.....	7,700.00
For Department of Parks.....	115,000.00
For Department of Health and Charities.....	68,050.75
For Department of Public Works.....	579,700.00
For Department of Public Safety.....	476,501.34

Total

\$1,463,099.59

Which was referred to the Finance Committee.

Mr. Krause entered the Council Chamber and took seat.

By the City Comptroller:

General Ordinance No. 69—1904: An ordinance ordering and directing the levy of an annual tax and fixing the rate of levy and taxation for the City of Indianapolis, for the year 1905, and fixing the time when the same shall take effect.

Section 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, That there be and is hereby assessed a levy upon all real estate and improvements and all personal property of whatever description, notes, bonds, stocks, and choses in action, in the City of Indianapolis, Indiana, or assessed and returned for taxation in said city for the year 1904, a tax for general purposes of eighty-four cents (84c) on each one hundred dollars (\$100) valuation of such property, and a further sum of fifty cents (50c) on each poll for general purposes; also a tax of one cent (1c) upon each one hundred dollars (\$100) on all such property for the police pension fund of said city; also a tax of one cent (1c) upon each one hundred dollars (\$100) on all such property for the firemen's pension fund of said city; also a tax of two cents (2c) upon each one hundred dollars (\$100) on all such property for the sinking fund of said city, as provided in Act of General Assembly of 1901, page 192.

Sec. 2. That the Auditor of Marion County be and he is hereby ordered and directed to place such tax 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 City of Indianapolis, and make due report thereof to said city.

Sec. 3. This ordinance shall be in full force and effect from and after its passage by the Common Council of the City of Indianapolis.

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

The Clerk read the following communication from the Mayor:

INDIANAPOLIS, IND., September 2, 1904.

To the President and Members of the Common Council:

Gentlemen: I attach to this communication one which I received this date from the Board of Public Works in regard to the condition of the fund for the maintenance of the Brightwood Water Works.

As you will see by the Board's communication relief must be immediately granted or there is imminent danger of the operation of the plant having to be suspended. This would be deplorable because of the pure quality of the water supplied to the consumers in Brightwood and of which they must not be deprived because of the expense of operation; and because it would leave a large territory without fire protection. To suspend the plant would cause grievous distress among the consumers in Brightwood and would not be just to them.

For this reason I urge you to take action at your next meeting upon the ordinance now pending before you appropriating \$3,000.00 to replenish the water works fund.

Respectfully,

JOHN W. HOLTZMAN,
Mayor.

INDIANAPOLIS, IND., September 2, 1904.

Hon. John W. Holtzman, Mayor City of Indianapolis:

Dear Sir: We desire to call your attention to the condition of the funds for the maintenance and operation of the Brightwood Water Works. There is now payable out of the funds on hand, the sum of \$200.79, and the balance to meet this is \$480.60. This will leave a balance of \$179.81 applicable to the accounts of September or an amount little more than sufficient to operate the plant for ten days.

This Board has requested an additional appropriation of \$3,000.00 to replenish this fund and maintain the plant until December 31, but so far the Council has failed to act upon the request. The purpose of this communication is to acquaint you with the danger of the situation and to express doubt to you as to the ability of the Board to operate this plant after September 10, unless additional funds are provided. Should it be necessary to shut down the plant Brightwood would be without fire protection.

For this reason we urge you to ask the Council to act at once in order that the Board may determine its next course.

Respectfully,

M. A. DOWNING,
JACOB WOESSNER,
DAVID WALLACE,
Board of Public Works.

The Committee on Finance reported as follows:

INDIANAPOLIS, IND., August 12, 1904.

To the President and Members of the Common Council:

Gentlemen: Your Finance Committee, to whom was referred Appropriation Ordinance No. 11, 1904, beg leave to recommend that same be amended so as to read as follows:

Appropriation Ordinance No. 11—1904: An ordinance appropriating \$1,000 to the use of the Board of Public Works, to be expended on the Brightwood Water Works.

Section 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, That the sum of one thousand (\$1,000) dollars be and is hereby appropriated to the Board of Public Woks for Brightwood Water Works, out of any moneys not otherwise appropriated.

Sec. 2. This ordinance shall be in force from and after its passage. And that as amended your Committee recommend that said ordinance do pass.

Respectfully submitted,

J. L. GASPER,
J. H. CRALL,
W. A. RHODES,
LEW W. COOPER,
FRANK S. FISHBACK,

Which was read.

Mr. Gasper moved the adoption of the report. Carried.

Mr. Gasper called for Appropriation Ordinance No. 11, 1904, for second reading. It was read a second time.

Mr. Gasper moved that Appropriation Ordinance No. 11, 1904, be amended as recommended by the committee. Carried.

Mr. Gasper moved that Appropriation Ordinance No. 11, 1904, be ordered engrossed as amended, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 11, 1904, was read a third time as amended, and passed by the following vote:

Ayes, 20, viz.: Messrs. Cooper, Cottey, Crall, Davis, Eppert, Fishback, Gasper, Hofmann, Krause, Linus, Moriarity, Murray, Rhodes, Shea, Storm, Sullivan, Uhl, Wahl, Wolsiffer, Wright.

Noes, none.

On motion of Mr. Wahl, the Common Council, at 7:50 o'clock, adjourned.

President pro tem.

ATTEST:

City Clerk.

