

## REGULAR MEETING.

COUNCIL CHAMBER,  
CITY OF INDIANAPOLIS,  
September 3, 1894. }

The Common Council of the City of Indianapolis met in the Council Chamber, Monday evening, September 3, 1894, at 8 o'clock, in regular meeting.

Present, Hon. A. A. Young, Vice-President of the Common Council, in the chair, and 14 members, viz: Messrs. Allen, Colter, Costello, Drew, Kaiser, Koehring, Krauss, Merritt, Murphy, Puryear, Rauh, Schmid, Shaffer and Stott.

Absent, 6—viz: Messrs. Hennessy, Magel, O'Brien, Ryan, Stein and President Cooper.

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

Which motion prevailed.

## COMMUNICATION FROM MAYOR.

His Honor, the Mayor, presented the following communication:

EXECUTIVE DEPARTMENT,  
CITY OF INDIANAPOLIS,  
August 24, 1894. }

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

GENTLEMEN—Since your last session, I have approved the following ordinances and resolutions passed by your honorable body:

- G. O. No. 34, 1894. An ordinance to provide for the printing of the revised general ordinances, etc.
- G. O. No. 55, 1894. An ordinance allowing certain persons to exhibit "The Last Days of Pompeii," etc., without license.
- Resolution No. 11, 1894, inviting the Supreme Lodge K. of P., and the Uniform Rank of said Order, to meet in Indianapolis in 1896.
- Resolution No. 12, 1894, changing the time of the commencement of the fiscal year to January 1st.

Respectfully submitted,  
C. S. DENNY,  
*Mayor.*

Which was read and ordered spread on the minutes

His Honor, the Mayor, presented the following communication :

EXECUTIVE DEPARTMENT,  
CITY OF INDIANAPOLIS,  
August 25, 1894. }

To the President and Members of the Common Council :

GENTLEMEN—The Comptroller has submitted to me an itemized statement of funds needed for the Department of Finance for the months of September, October, November and December, 1894, amounting to the sum of \$67,228.70. I hereby approve said estimates and recommend that said appropriations asked for be made by your honorable body.

Respectfully submitted,  
C. S. DENNY,  
Mayor.

Which was read and ordered spread on the minutes.

REPORTS, ETC., FROM CITY OFFICERS.

Communication from City Comptroller :

DEPARTMENT OF FINANCE.  
OFFICE OF CITY COMPTROLLER,  
INDIANAPOLIS, IND., September 3, 1894. }

To the President and Members of the Common Council :

GENTLEMEN—I submit herewith communications from the several Departments of the city government, asking for the re-appropriation of unexpended balances, together with additional amounts needed to meet expenditures from September 1 to December 31, 1894.

I would respectfully recommend that these appropriations be made, and on behalf of the Department of Finance ask that, in addition to all unexpended balances, the following amounts be appropriated for use of the Department of Finance, viz :

Salary list . . . . .	\$12,500 00
National Encampment bonds . . . . .	15,000 00
Interest on same . . . . .	527 70
Interest on bonded debt . . . . .	39,201 00
Total . . . . .	\$67,228 70

Very respectfully,  
P. C. TRUSLER,  
City Comptroller.

DEPARTMENT OF PUBLIC WORKS.  
OFFICE OF THE BOARD,  
INDIANAPOLIS, August 24, 1894. }

Mr. P. C. Trusler, City Comptroller, City :

DEAR SIR—We respectfully submit to you the following statement of appropriations needed by the Department of Public Works of this city, to meet current expenses of the Department, months of September to December, 1894, both inclusive, in addition to unexpended balances to credit of this Board, as shown by your records of August 23, 1894 :

Street repair pay-roll . . . . .	\$11,000 00
Street repair accounts . . . . .	3,000 00
City Civil Engineer . . . . .	6,000 00
Assessment roll clerks . . . . .	3,800 00

Public buildings . . . . .	\$1,000 00
Furniture and fixtures . . . . .	150 00
Blank books and stationery . . . . .	2,000 00
Advertising and printing . . . . .	2,000 00
Tomlinson Hall janitors . . . . .	400 00
Tomlinson Hall accounts . . . . .	200 00
Water . . . . .	17,500 00
Erroneous assessments . . . . .	1,000 00
Additional clerical fund . . . . .	100 00
Sewers . . . . .	2,600 00
Public light . . . . .	30,200 00
Garbage and night soil disposal . . . . .	2,000 00
<b>Total . . . . .</b>	<b>\$82,950 00</b>

Respectfully submitted,  
 ANDREW KRAMER,  
 F. J. MEYER,  
*Board of Public Works.*

DEPARTMENT OF PUBLIC SAFETY.  
 OFFICE OF THE BOARD,  
 INDIANAPOLIS, August 24, 1894. }

Mr. P. C. Trusler, City Comptroller:

DEAR SIR—The Board of Public Safety request the re-appropriation of the balances now standing to the credit of the different funds at its disposal, and the additional amounts as follows, the same to cover the expenses of this Department until January 1, 1895:

Fire force pay-roll . . . . .	\$20,474 00
Police force pay-roll . . . . .	30,800 00
Station house . . . . .	2,243 29
Markets . . . . .	1,500 00
Fire force account . . . . .	2,000 00

Very respectfully,  
 N. R. RUCKLE,  
*Chairman.*

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.

HEALTH OFFICE.

Salary of four officers for six months . . . . .	\$1,656 00
Salary of City Chemist for six months . . . . .	300 00
Boarding two horses five months . . . . .	135 00
Shoeing two horses five months . . . . .	15 00
Printing, stationery, etc. . . . .	30 00
<b>Expenditure to January 1, 1895 . . . . .</b>	<b>\$2,136 00</b>
<b>Balance on hand . . . . .</b>	<b>263 54</b>

Additional amount necessary . . . . . \$1,902 46

CITY HOSPITAL.

Expenditure to January 1, 1895 . . . . .	\$7,500 00
Balance on hand . . . . .	1,888 26

Additional amount necessary . . . . . 5,611 74

CITY DISPENSARY.

Expenditure to January 1, 1895 . . . . .	\$1,530 00	
Balance on hand . . . . .	724 72	
Additional amount necessary . . . . .		805 28

CONTAGIOUS DISEASE FUND.

Salary of two officers for six months . . . . .	\$828 00	
Incidentals . . . . .	5 00	
Expenditure to January 1, 1895 . . . . .	\$833 00	
Balance on hand . . . . .	302 20	
Additional amount necessary . . . . .		530 80

DEPARTMENT OF LAW,  
CITY OF INDIANAPOLIS,  
August 29, 1894. }

*Preston C. Trusler, Esq., City Comptroller:*

DEAR SIR—The Law Department requests the re-appropriation of the balances now to the credit of the several funds of its Department, and the following additional sums, to meet current expenditures for the four months ensuing from August 31, 1894:

Judgments, compromises and costs . . . . .	\$2,000 00
Payment of Committee on Compilation of Ordinances . . . . .	3,000 00

Respectfully,  
J. E. SCOTT,  
*City Attorney.*

STATEMENT—LAW DEPARTMENT APPROPRIATIONS.

Balance November 25, 1893 . . . . .	\$2,783 21
May 25, 1894, appropriated . . . . .	6,000 00
Expended . . . . .	8,330 96
Balance . . . . .	\$452 25
Special assistant counsel—appropriated . . . . .	\$6,500 00
Expended . . . . .	1,096 30
Balance . . . . .	\$5,403 70

There are six tax refunding cases still pending—  
It will perhaps take to settle these . . . . . \$3,000 00

DEPARTMENT OF LAW,  
CITY OF INDIANAPOLIS,  
August 15, 1894. }

*To the Hon. C. S. Denny, Mayor, and Heads of Executive Departments:*

GENTLEMEN—I respectfully submit the following as my estimate of the amount of money which will be required for the use of the Law Department for the ensuing fiscal year:

Judgments, compromises and costs . . . . .	\$12,000 00
Transcripts, printing of briefs, and stationery . . . . .	300 00
	\$12,300 00

In addition there should be re-appropriated the unexpended balance heretofore appropriated during the current year to this Department for payment of special counsel and expenses of litigation with the Citizens' Street-railroad Co., said balance being . . . . . 5,403 70

J. E. SCOTT,  
*Attorney and Counsel for the City.*

DEPARTMENT OF LAW,  
CITY OF INDIANAPOLIS,  
August 15, 1894. }

*To the Hon. C. S. Denny, Mayor, and Heads of Departments :*

GENTLEMEN—In connection with my estimate of amount of money required for the use of the Law Department for the ensuing fiscal year, I respectfully submit the following summary of pending litigation and cases disposed of during the period of my incumbency of the office :

Total number of cases pending upon date of appointment, Oct. 20, 1893	159
New cases commenced since . . . . .	29
	188
Total . . . . .	188
Total number of cases disposed of . . . . .	41
	147

The above does not include Police Court cases.

The number of cases now pending is twelve less than upon the date of my appointment.

Considering the amount of litigation still pending, and the uncertainties of litigation, any estimate of the amount of money needed for the ensuing year must of necessity be in large measure a guess.

J. E. SCOTT,  
*City Attorney.*

Which was read and referred to Committee on Finance.

Mr. Rauh, on behalf of the Committee on Finance, presented the following communication from the City Comptroller :

DEPARTMENT OF FINANCE.  
OFFICE OF CITY COMPTROLLER,  
INDIANAPOLIS, IND., August 31, 1894. }

*Hon. Henry Rauh, Chairman Finance Committee :*

SIR—I submit herewith a statement showing the unexpended balances of appropriations for the fiscal year ending August 31, 1894. An additional amount in some instances will be necessary to cover the expenditures of the next four months, and I have therefore asked that these balances be re-appropriated and made available for the months of September, October, November and December.

Respectfully,  
P. C. TRUSLER,  
*City Comptroller.*

BALANCES OF APPROPRIATIONS, END OF FISCAL YEAR,  
AUGUST 31, 1894.

DEPARTMENT OF FINANCE.

Salaries . . . . .	\$2,282 95
Interest on bonds . . . . .	6,983 06
Expense refunding bonds . . . . .	390 91
Temporary loans—redemption of . . . . .	3,000 00
Temporary loans—interest on . . . . .	303 97
Incidental expense city offices . . . . .	1,005 18
Special Police Judge . . . . .	121 00
National Encampment fund . . . . .	40,000 00
Elections . . . . .	2,775 28

DEPARTMENT OF PUBLIC WORKS.

Street repair pay-roll . . . . .	\$806 49
Street repair accounts . . . . .	1,686 18
City Civil Engineer . . . . .	2,970 76
Assessment roll bureau clerks . . . . .	369 30
Parks . . . . .	2,823 24
Garfield Park . . . . .	3,185 90
City Hall . . . . .	1,085 21
Public buildings and insurance . . . . .	31 23
Furniture and fixtures . . . . .	92 09
Blank books and stationery . . . . .	1,442 56
Advertising and printing . . . . .	753 55
Tomlinson Hall janitors . . . . .	595 35
Tomlinson Hall accounts . . . . .	432 96
Water . . . . .	15,190 24
Pogue's Run repairs . . . . .	2,106 21
Incidental expense . . . . .	569 35
Street and alley improvement . . . . .	3,367 95
Street openings and vacations . . . . .	750 52
Sewers . . . . .	547 97
Cisterns . . . . .	1,493 13
Fountains and wells . . . . .	903 91
Bridges . . . . .	7,022 93
Public light . . . . .	2,775 07
City garbage and dump . . . . .	4,301 66
Erroneous assessments . . . . .	71 82
Temporary pest house and structures . . . . .	106 24
Additional clerical help . . . . .	310 00
Street signs . . . . .	88 88
Rent of ground for hay market . . . . .	675 15
Illinois street tunnel . . . . .	260 90
Viaduct fund . . . . .	5,000 00

DEPARTMENT OF PUBLIC SAFETY.

Fire force pay-roll . . . . .	\$28,896 12
Fire force accounts . . . . .	7,819 33
Police force pay-roll . . . . .	22,439 89
Station house . . . . .	441 71
Markets . . . . .	599 80
Office expense . . . . .	41 72

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.

City Hospital . . . . .	\$1,892 85
City Dispensary . . . . .	726 90
Board of Health . . . . .	263 54
Ambulance service . . . . .	611 85
Prevention of infectious disease . . . . .	250 37
Repairs of City Hospital . . . . .	95

DEPARTMENT OF LAW.

Judgments, compromises and costs . . . . .	\$420 70
Special assistant counsel . . . . .	5,403 70
<b>Total . . . . .</b>	<b>\$188,488 53</b>

Which was read and referred to Committee on Finance.

APPROPRIATION ORDINANCES.

Under this order of business the following ordinance was introduced :

*Mr. President:*

Your Committee on Finance, under the recommendation of the City Comptroller, introduce App. O. No. 11.

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

App. O. No. 11, 1894. 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 period from September 1, 1894, to December 31, 1894, inclusive, including all outstanding claims and obligations which become due and payable within said period.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, That there be and hereby is appropriated out of the funds of the City of Indianapolis, Indiana, for the purpose of defraying the current expenses of the government of said city and for the use of the several executive departments thereof, for the period from September 1, 1894, to December 31, 1894, inclusive, including all outstanding claims and obligations existing on the 1st day of September, 1894, which may become due and payable within said period, the following sums of money for the different departments of said city for the several purposes as herein-after set forth:

DEPARTMENT OF FINANCE.

1. For salaries of officers and clerks, the sum of twelve thousand five hundred dollars (\$12,500.00).
2. For the payment of National Encampment bonds, the sum of fifteen thousand dollars (\$15,000.00).
3. For the payment of interest on outstanding National Encampment bonds of said city, the sum of five hundred and twenty-seven and  $\frac{70}{100}$  (\$527.70).
4. For interest and exchange on the city's bonded indebtedness other than National Encampment bonds, the sum of thirty-nine thousand two hundred and one dollars (\$39,201).

## DEPARTMENT OF PUBLIC WORKS.

1. For the street repair pay-roll, the sum of eleven thousand dollars (\$11,000.00).
2. For the street repair accounts, the sum of three thousand dollars (\$3,000.00).
3. For the City Civil Engineer, the sum of six thousand dollars (\$6,000.00).
4. For the pay of assessment roll clerks, the sum of three thousand eight hundred dollars (\$3,800.00).
5. For public buildings and insurance, the sum of one thousand dollars (\$1,000.00).
6. For furniture and fixtures, the sum of one hundred and fifty dollars (\$150.00).
7. For blank books and stationery, the sum of two thousand dollars (\$2,000.00).
8. For printing and advertising, the sum of two thousand dollars (\$2,000.00).
9. For Tomlinson Hall janitors, the sum of four hundred dollars (\$400.00).
10. For Tomlinson Hall accounts, the sum of two hundred dollars (\$200.00).
11. For water, the sum of seventeen thousand five hundred dollars (\$17,500.00).
12. For erroneous assessments, the sum of one thousand dollars (\$1,000.00).
13. For additional clerical force, the sum of one hundred dollars (\$100.00).
14. For sewers, the sum of two thousand six hundred dollars (\$2,600.00).
15. For public light, the sum of thirty thousand two hundred dollars (\$30,200.00).
16. For city garbage and night soil disposal and Sellers' farm, the sum of two thousand dollars (\$2,000.00).

## DEPARTMENT OF PUBLIC SAFETY.

1. For fire force pay-roll, the sum of twenty thousand four hundred and seventy-four dollars (\$20,474.00).
2. For police force pay-roll, the sum of thirty thousand eight hundred dollars (\$30,800.00).
3. For station house accounts, the sum of two thousand two hundred forty-three and  $\frac{29}{100}$  dollars (\$2,243.29).
4. For markets, the sum of one thousand five hundred dollars (\$1,500.00).
5. For fire force accounts, the sum of two thousand dollars (\$2,000.00).

## DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.

1. For the office of Board of Health and Charities, the sum of one thousand nine hundred and two and  $\frac{46}{100}$  dollars (\$1,902.46).
2. For the City Hospital, the sum of five thousand six hundred and eleven and  $\frac{74}{100}$  dollars (\$5,611.74).
3. For the City Dispensary, the sum of eight hundred and five and  $\frac{28}{100}$  dollars (\$805.28).
4. For the prevention of contagious diseases, the sum of five hundred and thirty and  $\frac{80}{100}$  dollars (\$530.80).
5. For public charity—"Home for Friendless Women," the sum of two hundred dollars (\$200.00).

## DEPARTMENT OF LAW.

1. For judgments, compromises and costs, the sum of two thousand dollars (\$2,000.00).
2. For payment of committee on compilation of ordinances, the sum of three thousand dollars (\$3,000.00).

SEC. 2. That there be and hereby is appropriated out of the funds in the treasury of the City of Indianapolis, Indiana, in addition to the sums hereinbefore set forth, the several balances heretofore appropriated which remain unexpended on the 1st day of September, 1894, as shown by the books of the City Comptroller of said city, which said balances, under the several heads and items as originally appropriated, shall be carried forward by said City Comptroller and added to the similar items which are hereinbefore made and appropriated in section one of this ordinance, or in case no appropriation is made herein to any such account the unexpended balance thereof shall be carried forward to a new account.

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



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

MISCELLANEOUS BUSINESS.

Mr. Stott offered the following resolution :

Resolution No. 13, 1894. *Resolved*, by the Common Council of the City of Indianapolis, Indiana, That the Board of Public Works of said City of Indianapolis be, and said Board hereby is, authorized and directed to have printed, for distribution, in pamphlet form, fifteen hundred copies of G. O. No. 45, 1894, known as the "Fire Limits Ordinance," passed July 16, 1894, and G. O. No. 53, 1894, known as the "Building Inspector's Ordinance," passed August 20, 1894; and said Board may, in its discretion, have two hundred of such pamphlets bound in some substantial binding.

Which was passed by the following vote :

AYES 15—viz: Messrs. Allen, Colter, Costello, Drew, Kaiser, Koehring, Krauss Merritt, Murphy, Puryear, Rauh, Schmid, Shaffer, Stott and Young.

NAYS—None.

On motion of Mr. Rauh, the Common Council, at 9:45 o'clock P. M., adjourned.

*A. Young*  
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Pres. Pro Tem.  
President.

ATTEST:

*Lee Nixon*  
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City Clerk.