

REGULAR MEETING.

COUNCIL CHAMBER,  
CITY OF INDIANAPOLIS,  
August 20, 1894. }

The Common Council of the City of Indianapolis met in the Council Chamber, Monday evening, August 20, 1894, at 8 o'clock, in regular meeting.

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

Absent, 3—viz: Messrs. Merritt, Stein and Young.

The Clerk proceeded to read the Journal, whereupon Councilman Drew 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,  
August 20, 1894. }

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

GENTLEMEN—I have approved the following ordinances passed by your honorable body at its last session:

- App. O. No. 10, 1894. An ordinance authorizing the transfer of \$2,800 from certain funds in the Department of Public Health and Charities to the City Hospital fund.
- G. O. No. 51, 1894. An ordinance relating to Greenlawn Cemetery, declaring the conditions and vaults therein nuisances, providing for the abatement and removal thereof, and matters relating thereto.

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 20, 1894. }

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

GENTLEMEN—I herewith submit for your consideration, as required by Sec. 50 of the City Charter, the report made to me by the City Comptroller, giving his estimates of expenditures of the various city departments for the next fiscal year. As will be seen by the footings in said report, the Comptroller asks for \$801,007.23, to meet the expenses of the several departments, pay the \$7,000 of bonded indebtedness falling due July 1, 1895, and make the new permanent improvements provided for in said estimates.

The total valuation of property in the city on which taxes will be levied this year, will be about \$105,000,000, yielding \$630,000 on a sixty-cent. levy, making no allowance for delinquency. The number of polls is estimated at 27,000, yielding \$13,500. The Comptroller estimates the receipts from miscellaneous sources at \$210,000. These receipts aggregate \$853,500.

I concur with the Comptroller in the revision made by him of the estimates submitted by the heads of the several departments and herewith transmitted for your consideration, except in one item. Instead of \$7,000 for improvements to and maintenance of Garfield Park, I recommend that you appropriate the sum of \$10,000. The city has a very large sum invested in said park, and the citizens should now begin to reap some benefits from it. This they can not do unless a liberal expenditure is made for one or two years in adding attractions. An itemized list of estimated expenditures desired to be made in adding permanent improvements, which has been submitted to me, convinces me that about \$10,000 can be profitably expended next year. If your honorable body should conclude to add this \$3,000 to the figures of the Comptroller, the estimated receipts, as above shown, on a sixty-cent levy, will still be sufficient, in my opinion, to meet the expenses of the year, making due allowance for the delinquency in our tax receipts, which it is thought will be considerably larger next year than usual.

I therefore recommend that you pass the proper ordinance, making a tax levy of sixty cents on the \$100 of property valuations and fifty cents on each poll; and also an ordinance making appropriations by items for the use of the various executive departments and other city purposes for the ensuing year, according to the estimates herewith reported.

I also recommend that you adopt a resolution to be presented to you at this session, changing the time of the commencement of the fiscal year to January 1st.

Respectfully submitted,

C. S. DENNY,  
Mayor.

INDIANAPOLIS, IND., August 20, 1894.

*To the Hon. C. S. Denny, Mayor:*

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

DEPARTMENT OF FINANCE.

Fire Department Bonds, due July 1, 1895. . . . .	\$7,000 00
Interest and exchange on bonded debt . . . . .	92,667 58
Assessing city property . . . . .	2,500 00
Miscellaneous expenses city offices . . . . .	2,000 00
Blank books, stationery and supplies, Finance Department . . . . .	2,000 00
Special Police Judge . . . . .	150 00
Salary of Mayor . . . . .	4,000 00
Salary of Mayor's Clerk . . . . .	1,000 00

Salary of City Comptroller . . . . .	3,000 00
Salary of Deputy City Comptroller . . . . .	1,200 00
Salary of Chief Clerk . . . . .	1,200 00
Salary of Bookkeeper . . . . .	1,000 00
Salary of Clerk . . . . .	800 00
Salary of extra clerical work . . . . .	500 00
Salary of City Attorney . . . . .	3,000 00
Salary of Assistant City Attorney . . . . .	1,200 00
Salary of Stenographer to City Attorney . . . . .	250 00
Salary of three members of Board of Public Works . . . . .	6,000 00
Salary of Clerk to the Board of Public Works . . . . .	1,200 00
Salary of Assistant Clerk . . . . .	720 00
Salary of three members of Board of Safety . . . . .	1,800 00
Salary of Clerk to Board . . . . .	1,200 00
Salary of Building Inspector . . . . .	1,800 00
Salary of three members of the Board of Health . . . . .	600 00
Salary of Clerk to Board of Health . . . . .	1,000 00
Salary of City Clerk . . . . .	3,000 00
Salary of Deputy City Clerk . . . . .	1,200 00
Salary of Police Judge . . . . .	2,000 00
Salary of twenty-one Councilmen . . . . .	3,150 00
Salary of County Treasurer . . . . .	2,000 00
Salary of Auditor . . . . .	1,000 00
Total . . . . .	<u>\$150,137 58</u>

## DEPARTMENT OF LAW.

Judgments, compromises and costs . . . . .	\$12,000 00
Transcripts, printing of briefs and stationery . . . . .	300 00
Total . . . . .	<u>\$12,300 00</u>

Also the unexpended balance heretofore appropriated for payment of special counsel.

## DEPARTMENT OF PUBLIC WORKS.

Maintenance and repair of streets . . . . .	\$45,000 00
Sewer gang pay-roll . . . . .	7,000 00
Bridge gang pay-roll . . . . .	8,500 00
Street repair accounts . . . . .	10,000 00
City civil engineer, salaries . . . . .	20,000 00
City civil engineer, accounts . . . . .	1,500 00
Assess roll clerks . . . . .	7,080 00
Garfield Park . . . . .	7,000 00
Parks . . . . .	3,000 00
City Hall janitors . . . . .	1,500 00
City Hall accounts . . . . .	2,300 00
Insurance . . . . .	1,000 00
Furniture and fixtures . . . . .	300 00
Blank books, printing and stationery . . . . .	2,500 00
Street openings and vacations . . . . .	2,000 00
Tomlinson Hall janitors . . . . .	2,500 00
Tomlinson Hall accounts . . . . .	2,500 00
Water . . . . .	58,000 00
Repairs to Pogue's Run . . . . .	2,500 00
Incidental expenses . . . . .	200 00
Payments of assessments . . . . .	12,000 00
Erroneous assessments . . . . .	3,000 00

Sewers . . . . .	1,000 00
Cisterns . . . . .	2,000 00
Fountains and wells . . . . .	500 00
Bridges . . . . .	15,000 00
Electric light . . . . .	70,000 00
Vapor lights . . . . .	6,600 00
Gas lights . . . . .	3,200 00
Garbage and night soil disposal . . . . .	10,900 00
New public buildings . . . . .	11,300 00
Repairs to public buildings . . . . .	3,000 00
Real estate . . . . .	2,000 00
Veterinary hospital . . . . .	700 00
Total . . . . .	<u>\$325,580 00</u>

## DEPARTMENT OF PUBLIC SAFETY.

Fire force pay-roll . . . . .	\$108,593 75
-------------------------------	--------------

## FIRE FORCE ACCOUNTS.

Horse feed . . . . .	\$6,200 00
New apparatus . . . . .	2,250 00
Repairs to apparatus . . . . .	2,000 00
Repairs to buildings . . . . .	2,500 00
Repairs to cisterns . . . . .	500 00
Fuel gas . . . . .	1,025 00
Gas . . . . .	625 00
Harness and repairs . . . . .	350 00
Soda and acid . . . . .	700 00
New horses . . . . .	1,800 00
Horse shoeing . . . . .	1,300 00
Hose . . . . .	5,210 00
Furniture . . . . .	300 00
Printing and stationery . . . . .	75 00
Telegraph department . . . . .	3,693 00
Miscellaneous supplies . . . . .	4,956 00
Special medical services . . . . .	411 00
Total . . . . .	<u>\$33,895 00</u>

## EAST MARKET.

Salaries . . . . .	\$4,500 00
Gas . . . . .	2,433 00
Repairs to buildings . . . . .	500 00
Cleaning . . . . .	650 00
Current . . . . .	375 00
Printing and stationery . . . . .	75 00
Total . . . . .	<u>\$8,533 00</u>

## HAY MARKET.

Salary of weighmaster . . . . .	\$1,200 00
Rent of hay-market ground . . . . .	900 00
Printing and stationery . . . . .	76 00
Incidental expenses . . . . .	125 00
Total . . . . .	<u>\$2,301 00</u>

BOARD OF PUBLIC SAFETY OFFICE.

Printing and stationery . . . . .	\$225 00
Incidental expenses . . . . .	150 00
	<hr/>
Total . . . . .	\$375 00

Police force pay-roll . . . . .	\$104,182 50
Eight additional patrolmen . . . . .	6,570 00
Emergency police service (specials) . . . . .	2,000 00
	<hr/>
Total . . . . .	\$112,752 50

STATION HOUSE.

Secret service . . . . .	\$500 00
Stable rent . . . . .	600 00
Fuel gas. . . . .	200 00
Gas and electric lights . . . . .	800 00
New horses . . . . .	450 00
Horse feed . . . . .	375 00
Building repairs . . . . .	150 00
Wagon repairs . . . . .	160 00
Cow pounds . . . . .	150 00
Telephone service . . . . .	560 00
Prisoners' meals . . . . .	975 00
Incidental expenses . . . . .	775 00
New telephone plant . . . . .	5,000 00
	<hr/>
Total . . . . .	\$10,695 00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.

Salaries . . . . .	\$5,527 50
Stationery . . . . .	200 00
Incidentals . . . . .	50 00
Horse board . . . . .	234 00
Horse shoeing . . . . .	36 00
Home for Friendless Women . . . . .	600 00
New ambulance . . . . .	375 00
Ambulance and driver . . . . .	600 00
Prevention of contagious diseases . . . . .	1,000 00
	<hr/>
Total . . . . .	\$8,622 50

CITY HOSPITAL.

Salaries . . . . .	\$8,935 25
Provisions . . . . .	7,980 00
Drugs . . . . .	900 00
Surgical supplies . . . . .	360 00
Stable expenses . . . . .	396 00
Dry goods . . . . .	900 00
Furniture . . . . .	192 00
Gas supplies . . . . .	60 00
Horse shoeing . . . . .	38 40
Queensware . . . . .	120 00
Natural gas . . . . .	1,200 00

Illuminating gas . . . . .	1,200 00
Water . . . . .	120 00
Plumbing . . . . .	120 00
Paints . . . . .	120 00
Total . . . . .	<u>\$22,641 65</u>

CITY DISPENSARY.

Salaries . . . . .	\$2,988 00
Drugs . . . . .	1,200 00
Instruments and surgical supplies . . . . .	172 00
Dry goods . . . . .	35 00
Natural gas . . . . .	33 25
Artificial gas . . . . .	80 00
Groceries . . . . .	27 00
Miscellaneous . . . . .	45 00
Total . . . . .	<u>\$4,580 25</u>

RECAPITULATION.

Department of Finance . . . . .	\$150,137 58
Department of Law . . . . .	12,300 00
Department of Board of Public Works . . . . .	325,580 00
Department of Board of Public Safety . . . . .	277,145 25
Department of Health and Charities . . . . .	35,844 40
Total . . . . .	<u>\$801,007 23</u>

To meet the estimated expenditures as herewith submitted, I would respectfully recommend that the present tax levy of sixty cents on the one hundred dollars, and fifty cents on each poll, be continued as the levy for the ensuing year.

P. C. TRUSLER,  
*City Comptroller.*

Which was read and referred to Committee on Finance.

REPORTS, ETC., FROM CITY OFFICERS.

Communication from City Attorney:

DEPARTMENT OF LAW,  
CITY OF INDIANAPOLIS, }  
August 17, 1894. }

*To the Honorable President and Members of the Common Council of the City of Indianapolis:*

At the last monthly meeting of the heads of the departments a motion prevailed that it was to the interest of the city that hereafter the fiscal year should begin on the 1st day of January in each and every year and end on the 31st day of December next succeeding. I was directed to draft a proper resolution to be submitted to you for your consideration and action.

The Comptroller concurs in the recommendation for the change. If you deem proper to take favorable action upon the resolution, as we are now near the end of the current fiscal year, prompt action thereon is desirable.

I have placed the resolution in the hands of the Finance Committee for introduction.

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

Which was read and received.

## REPORTS, ETC., FROM STANDING COMMITTEES.

Mr. Drew, on behalf of Committee on Judiciary, to whom was referred :

G. O. No. 34, 1894. An ordinance to provide for the printing and publication of the revised general ordinances of the City of Indianapolis.

Made the following report :

INDIANAPOLIS, IND., August 20, 1894.

*Mr. President :*

Your committee to whom was referred G. O. No. 34, 1894, providing for publication of revised ordinances, beg leave to recommend that the ordinance be passed.

L. W. DREW,  
WM. HENNESSY,  
*Committee on Judiciary.*

Which was read and concurred in.

Mr. Magel, on behalf of the Committee on Ordinances, to whom was referred :

G. O. No. 55, 1894. An ordinance allowing certain persons to exhibit "The Last Days of Pompeii" at the intersection of Sixteenth street and Central avenue, in the City of Indianapolis, during the month of September, 1894, without taking out a license therefor.

Made the following report :

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

GENTLEMEN—Your Committee on Ordinances, to whom was referred G. O. No. 55, 1894, have had the same under consideration and respectfully recommend that it do pass.

Very respectfully,

HENRY MAGEL,  
P. J. RYAN,  
*Committee on Ordinances.*

Which was read and concurred in.

## MISCELLANEOUS BUSINESS.

Mr. Rauh, on behalf of the Committee on Finance, offered the following resolution :

*Resolved*, by the Common Council of the City of Indianapolis, That after the current fiscal year, the fiscal year of the City of Indianapolis shall begin on the 1st day of January in each and every year, and shall end on the 31st day of December next succeeding.

Which was passed by the following vote :

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

NAYS—None.

Mr. Drew offered the following resolution:

*Resolved*, by the Common Council of the City of Indianapolis, That a cordial invitation be, and is hereby extended, to the Supreme Lodge Knights of Pythias of the World, and its co-ordinate branch, the Uniform Rank, to meet in this city in the year 1896.

*Resolved, further*, That this body, as one branch of the city government, pledges its hearty co-operation with all the other departments and the commercial bodies of the city in making the meeting, if held here, a pleasant and profitable one.

Which was passed by the following vote:

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

NAYS—None.

#### ORDINANCES ON SECOND READING.

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

G. O. No. 55, 1894. An ordinance allowing certain persons to exhibit "The Last Days of Pompeii" at the intersection of Sixteenth street and Central avenue, in the City of Indianapolis, during the month of September, 1894, without taking out a license therefor.

And was passed by the following vote:

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

NAYS—None.

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

G. O. No. 34, 1894. An ordinance to provide for the printing and publication of the revised general ordinances of the City of Indianapolis.

And was passed by the following vote:

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

NAYS—None.

On motion of Mr. Drew, the following entitled ordinance was taken up and read the second time:

G. O. No. 53, 1894. An ordinance creating the office of Building Inspector, defining the powers and duties attached thereto, authorizing the inspection of buildings and other structures, regulating their construction, repair and removal, requiring the issuance of a license or permit in such cases before any work shall be



begun, regulating the building of party walls and partition fences, prescribing in what proportion adjoining owners shall bear the expense of the same, in what manner such expense shall be levied and collected, and defining the terms upon which partition walls already established may be used by adjoining owners, fixing a penalty for the violation thereof, repealing certain ordinances, providing for publication, and fixing the time when the same shall take effect.

Mr. Drew offered the following amendment to G. O. No. 53, 1894:

INDIANAPOLIS, August 20, 1894.

Mr. President:

I move to amend G. O. No. 53, 1894, known as the Building Inspector's ordinance, by adding to the end of section seven (7) thereof, the following:

"It shall be unlawful for any person to whom any such permit or license has been issued to refuse or fail to show the same when requested so to do by the Building Inspector or any member or appointee of the Department of Public Safety."

Mr. Drew moved the adoption of the amendment, and also amendments recommended by the Judiciary Committee:

Which motion prevailed.

G. O. No. 53, 1894, was then ordered engrossed as amended, read third time, and was passed by the following vote:

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

NAYS—None.

The Common Council at 9:00 o'clock P. M. did then adjourn.

*H. H. Cooper*

President.

ATTEST:

*Lee Nix*

City Clerk.