

REGULAR MEETING.

COUNCIL CHAMBER,
CITY OF INDIANAPOLIS,
September 17, 1894. }

The Common Council of the City of Indianapolis met in the Council Chamber, Monday evening, September 17, 1894, at 8 o'clock, in regular meeting.

Present, Hon. Wm. H. Cooper, President of the Common Council, in the chair, and 16 members, viz: Messrs. Allen, Colter, Costello, Drew, Hennessy, Kaiser, Koehring, Krauss, Magel, Murphy, Puryear, Rauh, Ryan, Schmid, Shaffer and Young.

Absent, 4—viz: Messrs. Merritt, O'Brien, Stein and Stott.

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,
September 10, 1894. }

To the President and Members of the Common Council:

GENTLEMEN—I have approved the following ordinances passed by your honorable body:

- G. O. No. 53, of 1894. An ordinance creating the office of Building Inspector, defining the powers and duties attached thereto, etc.
- App. O. No. 11, of 1894. An ordinance appropriating money for the purpose of defraying the current expenses of the city from September 1 to December 31, 1894.

Respectfully submitted,
C. S. DENNY,
Mayor.

Which was read and ordered spread on the minutes.

REPORTS FROM OFFICIAL BOARDS.

The following communication was received from the Board of Public Works :

DEPARTMENT OF PUBLIC WORKS.
OFFICE OF THE BOARD,
INDIANAPOLIS, September 17, 1894. }

Hon. W. H. Cooper, President Common Council, City:

DEAR SIR:—We herewith transmit to your honorable body for consideration and action thereon an ordinance authorizing the improvement of the roadway of Prospect street, from the east property line of Reid street, or State avenue, north of Prospect street, to the east property line of Pleasant street, or avenue.

Very respectfully,

J. A. WILDMAN,
F. J. MEYER,
Board of Public Works.

Which was read and referred to Committee on Sewers, Streets and Alleys.

APPROPRIATION ORDINANCES.

Under this order of business the following ordinance was introduced :

Mr. President:

Your Committee on Finance, on the recommendation of His Honor the Mayor and His Honor the City Comptroller, introduce App. O. No. 12.

HENRY RAUH.
GEO. R. COLTER.
CHARLES KRAUSS.
JAS. H. COSTELLO.
J. R. ALLEN.

App. O. No. 12, 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 fiscal year beginning January 1, 1895, and ending December 31, 1895, 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 fiscal year beginning January 1, 1895, and ending December 31, 1895, including all outstanding claims and obligations existing on the 1st day of such fiscal year, which may become due and payable before its expiration, the following sums of money for the different departments of said city, and for the several purposes as hereinafter set forth :

DEPARTMENT OF FINANCE.

1. For the payment of fire department bonds due July 1, 1895, the sum of seven thousand dollars (\$7,000.00).

2. For interest and exchange on the city's bonded indebtedness, the sum of ninety-two thousand six hundred and sixty-seven and $\frac{58}{100}$ dollars (\$92,667.58).

3. For the assessment of city property, the sum of two thousand and five hundred dollars (\$2,500.00).
4. For the miscellaneous expenses of the city officers of said city, the sum of two thousand dollars (\$2,000.00).
5. For blank books, stationery and supplies of the Finance Department, the sum of two thousand dollars (\$2,000.00).
6. For the pay of special police judge, the sum of one hundred and fifty dollars (\$150.00).
7. For the salary of the Mayor, the sum of four thousand dollars (\$4,000.00).
8. For the salary of the Mayor's Clerk, the sum of one thousand dollars (\$1,000.00).
9. For the salary of the City Comptroller, the sum of three thousand dollars (\$3,000.00).
10. For the salary of the Deputy City Comptroller, the sum of twelve hundred dollars (\$1,200.00).
11. For the salary of the Chief Clerk of the Finance Department, the sum of twelve hundred dollars (\$1,200.00).
12. For the salary of the Book-keeper of the Finance Department, the sum of one thousand dollars (\$1,000.00)
13. For payment of extra clerical force, Finance Department, the sum of one thousand dollars (\$1,000.00).
14. For the salary of the City Attorney, the sum of three thousand dollars (\$3,000.00).
15. For the salary of the Assistant City Attorney, the sum of twelve hundred dollars (\$1,200.00).
16. For the salary of the Stenographer of the City Attorney, the sum of two hundred and fifty dollars (\$250.00).
17. For the salaries of three members of the Board of Public Works, the sum of six thousand dollars (\$6,000.00).
18. For the salary of the Clerk of the Board of Public Works, the sum of twelve hundred dollars (\$1,200.00).
19. For the salary of the Assistant Clerk of the Board of Public Works, the sum of seven hundred and twenty dollars (\$720.00).
20. For the salaries of three members of the Board of Public Safety, the sum of eighteen hundred dollars (\$1,800.00).
21. For the salary of the Clerk of the Board of Public Safety, the sum of twelve hundred dollars (\$1,200.00).
22. For the salary of the Building Inspector, the sum of eighteen hundred dollars (\$1,800.00).
23. For the salaries of three members of the Board of Public Health, the sum of six hundred (\$600.00).
24. For the salary of the Clerk of the Board of Public Health, the sum of one thousand dollars (\$1,000.00).
25. For the salary of the City Clerk, the sum of three thousand dollars (\$3,000.00).
26. For the salary of the Deputy City Clerk, the sum of twelve hundred dollars (\$1,200.00).
27. For the salary of the Police Judge, the sum of two thousand dollars (\$2,000.00).
28. For the salaries of twenty-one Councilmen, the sum of three thousand one hundred and fifty dollars (\$3,150.00).
29. For the salary of the County Treasurer, the sum of two thousand dollars (\$2,000.00).
30. For the salary of the County Auditor, the sum of one thousand dollars (\$1,000.00).

DEPARTMENT OF PUBLIC WORKS.

1. For the maintenance and repair of streets, including street repair pay-roll, the sum of forty-five thousand dollars (\$45,000.00).
2. For the sewer gang pay-roll, the sum of seven thousand dollars (\$7,000.00).

3. For the bridge gang pay-roll, the sum of eight thousand five hundred dollars (\$8,500.00).
4. For the street repair accounts, the sum of ten thousand dollars (\$10,000.00).
5. For the City Civil Engineer, for salaries, the sum of twenty thousand dollars (\$20,000.00).
6. For the City Civil Engineer, accounts, the sum of fifteen hundred dollars (\$1,500.00).
7. For the pay of assessment roll clerks, the sum of seven thousand and eighty dollars (\$7,080.00).
8. For the maintenance and improvement of Garfield Park, the sum of ten thousand dollars (\$10,000.00).
9. For parks exclusive of Garfield Park, the sum of three thousand dollars (\$3,000.00).
10. For City Hall janitors, the sum of fifteen hundred dollars (\$1,500).
11. For City Hall accounts, the sum of twenty-three hundred dollars (\$2,300.00).
12. For insurance, the sum of one thousand dollars (\$1,000.00).
13. For furniture and fixtures, the sum of three hundred dollars (\$300.00).
14. For blank books, printing and stationery, the sum of two thousand five hundred dollars (\$2,500.00).
15. For street openings and vacations, the sum of two thousand dollars (\$2,000.00).
16. For Tomlinson Hall janitors, the sum of two thousand five hundred dollars (\$2,500.00).
17. For Tomlinson Hall accounts, the sum of two thousand five hundred dollars (\$2,500.00).
18. For water, the sum of fifty-eight thousand dollars (\$58,000.00).
19. For repairs to Pogue's Run, the sum of two thousand five hundred dollars (\$2,500.00).
20. For incidental expenses of the Board of Public Works, the sum of two hundred dollars (\$200.00).
21. For the pay of assessments, the sum of twelve thousand dollars (\$12,000.00).
22. For erroneous assessments, the sum of three thousand dollars (\$3,000.00).
23. For sewers, the sum of one thousand dollars (\$1,000.00).
24. For cisterns, the sum of two thousand dollars (\$2,000.00).
25. For fountains and wells, the sum of five hundred dollars (\$500.00).
26. For bridges, the sum of fifteen thousand dollars (\$15,000.00).
27. For electric lights, the sum of seventy thousand dollars (\$70,000.00).
28. For vapor lights, the sum of six thousand six hundred dollars (\$6,600.00).
29. For gas lights, the sum of three thousand two hundred dollars (\$3,200.00).
30. For city garbage and night soil disposal and Sellers' farm, the sum of ten thousand nine hundred dollars (\$10,900.00).
31. For new public buildings, the sum of eleven thousand three hundred dollars (\$11,300.00).
32. For repairs to public buildings, the sum of three thousand dollars (\$3,000.00).
33. For real estate, the sum of two thousand dollars (\$2,000.00).
34. For the Veterinary Hospital, the sum of seven hundred dollars (\$700.00).

DEPARTMENT OF PUBLIC SAFETY.

1. For the fire force pay-roll, the sum of one hundred and eight thousand five hundred and ninety-three and $\frac{75}{100}$ dollars (\$108,593.75).

FIRE FORCE ACCOUNTS.

2. For horse feed, the sum of six thousand two hundred dollars (\$6,200.00).
3. For new apparatus, the sum of two thousand two hundred and fifty dollars (\$2,250.00).
4. For repairs to apparatus, the sum of two thousand dollars (\$2,000.00).

5. For repairs to buildings, the sum of five hundred dollars (\$500.00).
6. For repairs to cisterns, the sum of five hundred dollars (\$500.00).
7. For fuel gas, the sum of one thousand and twenty-five dollars (\$1,025.00).
8. For illuminating gas, the sum of six hundred and twenty-five dollars (\$625.00).
9. For harness and repairs, the sum of three hundred and fifty dollars (\$350.00).
10. For soda and acids, the sum of seven hundred dollars (\$700.00).
11. For the purchase of new horses, the sum of one thousand eight hundred dollars (\$1,800.00).
12. For horse shoeing, the sum of one thousand three hundred dollars (\$1,300.00).
13. For hose, the sum of three thousand and ten dollars (\$3,010.00).
14. For furniture, the sum of three hundred dollars (\$300.00).
15. For printing and stationery, the sum of seventy-five dollars (\$75.00).
16. For the Fire Alarm Telegraph Department, the sum of three thousand six hundred and ninety-three dollars (\$3,693.00).
17. For miscellaneous supplies, the sum of four thousand nine hundred and fifty-six dollars (\$4,956.00).
18. For special medical services, the sum of four hundred and eleven dollars (\$411.00).

EAST MARKET.

19. For salaries, the sum of three thousand nine hundred dollars (\$3,900.00).
20. For gas, the sum of two thousand four hundred and thirty-three dollars (\$2,433.00).
21. For repairs to buildings, the sum of five hundred dollars (\$500.00).
22. For cleaning buildings and grounds, the sum of six hundred and fifty dollars (\$650.00).
23. For current expenses, the sum of three hundred and seventy-five dollars (\$375.00).
24. For printing and stationery, the sum of seventy-five dollars (\$75.00).

HAY MARKET.

25. For the salary of Weigh Master, the sum of one thousand two hundred dollars (\$1,200.00).
26. For rent of hay market ground, the sum of nine hundred dollars (\$900.00).
27. For printing and stationery, the sum of seventy-six dollars (\$76.00).
28. For incidental expenses, the sum of one hundred and twenty-five dollars (\$125.00).

BOARD OF PUBLIC SAFETY OFFICE.

29. For printing and stationery, the sum of two hundred and twenty-five dollars (\$225.00).
30. For incidental expenses, the sum of one hundred and fifty dollars (\$150.00).

POLICE FORCE.

31. For the police force pay-roll, the sum of one hundred and four thousand one hundred and eighty-two and $\frac{50}{100}$ dollars (\$104,182.50).
32. For the pay of additional patrolmen, the sum of six thousand five hundred and seventy dollars (\$6,570.00).
33. For emergency police service (specials), the sum of two thousand dollars (\$2,000.00).

STATION HOUSE.

34. For secret service, the sum of five hundred dollars (\$500.00).
35. For stable rent, the sum of six hundred dollars (\$600.00).
36. For fuel gas, the sum of two hundred dollars (\$200.00).
37. For gas and electric lights, the sum of eight hundred dollars (\$800.00).
38. For new horses, the sum of four hundred and fifty dollars (\$450.00).

39. For horse feed, the sum of three hundred and seventy-five dollars (\$375.00).
40. For building repairs, the sum of one hundred and fifty dollars (\$150.00).
41. For wagon repairs, the sum of one hundred and sixty dollars (160.00).
42. For cow pounds, the sum of one hundred and fifty dollars (\$150.00).
43. For telephone service, the sum of five hundred and sixty dollars (\$560.00.)
44. For prisoners' meals, the sum of nine hundred and seventy-five dollars (\$975.00).
45. For incidental expenses, the sum of seven hundred and seventy-five dollars (\$775.00).
46. For new telephone plant, the sum of five thousand dollars (\$5,000.00).

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.

1. For salaries, the sum of five thousand five hundred and twenty-seven and $\frac{50}{100}$ dollars (\$5,527.50).
2. For stationery, the sum of two hundred dollars (\$200.00).
3. For incidentals, the sum of fifty dollars (\$50.00).
4. For horse board, the sum of two hundred and thirty-four dollars (\$234.00).
5. For horse shoeing, the sum of thirty-six dollars (\$36.00).
6. For public charity, "Home for Friendless Women," the sum of six hundred dollars (\$600.00).
7. For new ambulance, the sum of three hundred and seventy-five dollars (\$375.00).
8. For ambulance and driver, the sum of six hundred dollars (\$600.00).
9. For the prevention of contagious diseases, the sum of one thousand dollars (\$1,000.00).

CITY HOSPITAL.

10. For salaries, the sum of eight thousand nine hundred and thirty-five and $\frac{25}{100}$ dollars (\$8,935.25).
11. For provisions, the sum of seven thousand nine hundred and eighty dollars (\$7,980.00).
12. For drugs, the sum of nine hundred dollars (\$900.00).
13. For surgical supplies, the sum of three hundred and sixty dollars (\$360.00).
14. For stable expenses, the sum of three hundred and ninety-six dollars (\$396.00).
15. For dry goods, the sum of nine hundred dollars (\$900.00).
16. For furniture, the sum of one hundred and ninety-two dollars (\$192.00).
17. For gas supplies, the sum of sixty dollars (\$60.00).
18. For horse shoeing, the sum of thirty-eight and $\frac{40}{100}$ dollars (\$38.40).
19. For queensware, the sum of one hundred and twenty dollars (\$120.00).
20. For natural gas, the sum of twelve hundred dollars (\$1,200.00).
21. For illuminating gas, the sum of twelve hundred dollars (\$1,200.00).
22. For water, the sum of one hundred and twenty dollars (\$120.00).
23. For plumbing, the sum of one hundred and twenty dollars (\$120.00).
24. For paints, the sum of one hundred and twenty dollars (\$120.00).

CITY DISPENSARY.

25. For salaries, the sum of two thousand nine hundred and eighty-eight dollars (\$2,988.00).
26. For drugs, the sum of twelve hundred dollars (\$1,200.00).
27. For instruments and surgical supplies, the sum of one hundred and seventy-two dollars (\$172.00).
28. For dry goods, the sum of thirty-five dollars (\$35.00).
29. For natural gas, the sum of thirty-three and $\frac{25}{100}$ dollars (\$33.25).
30. For artificial gas, the sum of eighty dollars (\$80.00).
31. For groceries, the sum of twenty-seven dollars (\$27.00).
32. For miscellaneous expenses, the sum of forty-five dollars (\$45.00).

DEPARTMENT OF LAW.

1. For judgments, compromises and costs, the sum of twelve thousand dollars (\$12,000.00).

2. For transcripts, printing of briefs, and stationery, the sum of three hundred dollars (\$300.00).

SEC. 2. That there be and hereby is appropriated out of the funds in the treasury of the City of Indianapolis, in addition to the sums hereinbefore set forth, the balance of the fund heretofore appropriated to the Department of Law of said city for the payment of special counsel, which remains unexpended on the 1st day of January, 1895, as shown by the books of the City Comptroller of said city, which balance shall be carried, by said Comptroller, to a new account. All other balances of any funds heretofore appropriated remaining unexpended on the 1st day of January, 1895, shall lapse and be transferred back and become a part of the general and unappropriated funds of said city.

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.

INTRODUCTION OF GENERAL AND SPECIAL ORDINANCES.

Under this order of business the following ordinances were introduced :

By Board of Public Works :

G. O. No. 56, 1894. An ordinance authorizing the improvement of the roadway of Prospect street, in the City of Indianapolis, in Marion County, State of Indiana, from the east property line of Reid street, or State avenue, north of Prospect street, to the east property line of Pleasant street, or avenue, by grading and paving the roadway to a width of forty (40) feet, excepting the area between the rails and tracks of the Citizens Street Railroad Company, with the best quality of standard asphalt sheet pavement, made with the best quality of standard Trinidad asphalt (commonly known as Pitch Lake asphalt, mined directly from Pitch Lake in the island of Trinidad) or asphalt of a quality equal in all respects or superior thereto; by putting a marginal stone finish at street and alley intersections not already improved; by curbing with new stone the gutters thereof; by paving and curbing the wings of all connecting streets and alleys not already improved, and laying drain pipe to remove water from street.

WHEREAS, Heretofore, to-wit: On the 15th day of August, 1894, the Board of Public Works of the City of Indianapolis, Indiana, deeming it necessary to improve Prospect street, in the City of Indianapolis, in Marion County, State of Indiana, from the east property line of Reid street, or State avenue, north of Prospect street, to the east property line of Pleasant street, or avenue, by grading and paving the roadway to a width of forty (40) feet, excepting the area between the rails and tracks of the Citizens Street Railroad Company, with the best quality of standard asphalt sheet pavement, made with the best quality of standard Trinidad asphalt (commonly known as Pitch Lake asphalt, mined directly from Pitch Lake in the island of Trinidad) or asphalt of a quality equal in all respects or superior thereto; by putting a marginal stone finish at street and alley intersections not already improved; by curbing with new stone the gutters thereof; by paving and curbing the wings of all connecting streets and alleys not already improved, and laying drain pipe to remove water from street, between above named points, adopted a resolution to that effect, known and designated as Improvement Resolution No. 157, 1894; and,

WHEREAS, Said Board caused the necessary specifications, profiles and drawings for said street improvement to be prepared and filed in their office, where they now are; and,

WHEREAS, Said Board caused notice to be duly given of said resolution, ordering the improvement of said street, by publication thereof in The Sun, a daily newspaper of general circulation, printed and published in the City of Indianapolis, County of Marion, State of Indiana, once each week for two consecutive weeks, namely: On the 18th and 25th days of August, 1894; and,

WHEREAS, In the opinion of said Board, said street improvement is deemed necessary and the total cost thereof shall be apportioned all as provided for in "An act concerning the incorporation and government of cities having more than one hundred thousand population according to the United States census last preceding, and matters connected therewith and declaring an emergency," approved March 6, 1891, and in accordance with and pursuant to the provisions of all amendatory and supplemental acts thereto passed by the General Assembly of the State of Indiana; and,

WHEREAS, Said Board met, according to said published notice, to-wit: In its office, room No. 5, basement Marion County Court House, Indianapolis, Indiana, at 10 o'clock A. M., on the 3d day of September, 1894, to receive or hear remonstrances from persons interested in or affected thereby, if any there should be, against the improvement of said street; and,

WHEREAS, At such meeting (no remonstrances being filed or presented) said Board did, after due consideration, take final action on said Improvement Resolution No. 157, 1894, confirming, without modification, all its former acts on said resolution; and,

WHEREAS, Later, to-wit: On the 10th day of September, 1894, and within ten days after final action was taken by said Board on said improvement resolution, two-thirds of all the resident freeholders abutting on said Prospect street, along the line of said proposed street improvement, filed with said Board their written remonstrance against such improvement, which remonstrance has been made a part of the records in the office of said Board; Now, therefore,

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, That the improvement of the roadway of Prospect street, between the east property line of Reid street or State avenue, north of Prospect street, and the east property line of Pleasant street, or avenue, in the City of Indianapolis, as more fully described in the preamble hereto and specifically shown by the profile and drawings now on file in the office of the Board of Public Works, as referred to herein, be and the same is hereby specifically ordered, and Improvement Resolution No. 157, 1894, of said Board, and all its other acts in relation thereto, be and the same are now hereby, in all things, approved, confirmed, adopted and specifically ordered.

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

Which was read first time and referred to Committee on Sewers, Streets and Alleys.

By Committee on Finance:

Mr. President:

Your Committee on Finance, on the recommendation of His Honor, the City Comptroller, introduce G. O. No. 57.

HENRY RAUH.
GEO. R. COLTER.
CHARLES KRAUSS.
JAS. H. COSTELLO.
J. R. ALLEN.

G. O. No. 57, 1894. An ordinance ordering and directing the levy of an annual tax, and fixing the rate of levy and taxation for the City of Indianapolis, Indiana, for the year 1894.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, That there be and hereby is assessed and levied upon all real estate and

improvements and all personal property of whatever description, notes, bonds, stocks and choses in action, in the City of Indianapolis, Indiana, or assessed and returned for taxation in and for said City for the year 1894, a tax for general city purposes of sixty (60) cents upon each one hundred dollars valuation of all such property, and the further sum of fifty (50) cents on each poll for general purposes.

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

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

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

On motion of Mr. Drew, the Common Council, at 8:15 o'clock P. M., adjourned.

W. H. Cooper

President.

ATTEST:

Lu Nixon

City Clerk.