

SPECIAL MEETING.

COUNCIL CHAMBER,
CITY OF INDIANAPOLIS,
September 26, 1895. }

The Common Council of the City of Indianapolis met in the Council Chamber, Thursday evening, September 26, 1895, at 8 o'clock, in special session, pursuant to the following call:

INDIANAPOLIS, IND., Sept. 24, 1895.

Lee Nixon, Esq., City Clerk:

DEAR SIR—Please issue this call:

To the Members of the Common Council:

GENTLEMEN—You are hereby requested to meet in special meeting in the Council Chamber, at eight o'clock P. M., September 26, 1895, to transact such business as may come before said meeting.

W. H. COOPER,
President.

I, Lee Nixon, Clerk of the Common Council, do hereby certify that I have served above notice upon the President and each member of the Common Council prior to the time of meeting, pursuant to the rules.

LEE NIXON,
City Clerk.

Present, Hon. W. H. Cooper, President of the Common Council, in the chair, and 18 members, viz: Messrs. Allen, Colter, Costello, Drew, Hennessy, Kaiser, Koehring, Krauss, Magel, Murphy, O'Brien, Puryear, Rauh, Schmid, Shaffer, Stein, Stott and Young.

Absent, 2—viz: Messrs. Merritt and Ryan.

The Clerk proceeded to read the Journal, whereupon Councilman Young 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 26, 1895. }

To the President and Members of the Common Council:

GENTLEMEN:—I have this day approved G. O. No. 51 of 1895, being an ordinance authorizing the transfer of \$1,405.00 from funds other than those to which it was originally appropriated.

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,
September 26, 1895. }

To the President and Members of the Common Council:

GENTLEMEN:—Some two weeks ago the various executive departments of the City submitted to a joint meeting of the heads of all departments and boards, as required by Section 50 of the Charter, estimates of the amounts of money required for the support of their respective departments, for the next fiscal year, beginning January 1, 1896. After consultation concerning the same, said estimates were referred to the City Comptroller for revision. He has since filed with me a detailed statement of the several amounts, which, in his opinion, will be required by said departments for said year. In the main, there was entire accord between the heads of the several departments and the Comptroller as to the amounts asked for and granted. I submit herewith the Comptroller's report for your consideration. It will be seen by an examination thereof, that the sum of \$873,703.07 will be required to carry on the city government during said year 1896. I concur in the recommendation that said sum be appropriated for the purposes indicated in the Comptroller's report. To that end an ordinance has been prepared by the City Attorney in proper form to carry out the Comptroller's recommendations.

I also concur in the recommendation of the Comptroller, that the tax levy for next year be fixed at sixty (60) cents on the \$100 of taxable values, and fifty (50) cents on each poll. On \$106,373,345 of property values and 27,225 polls in the city, as shown by the Auditor's report, there should be realized the sum of \$651,852.57. Estimating receipts from miscellaneous sources at the sum of \$243,459, which was the sum realized last year, will make a total income of \$895,311.57. To this should also be added any unexpended cash remaining in the treasury at the end of the year. The miscellaneous receipts will also likely be materially increased. It will thus appear that the levy suggested will yield sufficient revenue to meet the appropriations asked for, after making a reasonable allowance for delinquency.

The change made at the late session of the General Assembly in the charter provision on the subject of cleaning improved streets, requiring that the cost of all future street sweeping shall be paid out of the treasury, necessitated the adding of \$50,000 to the usual estimates of the Board of Public Works. The \$50,000 recommended for the new Department of Public Parks is also several times larger than any former annual appropriation for parks. In view of these extraordinary calls, it is a matter of much satisfaction to me to know that the city can get along next year without any increase in the tax levy.

The large floating indebtedness that existed two years ago has been entirely wiped out, and no financial embarrassments will exist for your successors to inherit.

Respectfully submitted,
 C. S. DENNY,
Mayor.

DEPARTMENT OF FINANCE,
 OFFICE OF CITY COMPTROLLER,
 INDIANAPOLIS, IND.,
 September 12, 1895.]

C. S. Denny, Mayor:

SIR—I herewith submit estimates of appropriations for the several departments of the City Government, as revised by me, making a total for all departments of \$873,703 07.

The County Auditor has filed his certificate in this office, which shows the aggregate assessment and valuation for taxation for the year 1895 of all taxables in the city to be as follows, viz:

Real estate.....	\$40,891,945
Improvements	29,668,615
Personal	31,725,555
Railroad property.....	4,087,230
Total.....	\$106,373,345

Number of polls, 27,225.

I would, therefore, recommend that a tax of 60 cents for each \$100 of taxables be levied for city revenue, and that a tax of 50 cents be levied on each poll.

The last Legislature made a law providing that a sum equal to one-tenth of a mill on each dollar of the value of all taxable property annually assessed should be set apart and made a part of the Firemen's Pension Fund. This would seem to appropriate \$10,637.33 for this purpose, without action of the Common Council.

Respectfully,
 P. C. TRUSLER,
City Comptroller.

DEPARTMENT OF FINANCE.

Patterson Levee Bonds, due July 1, 1896.....	\$ 5,000 00
Interest and Exchange on Bonded Debt.....	84,964 88
Assessing City Property	2,500 00
Natl. Emp. Bonds, due April 20, 1894.....	1,000 00
Interest on same	43 24
Miscellaneous Ex. City Officers	4,000 00
Books, Stationery, Supplies, Finance Dept. Salary.....	2,000 00
Twenty-one Councilmen, \$150.00	\$3,150 00
Sergt. at Arms, Common Council.....	100 00
Special Police Judge.....	150 00
Police Judge.....	2,500 00
Mayor	4,000 00
Mayor's Clerk	1,000 00
City Clerk	3,000 00
Deputy City Clerk.....	1,200 00
City Attorney	4,000 00
Assistant City Attorney	1,200 00
Stenographer to City Attorney	250 00
City Comptroller	3,000 00
Deputy City Comptroller	1,200 00
Chief Clerk.....	1,200 00
Book-keeper	1,000 00
Extra Clerical Help.....	1,000 00
Three Members Board of Public Works.....	6,000 00
Clerk to Board of Public Works	1,200 00

Assistant Clerk to Board of Public Works.....	720 00	7,920 00
Three Members Board of Public Safety.....	1,800 00	
Clerk to Board of Public Safety.....	1,200 00	
Building Inspector	1,800 00	4,800 00
Three Members Board of Health and Charities.....	300 00	
City Sanitarian.....	1,800 00	2,100 00
City Treasurer		4,000 00
County Auditor		1,000 00

\$147,278 12

DEPARTMENT OF LAW.

Judgments, Compromises and Costs.....	\$ 12,000 00
Transcripts, Printing of Briefs, Stationery, etc.....	300 00
Change of Venue Cases, including Local Attorney's Services, Expenses etc.....	300 00
Balance for Special Counsel and Expense of Street Railroad Co. Litigation	5,394 70

\$ 17,994 70

DEPARTMENT OF PUBLIC SAFETY.

Police Force Pay Roll.

108 Patrolmen at \$821.25.....	\$ 88,695 00
8 Sergeants at \$900.00.....	7,200 00
7 Detectives at \$912.50	6,387 50
1 Superintendent at \$2,000.00.....	2,000 00
1 Chief of Detectives, \$1,150.00.....	1,150 00
1 Surgeon at \$900.00.....	900 00
2 Matrons and Bd. C. Gdns. at \$730.00.....	1,460 00
2 Captains at \$1,080.00.....	2,160 00
1 Bailiff at \$800.00.....	800 00

\$110,752 50

Station House.

Emergency Police.....	\$ 1,000 00
Secret Service.....	300 00
Stable Rent.....	600 00
Fuel Gas.....	200 00
Gas and Electric Lights	800 00
New Horses	500 00
Horse Feed.....	575 00
Building Repairs	250 00
Wagon Repairs	150 00
Cow Pounds	150 00
Telephone Service	575 00
Prisoners' Meals	950 00
Incidental Expenses	800 00

\$ 6,850 00

Fire Force Pay Roll.

95 Firemen at \$821.25	\$ 78,018 75
1 Chief Engineer at \$1,500.00	1,500 00
1 Assistant Chief Engineer at \$1,200.00.....	1,200 00
1 Veterinary Surgeon at \$600.00.....	600 00
1 Supt. of Telegraph at \$1,200.00.....	1,200 00
2 Telephone Operators at \$730.00.....	1,460 00
21 Captains at \$900.00	18,900 00

6 Engineers at \$900.00.....	5,400 00
4 Watchmen at \$730.00.....	2,920 00
1 Clerk at \$120.00.....	120 00

\$111,318 75

Fire Force Accounts.

Horse Feed.....	\$ 5,200 00
New Apparatus.....	5,000 00
Repairs to Apparatus.....	1,250 00
Repairs to Buildings.....	500 00
Repairs to Cisterns.....	300 00
Fuel Gas.....	1,100 00
Illuminating Gas.....	725 00
Harness and Repairs.....	300 00
Soda and Acid.....	750 00
New Horses.....	1,200 00
Horse-shoeing.....	1,600 00
Hose.....	5,000 00
Furniture.....	300 00
Printing and Stationery.....	75 00
F. A. Telegraph Dept.....	3,000 00
Miscellaneous Supplies.....	2,400 00

\$ 28,700 00

East Market.

Salaries.....	\$ 3,900 00
Gas.....	2,500 00
Repairs to Buildings.....	250 00
Cleaning.....	600 00
Current.....	500 00
Printing and Stationery.....	50 00

\$ 7,800 00

Hay Market.

Salary of Weighmaster.....	\$ 1,200 00
Rent of Hay Market Grounds.....	900 00
Printing and Stationery.....	50 00
Incidental Expenses.....	100 00

\$ 2,250 00

Board of Public Safety.

Printing and Stationery.....	\$ 200 00
Incidental Expenses.....	100 00

\$ 300 00

DEPARTMENT OF PUBLIC WORKS.

Street Repair Pay Roll.....	\$ 45,000 00
Street Repair Accounts.....	9,000 00
City Civil Engineer Salaries.....	20,000 00
City Civil Engineer Accounts.....	1,500 00
Assessment Roll Clerks.....	7,000 00
Greenlawn Cemetery.....	1,000 00
Furniture and Fixtures.....	500 00
Blank Books, Printing and Stationery.....	3,000 00
City Hall Janitors.....	1,500 00
City Hall Accounts.....	2,300 00
Street Openings and Vacations.....	1,000 00
Tomlinson Hall Janitors.....	2,500 00
Tomlinson Hall Accounts.....	2,500 00

Water	65,000 00
Electric Lights	75,000 00
Gas Lights	3,500 00
Incidental Expenses.....	300 00
Payment of Assessments.....	6,000 00
Erroneous Assessments.....	2,000 00
Sewers	1,000 00
Cisterns	2,000 00
Fountains and Wells.....	750 00
Bridges	15,000 00
Garbage Disposal and Sellers Farm.....	10,900 00
Sewer Gang Pay Roll.....	7,000 00
Bridge Gang Pay Roll.....	8,500 00
Public Buildings and Repairs.....	8,000 00
Cleaning Improved Streets	50,000 00
	<hr/>
	\$351,750 00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.

Department of Health.

Salaries (six men).....	\$ 4,927 00
Stationery	250 00
Incidentals.....	200 00
Horse Board, (2 horses \$7.50 per month).....	180 00
Horse-shoeing	36 00
Home for Friendless Women.....	600 00
Ambulance, Driver, etc.....	725 00
Laboratory, Chemical and Bacteriological Supplies, Microscope, etc..	350 00
Prevention of Contagious and Infectious Diseases.....	1,000 00
	<hr/>
	\$ 8,268 50

City Dispensary.

Salaries	\$ 2,940 00
Drugs	1,200 00
Gas, Natural	33 25
Gas, Illuminating.....	80 00
Surgical Instruments and Supplies	175 00
Printing and Stationery.....	35 00
Dry Goods.....	35 00
Laundry.....	50 00
Groceries, (Soap, Sugar, etc.)	27 00
Incidentals.....	45 00
	<hr/>
	\$ 4,620 25

City Hospital.

Salaries	\$ 8,935 25
Provisions—	
Meat.....	\$2,000 00
Milk	1,020 00
Bread	800 00
Ice.....	350 00
Groceries	1,900 00
Groceries	1,500 00
Butter and Eggs.....	600 00
Produce	500 00
	<hr/>
	\$ 8,670 00
Drugs	1,125 00
Surgical Supplies.....	480 00
Stable Supplies.....	180 00
Dry Goods.....	1,020 00
Furniture.....	200 00

Gas Supplies.....	75 00
Horse-shoeing.....	40 00
Queensware.....	140 00
Natural Gas.....	1,500 00
Artificial Gas.....	1,400 00
Water.....	130 00
Plumbing.....	150 00
Paints and Painting Hospital.....	600 00
Hardware.....	100 00
Stationery.....	175 00
Repairs.....	400 00
Miscellaneous.....	500 00
	<hr/>
	\$ 25,820 25

DEPARTMENT OF PUBLIC PARKS.

Superintendent, Engineering and Clerical Force.....	\$ 4,000 00
Custodians and Labor for Care of Parks.....	6,000 00
Improvements.....	17,500 00
Fund for the Purpose of Acquiring and Improving New Parks.....	22,500 00
	<hr/>
	\$ 50,000 00

Which was read and referred to Committee on Finance.

APPROPRIATION ORDINANCES.

By Mr. Rauh:

App. O. No. 11, 1895. 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, 1896, and ending December 31, 1896, 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, 1896, and ending December 31, 1896, including all outstanding claims and obligations existing on the first day of such fiscal year, which may become due and payable before its expiration, the following sums of money for the different departments of said city, and for the several purposes as hereinafter set forth:

DEPARTMENT OF FINANCE.

1. For the payment of Patterson Levee bonds due July 1, 1896, the sum of five thousand dollars (\$5,000).
2. For interest and exchange on the city's bonded indebtedness, the sum of eighty-four thousand nine hundred and sixty-four and eighty-eight hundredths dollars (\$84,964.88).
3. For the assessment of city property, the sum of two thousand and five hundred dollars (\$2,500).
4. For the miscellaneous expenses of the city officers, the sum of four thousand dollars (\$4,000).

5. For blank books, stationery and supplies of the Finance Department, the sum of two thousand dollars (\$2,000).
6. For the pay of special police judge, the sum of one hundred and fifty dollars (\$150).
7. For the salary of the Mayor, the sum of four thousand dollars (\$4,000).
8. For the salary of the Mayor's Clerk, the sum of one thousand dollars (\$1,000).
9. For the salary of the City Comptroller, the sum of three thousand dollars (\$3,000).
10. For the salary of the Deputy City Comptroller, the sum of twelve hundred dollars (\$1,200).
11. For the salary of the Chief Clerk of the Finance Department, the sum of twelve hundred dollars (\$1,200).
12. For the salary of the bookkeeper of the Finance Department, the sum of one thousand dollars (\$1,000).
13. For the payment of extra clerical force, Finance Department, the sum of one thousand dollars (\$1,000).
14. For the salary of the City Attorney, the sum of four thousand dollars (\$4,000).
15. For the salary of the Assistant City Attorney, the sum of twelve hundred dollars (\$1,200).
16. For the salary of the stenographer of the City Attorney, the sum of two hundred and fifty dollars (\$250).
17. For the salaries of the three members of the Board of Public Works, the sum of six thousand dollars (\$6,000).
18. For the salary of the Clerk of the Board of Public Works, the sum of twelve hundred dollars (\$1,200).
19. For the salary of the Assistant Clerk of the Board of Public Works, the sum of seven hundred and twenty dollars (\$720).
20. For the salaries of three members of the Board of Public Safety, the sum of eighteen hundred dollars (\$1,800).
21. For the salary of the Clerk of the Board of Public Safety, the sum of twelve hundred dollars (\$1,200).
22. For the salary of the Building Inspector, the sum of eighteen hundred dollars (\$1,800).
23. For the salaries of three members of the Board of Public Health, the sum of three hundred dollars (\$300).
24. For the salary of the City Sanitarian, the sum of eighteen hundred dollars (\$1,800).
25. For the salary of the City Clerk, the sum of three thousand dollars (\$3,000).
26. For the salary of the Deputy City Clerk, the sum of twelve hundred dollars (\$1,200).
27. For the salary of the Police Judge, the sum of two thousand five hundred dollars (\$2,500).
28. For the salaries of twenty-one Councilmen, the sum of three thousand one hundred and fifty dollars (\$3,150).
29. For the salary of the County Treasurer, the sum of four thousand dollars (\$4,000).
30. For the salary of the County Auditor, the sum of one thousand dollars (\$1,000).
31. For the payment of National Encampment bonds due April 20, 1894, the sum of one thousand dollars (\$1,000).
32. For the payment of interest on National Encampment bonds due April 20, 1894, the sum of forty-three and twenty-four hundredths dollars (\$43.24).
33. For the salary of the sergeant-at-arms of the Common Council, the sum of one hundred dollars (\$100).

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), which sum shall include the sum

in the city treasury on the 1st day of January, 1896, derived from the vehicle tax or vehicle license tax, said sum so found to be in the city treasury derived from such source on said date being hereby appropriated, together with a sum sufficient to make the whole sum appropriated in this item forty-five thousand dollars (\$45,000).

2. For the sewer gang pay-roll, the sum of seven thousand dollars (\$7,000).
3. For the bridge gang pay-roll, the sum of eight thousand five hundred dollars (\$8,500).
4. For the street repair accounts, the sum of nine thousand dollars (\$9,000).
5. For the City Civil Engineer, for salaries, the sum of twenty thousand dollars (\$20,000).
6. For the City Civil Engineer, accounts, the sum of fifteen hundred dollars (\$1,500).
7. For the payment of assessment roll clerks, the sum of seven thousand dollars (\$7,000).
8. For the maintenance and improvement of Greenlawn Cemetery, the sum of one thousand dollars (\$1,000).
9. For sweeping and cleaning improved streets, the sum of fifty thousand dollars (\$50,000).
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).
12. For furniture and fixtures, the sum of five hundred dollars (\$500).
13. For blank books, printing and stationery, the sum of three thousand dollars (\$3,000).
14. For street openings and vacations, the sum of one thousand dollars (\$1,000).
15. For Tomlinson Hall janitors, the sum of two thousand five hundred dollars (\$2,500).
16. For Tomlinson Hall accounts, the sum of two thousand five hundred dollars (\$2,500).
17. For water, the sum of sixty-five thousand dollars (\$65,000).
18. For incidental expenses of the Board of Public Works, the sum of three hundred dollars (\$300).
19. For the payment of assessments, the sum of six thousand dollars (\$6,000).
20. For erroneous assessments, the sum of two thousand dollars (\$2,000).
21. For sewers, the sum of one thousand dollars (\$1,000).
22. For cisterns, the sum of two thousand dollars (\$2,000).
23. For fountains and wells, the sum of seven hundred and fifty dollars (\$750).
24. For bridges, the sum of fifteen thousand dollars (\$15,000).
25. For electric lights, the sum of seventy-five thousand dollars (\$75,000).
26. For gas lights, the sum of three thousand five hundred dollars (\$3,500).
27. For city garbage and night soil disposal and Sellars farm, the sum of ten thousand nine hundred dollars (\$10,900).
28. For public buildings and repairs, the sum of eight thousand dollars (\$8,000).

DEPARTMENT OF PUBLIC SAFETY.

1. For the fire-force pay-roll, the sum of one hundred and eleven thousand three hundred and eighteen and seventy-five one-hundredths dollars (\$111,318.75).

Fire Force Accounts.

2. For horse feed, the sum of five thousand two hundred dollars (\$5,200).
3. For new apparatus, the sum of five thousand dollars (\$5,000).
4. For repairs to apparatus, the sum of twelve hundred and fifty dollars (\$1,250).
5. For repairs to buildings, the sum of five hundred dollars (\$500).
6. For repairs to cisterns, the sum of three hundred dollars (\$300).
7. For fuel gas, the sum of eleven hundred dollars (\$1,100).
8. For illuminating gas, the sum of seven hundred and twenty-five dollars (\$725).

9. For harness and repairs, the sum of three hundred dollars (\$300).
10. For soda and acids, the sum of seven hundred and fifty dollars (\$750).
11. For the purchase of new horses, the sum of one thousand two hundred dollars (\$1,200),
12. For horse shoeing, the sum of one thousand six hundred dollars (\$1,600).
13. For hose, the sum of five thousand dollars (\$5,000).
14. For furniture, the sum of three hundred dollars (\$300).
15. For printing and stationery, the sum of seventy-five dollars (\$75).
16. For the Fire Alarm Telegraph Department, the sum of three thousand dollars (\$3,000).
17. For miscellaneous supplies, the sum of two thousand four hundred dollars (\$2,400).

East Market.

18. For salaries, the sum of three thousand nine hundred dollars (\$3,900).
19. For gas, the sum of two thousand five hundred dollars (\$2,500).
20. For repairs to buildings, the sum of two hundred and fifty dollars (\$250).
21. For cleaning buildings and grounds, the sum of six hundred dollars (\$600).
22. For current expenses, the sum of five hundred dollars (\$500).
23. For printing and stationery, the sum of fifty dollars (\$50).

Hay Market.

24. For the salary of Weigh Master, the sum of one thousand two hundred dollars (\$1,200).
25. For rent of hay market ground, the sum of nine hundred dollars (\$900).
26. For printing and stationery, the sum of fifty dollars (\$50).
27. For incidental expenses, the sum of one hundred dollars (\$100).

Board of Public Safety Office.

28. For printing and stationery, the sum of two hundred dollars (\$200).
29. For incidental expenses, the sum of one hundred dollars (\$100).

Police Force.

30. For the police force pay-roll, the sum of one hundred and ten thousand seven hundred and fifty-two and fifty hundredths dollars (110,752.50).
31. For emergency police service (Specials), the sum of one thousand dollars (\$1,000).

Station House.

32. For secret service, the sum of three hundred dollars (\$300).
33. For stable rent, the sum of six hundred dollars (\$600).
34. For fuel gas, the sum of two hundred dollars (\$200).
35. For gas and electric lights, the sum of eight hundred dollars (\$800).
36. For new horses, the sum of five hundred dollars (\$500).
37. For horse feed, the sum of five hundred and seventy-five dollars (\$575).
38. For building repairs the sum of two hundred and fifty dollars (\$250).
39. For wagon repairs, the sum of one hundred and fifty dollars (\$150).
40. For cow pounds, the sum of one hundred and fifty dollars (\$150).
41. For telephone service, the sum of five hundred and seventy-five dollars (\$575).
42. For prisoners' meals, the sum of nine hundred and fifty dollars (\$950).
43. For incidental expenses, the sum of eight hundred dollars (\$800).

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.

Health Board.

1. For salaries, the sum of four thousand nine hundred and twenty-seven dollars (\$4,927).
2. For stationery, the sum of two hundred and fifty dollars (\$250).

3. For incidentals, the sum of two hundred dollars (\$200).
4. For horse board, the sum of one hundred and eighty dollars (\$180).
5. For horse-shoeing, the sum of thirty-six dollars (\$36).
6. For public charity, "Home for Friendless Women," the sum of six hundred dollars (\$600).
7. For laboratory, chemical and bacteriological supplies, microscope, etc., the sum of three hundred and fifty dollars (\$350).
8. For ambulance and driver, the sum of seven hundred and twenty-five dollars (\$725).
9. For the prevention of contagious diseases, the sum of one thousand dollars (\$1,000).

City Hospital.

10. For salaries, the sum of eight thousand nine hundred and thirty-five and twenty-five hundredths dollars (\$8,935.25).
11. For provisions, the sum of eight thousand six hundred and seventy dollars (\$8,670).
12. For drugs, the sum of one thousand one hundred and twenty-five dollars (\$1,125).
13. For surgical supplies, the sum of four hundred and eighty dollars (\$480).
14. For stable expenses, the sum of one hundred and eighty dollars (\$180).
15. For dry goods, the sum of one thousand and twenty dollars (\$1,020).
16. For furniture, the sum of two hundred dollars (\$200).
17. For gas supplies, the sum of seventy-five dollars (\$75).
18. For horse-shoeing, the sum of forty dollars (\$40).
19. For queensware, the sum of one hundred and forty dollars (\$140).
20. For natural gas, the sum of one thousand five hundred dollars (\$1,500).
21. For illuminating gas, the sum of one thousand four hundred dollars (\$1,400).
22. For water, the sum of one hundred and thirty dollars (\$130).
23. For plumbing, the sum of one hundred and fifty dollars (\$150).
24. For paints and painting City Hospital, the sum of six hundred dollars (\$600).
25. For hardware, the sum of one hundred dollars (\$100).
26. For stationery, the sum of one hundred and seventy-five dollars (\$175).
27. For repairs, the sum of four hundred dollars (\$400).
28. For miscellaneous expenses, the sum of five hundred dollars (\$500).

City Dispensary.

29. For salaries, the sum of two thousand nine hundred and forty dollars, (\$2,940).
30. For drugs, the sum of twelve hundred dollars (\$1,200).
31. For instruments and surgical supplies, the sum of one hundred and seventy-five dollars (\$175).
32. For dry goods, the sum of thirty-five dollars (\$35).
33. For natural gas, the sum of thirty-three and twenty-five hundredths dollars (\$33.25).
34. For artificial gas, the sum of eighty dollars, (\$80).
35. For groceries, the sum of twenty-seven dollars (\$27).
36. For miscellaneous expenses, the sum of forty-five dollars (\$45).
37. For printing and stationery, the sum of thirty-five dollars (\$35).
38. For laundering, the sum of fifty dollars (\$50).

DEPARTMENT OF PUBLIC PARKS.

1. For salaries of Superintendent, and engineering and clerical force, the sum of four thousand dollars (\$4,000).
2. For salaries of custodians and for labor for care of parks, the sum of six thousand dollars (\$6,000).

3. For improvements, the sum of seventeen thousand five hundred dollars (\$17,500).
4. For acquiring and improving new parks, the sum of twenty-two thousand five hundred dollars (\$22,500).

DEPARTMENT OF LAW.

1. For judgments, compromises and costs, the sum of twelve thousand dollars (\$12,000).
2. For transcripts, printing of briefs, and stationery, the sum of three hundred dollars (\$300).
3. For change of venue cases, including local attorneys services and expenses, etc., the sum of three hundred dollars (\$300).

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, 1896, 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, 1896, 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 a first time and referred to Committee on Finance.

On motion of Mr. Young, the Common Council, at 8:45 o'clock P. M., adjourned.

W. H. Cooper

President.

ATTEST:

Lee Nixon

City Clerk.