

SPECIAL MEETING.

COUNCIL CHAMBER,
CITY OF INDIANAPOLIS,
September 7, 1898. }

The Common Council of the City of Indianapolis met in the Council Chamber, Wednesday evening, September 7, 1898, at 8 o'clock, in special session, pursuant to the following call:

INDIANAPOLIS, IND., September 6, 1898.

Charles H. Stuckmeyer, Esq., City Clerk:

Dear Sir—Please issue the following call:

To the Members of the Common Council:

Gentlemen—You are hereby requested to meet in special meeting in the Council Chamber at 8 o'clock p. m., Wednesday, September 7, 1898, to transact such business as may come before said meeting.

JNO. H. MAHONEY,
President.

I, Charles H. Stuckmeyer, 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.

CHAS. H. STUCKMEYER,
City Clerk.

Present, Hon. John H. Mahoney, President of the Common Council, in the chair, and 16 members, viz.: Messrs. Bernauer, Bowser, Colter, Costello, Higgins, Knight, Little, Madden, Merrick, Moffett, McGrew, Rauch, Scanlon, Shaffer, Smith and Von Spreckelsen.

Absent—4, viz.: Messrs. Allen, Clark, Crall and Harston.

The Clerk proceeded to read the Journal, whereupon Councilman Madden 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,
INDIANAPOLIS, IND., September 7, 1898. }

To the President and Members of the Common Council:

Gentlemen—I beg to submit to you herewith the estimated expenditures of the various departments of the city government for the year 1899. These estimates are transmitted to you after having received the careful attention of the heads of the various departments. The aggregate of the estimates, as shown by the Comptroller and submitted herewith, shows the total appropriations asked for to be one million, one hundred fourteen thousand, five hundred ninety-three dollars and forty-three cents (\$1,114,593.43), an increase over the year of 1898 of one hundred twenty-seven thousand, five hundred sixty-eight dollars and sixty cents (\$127,568.60). This increase, in the main, is caused by the constantly growing demands of the city on every department, notwithstanding the most rigid economy has been exercised.

Although the sum of one hundred twenty-seven thousand, five hundred sixty-eight dollars and sixty cents (\$127,568.60) more is asked for this year over that of last, I desire to call your attention to the following specific items of increase, which are deemed necessary for the public welfare:

Electric lights.....	\$10,000.00
Repairing permanently improved streets.....	8,000.00
Water	9,000.00
Sweeping streets.....	5,000.00
Improvement of new parks.....	61,510.00
Pay of Fire Force.....	13,260.00
Pay of Police Force.....	11,265.00
Total	\$118,035.00

I concur in the estimates of the Comptroller, and recommend that the amounts specified be appropriated.

I also concur in the estimate of the Comptroller that the tax levy be fixed at 70 cents on each \$100 of taxable property and 50 cents on each poll for the year 1898. It is estimated this levy will produce a gross revenue of \$863,258.79. From this must be deducted the sum of \$12,000.04 for the Firemen's Pension Fund, as required by law, which will leave a net revenue from taxation of \$851,258.75. Estimating the receipts from miscellaneous sources at \$265,000.00, the amount to be received next year would be \$1,116,258.75. To this should be added the balance on hand January 1st, which will provide sufficient revenue to pay the appropriations for next year.

Respectfully submitted,

T. TAGGART,
Mayor.

Which was read and referred to Committee on Finance.

REPORTS FROM CITY OFFICERS.

Communication from City Comptroller:

DEPARTMENT OF FINANCE,
OFFICE OF CITY COMPTROLLER. }
INDIANAPOLIS, IND., September 7, 1898. }

Hon. Thomas Taggart, Mayor of the City of Indianapolis:

Sir—I herewith submit estimates of city expenditures for the various departments for the year 1899. As revised by me, these estimates aggregate the sum of \$1,114,593.43.

The certificate of the County Auditor on file in my office shows the assessed value of the taxable property in the City of Indianapolis for the year 1898 to be as follows:

Real estate.....	\$43,891,965
Improvements	37,568,580
Personal	33,883,275
Railroads, telephone, express and telegraph companies, by State Board	5,656,560
Total	\$121,000,470
Number of polls, 32,511.	

It is estimated by me that it will require a tax levy of seventy cents (70c) on each \$100 of taxable property and fifty cents (50c) on each poll for the year 1898.

Respectfully submitted,

E. M. JOHNSON,
City Comptroller.

ESTIMATES FOR 1899.

DEPARTMENT OF FINANCE.

Assessing city property.....	\$2,500.00
Books, stationery and supplies, Finance Department.....	2,000.00
Election	9,000.00
Haughville Reading Room bond.....	1,500.00
Haughville School bond No. 8.....	1,000.00
Improvement bonds of 1896, 31 to 40, inclusive.....	10,000.00
Interest and exchange, city bonded debt.....	76,256.18
Interest and exchange, Brightwood bonded debt.....	1,080.00
Interest and exchange, Haughville bonded debt.....	910.00
Interest and exchange, Mt. Jackson bonded debt.....	36.00
Interest and exchange, West Indianapolis bonded debt.....	4,620.00
Miscellaneous expense city officers.....	4,000.00
Mt. Jackson School bonds.....	100.00
Special Police Judge.....	150.00
Twenty-one (21) Councilmen at \$150 per annum.....	3,150.00
Sergeant-at-Arms, Common Council.....	100.00
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.....	1,600.00
Stenographer for City Attorney.....	600.00
City Comptroller.....	3,000.00
Deputy City Comptroller.....	1,200.00
Chief Clerk to City Comptroller.....	1,200.00
Bookkeeper	1,000.00
Extra clerical help.....	1,000.00
Board of Public Works.....	6,000.00
Clerk, Board of Public Works.....	1,200.00
Assistant Clerk, Board of Public Works.....	720.00
Board of Public Safety.....	1,800.00
Clerk, Board of Public Safety.....	1,200.00
Building Inspector.....	1,800.00
Board of Public Health and Charities.....	300.00
City Sanitarian.....	1,800.00
Clerk, Board of Public Health and Charities.....	1,000.00
City Treasurer.....	8,500.00
County Auditor.....	1,000.00
West Indianapolis School bonds.....	2,000.00
Total	\$169,022.18

DEPARTMENT OF LAW.

Change of venue cases, including local attorney's services, expenses, etc.	\$500.00
Judgments, compromises and costs.....	8,000.00
Office rent and expenses.....	240.00
Transcripts, printing of briefs, and stationery and miscel- laneous expenses.....	400.00
Total	\$9,140.00

DEPARTMENT OF PUBLIC WORKS.

Assessments, erroneous.....	\$500.00
Assessments, payment of.....	2,000.00
Assessment Roll Clerks' salaries.....	6,000.00
Blank books, printing and stationery.....	2,500.00
Bridges	10,000.00
Bridge Gang pay-roll.....	8,000.00
Brightwood Waterworks.....	2,500.00
Cisterns	500.00
City Civil Engineer, accounts.....	1,500.00
City Civil Engineer, salaries.....	22,500.00
City Hall accounts.....	4,300.00
City Hall Janitors.....	1,500.00
Electric lights.....	105,000.00
Fountains and wells.....	800.00
Furniture and fixtures.....	500.00
Garbage collection and delivery.....	31,800.00
Garbage and night soil delivery and Sellers Farm.....	10,900.00
Gas lights.....	3,500.00
Incidental expenses.....	500.00
Public buildings and repairs.....	1,500.00
Repairs to Pogue's Run.....	3,000.00
Sewers	1,000.00
Sewer Gang pay-roll.....	12,000.00

Sweeping and cleaning improved streets.....	\$60,000.00
Streets, maintenance and repair of.....	40,000.00
Street openings and vacations.....	200.00
Street repair accounts.....	6,000.00
Streets, repairing permanently improved.....	23,000.00
Telephones.....	400.00
Tomlinson Hall accounts.....	2,000.00
Tomlinson Hall Janitors.....	2,500.00
Vapor lights.....	3,000.00
Water.....	85,000.00
Park improvements, old parks.....	2,900.00
Park maintenance, old parks.....	20,648.00
Park improvements, new parks.....	59,290.00
Park maintenance, new parks.....	1,220.00
Park office.....	6,452.00
Total	\$544,910.00

DEPARTMENT OF PUBLIC SAFETY.

Fire Department.

Fire Force pay-roll.....	\$144,557.50
Fire alarm telegraph.....	\$3,000.00
Fuel gas.....	2,000.00
Furniture.....	800.00
Harness and repairs.....	500.00
Horse feed.....	5,570.00
Horseshoeing.....	1,800.00
Hose.....	5,000.00
Illuminating gas.....	1,000.00
Miscellaneous.....	3,000.00
New apparatus.....	1,000.00
New horses.....	1,500.00
Printing and stationery.....	150.00
Repairs to apparatus.....	3,000.00
Repairs to buildings.....	5,000.00
Repairs to cisterns.....	400.00
Soda and acids.....	500.00
Special medical services.....
Telephone service.....	1,000.00
Total	\$35,220.00

East Market.

Salaries.....	\$4,200.00
Cleaning buildings and grounds.....	1,000.00
Current expenses.....	200.00
Gas.....	3,500.00
Printing and stationery.....	30.00
Repairs to buildings.....	200.00
Total	\$9,130.00

Hay Market.

Salary of Weighmaster.....	\$1,200.00
Rent.....	360.00
Printing and stationery.....	25.00
Incidental expenses.....	25.00
Total	\$1,610.00

BOARD OF PUBLIC SAFETY.

Incidental expenses.....	\$500.00
Printing and stationery.....	200.00
Total	<u>\$700.00</u>

Police Department.

Police Force pay-roll.....	\$142,866.00
Station House—	
Building repairs.....	250.00
Cow pounds.....	100.00
Electrical department.....	1,500.00
Emergency police service.....	300.00
Fuel	1,200.00
Gas and electric lighting.....	2,000.00
Horse feed.....	700.00
Incidental expenses.....	1,800.00
New horses.....	800.00
New wagons and repairs.....	800.00
Prisoners' meals.....	1,500.00
Secret service.....	400.00
Telephone service.....	898.00
Total	<u>\$12,248.00</u>

RECAPITULATION.

Fire Force pay-roll.....	\$144,557.50
Fire Force accounts.....	35,220.00
East Market.....	9,130.00
Hay Market.....	1,610.00
Board of Public Safety.....	700.00
Police Force pay-roll.....	142,866.00
Station House accounts.....	12,248.00
Total	<u>\$346,331.50</u>

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.

Health Office.

Salaries (6 Sanitary Inspectors).....	\$4,927.50
Printing and stationery.....	300.00
Incidentals	350.00
Horse board.....	360.00
Public charity.....	600.00
City ambulance and driver.....	1,200.00
Laboratory	461.00
Prevention of contagious diseases.....	461.00
Cutting weeds.....	400.00
Telephone	72.00
Total	<u>\$9,137.50</u>

City Hospital.

Salaries—	
Superintendent	\$1,500.00
4 House Physicians	600.00
Clerk	360.00
Superintendent of Nurses.....	600.00

Assistant Superintendent of Nurses.....	\$420.00	
Engineer	821.25	
Assistant Engineer.....	500.00	
Night Engineer.....	600.00	
Matron	300.00	
Male Orderly.....	300.00	
Female Orderly.....	144.00	
Stableman	300.00	
Janitor	240.00	
3 Cooks.....	576.00	
4 Laundresses.....	576.00	
Laundryman	420.00	
2 Chambermaids.....	312.00	
Dining Room Girl.....	144.00	
Seamstress	100.00	
		\$8,813.25
Training School for Nurses.....	1,960.00	
Provisions	10,000.00	
Drugs	1,600.00	
Surgical supplies.....	1,000.00	
Stable supplies.....	350.00	
Dry goods.....	1,200.00	
Queensware	250.00	
Natural gas.....	1,800.00	
Artificial gas.....	150.00	
Horseshoeing	75.00	
Water	500.00	
Printing and stationery.....	200.00	
Furniture	500.00	
Plumbing supplies.....	250.00	
Repairs	300.00	
Incidentals	500.00	
Laundry supplies.....	300.00	
Electrical supplies.....	100.00	
Paints and painting.....	600.00	
Hardware	100.00	
Telephone	64.00	
Total		\$30,612.25

City Dispensary.

Salaries	\$3,120.00
Drugs	1,600.00
Surgical supplies.....	200.00
Dry goods.....	40.00
Printing and stationery.....	80.00
Groceries	30.00
Incidentals	100.00
Laundry	70.00
Transportation	120.00
Telephone	80.00
Total	\$5,440.00

RECAPITULATION.

Health Office.....	\$9,137.50
City Hospital.....	30,612.25
City Dispensary.....	5,440.00
Grand total.....	\$45,189.75

RECAPITULATION.

Department of Finance.....	\$169,022.18
Department of Law.....	9,140.00
Department of Public Works.....	544,910.00
Department of Public Safety.....	346,331.50
Department of Public Health.....	45,189.75
Grand total.....	\$1,114,593.43

Which was read and referred to Committee on Finance.

Communication from City Attorney:

CITY OF INDIANAPOLIS,
OFFICE OF THE DEPARTMENT OF LAW, }
September 3, 1898. }

Hon. John H. Mahoney, President of the Common Council:

Dear Sir—Some time ago you consulted me in regard to what steps should be taken for the purpose of securing the opening of Rural street across the Panhandle tracks in the eastern portion of the city, stating that the citizens of that locality are put to a great disadvantage on account of this crossing being closed, compelling them to drive a long distance out of the way in order to reach Washington street coming from the south, and the same inconvenience to persons coming from the north to the south. At that time I stated to you that a suit had been brought by the railroad company to enjoin the city and Center township from opening this street across the railroad tracks, after proper proceedings had been taken before the Board of County Commissioners, in which the said board ordered the opening of the street; that this case was, after being tried in the Circuit Court, appealed to the Supreme Court, and that the papers and record in the Supreme Court had been lost by some of the attorneys connected with the case, which loss of papers had occasioned a long delay in disposing of the case, and that they were supposed to be in the office of the Hon. Thaddeus S. Rollins, who was, at the time of his death, attorney for the township trustee. Frequent searches among the books and papers in his office were made, but nothing could be found relating to this case. A few days ago the administrator of his estate, in looking through some old papers in Mr. Rollins's office, found the Supreme Court record, briefs and papers relating to the Rural street crossing, and the papers are now in the hands of the attorneys, who are preparing briefs to be submitted at once for the final decision of this case.

If the decision of this case is given in the favor of the city and Center township, it will enable the street to be opened immediately thereafter, and as the Supreme Court is aware that there has been long delay in disposing of this case, it will, no doubt, render a decision in a very short time after it convenes in the early part of October.

On account of the prospect of an early decision in this case, it would be useless to attempt any other proceeding, for the reason that any new proceeding might be held to be a waiver of the steps formerly taken in the matter before the County Commissioners, which are now involved in the case before the Supreme Court, and might, therefore, cause new litigation, going over the whole matter again from the beginning, so that, instead of hastening the matter to a final conclusion, any new steps taken by the Common Council would only result in further delay.

I expect a decision in this matter before the 1st of next January, so that the matter cannot possibly be delayed by the railroad company many months longer.

Very truly yours,

JOHN W. KERN,
City Attorney.

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

REPORTS FROM OFFICIAL BOARDS.

Communication from Board of Public Works:

DEPARTMENT OF PUBLIC WORKS.
OFFICE OF THE BOARD,
INDIANAPOLIS, IND., September 7, 1898. }

Mr. E. M. Johnson, City Comptroller:

Dear Sir—We refer to you herewith a letter from the City Engineer having reference to an additional appropriation needed for his office. We feel that this appropriation is absolutely necessary, and ask that you recommend the same to the Common Council.

Very respectfully,

M. A. DOWNING,
W. SCOTT MOORE,
T. J. MONTGOMERY,

Board of Public Works.

OFFICE OF THE CITY CIVIL ENGINEER, }
INDIANAPOLIS, IND., September 7, 1898. }

M. A. Downing, T. J. Montgomery, W. Scott Moore, Board of Public Works:

Gentlemen—Owing to the increased amount of work done by this department during the present year as compared to other years, together with other work which this department has been called upon to do in regard to other matters, it will be necessary to have an additional appropriation to carry this department to the end of the year. Up to the present time over 300 improvement resolutions have been adopted by the Board of Public Works, as compared to 241 in 1897. A considerable amount of work still remains to be done upon contracts uncompleted, which will require inspection; and property owners are clamoring for a number of other improvements which will have to be deferred until next year, owing to insufficient appropriation for proper inspection.

I would respectfully recommend that an appropriation of \$5,000 be made for this department.

Respectfully submitted,

B. J. T. JEUP,
City Civil Engineer.

Approved and recommended September 7, 1898.

E. M. JOHNSON,
City Comptroller.

Which was read and referred to Committee on Finance.

REPORTS, ETC., FROM STANDING COMMITTEES.

Mr. Rauch, on behalf of the Committee on Public Safety and Comfort, to which was referred:

G. O. No. 57, 1898. An ordinance authorizing the erection of a portico or vestibule at and in front of the public entrance to the Oneida Hotel, on Illinois street, in the City of Indianapolis, upon conditions therein named.

Made the following report:

INDIANAPOLIS, IND., September 7, 1898.

Mr. President:

Your Committee on Public Safety and Comfort, to whom was referred G. O. No. 57, 1898, beg leave to report that they have considered the same and recommend that the ordinance do pass.

ALBERT E. RAUCH.
E. D. MOFFETT.
T. A. BOWSER.
W. F. SMITH.

Which was read and concurred in.

APPROPRIATION ORDINANCES.

Under this order of business the following ordinances were introduced:

By Mr. Costello:

App. O. No. 8, 1898. An ordinance appropriating the sum of five thousand dollars (\$5,000) for the use of the Department of Public Works during the year 1898, 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 funds in the City Treasury not otherwise appropriated, the sum of five thousand dollars (\$5,000), to be expended by and for the benefit of the Department of Public Works for payment of City Civil Engineer's salaries during the year 1898.

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 Committee on Finance.

By Mr. Costello:

App. O. No. 9, 1898. 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, 1899, and ending December 31, 1899, 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, 1899, and ending December 31, 1899, 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 assessment of city property, the sum of two thousand five hundred dollars (\$2,500).
2. For books, stationery and supplies of the Finance Department, the sum of two thousand dollars (\$2,000).
3. For election expenses, city election, October, 1899, the sum of nine thousand dollars (\$9,000).
4. For the payment of Haughville Reading Room bond, the sum of fifteen hundred dollars (\$1,500).
5. For the payment of Haughville school bond No. 8, the sum of one thousand dollars (\$1,000).
6. For the payment of improvement bonds numbered 31 to 40, inclusive, 1896, the sum of ten thousand dollars (\$10,000).
7. For the payment of interest and exchange on the city bonded indebtedness, the sum of seventy-six thousand, two hundred fifty-six dollars and eighteen cents (\$76,256.18).
8. For the payment of interest and exchange on the Brightwood bonded indebtedness, the sum of one thousand eighty dollars (\$1,080).
9. For the payment of interest and exchange on the Haughville bonded indebtedness, the sum of nine hundred ten dollars (\$910).
10. For the payment of interest and exchange on the Mt. Jackson bonded indebtedness, the sum of thirty-six dollars (\$36).
11. For the payment of interest and exchange on the West Indianapolis bonded indebtedness, the sum of four thousand six hundred and twenty dollars (\$4,620).
12. For miscellaneous expense of the city officers, the sum of four thousand dollars (\$4,000).
13. For the payment of Mt. Jackson school bonds, the sum of one hundred dollars (\$100).
14. For the pay of special Police Judge, the sum of one hundred fifty dollars (\$150).
15. For the salaries of twenty-one (21) Councilmen, at one hundred fifty dollars (\$150) per annum, the sum of three thousand one hundred fifty dollars (\$3,150).
16. For the salary of the Sergeant-at-Arms of the Common Council, the sum of one hundred dollars (\$100).
17. For the salary of the Police Judge, the sum of two thousand five hundred dollars (\$2,500).
18. For the salary of the Mayor, the sum of four thousand dollars (\$4,000).
19. For the salary of the Mayor's Clerk, the sum of one thousand dollars (\$1,000).
20. For the salary of the City Clerk, the sum of three thousand dollars (\$3,000).
21. For the salary of the Deputy City Clerk, the sum of one thousand two hundred dollars (\$1,200).
22. For the salary of the City Attorney, the sum of four thousand dollars (\$4,000).
23. For the salary of the Assistant City Attorney, the sum of one thousand six hundred dollars (\$1,600).
24. For the salary of the Stenographer for the City Attorney, the sum of six hundred dollars (\$600).
25. For the salary of the City Comptroller, the sum of three thousand dollars (\$3,000).
26. For the salary of the Deputy City Comptroller, the sum of one thousand two hundred dollars (\$1,200).
27. For the salary of the Chief Clerk, Finance Department, the sum of one thousand two hundred dollars (\$1,200).

28. For the salary of the Bookkeeper, Finance Department, the sum of one thousand dollars (\$1,000).
29. For the payment of extra clerical help, Finance Department, the sum of one thousand dollars (\$1,000).
30. For the salaries of three members of the Board of Public Works, the sum of six thousand dollars (\$6,000).
31. For the salary of the Clerk of the Board of Public Works, the sum of one thousand two hundred dollars (\$1,200).
32. For the salary of the Assistant Clerk of the Board of Public Works, the sum of seven hundred twenty dollars (\$720).
33. For the salaries of three members of the Board of Public Safety, the sum of one thousand eight hundred dollars (\$1,800).
34. For the salary of the Clerk of the Board of Public Safety, the sum of one thousand two hundred dollars (\$1,200).
35. For the salary of the Building Inspector, the sum of one thousand eight hundred dollars (\$1,800).
36. For the salaries of three members of the Board of Public Health and Charities, the sum of three hundred dollars (\$300).
37. For the salary of the City Sanitarian, the sum of one thousand eight hundred dollars (\$1,800).
38. For the salary of the Clerk of the Board of Public Health and Charities, the sum of one thousand dollars (\$1,000).
39. For the salary of the County Treasurer (City Treasurer), the sum of eight thousand five hundred dollars (\$8,500).
40. For the salary of the County Auditor, the sum of one thousand dollars (\$1,000).
41. For the payment of West Indianapolis school bonds, the sum of two thousand dollars (\$2,000).

DEPARTMENT OF LAW.

1. For change of venue cases, including local attorney's services, expenses, etc., the sum of five hundred dollars (\$500).
2. For judgments, compromises and costs, the sum of eight thousand dollars (\$8,000).
3. For office rent and expenses, the sum of two hundred and forty dollars (\$240).
4. For transcripts, printing of briefs, stationery and miscellaneous items, the sum of four hundred dollars (\$400).

DEPARTMENT OF PUBLIC WORKS.

1. For erroneous assessments, the sum of five hundred dollars (\$500).
2. For payment of assessments, the sum of two thousand dollars (\$2,000).
3. For the payment of Assessment Roll Clerks, the sum of six thousand dollars (\$6,000).
4. For blank books, printing and stationery, the sum of two thousand five hundred dollars (\$2,500).
5. For bridges, the sum of ten thousand dollars (\$10,000).
6. For bridge gang pay-roll, the sum of eight thousand dollars (\$8,000).
7. For Brightwood waterworks, the sum of two thousand five hundred dollars (\$2,500).
8. For cisterns, the sum of five hundred dollars (\$500).
9. For the City Civil Engineer, accounts, the sum of one thousand five hundred dollars (\$1,500).
10. For the City Civil Engineer, for salaries, the sum of twenty-two thousand five hundred dollars (\$22,500).

11. For City Hall accounts, the sum of four thousand three hundred dollars (\$4,300).
12. For City Hall Janitors, the sum of one thousand five hundred dollars (\$1,500).
13. For electric lights, the sum of one hundred five thousand dollars (\$105,000).
14. For fountains and wells, the sum of eight hundred dollars (\$800).
15. For furniture and fixtures, the sum of five hundred dollars (\$500).
16. For collection and delivery of garbage, the sum of thirty-one thousand eight hundred dollars (\$31,800).
17. For city garbage and night soil disposal and Sellers Farm, the sum of ten thousand nine hundred dollars (\$10,900).
18. For gas lights, the sum of three thousand five hundred dollars (\$3,500).
19. For incidental expenses of the Board of Public Works, the sum of five hundred dollars (\$500).
20. For public buildings and repairs, the sum of one thousand five hundred dollars (\$1,500).
21. For repairs to Pogue's Run, the sum of three thousand dollars (\$3,000).
22. For sewers, the sum of one thousand dollars (\$1,000).
23. For sewer gang pay-roll, the sum of twelve thousand dollars (\$12,000).
24. For sweeping and cleaning improved streets, the sum of sixty thousand dollars (\$60,000).
25. For the maintenance and repair of streets, including street repair pay-roll, the sum of forty thousand dollars (\$40,000).
26. For street openings and vacations, the sum of two hundred dollars (\$200).
27. For street repair accounts, the sum of six thousand dollars (\$6,000).
28. For repairing permanently improved streets, the sum of twenty-three thousand dollars (\$23,000).
29. For telephones, the sum of four hundred dollars (\$400).
30. For Tomlinson Hall accounts, the sum of two thousand dollars (\$2,000).
31. For Tomlinson Hall Janitors, the sum of two thousand five hundred dollars (\$2,500).
32. For vapor lights, the sum of three thousand dollars (\$3,000).
33. For water, the sum of eighty-five thousand dollars (\$85,000).
34. For improvement of old parks, the sum of two thousand nine hundred dollars (\$2,900).
35. For maintenance of old public parks, the sum of twenty thousand six hundred and forty-eight dollars (\$20,648).
36. For improvements of new parks, the sum of fifty-nine thousand two hundred and ninety dollars (\$59,290).
37. For maintenance of new public parks, the sum of one thousand two hundred twenty dollars (\$1,220).
38. For salaries, office expenses and supplies, park office, the sum of six thousand four hundred and fifty-two dollars (\$6,452).

DEPARTMENT OF PUBLIC SAFETY.

Board of Public Safety.

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

Police Force Pay-roll.

1. For Police Force pay-roll, the sum of one hundred forty-two thousand eight hundred sixty-six dollars (\$142,866).

Station House.

1. For building repairs, the sum of two hundred fifty dollars (\$250).
2. For cow pounds, the sum of one hundred dollars (\$100).
3. For electrical department, the sum of one thousand five hundred dollars (\$1,500).
4. For emergency police service (specials), the sum of three hundred dollars (\$300).
5. For fuel, the sum of one thousand two hundred dollars (\$1,200).
6. For gas and electric lighting, the sum of two thousand dollars (\$2,000).
7. For horse feed, the sum of seven hundred dollars (\$700).
8. For incidental expenses, the sum of one thousand eight hundred dollars (\$1,800).
9. For new horses, the sum of eight hundred dollars (\$800).
10. For new wagons and repairs, the sum of eight hundred dollars (\$800).
11. For prisoners' meals, the sum of one thousand five hundred dollars (\$1,500).
12. For secret service, the sum of four hundred dollars (\$400).
13. For telephone service, the sum of eight hundred ninety-eight dollars (\$898).

Fire Force Pay-roll.

1. For Fire Force pay-roll, the sum of one hundred forty-four thousand five hundred fifty-seven dollars and fifty cents (\$144,557.50).

Fire Force Accounts.

1. For the fire alarm telegraph department, the sum of three thousand dollars (\$3,000).
2. For fuel gas and coal, the sum of two thousand dollars (\$2,000).
3. For the purchase of furniture, the sum of eight hundred dollars (\$800).
4. For harness and repairs, the sum of five hundred dollars (\$500).
5. For horse feed, the sum of five thousand five hundred seventy dollars (\$5,570).
6. For horseshoeing, the sum of one thousand eight hundred dollars (\$1,800).
7. For the purchase of hose, the sum of five thousand dollars (\$5,000).
8. For illuminating gas, the sum of one thousand dollars (\$1,000).
9. For miscellaneous supplies, the sum of three thousand dollars (\$3,000).
10. For new apparatus, the sum of one thousand dollars (\$1,000).
11. For the purchase of new horses, the sum of one thousand five hundred dollars (\$1,500).
12. For printing and stationery, the sum of one hundred fifty dollars (\$150).
13. For repairs to apparatus, the sum of three thousand dollars (\$3,000).
14. For repairs to buildings, the sum of five thousand dollars (\$5,000).
15. For repairs to cisterns, the sum of four hundred dollars (\$400).
16. For soda and acids, the sum of five hundred dollars (\$500).
17. For telephone service, the sum of one thousand dollars (\$1,000).

East Market.

1. For salaries, the sum of four thousand two hundred dollars (4,200).
2. For cleaning buildings and grounds, the sum of one thousand dollars (\$1,000).

3. For current expenses, the sum of two hundred dollars (\$200).
4. For gas, the sum of three thousand five hundred dollars (\$3,500).
5. For printing and stationery, the sum of thirty dollars (\$30).
6. For repairs to buildings, the sum of two hundred dollars (\$200).

Hay Market.

1. For salary of weighmaster, the sum of one thousand two hundred dollars (\$1,200).
2. For rent of grounds, the sum of three hundred sixty dollars (\$360).
3. For printing and stationery, the sum of twenty-five dollars (\$25).
4. For incidental expenses, the sum of twenty-five dollars (\$25).

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.

Health Office.

1. For salaries (6 Sanitary Inspectors), the sum of four thousand nine hundred twenty-seven dollars and fifty cents (\$4,927.50).
2. For printing and stationery, the sum of three hundred dollars (\$300).
3. For incidentals, the sum of three hundred fifty dollars (\$350).
4. For horse board, the sum of three hundred sixty dollars (\$360).
5. For public charity, the sum of six hundred dollars (\$600).
6. For city ambulance and driver, the sum of one thousand two hundred dollars (\$1,200).
7. For laboratory, the sum of four hundred sixty-four dollars (\$464).
8. For prevention of contagious diseases, the sum of four hundred sixty-four dollars (\$464).
9. For cutting weeds, the sum of four hundred dollars (\$400).
10. For telephone service, the sum of seventy-two dollars (\$72).

City Hospital.

1. For salaries, the sum of eight thousand eight hundred thirteen dollars and twenty-five cents (\$8,813.25).
2. For nursing, the sum of one thousand nine hundred sixty dollars (\$1,960).
3. For provisions, the sum of ten thousand dollars (\$10,000).
4. For drugs, the sum of one thousand six hundred dollars (\$1,600).
5. For surgical supplies, the sum of one thousand dollars (\$1,000).
6. For stable supplies, the sum of three hundred fifty dollars (\$350).
7. For dry goods, the sum of one thousand two hundred dollars (\$1,200).
8. For queensware, the sum of two hundred fifty dollars (\$250).
9. For natural gas, the sum of one thousand eight hundred dollars (\$1,800).
10. For artificial gas, the sum of one hundred fifty dollars (\$150).
11. For horseshoeing, the sum of seventy-five dollars (\$75).
12. For water, the sum of five hundred dollars (\$500).
13. For printing and stationery, the sum of two hundred dollars (\$200).
14. For furniture, the sum of five hundred dollars (\$500).
15. For plumbing supplies, the sum of two hundred fifty dollars (\$250).
16. For repairs, the sum of three hundred dollars (\$300).
17. For incidentals, the sum of five hundred dollars (\$500).
18. For laundry supplies, the sum of three hundred dollars (\$300).
19. For electrical supplies, the sum of one hundred dollars (\$100).
20. For paints and painting, the sum of six hundred dollars (\$600).
21. For hardware, the sum of one hundred dollars (\$100).
22. For telephone service, the sum of sixty-four dollars (\$64).

City Dispensary.

1. For salaries, the sum of three thousand one hundred twenty dollars (\$3,120).
2. For drugs, the sum of one thousand six hundred dollars (\$1,600).
3. For surgical supplies, the sum of two hundred dollars (\$200).
4. For dry goods, the sum of forty dollars (\$40).
5. For printing and stationery, the sum of eighty dollars (\$80).
6. For groceries, the sum of thirty dollars (\$30).
7. For incidentals, the sum of one hundred dollars (\$100).
8. For laundry, the sum of seventy dollars (\$70).
9. For transportation (bicycle repairs), the sum of one hundred twenty dollars (\$120).
10. For telephone service, the sum of eighty dollars (\$80).

Sec. 2. That there be and is hereby appropriated, out of the funds in the treasury of the City of Indianapolis, in addition to the sums hereinbefore set forth, the balances of the funds heretofore appropriated to the Department of Law of said city for the payment of special counsel and expenses of the street railway litigation and the litigation between the City of Indianapolis and the Indianapolis Gas Company, which remain unexpended on the first day of January, 1899, as shown by the books of the City Comptroller of said city, which balances shall be carried by said Comptroller to new accounts. All other balances of any funds heretofore appropriated remaining unexpended on the first day of January, 1899, 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.

INTRODUCTION OF GENERAL AND SPECIAL ORDINANCES.

Under this order of business, the following ordinances were introduced:

By Mr. Costello:

G. O. No. 60, 1898. 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 1898.

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, for the year 1898, for general purposes, of seventy (70) cents upon each one hundred dollars (\$100) 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 be and he is hereby ordered and directed to place 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.

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

By Mr. Von Spreckelsen:

G. O. No. 61, 1898. An ordinance requiring the burning of all rubbish hauled or placed upon any dumping ground, providing the penalty for the violation thereof, 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 any person or persons hauling or depositing rubbish or any combustible material upon any common dumping ground located within the City of Indianapolis, or within one mile of the corporate limits thereof, shall entirely burn the same immediately after unloading or placing such material upon such dumping ground, and such person so depositing the same shall keep watch over the said fire until the said rubbish or material is entirely consumed, provided, however, that none of such rubbish shall be burned except during the hours of daylight. Any person failing or refusing to comply with any of the provisions of this ordinance shall, upon conviction thereof, be fined in any sum not exceeding \$25.

Sec. 2. This ordinance shall be in full force and effect from and after its publication one day each week for two consecutive weeks in the Indianapolis Sentinel, a newspaper of general circulation, printed and published in said city.

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

By Mr. Mahoney:

G. O. No. 62, 1898. An ordinance prohibiting the erection or maintenance of barbed wire fences within the corporate limits of the City of Indianapolis, Indiana, and providing penalties for the violation thereof.

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 to erect or maintain within the corporate limits of said city any fence composed or built either wholly or partially with barbed wire.

Sec. 2. Any person, firm or corporation who shall erect or maintain any fence composed or built either wholly or partially of barbed wire in violation of the provisions of Section 1 of this ordinance shall, on conviction, be fined not less than two nor more than ten dollars, and each day that any such fence is maintained shall constitute a separate offense.

Sec. 3. This ordinance shall be in force from and after the —— day of ——, 1898, and after its publication once each week for two consecutive weeks in the Indianapolis Sentinel, a newspaper having a general circulation in said city.

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

By Mr. Mahoney:

G. O. No. 63, 1898. An ordinance changing the name of Huron street to Lexington avenue, and fixing the time when the same shall take effect.

Section 1. Be it ordained by the Common Council of the City of Indianapolis, That the name of the street extending southeastwardly from Virginia avenue to Shelby street, and known as Huron street, be and the same is hereby changed to Lexington avenue.

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 Committee on Sewers, Streets and Alleys.

By Mr. Little:

G. O. No. 64, 1898. An ordinance providing that policemen and firemen shall receive their regular salary during sickness or injury for a period not exceeding sixty days, and patrolmen to receive twenty cents per hour for extra work, and firemen to be allowed one day off each week with pay, and providing that bicycles shall be furnished bicycle patrolmen.

Section 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, That firemen and policemen shall receive a regular salary during any time they are disabled by sickness or injuries received in line of duty, not exceeding a period of sixty days, and patrolmen shall receive twenty cents per hour for all extra work they may perform; and firemen shall have one day off each week with regular pay, as per custom heretofore. The bicycle patrolmen shall be furnished with bicycles by the city.

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 Committee on Judiciary.

MISCELLANEOUS BUSINESS

Mr. Mahoney offered the following resolution:

Resolution No. 12, 1898.

Be it resolved by the Common Council of the City of Indianapolis, Indiana, That the Committee on Ordinances be and is hereby instructed to cause to be prepared, and report to this Council, an ordinance providing for the paving and re-naming of all the public parks now owned by the City of Indianapolis.

Which was read and adopted by the following vote:

AYES 17—viz.: Messrs. Fernauer, Bowser, Colter, Costello, Higgins, Knight, Little, Madden, Merrick, Moffett, McGrew, Rauch, Scanlon, Shaffer, Smith, Von Spreckelsen and President Mahoney.

NAYS—None.

Mr. Mahoney offered the following resolution:

Resolution No. 13, 1898.

Be it resolved by the Common Council of the City of Indianapolis, That to enable officials of said city, including the Mayor, members of Council, City Attorney, City Clerk, Board of Public Works, City Engineer and Superintendent of streets, to readily obtain information from authoritative sources on paving, sewerage, water, street lighting, parks, garbage disposal, street cleaning, legal decisions on municipal matters in courts of other States and on other technical questions relating to municipal affairs, when requested by any of said officials, said Common Council hereby authorizes the Municipal Officials' Information Service, of Municipal Engineering Company, to be supplied to said City of Indianapolis, subject to discontinuance on the order of this Council, at an annual fee of \$180, in full for said service for all of said officials who may avail themselves thereof, including the sending of Municipal Engineering Magazine to each of said officials, and the publication of announcements of contract lettings by said city in Municipal Engineering Magazine and in the weekly bulletin of Municipal Engineering, without extra charge, and the Comptroller of said city is hereby authorized and directed to draw a warrant for the payment to Municipal Engineering Company of said annual fee from funds not otherwise appropriated.

Which was read, and, on motion of Mr. Moffett, adopted by the following vote:

AYES 17—viz.: Messrs. Bernauer, Bowser, Colter, Costello, Higgins, Knight, Little, Madden, Merrick, Moffett, McGrew, Rauch, Scanlon, Shaffer, Smith, Von Spreckelsen and President Mahoney.

NAYS—None.

Mr. Mahoney offered the following resolution:

Resolution No. 14, 1898.

Be it resolved by the Common Council of the City of Indianapolis, That the Committee on Finance, to whom has been referred the estimates for 1899 and tax levy as recommended, be and are hereby ordered to call before them the heads of the various departments of the city government, to receive such information as they may be called upon to give as to the estimates under consideration, in order that said committee may make a full and complete report to this Council of the necessity of said estimates and increase in tax levy.

Which was read, and, on motion of Mr. McGrew, adopted by the following vote:

AYES 16—viz.: Messrs. Bernauer, Bowser, Colter, Costello, Higgins, Knight, Little, Madden, Merrick, Moffett, McGrew, Scanlon, Shaffer, Smith, Von Spreckelsen and President Mahoney.

NAYS 1—viz.: Mr. Rauch.

Mr. Rauch asked for a verification of the vote by which Resolution No. 14, 1898, was adopted.

President Mahoney ordered the roll re-called, which resulted as follows:

AYES 14—viz.: MESSRS. Bernauer, Bowser, Costello, Higgins, Knight, Little, Madden, Merrick, McGrew, Scanlon, Shaffer, Smith, Von Spreckelsen and President Mahoney.

NAYS 3—viz.: MESSRS. Colter, Moffett and Rauch.

ORDINANCES ON SECOND READING.

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

G. O. No. 57, 1898. An ordinance authorizing the erection of a portico or vestibule at and in front of the public entrance to the Oneida Hotel, on Illinois street, in the City of Indianapolis, upon conditions therein named.

And was passed by the following vote:

AYES 17—viz.: Messrs. Bernauer, Bowser, Colter, Costello, Higgins, Knight, Little, Madden, Merrick, Moffett, McGrew, Rauch, Scanlon, Shaffer, Smith, Von Spreckelsen and President Mahoney.

NAYS—None.

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

G. O. No. 39, 1898. An ordinance designating the license fee to be paid to the City of Indianapolis by distilleries and breweries and the depots or agencies of all breweries and distilleries located or maintained in the territory immediately contiguous to the said City of Indianapolis, and lying between its corporate limits and a line drawn parallel to the line of said corporate limits at a distance of four miles from said corporate limits; providing a penalty for the violation thereof; providing for the publication of the same, and fixing the time when the same shall take effect.

Mr. Higgins moved that the amendment to G. O. No. 39, 1898, as recommended by the Committee on Public Morals (see page 324), be adopted.

Which motion prevailed.

Mr. Little offered the following amendment to G. O. No. 39, 1898:

I move that G. O. No. 39, 1898, be amended to read \$250 instead of \$1,000.

Which amendment was lost.

On motion of Mr. Higgins, G. O. No. 39, 1898, was then ordered engrossed as amended, read a third time, and passed by the following vote:

AYES 11—viz.: Messrs. Bernauer, Bowser, Colter, Costello, Higgins, Knight, McGrew, Rauch, Scanlon, Shaffer and President Mahoney.

NAYS 6—viz.: Messrs. Little, Madden, Merrick, Moffett, Smith and Von Spreckelsen.

Mr. Higgins moved that the Council do now adjourn.

Which motion was lost by the following vote:

AYES 7—viz.: Messrs. Bernauer, Colter, Higgins, Madden, McGrew, Scanlon and Shaffer.

NAYS 10—viz.: Messrs. Bowser, Costello, Knight, Little, Merrick, Moffett, Rauch, Smith, Von Spreckelsen and President Mahoney.

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

G. O. No. 55, 1898. An ordinance to license and regulate dealers in second-hand goods, furniture and clothing, and dealers in junk.

And failed of passage by the following vote:

AYES 7—viz.: Messrs. Bernauer, Bowser, Little, Rauch, Smith, Von Spreckelsen and President Mahoney.

NAYS 10—viz.: Messrs. Colter, Costello, Higgins, Knight, Madden, Merrick, Moffett, McGrew, Scanlon and Shaffer.

On motion of Mr. Madden, the Common Council, at 9:00 o'clock P. M., adjourned.

ATTEST:

Smith Mahoney
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President.

Chas H. Stuckmeyer
City Clerk.