

REGULAR MEETING.

COUNCIL CHAMBER, CITY OF INDIANAPOLIS, IND.,

MONDAY, August 16, 1915.

The Common Council of the City of Indianapolis met in the Council Chamber, Monday evening, August 16, 1915, at 7:30 o'clock in regular session, President pro tem John F. Connor in the chair.

Present: The Hon. John F. Connor, President pro tem of the Common Council, and 7 members, viz.: Messrs. Barry, Young, McGuff, Miller, Porter, Graham and Shea.

Absent: Mr. Lee.

Mr. Miller moved that the reading of the Journal be dispensed with. Carried.

COMMUNICATIONS FROM THE MAYOR.

EXECUTIVE DEPARTMENT,

CITY OF INDIANAPOLIS.

INDIANAPOLIS, IND., August 7, 1915.

To the President and Members of the Common Council, Indianapolis, Indiana:

GENTLEMEN—I have approved and signed General Ordinance No. 40, 1915, the same being an ordinance entitled, "An ordinance to amend General Ordinance No. 26, 1915, by inserting section "5a" between section 5 and section 6 of said General Ordinance No. 26, 1915.

I return the said ordinance herewith.

Yours very truly,

J. E. BELL,

Mayor.

EXECUTIVE DEPARTMENT,
CITY OF INDIANAPOLIS.

INDIANAPOLIS, IND., August 14, 1915.

*To the President and Members of the Common Council, Indianapolis
Indiana:*

GENTLEMEN—I have approved and signed General Ordinance No. 41, 1915, the same being an ordinance entitled, "An ordinance authorizing the City Controller to make a temporary loan for the use of the Board of Health, payable out of the current funds of said board, and fixing a time when the same shall take effect."

I return the said ordinance herewith.

Yours very truly,

J. E. BELL,
Mayor.

EXECUTIVE DEPARTMENT,
CITY OF INDIANAPOLIS.

INDIANAPOLIS, IND., August 16, 1915.

*To the President and Members of the Common Council, Indianapolis,
Indiana:*

GENTLEMEN—I hand you herewith for your consideration the recommendations of Jacob P. Dunn, City Controller, as to the appropriations necessary for the several departments of the city government, for the fiscal year beginning January 1, 1916.

I recommend no change be made in the estimates submitted by the City Controller for the reason that after careful consideration the absolute needs of the various departments of the city will require the amounts recommended to cover the necessary expenditures growing out of the city's rapid growth and development.

The necessary additions made to the Police and Fire Departments of the city heretofore authorized by you, the additional fire hydrants upon water main extensions, the increase of interest payments growing out of the track elevation and flood prevention bonds, together with the cost of street intersection improvements, make it absolutely necessary to increase the tax rate for general city purposes.

It had been expected that the re-appraisal of the property located within the city which was made this year would show such a natural increase in the valuation thereof as would provide sufficient revenue for the natural increase of expenses incident to the city's development, without increasing the city's tax levy. The City Controller has been informed that the result of the re-valuation of property in the city will not show any material increase over the valuation of four years ago. This being true, the only way in which to provide for the city's necessary expenditures for the coming year is by increasing the city's tax levy for general purposes.

I, therefore, recommend to your honorable body that the tax levy for the coming year on each one hundred dollars valuation of property shall be as follows:

50 cents for each poll.	
General city purposes, seventy-six\$0.76
Track elevation fund, six cents06

Sinking fund, five cents.....	.05
General park fund, nine cents.....	.09
School health fund, one-half cent.....	.005
Board of Health fund, ten cents.....	.10
Recreation fund, two cents.....	.02
Firemen's pension fund, one cent.....	.01
Police pension fund, one cent.....	.01
Improvement sinking fund, one cent.....	.01
Retirement flood prevention bonds, one cent.....	.01
Total	\$1.12½

I hand you herewith ordinance for the tax levy proper according to the above estimates, and also an appropriation ordinance covering the various items set forth in the estimates for the different departments of the city government, and I recommend the passage of these ordinances without modification.

I also hand you herewith communication from Jacob P. Dunn, City Controller, recommending an assessment of five cents on each one hundred dollars of the valuation of lands and lots located in the City of Indianapolis, exclusive of improvements thereon, to redeem the assessment certificates issued on account of street intersections of streets improved during the year 1914, and I recommend that this ordinance be passed, fixing the said assessment without modification.

Yours very truly,
 J. E. BELL,
Mayor.

FINANCE DEPARTMENT,
 CITY OF INDIANAPOLIS.

INDIANAPOLIS, IND., August 14, 1915.

Hon. Jos. E. Bell, Mayor:

I submit herewith for your consideration estimates of appropriation for the several city departments except the Department of Public Parks and the Department of Public Health and Charities, for the year 1916, as revised by me.

The appraisement of property for taxation within the corporate limits of the city is not completed, but from the estimates of the Assessor and the County Auditor it will not vary materially from last year's assessment, when it was as follows:

Net appraisement of property.....	\$240,123.875
Number of polls	46,329

The aggregate of the estimates submitted to me by the several departments was \$2,523,271.59, which estimates I have reduced to \$2,418,001.88, making a cut from the department estimates of \$105,269.71.

I estimate that the receipts from sources other than taxation, for the year 1916, will amount to \$600,000, leaving the sum of \$1,818,001.88 to be raised by taxation.

I, therefore, recommend the following tax levy:

General city purposes, seventy-six cents.....	\$0.76
And 50 cents on each poll.	
Track elevation fund, six cents.....	.06

Sinking fund, five cents.....	.05
General park fund, nine cents.....	.09
School health fund, one-half cent.....	.005
Board of Health fund, ten cents.....	.10
Recreation fund, two cents.....	.02
Firemen's pension fund, one cent.....	.01
Police pension fund, one cent.....	.01
Improvement sinking fund, one cent.....	.01

As required by law; making a total of \$1.11½, to which must be added 1 cent levied for the retirement of flood prevention bonds, by the ordinance providing for them.

This rate of \$1.12½ for all city purposes is an increase of 10 cents over the total levy of last year, the increase being due to five items:

Increased interest payment.....	\$33,400
Street intersections.....	61,000
Water.....	19,500
Firemen's salaries.....	37,000
Policemen's salaries.....	97,000

The increase of interest is due to the issue of \$300,000 of track elevation and \$540,000 of flood prevention bonds, the 1 cent levied for flood prevention covering only the principal of the bonds. There has been a provision of only \$14,000 for street intersections for the last two years, as made in Mayor Shank's last levy, in consequence of which it has been necessary to issue assessment certificates. There is no reasonable excuse for not providing what will probably be needed for street intersections. The increase for water is for new water plugs, under the city's contract. The increase in firemen's salaries is due to the new engine houses. The increase in policemen's salaries is due to the provision for traffic men at corners where travel is congested. It seems reasonable that there should have been an increase of valuation in four years that would take care of the city's growing necessities, but none is in prospect.

I, therefore, recommend your approval of the appropriations and levies submitted herewith.

Respectfully submitted,

J. P. DUNN,
City Controller.

AUDITOR OF MARION COUNTY,
CITY OF INDIANAPOLIS.

INDIANAPOLIS, IND., August 11, 1915.

Jacob P. Dunn, City Controller, City Hall, City:

DEAR SIR—In answer to your request for the total assessed valuations for the City of Indianapolis, for the year 1915, I desire to say that it will be impossible for me to furnish you with the exact figures at the present time.

Mr. Jefferson, Assessor for Center Township, tells me that it will not be possible to get his totals before the first of September. This condition is due to the fact that every four years all lands and lots are re-assessed, as well as the personal property. Under ordinary conditions, the work in Marion County is so heavy that it is almost impossible to get it completed within the time prescribed by law. Added to this handicap, the legislature four years ago extended the term of the Assessors, who

would have had two years of experience prior to this quadrennial assessment year.

Center Township was fortunate in electing an Assessor who had filled the office before. Only three Assessors, out of the ten elected, have had any experience in assessing. The out-township books, with the exception of three townships, are not complete, and it is necessary for me to go over each assessment and verify the figures.

Some of these books were not totaled at all, and most all the totals on the individual assessments are incorrect. You will, therefore, see that I have first to correct the books, and make new totals, before I can commence on my tax duplicates.

The assessments for the city for the year 1914 are as follows:

Lots and lands.....	\$101,316,655
Improvements	78,619,555
Total	\$179,936,210
Less mortgage exemptions	6,874,605
Total	\$173,061,605
Personal and corporation	67,392,005
Net taxables	\$240,453,610

This year I figure that there will be an increase over last year's assessment. Our normal increase for the past three or four years has been from \$3,000,000 to \$4,000,000 annually.

I would deem it a great favor if you would see to it that the total city tax rate does not end with a fraction.

Yours very truly,

W. T. PATTEN,
Auditor Marion County.

DEPARTMENT OF FINANCE.

	1915	
	Appropriations	
Assessing property for taxation.....	\$ 2,500.00	\$ 2,500.00
Blank books, printing and incidentals.....	7,500.00	7,500.00
Miscellaneous expense of city offices.....	8,000.00	8,000.00
Official surety bonds	700.00	800.00
Special city judge	350.00	300.00
Meals for jurors	50.00	50.00
Taxes and taxes refunded	500.00	500.00
Interest and exchange, city bonds.....	136,642.00	170,025.00
Interest and exchange, Haughville bonds.....	640.00	
Interest and exchange, West Indpls. bonds.....	692.00	542.00
Salaries, Mayor's office	10,720.00	10,720.00
Salaries, City Clerk's office	6,120.00	6,120.00
Salary, Sergeant-at-Arms, Common Council.....	400.00	400.00
Salaries, Councilmen	5,400.00	5,400.00
Salary of County Auditors.....	1,000.00	1,000.00
Salary ex-officio City Treasurer.....	8,500.00	8,500.00
Salary, City Judge, Stenographer and Matron.....	5,120.00	5,120.00
Salary, Sinking Fund Commissioners.....	200.00	200.00
Salaries, City Controller's office.....	15,440.00	15,440.00
	\$210,474.00	\$243,117.00

DEPARTMENT OF LAW.

	1915	
	Appropriations	
Change of venue -----	\$ 500.00	\$ 500.00
Law library -----	200.00	200.00
Salaries -----	13,800.00	13,800.00
Judgments, compromises and costs-----	11,041.05	5,000.00
Printing briefs, etc. -----	650.00	950.00
	<hr/>	<hr/>
	\$26,191.05	\$20,450.00

DEPARTMENT OF PUBLIC WORKS.

	1915	
	Appropriations	
Appraisers, payment of-----	\$ 200.00	\$ 200.00
Ashes, sweepings, etc., removal of-----	47,000.00	47,000.00
Automobile maintenance and repair -----	3,408.00	7,000.00
Assessment bureau salaries -----	6,780.00	6,780.00
Assessments, erroneous -----	1,000.00	500.00
Assessments reduced by court-----	1,000.00	1,000.00
Assessments against City of Indianapolis-----	2,000.00	2,000.00
Blank books, printing and advertising-----	4,000.00	8,000.00
Bridges, construction and repair-----	6,500.00	6,500.00
Bridge gang, salaries and wages-----	13,500.00	13,500.00
Cisterns -----	200.00	200.00
City Hall maintenance -----	7,500.00	7,500.00
City Hall employes' salaries -----	12,560.00	12,560.00
City Civil Engineer's office accounts-----	4,000.00	4,000.00
City Civil Engineer's laboratory accounts-----	400.00	500.00
City Civil Engineer's laboratory salaries and wages	7,000.00	7,000.00
City Civil Engineer's corps and official salaries-----	36,429.99	40,000.00
City Civil Engineer's inspector's salary-----	34,166.66	40,000.00
Citizens Gas Company repair fund-----	500.00	500.00
Electric, gas and vapor lights-----	201,500.00	160,000.00
Fountains and wells -----	500.00	500.00
Furniture and fixtures -----	100.00	100.00
Garbage, removal of -----	49,000.00	49,000.00
Indpls. Traction and Terminal repair fund-----	1,000.00	1,000.00
Indpls., Newcastle & Toledo Elec. Ry. repair fund-----	1,000.00	1,000.00
Incidentals -----		750.00
Maps and plats -----	500.00	1,000.00
Municipal garage, salaries -----		4,740.00
Public building and repair-----	1,665.60	2,000.00
Salaries, Board of Works and office force-----	11,950.93	12,850.93
Streets, openings and vacations -----	1,000.00	1,000.00
Street and alley sprinkling and oiling-----	40,500.00	40,500.00
Sewers, construction and repairs -----	2,800.00	2,800.00
Sewer gang pay-roll -----	20,000.00	20,000.00
Street maintenance and repairs, unimproved, ac- counts -----	7,000.00	7,000.00
Street maintenance and repairs, unimproved, sal- aries and wages -----	41,009.00	41,000.00
Street repairing, permanently improved except asphalt, accounts -----	5,503.81	5,500.00

Street repairing, permanently improved except asphalt, salaries and wages -----	10,000.00	10,000.00
Street repair, asphalt, accounts -----	32,030.13	32,000.00
Street repair, asphalt, salaries and wages -----	46,629.00	46,600.00
Sweeping and cleaning streets and alleys accounts	36,000.00	36,000.00
Sweeping and cleaning streets and alleys, salaries and wages -----	105,000.00	109,000.00
Tomlinson Hall accounts -----	4,300.00	4,300.00
Tomlinson Hall janitors' salaries -----	3,649.07	3,650.00
Telephones -----	1,600.00	1,600.00
Water -----	140,500.00	160,000.00
Sewage, disposal of, plans -----	5,000.00	1,500.00
Fire Department, rent of tower -----	1,500.00	1,500.00
Automobile insurance -----	970.00	1,780.00
Street intersections -----	14,000.00	75,000.00
Street signs, maintenance -----		300.00
	\$974,352.19	\$1,038,710.93

DEPARTMENT OF PUBLIC SAFETY.

	1915	
	Appropriations	
Fire force pay-roll -----	\$374,886.50	\$411,863.00
Fire alarm telegraph -----	5,000.00	5,000.00
Fuel and heat -----	5,000.00	8,000.00
Furniture and fixtures -----	1,000.00	1,000.00
Gas and electric lights -----	2,500.00	3,000.00
Harness and repairs -----	600.00	600.00
Horse feed -----	13,500.00	13,500.00
Horseshoeing -----	3,500.00	3,500.00
Horses, purchase of -----	3,000.00	3,000.00
Hose -----	5,000.00	5,000.00
Miscellaneous -----	2,000.00	2,000.00
New apparatus -----	2,000.00	2,000.00
Printing and stationery -----	500.00	500.00
Repairs to apparatus -----	6,500.00	6,500.00
Repairs to buildings -----	3,000.00	3,000.00
Repairs to cisterns -----	1,800.00	1,800.00
Soda and acids -----	450.00	500.00
	\$429,736.00	\$470,763.00

EAST MARKET.

	1915	
	Appropriations	
Salaries -----	\$ 6,400.00	\$ 7,960.00
Cleaning buildings -----	1,600.00	
Gas and electricity -----	5,000.00	5,000.00
Incidentals -----	200.00	300.00
Printing and stationery -----	50.00	100.00
Repairs to buildings -----	800.00	2,500.00
	\$15,050.00	\$15,860.00

BOARD OF SAFETY OFFICE.

	1915	
	Appropriations	
Salaries -----	\$ 8,743.75	\$ 8,743.75
Incidentals -----	300.00	600.00
Printing and stationery -----	200.00	200.00
Telephone service -----	4,700.00	5,700.00
	<u>\$13,943.75</u>	<u>\$15,243.75</u>

BUILDING DEPARTMENT.

	1915	
	Appropriations	
Salaries -----	\$ 10,800.00	\$ 14,200.00
Printing and sundries -----	250.00	250.00
Transportation -----	1,000.00	500.00
	<u>\$12,050.00</u>	<u>\$14,950.00</u>

SCALES, WEIGHTS AND MEASURES.

	1915	
	Appropriations	
Salaries -----	\$ 3,480.00	\$ 6,800.00
Incidentals -----	900.00	900.00
	<u>\$4,380.00</u>	<u>\$7,700.00</u>

DOG POUND.

	1915	
	Appropriations	
Salaries -----	\$ 2,440.00	\$ 2,440.00
Maintenance -----	1,750.00	1,450.00
	<u>\$4,190.00</u>	<u>\$3,890.00</u>

POLICE FORCE.

	1915	
	Appropriations	
Police force pay-roll -----	\$446,525.00	\$543,504.50
Station house salaries -----	9,495.00	8,412.00
Auto maintenance and repairs -----	4,100.00	6,000.00
Bertillon system -----	300.00	300.00
Bicycles and repairs -----	1,500.00	1,500.00
Electric department -----	4,500.00	6,000.00
Emergency police -----	500.00	1,000.00
Fuel and heat -----	1,000.00	1,850.00
Furniture and fixtures -----		500.00
Gas and electric lights -----	2,000.00	2,000.00
Horses, purchase of -----	825.00	500.00

Horse feed -----	1,500.00	1,800.00
Horseshoeing -----	700.00	900.00
Incidentals -----	1,500.00	2,500.00
Motorcycle -----		250.00
Mounted police -----	550.00	600.00
Printing and stationery -----	2,000.00	2,500.00
Prisoners' meals -----	4,500.00	4,000.00
Repairs to buildings -----	800.00	500.00
Secret service -----	250.00	1,000.00
Sub-stations, maintenance of -----	1,500.00	1,500.00
Wagons, harness and repairs -----	200.00	200.00
	\$485,245.00	\$587,316.50
Total safety -----	\$964,594.75	\$1,115,723.95

REPORTS FROM CITY OFFICERS.

From City Controller :

FINANCE DEPARTMENT,
CITY OF INDIANAPOLIS.

INDIANAPOLIS, IND., August 16, 1915.

To the Honorable, the President and Members of the Common Council:

GENTLEMEN—When the budget for 1914 was prepared, in 1913, Mayor Shank cut the Controller's estimate for street and alley intersections from \$80,000 to \$14,000, and the latter amount was adopted. It was absurdly inadequate, unless street improvement was practically abandoned; and, accordingly, the Department of Public Works proceeded under the provisions of Section 108 of the City Charter to issue special assessment certificates for the portion of this work which could not otherwise be paid, the total issued for the year 1914 being \$50,624.16. Section 108 provides that a special assessment to cover these certificates shall be levied on "lands and lots, exclusive of the value of improvements," at the time of the annual tax levy. The valuation of lands and lots is \$101,316,655 and an assessment of 5 cents on \$100 will, therefore, be necessary.

I recommend this assessment, and inclose ordinance providing for it. In doing this, I feel obliged to call attention to the injustice of the amendatory law of 1909 changing the mode of payment for street intersections. Up to that time they were paid for by abutting property owners, and 165 miles of streets in Indianapolis had been improved under that system. By this change the people who have paid for their own intersections, and the people who have no street improvements, are now being assessed to pay for these improvements, which are largely in the outskirts of the city, and for the benefit of persons who are selling ad-

joining real estate. If the cost is paid out of the city treasury the burden falls on owners of personal property in addition. The law ought to be restored to its original form by the next legislature.

Respectfully submitted,

J. P. DUNN,
City Controller

From City Controller :

FINANCE DEPARTMENT,
CITY OF INDIANAPOLIS.

INDIANAPOLIS, IND., August 16, 1915.

To the Honorable, the President and Members of the Common Council:

GENTLEMEN—It will be necessary to make a temporary loan of \$100,000 for the city, in anticipation of fall taxes, prior to September 1. I, therefore, recommend such a loan, and inclose ordinance providing for it.

Respectfully submitted,

J. P. DUNN,
City Controller.

From City Controller :

FINANCE DEPARTMENT,
CITY OF INDIANAPOLIS.

INDIANAPOLIS, IND., August 16, 1915.

To the Honorable, the President and Members of the Common Council:

GENTLEMEN—I hand you herewith letter from the Board of Public Works, requesting an additional appropriation of \$1,000 for automobile maintenance and repair. I recommend the appropriation and inclose ordinance providing for it.

Respectfully submitted,

J. P. DUNN,
City Controller.

DEPARTMENT OF PUBLIC WORKS,
OFFICE OF THE BOARD.

INDIANAPOLIS, IND., August 13, 1915.

Mr. Jacob P. Dunn, City Controller, Indianapolis, Ind.:

DEAR SIR—I am directed by the Board of Public Works to request that you recommend to the Common Council the passage of an ordinance appropriating the sum of one thousand dollars (\$1,000) to the automobile maintenance and repair fund for the current year.

This fund is now practically exhausted, and an additional appropriation is necessary to properly care for the city's property during the remainder of the present year.

Very truly yours,

JOSEPH P. TURK,
Clerk, Board of Public Works.

From City Controller:

FINANCE DEPARTMENT,
CITY OF INDIANAPOLIS.

INDIANAPOLIS, IND., August 16, 1915.

To the Honorable, the President and Members of the Common Council:

GENTLEMEN—I submit herewith letters of the Department of Public Safety, asking additional appropriations as follows:

For market house salaries-----	\$300.00
For police force accounts -----	780.00
For police force fuel and heat-----	700.00

I recommend these appropriations, and inclose ordinance providing for them.

Respectfully submitted,

J. P. DUNN,
City Controller.

DEPARTMENT OF PUBLIC SAFETY,
OFFICE OF THE BOARD.

INDIANAPOLIS, IND., July 29, 1915.

Jacob P. Dunn, City Controller, City Hall, City:

DEAR SIR—This board requests you to address a letter to the Common Council, asking for an appropriation of three hundred dollars (\$300.00) to the salaries fund of the City Market accounts, to enable us to employ an additional janitor.

The present janitor force is unable to do the work required, and an additional man would enable the Market Master to assign one janitor to looking after the electric lights, of which there are over one thousand, and which require the attention of one janitor at all times.

We desire you to also request the Council for an appropriation of seven hundred eighty dollars (\$780.00) to the police force accounts for the salary of the hostler at the new city barn. This barn has just been completed, and enables us to keep all of the horses of the police mounted squad at the one location. There are seventeen horses to be kept in this barn, and hostlers to look after them are an absolute necessity.

Yours very truly,

ALBERT GALL,
ANDREW H. WAHL,
ROBERT METZGER,
Board of Public Safety.

DEPARTMENT OF PUBLIC SAFETY,
OFFICE OF THE BOARD.

INDIANAPOLIS, IND., July 29, 1915.

Jacob P. Dunn, City Controller, City Hall, City:

DEAR SIR—This board requests you to address a letter to the Common Council asking for an appropriation of seven hundred dollars to the fuel and heat fund of the police force accounts.

We have investigated and found that by taking the steam heating service from the Merchants Heat and Light Company for the Police Headquarters, we can do away with the services of one engineer, also all repairs and expenses of maintenance of the present system, and make a saving to the city of over one thousand dollars (\$1,000.00) per year.

The installation of this service will cost two hundred fifty (\$250.00), and the annual cost for service will be one thousand seven hundred and fifty dollars (\$1,750.00).

We have at present three hundred dollars (\$300.00) in the fuel and heat fund, the installation price of \$250.00 plus the cost of service for the balance of the year 1915, \$730.00, less the \$300.00 balance in the fuel and heat fund, leaves \$700.00, the amount we will need to carry out these improvements.

Yours very truly,
ALBERT GALL,
ANDREW H. WAHL,
ROBERT METZGER,
Board of Public Safety.

From the Board of Public Works:

DEPARTMENT OF PUBLIC WORKS,
OFFICE OF THE BOARD.

INDIANAPOLIS, IND., August 13, 1915.

To the Honorable Common Council, City of Indianapolis:

GENTLEMEN—I am directed by the Board of Public Works to submit for your consideration and approval a certain contract between the City of Indianapolis and the Cincinnati, Indianapolis and Western Railway Company, wherein said company is granted permission to lay and maintain a sidetrack or switch from a point on the west line of West Street 172 feet south of the south line of Georgia Street across West Street in a direction a little north of east, and connecting with existing tracks.

This contract is submitted in duplicate, and the Cincinnati, Indianapolis and Western Railway Company requests that a copy be certified and returned for its files.

Very truly yours,
JOSEPH P. TURK.
Clerk, Board of Public Works.

REPORTS FROM STANDING COMMITTEES.

From the Committee on Finance:

INDIANAPOLIS, IND., August 16, 1915.

To the President and Members of the Common Council of the City of Indianapolis, Indiana:

GENTLEMEN—We, your Committee on Finance, to whom was referred General Ordinance No. 19, 1915, entitled "An ordinance providing for the revision, codification and publication of the ordinances of the City of Indianapolis, Indiana, and for the appointment of two lawyers to prepare and index the same, and appropriating money to defray the expenses thereof," beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

Respectfully submitted,

JOHN F. CONNOR,
FRANK GRAHAM,
MICHAEL J. SHEA,

Mr. Shea moved that the majority report of the Committee be concurred in. Carried.

From the Committee on City's Welfare:

INDIANAPOLIS, IND., August 16, 1915.

To the President and Members of the Common Council of the City of Indianapolis, Indiana:

GENTLEMEN—We, your Committee on City's Welfare, to whom was referred General Ordinance No. 42, 1915, entitled, "An ordinance amending clause "B" of section 1 of an ordinance entitled 'An ordinance amending clause "B" of section 7 of an ordinance entitled 'An ordinance regulating street traffic in the City of Indianapolis,' and repealing all ordinances in conflict therewith, being General Ordinance No. 30, 1914,' being General Ordinance No. 69, 1914, approved December 29, 1914," beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

FRANK GRAHAM,
EDWARD P. BARRY,
A. D. PORTER,
ED. MCGUFF,
JOHN F. CONNOR.

Mr. Graham moved that the report of the Committee be concurred in. Carried.

INTRODUCTION OF APPROPRIATION ORDINANCES.

By City Controller:

Appropriation Ordinance No. 20, 1915: An ordinance appropriating \$1,000 additional to the Department of Public Works for automobile maintenance and repair, 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 to the Department of Public Works the additional sum of \$1,000 for automobile maintenance and repair.

SECTION 2. This ordinance shall be in full force and effect from and after its passage.

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

By City Controller:

Appropriation Ordinance No. 21, 1915: An ordinance making additional appropriations for the Department of Public Safety, 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 hereby is appropriated to the Department of Public Safety the following additional amounts:

For market house salaries -----	\$300.00
For police force accounts -----	780.00
For police force fuel and heat-----	700.00

SECTION 2. This ordinance shall be in full force and effect from and after its passage.

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

By the Mayor :

Appropriation Ordinance No. 22, 1915: 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, 1916, and ending December 31, 1916, including all outstanding claims and obligations, 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, 1915, and ending December 31, 1916, including all outstanding claims and obligations existing on the first day of such fiscal year, the following sums of money for the different departments of said city, and for the several purposes as hereinafter set forth.

DEPARTMENT OF FINANCE.

	1916
	Appropriations
1. For assessing property for taxation, the sum of two thousand five hundred dollars-----	\$2,500.00
2. For blank books, printing and incidentals, the sum of seven thousand five hundred dollars-----	7,500.00
3. For miscellaneous expenses of city offices, the sum of eight thousand dollars -----	8,000.00
4. For official surety bonds, the sum of eight hundred dollars	800.00
5. For special city judge, the sum of three hundred dollars---	300.00
6. For meals for jurors, the sum of fifty dollars-----	50.00
7. For taxes and taxes refunded, the sum of five hundred dollars -----	500.00
8. For interest and exchange on city bonds, the sum of one hundred seventy thousand and twenty-five dollars----	170,025.00
9. For interest and exchange, Haughville bonds-----	
10. For interest and exchange, West Indianapolis bonds, the sum of five hundred forty-two dollars-----	542.00
11. For salary of Mayor, Secretary, Stenographer and Messenger, the sum of ten thousand seven hundred and twenty dollars -----	10,720.00
12. For salary of City Clerk and Deputies, the sum of six thousand one hundred twenty dollars-----	6,120.00
13. For salary of Sergeant-at-Arms of Common Council, the sum of four hundred dollars -----	400.00
14. For salary of nine Councilmen, the sum of five thousand four hundred dollars -----	5,400.00
15. For salary of County Auditor, the sum of one thousand dollars -----	1,000.00
16. For salary of ex-officio City Treasurer, the sum of eight thousand five hundred dollars-----	8,500.00
17. For salary of City Judge, Stenographer and Matron, the sum of five thousand one hundred twenty dollars-----	5,120.00

18.	For salary of Sinking Fund Commissioners, the sum of two hundred dollars -----	200.00
19.	For salary of City Controller and office force, the sum of fifteen thousand four hundred forty dollars-----	15,440.00

DEPARTMENT OF LAW.

	1916 Appropriations	
1.	For change of venue cases, the sum of five hundred dollars -----	\$ 500.00
2.	For law library, the sum of two hundred dollars-----	200.00
3.	For salaries, the sum of thirteen thousand eight hundred dollars -----	13,800.00
4.	For judgments, compromises and costs, the sum of five thousand dollars -----	5,000.00
5.	For printing briefs, etc., the sum of nine hundred fifty dollars -----	950.00

DEPARTMENT OF PUBLIC WORKS.

	1916 Appropriations	
1.	For appraisers, payment of, the sum of two hundred dollars -----	\$ 200.00
2.	For ashes, sweepings, etc., removal of, the sum of forty-seven thousand dollars -----	47,000.00
3.	For automobile maintenance and repair, the sum of seven thousand dollars -----	7,000.00
4.	For assessment bureau salaries, the sum of six thousand seven hundred eighty dollars -----	6,780.00
5.	For assessments erroneous, the sum of five hundred dollars -----	500.00
6.	For assessments reduced by court, the sum of one thousand dollars -----	1,000.00
7.	For assessments against the City of Indianapolis, the sum of two thousand dollars -----	2,000.00
8.	For blank books, printing and advertising, the sum of eight thousand dollars -----	8,000.00
9.	For bridges, construction and repairs, the sum of six thousand five hundred dollars-----	6,500.00
10.	For bridge gang, salary and wages, the sum of thirteen thousand five hundred dollars-----	13,500.00
11.	For cisterns, the sum of two hundred dollars-----	200.00
12.	For City Hall maintenance, the sum of seven thousand five hundred dollars -----	7,500.00
13.	For City Hall employes' salaries, the sum of twelve thousand five hundred sixty dollars-----	12,560.00
14.	For City Civil Engineer's office accounts, the sum of four thousand dollars -----	4,000.00
15.	For City Civil Engineer's laboratory accounts, the sum of five hundred dollars -----	500.00
16.	For City Civil Engineer's laboratory salaries and wages, the sum of seven thousand dollars-----	7,000.00
17.	For City Civil Engineer's corps and office salaries, the sum of forty thousand dollars -----	40,000.00
18.	For City Civil Engineer's inspectors' salaries, the sum of forty thousand dollars -----	40,000.00

19. For Citizens Gas Company, repair fund, the sum of five hundred dollars -----	500.00
20. For electric, gas and vapor lights, the sum of one hundred sixty thousand dollars -----	160,000.00
21. For fountains and wells, the sum of five hundred dollars--	500.00
22. For furniture and fixtures, the sum of one hundred dollars	100.00
23. For garbage, removal of, the sum of forty-nine thousand dollars -----	49,000.00
24. For Indianapolis Traction and Terminal repair fund, the sum of one thousand dollars-----	1,000.00
25. For Indianapolis, Newcastle & Toledo Electric Ry. repair fund, the sum of one thousand dollars-----	1,000.00
26. For incidentals, the sum of seven hundred fifty dollars--	750.00
27. For maps and plats, the sum of one thousand dollars-----	1,000.00
28. For municipal garage salaries, the sum of four thousand seven hundred forty dollars-----	4,740.00
29. For public buildings and repairs, the sum of two thousand dollars -----	2,000.00
30. For salaries, Board of Public Works and office force, the sum of twelve thousand eight hundred fifty dollars and ninety-three cents -----	12,850.93
31. For street openings and vacations, the sum of one thousand dollars -----	1,000.00
32. For street and alley sprinkling and oiling, the sum of forty thousand five hundred dollars-----	40,500.00
33. For sewers, construction and repair of, the sum of two thousand eight hundred dollars-----	2,800.00
34. For sewer gang pay-roll, the sum of twenty thousand dollars -----	20,000.00
35. For street maintenance and repairs (unimproved), the sum of seven thousand dollars-----	7,000.00
36. For street maintenance and repairs (unimproved), salaries and wages, the sum of forty-one thousand dollars-----	41,000.00
37. For street repairs (permanently improved except asphalt accounts), the sum of five thousand five hundred dollars	5,500.00
38. For street repairs (permanently improved except asphalt salaries and wages), the sum of ten thousand dollars--	10,000.00
39. For street repairs, asphalt accounts, the sum of thirty-two thousand dollars -----	32,000.00
40. For street repairs, asphalt, salaries and wages, the sum of forty-six thousand six hundred dollars-----	46,600.00
41. For sweeping and cleaning street and alley accounts, the sum of thirty-six thousand dollars-----	36,000.00
42. For sweeping and cleaning streets and alleys, salaries and wages, the sum of one hundred nine thousand dollars--	109,000.00
43. For Tomlinson Hall accounts, the sum of four thousand three hundred dollars -----	4,300.00
44. For Tomlinson Hall janitors' salaries, the sum of three thousand six hundred fifty dollars-----	3,650.00
45. For telephones, the sum of one thousand six hundred dollars -----	1,600.00
46. For water, the sum of one hundred sixty thousand dollars -----	160,000.00
47. For sewage, disposal of, the sum of one thousand five hundred dollars -----	1,500.00
48. For fire department for rent of tower, the sum of one thousand five hundred dollars-----	1,500.00

49. For automobile insurance, the sum of one thousand seven hundred eighty dollars -----	1,780.00
50. For street intersections, the sum of seventy-five thousand dollars -----	75,000.00
51. For street signs, maintenance, the sum of three hundred dollars -----	300.00

DEPARTMENT OF PUBLIC SAFETY.

	1916
	Appropriations
1. For fire force pay-roll, the sum of four hundred eleven thousand eight hundred sixty-three dollars-----	\$411,863.00
2. For fire alarm telegraph, the sum of five thousand dollars--	5,000.00
3. For fuel and heat, the sum of eight thousand dollars-----	8,000.00
4. For furniture and fixtures, the sum of one thousand dollars -----	1,000.00
5. For gas and electric lights, the sum of three thousand dollars -----	3,000.00
6. For harness and repairs, the sum of six hundred dollars--	600.00
7. For horse feed, the sum of thirteen thousand five hundred dollars -----	13,500.00
8. For horseshoeing, the sum of three thousand five hundred dollars -----	3,500.00
9. For horses, purchase of, the sum of three thousand dollars	3,000.00
10. For hose, the sum of five thousand dollars-----	5,000.00
11. For miscellaneous, the sum of two thousand dollars-----	2,000.00
12. For new apparatus, the sum of two thousand dollars-----	2,000.00
13. For printing and stationery, the sum of five hundred dollars -----	500.00
14. For repairs to apparatus, the sum of six thousand five hundred dollars -----	6,500.00
15. For repairs to buildings, the sum of three thousand dollars	3,000.00
16. For repairs to cisterns, the sum of one thousand eight hundred dollars -----	1,800.00
17. For soda and acids, the sum of five hundred dollars-----	500.00

EAST MARKET.

	1916
	Appropriations
1. For salaries, the sum of seven thousand nine hundred sixty dollars -----	\$ 7,960.00
2. For cleaning buildings, the sum of -----	
3. For gas and electricity, the sum of five thousand dollars--	5,000.00
4. For incidentals, the sum of three hundred dollars-----	300.00
5. For printing and stationery, the sum of one hundred dollars -----	100.00
6. For repairs to buildings, the sum of two thousand five hundred dollars -----	2,500.00

BOARD OF SAFETY OFFICE.

	1916
	Appropriations
1. For salaries, the sum of eight thousand seven hundred forty-three dollars and seventy-five cents-----	\$ 8,743.75

2. For incidentals, the sum of six hundred dollars-----	600.00
3. For printing and stationery, the sum of two hundred dollars -----	200.00
4. For telephone service, the sum of five thousand seven hundred dollars -----	5,700.00

BUILDING DEPARTMENT.

	1916
	Appropriations
1. For salaries, the sum of fourteen thousand two hundred dollars -----	\$ 14,200.00
2. For printing and sundries, the sum of two hundred fifty dollars -----	250.00
3. For transportation, the sum of five hundred dollars-----	500.00

SCALES, WEIGHTS AND MEASURES.

	1916
	Appropriations
1. For salaries, the sum of six thousand eight hundred dollars -----	\$ 6,800.00
2. For incidentals, the sum of nine hundred dollars-----	900.00

DOG POUND.

	1916
	Appropriations
1. For salaries, the sum of two thousand four hundred forty dollars -----	\$ 2,440.00
2. For maintenance, the sum of one thousand four hundred fifty dollars -----	1,450.00

POLICE FORCE.

	1916
	Appropriations
1. For police force salaries, the sum of five hundred forty-three thousand five hundred four dollars and fifty cents-----	\$543,504.50
2. For station house salaries, the sum of eight thousand four hundred twelve dollars-----	8,412.00
3. For auto maintenance and repair, the sum of six thousand dollars -----	6,000.00
4. For Bertillon system, the sum of three hundred dollars----	300.00
5. For bicycles and repairs, the sum of one thousand five hundred dollars -----	1,500.00
6. For electric department, the sum of six thousand dollars--	6,000.00
7. For emergency police, the sum of one thousand dollars---	1,000.00
8. For fuel and heat, the sum of one thousand eight hundred fifty dollars -----	1,850.00
9. For furniture and fixtures, the sum of five hundred dollars -----	500.00
10. For gas and electric lights, the sum of two thousand dollars -----	2,000.00
11. For horses, purchase of, the sum of five hundred dollars--	500.00

12. For horse feed, the sum of one thousand eight hundred dollars -----	1,800.00
13. For horseshoeing, the sum of nine hundred dollars-----	900.00
14. For incidentals, the sum of two thousand five hundred dollars -----	2,500.00
15. For motorcycle, the sum of two hundred fifty dollars-----	250.00
16. For mounted police, the sum of six hundred dollars-----	600.00
17. For stationery and printing, the sum of two thousand five hundred dollars -----	2,500.00
18. For prisoners' meals, the sum of four thousand dollars--	4,000.00
19. For repairs to buildings, the sum of five hundred dollars	500.00
20. For secret service, the sum of one thousand dollars-----	1,000.00
21. For sub-stations, maintenance of, the sum of one thousand five hundred dollars -----	1,500.00
22. For wagons, harness and repairs, the sum of two hundred dollars -----	200.00

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

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

INTRODUCTION OF GENERAL AND SPECIAL ORDINANCES.

By the Board of Public Works :

SWITCH CONTRACT.

General Ordinance No. 43, 1915. An ordinance approving a certain contract granting the Cincinnati, Indianapolis and Western Railway Company the right to lay and maintain a sidetrack or switch from a point on the west line of West Street, 172 feet south of the south line of Georgia Street, across West Street, in a direction a little north of east, according to blue print attached, in the City of Indianapolis, Indiana.

WHEREAS, Heretofore, to-wit, on the-----day of-----, 1915, W. J. Holliday & Company filed his petition before the Board of Public Works of the City of Indianapolis, as follows:

PETITION.

To the Board of Public Works, City of Indianapolis:

GENTLEMEN—The undersigned owner of real estate, abutting on Georgia and West Streets, petition your honorable board to pass a resolution providing for the construction of a railway switch beginning at a point on

the west side of West Street, 172 feet south of the south line of Georgia Street, and extending across West Street in a north-easterly direction, and crossing the east line of West Street at a point 160 feet south of the south line of Georgia Street, and connecting with an existing track of the Cincinnati, Indianapolis and Western Railway Company on the east and with a track on the west, to be built on ground of this petitioner for the purpose of serving with switch facilities the business house of W. J. Holiday & Company.

W. J. HOLLIDAY & COMPANY,
By J. E. TROYER.

Now, THEREFORE, This agreement, made and entered into this----- day of-----, 1915, by and between the Cincinnati, Indianapolis and Western Railway Company, of the City of Indianapolis, County of Marion, State of Indiana, party of the first part, and the City of Indianapolis, by and through its Board of Public Works, party of the second part,

WITNESSETH, That the party of the first part, being desirous of securing a right of way for a sidetrack or switch from the plant of W. J. Holiday & Company, in the City of Indianapolis, which is more specifically described as follows: Commencing at a point on the west line of West Street, one hundred and seventy-two (172) feet south of the south line of Georgia street, and extending across West Street in a direction a little north of east so as to cross the east line of West Street at a point one hundred and sixty (160) feet south of the south line of Georgia Street. The above distances are to be measured from the center line of the proposed sidetrack, and its location is illustrated by the blue print attached to this ordinance and marked Exhibit A, hereby covenants and fully binds himself, his successors, legal representatives and assigns, that, in consideration of the grant of the privileges and authority herein given, he will lay, construct and maintain said track upon the terms and conditions hereinafter set forth, to-wit:

(1) They shall be so laid, improved and kept in repair as to be safe for persons on foot, in vehicles or otherwise, and shall, at all times, be subject to the orders of the Board of Public Works of the City of Indianapolis.

(2) Said track and switch shall be laid upon such grade as shall be established by said Board, and shall be put down under its supervision and to its satisfaction and approval. Said track shall be raised or lowered to conform to any grade which may, from time to time, be hereafter established, whenever so ordered, in writing, by said Board, and shall be made to conform in all respects with any ordinance passed by the Common Council or with any resolution or resolutions made by said Board, for the elevation or depression of said tracks.

(3) The crossing where said track intersects West Street shall, at all times, be kept improved and in repair and free from obstructions or defects of any kind. No car or cars shall be permitted to obstruct such crossing or to be thereon except for such time as may be absolutely necessary in moving them back and forth, and they shall be at no time stopped or detained thereon in such manner as to obstruct public travel.

(4) Said party of the first part agrees, upon the written order of said Board, made for any good cause affecting the interest of the City or the public welfare, to take up and remove said track, and upon said party's failure so to do, upon such notification in writing, of ten (10) days, to promptly pay the cost of having the same done, and the party of the first

part hereby releases all claims for damages whatsoever that may arise by reason of such removal; and in removing said track or causing the same to be done, said Board shall in no wise become a trespasser,

(5) The party of the first part agrees to pave between said track to the entire satisfaction of the second party, and in case said tracks shall be or become out of repair or in need of being reconstructed, or become in any way defective (of which fact the said Board shall be the exclusive judge), it shall be the duty of the said party of the first part to promptly repair or remove same, failing in which, after notification in writing of ten (10) days, said Board shall do or cause the same to be done at the expense of the said party of the first part, and for which expense and cost the said party of the first part shall be liable.

(6) The said party of the first part herein binds himself to hold said party of the second part and said city harmless from any and all claims for damages growing out of the existence, maintenance or use of said track, and to pay any judgment, with costs, that may on that account be rendered against the said party or said city, and also to pay all necessary expenses that may be incurred by said city in defending against any such claims.

(7) Any violation of any of the provisions of this instrument by said party of the first part, or by any one for it or at its instance or with its permission, shall operate as an immediate and absolute forfeiture of the privileges and authority given or granted by this contract, provided, however, that the same may be terminated by said Board, as hereinbefore set forth.

Said party of the second part by virtue of the provisions of an act of the General Assembly of the State of Indiana, entitled "An act concerning municipal corporations," approved March 6, 1905, and in consideration of the things hereinbefore set forth and upon the terms and provisions stipulated, hereby gives, grants and duly vests said party of the first part the right, privilege and authority to lay and maintain an additional side-track or switch across West Street in the City of Indianapolis, all as shown by the drawing attached hereto, filed herewith and for greater certainty marked "Exhibit A." This contract is to supersede and vacate the contract for a switch embodied in General Ordinance No. 35, passed August 17, 1914, and approved by the Mayor August 21, 1914.

IN WITNESS WHEREOF, We have hereunto set our hands this 13th day of August, 1915,

THE CINCINNATI, INDIANAPOLIS AND WESTERN RAILWAY COMPANY,

By M. V. HYNES,

Superintendent,

Party of the First Part.

Witness:

D. J. CURRAN.

CITY OF INDIANAPOLIS,

By HUBERT S. RILEY,

GEO. B. GASTON,

Board of Public Works,

Party of the Second Part.

AND, WHEREAS, Said contract has been submitted by the Board of Public Works to the Common Council of the City of Indianapolis, for its consideration and action, now, therefore,

SECTION 1. Be it ordained by the Common Council of the City of In-

dianapolis, Indiana, that such contract above set forth be, and the same is hereby in all things confirmed and approved.

SECTION 2. This ordinance shall be in full force and effect from and after its passage.

Which was read a first time and referred to the Committee on City's Welfare.

By the Mayor :

General Ordinance No. 44, 1915: An ordinance ordering and directing the levy of an annual tax and fixing the rate of levy, or levies, and taxation for the City of Indianapolis, for the year 1916, 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 assessed a levy upon all real estate and improvements and all personal property of whatsoever description, notes, bonds, stocks and choses in action, in the City of Indianapolis, Indiana, as assessed and returned for taxation in said city for the year 1916, a tax for general purposes of seventy-six (76) cents on each one hundred dollars (\$100.00) valuation of property, also fifty (50) cents on each poll for general purposes; also a tax levy of six (6) cents upon each one hundred (\$100.00) dollars on all such property for the track elevation fund of said city; also a tax levy of five (5) cents upon each one hundred dollars (\$100.00) on all such property for the sinking fund of said city; also a tax levy of nine (9) cents upon each one hundred dollars (\$100.00) on all such property for general park fund of said city; also a tax levy of ten (10) cents upon each one hundred dollars (\$100.00) on all such property for the Board of Health fund of said city; also a tax levy of one-half ($\frac{1}{2}$) of one cent (1) upon each one hundred dollars (\$100.00) on all such property for the school health fund of said city; also a tax levy of one (1) cent upon each one hundred dollars (\$100.00) on all such property for the firemen's pension fund of said city; also a tax levy of one (1) cent upon each one hundred dollars (\$100.00) on all such property for the police pension fund of said city; also a tax levy of two (2) cents upon each one hundred dollars (\$100.00) on all such property for the recreation fund of said city; also a tax levy of one (1) cent upon each one hundred dollars (\$100.00) on all such property for the improvement sinking fund of said city; also a tax levy of one (1) cent upon each one hundred dollars (\$100.00) on all such property for the flood prevention sinking fund, as heretofore provided, all of which levies are duly authorized by specific laws.

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

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

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

By City Controller :

General Ordinance No. 45, 1915: An ordinance ordering and directing a special assessment on lands and lots in the City of Indianapolis, for the cost of street intersections of improved streets in said city improved in the year 1914.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, that inasmuch as there was due for street intersections of improved streets in the City of Indianapolis, in the year 1914, the sum of \$50,624.16, for which the city was unable to pay out of its general fund, and for which special assessment certificates were duly issued under the provisions of Section 108 of the City Charter, there is hereby levied a special assessment of 5 cents on each \$100 of value of lands and lots in said city, exclusive of value of improvements, for the payment of said certificates, as provided by said Section 108.

SECTION 2. The Auditor of Marion County is hereby ordered and directed to place said special assessment on the proper tax duplicates, 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.

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

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

By City Controller :

General Ordinance No. 46, 1915: An ordinance authorizing the City Controller to make a temporary loan in anticipation of revenue for the current year, and fixing a time when same shall take effect.

SECTION 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, that the City Controller be and is hereby authorized and empowered to negotiate a temporary loan in anticipation of the revenues of said city for the current year, not exceeding one hundred thousand dollars (\$100,000.00) for a period of not exceeding three months, and at the rate of interest not exceeding six (6) per cent. per annum. The said loan shall be made on competitive bidding after at least three (3) days' notice in two daily papers of the City of Indianapolis, the bidding to be on the rate of interest to be paid, and the loan to be made from the lowest bidders under such other conditions as may be directed by the City Controller. The Mayor and City Controller are hereby authorized and directed to execute the proper obligations of said city for the payments of

the amounts so borrowed; and for the payment of the said obligations the faith of said city is hereby irrevocably pledged and the sum of \$101,500.00 is hereby appropriated to the Department of Finance for payment of same.

SECTION 2. This ordinance shall be in full force and effect from and after its passage.

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

ORDINANCES ON SECOND READING.

Mr. Shea called for General Ordinance No. 19, 1915, for second reading. It was read a second time.

Mr. Shea moved that General Ordinance No. 19, 1915, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 19, 1915, was read a third time and passed by the following vote:

Ayes, 6, viz.: Messrs. Barry, Miller, Porter, Graham, Shea and President pro tem. John F. Connor.

Noes, 2, viz.: Messrs. Young and McGuff.

Mr. Graham called for General Ordinance No. 42, 1915, for second reading. It was read a second time.

Mr. Graham moved that General Ordinance No. 42, 1915, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 42, 1915, was read a third time and passed by the following vote:

Ayes, 8, viz.: Messrs. Barry, Young, Miller, McGuff, Porter, Graham, Shea and President pro tem. John F. Connor.

Noes, none.

On motion of Mr. Porter, the Common Council, at 8:25 o'clock P. M., adjourned.

John F. Connor

President Pro Tem.

ATTEST:

Thomas A. Riley

City Clerk.

