## SPECIAL MEETING.

COUNCIL CHAMBER, CITY OF INDIANAPOLIS, IND.,

Tuesday, August 29, 1916.

The Common Council of the City of Indianapolis met in the Council Chamber, Tuesday evening, August 29, 1916, at 7:30 o'clock, in special session, President Edward P. Barry in the chair, pursuant to the following call:

Indianapolis, Ind., August 29, 1916.

To the Members of the Common Council of the City of Indianapolis.

GENTLEMEN—You are hereby notified that there will be a special meeting of the Common Council held in the Council Chamber on Tuesday evening. August 29, 1916, at 7:30 o'clock, the purpose of such meeting being to receive communications from the Mayor or City Controller of said city for the introduction of 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 department of the City of Indianapolis, Indiana, and for the use of the several departments thereof, for the fiscal year beginning January 1, 1917, and ending December 31, 1917; for the introduction of 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 1917; for the introduction of an ordinance 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 in for the cost of street intersections of improved streets in said city improved in the year 1915; for the introduction of an ordinance appropriating certain moneys for the use of the Department of Public Works to the funds for sewer construction and repair, salaries and wages; street maintenance and repair (unimproved), salaries and wages; street repairs, asphalt, accounts; street maintenance and repair (unimproved), accounts; for the introduction of an ordinance annexing certain territory to the City of Indianapolis, and for the consideration of and final action on General Ordinance No. 47, 1916. Yours respectfully,

EDWARD P. BARRY, President.

I, Thomas A. Riley, Clerk of the Common Council, do hereby certify that I served the above and foregoing notice to each and every member of the Common Council prior to the time of meeting, pursuant to the rules.

THOMAS A. RILEY, City Clerk.

Which was read.

The Clerk called the roll.

Present: The Hon. Edward P. Barry, President of the Common Council, and 7 members, viz.: Messrs. Young, Miller, Porter, Lee, Connor, Graham and Shea.

Absent. 1. viz.: Mr. McGuff.

## COMMUNICATIONS FROM THE MAYOR.

EXECUTIVE DEPARTMENT. CITY OF INDIANAPOLIS.

Indianapolis, Ind., August 24, 1916.

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

GENTLEMEN-I hand you herewith the recommendation of Reginald H. Sullivan, City Controller, as to the appropriations necessary for the several departments of the city government for the fiscal year beginning January

For the reason that after careful consideration the needs of the various departments of the city will require the amounts recommended to cover the expenditures of the city for the coming year, I recommend that no change be made in the estimates submitted by the City Controller. The expenditure of these amounts is made necessary by reason of the rapid growth and development of the city, the great number of streets, the great number of street improvements added and the territory annexed to the city.

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-five cents\$	0.75
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
Retirement flood prevention bonds, two cents	

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. Yours very truly,

J. E. Bell, Mayor.

FINANCE DEPARTMENT.

CITY OF INDIANAPOLIS.

Indianapolis, Ind., August 23, 1916.

Hon. Joseph E. Bell, Mayor of the City of Indianapolis:

I submit herewith for your consideration estimates of appropriations for the several city departments except the Department of Public Parks and the Department of Public Health and Charities, for the year 1917, as revised by me.

The appraisement of property for taxation within the corporate limits of the city is not completed, but from estimates of the Assessor it will be approximately \$249,000,000.00.

The aggregate of the estimates submitted to me by the several departments was \$2,558,045.94, which estimates I have reduced to \$2,497,917.66, making a cut from the department estimates of \$60,128.28.

I estimate that the receipts from sources other than taxation for the year 1917, including the city's share of poll tax, which is estimated at 48,000 polls, will amount to \$635,000.00, leaving the sum of \$1,862,917.66 to be raised by taxation.

If therefore, recommend the following tax levy:

General city purposes, seventy-five cents\$0	).75
and 50 cents on each poll.	
Track elevation fund, six cents	.06
Sinking fund of city, five cents	.05
General park fund, nine cents	.09
Board of Health fund, ten cents	.10
School health fund, one-half cent	.005
Firemen's pension fund, one cent	.01
	.01
Recreation fund, two cents	.02
Improvement sinking fund, one cent	.01
	.02
rious prevention sinking rund, two cents	.02

As required by law, making a total of \$1.12½.

This rate of \$1.12½ for all city purposes is the same as last year.

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

R. H. SULLIVAN.

Controller.

## REPORTS FROM CITY OFFICERS.

From City Controller:

FINANCE DEPARTMENT.

CITY OF INDIANAPOLIS.

Indianapolis, Ind., August 29, 1916.

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

GENTLEMEN—When the budget for 1914 was prepared in 1913, the Controller's estimate for street and alley intersections was cut from \$80,000.00 to \$14,000.00 by the Mayor of the City of Indianapolis and the Common Council. This made it necessary for the Department of Public Works to issue special assessment certificates for street and alley intersections. In order to redeem the said certificates issued for the year 1914, your honorable body made a levy on lands and lots a special assessment of five (5) cents on each one hundred dollars (\$100.00) in value. Said levy raised the sum of \$47,446.65, which was not enough to pay for the certificates issued in 1914. The total amount of certificates issued by the Department of Public Works is \$165,423.00 and the certificates redeemed amount to \$39,199.25, leaving outstanding at this date certificates amounting to \$126,223.75. The interest upon said outstanding certificates will approximate \$15,146.85, making the total amount due provided the same are called before June, 1917, \$141,370.60.

The certificates redeemed to the amount of \$39,199.25 with interest thereon amounted to \$42,604.04, leaving a balance on hand of \$4,842.61, which deducted from \$141,370.60 leaves a balance of \$136,527.99 to be met at some time in the future.

The valuation of lots and lands in the City of Indianapolis for 1916 ex-

clusive of improvements thereon was \$103,648,960.00.

The street and alley intersections made in 1916 have, with a very few exceptions in the fore part of the year, been paid out of the money appropriated by you in 1915 out of the general fund, but it may be that before the year has expired it will be necessary to issue additional certificates.

Inasmuch as it will cost approximately \$2,500 to do the work necessary to prepare the various assessments against lots and lands of said city, I recommend that all of said certificates for the years 1914, 1915 and 1916 be paid by one special assessment. It will require a levy of fourteen (14) cents on each one hundred dollars (\$100.00) of value of lands and lots in said city to meet said certificates for said years 1914, 1915 and 1916, and I. therefore recommend this assessment levy and enclose ordinance providing for it.

I also hand you herewith letter from the Board of Public Works requesting an ordinance for an additional appropriation of \$6,332.21 divided as follows: \$2,000 for sewer construction and repair, salaries and wages; \$2,000 for street maintenance and repair (unimproved), salaries and wages; \$1,500 for street repairs, asphalt, accounts; \$832.21 for street maintenance and repair (unimproved, accounts. This letter explains itself and I recommend the appropriation and enclose ordinance for it.

I will be very glad to meet with the Council as a whole, or the Finance Committee of the same, or individual members of said Council, and go over any matters contained in this letter or any or all items contained in the general appropriation ordinance submitted to you by the Mayor of Indianapolis. I will be glad to meet at your convenience at any place you may designate. Respectfully,

R. H. SULLIVAN,

City Controller.

Department of Public Works.

Office of the Board.

Indianapolis, Ind., August 21, 1916.

Mr. R. H. Sullivan, 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 following sums of money to the several funds of this department:

Sewer construction and repair, salaries and wages \$2,000.00 Street maintenance and repair (unimproved), salaries and wages
Street repairs, asphalt, accounts 1,500.00
Street maintenance and repair (unimproved) 832.21
\$6,332.21
φ0,552.21

The above money has been paid to the City Controller for work done by the Street Commissioner in repairing improved streets where cut into by contractors and public service corporations, by collection of assessments levied for cutting of weeds on order of the Board of Health and for oiling park boulevards for Department of Public Parks, and was derived from the following sources:

Repairing asphalt, brick				
Cutting weeds				
Sprinkling oil on Fark	board be	ouievards		000.18
			\$6.3	332.21

This money is now in the general fund, and the passage of an ordinance making it available for the purposes indicated is respectfully requested.

Very truly yours,

Joseph P. Turk,

Clerk, Board of Public Works.

### From Board of Park Commissioners:

DEPARTMENT OF PUBLIC PARKS,.

OFFICE OF THE BOARD.

Indianapolis, Ind., August 29, 1916.

To the Mayor, Controller and Common Council, City of Indianapolis:

Gentlemen—For your information and consideration we are submitting the following facts concerning the existing conditions and the financial requirements of the Department of Public Parks for the ensuing year.

Present levy of 9 cents on the \$100 has obtained since 1912. During this period much park acreage has been added and much parkway completed, both of which bring large increases in the cost of maintenance.

The department at the present time has almost 2,000 acres of park property and about 20 miles of roadway to maintain in the parks and parkways.

During the coming year there will be additional burdens of maintenance cost on the following:

- 1. Garfield Gardens, just being completed, will require a high degree of maintenance on lawns, and much additional planting.
- 2. Pleasant Run Parkway between Washington Street and Ritter Avenue includes about 16 acres of ground and about  $1\frac{1}{2}$  miles of boulevard to maintain.
- 3. Burdsal Parkway, just being completed, will add over two miles of roadway and 20 acres of lawns.
- 4. Pleasant Run Parkway between Beecher and Raymond, just being completed, adds about 8 acres of lawn and about ¼ mile of roadway.

5. The estimate submitted for additional lighting to supply the above mentioned improvements is \$12,000.

The shade tree problem on the city streets is coming to be serious, and the department is desirous of having an opportunity of giving the needed attention to the large trees, which are dying fast, due to the ravages of various insects and time.

With the improvement of the public properties, in addition to the ordinary labor, there comes necessarily a great amount of planting of trees, shrubs and perennials, all of which place additional labors on greenhouse and nursery and a vast increase in labor for cultivation, trimming, watering and spraying. This expenditure is unavoidable, as it would be futile to make the planting unless the proper care was subsequently given until the plants and trees were firmly established.

Music in the public park is always popular, and if funds can be provided weekly concerts during the summer season should be given.

Many important contracts in connection with the stream reclamation work are interest-bearing, and must be continued or the city will sacrifice its rights and subsequently properties will have to be purchased at prices greatly advanced.

The maintenance of the park properties has in no sense been extravagant, and additional labor and equipment is needed at many places that our public properties may be on a par with other cities.

The public properties are in almost every case in sore need of internal improvements, among which might be mentioned:

Shelter house accommodations at Garfield Park, Brookside Park, Ellenberger Woods, Rhodius Park and Willard Park.

Comfort stations and drinking fountains are also necessitated at all points where playgrounds are established along the parkways.

Picnic grounds should be established and equipped to accommodate the large parties that are using the public properties.

The unusual interest in the adult sports of golf, tennis and baseball will make increasing demands on the department during the coming year, and their requirements should be given an attentive ear.

The following is a summary which shows the income which is yielded annually by a nine-cent levy, together with a revenue from other sources and a list of the obligations which will be imposed by the ordinary administration and maintenance requirements and contract and land expenditures:

Nine-cent levy on \$244,217,280.00\$	219,795.55
Street railway franchise	30.000.00
Concessions, rentals, etc.	10,000.00
_	
\$	259,795.55

Expense—Administration and maintenance:

Pay rolls and miscellaneous expense_\$	3207,000.00
Interest on land contracts	4,878.88
Barrett Law and taxes	10,000.00
	\$221,878.88

Balance \_\_\_\_\_\_\_\$37,916.67

It has been the experience of the department that the funds derived even under the present levy of 9 cents are not commensure with its needs. You will therefore realize, taking into consideration the numerous needs of the

department during the year which cannot be anticipated, that this balance is very small and gives very little opportunity to make even the minor internal improvements on the properties.

The department feels that no change should be made in the present rate of 9 cents at this time, and believes that there is a public demand that the department should maintain its properties in good condition, keep them cleanly and comfortable for the thousands of people that are using them annually.

Respectfully submitted,

BOARD OF PARK COMMISSIONERS. By James H. Lowry, Superintendent.

### REPORTS FROM STANDING COMMITTEES.

## From the Committee on Finance:

Indianapolis, Ind., August 29, 1916.

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. 47, 1916, entitled "An ordinance authorizing the City Controller to make a temporary loan for the use of the Recreation Department of the Board of Health, payable out of the current funds of said department, appropriating \$7,650.00 for payment of same, and fixing a time when the same shall take effect," beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

A. D. PORTER, THOMAS C. LEE, FRANK GRAHAM, JOHN F. CONNOR.

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

### INTRODUCTION OF APPROPRIATION ORDINANCES.

By the Mayor:

Appropriation Ordinance No. 28, 1916. 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, 1917, and ending December 31, 1917, 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, 1917, and ending December 31, 1917, 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.

		1917
	Annre	priations.
1. Art Association of Indian	napolis, the sum of six thousand	priations.
and ninety-two dollars a	nd forty-six cents\$	6,092.46
dred dollars	ne sum of two thousand five hun-	2,500.00
thousand one hundred a	and incidentals, the sum of eight nd fifty dollars	8,150.00
dred and seventy-one the	, city bonds, the sum of one hun- ousand, five hundred and five dol-	171,505.20
5. For interest and exchang sum of sixty-one dollars	ge, West Indianapolis bonds, the s and fifty cents	61.50
6. For judgment Lottie Mas	ss, fifteen hundred and fifty-one	1,551.00
	Court, the sum of fifty dollars	50.00
8. For miscellaneous expens	se of City Officers, the sum of	8,000.00
	he sum of one thousand dollars	1,000.00
•	sum of three hundred dollars	300.00
lars	ded, the sum of five hundred dol-	500.00
ger, the sum of ten tho	etary, Stenographer and Messen- usand seven hundred and twenty	10,720.00
sand one hundred and tv	nd deputies, the sum of six thouventy dollars	6,120.00
sum of four hundred de	t-Arms of Common Council, the ollars	400.00
four hundred dollars	cilmen, the sum of five thousand	5,400.00
dollars	nditor, the sum of one thousand	1,000.00
thousand five hundred of	City Treasurer, the sum of eight dollars	8,500.00
sum of five thousand or	, Stenographer and Matron, the hundred and twenty dollars	5,120.00
hundred dollars	d Commissioners, the sum of two	200.00
fifteen thousand six hur	oller and office force, the sum of oldred and forty dollars	15,640.00
	Agent and office force, the sum of dred dollars	8,100.00

## DEPARTMENT OF LAW.

<ol> <li>For change of venue papers, the sum of five hundred dollars</li> <li>For law library, the sum of two hundred dollars</li> </ol>	500.00 200.00
3. For salaries, the sum of fourteen thousand seven hundred dollars	14,700.00
4. For printing briefs, miscellaneous, etc., the sum of nine hundred and fifty dollars	950.00
5. For judgments, compromises and costs, the sum of five thousand dollars	5,000.00
DEPARTMENT OF PUBLIC WORKS.	
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 ten thousand dollars	10,000.00
4. For automobile insurance, the sum of one thousand seven hundred and eighty dollars	1,780.00
5. For assessment bureau salaries, the sum of six thousand seven hundred and eighty dollars	6,780.00
6. For assessments, erroneous, the sum of five hundred dollars	500.00
7. For assessments reduced by court, the sum of one thousand dollars	1,000.00
8. For assessments against City of Indianapolis, the sum of two thousand dollars	2,000.00
9. For blank books, printing and advertising, the sum of eight thousand dollars	8,000.00
10. For bridges, construction and repair, the sum of eight thousand dollars	8,000.00
11. For bridge gang salaries and wages, the sum of thirteen thousand five hundred dollars	13,500.00
12. For cisterns, the sum of seven hundred dollars	700.00
13. For City Hall maintenance, the sum of seven thousand dollars	7,000.00
14. For City Hall employes' salaries, the sum of thirteen thousand six hundred and forty dollars	13,640.00
15. For City Civil Engineer's office accounts, the sum of four thousand dollars	4,000.00
16. For City Civil Engineer's laboratory accounts, the sum of five hundred dollars	500.00
17. For City Civil Engineer's laboratory, salaries and wages, the sum of seven thousand dollars	7,000.00
18. For City Civil Engineer's corps and office salaries, the sum of forty thousand dollars	40,000.00
19. For City Civil Engineer's inspectors' salaries, the sum of forty thousand dollars	40,000.00
20. For Citizens' Gas Company repair fund, the sum of five hundred dollars	500.00
21. For electric, gas and vapor lights, the sum of one hundred and seventy thousand dollars	170,000.00

22.	For emergency repair, the sum of one thousand four hun-	
23.	dred dollars	1,400.00
24.	For fountains and wells, the sum of five hundred dollars For furniture and fixtures, the sum of one hundred dollars	500.00
25.	For garbage, removal of, the sum of forty-nine thousand	100.00
-51	dollars	49,000.00
26.	For Indianapolis Traction and Terminal Company repair fund, the sum of one thousand dollars	1,000.00
27.	For Indianapolis N. & T. Elec. Ry. Co. repair fund, the sum of one thousand dollars	1,000.00
28.	For incidentals, the sum of seven hundred and fifty dollars_	750.00
29.	For maps and plats, the sum of one thousand dollars	1,000.00
30.	For municipal garage salaries, the sum of five thousand four hundred dollars	5,400.00
31.	For public buildings and repairs, the sum of two thousand dollars	2,000.00
32.	For Fire Department, rent of tower, the sum of one thou-	2,000.00
	sand five hundred dollars	1,500.00
33.	For salaries, Board of Works and office force, the sum of thirteen thousand two hundred dollars	13,200.00
34.	For street openings and vacations, the sum of one thousand dollars	1,000.00
35.	For street and alley sprinkling (oil), the sum of forty-two thousand five hundred dollars	42,500.00
36.	For sewers, construction and repairs, the sum of four thousand dollars	4.000.00
37.	For sewer gang pay roll, the sum of twenty thousand dollars	20,000.00
38.	For street maintenance and repair, unimproved, accounts, the sum of seven thousand dollars	7,000.00
39.	For street maintenance and repair, unimproved, salaries and wages, the sum of forty-one thousand dollars	41,000.00
40.	For street repairing, permanently improved, except asphalt, accounts, the sum of seven thousand dollars	7,000.00
41.	For street rapairing, permanently improved, except asphalt, salaries and wages, the sum of ten thousand dollars	10,000.00
42.	For street repair, asphalt, accounts, the sum of thirty-three thousand dollars	33,000.00
43.	For street repair, asphalt, salaries and wages, the sum of fifty thousand dollars	50,000.00
44.	For sweeping and cleaning streets and alleys, accounts, the sum of forty thousand dollars	40,000.00
45.	For sweeping and cleaning streets and alleys, salaries and wages, the sum of one hundred and fifteen thousand dollars	115,000.00
46.	For street and alley intersections, new, the sum of seventy thousand dollars	70,000.00
47.	For sewage, disposal of, the sum of three thousand five hundred dollars	3,500.00
48.	For street sign maintenance, the sum of three hundred dollars	300.00
49.	For Tomlinson Hall, accounts, the sum of three thousand five hundred dollars	3,500.00

50.	For Tomlinson Hall, janitors' salaries, the sum of three	
	thousand six hundred and fifty dollars	3,650.00
51.	For telephones, the sum of one thousand six hundred dollars	1,600.00
52.	For water, the sum of one hundred sixty-five thousand dollars	165,000.00
	donars	103,000.00
	DEPARTMENT OF PUBLIC SAFETY.	
1.	For fire force pay roll, the sum of four hundred eleven thousand eight hundred and sixty-three dollars	411 062 00
2.	For fire alarm telegraph, the sum of five thousand dollars	411,863.00 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 illuminating gas, 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	13,300.00
	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 five hundred dollars	2.500.00
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 four thousand dollars_	4,000.00
16.	For repairs to cisterns, the sum of one thousand eight hun-	,
17	dred dollars	1,800.00
17.	For soda and acids, the sum of five hundred dollars	500.00
	POLICE DEPARTMENT.	
1		
1.	For police force pay roll, the sum of five hundred and fifty- three thousand seven hundred and five dollars and sev-	
	enty-five cents	553,705.75
2.	For station house salary fund, the sum of nine thousand seven hundred ninety-five dollars	9,795.00
3.	For auto maintenance and repair fund, the sum of seven	2,720.00
	thousand five hundred dollars	7,500.00
4.	For Bertillon system fund, the sum of three hundred dollars	300.00
5.	For bicycles and repair fund, the sum of three hundred dollars	300.00
6.	For electrical department fund, the sum of six thousand dollars	6,000.00
7.	For emergency police fund, the sum of two thousand five hundred dollars	2.500.00
8.	For fuel and heat fund, the sum of two thousand dollars	2,000.00

9.	For gas and electric lights, the sum of one thousand eight hundred dollars	1,800.00
10.	For horses, purchase fund, the sum of one thousand dollars	1.000.00
11.	For horse feed fund, the sum of two thousand dollars	2,000.00
12.	For horseshoeing fund, the sum of one thousand two hundred dollars	1.200.00
13.	For incidental fund, the sum of two thousand dollars	2,000.00
14.	For motorcycle, the sum of two hundred and fifty dollars	250.00
15.	For mounted police fund, the sum of six hundred dollars	600.00
16.	For printing and stationery fund, the sum of two thousand five hundred dollars	2,500.00
17.	For prisoners' meals fund, the sum of four thousand dollars	4,000.00
18.	For secret service fund, the sum of one thousand dollars	1,000.00
19.	For sub-station maintenance fund, the sum of two thousand five hundred dollars	2,500.00
20.	For wagon, harness and repair fund, the sum of two hundred dollars	200.00
21.	For furniture and fixtures, the sum of five hundred dollars	500.00
22.	For hostler salary fund, two men, the sum of eighteen hundred dollars	1,800.00
23.	For safety zone fund, the sum of three thousand five hundred dollars	3,500.00
24.	For repairs to buildings, the sum of one thousand dollars	1,000.00
	BOARD OF PUBLIC SAFETY OFFICE.	
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
2. 3.	For incidentals, the sum of six hundred dollarsFor printing and stationery, the sum of two hundred dollars	600.00 200.00
3.	For printing and stationery, the sum of two hundred dollars For telephone service, the sum of six thousand dollars	200.00
3. 4.	For printing and stationery, the sum of two hundred dollars For telephone service, the sum of six thousand dollars EAST MARKET.	200.00
3.	For printing and stationery, the sum of two hundred dollars For telephone service, the sum of six thousand dollars  EAST MARKET.  For salaries, the sum of seven thousand nine hundred and	200.00 6,000.00
3. 4.	For printing and stationery, the sum of two hundred dollars For telephone service, the sum of six thousand dollars  EAST MARKET.  For salaries, the sum of seven thousand nine hundred and sixty dollars	200.00 6,000.00 7,960.00
3. 4. 1.	For printing and stationery, the sum of two hundred dollars For telephone service, the sum of six thousand dollars  EAST MARKET.  For salaries, the sum of seven thousand nine hundred and sixty dollars  For gas and electricity, the sum of five thousand dollars	200.00 6,000.00 7,960.00 5,000.00
1. 2. 3.	For printing and stationery, the sum of two hundred dollars For telephone service, the sum of six thousand dollars  EAST MARKET.  For salaries, the sum of seven thousand nine hundred and sixty dollars  For gas and electricity, the sum of five thousand dollars  For incidentals, the sum of three hundred dollars	200.00 6,000.00 7,960.00 5,000.00 300.00
1. 2. 3. 4.	For printing and stationery, the sum of two hundred dollars For telephone service, the sum of six thousand dollars  EAST MARKET.  For salaries, the sum of seven thousand nine hundred and sixty dollars  For gas and electricity, the sum of five thousand dollars  For incidentals, the sum of three hundred dollars  For printing and stationery, the sum of one hundred dollars	200.00 6,000.00 7,960.00 5,000.00
1. 2. 3.	For printing and stationery, the sum of two hundred dollars For telephone service, the sum of six thousand dollars  EAST MARKET.  For salaries, the sum of seven thousand nine hundred and sixty dollars  For gas and electricity, the sum of five thousand dollars  For incidentals, the sum of three hundred dollars	200.00 6,000.00 7,960.00 5,000.00 300.00
1. 2. 3. 4.	For printing and stationery, the sum of two hundred dollars For telephone service, the sum of six thousand dollars  EAST MARKET.  For salaries, the sum of seven thousand nine hundred and sixty dollars  For gas and electricity, the sum of five thousand dollars  For incidentals, the sum of three hundred dollars  For printing and stationery, the sum of one hundred dollars For repairs to buildings, the sum of two thousand five hun-	200.00 6,000.00 7,960.00 5,000.00 300.00 100.00
1. 2. 3. 4.	For printing and stationery, the sum of two hundred dollars For telephone service, the sum of six thousand dollars  EAST MARKET.  For salaries, the sum of seven thousand nine hundred and sixty dollars  For gas and electricity, the sum of five thousand dollars  For incidentals, the sum of three hundred dollars  For printing and stationery, the sum of one hundred dollars For repairs to buildings, the sum of two thousand five hundred dollars  BOARD OF PUBLIC SAFETY BUILDING DEPARTMENT.	200.00 6,000.00 7,960.00 5,000.00 300.00 100.00
1. 2. 3. 4. 5.	For printing and stationery, the sum of two hundred dollars For telephone service, the sum of six thousand dollars  EAST MARKET.  For salaries, the sum of seven thousand nine hundred and sixty dollars  For gas and electricity, the sum of five thousand dollars  For incidentals, the sum of three hundred dollars  For printing and stationery, the sum of one hundred dollars For repairs to buildings, the sum of two thousand five hundred dollars  BOARD OF PUBLIC SAFETY BUILDING DEPARTMENT.	200.00 6,000.00 7,960.00 5,000.00 300.00 100.00 2,500.00

1,450.00

#### WEIGHTS AND MEASURES.

<ol> <li>For salaries, the sum of six thousand eight hundred dollars</li> <li>For incidentals, the sum of nine hundred dollars</li> </ol>		
DOG PO	JND.	
1. For salaries, the sum of two th forty dollars		

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

and fifty dollars

2. For maintenance, the sum of one thousand four hundred

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

# By City Controller:

Appropriation Ordinance No. 29, 1916. An ordinance making additional appropriations to the Department of Public Works, 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 following named amounts for the following purposes, to-wit:

For sewer construction and repair, salaries and wages, the sum of two thousand dollars\$2,000.00
For street maintenance and repair (unimproved), salaries and wages, the sum of two thousand dollars
For street repairs, asphalt, accounts, the sum of fifteen hundred dollars
For street maintenance and repair (unimproved), accounts, eight hundred and thirty-two and 21/100 dollars
Section 2. This ordinance shall take effect and be in full 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 Mayor:

General Ordinance No. 48, 1916. 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 1917, 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 1917, a tax for general purposes of seventy-five (75) 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 dollars (\$100.00) 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 (1) cent 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 two (2) cents 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

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 Indian-

apolis 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. 49, 1916. An ordinance ordering and directing a special assessment on lots and lands in the City of Indianapolis, for the cost of street intersections of improved streets and alleys in said city improved in the years 1914, 1915 and 1916.

Section 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, that inasmuch as outstanding and unpaid street and alley intersection certificates of the City of Indianapolis now aggregate, with interest, the approximate sum of \$141,370.60, and there may be other certificates for said purposes issued during the year 1916, all under provisions of Section 108 of the City Charter, there is hereby levied a special assessment of fourteen (14) cents on each one hundred dollars (\$100.00) of value of lands and lots in said city, exclusive of the value of improvements thereon, 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 thereon 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 Mr. Lee:

### PETITION FOR ANNEXATION.

To the Common Council of the City of Indianapolis:

The undersigned, residents and property owners within the territory described in the annexed ordinance, would respectfully petition the Common Council of the City of Indianapolis, Marion County, Indiana, to adopt an ordinance annexing to said city the territory described in the ordinance hereto attached. Our reason for so petitioning is because of the inadequate and insufficient facilities for public schools provided for the residents of such territory, and the further fact that the City of Indianapolis has ample school facilities within easy reach of the territory proposed to be annexed.

Respectfully submitted,

Newton Tharp, Olinville.
W. L. Elsbury, Olinville.
J. F. Overman, Olinville.
M. S. Overman, Olinville.
Mrs. Long, Olinville.
J. A. Logan, Olinville.
Matthew Howard, Olinville.
Henry Marsh.

Special Ordinance No. 10, 1916. An ordinance annexing certain territory to the City of Indianapolis, and defining a part of the boundary line of said city, 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 the boundary lines of the City of Indianapolis be and the same are hereby extended so as to include the following described contiguous territory, all of which is hereby annexed to and made a part of the territory constituting and forming the City of Indianapolis, in Marion County, Indiana, to-wit:

Beginning at the point where the center line of Olin Avenue intersects the center line of West Tenth Street, said point being on the present corporation line of the City of Indianapolis, Marion County, Indiana; thence south along the center line of Olin Avenue to the north line of the right-of-way of the Cincinnati, Indianapolis & Western Railroad Company; thence northwesterly along and upon said north line of said right-of-way to the point where the same intersects the center line of Albert Avenue in James A. and Joann Thompson's subdivision; thence north along the cen-

ter line of Albert Avenue and along said line as extended north to the center line of West Tenth Street; thence east along the center line of West Tenth Street to the place of beginning.

Section 2. This ordinance shall be in full force and effect from and after its passage and publication for two consecutive weeks in the \_\_\_\_\_\_, a daily newspaper of general circulation, printed and published in said City of Indianapolis.

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

#### ORDINANCES ON SECOND READING.

Mr. Porter called for General Ordinance No. 47, 1916, for second reading. It was read a second time.

Mr. Porter moved that General Ordinance No. 47, 1916, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 47, 1916, was read a third time and passed by the following vote:

Ayes, 8, viz.: Messrs. Young, Miller, Porter, Lee, Connor, Graham. Shea and President Edward P. Barry.

Noes, none.

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

President!

ATTEST:

TRADES PRINTING 41