

SPECIAL MEETING.

COUNCIL CHAMBER, CITY OF INDIANAPOLIS, IND.

FRIDAY, September 4, 1908

The Common Council of the City of Indianapolis met in the Council Chamber, Friday evening, September 4, 1908, at 7:30 o'clock, in special session, President William J. Neukom in the chair, pursuant to the following call:

INDIANAPOLIS, IND., September 3, 1908.

To the President and Members of the Common Council, and City Clerk:

GENTLEMEN: You are hereby notified that there will be a special meeting of the Common Council to be held in the Council Chamber, Friday evening, September 4, 1908, at 7:30 o'clock, for the introduction, reference, and consideration of the following ordinances:

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, 1909, and ending December 31, 1909.

An ordinance fixing the tax levy of the City of Indianapolis for the year 1909.

An ordinance appropriating money for the use of the Department of Public Safety in the sum of \$400 on account of the reward offered for the apprehension of Jesse Coe.

An ordinance appropriating the sum of \$500 for the use of the Department of Public Works for the purpose of defraying the expenses of preparing plans and estimates and securing bids for the erection of a contagious disease hospital, and for the performance of other work in connection with such hospital.

An ordinance appropriating to the Department of Public Works the sum of \$900 to be used in furnishing the necessary equipment for the establishment of a dog pound.

An ordinance appropriating to the Department of Public Safety the sur

of \$1,600 to be used in maintaining a dog pound, and for the payment of the necessary salaries for the remainder of the current year.

I have the honor to remain,

Yours very truly,

C. A. BOOKWALTER,
Mayor.

I, James McNulty, Clerk of the Common Council, do hereby certify that I have 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.

JAMES McNULTY,
City Clerk.

The Clerk called the roll:

Present: The Hon. William J. Neukom, President of the Common Council, and 15 members, viz.: Messrs. Hamlet, Davis, Smither, Rhodes, Bangs, Uhl, Stickelman, Portteus, Royse, Donavon, Sullivan, Hofmann, Hilkene, Wright and Henry.

Absent, 5, viz.: Messrs. Brown, Cottey, Wood, Eppert and Hartmann.

COMMUNICATIONS FROM THE MAYOR.

Mr. Royse moved that the reading of the communications from the Mayor and City Controller be dispensed with, as they would be printed in the Journal. Carried.

To the President and Members of the Common Council:

GENTLEMEN: I have the honor to transmit herewith a communication addressed to me by Mr. Geo. T. Breunig, City Controller, making certain recommendations as to the estimates for appropriations for the several departments of city government for the year 1909. In presenting this communication from the Controller, and in making my recommendations in connection therewith, I desire to briefly call your attention to the points of difference between the appropriations made for the year 1908 and those asked for in the ordinance which will be submitted to your honorable body at this evening's session.

Municipal house-keeping does not differ except in matters of detail from domestic house-keeping. Each year the problem to be met is how to care for the ever increasing needs and demands of the household, and

at the same time keep expenditures within the limit of the family income. It is easy indeed to advance the proposition that as our municipal wealth increases, that the percentage of burden of maintenance should decrease, but theory and practice are two different propositions. In the municipality, as in the home, as the family increases in size so do the demands upon the municipal pocket-book increase at a greater ratio than does the income. The larger we grow, the greater becomes our fixed house-keeping expense. As our wealth increases, the demands for its protection increase. The city builds up in certain directions. At once new fire engine houses are needed; additional police are required. Streets are improved and paid for by the abutting property owners, and at once the burden comes upon us to keep these streets clean. Miles of sewers are constructed which must be kept open to perform their function. Miles of water mains are laid, and at once hydrant rentals become a fixed charge. With the growth of population comes greater expense for light. All of these items, while no particular one shows extraordinary increase, when combined make an aggregate demand which constantly crowds the revenues and renders difficult the problem of providing these necessary things and still keeping expenditures within proper range. The little increases are the annoying and vexatious ones. The old adage that "the little foxes eat the grapes" is directly applicable in the handling of this great question of municipal house-keeping.

A study of the items embraced in the estimate of the Controller and embodied in the ordinance herewith submitted, will show that we have avoided practically all new projects. The only exception which stands out is the one to construct in the down town districts much needed public conveniences. In submitting to your honorable body the estimates for the year 1907, upon my request the Controller included an item providing at that time for these conveniences, but such item, in the wisdom of the Council, was stricken from the budget for the year 1907. I do not desire to criticise that action, because in eliminating that or any other item the honorable Council was acting clearly within its right, but after two years I return to the proposition that these conveniences are one of the greatest needs of this community. I desired that Indianapolis should be the pioneer among American cities in this movement, but if, by the action taken, we were prevented from being pioneers, let us not be averse to becoming imitators of other progressive cities. Cincinnati, Denver, Kansas City, and other American cities have become aroused to the importance of this modern improvement, and I again submit to your honorable body the question as to the advisability of our furnishing to our people and to our visitors these conveniences. Indianapolis is an excursion town. Indianapolis is the central city of this great middle west. To Indianapolis come thousands of strangers. Every Sunday excursions bring within our gates thousands of visitors. For their good, as well as for our own good, I most earnestly urge that this item be permitted to remain in the coming year's budget.

An examination of the figures submitted will show that the valuation of all forms of property within the city as will appear upon the tax duplicate for the coming year, is \$176,825,075, while the number of polls is fixed at 45,390. The estimates submitted by the Department of Finance, Law, Public Works, Public Safety, and Public Health and Charities aggregated \$1,907,876.61, but as revised and herewith submitted, call for an appropriation of \$1,878,626.61. In fixing the appropriations for the year 1908, the ordinance passed by your honorable body in September, 1907, called for appropriations amounting to \$1,628,733.59. This upon first blush would lead to the impression that the estimated increase in our household expenses for the coming year would be \$249,893.02, but I call your attention to the fact that the appropriations made for the current year have, during the past eight months, been supplemented by additional appropriations amounting to \$155,200, such appropriations having been

submitted to your honorable body as asked for from time to time, and having been recognized by your favorable action as being necessary to the proper maintenance of our city government. Deducting these additional appropriations from the apparent increase of \$249,893.02, herein shown, you will find that the actual increase as provided for is but \$94,693.02. But let me call to your attention, and to the attention of the tax payers of Indianapolis, as additional evidence that extreme care has been exercised in fixing the appropriations for the coming year; that we have been actuated by a purpose to apply the strictest economy in each department, to the fact that this item of increase is in a great degree covered by the increases of salaries made in the police force and the fire force and other city departments over my protest. The increases in the fire department in salary account alone is \$45,000 in round numbers. This item includes, let me say in fairness, a provision for two additional fire companies, but at least \$28,000 of such item is chargeable directly to salary increases. In the police department you will find an increase in the salary item of \$21,000. These two items calling for an additional expenditure of \$66,000, added to the \$25,000 suggested for public conveniences, accounts for \$91,000 of the \$94,000 increase asked for in this budget as compared with the budget of 1908, the difference being made up of small items which will be set forth by the comparative figures for the two years to be found in the communication of the City Controller.

Believing that a better understanding can be had of the changes contemplated in this budget as compared with the budget of one year ago, and desiring that every taxpayer shall know just where his money goes in these matters of increases, I shall attempt in a brief way to set forth for your information and the people's information, the particular items making up the increase in appropriations asked for. The report of the Controller, giving a comparison between the years 1908 and 1909, will show the relative expenses for the two periods.

FINANCE DEPARTMENT.

The requests made for this department for the year 1909 call for the appropriation of \$170,807.36 as compared with \$159,827.99 in 1908, an increase of a little less than \$11,000. I call your attention to the fact that the appropriation for this year carries a new item, as compared with last year, of \$12,000 for election expenses, a charge which we will not be compelled to meet in 1908. This one item more than exceeds the increase asked for, but I wish at this time and in this connection to especially call your attention to the fact that the interest charge against the taxpayers for the coming year will be \$103,000 as against \$105,000 the present year, thus showing that notwithstanding the many public improvements being made, that notwithstanding the moneys left through the fact that we were estopped from constructing the coliseum, that the interest upon city obligations has been decreased by the retirement of other forms of city debt. You will notice that provision is made for one additional clerk in the office of the City Controller. The work of this office has reached such volume that it is impossible, with the present force, to keep all forms of city books up to date, a thing which good business administration demands.

LAW DEPARTMENT.

The appropriations for this department as shown in the budget submitted call for the sum of \$17,200, an increase over 1908 of \$150, such increase being the additional salary paid to the assistant City Attorney.

DEPARTMENT OF PUBLIC WORKS.

The appropriations asked for by this department and agreed to by the City Controller and myself, call for the expenditure, during the coming year, of \$872,250 as compared with appropriations for the current year of \$736,550. During the present year, however, there have been made to this department additional appropriations aggregating \$135,000, which should be added to the appropriations fixed in the budget for the year 1908, making the aggregate of appropriations for this department for the current year \$856,250. To this amount there should be added a special appropriation of \$15,000 for a new engine house. These additional appropriations were for the following items:

Collection of ashes, \$11,700; payment of assessments against city property for street improvements, \$8,000; repairs to unimproved streets, \$20,000, such money being used during the past winter through the Street Commissioner's office in furnishing work to the unemployed of the city: street sprinkling, \$10,000; patching of permanently improved streets, and purchase of asphalt repair plant, \$85,000. The increased items called for by this department will be shown in the comparative table submitted by the Controller, the two principal items of increase being the appropriation for conveniences and for the collection of ashes.

DEPARTMENT OF PUBLIC SAFETY:

The appropriations for this department provided for in the ordinance will be found to be practically the same as those made for the year 1908, the increases being largely chargeable to the change in the salary account.

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.

The appropriations recommended for this department show no material increases, in fact, in many items we have been able to recommend a reduction. The management of the City Hospital has been most admirable during the past year, and to the economies practised by the superintendent of this institution can we give credit for the modest demands made upon us at this time.

DEPARTMENT OF PUBLIC PARKS.

Under the act of the General Assembly of 1907, the money to be furnished for the maintenance of public parks was provided for by means of a special levy which was fixed by the General Assembly at a maximum of eight cents and a minimum of four cents on each hundred dollars of taxables, the actual figure between the maximum and the minimum to be named by the City Council. In the budget of 1908 your honorable body fixed this levy at four cents. The moneys derived have not been sufficient to properly care for our parks. I, therefore, most heartily agree with the recommendation of the Controller, that this department be given a six-cent levy for the coming year. To the money thus secured there will be added the \$30,000 paid to the city under the terms of the franchise of the Indianapolis Street Railway Company, together with the miscellaneous receipts of the department. The members of the park board in submitting their estimates for the coming year, urged that they be permitted to have the maximum of eight cents provided by law. It would indeed be to me a matter of pride to see all public parks kept in perfect condition, and I recognize the necessity of more money, but not desiring to lay upon the people a greater burden than they are now compelled to carry, I am forced to coincide with the Controller in the recommendation he has made.

RECOMMENDATION.

After careful consideration of all the facts connected with these estimates, anxious as I am to keep public expenditures at the lowest possible point consistent with good management, I approve the recommendation of the City Controller as to the tax levy for the fiscal year commencing January 1, 1909, and, therefore, recommend that the tax levy for general purposes shall be eighty-two cents on each hundred dollars, which shall include the four-cent levy for track elevation; that fifty cents shall be taxed against each poll for general purposes; that there shall be levied for sinking fund purposes an additional five cents; that there shall be levied one-half of one cent for firemen's pension fund, and one-half of one cent for police pension fund, making a total of eighty-eight cents per hundred, the same as for the year 1908, to which there should be added the special tax of six cents for park purposes, such levy being in addition to the one provided for herein in accordance with the Act of the General Assembly.

I have the honor to remain,

Yours very truly,

C. A. BOOKWALTER,
Mayor.

REPORTS FROM CITY OFFICERS.

From City Controller:

DEPARTMENT OF FINANCE,
OFFICE OF CITY CONTROLLER.
INDIANAPOLIS, IND., September 1, 1907.

Hon. Charles A. Bookwalter, Mayor:

SIR: I herewith submit, for your consideration and approval, estimates for appropriations for the several departments, exclusive of the Department of Public Parks, for the year 1909, as revised by me.

The appraisement of property within the limits of the City of Indianapolis subject to taxation as certified to me by the Township Assessor is as follows:

Appraisement of lots and lands.....	\$ 79,828,330 00
Appraisement of improvements.....	56,893,150 00
Appraisement of personal property.....	45,150,675 00
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Total gross appraisement.....	\$181,872,155 00
Less mortgage exemptions.....	5,047,080 00
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Total net appraisement.....	\$176,825,075 00

Number of polls, 45,390.

The aggregate of the estimates as submitted by the Departments of Finance, Law, Public Works, Public Safety, and Public Health and Charities is \$1,907,876.61, and as revised and herewith submitted, \$1,878,626.61.

The total appropriations for these same departments for the year 1908, as fixed by the Common Council in September, 1907, is \$1,628,733.59, and additional appropriations made during the current year amounting to

\$155,200.00, making a total of \$1,783,933.59, showing an increase for the year 1909 of \$94,693.02.

I estimate that the receipts for the year 1909 from all sources, other than taxes, will amount to \$430,000.00; this leaves the sum of \$1,448,626.61 to be raised by taxation, which will require a levy of eighty-two cents on each \$100.00 of taxable property, such levy being inclusive of the four-cent tax levy authorized by law for track elevation.

Under the provisions of an act of the General Assembly of the State of Indiana, entitled "An act establishing a 'Department of Public Parks' in cities of the first class, etc., approved March 12, 1907," the Common Council is required annually to levy a tax of not less than four cents, nor more than eight cents, on each \$100.00 of taxable property for park purposes, which tax levy shall be in addition to and exclusive of other tax levies, and the proceeds of which levy shall constitute a separate and distinct fund, the General Park Fund.

I submit herewith a communication from the Board of Park Commissioners making a very strong appeal for the maximum tax levy of eight cents. Believing that a four-cent levy as was made for 1908 is inadequate to properly *improve and care* for our parks, and believing further that beautiful parks are one of the greatest advertising mediums for cities, I recommend that the tax levy be fixed at six cents, such rate together with miscellaneous receipts will give the Park Board an estimated income of \$138,500.00.

I recommend a tax levy for general city purposes of eighty-two cents, which includes the four-cent authorized levy for track elevation; fifty cents on each poll for general purposes; five cents for city sinking fund; one-half of one cent for firemen's pension fund, and one-half of one cent for police pension fund, making a total of eighty-eight cents per \$100.00, the same as for 1908, the special tax levy of six cents for park purposes heretofore recommended being in addition to above.

I respectfully recommend your approval of the appropriations herewith submitted.

Very respectfully,

GEO. T. BREUNIG,
City Controller.

DEPARTMENT OF PUBLIC PARKS.
OFFICE OF THE BOARD.
INDIANAPOLIS, IND., August 19, 1908.

George T. Breunig, City Controller, City:

DEAR SIR: I am instructed by the Board of Park Commissioners to say to you that the board feels its needs cannot be adequately met during the year 1909 without a tax levy of the maximum prescribed by law, eight cents on the \$100. With a levy of four cents this year, the Park Department, in spite of the most careful and economical management possible, finds itself in need of exercising the most rigid economy during the rest of 1908. At that, it has been able to make only such permanent improvements to the parks as might be considered almost trivial, when compared with the larger work that should be done by the department.

The resources of this department from the four-cent levy which the Common Council made last fall will be, in round numbers, \$65,000. When the year's balance is cast, it is safe to say it will be seen that more than \$30,000 of this sum has gone to only four items of permanent improvement and one large item of expense that cannot be counted as other than maintenance—the repair of the Riverside dam. The four items of permanent improvement are new bridges and approaches at Garfield, Spades and Brookside parks, and the new Athletic Shelter house at River-

side Park. The break in the Riverside dam was wholly unlooked for, and the funds for its repair have made a drain on the finances of the department that threatens to cripple the work for the year seriously.

The improvements, while all badly needed, were, it can be seen, inconsequential in comparison with the things that should be done to make the park and boulevard development of Indianapolis in some measure commensurate with the population, wealth and position of the city. The only important work of new boulevard construction undertaken during the year, that of the boulevard along the north side of Fall Creek, from Northwestern avenue to Capitol avenue, required a special appropriation by the Common Council. It can thus be easily seen, the board feels, why it is believed that if the larger plans for Indianapolis park work now in contemplation are to be realized in any measure, the department cannot hope to get along with less than an eight-cent levy for 1909.

The Board of Park Commissioners has in contemplation, as is known, amendments to the present park law that will make it possible to raise revenue for park and boulevard construction by assessing a direct benefit tax against districts affected. But, even if the board's desires in this direction are realized by the action of the next General Assembly, the board will not be able to find revenues from the new sources until 1910, at best. It is this fact that will make it necessary, even if the Board begins in a small way the things that should be carried out in a large way later on, for the department to receive the larger taxation benefit in 1909 that it now asks.

Yours respectfully,

LEROEY E. SNYDER,
Secretary Board of Park Commissioners.

CITY CONTROLLER'S REVISED APPROPRIATIONS FOR 1909.

DEPARTMENT OF FINANCE.

	1908 appropriations.	1909 estimates.
Assessing taxable property within city limits	\$ 2,500 00	\$ 2,500 00
Blank books, printing and incidentals.....	2,500 00	2,500 00
Elections .....	.....	12,000 00
Miscellaneous expenses of city officers.....	5,500 00	6,000 00
Official Surety bonds.....	500 00	500 00
Special Police Judge.....	150 00	300 00
Taxes and taxes refunded.....	500 00	500 00
Interest, exchange and commission bonded debt	105,315 00	103,450 00
Interest on Brightwood bonds.....	600 00	600 00
Interest on Haughville bonds.....	640 00	640 00
Interest on Irvington bonds.....	392 99	187 36
Interest on West Indianapolis bonds.....	2,370 00	1,470 00
<i>Salaries.</i>		
The Mayor, his secretary and stenographer.	6,200 00	6,200 00
City Clerk and deputies.....	5,220 00	5,220 00
Police Judge.....	2,500 00	2,500 00
Twenty-one members of the Common Council	4,200 00	4,200 00
Sergeant-at-arms to the Common Council...	300 00	400 00
City Treasurer.....	8,500 00	8,500 00
County Auditor.....	1,000 00	1,000 00
City Controller and force.....	10,940 00	11,940 00
Board of Sinking Fund Commissioners.....	.....	200 00
Totals	\$159,827 99	\$170,807 36

DEPARTMENT OF LAW.

Change of venue cases.....	\$ 500 00	\$ 500 00
Judgments, compromises, research and costs	6,000 00	6,000 00
Law library	300 00	300 00
Office rent and expenses.....	850 00	850 00
Transcripts, printing briefs, etc.....	650 00	650 00
Salaries of the Corporation Counsel, the City Attorney, Assistant City Attorney and stenographer	8,750 00	8,900 00
Totals	<u>\$17,050 00</u>	<u>\$17,200 00</u>

DEPARTMENT OF PUBLIC WORKS.

Appraisers, payment of.....	\$ 300 00	\$ 300 00
Ashes, sweepings, etc., collection and disposal of	11,700 00	33,500 00
Assessment Bureau, maps and plats.....	500 00	500 00
Assessment Bureau, salaries.....	9,420 00	10,320 00
Assessments, payment of.....	10,000 00	5,000 00
Assessments, refunding erroneous.....	500 00	500 00
Blank books, printing, stationery and advertising	5,500 00	5,500 00
Bridges, construction and repairs.....	12,000 00	15,000 00
Bridge gang pay-rolls.....	8,300 00	8,300 00
Brightwood water works.....	5,000 00	5,000 00
Cisterns, construction and repairs.....	3,000 00	3,000 00
City Civil Engineer's accounts.....	4,000 00	4,000 00
City Civil Engineer and force salaries.....	33,720 00	32,620 00
City Civil Engineer's inspectors salaries.....	31,280 00	32,380 00
City Hall rents and accounts.....	6,500 00	6,500 00
City Hall janitors and watchman salaries...	3,240 00	3,240 00
Electric, gas and vapor lights.....	142,500 00	142,500 00
Fountains and wells.....	1,000 00	1,000 00
Furniture, fixtures and furnishings.....	1,000 00	1,000 00
Garbage, collection and disposal of.....	52,000 00	53,000 00
Incidentals	500 00	500 00
Public buildings and repairs.....	5,000 00	5,000 00
Salaries of Board of Public Works and office force.....	10,440 00	10,440 00
Sewers, repairs and cleaning.....	5,000 00	5,000 00
Sewer gangs pay-rolls.....	23,000 00	23,000 00
Street and alley openings and vacations....	1,000 00	1,000 00
Street signs and house numbers.....	1,500 00	1,500 00
Street maintenance and repairs, not permanently improved.....	40,000 00	25,000 00
Street repair accounts.....	3,000 00	3,000 00
Street sprinkling.....	40,000 00	40,000 00
Streets, repairing permanently improved other than asphalt.....	15,000 00	15,000 00
Streets, repairing asphalt by contract.....	20,000 00	-----
Street repairing asphalt plant and maintenance	65,000 00	50,000 00
Streets, sweeping and cleaning improved....	90,000 00	100,000 00
Telephones	650 00	650 00
Tomlinson Hall accounts.....	1,800 00	1,800 00
Tomlinson Hall Janitors.....	2,800 00	2,800 00
Track elevation fund.....	70,000 00	70,000 00
Track elevation clerk's salary.....	900 00	900 00

Track elevation, City Civil Engineer and assistant salaries	1,200 00	3,000 00
Water	117,000 00	120,000 00
Indianapolis Traction & Terminal Co., emergency fund.....	1,000 00	1,000 00
Purchase of automobile.....	.....	3,500 00
Maintenance and repair of automobile.....	.....	1,000 00
Public conveniences.....	.....	25,000 00
Totals	\$856,250 00	\$872,250 00

DEPARTMENT OF PUBLIC SAFETY.

OFFICE.

Incidentals	\$ 750 00	\$ 750 00
Printing and stationery.....	200 00	200 00
Salaries, Board of Safety, secretary, et. al..	8,540 00	8,040 00
Totals	\$9,490 00	\$8,990 00

BUILDING INSPECTION.

Horse board and transportation.....	\$ 500 00	\$ 750 00
Printing, stationery and sundries.....	450 00	250 00
Salaries	6,000 00	7,800 00
Totals	\$7,550 00	\$8,800 00

SCALES, WEIGHTS AND MEASURES.

Incidentals	\$ 650 00	\$ 650 00
Salaries	3,000 00	3,000 00
Totals	\$3,650 00	\$3,650 00

DOG POUND.

Maintenance	\$	\$1,000 00
Salaries .....	.....	2,640 00
Total .....	.....	\$3,640 00

EAST MARKET.

Cleaning buildings	\$ 1,020 00	\$ 1,020 00
Current expenses.....	200 00	300 00
Gas and electric lights.....	6,500 00	5,000 00
Printing and stationery.....	50 00	50 00
Repairing and painting buildings, etc.....	1,000 00	1,200 00
Salary	6,400 00	6,400 00
Totals	\$15,170 00	\$13,970 00

FIRE FORCE.

Fire force pay-rolls.....	\$ 240,133 10	\$ 276,889 25
Fire alarm telegraph.....	4,500 00	4,500 00
Fuel and heat.....	3,750 00	4,000 00
Furniture and fixtures.....	2,000 00	2,000 00
Gas and electric lights.....	2,400 00	3,000 00

Harness and repairs.....	700 00	700 00
Horse feed.....	10,000 00	12,000 00
Horse shoeing.....	2,700 00	3,000 00
Horses, purchase of.....	3,500 00	3,500 00
Hose.....	4,000 00	5,000 00
Miscellaneous.....	2,000 00	2,000 00
New apparatus.....	6,000 00	2,500 00
Printing and stationery.....	200 00	200 00
Repairs to apparatus.....	3,500 00	5,000 00
Repairing and painting buildings.....	7,500 00	5,500 00
Repairs to cisterns.....	250 00	350 00
Soda and acids.....	350 00	350 00
Telephone service.....	1,500 00	1,500 00
Totals	\$294,983 10	\$ 331,989 25

Additional appropriations on account of the proposed two new fire stations.

One fire engine.....	\$ 5,000 00
One combination chemical and hose wagon.....	1,500 00
2,000 feet of hose.....	2,000 00
Four horses.....	1,000 00
Harness.....	120 00
Furniture and furnishings.....	200 00
Miscellaneous.....	200 00
Salaries, eight men.....	8,000 00
Total	\$18,020 00

POLICE FORCE AND STATIONS.

Police force pay-rolls.....	\$239,442 50	\$260,791 25
Station house salaries.....	10,895 00	8,618 75
Automobile patrol wagon (new).....	1,500 00	2,000 00
Automobiles, maintenance and repairs.....	2,500 00	3,000 00
Bertillion system.....	750 00	500 00
Bicycles and repairs.....	1,500 00	1,500 00
Cow pounds.....	100 00	100 00
Electrical system.....	3,000 00	3,000 00
Emergency police.....	500 00	500 00
Fuel.....	2,000 00	1,000 00
Gas and electric lights.....	3,000 00	2,500 00
Horses, purchase of.....	1,000 00	1,000 00
Horse feed.....	1,250 00	1,250 00
Horse shoeing.....	800 00	500 00
Incidentals.....	2,500 00	2,500 00
Mounted police, horses, equipment, feed, etc.	1,500 00	1,000 00
Printing, stationery and supplies.....	1,250 00	1,250 00
Prisoners meals.....	2,500 00	2,500 00
Repairing and painting buildings.....	1,000 00	500 00
Secret service.....	500 00	500 00
Telephone service.....	2,000 00	2,000 00
Wagons, harness and repairs.....	1,000 00	500 00
Totals	\$280,487 50	\$297,010 00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.

BOARD OF HEALTH OFFICE.

Blank books, printing and stationery.....	\$ 1,200 00	\$ 1,200 00
Cutting weeds	1,000 00	1,000 00
Horse board and transportation.....	1,200 00	1,200 00
Incidentals	500 00	500 00
Laboratory	1,500 00	1,500 00
Care and prevention of contagious diseases..	5,000 00	5,000 00
Public Charities	1,800 00	1,800 00
Salaries	22,120 00	21,860 00
Telephone service	125 00	125 00
Totals	\$34,445 00	\$34,185 00

CITY DISPENSARY.

Artificial gas	\$ 12 00	\$ 15 00
Ambulance service	860 00	800 00
Automobile ambulance .....	.....	2,500 00
Automobile maintenance .....	.....	500 00
Drugs	1,300 00	1,300 00
Dry goods	150 00	150 00
Groceries	60 00	75 00
Incidentals	500 00	500 00
Laundry service	150 00	150 00
Printing, stationery, etc.....	123 00	125 00
Salaries	5,710 00	5,710 00
Surgical supplies	500 00	500 00
Telephone service	120 00	120 00
Transportation	480 00	480 00
Tuberculosis	1,500 00	1,500 00
Totals	\$11,465 00	\$14,485 00

CITY HOSPITAL.

Drug sundries	\$ 3,000 00	\$ 3,000 00
Dry goods	5,500 00	4,000 00
Electrical supplies	300 00	400 00
Engine room repairs and supplies.....	600 00	600 00
Furniture, fixtures and furnishings.....	2,000 00	1,000 00
Fuel	6,000 00	6,000 00
Gas	640 00	650 00
Hardware	400 00	300 00
Horse shoeing	100 00	125 00
Incidentals	2,000 00	2,000 00
Laundry supplies and repairs.....	500 00	500 00
Paints and painting.....	4,000 00	1,000 00
Provisions	26,000 00	25,000 00
Plumbing	500 00	500 00
Printing, stationery, etc.....	600 00	700 00
Queensware	800 00	500 00
Repairs and improvements to buildings.....	2,500 00	1,500 00
Stable accounts	700 00	700 00
Surgical sundries	4,800 00	2,500 00
Telephone service	500 00	500 00
Flower Mission Hospital.....	5,000 00	5,000 00
Salaries	20,764 00	21,000 00
Training school for nurses, salaries and expenses of	6,361 00	6,155 00
Totals	\$93,565 00	\$83,630 00

RECAPITULATION.

	1908	1909
Department of Finance.....	\$ 159,827 99	\$ 170,807 36
Department of Law.....	17,050 00	17,200 00
Department of Public Works.....	856,250 00	872,250 00

DEPARTMENT OF PUBLIC SAFETY.

Office	9,490 00	8,990 00
Building inspection	7,550 00	8,800 00
Scales, weights and measures.....	3,650 00	3,650 00
Dog pound .....	.....	3,640 00
East market	15,170 00	13,970 00
Fire force	294,983 10	331,989 25
Fire force, additional.....	.....	18,020 00
Police force	280,487 50	297,010 00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.

Office of Board of Health.....	34,445 00	34,185 00
City Dispensary	11,465 00	14,485 00
City Hospital	93,565 00	83,630 00
Totals	\$1,783,933 59	\$1,878,626 61

From City Controller:

DEPARTMENT OF FINANCE,
OFFICE OF CITY CONTROLLER.
INDIANAPOLIS, IND., September 4, 1908.

To the President and Members of the Common Council:

GENTLEMEN: I herewith submit a communication from the Department of Public Works, requesting an appropriation in the sum of \$500.00 for the purpose of procuring plans and estimates for a contagious disease hospital.

I submit herewith an ordinance providing for the appropriation asked for, and recommend its passage.

Respectfully submitted,
GEO. T. BREUNIG,
City Controller.

DEPARTMENT OF PUBLIC WORKS,
OFFICE OF THE BOARD.
INDIANAPOLIS, IND., September 2, 1908.

George T. Breunig, City Controller, City:

DEAR SIR: You are respectfully requested to recommend to the Common Council the passage of an ordinance appropriating the sum of \$500.00 for the purpose of paying an architect for the preparation of plans for the erection of a contagious disease hospital.

Yours truly,
JOSEPH T. ELLIOTT,
P. C. TRUSLER,
F. J. MACK,
Board of Public Works.

From City Controller:

DEPARTMENT OF FINANCE,
OFFICE OF CITY CONTROLLER.
INDIANAPOLIS, IND., September 4, 1908.

To the President and Members of the Common Council:

GENTLEMEN: I herewith submit a communication from the Department of Public Safety requesting me to recommend an appropriation in the sum of \$1,600.00 to equip and maintain a dog pound for the remainder of the current year.

I submit herewith an ordinance providing for the appropriation asked for and recommend its passage.

Respectfully submitted,
GEO. T. BREUNIG,
City Controller.

DEPARTMENT OF PUBLIC SAFETY.
OFFICE OF THE BOARD.
INDIANAPOLIS, IND., September 2, 1908.

George T. Breunig, City Controller, City:

DEAR SIR: At a meeting of the Board of Public Safety held this day, I was instructed to request you to please ask the Common Council to appropriate the sum of sixteen hundred dollars (\$1,600.00) to equip and maintain the dog pound created under General Ordinance No. 64, 1908.

Yours truly,
JOHN B. WOOD,
Secretary.

From City Controller:

DEPARTMENT OF FINANCE,
OFFICE OF CITY CONTROLLER.
INDIANAPOLIS, IND., September 4, 1908.

To the President and Members of the Common Council:

GENTLEMEN: I herewith submit a communication from the Department of Public Safety, requesting the transfer of the sum of \$400.00 from the appropriation heretofore made as "Expenses incurred in the apprehension of Jesse Coe," to the appropriation heretofore made, "Reward for the apprehension of Jesse Coe."

I herewith submit an ordinance providing for the transfer as requested and recommend its passage.

Respectfully submitted,
GEO. T. BREUNIG,
City Controller.

DEPARTMENT OF PUBLIC SAFETY.
OFFICE OF THE BOARD.
INDIANAPOLIS, IND., September 2, 1908.

George T. Breunig, City Controller, City:

DEAR SIR: At a meeting of the Board of Public Safety held this day, I was instructed to request you to please ask the Common Council to transfer the sum of four hundred dollars (\$400.00) from the fund known

as "Expenses incurred in the apprehension of Jesse Coe" to the "Coe Reward" fund.

Yours truly,

JOHN B. WOOD,
Secretary.

From City Controller:

DEPARTMENT OF FINANCE,
OFFICE OF CITY CONTROLLER.
INDIANAPOLIS, IND., September 4, 1908.

To the President and Members of the Common Council:

GENTLEMEN: I submit herewith a communication from the Department of Public Works requesting an appropriation in the sum of \$900.00 to be used in constructing a dog pound.

I herewith submit an ordinance providing for the appropriation asked for and recommend its passage.

Respectfully submitted,

GEO. T. BREUNIG,
City Controller.

DEPARTMENT OF PUBLIC WORKS,
OFFICE OF THE BOARD.
INDIANAPOLIS, IND., September 4, 1908.

George T. Breunig, City Controller, City:

DEAR SIR: You are hereby requested to recommend to the Common Council the passage of an ordinance appropriating the sum of \$900.00 for leasing ground and building for dog pound, and for making necessary changes in the building.

Respectfully yours,

JOSEPH T. ELLIOTT,
P. C. TRUSLER,
F. J. MACK,
Board of Public Works,

INTRODUCTION OF APPROPRIATION ORDINANCES.

By City Controller:

Appropriation Ordinance No. 30—1908: 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, 1909, and ending December 31, 1909, including all outstanding claims and obligations which became due and payable within said period; and fixing a time when the same shall take effect.

SECTION I. 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, 1909, and ending December 31, 1909, including all outstanding claims and obligations existing on the first day of such fiscal year, which may become due and payable before its expiration, the following sums of money for the different departments of said city, and for the several purposes as hereinafter set forth:

DEPARTMENT OF FINANCE.

1. For assessing taxable property within the city limits, the sum of two thousand five hundred dollars.....	\$2,500 00
2. For blank books, printing and incidentals, the sum of two thousand five hundred dollars.....	2,500 00
3. For elections, the sum of twelve thousand dollars.....	12,000 00
4. For miscellaneous expenses of city officers, the sum of six thousand dollars	6,000 00
5. For official surety bonds, the sum of five hundred dollars..	500 00
6. For Special Police Judge, the sum of three hundred dollars	300 00
7. For taxes and taxes refunded, the sum of five hundred dollars	500 00
8. For interest, exchange and commission on bonded debt, the sum of one hundred and three thousand four hundred fifty dollars.....	103,450 00
9. For interest on Brightwood bonds, the sum of six hundred dollars	600 00
10. For interest on Haughville bonds, the sum of six hundred forty dollars	640 00
11. For interest on Irvington bonds, the sum of one hundred eighty-seven dollars and thirty-six cents.....	187 36
12. For interest on West Indianapolis bonds, the sum of one thousand four hundred seventy dollars.....	1,470 00

SALARIES.

13. For the Mayor, his secretary and stenographer, the sum of six thousand two hundred dollars.....	6,200 00
14. For the City Clerk and deputies, the sum of five thousand two hundred twenty dollars.....	5,220 00
15. For the Police Judge, the sum of two thousand five hundred dollars	2,500 00
16. For twenty-one members of the Common Council, the sum of four thousand two hundred dollars.....	4,200 00
17. For the Sergeant-at-arms to the Common Council, the sum of four hundred dollars.....	400 00
18. For the City Treasurer, the sum of eight thousand five hundred dollars	8,500 00
19. For the County Auditor, the sum of one thousand dollars	1,000 00
20. For the City Controller and force, the sum of eleven thousand nine hundred forty dollars.....	11,940 00
21. For the Board of Sinking Fund Commissioners, the sum of two hundred dollars.....	200 00

DEPARTMENT OF LAW.

1. For change of venue cases, the sum of five hundred dollars	\$500 00
2. For judgments, compromises, research and costs, the sum of six thousand dollars.....	6,000 00
3. For law library, the sum of three hundred dollars....	300 00
4. For office rent and expenses, the sum of eight hundred fifty dollars	850 00
5. For transcripts, printing, briefs, etc., the sum of six hundred fifty dollars.....	650 00
6. For salaries of the Corporation Counsel, the City Attorney, Assistant City Attorney and stenographer, the sum of eight thousand nine hundred dollars.....	8,900 00

DEPARTMENT OF PUBLIC WORKS.

1. For appraisers, payment of the sum of three hundred dollars	\$300 00
2. For ashes, sweepings, etc., collection and disposal of the sum of thirty-three thousand five hundred dollars..	33,500 00
3. For assessment bureau maps and plats, the sum of five hundred dollars	500 00
4. For assessment bureau salaries, the sum of ten thousand three hundred twenty dollars.....	10,320 00
5. For assessments, payment of the sum of five thousand dollars	5,000 00
6. For assessments, refunding erroneous, the sum of five hundred dollars	500 00
7. For blank books, printing, stationery and advertising, the sum of five thousand five hundred dollars.....	5,500 00
8. For bridges, construction and repairs, the sum of fifteen thousand dollars	15,000 00
9. For bridge gang pay-rolls, the sum of eight thousand three hundred dollars	8,300 00
10. For Brightwood water-works, the sum of five thousand dollars	5,000 00
11. For cisterns, construction and repairs, the sum of three thousand dollars	3,000 00
12. For City Civil Engineer's accounts, the sum of four thousand dollars	4,000 00
13. For City Civil Engineer and force salaries, the sum of thirty-two thousand six hundred twenty dollars.....	32,620 00
14. For City Civil Engineer's inspector's salaries, the sum of thirty-two thousand three hundred eighty dollars....	32,380 00
15. For City Hall rents and accounts, the sum of six thousand and five hundred dollars.....	6,500 00
16. For City Hall janitors and watchman salaries, the sum of three thousand two hundred forty dollars.....	3,240 00
17. For electric, gas and vapor lights, the sum of one hundred forty-two thousand five hundred dollars.....	142,500 00
18. For fountains and wells, the sum of one thousand dollars	1,000 00
19. For furniture, fixtures and furnishings, the sum of one thousand dollars	1,000 00
20. For garbage, collection and disposal of, the sum of fifty-three thousand dollars.....	53,000 00
21. For incidentals, the sum of five hundred dollars.....	500 00
22. For public buildings and repairs, the sum of five thousand dollars	5,000 00

23.	For salaries of Board of Public Works and office force, the sum of ten thousand four hundred forty dollars....	10,440 00
24.	For sewers, repairs and cleaning, the sum of five thousand dollars	5,000 00
25.	For sewer gangs pay-rolls, the sum of twenty-three thousand dollars	23,000 00
26.	For street and alley openings and vacations, the sum of one thousand dollars.....	1,000 00
27.	For street signs and house numbers, the sum of one thousand five hundred dollars.....	1,500 00
28.	For street maintenance and repairs, not permanently improved, the sum of twenty-five thousand dollars.....	25,000 00
29.	For street repair accounts, the sum of three thousand dollars	3,000 00
30.	For street sprinkling, the sum of forty thousand dollars..	40,000 00
31.	For streets, repairing permanently improved other than asphalt, the sum of fifteen thousand dollars.....	15,000 00
32.	For street repairing asphalt plant maintenance, the sum of fifty thousand dollars.....	50,000 00
33.	For streets, sweeping and cleaning improved, the sum of one hundred thousand dollars.....	100,000 00
34.	For telephones, the sum of six hundred fifty dollars.....	650 00
35.	For Tomlinson Hall accounts, the sum of one thousand eight hundred dollars.....	1,800 00
36.	For Tomlinson Hall janitors, the sum of two thousand eight hundred dollars.....	2,800 00
37.	For track elevation fund, the sum of seventy thousand dollars	70,000 00
38.	For track elevation clerks salary, the sum of nine hundred dollars	900 00
39.	For track elevation, City Civil Engineer and assistant salaries, the sum of three thousand dollars.....	3,000 00
40.	For water, the sum of one hundred twenty thousand dollars	120,000 00
41.	For the Indianapolis Traction & Terminal Co. emergency fund, the sum of one thousand dollars.....	1,000 00
42.	For purchase of automobile, the sum of three thousand five hundred dollars.....	3,500 00
43.	For maintenance and repair of automobile, the sum of one thousand dollars.....	1,000 00
44.	For public conveniences, the sum of twenty-five thousand dollars	25,000 00

DEPARTMENT OF PUBLIC SAFETY.

OFFICE.

1.	For incidentals, the sum of seven hundred fifty dollars...	\$750 00
2.	For printing and stationery, the sum of two hundred dollars	200 00
3.	For salaries, Board of Safety, secretary et. al., the sum of eight thousand forty dollars.....	8,040 00

BUILDING INSPECTION.

1.	For horse board and transportation, the sum of seven hundred fifty dollars.....	\$750 00
2.	For printing, stationery and sundries, the sum of two hundred fifty dollars.....	250 00
3.	For salaries, the sum of seven thousand eight hundred dollars	7,800 00

SCALES, WEIGHTS AND MEASURERS.

1. For incidentals, the sum of six hundred fifty dollars.....	\$650 00
2. For salaries, the sum of three thousand dollars.....	3,000 00

DOG POUND.

1. For maintenance, the sum of one thousand dollars.....	\$1,000 00
2. For salaries, the sum of two thousand six hundred forty dollars	2,640 00

EAST MARKET.

1. For cleaning buildings, the sum of one thousand twenty dollars	\$1,020 00
2. For current expenses, the sum of three hundred dollars..	300 00
3. For gas and electric lights, the sum of five thousand dollars	5,000 00
4. For printing and stationery, the sum of fifty dollars....	50 00
5. For repairing and painting buildings, etc., the sum of one thousand two hundred dollars.....	1,200 00
6. For salaries, the sum of six thousand four hundred dollars	6,400 00

FIRE FORCE.

1. For fire force pay-rolls, the sum of two hundred seventy-six thousand eight hundred eighty-nine dollars and twenty-five cents	\$276,889 25
2. For fire alarm telegraph, the sum of four thousand five hundred dollars	4,500 00
3. For fuel and heat, the sum of four thousand dollars....	4,000 00
4. For furniture and fixtures, the sum of two thousand dollars	2,000 00
5. For gas and electric lights, the sum of three thousand dollars	3,000 00
6. For harness and repairs, the sum of seven hundred dollars	700 00
7. For horse feed, the sum of twelve thousand dollars....	12,000 00
8. For horse shoeing, the sum of three thousand dollars....	3,000 00
9. For horses, purchase of, the sum of three thousand five hundred dollars	3,500 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 five hundred dollars	2,500 00
13. For printing and stationery, the sum of two hundred dollars	200 00
14. For repairs to apparatus, the sum of five thousand dollars	5,000 00
15. For repairing and painting buildings, the sum of five thousand five hundred dollars.....	5,500 00
16. For repairs to cisterns, the sum of three hundred fifty dollars	350 00
17. For soda and acids, the sum of three hundred fifty dollars	350 00
18. For telephone service, the sum of one thousand five hundred dollars	1,500 00

Additional appropriations on account of the proposed two new fire stations:

1. For one fire engine, the sum of five thousand dollars....	5,000 00
2. For one combination chemical and hose wagon, the sum of one thousand five hundred dollars.....	1,500 00
3. For 2,000 feet of hose, the sum of two thousand dollars	2,000 00
4. For four horses, the sum of one thousand dollars.....	1,000 00
5. For harness, the sum of one hundred twenty dollars.....	120 00
6. For furniture and furnishings, the sum of two hundred dollars	200 00
7. For miscellaneous, the sum of two hundred dollars....	200 00
8. For salaries eight men, the sum of eight thousand dollars	8,000 00

POLICE FORCE AND STATIONS.

1. For police force pay-rolls, the sum of two hundred sixty thousand seven hundred ninety-one dollars and twenty-five cents	\$260,791 25
2. For station house salaries, the sum of eight thousand six hundred eighteen dollars and seventy-five cents....	8,618 75
3. For automobile patrol wagon (new), the sum of two thousand dollars	2,000 00
4. For automobiles, maintenance and repairs, the sum of three thousand dollars.....	3,000 00
5. For bertillion system, the sum of five hundred dollars...	500 00
6. For bicycles and repairs, the sum of one thousand five hundred dollars	1,500 00
7. For cow pounds, the sum of one hundred dollars.....	100 00
8. For electrical system, the sum of three thousand dollars.	3,000 00
9. For emergency police, the sum of five hundred dollars..	500 00
10. For fuel, the sum of one thousand dollars.....	1,000 00
11. For gas and electric light, the sum of two thousand five hundred dollars	2,500 00
12. For horses, purchase of, the sum of one thousand dollars	1,000 00
13. For horse feed, the sum of one thousand two hundred fifty dollars	1,250 00
14. For horse shoeing, the sum of five hundred dollars.....	500 00
15. For incidentals, the sum of two thousand five hundred dollars	2,500 00
16. For mounted police, horses, equipment, feed, etc., the sum of one thousand dollars.....	1,000 00
17. For printing, stationery and supplies, the sum of one thousand two hundred fifty dollars.....	1,250 00
18. For prisoners meals, the sum of two thousand five hundred dollars	2,500 00
19. For repairing and painting buildings, the sum of five hundred dollars	500 00
20. For secret service, the sum of five hundred dollars.....	500 00
21. For telephone service, the sum of two thousand dollars..	2,000 00
22. For wagons, harness and repairs, the sum of five hundred dollars	500 00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.

BOARD OF HEALTH OFFICE.

1. For blank books, printing and stationery, the sum of one thousand two hundred dollars.....	\$1,200 00
2. For cutting weeds, the sum of one thousand dollars.....	1,000 00

3.	For horse board and transportation, the sum of one thousand two hundred dollars.....	1,200 00
4.	For incidentals, the sum of five hundred dollars.....	500 00
5.	For laboratory, the sum of one thousand five hundred dollars	1,500 00
6.	For care and prevention of contagious diseases, the sum of five thousand dollars.....	5,000 00
7.	For public charities, the sum of one thousand eight hundred dollars	1,800 00
8.	For salaries, the sum of twenty-one thousand eight hundred sixty dollars.....	21,800 00
9.	For telephone service, the sum of one hundred twenty-five dollars	125 00

CITY DISPENSARY.

1.	For artificial gas, the sum of fifteen dollars.....	\$15 00
2.	For ambulance service, the sum of eight hundred sixty dollars	860 00
3.	For automobile ambulance, the sum of two thousand five hundred dollars	2,500 00
4.	For automobile maintenance, the sum of five hundred dollars	500 00
5.	For drugs, the sum of one thousand three hundred dollars	1,300 00
6.	For dry goods, the sum of one hundred fifty dollars.....	150 00
7.	For groceries, the sum of seventy-five dollars.....	75 00
8.	For incidentals, the sum of five hundred dollars.....	500 00
9.	For laundry service, the sum of one hundred fifty dollars	150 00
10.	For printing, stationery, etc., the sum of one hundred twenty-five dollars	125 00
11.	For salaries, the sum of five thousand seven hundred ten dollars	5,710 00
12.	For surgical supplies, the sum of five hundred dollars...	500 00
13.	For telephone service, the sum of one hundred twenty dollars	120 00
14.	For transportation, the sum of four hundred eighty dollars	480 00
15.	For tuberculosis, the sum of one thousand five hundred dollars	1,500 00

CITY HOSPITAL.

1.	For drug sundries, the sum of three thousand dollars....	\$3,000 00
2.	For dry goods, the sum of four thousand dollars.....	4,000 00
3.	For electrical supplies, the sum of four hundred dollars..	400 00
4.	For engine room repairs and supplies, the sum of six hundred dollars	600 00
5.	For furniture, fixtures and furnishings, the sum of one thousand dollars	1,000 00
6.	For fuel, the sum of six thousand dollars.....	6,000 00
7.	For gas, the sum of six hundred fifty dollars.....	650 00
8.	For hardware, the sum of three hundred dollars.....	300 00
9.	For horse shoeing, the sum of one hundred twenty-five dollars	125 00
10.	For incidentals, the sum of two thousand dollars.....	2,000 00
11.	For laundry supplies and repairs, the sum of five hundred dollars	500 00
12.	For paints and painting, the sum of one thousand dollars	1,000 00
13.	For provisions, the sum of twenty-five thousand dollars..	25,000 00
14.	For plumbing, the sum of five hundred dollars.....	500 00

15. For printing, stationery, etc., the sum of seven hundred dollars	700 00
16. For queensware, the sum of five hundred dollars.....	500 00
17. For repairs and improvements to buildings, the sum of one thousand five hundred dollars.....	1,500 00
18. For stable accounts, the sum of seven hundred dollars...	700 00
19. For surgical sundries, the sum of two thousand five hundred dollars	2,500 00
20. For telephone service, the sum of five hundred dollars..	500 00
21. For Flower Mission Hospital, the sum of five thousand dollars	5,000 00
22. For salaries, the sum of twenty-one thousand dollars...	21,000 00
23. For training school for nurses, salaries and expenses of, the sum of six thousand one hundred fifty-five dollars..	6,155 00

SEC. 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.

By City Controller:

Appropriation Ordinance No. 31—1908: An ordinance providing for the appropriation of \$500.00 to and for the use of 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 the sum of five hundred (\$500.00) dollars be, and the same is hereby appropriated to and for the use of the Department of Public Works for the purpose of procuring plans for, and estimates of the cost of a contagious disease hospital.

This appropriation is made with the understanding that such sum of \$500.00, or any part thereof, shall be accepted as a part of the whole fee to be paid for the services of an architect in preparing plans and supervising the construction of such contagious disease hospital.

SEC. 2. 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.

By City Controller:

Appropriation Ordinance No. 32—1908: An ordinance providing for the appropriation of \$900.00 to and for the use of 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 the sum of nine hundred (\$900.00) dollars be, and is hereby appropriated to and for the use of the Department of Public Works, to be used by said department (or so much thereof as may be necessary) in providing a proper building for the impounding of dogs, as is required under General Ordinance No. 64, 1908.

SEC. 2. 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.

By City Controller:

Appropriation Ordinance No. 33—1908: An ordinance providing for the appropriation of \$1,600.00 to and for the use of 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 the sum of sixteen hundred (\$1,600.00) dollars be, and is hereby appropriated to and for the use of the Department of Public Safety, to be used by said department in equipping and maintaining a dog pound during the remainder of the current fiscal year.

SEC. 2. 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 City Controller:

General Ordinance No. 75—1908: 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 1909, 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 1908, a tax for general purposes of eighty-two* (82) cents on each one hundred (100) dollars valuation of such property, inclusive of the authorized four (4) cents levy for track elevation, and fifty (50) cents on each poll for general purposes; also a tax levy of one-half of one ($\frac{1}{2}\phi$) cent upon each one hundred (100) dollars on all such property for the police pension fund of said city; also a tax levy of one-half of one ($\frac{1}{2}\phi$) cent upon each one hundred (100) dollars on all such property for the firemens' pension fund of said city; also a tax levy of five (5) cents upon each one hundred (100) dollars on all such property for the sinking fund of said city; also a special tax levy of six (6) cents upon each one hundred (100) dollars on all such property for the general park fund of said city, all of which levies are duly authorized by specific laws.

SEC. 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.

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

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

By City Controller:

General Ordinance No. 76--1908: An ordinance providing for the transfer of \$400.00 from a certain fund to a certain fund to and for the use of the Department of Public Safety, 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 sum of four hundred (\$400.00) dollars, heretofore appropriated for "Expenses incurred in the apprehension of Jesse Coe," be, and the same is hereby transferred to the appropriation heretofore made as a "Reward for the apprehension of Jesse Coe," to and for the use of the Department of Public Safety, and said department is hereby authorized to expend the sum so transferred as herein indicated.

SEC. 2. 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.

On motion of Mr. Royse, the Common Council at 7:40 o'clock P. M., adjourned.

J. J. Malcom

 President.

ATTEST:

J. J. Malcom

 City Clerk.