

SPECIAL MEETING.

COUNCIL CHAMBER, CITY OF INDIANAPOLIS, IND.  
MONDAY, September 9, 1912.

The Common Council of the City of Indianapolis met in the Council Chamber, Monday evening, September 9, 1912, at 7:30 o'clock, in special session, pursuant to the following call:

EXECUTIVE DEPARTMENT,  
CITY OF INDIANAPOLIS.  
INDIANAPOLIS, IND., September 7, 1912.

*To the President and Members of the Common Council, and City Clerk 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 Monday evening, September 9, 1912, at 7:30 o'clock, for the purpose of receiving communications from the Mayor and City Controller and the introduction and reference to the proper committees the following ordinances:

An ordinance appropriating moneys for the purpose of defraying the 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, 1913, and ending December 31, 1913, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

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 1913, and fixing a time when the same shall take effect. Also for the introduction, consideration and final action on the following ordinances:

An ordinance appropriating the sum of \$5,000.00 to and for the use of the Department of Public Works and fixing a time when the same shall take effect.

An ordinance appropriating the sum of \$588.34 to and for the use of the Department of Public Safety and fixing a time when the same shall take effect.

An ordinance appropriating the sum of \$600.00 to and for the use

of the Department of Public Safety and fixing a time when the same shall take effect.

An ordinance appropriating the sum of \$720.00 to and for the use of the Department of Public Safety and fixing a time when the same shall take effect.

An ordinance providing for the transfer of \$1,000.00 from a certain fund to a certain fund in and for the use of the Department of Public Safety and fixing a time when the same shall take effect.

Very truly yours,

S. L. SHANK,  
*Mayor City of Indianapolis.*

I, Edward A. Ramsay, 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.

EDWARD A. RAMSAY,  
*City Clerk.*

Which was read.

The Clerk called the roll.

Present: The Hon. Frank E. McCarthy, President pro tem of the Common Council, and 5 members, viz.: Messrs. Johnson, Copeland, Owen, Blumberg and Troy.

Absent, 3, viz.: Messrs. Rubens, Denny and President Charles B. Stiliz.

#### COMMUNICATIONS FROM THE MAYOR.

EXECUTIVE DEPARTMENT,  
CITY OF INDIANAPOLIS.  
INDIANAPOLIS, IND., September 6, 1912.

*To the President and Members of the Common Council:*

GENTLEMEN: I have the honor to submit herewith a communication addressed to me by Harry Wallace, City Controller, making certain recommendations as to the estimate for appropriations for the several departments of the City government for the coming fiscal year. I desire to say to the Council that I have gone over the recommendations made by the Controller very carefully with all the heads of the de-

partments of the city. The Controller has recommended a decrease in the amount of money asked for by the different departments, the sum of \$167,197.50.

There is an increase in the Finance Department of several thousands of dollars caused by the registration and city election next year, an increase in the Law Department, an increase in the Board of Works, an increase in the Board of Public Safety caused by the large addition in the number of men in the different departments, also an increase in the Board of Health on account of raised salaries at the City Hospital and for the extra inspectors in the Board's official force.

The Controller has recommended a tax levy of seven (7) cents for Park purposes and after carefully considering the question and discussing it with the Park Board members I have come to the conclusion that the rate should be increased to nine (9) cents instead of seven (7) cents.

I hope that your honorable body will realize the great demand for needed improvements and as next year will be our last year I hope that we may turn the City affairs over to the next administration in the best possible condition, and that all of us may feel proud of the record made during our term of office. The mere matter of two or three cents does not affect the taxpayers as much as a dirty, dark and unsanitary city, which will be the result unless we have the proper amount of money to transact business. It is very easy to criticise the Mayor for things not done which cannot be accomplished unless the Council provides the necessary funds.

I recommend to your honorable body that the tax levy for next year shall be as follows:

City purposes -----	\$ .75
Track elevation -----	.06
Sinking fund -----	.05
Park board -----	.09
School health fund -----	.00½
Firemen's pension fund -----	.01
Police pension fund -----	.01
Recreation fund -----	.00½
 Total -----	 \$ .98

I have the honor to remain,

Very truly yours,

S. L. SHANK,  
Mayor City of Indianapolis.

DEPARTMENT OF FINANCE,  
OFFICE OF THE CITY CONTROLLER.  
INDIANAPOLIS, IND., September 5, 1912.

Hon. Samuel Lewis Shank, Mayor:

SIR: I submit herewith for your consideration estimates of appropriations for the several City Departments except the Department of Public Parks for the year 1913 as revised by me.

The appraised valuation of property within the corporate limits of the city subject to taxation, less mortgage exemptions, as certified to me by the County Auditor, is as follows:

Appraisement of lots, lands and improvements, personal -----	\$216,133,700.00
Number of polls -----	47,187.00

The aggregate of the estimates as submitted by the Department of Finance, Law, Public Works, Public Safety and Public Health and Charities is \$2,388,200.25 which requests I have reduced in the aggregate to \$2,221,002.75, showing a net cut from the requests of the several Departments of \$167,197.50.

I estimate that the receipts from all sources other than taxes for the year 1913 will amount to \$600,000.00; this leaves the sum of \$1,621,002.75 to be raised by taxation.

I, therefore, recommend a tax levy for general city purposes of seventy-five (75) cents and fifty cents on each poll for general city purposes; six (6) cents for Track Elevation Fund; five (5) cents for Sinking Fund; seven (7) cents for General Park Fund; one-half of one cent for School Health Fund; one-half of one cent for Recreation Fund; one cent for Firemen's Pension Fund; one cent for Police Pension Fund; making a total of ninety-six cents on each one hundred dollars of taxables.

I respectfully recommend your approval of the appropriations submitted herewith.

Very respectfully,

HARRY R. WALLACE,  
City Controller.

#### DEPARTMENT OF FINANCE.

	1912	1913
	Appropriations.	Appropriations.
1. Assessing property for taxation.....	\$ 2,500 00	\$ 2,500 00
2. Blank books, printing and incidentals..	3,000 00	3,000 00
3. Miscellaneous expenses of city offices..	7,000 00	7,000 00
4. Official surety bonds .....	500 00	500 00
5. Special city judge .....	300 00	50 00
6. Taxes and taxes refunded.....	500 00	500 00
7. Interest and exchange on city bonds....	129,000 00	127,894 50
8. Interest and exchange on Brightwood bonds .....	300 00	300 00
9. Interest and exchange on Haughville bonds .....	640 00	640 00
10. Interest and exchange on W. Indpls. bonds .....	840 00	752 00
11. Salary of Mayor, Secretary and Stenographer .....	6,500 00	6,500 00
12. Salary of City Clerk and Deputies....	5,220 00	6,120 00
13. Salary of Sergeant-at-Arms of Common Council .....	400 00	400 00
14. Salary of Nine Councilmen.....	5,400 00	5,400 00
15. Salary of County Auditor.....	1,000 00	1,000 00
16. Salary of ex-Officio City Treasurer....	8,500 00	8,500 00
17. Salary of City Judge, Stenographer and Matron .....	5,120 00	5,120 00
18. Salary of Sinking Fund Commissioners..	200 00	200 00
19. Registration and City Election.....		28,000 00
20. Salary of City Controller and Office Force .....	12,400 00	12,400 00
	\$189,320 00	\$216,776 50

## DEPARTMENT OF LAW.

	1912 Appropriations.	1913 Appropriations.
1. Change of venue cases.....	\$500 00	\$500 00
2. Judgments, compromises and costs.....	5,000 00	5,000 00
3. Law Library .....	200 00	500 00
4. Transcripts, printing briefs, etc. ....	650 00	650 00
5. Salaries .....	10,100 00	11,300 00
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	\$16,450 00	\$17,950 00

## DEPARTMENT OF PUBLIC WORKS.

	1912 Appropriations.	1913 Appropriations.
1. Appraisers, payment of .....	\$ 300 00	\$ 300 00
2. Ashes, sweepings, etc., removal of.....	46,000 00	46,000 00
3. Automobile chauffeur .....	720 00	720 00
4. Automobile maintenance and repair....	-----	500 00
5. Assessment bureau, salaries .....	7,620 00	7,620 00
6. Assessments erroneous .....	500 00	500 00
7. Assessments reduced by court .....	1,000 00	1,000 00
8. Assessments against city of Indianapolis	2,000 00	2,000 00
9. Blank books, printing and advertising...	4,000 00	4,000 00
10. Bridges, construction and repairs.....	7,000 00	7,000 00
11. Bridge gang, salaries and wages.....	11,000 00	10,000 00
12. Cisterns .....	200 00	200 00
13. City Hall maintenance .....	5,000 00	5,000 00
14. City Hall employes' salaries .....	9,680 00	11,000 00
15. City civil engineer's office accounts....	4,000 00	4,000 00
16. City civil engineer's laboratory accounts	1,500 00	1,500 00
17. City civil engineer's laboratory salaries and wages .....	-----	5,500 00
18. City civil engineer's corps and office salaries .....	28,000 00	32,000 00
19. City civil engineer's inspectors salaries..	30,000 00	30,000 00
20. Citizens Gas Company, repair fund .....	500 00	500 00
21. Electric, gas and vapor lights.....	175,000 00	180,000 00
22. Fountains and wells .....	500 00	500 00
23. Furniture and fixture .....	500 00	500 00
24. Garbage, removal of.....	59,000 00	49,000 00
25. Incidentals .....	500 00	500 00
26. Indianapolis Traction and Terminal fund	1,000 00	1,000 00
27. Public Comfort Station No. 1, salaries and maintenance .....	3,000 00	3,000 00
28. Public buildings and repairs.....	2,000 00	2,000 00
29. Maps and plats .....	250 00	250 00
30. Salaries, Board of Works and office force	10,440 00	10,440 00
31. Street openings and vacations.....	1,000 00	1,000 00
32. Street signs and house numbers.....	500 00	500 00
33. Street and alley sprinkling.....	45,000 00	45,000 00
34. Sewers, construction and repair of....	6,000 00	6,000 00
35. Sewer gang pay-roll .....	20,000 00	20,000 00
36. Street maintenance and repairs (unim- proved) .....	8,000 00	8,000 00



	1912 Appropriations.	1913 Appropriations.
37. Street maintenance and repairs (unimproved) (salaries and wages)-----	41,000 00	41,000 00
38. Street repairs (permanently improved except asphalt accounts)-----	3,000 00	3,000 00
39. Street repairs (permanently improved except asphalt salaries and wages)---	11,000 00	10,000 00
40. Street repairs, asphalt accounts-----	42,000 00	40,000 00
41. Street repairs, asphalt salaries and wages -----	30,000 00	35,000 00
42. Sweepings and cleaning street and alley accounts -----	25,000 00	25,000 00
43. Sweepings and cleaning street and alley salaries and wages -----	80,000 00	80,000 00
44. Street and alley intersections, new-----	70,000 00	75,000 00
45. Tomlinson Hall, accounts -----	1,800 00	1,800 00
46. Tomlinson Hall, janitors' salaries-----	3,000 00	3,000 00
47. Telephones -----	1,600 00	1,650 00
48. Water -----	135,000 00	140,000 00
49. Rent tower for Fire Department-----	-----	1,500 00
50. Sewer disposal -----	-----	5,000 00
Total -----	\$935,110 00	\$958,980 00

## EAST MARKET ACCOUNTS.

	1912 Appropriations.	1913 Appropriations.
1. Salaries -----	\$6,400 00	\$7,600 00
2. Cleaning buildings -----	1,020 00	1,600 00
3. Gas and electricity -----	4,500 00	5,000 00
4. Incidentals -----	500 00	500 00
5. Printing and stationery -----	25 00	50 00
6. Repairs to buildings -----	1,000 00	1,000 00
Total -----	\$ 13,445 00	\$15,750 00

## BOARD OF PUBLIC SAFETY.

	1912 Appropriations.	1913 Appropriations.
1. Salaries -----	\$ 8,143 75	\$ 8,743 75
2. Incidentals -----	500 00	500 00
3. Printing and stationery -----	200 00	200 00
4. Telephone service -----	3,700 00	4,700 00
Total -----	\$ 12,543 75	\$14,143 75

## BUILDING DEPARTMENT.

1. Salaries -----	\$ 7,800 00	\$10,800 00
2. Printing and sundries -----	250 00	250 00
3. Transportation -----	1,000 00	1,000 00
Total -----	\$ 9,050 00	\$12,050 00

SCALES, WEIGHTS AND MEASURES ACCOUNTS.

	1912 Appropriations.	1913 Appropriations.
1. Salaries -----	\$ 3,000 00	\$ 3,000 00
2. Incidental -----	900 00	900 00
Total -----	\$ 3,900 00	\$ 3,900 00

DOG POUND.

	1912 Appropriations.	1913 Appropriations.
1. Salaries -----	\$ 2,440 00	\$ 3,160 00
2. Maintenance -----	1,750 00	2,000 00
Total -----	\$ 4,190 00	\$ 5,160 00

FIRE FORCE ACCOUNTS.

	1912 Appropriations.	1913 Appropriations.
1. Fire force pay roll -----	\$327,878 75	\$344,714 75
2. Fire alarm telegraph -----	4,500 00	5,000 00
3. Fuel and heat -----	4,000 00	4,500 00
4. Furniture and fixtures -----	1,000 00	1,000 00
5. Gas and electric lights -----	2,500 00	2,500 00
6. Harness and repairs -----	700 00	700 00
7. Horse feed -----	13,500 00	13,500 00
8. Horse shoeing -----	3,000 00	3,500 00
9. Horses, purchase of -----	3,500 00	3,000 00
10. Hose -----	5,500 00	5,000 00
11. Miscellaneous -----	2,000 00	2,000 00
12. New apparatus -----	2,000 00	5,000 00
13. Printing and stationery -----	500 00	500 00
14. Repairs to apparatus -----	6,000 00	5,000 00
15. Repairs to buildings -----	3,000 00	3,000 00
16. Repairs to cisterns -----	300 00	200 00
17. Soda and acids -----	350 00	350 00
Total -----	\$380,228 75	\$399,464 75

POLICE FORCE ACCOUNTS.

	1912 Appropriations.	1913 Appropriations.
1. Police force pay roll -----	\$375,663 75	\$384,505 00
2. Station house salaries -----	9,232 50	9,218 75
3. Auto, maintenance and repairs -----	-----	1,500 00
4. Bertillon system -----	500 00	300 00
5. Bicycles and repairs -----	1,500 00	1,000 00
6. Cow pounds -----	100 00	100 00
7. Electrical Department -----	4,000 00	4,000 00
8. Emergency police -----	500 00	500 00
9. Fuel and heat -----	1,500 00	1,000 00
10. Gas and electric lights -----	2,000 00	2,000 00

	1912 Appropriations.	1913 Appropriations.
11. Horses, purchase of -----	500 00	300 00
12. Horse feed -----	750 00	750 00
13. Horse shoeing -----	500 00	300 00
14. Incidentals -----	1,000 00	1,000 00
15. Mounted police -----	500 00	200 00
16. Printing and stationery -----	1,500 00	1,000 00
17. Prisoners' meals -----	3,000 00	3,000 00
18. Repairs to buildings -----	750 00	500 00
19. Secret service -----	250 00	250 00
20. Sub-stations' maintenance -----	1,500 00	1,500 00
21. Wagons, harness and repairs -----	500 00	200 00
Total -----	\$405,746 25	\$413,123 75

## BOARD OF HEALTH.

1. Printing and stationery -----	\$ 1,000 00	\$ 1,000 00
2. Cutting weeds -----	1,000 00	1,500 00
3. Food and milk inspection -----	1,000 00	1,000 00
4. Horse board and transportation -----	1,800 00	1,800 00
5. Incidentals -----	500 00	500 00
6. Laboratory -----	1,500 00	1,500 00
7. Contagious disease fund -----	5,000 00	5,000 00
8. Salaries -----	26,000 00	31,200 00
9. Shelter House fund -----	1,000 00	1,000 00
10. Telephones -----	104 00	104 00
11. Tuberculosis -----	4,000 00	4,000 00
Total -----	\$ 42,904 00	\$ 48,604 00

## CITY DISPENSARY.

12. City Dispensary -----	\$ 12,000 00	\$ 12,000 00
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## CITY HOSPITAL.

1. Drugs -----	\$ 3,000 00	\$ 3,000 00
2. Dry goods -----	4,000 00	4,000 00
3. Electric supplies -----	800 00	800 00
4. Engine room supplies -----	1,000 00	1,000 00
5. Furniture -----	1,500 00	1,500 00
6. Fuel -----	6,000 00	6,500 00
7. Flower Mission -----	5,000 00	5,000 00
8. Gas -----	400 00	400 00
9. Hardware -----	500 00	500 00
10. Horse shoeing -----	200 00	200 00
11. Incidentals -----	2,000 00	1,500 00
12. Laundry -----	1,200 00	1,200 00
13. Paints and painting -----	1,000 00	1,000 00
14. Plumbing -----	1,000 00	1,000 00
15. Provisions -----	25,000 00	25,000 00
16. Printing and stationery -----	700 00	700 00
17. Queensware -----	300 00	300 00
18. Repairs -----	2,000 00	1,000 00
19. Salaries -----	30,500 00	34,500 00



	1912 Appropriations.	1913 Appropriations.
20. Stable supplies -----	1,000 00	500 00
21. Surgical supplies -----	4,000 00	4,000 00
22. Telephones -----	500 00	500 00
23. Nurses -----	9,000 00	9,000 00
Total -----	\$112,600 00	\$115,100 00

## RECAPITULATION.

Finance -----	\$189,320 00	\$216,776 50
Law -----	16,450 00	17,950 00
Public Works -----	935,110 00	958,980 00
Public Safety—	1912	1913
Board's office -----	\$ 12,543 75	\$ 14,143 75
Building inspection -----	9,050 00	12,050 00
Dog pound -----	4,190 00	5,160 00
East Market -----	13,445 00	15,750 00
Scales, weights and measures -----	3,900 00	3,900 00
Fire force -----	380,228 75	399,464 75
Police force -----	405,746 25	413,123 75
	829,103 74	863,592 25
Public Health and Charities—		
Board's office -----	42,904 00	48,604 00
City Dispensary --	12,000 00	12,000 00
City Hospital -----	88,600 00	103,100 00
	\$2,113,487 74	\$2,221,002 75

At 7:45 o'clock P M. Messrs. Rubens and Denny entered the Council Chamber and took their seats.

## REPORTS FROM CITY OFFICERS.

## From City Controller:

DEPARTMENT OF FINANCE,  
OFFICE OF THE CITY CONTROLLER,  
INDIANAPOLIS, IND., September 9, 1912.

To the President and Members of the Common Council:

GENTLEMEN: I submit herewith appropriation ordinance for the purpose of defraying expenses of the several City Departments for the year 1913, and recommend the passage of same.

Respectfully submitted,

HARRY R. WALLACE,  
City Controller.

**From City Controller:**

DEPARTMENT OF FINANCE,  
OFFICE OF THE CITY CONTROLLER.  
INDIANAPOLIS, IND., September 9, 1912.

*To the President and Members of the Common Council:*

GENTLEMEN: I submit herewith a communication from the Department of Public Safety requesting me to recommend an appropriation of \$720.00 for the Dog Pound "Salaries" fund.

I submit herewith an ordinance providing for the amount of the appropriation requested and recommend its passage.

Respectfully submitted,

HARRY R. WALLACE,  
*City Controller.*

DEPARTMENT OF PUBLIC SAFETY,  
OFFICE OF THE BOARD.  
INDIANAPOLIS, IND., August 22, 1912.

*Mr. Harry R. Wallace, City Controller:*

DEAR SIR: At a meeting of the Board of Public Safety, held August 21st, it was decided to request you to please ask the Common Council to appropriate the following amounts:

\$588.34 Building Department "salaries."

\$600.00 for the Board of Public Safety "salaries" fund.

\$720.00 for the Dog Pound "salaries" fund.

It will take these amounts to pay the salaries in these departments the balance of the year.

Respectfully yours,

BOARD OF PUBLIC SAFETY,  
WM. E. DAVIS, *President.*

**From City Controller:**

DEPARTMENT OF FINANCE,  
OFFICE OF THE CITY CONTROLLER.  
INDIANAPOLIS, IND., September 9, 1912.

*To the President and Members of the Common Council:*

GENTLEMEN: I submit a communication from the Department of Public Safety requesting me to recommend an appropriation of \$600.00 to the Board of Public Safety "salaries" fund.

I submit herewith an ordinance providing for the amount of the appropriation requested and recommend its passage.

Respectfully submitted,

HARRY R. WALLACE,  
*City Controller.*

**From City Controller:**

DEPARTMENT OF FINANCE,  
OFFICE OF THE CITY CONTROLLER.  
INDIANAPOLIS, IND., September 9, 1912.

*To the President and Members of the Common Council:*

GENTLEMEN: I submit a communication from the Department of

Public Safety requesting me to recommend an appropriation of \$588.34 to the Building Department "salaries" fund.

I submit herewith an ordinance providing for the amount of the appropriation requested and recommend its passage.

Respectfully submitted,

HARRY R. WALLACE,  
*City Controller.*

**From City Controller:**

DEPARTMENT OF FINANCE,  
OFFICE OF THE CITY CONTROLLER,  
INDIANAPOLIS, IND., September 9, 1912.

*To the President and Members of the Common Council:*

GENTLEMEN: I submit herewith a communication from the Department of Public Works requesting me to recommend an appropriation of \$5,000.00 to the fund for "Sweeping and Cleaning Streets and Alleys" Accounts.

I submit herewith an ordinance providing for the amount of the appropriation requested and recommend its passage.

Respectfully submitted,

HARRY R. WALLACE,  
*City Controller.*

DEPARTMENT OF PUBLIC WORKS,  
OFFICE OF THE BOARD,  
INDIANAPOLIS, IND., September 9, 1912.

*Mr. Harry R. Wallace, City Controller, City of Indianapolis:*

DEAR SIR: You are respectfully requested to recommend to the Common Council, the passage of an ordinance appropriating the sum of \$5,000.00 to the fund for Sweeping and Cleaning Streets and Alleys Accounts.

Yours truly,

C. A. SCHRADER,  
E. J. O'REILLY,  
*Board of Public Works.*

**From City Controller:**

DEPARTMENT OF FINANCE,  
OFFICE OF THE CITY CONTROLLER,  
INDIANAPOLIS, IND., September 9, 1912.

*To the President and Members of the Common Council:*

GENTLEMEN: I submit herewith a communication from the Department of Public Safety requesting me to recommend the transfer of the following amounts in the Police Force Accounts:

- \$400.00 from the "Horse Purchase" Fund.
  - \$300.00 from the "Mounted Police" Fund.
  - \$300.00 from the "Wagons, Harness and Repairs" Fund.
- To the fund known as "Automobile Maintenance and Repairs."

I submit herewith and ordinance providing for the amount of the transfers requested and recommend their passage.

Respectfully submitted,

HARRY R. WALLACE,  
*City Controller.*

DEPARTMENT OF PUBLIC SAFETY,  
OFFICE OF THE BOARD.  
INDIANAPOLIS, IND., September 4, 1912.

*Mr. Harry R. Wallace, City Controller:*

DEAR SIR: At a meeting of the Board of Public Safety, held this day, it was decided to request you to please ask the Common Council to transfer the following amounts in the Police Force Accounts:

From the "Horse Purchase" Fund -----	\$ 400 00
From the "Mounted Police" Fund -----	300 00
From the "Wagons, Harness and Repairs" Fund -----	300 00
Total -----	\$1,000 00

To the fund known as "Automobile Maintenance and Repairs" one thousand dollars.

Respectfully yours,

BOARD OF PUBLIC SAFETY,  
WM. E. DAVIS, *President.*

#### INTRODUCTION OF APPROPRIATION ORDINANCES.

#### By City Controller:

Appropriation Ordinance No. 31—1912: 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, 1913, and ending December 31, 1913, 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, 1913, and ending December 31, 1913, 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

1. For assessing property for taxation, the sum of two thousand five hundred dollars -----	\$ 2,500 00
2. For blank books, printing and incidentals, the sum of three thousand dollars -----	3,000 00
3. For miscellaneous expenses of city offices, the sum of seven thousand dollars -----	7,000 00
4. For official surety bonds, the sum of five hundred dollars -----	500 00
5. For Special City Judge, the sum of fifty dollars -----	50 00
6. For taxes and taxes refunded, the sum of five hundred dollars -----	500 00
7. For interest and exchange on city bonds, the sum of one hundred twenty-seven thousand, eight hundred ninety-four dollars and 50-100 -----	127,894 50
8. For interest and exchange on Brightwood bonds, the sum of three hundred dollars -----	300 00
9. For interest and exchange on Haughville bonds, the sum of six hundred forty dollars -----	640 00
10. For interest and exchange on West Indianapolis bonds, the sum of seven hundred fifty-two dollars -----	752 00
11. For salary of Mayor, secretary and stenographer, the sum of six thousand five hundred dollars -----	6,500 00
12. For salary of City Clerk and deputies, the sum of six thousand one hundred twenty dollars -----	6,120 00
13. For salary of Sergeant-at-Arms of Common Council, the sum of four hundred dollars -----	400 00
14. For salary of nine Councilmen, the sum of five thousand four hundred dollars -----	5,400 00
15. For salary of County Auditor, the sum of one thousand dollars -----	1,000 00
16. For salary of ex-officio City Treasurer, the sum of eight thousand five hundred dollars -----	8,500 00
17. For salary of City Judge, stenographer and matron, the sum of five thousand one hundred twenty dollars -----	5,120 00
18. For salary of Sinking Fund Commissioners, the sum of two hundred dollars -----	200 00
19. For registration and city election, the sum of twenty-eight thousand dollars -----	28,000 00
20. For salary of City Controller and office force, the sum of twelve thousand four hundred dollars -----	12,400 00

## DEPARTMENT OF LAW.

1. For change of venue cases, the sum of five hundred dollars -----	\$ 500 00
2. For judgments, compromises and costs, the sum of five thousand dollars -----	5,000 00
3. For Law Library, the sum of five hundred dollars -----	500 00
4. For transcripts, printing briefs, etc., the sum of six hundred fifty dollars -----	650 00
5. For salaries, the sum of eleven thousand three hundred dollars -----	11,300 00



## DEPARTMENT OF PUBLIC WORKS.

1.	For appraisers, payment of, the sum of three hundred dollars -----	\$ 300 00
2.	For ashes, sweepings, etc., removal of, the sum of forty-six thousand dollars -----	46,000 00
3.	For automobile chauffeur, the sum of seven hundred twenty dollars -----	720 00
4.	For automobile maintenance and repairs, the sum of five hundred dollars -----	500 00
5.	For assessment bureau, salaries, the sum of seven thousand six hundred twenty dollars -----	7,620 00
6.	For assessments erroneous, the sum of five hundred dollars -----	500 00
7.	For assessments reduced by courts, 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 four thousand dollars -----	4,000 00
10.	For bridges, construction and repairs, the sum of seven thousand dollars -----	7,000 00
11.	For bridge-gang, salaries and wages, the sum of ten thousand dollars -----	10,000 00
12.	For cisterns, the sum of two hundred dollars -----	200 00
13.	For City Hall maintenance, the sum of five thousand dollars -----	5,000 00
14.	For City Hall employees' salaries, the sum of eleven thousand dollars -----	11,000 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 one thousand five hundred dollars -----	1,500 00
17.	For City Civil Engineer's laboratory salaries and wages, the sum of five thousand five hundred dollars -----	5,500 00
18.	For City Civil Engineer's corps and office salaries, the sum of thirty-two thousand dollars -----	32,000 00
19.	City Civil Engineer's Inspectors' salaries, the sum of thirty thousand dollars -----	30,000 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 eighty thousand dollars -----	180,000 00
22.	For fountains and wells, the sum of five hundred dollars -----	500 00
23.	For furniture and fixture, the sum of five hundred dollars -----	500 00
24.	For garbage, removal of, the sum of forty-nine thousand dollars -----	49,000 00
25.	For incidentals, the sum of five hundred dollars -----	500 00
26.	For Indianapolis Traction & Terminal fund, the sum of one thousand dollars -----	1,000 00
27.	For Public Comfort Station No. 1, salaries and maintenance, the sum of three thousand dollars -----	3,000 00
28.	For public buildings and repairs, the sum of two thousand dollars -----	2,000 00
29.	For maps and plats, the sum of two hundred fifty dollars -----	250 00
30.	For salaries, Board of Works and office force, the sum of ten thousand four hundred forty dollars -----	10,440 00

31. For street openings and vacations, the sum of one thousand dollars -----	1,000 00
32. For street signs and house numbers, the sum of five hundred dollars -----	500 00
33. For street and alley sprinkling, the sum of forty-five thousand dollars -----	45,000 00
34. For sewers, construction and repair of, the sum of six thousand dollars -----	6,000 00
35. For sewer gang pay-roll, the sum of twenty thousand dollars -----	20,000 00
36. For street maintenance and repairs (unimproved) the sum of eight thousand dollars -----	8,000 00
37. For street maintenance and repairs (unimproved) salaries and wages, the sum of forty-one thousand dollars -----	41,000 00
38. For street repairs (permanently improved except asphalt accounts) the sum of three thousand dollars -----	3,000 00
39. For street repairs (permanently improved except asphalt salaries and wages) the sum of ten thousand dollars -----	10,000 00
40. For street repairs, asphalt accounts, the sum of forty thousand dollars -----	40,000 00
41. For street repairs asphalt salaries and wages, the sum of thirty-five thousand dollars -----	35,000 00
42. For sweepings and cleaning street and alley accounts, the sum of twenty-five thousand dollars -----	25,000 00
43. For sweeping and cleaning street and alley, salaries and wages, the sum of eighty thousand dollars -----	80,000 00
44. For street and alley intersections, new, the sum of seventy-five thousand dollars -----	75,000 00
45. For Tomlinson Hall, accounts, the sum of one thousand eight hundred dollars -----	1,800 00
46. For Tomlinson Hall, janitors' salaries, the sum of three thousand dollars -----	3,000 00
47. For telephones, the sum of one thousand six hundred fifty dollars -----	1,650 00
48. For water, the sum of one hundred forty thousand dollars -----	140,000 00
49. For rent tower for Fire Department, the sum of one thousand five hundred dollars -----	1,500 00
50. For sewer disposal, the sum of five thousand dollars -----	5,000 00

## DEPARTMENT OF PUBLIC SAFETY.

## EAST MARKET ACCOUNTS.

1. For salaries, the sum of seven thousand six hundred dollars -----	\$ 7,600 00
2. For cleaning buildings, the sum of one thousand six hundred dollars -----	1,600 00
3. For gas and electricity, the sum of five thousand dollars -----	5,000 00
4. For incidentals, the sum of five hundred dollars -----	500 00
5. For printing and stationery, the sum of fifty dollars -----	50 00
6. For repairs to buildings, the sum of one thousand dollars -----	1,000 00

## BOARD OF PUBLIC SAFETY.

1. For salaries, the sum of eight thousand seven hundred forty-three dollars and 75-100 -----	8,743 75
2. For incidentals, the sum of five hundred dollars -----	500 00
3. For printing and stationery, the sum of two hundred dollars -----	200 00
4. For telephone service, the sum of four thousand seven hundred dollars -----	4,700 00

## BUILDING DEPARTMENT.

1.	For salaries, the sum of ten thousand eight hundred dollars -----	10,800 00
2.	For printing and sundries, the sum of two hundred fifty dollars -----	250 00
3.	For transportation, the sum of one thousand dollars.----	1,000 00

## SCALES, WEIGHTS AND MEASURES ACCOUNTS.

1.	For salaries, the sum of three thousand dollars.-----	3,000 00
2.	For incidentals, the sum of nine hundred dollars.-----	900 00

## DOG POUND.

1.	For salaries, the sum of three thousand one hundred sixty dollars -----	3,160 00
2.	For maintenance, the sum of two thousand dollars.-----	2,000 00

## FIRE FORCE.

1.	For pay rolls, salaries, the sum of three hundred forty-four thousand seven hundred fourteen dollars and seventy-five cents -----	\$344,714 75
2.	For fire alarm telegraph, the sum of five thousand dollars -----	5,000 00
3.	For fuel and heat, the sum of four thousand five hundred dollars -----	4,500 00
4.	For furniture and fixtures, the sum of one thousand dollars -----	1,000 00
5.	For gas and electric lights, the sum of two thousand five hundred dollars -----	2,500 00
6.	For harness and repairs, the sum of seven hundred dollars -----	700 00
7.	For horse feed, the sum of thirteen thousand five hundred dollars -----	13,500 00
8.	For horse shoeing, the sum of three thousand five hundred dollars -----	3,500 00
9.	For horses, purchase of, the sum of three thousand dollars -----	3,000 00
10.	For hose, the sum of five thousand dollars.-----	5,000 00
11.	For miscellaneous, the sum of two thousand dollars.----	2,000 00
12.	For new apparatus, the sum of five thousand dollars.----	5,000 00
13.	For printing and stationery, the sum of five hundred dollars -----	500 00
14.	For repairs to apparatus, the sum of five thousand dollars -----	5,000 00
15.	For repairs to buildings, the sum of three thousand dollars -----	3,000 00
16.	For repairs to cisterns, the sum of two hundred dollars	200 00
17.	For soda and acids, the sum of three hundred fifty dollars -----	350 00

## POLICE FORCE.

1.	For police force salary pay rolls, the sum of three hundred eighty-four thousand five hundred five dollars.---	\$384,505 00
2.	For station house salaries, the sum of nine thousand two hundred eighteen dollars and seventy-five cents.-----	9,218 75
3.	For auto, maintenance and repairs, the sum of one thousand five hundred dollars.-----	1,500 00
4.	For bertillion system, the sum of three hundred dollars	300 00

5.	For bicycles and repairs, the sum of one thousand dollars -----	1,000 00
6.	For cow pounds, the sum of one hundred dollars.....	100 00
7.	For electrical department, the sum of four thousand dollars -----	4,000 00
8.	For emergency police, the sum of five hundred dollars..	500 00
9.	For fuel and heat, the sum of one thousand dollars....	1,000 00
10.	For gas and electric lights, the sum of two thousand dollars -----	2,000 00
11.	For horses, purchase of, the sum of three hundred dollars -----	300 00
12.	For horse feed, the sum of seven hundred fifty dollars..	750 00
13.	For horse shoeing, the sum of three hundred dollars....	300 00
14.	For incidentals, the sum of one thousand dollars.....	1,000 00
15.	For mounted police, the sum of two hundred dollars....	200 00
16.	For printing and stationery, the sum of one thousand dollars -----	1,000 00
17.	For prisoners' meals, the sum of three thousand dollars	3,000 00
18.	For repairs to buildings, the sum of five hundred dollars	500 00
19.	For secret service, the sum of two hundred fifty dollars	250 00
20.	For sub-stations maintenance, the sum of fifteen hundred dollars -----	1,500 00
21.	For wagons, harness and repairs, the sum of two hundred dollars -----	200 00

## BOARD OF HEALTH.

1.	For printing and stationery, the sum of one thousand dollars -----	\$ 1,000 00
2.	For cutting weeds, the sum of fifteen hundred dollars..	1,500 00
3.	For food and milk inspection, the sum of one thousand dollars -----	1,000 00
4.	For horse board and transportation, the sum of one thousand eight hundred dollars.....	1,800 00
5.	For incidentals, the sum of five hundred dollars.....	500 00
6.	For laboratory, the sum of fifteen hundred dollars....	1,500 00
7.	For contagious disease fund, the sum of five thousand dollars -----	5,000 00
8.	For salaries, the sum of thirty-one thousand two hundred dollars -----	31,200 00
9.	For Shelter House fund, the sum of one thousand dollars	1,000 00
10.	For telephones, the sum of one hundred four dollars---	104 00
11.	For tuberculosis, the sum of four thousand dollars....	4,000 00

## CITY DISPENSARY.

12.	City Dispensary, to be paid in equal monthly installments, the sum of twelve thousand dollars.....	12,000 00
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## CITY HOSPITAL.

1.	For drugs, the sum of three thousand dollars.....	\$ 3,000 00
2.	For dry goods, the sum of four thousand dollars.....	4,000 00
3.	For electric supplies, the sum of eight hundred dollars	800 00
4.	For engine room supplies, the sum of one thousand dollars -----	1,000 00
5.	For furniture, the sum of fifteen hundred dollars.....	1,500 00
6.	For fuel, the sum of six thousand five hundred dollars..	6,500 00
7.	For Flower Mission, the sum of five thousand dollars..	5,000 00
8.	For gas, the sum of four hundred dollars.....	400 00



9.	For hardware, the sum of five hundred dollars-----	500 00
10.	For horse shoeing, the sum of two hundred dollars----	200 00
11.	For incidentals, the sum of fifteen hundred dollars----	1,500 00
12.	For laundry, the sum of twelve hundred dollars-----	1,200 00
13.	For paints and painting, the sum of one thousand dollars -----	1,000 00
14.	For plumbing, the sum of one thousand dollars-----	1,000 00
15.	For provisions, the sum of twenty-five thousand dollars	25,000 00
16.	For printing and stationery, the sum of seven hundred dollars -----	700 00
17.	For queensware, the sum of three hundred dollars-----	300 00
18.	For repairs, the sum of one thousand dollars-----	1,000 00
19.	For salaries, the sum of thirty-four thousand five hun- dred dollars -----	34,500 00
20.	For stable supplies, the sum of five hundred dollars---	500 00
21.	For surgical supplies, the sum of four thousand dollars	4,000 00
22.	For telephones, the sum of five hundred dollars-----	500 00
23.	For nurses, the sum of nine thousand dollars-----	9,000 00

SECTION 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—1912: An ordinance appropriating the sum of \$720.00 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 seven hundred twenty dollars (\$720.00) be, and is hereby appropriated out of any moneys in the City Treasury, not otherwise appropriated, to and for the use of the Department of Public Safety, the amount appropriated herein to be added to and form a part of the fund known as "Salaries" for the Dog Pound.

SECTION 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—1912: An ordinance appropriating the sum of \$588.34 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 five hundred eighty-eight dol-



lars and 34-100 (\$588.34) be, and is hereby appropriated out of any moneys in the City Treasury, not otherwise appropriated, to and for the use of the Department of Public Safety, the amount appropriated herein to be added to and form a part of the fund known as "Salaries" for the Building Department.

SECTION 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. 34—1912: An ordinance appropriating the sum of \$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 six hundred dollars (\$600.00) be, and is hereby appropriated out of any moneys in the City Treasury, not otherwise appropriated, to and for the use of the Department of Public Safety, the amount appropriated herein to be added to and form a part of the fund known as "Salaries" for the Board of Public Safety.

SECTION 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. 35—1912: An ordinance appropriating the sum of \$5,000.00 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 thousand dollars (\$5,000.00) be, and is hereby appropriated out of any moneys in the City Treasury, not otherwise appropriated, to and for the use of the Department of Public Works, the amount appropriated herein to be added to and form a part of the fund known as "Sweeping and Cleaning Streets and Alleys" Accounts.

SECTION 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. 51—1912: An ordinance providing for the transfer of \$1,000.00 from certain funds to a certain fund in 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 one thousand dollars (\$1,000.00) be, and the same is hereby transferred from certain funds to a certain fund as follows, to-wit:

\$100.00 from the "Horse Purchase" fund.

\$300.00 from the "Mounted Police" fund.

\$300.00 from the "Wagons, Harness and Repairs" fund.

To the fund known as "Automobile Maintenance and Repairs" fund. All to and for the use of the Department of Public Safety.

SECTION 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 Finance Committee:

General Ordinance No. 52—1912: 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 1913, 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 1912, 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 seven (7) cents upon each one hundred dollars (\$100.00) on all such property for General Park Fund to 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 one-half ( $\frac{1}{2}$ ) of one (1) cent upon each one hundred dollars (\$100.00) on all such property for the Recreation Fund of said city; all of which levies are duly authorized by specific laws.

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

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

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

On motion of Mr. Owen, the Common Council, at 8:03 o'clock P. M., adjourned.

*Frank E. McArthur*  
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*President pro tem.*

ATTEST:

*Edward A. Ramsay*  
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*City Clerk.*

