

SPECIAL MEETING.

COUNCIL CHAMBER, CITY OF INDIANAPOLIS, IND.

WEDNESDAY, September 6, 1905.

The Common Council of the City of Indianapolis, met in the Council Chamber, Wednesday, September 6, 1905, at 7:30 o'clock P. M. in special session, Vice-President W. A. Rhodes in the chair, pursuant to the following call :

INDIANAPOLIS, IND., September 6, 1905.

To the President and Members of the Common Council:

Gentlemen: I hereby call you to meet in special session this Wednesday evening, September 6, 1905, at 7:30 o'clock, at the Council Chambers for the purpose of introducing, considering and passing an ordinance for the annual appropriations for the year 1906; and an ordinance fixing the tax levy for 1906; also for receiving communications from the various executive departments concerning said matter and other matters, and the introduction of ordinances relating to them, and for the transaction of any other business that may come before your body.

Respectfully,

JOHN W. HOLTZMAN,
Mayor.

I, W. M. Fogarty, Clerk of the Common Council, do hereby certify that I have served the above and foregoing upon each member of the Common Council prior to the time of meeting, pursuant to the rules.

W. M. FOGARTY,
City Clerk.

Which was read.

The Clerk called the roll:

Present: The Hon. W. A. Rhodes, Vice-President of the Common Council, and 13 members, viz.: Messrs. Cooper, Cottey, Davis, Eppert, Fishback, Moriarity, Murray, Shea, Storm, Sullivan, Uhl, Wolsiffer, Wright.

Absent, 7, viz.: Messrs. Crall, Gasper, Hofmann, Krause, Linus, Wahl and President J. H. Billingsley.

From the Mayor:

INDIANAPOLIS, IND., September 6, 1905.

To the President and Members of the Common Council:

I send you herewith the estimate for appropriation for the fiscal year

1906, as prepared by the heads of departments, and revised by the City Controller. The total amounts, as revised, is \$1,611,587.34, which is an increase of \$148,487.75 over last year's general appropriation. This increase is caused partially by new work undertaken, and partially by the growth of the city, the larger part of it occurring in the Department of Public Works.

The estimate for track elevation, covering the work now under agreement at Kentucky avenue and West street, is \$60,000, as against \$25,000 for the Massachusetts avenue work this year. To this is added \$4,900 for the engineering work of elevation by the law passed by the last Legislature, and of this amount the railroads refund \$3,000 to the city. The contract for removal of ashes, heretofore paid for by individual citizens, adds \$23,500 more. The new fire house on East Tenth street is estimated at \$8,000. The increase of \$15,000 for bridges is to cover the completion of the Senate avenue bridge over Fall Creek, and the bridges over Pogue's Run at Ohio and Tenth streets, with a new bridge over Pleasant Run at Olive street.

The maintenance of the new swimming baths adds \$1,000, and the work on Pogue's Run and the State Ditch \$3,500. The increase of \$2,000 for the assessment bureau is for a set of plat books, the lack of which handicaps the bureau in its work. There is an increase of \$2,400 in the Department of Public Safety for the assistant inspectors provided for by ordinance. The appropriation to the Board of Health of \$6,000 for prevention of tuberculosis, and \$2,450 for inspection of schools brings the total for new work to over \$102,000.

The other increases include \$2,000 for judgments, compromises and costs in the Law Department; \$9,879.25 for four substitutes added this year and advance of grade of men in fire department; and \$4,562.50 for five additional patrolmen. In the Health Department \$500 is added for nurses, and \$1,000 for fuel for the City Hospital. There is an increase of \$3,000 for the support of the Flower Mission Hospital, and \$600 for donation to the Flower Mission, that worthy charity being unable to raise sufficient funds for its work. This will put it on the same basis as other charities now aided by the city.

The remaining increases are in the Department of Public Works—\$7,200 for increased electric lights; \$5,000 for increase of water plugs; \$10,000 for maintenance of unimproved streets; \$10,000 for repair of improved streets; \$1,000 for street repair accounts; \$1,000 for bridge gang pay-roll; and \$800 for Tomlinson Hall accounts, the last five appropriations having been found inadequate. These items aggregate over \$160,000 of increase, but the total is diminished by reductions at other points. The aim has been to direct the city's expenditure to the points of greatest need.

The increase of the city's revenues from collections of fines, fees, etc gives an estimated total from that service of \$400,000, as against \$325,000 last year. The remaining current expenses owing to increase of city values, will be covered by a tax levy of seventy-eight cents and fifty cents poll, to which must be added the statutory four cents for track elevation, and four cents for pension and sinking funds.

Ordinances for the appropriations and the tax levy are submitted herewith.

Respectfully,

JOHN W. HOLTZMAN,

Mayor.

INDIANAPOLIS, IND., September 4, 1905.

Hon. John W. Holtzman, Mayor:

Sir: I submit herewith the estimates for appropriations for the year 1906, as made by the departments and revised by me. The valuation of city property as certified to me by the Assessor is as follows:

Realty	\$111,418,655
Personalty	41,367,345
	<u>\$152,786,000</u>
Less mortgage exemptions.....	4,184,710
	<u>\$148,601,290</u>
Number of polls.....	42,879

The aggregate of estimates, as submitted by the departments, is \$1,751,941.09 and as revised by me, is \$1,611,587.34. In general the estimates are reasonable, from the standpoint of desirable improvements, but it must be remembered that not all desirable things can be done at once. The city is under contract to pay \$20,000 next year on the Deaf and Dumb Hospital Park, and \$23,500 for removal of ashes, in addition to about \$60,000 for track elevation. As these contracts must be met, it is necessary to forego for the present some of the other improvements that are desirable enough in themselves. A number of minor increases have been approved in cases that seem to me essential to the efficient management of the city's business.

The city's receipts from sundry revenues last year were \$379,840, and they are running higher this year than last, so that it will be safe to count on \$400,000 from sundry sources next year. This leaves \$1,211,587.34 to be raised by taxation. I estimate that a levy of 82 cents on each \$100 of taxable property, and 50 cents on each poll will be required to cover this amount. Additional levies are required by statute of 1 cent for police pension fund, 1 cent for firemen's pension fund, and 2 cents for sinking fund; thus making the total city levy for the year 86 cents.

Respectfully submitted,

J. P. DUNN,
City Controller.

DEPARTMENT OF FINANCE.

	By Depart.	By Cont.
1. Assessment of city property.....		\$ 2,500.00
2. Books, stationery and supplies.....		2,000.00
3. Payment of bridge bonds.....		15,000.00
4. Payment Fire Dept. and City Hosp. bonds		14,000.00
5. Payment interest and exchange city debt.		96,127.50
6. Payment int. and exc. Brightwood debt...		600.00
7. Payment int. and exc. Haughville debt...		640.00
8. Payment int. and exc. Irvington debt....		477.75
9. Payment int. and exc. W. Ind'pls debt....		3,360.00
10. Miscellaneous expenses city officers.....		3,500.00
11. Scales, weights and measure expense acct.		300.00
12. Special Police Judge.....		150.00
13. Salaries twenty-one Councilmen.....		3,150.00
14. Salary Sergeant-at-Arms Council.....		220.00
15. Salary Police Judge.....		2,500.00
16. Salary Mayor.....		4,000.00
17. Salary Mayor's clerk.....		1,200.00
18. Salary City Clerk.....		3,000.00
19. Salary Deputy Clerk.....		1,200.00
20. Salary City Attorney.....		4,000.00
21. Salary First Assistant Attorney.....		2,500.00
22. Salary Second Assistant Attorney.....		900.00
23. Salary Stenographer.....		600.00
24. Salary City Controller.....		3,000.00
25. Salary Deputy Controller.....		1,200.00
26. Salary Chief Clerk.....		1,200.00

	By Depart.	By Cont.
27. Salary Bookkeeper.....		1,200.00
28. Salary Bookkeeper Assistant.....		800.00
29. Salary extra clerical help.....		1,000.00
30. Salary Board of Public Works.....		6,000.00
31. Salary Clerk of Public Works.....		1,500.00
32. Salary Clerk of Public Works assistant...		720.00
33. Salary Board of Safety.....		1,800.00
34. Salary Clerk Board of Safety.....		1,200.00
35. Salary Building Inspector.....		1,800.00
36. Salary Board of Health.....		300.00
37. Salary City Sanitarian.....		2,000.00
38. Salary Clerk Board of Health.....		1,000.00
39. Salary City Treasurer.....		8,500.00
40. Salary County Auditor.....		1,000.00
41. Salary Inspector of Scales and Assistants.		2,660.00

DEPARTMENT OF LAW.

1. Judgments, compromises and costs.....		\$8,000.00
2. Change of venue cases.....		400.00
3. Transcripts, printing and stationery.....		450.00
4. Office rent and expense.....		550.00
5. Law library.....		300.00

DEPARTMENT OF PUBLIC WORKS.

1. Ashes	\$ 23,500.00	\$ 23,500.00
2. Assessments erroneous	500.00	500.00
3. Assessments—Payment of.....	500.00	500.00
4. Assessment roll clerks salaries.....	7,880.00	7,880.00
5. Blank books, printing and stationery....	3,500.00	3,500.00
6. Bridges	20,000.00	20,000.00
7. Bridges, erection and repair.....	5,000.00	5,000.00
8. Bridge gang pay-roll.....	8,000.00	8,000.00
9. Brightwood Water Works.....	5,000.00	5,000.00
10. City Civil Engineer accounts.....	2,000.00	2,000.00
11. Clerk track elevation fund.....	900.00	900.00
12. City Civil Engineer salaries.....	35,000.00	30,000.00
13. City Civil Engineer track elevation fund.	4,000.00	4,000.00
14. City Hall accounts.....	4,300.00	4,300.00
15. City Hall janitors.....	2,520.00	2,520.00
16. Electric, gas and vapor lights.....	142,500.00	142,500.00
17. Fire house, purchase land and erection, East Tenth	12,000.00	8,000.00
18. Fountains and wells.....	1,000.00	500.00
19. Furniture and fixtures.....	1,000.00	1,000.00
20. Garbage, collection and delivery.....	36,000.00	36,000.00
21. Garbage disposal and Sellers farm.....	11,800.00	11,800.00
22. Incidental expense.....	500.00	500.00
23. Levees, repair and improvement.....	500.00	500.00
24. Payment of appraisers.....	500.00	500.00
25. Pogue's Run and State Ditch.....	10,000.00	3,500.00
26. Public buildings and repairs.....	7,500.00	4,000.00
27. Sewers	5,000.00	5,000.00
28. Sewer gang pay-roll.....	12,000.00	11,500.00
29. Street railway emergency repair fund....	1,000.00	1,000.00
30. Street repair accounts.....	5,000.00	5,000.00
31. Street openings and vacations.....	800.00	800.00
32. Streets, sprinkling unimproved.....	45,000.00	45,000.00
33. Street signs and house numbers.....	2,500.00	1,500.00

	By Depart.	By Cont.
34. Streets, maintenance and repair.....	45,000.00	35,000.00
35. Streets, repairing permanently improved.	60,000.00	50,000.00
36. Sweeping and cleaning improved streets..	65,000.00	65,000.00
37. Tomlinson Hall accounts.....	1,800.00	1,800.00
38. Tomlinson Hall janitors.....	2,500.00	2,500.00
39. Telephones	500.00	500.00
40. Track elevation.....	66,000.00	60,000.00
41. Water	110,000.00	110,000.00
42. Bath house maintenance.....	1,000.00	1,000.00

DEPARTMENT OF HEALTH AND CHARITIES.

City Dispensary.

1. Drugs	\$ 1,300.00	\$ 1,300.00
2. Dry goods.....	150.00	150.00
3. Artificial gas.....	10.00	10.00
4. Groceries	60.00	60.00
5. Incidentals	300.00	300.00
6. Laundry	100.00	100.00
7. Printing and stationery.....	120.00	120.00
8. Surgical supplies.....	400.00	400.00
9. Telephones	160.00	160.00
10. Transportation	480.00	480.00
11. Salaries	4,940.00	4,940.00

City Hospital.

1. Drugs	\$ 2,000.00	\$ 2,000.00
2. Dry goods.....	1,800.00	1,800.00
3. Electrical supplies.....	150.00	150.00
4. Engine room supplies.....	300.00	250.00
5. Furniture	400.00	400.00
6. Fuel	6,000.00	6,000.00
7. Artificial gas.....	640.00	640.00
8. Hardware	200.00	200.00
9. Horseshoeing	100.00	100.00
10. Incidentals	800.00	700.00
11. Laundry supplies.....	350.00	300.00
12. Paints and printing.....	300.00	300.00
13. Plumbing supplies.....	300.00	300.00
14. Printing and stationery.....	300.00	300.00
15. Provisions	13,800.00	13,800.00
16. Queensware	300.00	300.00
17. Repairs	500.00	500.00
18. Stable supplies.....	400.00	400.00
19. Surgical supplies	1,500.00	1,350.00
20. Salaries	10,405.25	10,405.25
21. Telephones	150.00	150.00
22. Nurses fund.....	4,000.00	3,000.00
23. Flower Mission	5,000.00	5,000.00
24. Rebuilding stable; equipping for morgue	1,000.00	
25. Grading hospital grounds.....	1,000.00	

Health Office.

1. Ambulance and driver.....	1,100.00	1,100.00
2. Horse board.....	720.00	720.00
3. Cutting weeds.....	1,000.00	1,000.00
4. Incidentals	500.00	500.00
5. Laboratory	1,500.00	1,500.00

	By Depart.	By Cont.
6. Prevention of contagious diseases.....	10,000.00	5,000.00
7. Records printing and stationery.....	1,000.00	1,000.00
8. Salaries	7,691.25	7,691.25
9. Inspection of schools.....	2,450.00	2,450.00
10. Public charity.....	1,800.00	1,800.00
11. Transportation	500.00	500.00
12. Telephones	160.00	160.00
13. Tuberculosis institute.....	16,020.00	6,000.00

DEPARTMENT OF PUBLIC PARKS.

1. Maintenance	\$ 59,800.00	\$ 54,800.00
2. Improvements	40,700.00	19,200.00
3. Engineers corps.....	3,500.00	2,500.00
4. Office, salaries, expenses and supplies....	7,500.00	7,500.00
5. Purchase East Side park.....	20,000.00	20,000.00

DEPARTMENT OF PUBLIC SAFETY.

1. Fire force pay-roll.....	\$229,124.50	\$224,703.25
2. Fire alarm telegraph department.....	4,000.00	4,000.00
3. Fuel and heat.....	3,500.00	3,500.00
4. Furniture	700.00	700.00
5. Gas and electric light.....	2,000.00	2,000.00
6. Harness and repair.....	500.00	500.00
7. Horse feed.....	9,500.00	9,500.00
8. Horseshoeing	2,400.00	2,400.00
9. Hose	5,000.00	5,000.00
10. Horsès	3,000.00	3,000.00
11. Miscellaneous	1,500.00	1,500.00
12. New apparatus.....	7,000.00	6,500.00
13. Printing and stationery.....	150.00	150.00
14. Repairs to apparatus.....	3,000.00	2,000.00
15. Repairs to buildings.....	3,000.00	3,000.00
16. Repairs to cisterns.....	250.00	250.00
17. Soda and acids.....	350.00	350.00
18. Telephone service.....	1,500.00	1,500.00

East Market.

1. Salaries	5,504.00	5,504.00
2. Cleaning buildings	1,080.00	1,080.00
3. Current expenses.....	200.00	200.00
4. Gas and electricity	5,050.00	5,050.00
5. Printing and stationery.....	30.00	30.00
6. Repairs to buildings.....	1,000.00	1,000.00

South Side Market.

1. Salaries	900.00	900.00
2. Gas and electricity	200.00	200.00
3. Fuel	150.00	150.00
4. Repairs to Buildings.....	150.00	150.00
5. Current expenses.....	100.00	100.00

BOARD OF SAFETY.

Office.

1. Incidentals	500.00	500.00
2. Printing and stationery.....	200.00	200.00

Building Inspector.

	By Depart.	By Cont.
1. Salaries	5,800.00	5,800.00
2. Printing and supplies.....	140.00	140.00
3. Horse board.....	360.00	360.00

Station House.

1. Police pay-roll.....	189,695.84	189,695.84
2. Fifty additional patrolmen.....	45,625.00	45,625.00
3. Building repairs	500.00	500.00
4. Bicycles and repairs.....	300.00	300.00
5. Cow pounds.....	100.00	100.00
6. Electrical department.....	1,000.00	1,000.00
7. Emergency police.....	500.00	500.00
8. Fuel gas and coal	1,500.00	1,500.00
9. Gas and electric lights.....	1,500.00	1,500.00
10. Horses	500.00	500.00
11. Horse feed.....	800.00	800.00
12. Printing and stationery.....	500.00	500.00
13. Incidentals	1,500.00	1,500.00
14. Prisoners meals	1,500.00	1,500.00
15. Secret service	400.00	400.00
16. Telephone service.....	1,000.00	1,000.00
17. Wagons, harness and repairs.....	500.00	500.00

RECAPITULATION.

Department Finance	\$ 198,805.25	\$ 198,805.25
Department Law	9,700.00	9,700.00
Department Public Works.....	769,000.00	721,500.00
Department Public Health.....	104,156.50	85,786.50
Department Parks	131,500.00	104,000.00
Department Public Safety	538,779.34	491,795.59
Totals	\$1,751,941.09	\$1,611,587.34

Which was read.

Mr. Gasper entered the Council Chamber and took seat.

INTRODUCTION OF APPROPRIATION ORDINANCES.

By the City Controller:

Appropriation Ordinance No. 29—1905: 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, 1906, and ending December 31, 1906, including all outstanding claims and obligations which become due and payable within said period, and fixing a time when the same shall take effect.

Section 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, That there be and is hereby appropriated out of the funds of the City of Indianapolis, Indiana, for the purpose of defraying the current expenses of the government of said city, and for the use of the several executive departments thereof, for the fiscal year beginning January 1, 1906, and ending December 31, 1906, including all

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

DEPARTMENT OF FINANCE.

1. For the assessment of city property, the sum of two thousand five hundred dollars (\$2,500.00).
2. For books, stationery and supplies of the Finance Department, the sum of two thousand dollars (\$2,000.00).
3. For the payment of Indianapolis bridge bonds, the sum of fifteen thousand dollars (\$15,000.00).
4. For the payment of Indianapolis Fire Department and City Hospital bonds, the sum of fourteen thousand dollars (\$14,000.00).
5. For the payment of interest and exchange on the city bonded indebtedness, the sum of ninety-six thousand one hundred and twenty-seven dollars and fifty cents (\$96,127.50).
6. For the payment of interest and exchange on the Brightwood bonded indebtedness, the sum of six hundred dollars (\$600.00).
7. For the payment of interest and exchange on the Haughville bonded indebtedness, the sum of six hundred and forty dollars (\$640.00).
8. For the payment of interest and exchange on the Irvington bonded indebtedness, the sum of four hundred seventy-seven dollars and seventy-five cents (\$477.75).
9. For the payment of interest and exchange on the West Indianapolis bonded indebtedness, the sum of three thousand three hundred sixty dollars (\$3,360.00).
10. For miscellaneous expenses of city officers, the sum of three thousand five hundred dollars (\$3,500.00).
11. For the payment of scales, weights and measures expense account, the sum of three hundred dollars (\$300.00).
12. For the payment of Special Police Judge, the sum of one hundred and fifty dollars (\$150.00).
13. For the payment of salaries of twenty-one (21) Councilmen at one hundred and fifty dollars (\$150.00), the sum of three thousand one hundred fifty dollars (\$3,150.00).
14. For the payment of the salary of the Sergeant-at-Arms of the Common Council, the sum of two hundred twenty dollars (\$220.00).
15. For the salary of the Police Judge, the sum of two thousand five hundred dollars (\$2,500.00).
16. For the salary of the Mayor, the sum of four thousand dollars (\$4,000.00).
17. For the salary of the Mayor's Clerk, the sum of one thousand two hundred dollars (\$1,200.00).
18. For the salary of the City Clerk, the sum of three thousand dollars (\$3,000.00).
19. For the salary of the Deputy City Clerk, the sum of one thousand two hundred dollars (\$1,200.00).
20. For the salary of the City Attorney, the sum of four thousand dollars (\$4,000.00).
21. For the salary of the First Assistant City Attorney, the sum of two thousand five hundred dollars (\$2,500.00).
22. For the salary of the Second Assistant City Attorney, the sum of nine hundred dollars (\$900.00).
23. For the salary of the Stenographer of the City Attorney, the sum of six hundred dollars (\$600.00).
24. For the salary of the City Controller, the sum of three thousand dollars (\$3,000.00).
25. For the salary of the Deputy City Controller, the sum of one thousand two hundred dollars (\$1,200.00).

26. For the salary of the Chief Clerk, Finance Department, the sum of one thousand two hundred dollars (\$1,200.00).
27. For the salary of the Bookkeeper, Finance Department, the sum of one thousand two hundred dollars (\$1,200.00).
28. For the salary of the Assistant bookkeeper, Finance Department, the sum of eight hundred dollars (\$800.00).
29. For the payment of extra clerical help, Finance Department, the sum of one thousand dollars (\$1,000.00).
30. For the salary of three (3) members of the Board of Public Works, the sum of six thousand dollars (\$6,000.00).
31. For the salary of the Clerk of the Board of Public Works, the sum of one thousand five hundred dollars (\$1,500.00).
32. For the salary of the Assistant Clerk of the Board of Public Works, the sum of seven hundred twenty dollars (\$720.00).
33. For the salary of three (3) members of the Board of Public Safety, the sum of one thousand eight hundred dollars (\$1,800.00).
34. For the salary of the Clerk of the Board of Public Safety, the sum of one thousand two hundred dollars (\$1,200.00).
35. For the salary of the Building Inspector, the sum of one thousand eight hundred dollars (\$1,800.00).
36. For the salary of three (3) members of the Board of Public Health and Charities, the sum of three hundred dollars (\$300.00).
37. For the salary of the City Sanitarian, the sum of two thousand dollars (\$2,000.00).
38. For the salary of the Clerk of the Board of Public Health and Charities, the sum of one thousand dollars (\$1,000.00).
39. For the salary of the City Treasurer, the sum of eight thousand five hundred dollars (\$8,500.00).
40. For the salary of the County Auditor, the sum of one thousand dollars (\$1,000.00).
41. For the salary of the Inspector of Scales, Weights and Measures and his Assistants, the sum of two thousand six hundred and sixty dollars (\$2,660.00).

DEPARTMENT OF LAW.

1. For judgments, compromises and costs, the sum of eight thousand dollars (\$8,000.00).
2. For change of venue cases, including local attorney's services, expenses, etc., the sum of four hundred dollars (\$400.00).
3. For transcripts, printing of briefs, stationery and miscellaneous items, the sum of four hundred fifty dollars (\$450.00).
4. For office rent and expenses, the sum of five hundred and fifty dollars (\$550.00).
5. For law library, the sum of three hundred dollars (\$300.00).

DEPARTMENT OF PUBLIC WORKS.

1. For the collection and disposal of ashes, the sum of twenty-three thousand five hundred dollars (\$23,500.00).
2. For erroneous assessments, the sum of five hundred dollars (\$500.00).
3. For payment of assessments, the sum of five hundred dollars (\$500.00).
4. For the payment of Assessment Roll Clerks, the sum of seven thousand eight hundred and eighty dollars (\$7,880.00).
5. For blank books, printing and stationery, the sum of three thousand five hundred dollars (\$3,500.00).
6. For bridges, the sum of twenty-five thousand dollars (\$25,000.00).
8. For bridge-gang pay-roll, the sum of eight thousand dollars (\$8,000.00).

9. For Brightwood Water Works, the sum of five thousand dollars (\$5,000.00).
10. For City Civil Engineer's accounts, the sum of two thousand dollars (\$2,000.00).
11. For salary of the Clerk of Track Elevation, the sum of nine hundred dollars (\$900.00).
12. For City Civil Engineer, for salaries, the sum of thirty thousand dollars (\$30,000.00).
13. For City Civil Engineer track elevation expenses, the sum of four thousand dollars (\$4,000.00).
14. For City Hall accounts, the sum of four thousand three hundred dollars (\$4,300.00).
15. For City Hall janitors, the sum of two thousand five hundred and twenty dollars (\$2,520.00).
16. For electric, gas and vapor lights, the sum of one hundred forty-two thousand five hundred dollars (\$142,500.00).
17. For purchase of land and erection of fire house in East Tenth street, the sum of eight thousand dollars (\$8,000.00).
18. For fountains and wells, the sum of five hundred dollars (\$500.00).
19. For furniture and fixtures, the sum of one thousand dollars (\$1,000.00).
20. For the collection and delivery of garbage, the sum of thirty-six thousand dollars (\$36,000.00).
21. For city garbage and night soil disposal and Sellers' farm, the sum of eleven thousand eight hundred dollars (\$11,800.00).
22. For incidental expenses, the sum of five hundred dollars (\$500.00).
23. For the repair and improvement of levees, the sum of five hundred dollars (\$500.00).
24. For the payment of appraisers, the sum of five hundred dollars (\$500.00).
25. For Pogue's Run and State Ditch repairs, the sum of three thousand five hundred dollars (\$3,500.00).
26. For public buildings and repairs, the sum of four thousand dollars (\$4,000.00).
27. For sewers, the sum of five thousand dollars (\$5,000.00).
28. For sewer-gang pay-roll, the sum of eleven thousand five hundred dollars (\$11,500.00).
29. For street railway emergency repairs, the sum of one thousand dollars (\$1,000.00).
30. For street repair accounts, the sum of five thousand dollars (\$5,000.00).
31. For street openings and vacations, the sum of eight hundred dollars (\$800.00).
32. For sprinkling unimproved streets, the sum of forty-five thousand dollars (\$45,000.00).
33. For street signs and house numbers, the sum of one thousand five hundred dollars (\$1,500.00).
34. For maintenance and repair of streets, including street repair pay-roll, the sum of thirty-five thousand dollars (\$35,000.00).
35. For repairing permanently improved streets, the sum of fifty thousand dollars (\$50,000.00).
36. For sweeping and cleaning improved streets, the sum of sixty-five thousand dollars (\$65,000.00).
37. For Tomlinson Hall accounts, the sum of one thousand eight hundred dollars (\$1,800.00).
38. For Tomlinson Hall janitors, the sum of two thousand five hundred dollars (\$2,500.00).
39. For telephones, the sum of five hundred dollars (\$500.00).

40. For track elevation, the sum of sixty thousand dollars (\$60,000.00).

41. For water, the sum of one hundred and ten thousand dollars (\$110,000.00).

42. For maintenance of bath houses, the sum of one thousand dollars (\$1,000.00).

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.

City Dispensary.

1. For drugs, the sum of one thousand three hundred dollars (\$1,300.00).

2. For dry goods, the sum of one hundred and fifty dollars (\$150.00).

3. For artificial gas, the sum of ten dollars (\$10.00).

4. For groceries, the sum of sixty dollars (\$60.00).

5. For incidentals, the sum of three hundred dollars (\$300.00).

6. For laundry, the sum of one hundred dollars (\$100.00).

7. For printing and stationery, the sum of one hundred and twenty dollars (\$120.00).

8. For surgical supplies, the sum of four hundred dollars (\$400.00).

9. For telephones, the sum of one hundred and sixty dollars (\$160.00).

10. For transportation, the sum of four hundred and eighty dollars (\$480.00).

11. For salaries, the sum of four thousand nine hundred forty dollars (\$4,940.00).

City Hospital.

1. For drugs, the sum of two thousand dollars (\$2,000.00).

2. For dry goods, the sum of one thousand eight hundred dollars (\$1,800.00).

3. For electrical supplies, the sum of one hundred and fifty dollars (\$150.00).

4. For engine room supplies, the sum of two hundred and fifty dollars (\$250.00).

5. For furniture, the sum of four hundred dollars (\$400.00).

6. For fuel, the sum of six thousand dollars (\$6,000.00).

7. For artificial gas, the sum of six hundred and forty dollars (\$640.00).

8. For hardware, the sum of two hundred dollars (\$200.00).

9. For horseshoeing, the sum of one hundred dollars (\$100.00).

10. For incidentals, the sum of seven hundred dollars (\$700.00).

11. For laundry supplies, the sum of three hundred dollars (\$300.00).

12. For paints and painting, the sum of three hundred dollars (\$300.00).

13. For plumbing supplies, the sum of three hundred dollars (\$300.00).

14. For printing and stationery, the sum of three hundred dollars (\$300.00).

15. For provisions, the sum of thirteen thousand eight hundred dollars (\$13,800.00).

16. For queensware, the sum of three hundred dollars (\$300.00).

17. For repairs, the sum of five hundred dollars (\$500.00).

18. For stable supplies, the sum of four hundred dollars (\$400.00).

19. For surgical supplies, the sum of one thousand three hundred fifty dollars (\$1,350.00).

20. For salaries, the sum of ten thousand four hundred five dollars and twenty-five cents (\$10,405.25).

21. For telephones, the sum of one hundred and fifty dollars (\$150.00).
22. For nursing, the sum of three thousand dollars (\$3,000.00).
23. For Flower Mission Hospital, the sum of five thousand dollars (\$5,000.00).

Health Office.

1. For city ambulance and driver, the sum of one thousand one hundred dollars (\$1,100.00).
2. For horse board, the sum of seven hundred and twenty dollars (\$720.00).
3. For cutting weeds, the sum of one thousand dollars (\$1,000.00).
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 prevention of contagious diseases, the sum of five thousand dollars (\$5,000.00).
7. For records, printing and stationery, the sum of one thousand dollars (\$1,000.00).
8. For salaries, the sum of seven thousand six hundred ninety-one dollars and twenty-five cents (\$7,691.25).
9. For inspection of schools, the sum of two thousand four hundred and fifty dollars (\$2,450.00).
10. For public charity, the sum of one thousand eight hundred dollars (\$1,800.00).
11. For transportation, the sum of five hundred dollars (\$500.00).
12. For telephones, the sum of one hundred and sixty dollars (\$160.00).
13. For tuberculosis institute, the sum of six thousand dollars (\$6,000.00.)

DEPARTMENT OF PUBLIC PARKS.

The following appropriations to the Department of Public Parks are inclusive of all moneys derived from the annual payment of the sum of thirty thousand dollars (\$30,000.00) by the Indianapolis Street Railway Company to the City of Indianapolis, under the contract and franchise of said company, and all the miscellaneous receipts of said city on account of said parks, except moneys derived from its parks by said city under the provisions of paragraph six (6), section nine (9), of the act of the General Assembly, approved March 4, 1889, establishing the said Department of Public Parks, viz.:

1. For the maintenance of public parks, the sum of fifty-four thousand eight hundred dollars (\$54,800.00), to be divided as follows:
 - For Brookside Park, four thousand eight hundred dollars (\$4,800.00).
 - For Garfield Park, thirteen thousand six hundred dollars (\$13,600.00).
 - For Military Park, two thousand four hundred dollars (\$2,400.00).
 - For University Park, two thousand dollars (\$2,000.00).
 - For St. Clair Square, one thousand four hundred dollars (\$1,400.00).
 - For Irving Circle, four hundred dollars (\$400.00).
 - For Hendricks, Oriole, etc., one thousand two hundred dollars (\$1,200.00).
 - For Spades, Fletcher, etc., one thousand eight hundred dollars (\$1,800.00).
 - For Highland Place, three hundred and fifty dollars (\$350.00).
 - For East Thirty-second street, four hundred dollars (\$400.00).
 - For Riverside Park, twenty thousand dollars (\$20,000.00).
 - For Greenlawn, one thousand dollars (\$1,000.00).
 - For Morton Place, eight hundred dollars (\$800.00).

- For Morris Square, three hundred and fifty dollars (\$350.00).
- For McCarty Place, two hundred and fifty dollars (\$250.00).
- For Indianola Square, seven hundred and fifty dollars (\$750.00).
- For Highland Square, one thousand dollars (\$1,000.00).
- For Flower Mission, eight hundred dollars (\$800.00).
- For boulevards, one thousand five hundred dollars (\$1,500.00).
- 2. For improvement of public parks, the sum of nineteen thousand two hundred dollars (\$19,200.00), to be divided as follows:
 - For Brookside Park, four thousand dollars (\$4,000.00).
 - For Garfield Park, four thousand dollars (\$4,000.00).
 - For St. Clair Square, one hundred dollars (\$100.00).
 - For Irving Circle, one hundred dollars (\$100.00).
 - For Riverside Park, ten thousand dollars (\$10,000.00).
 - For boulevards, one thousand dollars (\$1,000.00).
- 3. For Engineer's Corps, the sum of two thousand five hundred dollars (\$2,500.00).
- 4. For salaries, office expenses and supplies, park office, the sum of seven thousand five hundred dollars (\$7,500.00).
- 5. For purchase of Deaf and Dumb Hospital Park, the sum of twenty thousand dollars (\$20,000.00).

DEPARTMENT OF PUBLIC SAFETY.

Fire Force.

- 1. For fire force pay-roll, the sum of two hundred twenty-four thousand seven hundred and three dollars and twenty-five cents (\$224,703.25).
- 2. For fire alarm telegraph department, the sum of four thousand dollars (\$4,000.00).
- 3. For fuel and heat, the sum of three thousand five hundred dollars (\$3,500.00).
- 4. For furniture, the sum of seven hundred dollars (\$700.00).
- 5. For gas and electric light, the sum of two thousand dollars (\$2,000.00).
- 6. For harness and repairs, the sum of five hundred dollars (\$500.00).
- 7. For horse feed, the sum of nine thousand five hundred dollars (\$9,500.00).
- 8. For horseshoeing, the sum of two thousand four hundred dollars (\$2,400.00).
- 9. For the purchase of hose, the sum of five thousand dollars (\$5,000.00).
- 10. For the purchase of horses, the sum of three thousand dollars (\$3,000.00).
- 11. For miscellaneous supplies, the sum of one thousand five hundred dollars (\$1,500.00).
- 12. For new apparatus, the sum of six thousand five hundred dollars (\$6,500.00).
- 13. For printing and stationery, the sum of one hundred and fifty dollars (\$150.00).
- 14. For repairs to apparatus, the sum of two thousand dollars (\$2,000.00).
- 15. For repairs to buildings, the sum of three thousand dollars (\$3,000.00).
- 16. For repairs to cisterns, the sum of two hundred and fifty dollars (\$250.00).
- 17. For soda and acids, the sum of three hundred and fifty dollars (\$350.00).

18. For telephone service, the sum of one thousand five hundred dollars (\$1,500.00).

East Market.

1. For salaries, the sum of five thousand five hundred and four dollars (\$5,504.00).
2. For cleaning buildings and grounds, the sum of one thousand and eighty dollars (\$1,080.00).
3. For current expenses, the sum of two hundred dollars (\$200.00).
4. For gas and electricity, the sum of five thousand and fifty dollars (\$5,050.00).
5. For printing and stationery, the sum of thirty dollars (\$30.00).
6. For repairs to buildings, the sum of one thousand dollars (\$1,000.00).

South Side Market.

1. For salaries, the sum of nine hundred dollars (\$900.00).
2. For gas and electricity, the sum of two hundred dollars (\$200.00).
3. For fuel, the sum of one hundred and fifty dollars (\$150.00).
4. For repairs to buildings, the sum of one hundred and fifty dollars (\$150.00).
5. For current expenses, the sum of one hundred dollars (\$100.00).

BOARD OF PUBLIC SAFETY.

Office.

1. For incidental expenses, the sum of five hundred dollars (\$500.00).
2. For printing and stationery, the sum of two hundred dollars (\$200.00).

Building Inspector.

1. For salaries, the sum of five thousand eight hundred dollars (\$5,800.00).
2. For printing and supplies, the sum of one hundred and forty dollars (\$140.00).
3. For horse board, the sum of three hundred and sixty dollars (\$360.00).

Police Force.

1. For police force pay-roll, the sum of one hundred eighty-nine thousand six hundred and ninety-five dollars and eighty-four cents (\$189,695.84).
2. For five (5) additional patrolmen, the sum of four thousand five hundred sixty-two dollars and fifty cents (\$4,562.50).
3. For building repairs, the sum of five hundred dollars (\$500.00).
4. For bicycles and repairs, the sum of three hundred dollars (\$300.00).
5. For cow pounds, the sum of one hundred dollars (\$100.00).
6. For electrical department, the sum of one thousand dollars (\$1,000.00).
7. For emergency police, the sum of five hundred dollars (\$500.00).

8. For fuel, gas and coal, the sum of one thousand five hundred dollars (\$1,500.00).
9. For gas and electric light, the sum of one thousand five hundred dollars (\$1,500.00).
10. For the purchase of horses, the sum of five hundred dollars (\$500.00).
11. For horse feed, the sum of eight hundred dollars (\$800.00).
12. For printing and stationery, the sum of five hundred dollars (\$500.00).
13. For incidental expenses, the sum of one thousand five hundred dollars (\$1,500.00).
14. For prisoners' meals, the sum of one thousand five hundred dollars (\$1,500.00).
15. For secret service, the sum of four hundred dollars (\$400.00).
16. For telephone service, the sum of one thousand dollars (\$1,000.00).
17. For wagons, harness and repairs, the sum of five hundred dollars (\$500.00).

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 the City Controller:

General Ordinance No. 73—1905: An ordinance ordering and directing the levy of an annual tax and fixing the rate of levy and taxation for the City of Indianapolis, for the year 1906, 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 there be and is hereby assessed a levy upon all real estate and improvements and all personal property of whatever description, notes, bonds, stocks and choses in action, in the City of Indianapolis, Indiana, or assessed and returned for taxation in said city for the year 1905, a tax for general purposes of eighty-two cents (82c) on each one hundred dollars (\$100) valuation of such property and a further sum of fifty cents (50c) on each poll for general purposes; also a tax of one cent (1c) upon each one hundred dollars (\$100) on all such property for the police pension fund of said city; also a tax of one cent (1c) upon each one hundred dollars (\$100) on all such property for the firemen's pension fund of said city; also a tax of two cents (2c) upon each one hundred dollars (\$100) on all such property for the sinking fund of said city, in accordance with the provisions of an act approved March 6, 1905.

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

Sec. 3. This ordinance shall be in full force and effect from and after its passage by the common Council of the City of Indianapolis.

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

On motion of Mr. Cooper, the Common Council, at 7:50 o'clock, P. M., adjourned.

M. R. Hadley

President pro tem.

ATTEST

W. M. Fitzgerald

City Clerk.

