SPECIAL MEETING.

Council Chamber, City of Indianapolis, September 6, 1900.

The Common Council of the City of Indianapolis met in the Council Chamber, Thursday evening, September 6, 1900, at 8 o'clock, in special session, pursuant to the following call:

Indianapolis, Ind., September 5, 1900.

Hon. John F. Geckler, City Clerk, City:

Dear Sir—Please issue the following call:

To the Members of the Common Council:

Gentlemen—You are hereby requested to meet in special meeting, in the Council Chamber, at 8 o'clock p. m., Thursday, September 6, 1900, to transact such business as may come before said meeting.

J. H. CRALL, President of the Common Council of the City of Indianapolis, Ind.

I, John F. Geckler, Clerk of the Common Council, do hereby certify that I have served above notice upon the President and each member of the Common Council prior to the time of meeting, pursuant to the rules.

JOHN F. GECKLER,

City Clerk.

Present, Hon. John H. Crall, President of the Common Council, in the chair, and 15 members, viz.: Messrs. Bernauer, Billingsley, Evans, Higgins, Horan, Kaiser, Kelly, Knight, Megrew, Moriarity, Munro, Negley, Perrott, Reilly and Spiegel.

Absent 5, viz.: Messrs. Daller, Dickson, Keller, McGrew and Wheeler.

The Clerk proceeded to read the Journal, whereupon Councilman Higgins moved that the further reading of the Journal be dispensed with.

Which motion prevailed.

COMMUNICATIONS, ETC., FROM MAYOR.

His Honor, the Mayor, presented the following communication:

EXECUTIVE DEPARTMENT,
CITY OF INDIANAPOLIS,
INDIANAPOLIS, IND., August 31, 1900.

To the President and Members of the Common Council:

Gentlemen—I have this day approved the following ordinance:

G. O. No. 38, 1900. An ordinance authorizing the City Comptroller to make a temporary loan of \$54,000 in anticipation of the revenue for the current year.

Respectfully submitted,

T. TAGGART,
Mayor.

Which was read and ordered spread on the minutes.

His Honor, the Mayor, presented the following communication:

EXECUTIVE DEPARTMENT,
CITY OF INDIANAPOLIS,
INDIANAPOLIS, IND., September 6, 1900.

To the President and Members of the Common Council:

Gentlemen—I submit to you herewith the estimates of the expenditures of the various departments of the city government for the year 1901, as revised by the City Comptroller. You will see from these estimates that the total current expenditures anticipated are \$58,545.35 more than last year, which is due to the increase in the fire and police departments, additional cost of water, lighting, sprinkling, parks, city election, etc. The total assessment of taxable property as reported to the city is practically the same as last year, and one cent levy may be counted to produce only \$12,377.49. It would therefore require a levy of seventy-one cents to cover these estimates, and one cent each for the police and firemen's pension funds (as required by law), making a total of seventy-three cents. But this does not include any provision for the temporary loan, which will probably require an additional levy of ten cents, if provided for by direct taxation. I urge on you, however, that this should not be met by direct taxation alone. If you will pass an ordinance levying a tax of three cents per foot on natural gas mains, as agreed by the companies, and \$1,000 license each on the breweries, as was done until 1899, the amount realized will be about \$62,000, which is equivalent to a general levy of five cents.

I recommend that these ordinances be passed at once, making the tax and licenses payable in advance, which will bring \$62,000 this year and the same amount in succeeding years. If this is done a levy of seventy-three cents will be sufficient for next year for current expenditures, and police and firemen's pension funds, and the temporary loans can be met almost wholly from the proceeds of these special receipts. If, however, you prefer to raise all necessary funds by general tax, and desire to pay off the temporary loan, you should make the general levy for next year twelve cents more.

This, of course, will not cover the proposed improvements of the fire department, city hospital, East Market sheds, for which estimates have

been submitted to your honorable body, aggregating in round numbers \$150,000, with a recommendation that a loan be made for that purpose, as has been done in the past. To raise this amount by a general tax levy would require an addition of twelve cents to the levy to be fixed.

In my opinion, however, it would be much better to issue bonds for these permanent improvements, made payable through a series of years,

and not put the entire burden on the people at once.

Very respectfully.

T. TAGGART, Mayor.

Which was read, and, on motion of Mr. Negley, referred to Committee on Finance.

REPORTS FROM CITY OFFICERS.

Communication from City Comptroller:

DEPARTMENT OF FINANCE, OFFICE OF CITY COMPTROLLER. Indianapolis, Ind., September 4, 1900.

Hon. Thomas Taggart, Mayor of the City of Indianapolis:

Sir-Herewith I submit estimates for the various City Departments for the fiscal year 1901. As revised by me, these estimates aggregate the sum of \$1,189,695.38. To this must be added \$12,377.75, on account of the Firemen's Pension Fund, as provided by law, making a total of \$1,202,073.13. The total revenues of the City from other sources than taxation for the year 1901 will be about \$315,000, leaving a balance to be raised from taxes of \$887,073.13.

The certificate of the County Auditor on file in this office shows the assessed value of the taxable property of the City of Indianapolis for the year 1900 to be

as follows:

Real estate	\$49,430,190
Improvements	35,407,630
Personal property	35,374,770
Railroads	5,737,065
Telegraph, Telephone, Express and Sleeping Car Companies, by State Board	790,385
Total	5126,740,040 2,962,545
Net assessed value	\$123,777,495

It is estimated by me that it will require a tax levy for the year 1900 of seventy-two (72) cents on each \$100.00 of taxable property, and fifty (50) cents on each poll, to pay the estimates above indicated, if raised by general taxation without any special taxes.

An additional tax levy of one (1) cent on each \$100.00 of taxable property is required by an act of the Legislature, the proceeds of which go to the Police Pension Fund. Very respectfully, Pension Fund.

E. M. Johnson,

City Comptroller.

ESTIMATES FOR 1901.

(As revised by the City Comptroller.)

DEPARTMENT OF FINANCE.

A	@0 F00	00
Assessing city property	\$2,500	
Blank books, stationery and supplies, Finance Department	1,500	
Expense October election, 1901	10,000	00
Haughville school bond, principal	1,000	00
Improvement bonds of 1896, Nos. 51 to 60 inclusive	10,000	00
Interest and exchange city bonded debt	81,910	58
Interest Brightwood bonded debt	840	
Interest Haughville bonded debt	700	
Interest traughvirie bonded debt		
Interest Mt. Jackson bonded debt	24	
Interest West Indianapolis bonded debt	4,380	00
Miscellaneous expense city officers	3,000	00
Mt. Jackson school bonds	100	00
Special Police Judge	150	00
West Indianapolis school bonds	2,000	
Salaries, as follows:	2,000	00
	9.150	00
Twenty-one (21) Councilmen at \$150 per annum	3,150	
Sergeant-at-Arms Common Council	100	
Police Judge	2,500	00
Mayor's Clerk.	4,000	00
Mayor's Clerk	1,000	00
City Clerk	3,000	
City Clerk's Deputy	1,200	
City Olerk's Deputy		
City Attorney	4,000	
City Attorney's Assistant	2,500	
City Attorney's Stenographer	600	
City Comptroller	3,000	00
City Comptroller's Deputy	1,200	00
City Comptroller's Chief Clerk	1,200	
City Comptroller's Book-keeper	1,000	
City Comptroller's Extra Clerk	1,000	
Dead of Deblie Wester there was a figure of		
Board of Public Works, three members at \$2,000 each	6,000	
Board of Public Work's Clerk	1,200	
Board of Public Work's Assistant Clerk	720	00
Board of Public Safety, three members at \$600 each	1,800	00
Board of Public Safety Clerk	1,200	00
Building Inspector	1,800	00
Board of Public Health and Charities, three members at \$100.	300	
City Sanitarian	1,800	
Board of Public Health and Charities Clerk		
Doard of Fublic Health and Charities Clerk	1,000	
City Treasurer	8,500	
County Auditor	1,000	00
·		
Total	\$172,874	58
1		
DEPARTMENT OF LAW.		
Y 1	0.0	0.0
Judgments, compromises and costs	\$10 000	
Change of venue cases	500	
Transcripts, printing of briefs, stationery, etc	400	
Office rent and expenses	240	00
_		
Total	\$11,140	00
	" /	

DEPARTMENT OF PUBLIC WORKS.

DEFAULMENT OF TOBERO WORKS.		
Assessments, erroneous	\$250	00
Assessments, payment of	500	00
Assessment Roll Clerks' salaries	5,10	
Blank books, printing and stationery	2,500	00
Bridges	5,500	
Bridge gang pay-roll	5,000	00
Brightwood waterworks	3,000	00
City Civil Engineer accounts	1,500	00
City Civil Engineer salaries	22,500	
City Hall accounts	4,300	
City Hall janitors	1,800	
Electric lights	110,000	
Fountains and wells	800	
Furniture and fixtures	250	
Garbage, collection and delivery of	31,800	
Garbage and night soil disposal and Sellers farm	10,900	
Gas lights	2,500	
Incidental expenses	250	
Public buildings and repairs	1,500	
Sewers	1,500	
Sewer gang pay-roll	10,000	
Sweeping and cleaning improved streets	55,000	
Streets, maintenance and repair of	30,000	
Street repair accounts	5,000	
Street openings and vacations	200	
Streets, repairing permanently improved	25,000	
Streets, sprinkling unimproved	45,000	
Telephones	440	
Tomlinson Hall accounts	2,000	
Tomlinson Hall janitors	2,500	
Vapor lights	4,000	
water	90,000	00
Total	\$480 590	00
10(a1	Ψ±00,050	00
DEPARTMENT OF PUBLIC PARKS.		
CARRIED DARK MAINTENAMENTANIA		
GARFIELD PARK-MAINTENANCE.		
Gardener, florists, firemen, teamsters, custodian, watchmen, regular		
teams and labor, trees, shrubs, feed, fuel, plants, seeds, pots,		
painting and repairs to buildings, telephone and electric		
fighting	\$10,900	00
MILITARY PARK-MAINTENANCE.		
	0.000	
Custodian, labor, horse, electric lights, supplies, seats, hose, etc	3,320	00
UNIVERSITY SQUARE—MAINTENANCE.		
Custodian, labor, light, supplies, seats, hose, etc	1,540	00
	,	
ST. CLAIR SQUARE AND FT. WAYNE TRIANGLE— MAINTENANCE.		
	1 150	
Custodian, labor, supplies, hose, etc	1,150	00
HENDRICKS STREET, FLETCHER AVENUE AND ORIOLE		,
STREET-MAINTENANCE.	•	
Custodian, labor, supplies, seats, etc.	850	00

1,500 00

1,500 00

JOURNAL OF COMMON COUNCIL. [Spe	ciai Meet.	Ing
HENDRICKS STREET, FLETCHER AVENUE AND ORIOLE STREET—IMPROVEMENTS.		
Improvements on Oriole street	300	00
FLETCHER PLACE AND EAST ELEVENTH STREET CENTERS—MAINTENANCE.		
Custodian, labor, supplies, seats, etc.	1,870	00
GREENLAWN PARK-MAINTENANCE.		
Custodian, labor, light, horse, supplies, seats, etc	2,565	00
MORTON PLACE-MAINTENANCE.		
Custodian, supplies, labor	850	00
MORRIS PARK—MAINTENANCE.		
Custodian, labor and supplies	700	00
MCCARTY PLACE-MAINTENANCE.		
Maintenance and supplies	350	00
OFFICE.		
Salaries of engineer and superintendent, clerks, draughtsmen, etc.	6,280 50	00
Telephones	500 700	00
Total		
BROOKSIDE PARK—MAINTENANCE.	Φ1,000	00
Custodian, regular laborers and teams, general supplies, mowers,		
rakes, pipe, etc	6,000	00
BROOKSIDE PARK—IMPROVEMENTS.		
Roads, walks, etc., wells and water supply, protecting and improving banks of stream	6,000	00
RIVERSIDE PARK-MAINTENANCE.		
Custodian, hostlers, foremen, property man, watchmen, regular laborers, teams, etc., supplies, wagons, tools, etc., feed for horses and zoo animals, road and walk rollers, mowers, telephones	10,000	0.0
and general supplies, and painting buildings	19,000	00
RIVERSIDE PARK—IMPROVEMENTS.	M F 000	0.0
Protection of river banks and small streams	\$5,000 10,000	
Construction buildings, including animal pens	2,500 5,000	00
Wells, water supply, and finishing lakes already started Engineer corps	2,000	00
Planting materials, such as plants, trees, shrubs, etc	3,000 2,000	00
_		
Total	\$29,500	00

INDIANOLA SQUARE-MAINTENANCE.

HIGHLAND SQUARE-MAINTENANCE.

Custodian, labor, light, supplies, etc.

Custodian, labor, teams, light and supplies

September 6, 1900.] CITY OF INDIANAPOLIS, IND.	305
HIGHLAND SQUARE-IMPROVEMENTS.	
Completion of improvements according to plan	\$500 00
SPADES PLACE AND ELMWOOD—MAINTENANCE.	
Custodian, labor, teams, supplies, etc	1,000 00
	2,000 00
SPADES PLACE AND ELMWOOD—IMPROVEMENTS.	1 500 00
Improvement of lawn, stream, etc.	1,500 00
RECAPITULATION.	
Garfield Park, maintenance	\$10,900 00
Military Park, maintenance	$3,320 00 \\ 1,540 00$
St. Clair Square and Ft. Wayne Triangle, maintenance	1,150 00
Hendricks street, Fletcher avenue and Oriole street, maintenance.	850 00
Hendricks street, Fletcher avenue and Oriole street, improvements	300 00
Fletcher Place and East Eleventh street centers, maintenance	1,870 00
Greenlawn Park, maintenance	2,565 00
Morton Place, maintenance	850 00
Morris Park, maintenance	700 00 350 00
Office	7,530 00
Brookside Park, maintenance	6,000 00
Brookside Park, improvements	6,000 00
Riverside Park, maintenance	19,000 00
Riverside Park, improvements	29,500 00
Indianola Square, maintenance	1,500 00
Highland Square, maintenance	$1,500 00 \\ 500 00$
Spades Place and Elmwood, maintenance	1,000 00
Spades Place and Elmwood, improvements	1,500 00
Total····	P 09 495 00
10141	\$98,425 00
DEPARTMENT OF PUBLIC:SAFETY.	
FIRE DEPARTMENT.	-
Fire Force Pay Roll:	
1 Chief Fire Engineer	
2 Assistant Chief Fire Engineers 1,200 00 2,400 00	
1 Superintendent of Telegraph 1,200 00 1,200 00 600 00 600 00	
28 Captains 900 00 25,200 00	
9 Engineers	
3 Linemen 821 25 2,463 75	
1 Chief Telegraph Operator	
2 Telephone Operators	
3 Watch-tower Men. 821 25 2,463 75 43 Drivers 821 25 35,313 75	
39 Pipemen	
27 Laddermen	
9 Stokers 821 25 7.391 25	
2 Water-tower Men	
1 Chief's Clerk	

821 25

6 Additional Firemen.....

\$145,378 75 4,927 50

\$150,306 25

Fire	Force	Accounts:	
rure	1 orce	Accounts:	

Fire alarm telegraph	\$3,000 00
Fuel, gas and coal	3,000 00
Furniture	750 00
Harness and repairs	500 00
Horse feed	7,000 00
Horse-shoeing	2,500.00
Hose	7,500 00
Horses, purchase of	2,000 00
Illuminating gas	1,000 00
Miscellaneous	2,000 00
New apparatus	2,000 00
Printing and stationery	150 00
Repairs to apparatus	3,000 00
Repairs to buildings	10,000 00
Repairs to cisterns	400 00
Soda and acids	500 00
Telephone service	1,000 00
	,

\$46,300 00

POLICE DEPARTMENT.

	I OBICE DELL	TO THE TOTAL T	•		
	Police Force Pay-Roll.				
1	Superintendent	\$2,000	00	\$2,000	00
	Captains:	1,080	00	2,160	00
	Surgeon	900	00	900	00
10	Sergeants	900	00	9,000	00
1	Bailiff	800	00	800	00
1	Captain of Detectives	1,150	00	1,150	00
10	Detectives	912	50	9,125	00
1	Humane Inspector	912	50	912	50
1	License Inspector	912	50	912	50
1	Superintendent's Clerk	912	50	912	50
1	Bertillon Clerk	912	50	912	50
1	Detective's Clerk	720	00	720	00
3	Telephone Operators	821	25	2,463	75
	Custodian	821	25	821	25
1	Electrician	821	25	821	25
2	Engineers	821	25	1,642	50
2	Matrons	600	00	1,200	00
3	Janitors	600	00	1,800	00
1	Board of Children's Guardians Officer	486	00	486	00
131	Patrolmen	821	25	107.583	75

6 additional Patrolmen 821 25 $$146,323 50 \\ 4,927 50$

\$151,251 00

Station House Accounts:

Building repairs	\$1,700 00
Cow pound	100 00
Electrical department	1,000 00
Emergency police and extra pay	500 00
Fuel, gas and coal	1,300 00
Gas and electric lighting	1,700 00
Horses, purchase of	600 00
Horse feed	700 00
Incidental expenses	2,000 00
Prisoners' meals	1,500 00
Secret service	400 00

Station House Accounts—Continued.				
Talanhana aannia	. \$800	۸۸		
Telephone service				
Bicycles and repairs				
Dicycles and repairs	. 500			
			\$12,800	00
Incidental	. \$500	00		
Printing and stationery				
Total	•		\$700	00
EAST MARKET.				
Salaries	. \$4,200	00		
Cleaning buildings and grounds				
Current expenses		00		
Gas and electricity				
Printing and stationery		00		
Repairs to buildings	. 400	00		
Total	•		\$9,330	00
SOUTH SIDE MARKET.				
Salaries	\$1,920	00		
Light				
Fuel		00		
Repairs to buildings	. 100	00		
Current expenses	. 100	00		
Total			\$2,770	00
RECAPITULATION.				
Fire Force Pay-Roll	\$150,306	25		
Fire Force Accounts				
Police Force Pay-Roll				
Station House Accounts				
Board of Public Safety	700			
East Market				
South Side Market	2,770	00		
Total			\$373,457	25

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.

CITY HOSPITAL.

Drugs	\$1,800 00
Dry goods	1,600 00
Electrical supplies	100 00
Engine-room supplies	225 00
Furniture	300 00
Fuel	5,350 00
Gas, artificial	200 00
Hardware	150 00
Horse-shoeing	75 00
Incidentals	600 00
Laundry supplies	325 00
Paints and painting	3 00 00
Plumbing	300 00
Printing and stationery	150 00
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CITY HOSPITAL-CONTINUED.				
	Ø10 900	οο		
Provisions	\$10,800			
Queensware	250			
Repairs	500			
Stable supplies	275			
Surgical supplies	1,200	00		
Telephones	52	00		
Nursing	1,960	00		
Water	400			
	100	00		
	@0¢ 010	00		
0.1.1	\$26,912			
Salaries	9,113	zə		
		_		
Total	46		\$36,025	25
,				
CITY DISPENSARY.	_			
Drugs	\$1,600	00		
Dry goods	600	00		
Gas, artificial	20			
Groceries	40		1	
Incidentals.	325			
	70			
Laundry				
Printing and stationery	120			
Surgical supplies	200	00		
Telephones	50	00		
Transportation	120	00	1	
Salaries	3,579	80		
Total			\$6,724	80
10001			40,121	00
HEALTH OFFICE				
Ambulance and drivers	\$1.200	٥٥		
Ambulance and drivers	\$1,200			
Ambulance and drivers.	400	00		
Ambulance and drivers Cutting weeds Horse board	400 360	00		
Ambulance and drivers Cutting weeds Horse board Incidentals	400 360 300	00 00		
Ambulance and drivers. Cutting weeds Horse board Incidentals Laboratory	400 360 300 500	00 00 00 00		
Ambulance and drivers Cutting weeds Horse board Incidentals	400 360 300	00 00 00 00		
Ambulance and drivers. Cutting weeds Horse board Incidentals Laboratory Prevention of contagious diseases.	400 360 300 500 1,000	00 00 00 00		
Ambulance and drivers Cutting weeds Horse board Incidentals Laboratory Prevention of contagious diseases Printing and stationery	400 360 300 500 1,000 300	00 00 00 00 00 00		
Ambulance and drivers Cutting weeds Horse board Incidentals Laboratory Prevention of contagious diseases Printing and stationery Public charity	400 360 300 500 1,000 300 600	00 00 00 00 00 00		
Ambulance and drivers Cutting weeds Horse board Incidentals Laboratory Prevention of contagious diseases Printing and stationery Public charity Salaries (7 inspectors)	400 360 300 500 1,000 300 600 5,748	00 00 00 00 00 00 00 50		
Ambulance and drivers Cutting weeds Horse board Incidentals Laboratory Prevention of contagious diseases Printing and stationery Public charity	400 360 300 500 1,000 300 600 5,748	00 00 00 00 00 00		
Ambulance and drivers. Cutting weeds Horse board. Incidentals. Laboratory Prevention of contagious diseases. Printing and stationery. Public charity Salaries (7 inspectors) Telephones.	400 360 300 500 1,000 300 600 5,748	00 00 00 00 00 00 00 50	¢10.450	50
Ambulance and drivers. Cutting weeds Horse board. Incidentals. Laboratory Prevention of contagious diseases. Printing and stationery. Public charity Salaries (7 inspectors) Telephones. Total	400 360 300 500 1,000 300 600 5,748	00 00 00 00 00 00 00 50	\$10,458	50
Ambulance and drivers. Cutting weeds Horse board. Incidentals. Laboratory Prevention of contagious diseases Printing and stationery. Public charity. Salaries (7 inspectors). Telephones. Total RECAPITULATION.	400 360 300 500 1,000 300 600 5,748 50	00 00 00 00 00 00 50	\$10,458	50
Ambulance and drivers. Cutting weeds Horse board Incidentals Laboratory Prevention of contagious diseases Printing and stationery Public charity Salaries (7 inspectors) Telephones. Total RECAPITULATION.	400 360 300 500 1,000 300 600 5,748 50	00 00 00 00 00 00 50	\$10,458	50
Ambulance and drivers Cutting weeds Horse board Incidentals Laboratory Prevention of contagious diseases Printing and stationery Public charity Salaries (7 inspectors) Telephones Total RECAPITULATION.	400 360 300 500 1,000 300 600 5,748 50	00 00 00 00 00 00 50 00	\$10,458	50
Ambulance and drivers. Cutting weeds Horse board Incidentals Laboratory Prevention of contagious diseases. Printing and stationery Public charity Salaries (7 inspectors) Telephones. Total City Hospital. City Dispensary	\$36,025 6,724	00 00 00 00 00 00 50 00	\$10,458	50
Ambulance and drivers Cutting weeds Horse board Incidentals Laboratory Prevention of contagious diseases Printing and stationery Public charity Salaries (7 inspectors) Telephones Total RECAPITULATION.	400 360 300 500 1,000 300 600 5,748 50	00 00 00 00 00 00 50 00	\$10,458	50
Ambulance and drivers. Cutting weeds Horse board. Incidentals. Laboratory Prevention of contagious diseases. Printing and stationery. Public charity Salaries (7 inspectors) Telephones. Total RECAPITULATION. City Dispensary. Health Office.	\$36,025 6,724	00 00 00 00 00 00 50 00		
Ambulance and drivers. Cutting weeds Horse board Incidentals Laboratory Prevention of contagious diseases. Printing and stationery Public charity Salaries (7 inspectors) Telephones. Total City Hospital. City Dispensary	\$36,025 6,724	00 00 00 00 00 00 50 00	\$10,458 \$53,208	
Ambulance and drivers. Cutting weeds Horse board. Incidentals. Laboratory Prevention of contagious diseases. Printing and stationery Public charity. Salaries (7 inspectors) Telephones. Total RECAPITULATION. City Hospital. City Dispensary. Health Office. Total.	\$36,025 6,724	00 00 00 00 00 00 50 00		
Ambulance and drivers. Cutting weeds Horse board. Incidentals. Laboratory Prevention of contagious diseases. Printing and stationery. Public charity. Salaries (7 inspectors) Telephones. Total RECAPITULATION. RECAPITULATION.	\$36,025 6,724 10,458	00 00 00 00 00 00 50 00 	\$ 53,208	55
Ambulance and drivers. Cutting weeds Horse board Incidentals Laboratory Prevention of contagious diseases. Printing and stationery Public charity Salaries (7 inspectors) Telephones. Total City Hospital City Dispensary Health Office Total. RECAPITULATION. Department of Finance	\$36,025 6,724 10,458	00 00 00 00 00 00 00 50 00 	\$53,208 \$172,874	55 58
Ambulance and drivers. Cutting weeds Horse board Incidentals. Laboratory Prevention of contagious diseases. Printing and stationery Public charity. Salaries (7 inspectors) Telephones. Total City Hospital. City Dispensary. Health Office. Total RECAPITULATION. Department of Finance. Department of Law	\$36,025 6,724 10,458	00 00 00 00 00 00 00 50 00 	\$53,208 \$172,874 11,140	55 58 00
Ambulance and drivers. Cutting weeds Horse board. Incidentals. Laboratory Prevention of contagious diseases. Printing and stationery. Public charity. Salaries (7 inspectors) Telephones. Total RECAPITULATION. City Hospital. City Dispensary. Health Office. Total. RECAPITULATION. Department of Finance. Department of Public Works.	\$36,025 6,724 10,458	00 00 00 00 00 00 00 50 00 	\$53,208 \$172,874 11,140 480,590	55 58 00 00
Ambulance and drivers. Cutting weeds Horse board. Incidentals. Laboratory Prevention of contagious diseases. Printing and stationery. Public charity. Salaries (7 inspectors) Telephones. Total RECAPITULATION. City Hospital. City Dispensary. Health Office. Total. RECAPITULATION. Department of Finance. Department of Public Works. Department of Public Parks.	\$36,025 6,724 10,458	00 00 00 00 00 00 00 50 00 	\$53,208 \$172,874 11,140 480,590 98,425	55 58 00 00 00
Ambulance and drivers. Cutting weeds Horse board. Incidentals. Laboratory Prevention of contagious diseases. Printing and stationery. Public charity. Salaries (7 inspectors) Telephones. Total RECAPITULATION. City Hospital. City Dispensary. Health Office. Total. RECAPITULATION. Department of Finance. Department of Public Works. Department of Public Parks. Department of Public Safety.	\$36,025 6,724 10,458	00 00 00 00 00 00 00 50 00 	\$53,208 \$172,874 11,140 480,590 98,425 373,457	55 58 00 00 00 25
Ambulance and drivers. Cutting weeds Horse board. Incidentals. Laboratory Prevention of contagious diseases. Printing and stationery. Public charity. Salaries (7 inspectors) Telephones. Total RECAPITULATION. City Hospital. City Dispensary. Health Office. Total. RECAPITULATION. Department of Finance. Department of Public Works. Department of Public Parks. Department of Public Safety.	\$36,025 6,724 10,458	00 00 00 00 00 00 00 50 00 	\$53,208 \$172,874 11,140 480,590 98,425	55 58 00 00 00 25
Ambulance and drivers. Cutting weeds Horse board Incidentals Laboratory Prevention of contagious diseases. Printing and stationery Public charity Salaries (7 inspectors) Telephones Total RECAPITULATION. City Hospital City Dispensary Health Office Total RECAPITULATION. Department of Finance Department of Public Works Department of Public Works Department of Public Parks.	\$36,025 6,724 10,458	00 00 00 00 00 00 00 50 00 	\$53,208 \$172,874 11,140 480,590 98,425 373,457	55 58 00 00 00 25
Ambulance and drivers. Cutting weeds Horse board. Incidentals. Laboratory Prevention of contagious diseases. Printing and stationery. Public charity. Salaries (7 inspectors) Telephones. Total RECAPITULATION. City Hospital. City Dispensary. Health Office. Total. RECAPITULATION. Department of Finance. Department of Public Works. Department of Public Parks. Department of Public Safety.	\$36,025 6,724 10,458	00 00 00 00 00 00 00 50 00 50 50	\$53,208 \$172,874 11,140 480,590 98,425 373,457 53,208	55 58 00 00 00 25 55

Which was read and referred to Committee on Finance.

REPORTS FROM OFFICIAL BOARDS.

Communication from Board of Public Works:

DEPARTMENT OF PUBLIC WORKS, OFFICE OF THE BOARD, Indianapolis, Ind., September 5, 1900.

To the President and Members of the Common Council:

Gentlemen—We send you herewith for your consideration and action thereon, an ordinance ratifying and approving a certain contract made and entered into this day with the Home Heating and Lighting Company, granting said company the right, privilege and authority to maintain and operate an electric lighting and hot water heating plant in the City of Indianapolis for a term of twenty-five years, under certain terms and conditions named, and fixing a time when the same shall take Very respectfully, effect.

> ALBERT SAHM, C. MAGUIRE, Jos W. SMITH. Board of Public Works.

Which was read and referred to Committee on Contracts and Franchises.

Communication from Board of Public Works:

DEPARTMENT OF PUBLIC WORKS, Office of the Board, Indianapolis, Ind., September 5, 1900.

To the President and Members of the Common Council:

approving a certain contract, made and entered into on the 3d day of September, 1900, with the Cleveland, Cincinnati, Chicago & St. Louis Railway Company, granting to said Company the right and privilege of laying and maintaining a single passing track over and upon New York, Vermont, Michigan and Calvelage streets, west of White river and also over and upon Twenty-first and Twenty-second streets.

Very respectfully,

ALBERT SAHM. C. MAGUIRE, Jos. W. SMITH, Board of Public Works.

Which was read and referred to Committee on Railroads.

Communication from Board of Public Works:

DEPARTMENT OF PUBLIC WORKS, OFFICE OF THE BOARD, Indianapolis, Ind., September 5, 1900.

To the President and Members of the Common Council:

Gentlemen-We refer to you herewith for your consideration and action thereon, an ordinance authorizing the improvement of the roadway and sidewalks of Union street, from Merrill street to McCarty street, by paving the roadway with asphalt, and paving with cement and curbing the sidewalks, as authorized by Improvement Resolution No. 156, 1900, adopted by this board on August 1, 1900. This action is necessary on account of a remonstrance signed by more than one-half of the resident property holders, filed August 27, 1900.

Very respectfully.

Albert Sahm, C. Maguire, Jos. W. Smith, Board of Public Works.

Which was read and referred to Committee on Sewers, Streets and Alleys.

Communication from Board of Public Works:

DEPARTMENT OF PUBLIC WORKS, OFFICE OF THE BOARD, · INDIANAPOLIS, IND., September 5, 1900.

To the President and Members of the Common Council:

Gentlemen—We refer to you herewith for your consideration and action thereon, an ordinance authorizing the improvement of the roadway of New York street, from Noble street to the tracks of the C., C., C. & St. L. Railway, by grading and paving the same with creosoted wooden blocks, as authorized by Improvement Resolution No. 155, 1900, adopted by this Board on August 1, 1900. This action is necessary on account of a remonstrance signed by more than one-half of the resident property holders, filed August 22, 1900.

Very respectfully,

ALBERT SAHM, C. MAGUIRE, Jos. W. SMITH, Board of Public Works.

Which was read and referred to Committee on Sewers, Streets and Allevs.

REPORTS, ETC., FROM STANDING COMMITTEES.

Mr. Munro, on behalf of the Committee on Public Health, to which was referred:

G. O. No. 35, 1900. An ordinance prohibiting the placing of formal-dehyde or any form of preservaline in milk sold or intended to be sold in the City of Indianapolis, Indiana; to prevent the keeping or sale thereof; prescribing a penalty for the violation thereof, and fixing the time when same shall take effect.

Made the following report:

Indianapolis, Ind., September 6, 1900.

Mr. President:

We, your committee on Public Health, have had G. O. No. 35, 1900, under consideration, and after proper investigation we recommend that the same do pass.

JAMES R. MUNRO. WM. KAISER.

Which was read and concurred in.

Mr. Munro, on behalf of the Committee on Sewers, Streets and Alleys, to which was referred:

G. O. No. 37, 1900. An ordinance changing the name of Thompson street in the City of Indianapolis, Indiana, to that of Traub avenue.

Made the following report:

Indianapolis, Ind., September 6, 1900.

Mr. President:

We, your committee on Sewers, Streets and Alleys, have had G. O. No. 37, 1900, under consideration, and after proper investigation we recommend that the same do pass.

James R. Munro. Henry L. Spiegel. Geo. H. Evans. Harold C. Megrew. J. D. Moriarity.

Which was read and concurred in.

APPROPRIATION ORDINANCES.

Under this order of business the following ordinance was introduced:

By Mr. Megrew:

App. O. No. 12, 1900. 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, 1901, and ending December 31, 1901, 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, 1901, and ending December 31, 1901, 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).

2. For books, stationery and supplies of the Finance Department,

the sum of one thousand five hundred dollars (\$1,500).

3. For election expenses, city election, October, 1901, the sum of ten thousand dollars (\$10,000).

4. For the payment of Haughville school bond No. 10, the sum of one thousand dollars (\$1,000).

5. For the payment of improvement bonds, numbered 51 to 60, in-

clusive, 1896, the sum of ten thousand dollars (\$10,000).

6. For the payment of interest and exchange on the city bonded indebtedness, the sum of eighty-one thousand nine hundred ten dollars and fifty-eight cents (\$81,910.58).

7. For the payment of interest and exchange on the Brightwood bonded indebtedness, the sum of eight hundred forty dollars (\$840).

8. For the payment of interest and exchange on the Haughville bonded indebtedness, the sum of seven hundred dollars (\$700).

9. For the payment of interest and exchange on the Mt. Jackson

bonded indebtedness, the sum of twenty-four dollars (\$24).

10. For the payment of interest and exchange on the West Indianapolis bonded indebtedness, the sum of four thousand three hundred eighty dollars (\$4,380).

11. For miscellaneous expense of the city officers, the sum of three

thousand dollars (\$3,000).

12. For the payment of Mt. Jackson school bonds, the sum of one hundred dollars (\$100).

For the payment of Special Police Judge, the sum of one hundred

fifty dollars (\$150).

14. For the payment of West Indianapolis school bonds, the sum of

two thousand dollars (\$2,000).

15. For the salaries of twenty-one (21) Councilmen, at one hundred fifty dollars (\$150) per annum, the sum of three thousand one hundred fifty dollars (\$3,150).

16. For the salary of the Sergeant-at-Arms of the Common Council,

the sum of one hundred dollars (\$100).

17. For the salary of the Police Judge, the sum of two thousand five hundred dollars (\$2,500).

18. For the salary of the Mayor, the sum of four thousand dollars (\$4,000).

19. For the salary of the Mayor's clerk, the sum of one thousand dollars (\$1,000).

20. For the salary of the City Clerk, the sum of three thousand dollars (\$3,000).

21. For the salary of the Deputy City Clerk, the sum of one thousand two hundred dollars (\$1,200.)

22. For the salary of the City Attorney, the sum of four thousand dollars (\$4,000).

23. For the salary of the Assistant City Attorney, the sum of two thousand five hundred dollars (\$2,500).

24. For the salary of the stenographer for the City Attorney, the sum of six hundred dollars (\$600).

25. For the salary of the City Comptroller, the sum of three thousand dollars (\$3,000).

26. For the salary of the Deputy City Comptroller, the sum of one

thousand two hundred dollars (\$1,200).

27. For the salary of the Chief Clerk, Finance Department, the sum of one thousand two hundred dollars (\$1,200).

28. For the salary of the Bookkeeper, Finance Department, the sum

of one thousand dollars (\$1,000).

29. For the payment of extra clerical help, Finance Department, the sum of one thousand dollars (\$1,000).

30. For the salaries of three members of the Board of Public Works,

the sum of six thousand dollars (\$6,000).

31. For the salary of the Clerk of the Board of Public Works, the sum of one thousand two hundred dollars (\$1,200).

32. For the salary of the Assistant Clerk of the Board of Public

Works, the sum of seven hundred twenty dollars (\$720). 33. For the salaries of three members of the Board of Public Safety,

the sum of one thousand eight hundred dollars (\$1,800).

34. For the salary of the Clerk of the Board of Public Safety the sum

of one thousand two hundred dollars (\$1,200). 35. For the salary of the Building Inspector, the sum of one thousand

eight hundred dollars (\$1,800). 36. For the salaries of three members of the Board of Public Health

and Charities, the sum of three hundred dollars (\$300).

37. For the salary of the City Sanitarian, the sum of one thousand eight hundred dollars (\$1,800).

38. For the salary of the Clerk of the Board of Public Health and

Charities, the sum of one thousand dollars (\$1,000). 39. For the salary of the County Treasurer (City Treasurer), the sum

of eight thousand five hundred dollars (\$8,500). 40. For the salary of the County Auditor, the sum of one thousand dollars (\$1,000).

DEPARTMENT OF LAW.

1. For judgments, compromises and costs, the sum of ten thousand dollars (\$10,000).

2. For change of venue cases, including local attorney's services,

expenses, etc., the sum of five hundred dollars (\$500).

3. For transcripts, printing of briefs, and stationery, and miscellaneous items, the sum of four hundred dollars (\$400).

4. For office rent and expenses, the sum of two hundred forty dollars (\$240).

DEPARTMENT OF PUBLIC WORKS.

- For erroneous assessments, the sum of two hundred fifty dollars (\$250).
- For payment of assessments, the sum of five hundred dollars (\$500.)
 For the payment of Assessment Roll Clerks, the sum of five thousand one hundred dollars (\$5,100).

4. For blank books, printing and stationery, the sum of two thousand five hundred dollars (\$2,500).

- For bridges, the sum of five thousand five hundred dollars (\$5,500). For bridge gang pay-roll, the sum of five thousand dollars (\$5,000).
- For Brightwood waterworks, the sum of three thousand dollars (\$3,000).

8. For the City Civil Engineer, accounts, the sum of one thousand five hundred dollars (\$1,500).

9. For the City Civil Engineer, for salaries, the sum of twenty-two thousand five hundred dollars (\$22,500).

10. For City Hall accounts, the sum of four thousand three hundred

dollars (\$4,300).

For City Hall janitors, the sum of one thousand eight hundred dollars (\$1,800).

For electric lights, the sum of one hundred ten thousand dollars

(\$110,000).

For fountains and wells, the sum of eight hundred dollars (\$800). 14. For furniture and fixtures, the sum of two hundred fifty dollars (\$250).

15. For collection and delivery of garbage, the sum of thirty-one

thousand eight hundred dollars (\$31,800).

16. For city garbage and night soil disposal and Sellers farm, the sum of ten thousand nine hundred dollars (\$10,900).

17. For gas lights, the sum of two thousand five hundred dollars

(\$2,500)

18. For incidental expenses of the Board of Public Works, the sum of two hundred fifty dollars (\$250).

19. For public buildings and repairs, the sum of one thousand five hundred dollars (\$1,500).

20. For sewers, the sum of one thousand five hundred dollars (\$1,500). For sewer gang pay-roll, the sum of ten thousand dollars

21.

(\$10,000).22. For sweeping and cleaning improved streets, the sum of fifty-five thousand dollars (\$55,000).

23. For maintenance and repair of streets, including street repair

pay-roll, the sum of thirty thousand dollars (\$30,000).

24. For street repair accounts, the sum of five thousand dollars (\$5,000)

25. For street openings and vacations, the sum of two hundred

dollars (\$200).

26. For repairing permanently improved streets, the sum of twentyfive thousand dollars (\$25,000). 27. For sprinkling of unimproved streets, the sum of forty-five thous-

and dollars (\$45,000).

28. For telephones, the sum of four hundred forty dollars (\$440). 29. For Tomlinson Hall accounts, the sum of two thousand dollars (\$2,000)

30 For Tomlinson Hall janitors, the sum of two thousand five

hundred dollars (\$2,500).

For vapor lights, the sum of four thousand dollars (\$4,000). 31. For water, the sum of ninety thousand dollars (\$90,000).

DEPARTMENT OF PUBLIC PARKS.

The following appropriations to the Department of Public Parks are inclusive of all moneys derived from the annual payments of the sum of thirty thousand dollars (\$30,000) by the Indianapolis Street Railway Company to the City of Indianapolis under the contract and franchise of said company, and all miscellaneous receipts of the city on account of said parks, except moneys derived by said city from its parks under the provisions of Paragraph six (6), Section nine (9), of the act of the General Assembly, approved March 4, 1899, establishing the said Department of Public Parks, viz.:

1. For maintenance of Garfield Park, the sum of ten thousand nine

hundred dollars (\$10,900).

2. For maintenance of Military Park, the sum of three thousand three hundred twenty dollars (\$3,320).

3. For maintenance of University Square, the sum of one thousand

five hundred forty dollars (\$1,540).

4. For maintenance of St. Clair Square and Ft. Wayne Triangle, the sum of one thousand one hundred fifty dollars (\$1,150).

5. For maintenance of Hendricks street, Fletcher avenue and Oriole street, the sum of eight hundred fifty dollars (\$850).
6. For improvements of Hendricks street, Fletcher avenue and Oriole

street, the sum of three hundred dollars (\$300).
7. For maintenance of Fletcher Place and east Eleventh street centers,

the sum of one thousand eight hundred seventy dollars (\$1,870).

8. For maintenance of Greenlawn Park, the sum of two thousand five hundred sixty-five dollars (\$2,565).

9. For maintenance of Morton Place, the sum of eight hundred fifty dollars (\$850). 10. For maintenance of Morris Park, the sum of seven hundred dol-

lars (\$700).

11.

For maintenance of McCarty Place, the sum of three hundred fifty dollars (\$350). 12. For salaries of engineer and superintendent, clerks, draughtsman,

etc., the sum of six thousand two hundred eighty dollars (\$6,280). 13. For telephone service, the sum of fifty dollars (\$50.)

For printing, advertising and supplies, the sum of five hundred dollars (\$500).

For care of horses and wagon, including repairs, the sum of seven

hundred dollars (\$700).

For maintenance of Brookside Park, the sum of six thousand dollars (\$6,000).

17. For improvements of Brookside Park, the sum of six thousand dollars (6,000).

18. For maintenance of Riverside Park, the sum of ninteen thousand

dollars (\$19,000). For improvements of Riverside Park, the sum of twenty-nine thousand five hundred dollars (\$29,500).

20. For maintenance of Indianola Square, the sum of one thousand

five hundred dollars (\$1,500).

21. For maintenance of Highland Square, the sum of one thousand five hundred dollars (\$1,500).

22. For improvements of Highland Square, the sum of five hundred

dollars (\$500).

23. For maintenance of Spades Place and Elmwood, the sum of one

thousand dollars (\$1,000).

24. For improvements of Spades Place and Elmwood, the sum of one thousand five hundred dollars (\$1,500).

DEPARTMENT OF PUBLIC SAFETY.

FIRE FORCE PAY-ROLL.

For Fire Force pay-roll, the sum of one hundred fifty thousand three hundred six dollars and twenty-five cents (\$150,306.25).

FIRE FORCE ACCOUNTS.

1. For the fire alarm telegraph department, the sum of three thousand dollars (\$3,000).

2. For fuel gas and coal, the sum of three thousand dollars (\$3,000). For the purchase of furniture, the sum of seven hundred fifty dollars (\$750).

- 4. For harness and repairs, the sum of five hundred dollars (\$500).
- 5. For horse feed, the sum of seven thousand dollars (\$7,000). 6. For horseshoeing, the sum of two thousand five hundred dollars (\$2,500).
- 7. For the purchase of hose, the sum of seven thousand five hundred dollars (\$7,500).
- 8. For the purchase of new horses, the sum of two thousand dollars (\$2,000).
- 9. For illuminating gas, the sum of one thousand dollars (\$1,000). For miscellaneous supplies, the sum of two thousand dollars 10. (\$2,000).
- 11. For new apparatus, the sum of two thousand dollars (\$2,000).
 12. For printing and stationery, the sum of one hundred fifty
- dollars (\$150). For repairs to apparatus, the sum of three thousand dollars 13.
- (\$3,000).14. For repairs to buildings, the sum of ten thousand dollars (\$10,000).
 - For repairs to cisterns, the sum of four hundred dollars (\$400.) 15. 16.
 - For soda and acids, the sum of five hundred dollars (\$500). For telephone service, the sum of one thousand dollars (\$1,000).

POLICE FORCE PAY-ROLL.

1. For Police Force pay-roll, the sum of one hundred fifty-one thousand two hundred fifty-one dollars (\$151,251).

STATION HOUSE ACCOUNTS.

- 1. For building repairs, the sum of one thousand seven hundred dollars (\$1,700).
 - 2. For cow pounds, the sum of one hundred dollars (\$100.)
- For electrical department, the sum of one thousand dollars (\$1,000). For emergency police service (specials), and extra pay, the sum of
- five hundred dollars (\$500). 5. For fuel gas and coal, the sum of one thousand three hundred dollars (\$1,300).
- 6. For gas and electric lighting, the sum of one thousand seven hundred dollars (\$1,700).
 - For purchase of new horses, the sum of six hundred dollars (\$600).
 - For horse feed, the sum of seven hundred dollars (\$700).
 - For incidental expenses, the sum of two thousand dollars (\$2,000).
- 10. For prisoners' meals, the sum of one thousand five hundred dollars (\$1,500).
 - 11. For secret service, the sum of four hundred dollars (\$400).
 - 12. For telephone service, the sum of eight hundred dollars (\$800).
 - For wagons and repairs, the sum of two hundred dollars (\$200). 13.
 - For bicycles and repairs, the sum of three hundred dollars (\$300).

BOARD OF PUBLIC SAFETY.

- For incidental expenses, the sum of five hundred dollars (\$500).
- For printing and stationery, the sum of two hundred dollars (\$200).

EAST MARKET.

- For salaries, the sum of four thousand two hundred dollars (\$4,200).
 For cleaning buildings and grounds, the sum of one thousand
- dollars (\$1,000).
 - 3. For current expenses, the sum of two hundred dollars (\$200).

4. For gas and electricity, the sum of three thousand five hundred dollars (\$3,500).

5. For printing and stationery, the sum of thirty dollars (\$30).

6. For repairs to buildings, the sum of four hundred dollars (\$400).

SOUTH SIDE MARKET.

1. For salaries, the sum of one thousand nine hundred twenty dollars (\$1,920).

2. For gas and electricity, the sum of three hundred fifty dollars

(\$350).

3. For fuel, the sum of three hundred dollars (\$300).

4. For repairs to buildings, the sum of one hundred dollars (\$100).
5. For current expenses, the sum of one hundred dollars (\$100).

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES.

CITY HOSPITAL.

1. For drugs, the sum of one thousand eight hundred dollars (\$1,800).

2. For dry goods, the sum of one thousand six hundred dollars (\$1,600).

For electrical supplies, the sum of one hundred dollars (\$100).
 For engine-room supplies, the sum of two hundred twenty-five

dollars (\$225).

- 5. For furniture, the sum of three hundred dollars (\$300).
 6. For fuel, the sum of five thousand three hundred fifty dollars (\$5,350).
 - For artificial gas, the sum of two hundred dollars (\$200).
 For hardware, the sum of one hundred fifty dollars (\$150).
 For horseshoeing, the sum of seventy-five dollars (\$75).

10. For incidentals, the sum of six hundred dollars (\$600).

11. For laundry supplies, the sum of three hundred twenty-five dollars (\$325).

12. For paints and painting, the sum of three hundred dollars (\$300).

13. For plumbing supplies, the sum of three hundred dollars (\$300).

14. For printing and stationery, the sum of one hundred fifty dollars (\$150).

15. For provisions, the sum of ten thousand eight hundred dollars (\$10,800).

16. For queensware, the sum of two hundred fifty dollars (\$250).

17. For repairs, the sum of five hundred dollars (\$500).

18. For stable supplies, the sum of two hundred seventy-five dollars (\$275).

19. For surgical supplies, the sum of one thousand two hundred dollars (\$1,200).

20. For telephone service, the sum of fifty-two dollars (\$52).

21. For nursing, the sum of one thousand nine hundred sixty dollars (\$1,960).

22. For water, the sum of four hundred dollars (\$400).

23. For salaries, the sum of nine thousand one hundred thirteen dollars and twenty-five cents (\$9,113.25).

CITY DISPENSARY.

- 1. For drugs, the sum of one thousand six hundred dollars (\$1,600).
- 2. For dry goods, the sum of six hundred dollars (\$600).
 3. For artificial gas, the sum of twenty dollars (\$20).

4. For groceries, the sum of forty dollars (\$40).

5. For incidentals, the sum of three hundred twenty five dollars (\$325).

6. For laundry, the sum of seventy dollars (\$70).

For printing and stationery, the sum of one hundred twenty dollars (\$120).

8. For surgical supplies, the sum of two hundred dollars (\$200).

9. For telephone service, the sum of fifty dollars (\$50).

10. For transportation (bicycle repairs), the sum of one hundred twenty dollars (\$120).

11. For salaries, the sum of three thousand five hundred seventy-nine

dollars and eighty cents (\$3,579.80).

HEALTH OFFICE.

1. For city ambulance and drivers, the sum of one thousand two hundred dollars (\$1,200). 2. For cutting weeds, the sum of four hundred dollars (\$400).

3. For horse board, the sum of three hundred sixty dollars (\$360).

4. For incidentals, the sum of three hundred dollars (\$300). 5. For laboratory, the sum of five hundred dollars (\$500).

6. For prevention of contagious diseases, the sum of one thousand dollars (\$1,000).

7. For printing and stationery, the sum of three hundred dollars (\$300).

8. For public charity, the sum of six hundred dollars (\$600).
9. For salaries (seven sanitary inspectors), the sum of five thousand seven hundred forty-eight dollars and fifty cents (\$5,748.50). 10. For telephone service, the sum of fifty dollars (\$50).

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 Committee on Finance.

INTRODUCTION OF GENERAL AND SPECIAL ORDINANCES.

Under this order of business, the following ordinances were introduced:

By Board of Public Works:

G. O. No. 39, 1900. An ordinance ratifying, confirming and approving a certain contract and agreement made and entered into between the City of Indianapolis, by and and through its Board of Public Works, and Home Heating and Lighting Company, granting unto said Home Heating and Lighting Company, its successors and assigns, authority and permission to use the streets, alleys and public places of and within the City of Indianapolis, for the purpose of heating water, or steam, and generating electricity, and distributing and supplying heat, water, steam and electricity, or either thereof for heat, light and power, or either thereof, by means of pipes, conduits, wires and appurtenances underground and poles, wires and appurtenances overhead, or either or any thereof, and fixing the time when the same shall take effect.

Whereas heretofore, to-wit, on the fifth day of September, 1900, the City of Indianapolis, by and through its Board of Public Works, entered into the following contract and agreement with Home Heating and Lighting Company, namely:

This agreement made this fifth day of September, 1900, by and between the City of Indianapolis, by and through its Board of Public Works, party of the first part, and Home Heating and Lighting Company, a corporation under the laws of the State of Indiana, party of the second

part, witnesseth:

That the party of the first part does hereby grant unto the party of the second part, its successors and assigns, subject to any laws and ordinances now in force or hereafter enacted or put in force as police regulations, authority and permission to use the streets, alleys and public places of and within the City of Indianapolis as bounded at any time during the life of this grant, for the purpose of heating water, or steam, and generating electricity, and distributing and supplying hot water, steam and electricity, or either thereof, for heat, light and power, or either thereof, by means of pipes, conduits, wires and appurtenances underground, and poles, wires and appurtenances overhead, or either or any thereof, which grant is and shall be upon the following terms and conditions, that is to say:

First. The stations for generating or creating heat, power, or light for distribution may be established and maintained by the second party upon ground owned or leased by it at suitable points in said city; and all buildings, structures, machinery and appliances shall conform to the fire and building ordinances of said city, and shall be at all times subject to inspection and all reasonable regulations of the Common Council.

Second. Whenever the second party shall desire to construct from any of these stations appliances for the distribution of heat, power, or light, as aforesaid, through the territory to be supplied by such stations respectively, it shall prepare and place on file in the office of the Board of Public Works of said city, maps, plans and specifications of such proposed construction, which specifications shall include all excavations and all underground and overhead apparatus and appliances of every kind and description, showing the exact location of all poles, pipes, conduits, ducts and other appliances, the height above or the depth below the surface of the street, and, in general, where and how such work is to be done, and shall conform in all respects to the provisions of this contract and any ordinances of the Common Council relating to public safety and health; which maps, plans and specifications shall be approved without delay by the said Board of Public Works, and a permit for cutting into the streets, alleys and public places issued to said party of the second part, before such work shall be begun. Alleys instead of streets shall be used whenever practicable. And all poles, wherever erected in the construction of said plant, shall be so placed as to interfere as little as possible with other public uses of the streets. as to interfere as little as possible with other public uses of the streets, alleys or other grounds, or with public or private interests or conveniences. The Board of Public Works shall have power to designate at what point in the street, alley, or public place, shown upon such maps, plans and specifications, the trenches, conduits, poles or appliances used by said second party in the distribution of heat, light or power shall be located. In case of a dispute between any property owner and said second party as to the location of any of the appliances aforesaid, the decision of the Board of Public Works as to such location shall be fined. And there shall be placed under ground all views abled. shall be final. And there shall be placed under ground all wires, cables, conduits, ducts and appurtenances for the distribution of heat, power or light, as aforesaid, in all the territory bounded on the north by North street, on the south by South street, on the east by East street, and on

the west by West street, except such aerial poles, cables and wires as the said Board of Public Works shall give its express permission to be

allowed in such territory for local distribution.

Third. Upon filing any such maps, plans and specifications, and their approval as aforesaid, said party of the second part may make the specified excavations and lay the specified pipes, conduits, wires and other appliances underground, and, in those parts of the city outside of the territory bounded on the north by North street, on the south by South street, on the east by East street, and on the west by West street, may erect and construct the specified poles, wires and overhead appliances, all with suitable and safe connections and appurtenances to constitute an entire plant which said second party may thereafter maintain, repair, improve, extend, add to and operate during the life of this grant, subject to its terms and conditions.

Fourth. It is agreed by the parties hereto that by fixing herein the present area within which the conduits, ducts and wires of said plant shall be placed underground the right of the Common Council to hereafter exercise any of the police powers of said city shall not be in any

wise restricted or abridged.

Fifth. It is also agreed that all the underground wires, conduits, pipes, ducts and appliances used in the construction of said plant shall be placed at such depth that the top and all parts thereof shall be not less than two feet below the surface of the street, alley or public place wherein they are located, and shall be so located and constructed as not to interfere with or disturb existing surface or underground structures, conduits, pipes or other property belonging to other corporations, companies or persons, or sewers or sewer connections; nothing contained herein shall preclude the said city from prosecuting or authorizing any future public work of any character, but in the prosecution of any public work or improvement hereafter the said Board shall have the right, if it deems the same necessary, to require the temporary removal of any wire, pipe, conduit, duct or appliance, authorized by this contract to be laid, and the same shall be removed or necessary changes made therein by the said second party so as to conform according to the terms of this contract with the surface grade of any unimproved street, alley or public place ordered to be improved, on the order and requirement of the said Board, and in case of a failure on the part of the said second party to comply with any such order or requirement, then the said Board may make such removal or change and the necessary cost thereof shall be paid by said second party to the City Comptroller upon proper demand being made therefor.

Sixth. It is also agreed that all the work of the construction or repair of that part of the second party's plant that is located in any of the streets, alleys or public places of said city shall be under and subject to the supervision of inspectors to be appointed by the said Board of Public Works, the said inspectors to be appointed and begin the inspection and supervision of said work or repair as soon as the said second party shall have completed the excavations therefor, and all the necessary expense for the employment of all such inspectors shall be paid by the said party of the second part to the City Comptroller on demand. The Board of Public Works of said city shall at all times have the right to inspect, superintend and control the construction of the conduits, manholes and other appurtenances which may be constructed as part of said plant; and the right is hereby reserved to said Board to order any change made from time to time for city purposes; all such changes to be made by the said second party without expense to said city. In case the said party of the second part shall neglect or refuse to obey any instructions

of said Board with respect to any alteration to be made, the said Board is authorized to make the same, and collect the cost thereof from the said

party of the second part.

Seventh. The said company, party of the second part, agrees and binds itself that in the construction or repair of said plant it will not at any time open or encumber more of any street, alley or public place than may be necessary to enable it to perform the work of laying its pipes, wires, cables, conduits, conductors and other appurtenances, with proper economy and efficiency, and that no opening of or encumbrance to any of such streets, alleys or public places shall be permitted to remain or continue for a longer period than may be necessary within the judgment of the Board of Public Works; and that it will properly and effectually guard all such openings and encumbrances with such barriers and lights as will prevent the happening of accidents or injuries by reason thereof. The said company, party of the second part, also agrees and binds itself to hold the City of Indianapolis harmless as against any and all damages done by it to the streets, alleys, avenues and public places within such city, in the building and construction of its said plant underground or erial; that it will restore all streets, alleys, avenues and public places to the same condition after the completion of its work as they were before being cut into or used by it the said company—all such streets, alleys, avenues and public places to be repaved with the same material with which they were paved before being disturbed by it, or with such material and in such manner as shall be satisfactory to said Board of Public Works; that it will at all times make any and all repairs which may be necessary to any of the streets, alleys, avenues or public places, by reason of the same having been digged into or disturbed in the construction or repair of said plant; that it will not in such construction or repair, dig, cut into or remove material from the surface or underneath the surface of any such street, alley, avenue or public place, without having first prepared and filed with the Board of Public Works maps, plans and specifications, as herein provided, and obtained the consent of the said Board; that it will pay all damages for personal or other injuries that may result from or grow out of any work that may be done by or for it in such construction or repair; that it will indemnify and save said city harmless from any and all liability or expense growing out of or resulting from the construction or repair of any part of its said plant; that it will, upon the demand of the City Comptroller of said city, pay any damages which may have accrued to said city, and any all judgments which may have been obtained and rendered against such city on account and by reason of the construction or repair of said plant, or the occupancy by it of any of the streets, alleys or public places in said city; that if the said city shall become involved in any action or suit, on account of any act or omission of the said second party in the construction or operation of its said plant, it will, upon notice from said city or its proper officers, appear and defend such action or suit without expense to the said city; and that it will also protect and save said City of Indianapolis harmless as against any and all suits which may be brought by any person or corporation for the infringement of any patent which may be alleged against such corporation, either in the course of the construction or operation of the said plant or system.

Eighth. In the equipment of the stations of the party of the second part, it shall employ the most modern and effective appliances for the consumption or suppression of the smoke from its furnaces or other heating apparatus; and in the distribution of electricity for light or power, the most modern and effective equipment and appliances shall

be used to prevent damage therefrom.

Ninth. The said party of the second part shall have the right to tap or connect with any sewer in any street, alley or public place occupied by any of the pipes, casings or appliances of the party of the second part for the purpose of draining such pipes, casings and appliances and the trenches in which they are laid, provided plans and specifications showing where and how such tapping or connection shall be made have been first filed with and approved by the Board of Public Works and a permit issued therefor, all of which work shall be done under the supervision of inspectors appointed by said Board as provided in section six (6) of this contract.

Before beginning the work of construction by the party of the Tenth. second part, it shall execute to the party of the first part, to the approval of its Board Public Works, a good and sufficient bond in the sum of twenty-five thousand dollars (\$25,000), which bond shall be conditioned for the faithful performance by said compay, party of the second part, of each and every stipulation and agreement contained in this contract, and for the carrying out of all the terms and conditions thereof during the entire period and term covered thereby; and the said Board of Public Works shall have the right, at any time during said period, whenever the surety on said bond shall not be deemed ample and satisfactory, or said bond has been impaired by money payments thereon, to require such additional surety thereon as it may deem necessary, and if said company, party of the second part, shall on written demand of such Board refuse or fail to furnish such additional surety, then its rights under this contract shall cease and the franchise hereby granted be forfeited, such forfeiture to be enforced in any court of competent jurisdiction.

Immediately upon the execution and approval of this con-Eleventh. tract, the Board of Public Works shall select and bound a territory for the first heating plant, which territory shall not exceed one mile square, and shall contain at least eight hundred (800) residence buildings; and said second party agrees, unless prevented without fault of its own, that it will, within ninety (90) days after the selection and bounding of such territory, commence to construct such plant, and that it will have such plant completed and ready for operation on or before September 1, 1901. And it is agreed that the party of the second part shall be required to establish additional heating plants, or extend any thereof, only upon the petition of the owners of property requiring seventy-five thousand (75,000) square feet of radiation, or more, within a territory of not more than one half mile square, and who, with such petition shall submit contracts to become consumers of such heat from said company to the extent of such radiation. And for the faithful performance of the stipulations on behalf of the party of the second part in this, the eleventh, paragraph of this contract, the second party shall execute a bond to the approval of the Board of Public Works in the sum of ten thousand dollars (\$10,000).

Twelfth. It is agreed that the annual rate which the second party may charge to the consumers of heat supplied by it, shall not exceed seventeen (17) cents per square foot of radiating surface in use by any customer, said charge to be divided according to seasons and time of payment as may be determined by the party of the second part.

Thirteenth. The rate to be charged by the second party for incandescent electric lighting shall not exceed ten (10) cents per thousand watts, to be paid as may be required by the second party.

Fourteenth. It is agreed that any consumer whose radiation is sufficient, under the regulations of the company, and to whom insufficient heat is supplied to maintain uniformly a maximum temperature within

the room where such radiation is supplied of seventy degrees Fahrenheit, there shall be allowed by such company, from the charges against such consumer, a discount justly proportioned to the loss in temperature below said maximum; provided, however, that there shall be no charge against such consumer for such time during the months of October, November, December, January, February, March and April, when such temperature shall fall below fifty-five (55) degrees Fahrenheit; and, provided, also, that such discounts shall not be required where the company has not been notified in writing of such insufficiency of heat and given an opportunity to discover the cause, and, if due to the company's service, to remedy the same, nor shall it be required where the cause is due to defective radiation or the violation of the company's rules for receiving and distributing the heat, or to defective construction of build-

ing, or to any fault of the consumer.

Fifteenth. It is further agreed, in consideration of the privileges herein granted by the first party, that the second party will pay annually, at the close of each fiscal year of the party of the second party, to the party of the first part, the sum of five (5) per centum of the gross receipts derived by the party of the second part from the furnishing of hot water heat-ing and electric lighting, under the provisions of this contract. And it is agreed that the party of the second part shall, at the close of said fiscal year, render to the first party a full statement of such gross receipts, verified by the proper officer of said company. In the event that doubt shall arise as to the accuracy of any such statements, it is agreed that the Comptroller of said city shall have access to and privilege of examining the books of the party of the second part, and determining therefrom the amount of such gross receipts, and the sum by him ascertained shall constitute the basis for said per centum charge.

All rights, privileges and concessions herein granted to the said company, party of the second part, are expressly limited to a period of twenty-five (25) years from the first day of September, 1901, which limitation of time is hereby declared to be one of the chief considerations for the grants herein contained. And all right hereby granted shall end and determine at the expiration of said period.

Seventeenth. To each of the terms, conditions, provisions, stipulations and requirements of this contract, the City of Indianapolis, by and through its Board of Public Works, party of the first part herein, and the said Home Heating and Lighting Company, party of the second part herein, by its duly authorized officers and representatives, do fully agree to bind themselves, their successors and assigns.

In testimony whereof, we have hereunto set our hands and seals, this the fifth day of September, 1900, executed in duplicate.

THE CITY OF INDIANAPOLIS, By Albert Sahm, C. MAGUIRE, Jos. W. SMITH, Board of Public Works of said City.

Approved:

SEAL

THOMAS TAGGART, Mayor. Attest:

HOME HEATING AND LIGHTING COMPANY, By S. E. RAUH, President. EDWARD HAWKINS, Secretary.

And, whereas, said contract and agreement has been submitted by said Board of Public Works of said City of Indianapolis to the Common Council of said city for its consideration and action thereon, therefore Section 1. Be it ordained by the Common Council of the City of Indianapolis, that the foregoing contract and agreement made and entered' into, on the fifth day of September, 1900, by the City of Indianapolis, by and through its Board of Public Works, and Home Heating and Lighting Company, be and the same is hereby in all things ratified, confirmed and approved, and the said Home Heating and Lighting Company, its successors and assigns, are hereby granted the rights, privileges and authority as in said contract and agreement set forth in accordance with the terms, provisions and conditions thereof.

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 Committee on Contracts and Franchises.

By Board of Public Works:

G. O. No. 40, 1900. An ordinance approving a certain contract, granting the Cleveland, Cincinnati, Chicago & St. Louis Railway Company the right to construct tracks across Michigan street, New York street, Vermont street and Calvelage street and across Twenty-first street and Twenty-second street, in the City of Indianapolis, Indiana.

Whereas, heretofore, to wit: On September 3, 1900, the Board of Public Works of the City of Indianapolis, made and entered into a certain contract with the Cleveland, Cincinnati, Chicago & St. Louis Railway

Company, which contract is as follows:

Whereas, heretofore, to-wit: On the 9th day of July, 1900, the Cleveland, Cincinnati, Chicago & St Louis Railway Company filed its petition before the Board of Public Works of the City of Indianapolis, as follows:

PETITION.

Indianapolis, July 7, 1900.

To the Honorable Board of Public Works of the City of Indianapolis, Ind.:

The Cleveland, Cincinnati, Chicago & St. Louis Railway Company hereby petition for permission to construct a track across West New York, Vermont, Michigan and Calvelage streets; said track to be west of White river and to run parallel with Belt railway track, crossing said streets 13 feet (center to center) east of the Belt railway track. Said track to extend from a point near Astor street to a point near Tenth street being in length 3,550 feet as shown by yellow line on blue print attached hereto, marked Exhibit "A." The purpose of said track being for the convenient movement of trains along the north extension of the Belt railway leading from North Indianapolis.

Also the petitioner herein desires to construct for the same purpose a track beginning at a point about 200 feet south of Twenty-first street extending north across Twenty-first street and Twenty-second street to a point about 200 feet north of Twenty-second street. Said track to run parallel with the Belt railway track, crossing said streets 13 feet (center to center) west of the Belt railway track, being in length 1,338 feet as shown by yellow line on blue print attached hereto, marked Exhibit "B."

Both of the above mentioned tracks being denominated passing tracks.

The use of these tracks will not add any burden to the crossings but will expedite the movement of trains over them so that the actual occupancy of the crossings by trains will be much reduced.

Plats showing the location of these proposed tracks are hereto attached and made a part of this petition.

THE CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS RAILWAY COMPANY. By J. Q. VAN WINKLE,

General Superintendent.

Now therefore, this agreement, made and entered into this 3d day of September, 1900, by and between the Cleveland, Cincinnati, Chicago & St. Louis Railway Company, party of the first part, and the City of Indianapolis, by and through its Board of Public Works, party of the

second part.

Witnesseth: Said party of the first part, being desirous of securing a right-of-way for a passing track over and across West New York street, Vermont street, Michigan street and Calvelage street, and across Twenty-first street and Twenty-second street, in the City of Indianapolis, as more specifically described in the petition of said first party, hereto attached, and made a part of this contract, hereby covenants and agrees and fully binds itself, its successors, legal representatives and assigns that, in consideration of the grant of the privileges and authority herein given, it will lay, construct and maintain said tracks, upon the terms and conditions hereinafter set forth, to-wit:

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

anapolis

(2). Said tracks shall be laid upon such grade as shall be established by such Board, and shall be put down under its supervision and to its satisfaction and approval. Said tracks shall be raised or lowered to conform to any grade which may, from time to time, be hereafter estab-

lished, whenever so ordered in writing, by said Board.
(3). The crossings where said tracks intersect West New York street, Vermont street, Michigan street and Calvelage street, and where they intersect Twenty-first street and Twenty-second street, shall at all times be kept improved and in repair and free from obstructions or defects of any kind. No car or cars shall be permitted to obstruct such crossings or to be thereon, except for such time as may be absolutely necessary in moving them back and forth, but they shall at no time be stopped or detained thereon in such a manner as to obstruct public travel.

(4). Said party of the first part agrees, at the pleasure and written order of said Board, to take up and remove said tracks, and upon its failure so to do upon such notification, in writing, of ten days, to promptly pay the cost of having the same done. And the party of the first part hereby releases all claim for damages whatsoever that may arise by reason of such removal; and in removing said tracks, or any part thereof, or in causing the same to be done, said Board shall in no

wise become a trespasser.

(5). The party of the first part hereby agrees to properly plank said tracks from property line to property line of the above named streets to the entire satisfaction of the second party, and in case the said tracks shall be or become out of repair or in need of being reconstructed, or become in any way defective (of which facts the said Board shall be the exclusive judge), it shall be the duty of the said party of the first part to promptly remove the same, failing in which, after a notification in writing of ten days, said Board shall do, or cause the same to be done, at the expense of the said party of the first part, and for which expense and cost the said party of the first part shall be liable.

(6). The said party of the first part hereby binds itself to hold the said party of the second part and said city harmless from any and all claims for damages growing out of the existence, maintenance or use of

account be rendered against it or said city.

(7). Any violation of any provision of this instrument by said party of the first part, or by any one for it, or at its instance, or with its per-

misssion, shall operate as an immediate and absolute forfeiture of the privileges and authority granted or given by this contract, provided, however, that the same may be terminated without cause, at the pleasure

of said Board, as hereinbefore set forth in clause four (4).

Said party of the second part, by virtue of the provisions of an act of the General Assembly of the State of Indiana, entitled, "An act concerning the incorporation and government of cities having more than one hundred thousand population according to the last preceding United States census, and matters connected therewith, and declaring an emergency," approved March 6, 1891, and in consideration of the things herein before set forth, and upon the terms and conditions herein stipulated, hereby gives, grants, and duly vests said party of the first part the right, privilege and authority to lay and maintain a single passing track over and upon West Vermont, West New York, West Michigan and Calvelage streets, said track to be west of White river and to cross said streets thirteen (13) feet (center to center), east of the Belt railway track. Said track is to extend from a point near Astor street to a point near Tenth street, being not more than 3,550 feet in length. The right, privlege and authority are also herein and hereby granted and given to construct a passing track beginning at a point about two hundred (200) feet south of Twenty-first street and extending north across Twenty-first street and Twenty-second street to a point about two hundred (200) feet north of Twenty-second street. Said track is to run parallel with the Belt railway track, crossing said streets thirteen (13) feet (center to center), west of the Belt railway track, and shall not exceed 1,338 feet in length. Said right, privilege and authority are granted for the purpose prayed in the petition hereto attached, and as shown by the drawings hereto attached, made a part hereof, and marked Exhibit "A" and Exhibit "B."

In witness whereof we have hereunto set our hands this 3d day of

September, 1900.

THE CLEVELAND, CINCINNATI, CHICAGO & St. LOUIS RAILWAY COMPANY.

By J. Q. VANWINKLE,
General Superintendent.
Party of the first part.

CITY OF INDIANAPOLIS,

By Albert Sahm,

C. Maguire,

Jos. W. Smith,

Board of Public Works.

Party of the second part.

Whereas, Said contract has been submitted by said Board to the Common Council of the City of Indianapolis, for its consideration and action; now therefore,

Section 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, That said contract above set forth be and the same is hereby, in all things, confirmed and approved.

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 Committee on Railroads.

By Mr. Megrew:

G. O. No. 41, 1900. 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 1901, 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 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 1900, a tax for general purposes of seventy-two cents (72c.) on each one hundred dollars (\$100) valution of such property, and a further sum of fifty cents cents (50c.) on each poll for general purposes; and 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.

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 Committee on Finance.

By Board of Public Works:

Sp. O. No. 2, 1900. An ordinance authorizing the improvement of Union street in the City of Indianapolis, Indiana, from the south property line of Merrill street to the north property line of McCarty street, as shown on the plan by grading and paving the roadway with asphalt, from curb to curb, to a uniform width of twenty-seven (27) feet, laid on a six (6) inch hydraulic cement stone concrete foundation, including the wings of the intersecting streets and alleys together with the necessary marginal stone finish to the same, curbing with stone the outer edges of the sidewalks, and grading and paving the sidewalks with cement, class "C" placed next to the curb, to a uniform width of five (5) feet, and grading the lawns, between the above named points, and fixing a time

when the same shall take affect. Whereas, heretofore, to-wit, On the 1st day of August, 1900, the Board of Public Works of the City of Indianapolis, Indiana, deeming it necessary to improve Union street in the City of Indianapolis in Marion county, State of Indiana, from the south property line of Merrill street to the north property line of McCarty street, as shown on the plan, by grading and paving the roadway with asphalt, from curb to curb, to a uniform width of twenty-seven (27) feet, laid on a six (6) inch hydraulic cement stone concrete foundation, including the wings of the intersecting streets and alleys together with the necessary marginal stone finish to the same; curbing with stone the outer edges of the sidewalks; grading and paving the sidewalks with cement, class "C," placed next to the curb, to a uniform width of five (5) feet and grading the lawns between the above named points, adopted a resolution to that effect known and designated as Improvement Resolution 156, 1900, and,

Whereas, The said Board caused the necessary specifications, profiles and drawings for said street improvement to be prepared and filed in its

office where they now are, and
Whereas, Said Board caused notice to be duly given of said Resolution ordering said described improvement by publication thereof in the Indianapolis Sentinel, a daily newspaper of general circulation printed and published in the City of Indianapolis, Marion county, State of Indiana, once each week for two consecutive weeks, namely, on the 3d

and 10th days of August, 1900, and Whereas, Said Board is of the opinion that said described public improvement is necessary and the total cost thereof shall be apportioned all as provided for in "An act concerning the incorporation and government of cities having more than one hundred thousand population, according to the United States census last preceeding and matters connected therewith and declaring an emergency," approved March 6, 1891, and in accordance with and pursuant to the provisions of amendatory and supplemental acts thereto passed by the General Assembly of the State of Indiana, and

Whereas, Said Board met according to said published notice, to-wit, in its office Room No. 5, basement of Marion County Court House, Indianapolis, Indiana, at 10 o'clock a. m., on the 17th day of August, 1900, to receive or hear remonstrances from persons interested in or affected thereby, if any there should be, against said improvement, and

Whereas, at such meeting a remonstrance was duly filed with such Board by persons interested therein or affected thereby against said

improvement, and

Whereas, said Board after duly considering said remonstrance and being fully advised in the premises did on the 17th day of August, 1900, overrule the same and thereupon take final action on said Improvement Resolution No. 156, 1900, confirming the same without modification as adopted on the 1st day of August, 1900, and

Whereas, later, to-wit: On the 27th day of August, 1900, and within ten days after final action was taken by said Board on said Improvement Resolution one-half of all the resident freeholders abutting on said described improvement filed with said Board their written remonstrance against such improvement, which remonstrance has been made a part of the records of the office of said Board; now, therefore

Section 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, That the improvement of the roadway and sidewalks of Union street, from the south property line of Merrill street to the north property line of McCarty street as more specifically described in the preamble hereto and specificially shown on the profile and drawings now on file in the office of the Board of Public Works as referred to therein, be and the same is hereby specifically ordered and Improvement Resolution No. 156, 1900, of said Board and all its other acts in relation thereto are now hereby in all things approved, confirmed, adopted and specifically ordered.

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 Committee on Sewers, Streets and Alleys.

By Board of Public Works:

Sp. O. No. 3, 1900. An ordinance authorizing the improvement of New York street in the City of Indianapolis, Indiana, from the east property line of Noble street to the tracks of the Cleveland, Cincinnati, Chicago & St Louis Railway Company, except the crossing of the switch of the C., C., C. & St. L. Railway Company, as shown on the plan, by grading and paving the roadway with creosoted wooden blocks from curb to curb, to a uniform width of twenty-seven (27) feet, laid on a six (6) inch hydraulic cement stone concrete foundation, including the wings of the intersecting streets and alleys, together with the necessary marginal stone finish to the same; and curbing with stone the outer edges of the sidewalks between the above named points, and fixing a time

when the same shall take effect.

Whereas, heretofore, to-wit: On the first day of August, 1900, the Board of Public Works of the City of Indianapolis, Indiana, deeming it necessary to improve New York street, in the City of Indianapolis, Marion county, and State of Indiana, from the east property line of Noble street to the tracks of the Cleveland, Cincinnati, Chicago & St. Louis Railway Company, except the crossing of the switch of the C., C., C. & St. L. Railway Company, as shown on the plan, by grading and paving the roadway with crossoted wooden blocks from curb to curb, to a uniform width of twenty-seven (27) feet, laid on a six (6) inch hydraulic cement stone concrete foundation, including the wings of the intersecting streets and alleys, together with the necessary marginal stone finish to the same, and curbing with stone the outer edges of the sidewalks between the above named points, adopted a resolution to that effect, known and designated as Improvement Resolution No. 155, 1900, and

Whereas, Said Board caused the necessary specifications, profiles and drawings for said street improvement to be prepared and filed in its office.

where they now are, and,

Whereas, Said Board caused notice to be duly given of said resolution ordering said described improvement by publication thereof in the Indianapolis Sentinel, a daily newspaper of general circulation, printed and published in the city of Indianapolis, Marion county, State of Indiana, once each week for two consecutive weeks, namely: on the 3rd

and 10th days of August, 1900, and,

Whereas, Said Board is of the opinion that said described public improvement is necessary and the total cost thereof shall be apportioned all as provided for in "An act concerning the incorporation and government of cities having more than one hundred thousand population according to the United States census last preceding and matters connected therewith and declaring an emergency," approved March 6, 1891, and in accordance with and pursuant to the provisions of all amendatory and supplemental acts thereto passed by the General Assembly of the State of Indiana, and,

Whereas, Said Board met according to said public notice to-wit, in its office, room 5, basement, Marion County Court House, Indianapolis, Indiana, at 10 o'clock a. m., on the 17th day of August, 1900, to receive or hear remonstrances from persons interested in or affected thereby, if

any there should be, against said improvement, and,

Whereas, At such meeting a remonstrance was duly filed with such Board by persons interested therein or affected thereby against said im-

provement, and,

Whereas, Said Board, after duly considering said remonstrance, and being fully advised in the premises, did, on the 17th day of August, 1900, overrule the same and thereupon take final action on said Improvement Resolution No. 155, 1900, confirming the same without modifica-

tion as adopted on the 1st day of August, 1900, and

Whereas, later, towit: On the 22d day of August, 1900, and within ten days after final action was taken by said Board on said improvement resolution one half of all the resident freeholders abutting on said described improvement filed with said Board their written remonstrance against said improvement, which remonstrance has been made a part of

Section 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, that the improvement of the roadway of New York street, from the east property line of Noble street to the tracks of the Cleveland, Cincinnati, Chicago & St. Louis Railway Company, except

the crossing of the switch of the Cleveland, Cincinnati, Chicago & St. Louis Railway Company, as more specifically described in the preamble hereto and specifically shown on the profile and drawings now on file in the office of the Board of Public Works as referred to therein, be and the same is hereby specifically ordered and Improvement Resolution No. 155, 1900, of said Board and all its other acts in relation thereto are now hereby in all things approved, confirmed, adopted and specifically ordered.

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 Committee on Sewers, Streets and Alleys.

ORDINANCES ON SECOND READING.

On motion of Mr. Billingsley, the following entitled ordinance was taken up, read a second time, ordered engrossed, and then read a third time:

G. O. No. 35, 1900. An ordinance prohibiting the placing of formal-dehyde or any form of preservaline in milk sold or intended to be sold in the City of Indianapolis, Indiana; to prevent the keeping or sale thereof; prescribing a penalty for the violation thereof, and fixing the time when same shall take effect,

And was passed by the following vote:

AYES 15—viz.: Messrs. Bernauer, Billingsley, Evans, Higgins, Horan, Kaiser, Kelly, Knight, Moriarity, Munro, Negley, Perrott, Reilly, Spiegel and President Crall.

Noes-None.

On motion of Mr. Horan, the following entitled ordinance was taken up, read a second time, ordered engrossed, and then read a third time:

G. O. No. 37, 1900. An ordinance changing the name of Thompson street in the City of Indianapolis, Indiana, to that of Traub avenue.

And was passed by the following vote:

AYES 13—viz.: Messrs. Bernauer, Billingsley, Evans, Horan, Kaiser, Kelly, Knight, Moriarity, Munro, Negley, Reilly, Spiegel and President Crall.

Noes 2-viz.: Messrs. Higgins and Perrott.

On motion of Mr. Billingsley, the Common Council, at 8:35

o'clock P. M., adjourned.

President

ATTEST:

City Clerk.