## ORDINANCE.

2667.

**An ordinance making temporary appropriations to meet certain expenses of the city government for three months of the fiscal year commencing April tenth, nineteen hundred, and ending April eighth, nineteen hundred and one, including bills unpaid at the beginning of the fiscal year.**

**Be It Ordained by the Municipal Assembly of the City of St. Louis, as follows:**

Section 1. There are hereby appropriated and set apart out of Municipal Revenue the amounts and for the purposes as hereinafter specified, to cover expenditures for three months of the current fiscal year, including bills unpaid at the beginning of the fiscal year, namely:

COSTS AND LEGAL EXPENSES, payable from Municipal Revenue: For costs in misdemeanor cases, seven thousand dollars; for costs in civil cases, two thousand dollars; for bills unpaid at the beginning of the fiscal year, one hundred seventy-nine dollars, seventy-five cents; aggregating, ninety-nine hundred seventy-nine dollars, seventy-five cents.

COURTS: For salaries as follows: Probate Court, forty-one hundred forty dollars; Circuit Court, ten thousand five hundred sixty-five dollars; Circuit Court for Criminal Causes, fifty-six hundred eighty-five dollars; Court of Criminal Correction, twenty-five hundred dollars; First District Police Court, two thousand seventy-five dollars; Second District Police Court, fourteen hundred sixty-five dollars; South St. Louis Police Court, seven hundred five dollars; Justice of the Peace courts, twenty thousand seventy-five dollars; for salaries unpaid at the beginning of the fiscal year, forty-three hundred seventy-five dollars; for expenses as follows: For Sheriff's attendance, seven thousand dollars; Probate Court, three hundred fifty dollars; Circuit Court, nine hundred dollars; Circuit Court for Criminal Causes, five hundred dollars; Court of Criminal Correction, three hundred fifty dollars; First District Police Court, three hundred dollars; Second District Police Court, two hundred dollars; South St. Louis Police Court, one hundred dollars; Justice of the Peace Courts, for office expenses, exclusive of car tickets, nine hundred dollars; for rent, twenty-five hundred fifteen dollars; for bills unpaid at the beginning of the fiscal year, one hundred fifty-five dollars, twenty-five cents; for rent of rooms for Justices of the Peace Courts, unpaid at the beginning of the fiscal year, three hundred fifty-three dollars, thirty-three cents; aggregating, sixty-five thousand one hundred fifty-eight dollars, fifty-eight cents.

JURY COMMISSIONER: For salaries of Jury Commissioner and permanent deputies, twenty-two hundred seventy dollars; for salaries of temporary deputies, one hundred forty dollars; for office expenses, printing, stationery, advertising, telephone rent and furniture, three hundred dollars; aggregating, twenty-seven hundred ten dollars.

JURY AND WITNESS FEES: Twenty thousand dollars.

LAW DEPARTMENT: For salaries of City Counselor, Associate City Counselor, Second Associate City Counselor, Assistant City Counselor, clerk and stenographer, forty-one hundred twenty-five dollars; for office expenses, furniture, printing, stationery and law books and telephone rent, two hundred fifty dollars; for bills unpaid at the beginning of the fiscal year, six dollars fifteen cents; aggregating, forty-three hundred eighty-one dollars, fifteen cents.

MARSHAL'S OFFICE: For salaries of Marshal, one chief deputy, one deputy of the first class, two deputies of the second class, and fifteen deputies of the third class, fifty-seven hundred twenty-five dollars; for office expenses, furniture, printing, stationery, advertising, bill-posting, car fare, keeping and shoeing horses, repairing vehicles and harness, two hundred dollars; for bills unpaid at the beginning of the fiscal year, one dollar fifty cents; aggregating, fifty-nine hundred twenty-six dollars, fifty cents.

CORONER'S OFFICE: For salaries of Coroner, deputies, clerk, stenographer, assistant stenographer and porter, twenty-six hundred seventy-five dollars; for office expenses, printing and stationery, rent of telephone, keeping and shoeing horses, repairing vehicles and harness and typewriter, three hundred dollars; for jury and witness fees, recovering bodies, coffins and expenses of burial, four hundred fifty dollars; for post-mortem examinations and chemical analyses, six hundred dollars; for bills unpaid at the beginning of the fiscal year, forty-five dollars; aggregating, four thousand seventy dollars.

MORGUE: For salaries of Superintendent, assistant superintendent and porter, six hundred fifty dollars; for office expenses, furniture, ice, disinfectants and conveying bodies to the morgue, seven hundred fifty dollars; for labor and material for repairs of building, requiring prompt attention, one hundred dollars; for bills unpaid at the beginning of the fiscal year, two hundred ninety-four dollars, eight cents; aggregating, seventeen hundred ninety-four dollars, eight cents.

BOARD OF ENGINEERS AND BOILER INSPECTOR: For salaries of Inspector, deputies and clerk, and members of Board of Engineers, twenty-three hundred fifty-four dollars; for expenses and repairs of same, keeping and shoeing horses, repairing harness and vehicles, hire of horses and vehicles, office expenses, furniture, car fare, printing and stationery, and rent of telephone, five hundred dollars; for a new harness, thirty dollars; for bills unpaid at the beginning of the fiscal year, two hundred two dollars, forty cents; aggregating, three thousand eighty-six dollars, forty cents.

INSPECTOR OF WEIGHTS AND MEASURES: For salaries of Inspector, assistants and clerk, seventeen hundred fifty dollars; for office expenses, furniture, tools and supplies, printing and stationery, keeping and shoeing horses, repairing harness and vehicles, hire of horses and vehicles, two hundred fifty dollars; aggregating, two thousand dollars.

RECORDER OF DEEDS: For salaries of Recorder of Deeds, deputies, comparers, abstractors and indexers, superintendent of index and folio department, stenographers, clerks and janitor, sixty-two hundred eighty dollars; for salaries of copyists, five thousand dollars; for office expenses, books, blanks, printing and stationery, furniture and repairing same, one thousand dollars; aggregating, twelve thousand two hundred eighty dollars.

FIRE ALARM TELEGRAPH: For salaries of Superintendent, operators, inspectors, chief of construction, repairers and batterymen, six thousand seventy-five dollars; for labor and material for reconstructing, repairing and maintaining lines and apparatus now in use, replacing worn-out apparatus, office expenses, printing, stationery, car fare, keeping and shoeing horses, replacing horses and vehicles useless for further service, repairing vehicles and harness, hire of horses and vehicles, rent of telephones and services transmitting time, six thousand dollars; for labor and material for underground work, reconstructing aerial circuits, fire alarm boxes and supports, and expenses incident thereto, fifteen thousand dollars; aggregating, twenty-seven thousand seventy-five dollars.

FIRE DEPARTMENT: For salaries of Chief, Assistant Chiefs, Secretary, foremen, assistant foremen, engineers, firemen of engines, drivers, pipemen, hook and ladder men, fuel wagon men, and watchmen, the force required for steam fire engine companies, chemical engine companies, hook and ladder companies and fuel wagons, as fixed by ordinance, one hundred forty thousand dollars; for fuel, furniture, ice, harness and repairing same, forage, pasturing, horse shoeing, repairing engines, hook and ladder apparatus, hose carriages and hose wagons, services of veterinary surgeon, drugs, medicines, soap, brooms, buckets, brushes, curry combs, sponges, hardware, tools, office expenses, printing, stationery, other supplies and petty expenses, and expenses of the Chief in attending fire conventions and seeking information for the benefit for the Fire Department, twenty thousand dollars; for horses, two thousand dollars; for hose, couplings and nozzles and repairing same, four thousand dollars; for labor and material for repairing buildings requiring prompt attention, three thousand dollars; for bills unpaid at the beginning of the fiscal year, two hundred fifty-six dollars, sixty-nine cents; aggregating, one hundred sixty-nine thousand two hundred fifty-six dollars, sixty-nine cents.

BOARD OF HEALTH AND COMMISSIONER: For salaries of Health Commissioner, Assistant Health Commissioner, Members of Board of Health, clerk, assistant clerk, chief sanitary officer, messenger, meat inspectors, chemist, assistant chemist, veterinary surgeons, and garbage weighers, sixty-three hundred ninety-five dollars; for keeping and shoeing horses, repairing vehicles and harness, hiring horses and vehicles, office expenses, furniture, car fare, printing and stationery, eight hundred dollars; for bacteriological examinations and apparatus, six hundred dollars; for vaccine virus, six hundred dollars; for apparatus, chemicals, office expenses, furniture, printing and stationery, car fare, rent of rooms for use of the City Chemist, seven hundred dollars; for Sanitary Division of the Health Department: for salaries of sanitary officers, inspectors and fumigators, ten thousand dollars; for office expenses, printing and stationery, car fare, keeping and shoeing horses, horse and vehicle hire, harness, repairing harness and vehicles two thousand dollars; for disinfectants and material necessary in the suppression of contagious diseases, three thousand dollars; for salaries unpaid at the beginning of the fiscal year, five hundred twenty-five dollars; for bills unpaid at the beginning of the fiscal year, three hundred eighty-three dollars, thirty-eight cents; aggregating, twenty-five thousand three dollars, thirty-eight cents.

CITY DISPENSARY: For salaries of physician, assistant physicians, twelve ambulance drivers, three vaccine physicians, one apothecary, one sanitary officer and one attendant, forty-four hundred ninety dollars; for additional physicians at Dispensary to be employed as temporary help, one thousand dollars; for salaries of physicians and ambulance drivers for the two branch dispensaries, two thousand, seventy dollars; for charity prescriptions, drugs, medicines and instruments, keeping and shoeing horses, horse and vehicle hire, repairing ambulances and vehicles, repairing harness, office expenses, furniture, printing and stationery, and temporary help, thirty-five hundred dollars; for rent of rooms, three hundred, fifty dollars; aggregating, eleven thousand four hundred ten dollars.

CITY HOSPITAL: For salaries of Superintendent and employes, eighty-two hundred dollars; for groceries and provisions, ice and fuel, ten thousand dollars; for drugs, medical and surgical instruments and supplies, two thousand dollars; for dry goods, clothing, bedding, house-furnishing goods and hospital furniture, seventeen hundred dollars; for forage, shoeing horses, repairing vehicles and harness, printing and stationery, car fare, oils, packing, waste and tools used by the engineer, and material for ceiling, and material for fences and maintaining grounds, five hundred dollars; for labor and material for repairs of buildings—including repairs of boilers, machinery and steam-heating apparatus—requiring prompt attention, four hundred fifty dollars; for rent of temporary quarters, three thousand dollars; for bills unpaid at the beginning of the fiscal year, one thousand four dollars, sixty-eight cents; aggregating, twenty-six thousand eight hundred fifty-four dollars, sixty-eight cents.

FEMALE HOSPITAL: For salaries of Superintendent and employes, fifty-three hundred ten dollars; for groceries and provisions, ice and fuel, six thousand dollars; for drugs, medical and surgical instruments and supplies, eight hundred dollars; for dry goods, clothing, bedding, house-furnishing goods and hospital furniture, eight hundred dollars; for forage, shoeing horses, repairing harness and vehicles, printing and stationery, car fare, oils, packing, waste and tools used by the engineer, and material necessary for repairing fences and maintaining grounds, three hundred fifty dollars; for labor and material for repairs of buildings—including boilers, machinery and steam-heating apparatus—requiring prompt attention, four hundred dollars; for bills unpaid at the beginning of the fiscal year, six hundred five dollars, sixty cents; aggregating, fourteen thousand two hundred sixty-five dollars, sixty cents.

INSANE ASYLUM: For salaries of Superintendent and employes, eighty-five hundred dollars; for groceries and provisions, ice and fuel, fifteen thousand dollars; for drugs, medical and surgical instruments and supplies, four hundred dollars; for dry goods, clothing, bedding, house-furnishing goods and hospital furniture, two thousand dollars; for forage, shoeing horses, repairing harness and vehicles, printing and stationery, car fare, oils, packing, waste and tools used by the engineer, and material necessary for repairing fences and maintaining grounds, five hundred dollars; for labor and material for repairs of buildings—including repairs of boilers, machinery and steam-heating apparatus—requiring prompt attention, five hundred dollars; for rent of temporary quarters, twelve thousand dollars; for office expenses, printing, stationery, advertising, telephone rent and furniture, three hundred dollars; aggregating, twenty-seven hundred ten dollars.

JURY AND WITNESS FEES: Twenty thousand dollars.

LAW DEPARTMENT: For salaries of City Counselor, Associate City Counselor, Second Associate City Counselor, Assistant City Counselor, clerk and stenographer, forty-one hundred twenty-five dollars; for office expenses, furniture, printing, stationery and law books and telephone rent, two hundred fifty dollars; for bills unpaid at the beginning of the fiscal year, six dollars fifteen cents; aggregating, forty-three hundred eighty-one dollars, fifteen cents.

MARSHAL'S OFFICE: For salaries of Marshal, one chief deputy, one deputy of the first class, two deputies of the second class, and fifteen deputies of the third class, fifty-seven hundred twenty-five dollars; for office expenses, furniture, printing, stationery, advertising, bill-posting, car fare, keeping and shoeing horses, repairing vehicles and harness, two hundred dollars; for bills unpaid at the beginning of the fiscal year, one dollar fifty cents; aggregating, fifty-nine hundred twenty-six dollars, fifty cents.

CORONER'S OFFICE: For salaries of Coroner, deputies, clerk, stenographer, assistant stenographer and porter, twenty-six hundred seventy-five dollars; for office expenses, printing and stationery, rent of telephone, keeping and shoeing horses, repairing vehicles and harness and typewriter, three hundred dollars; for jury and witness fees, recovering bodies, coffins and expenses of burial, four hundred fifty dollars; for post-mortem examinations and chemical analyses, six hundred dollars; for bills unpaid at the beginning of the fiscal year, forty-five dollars; aggregating, four thousand seventy dollars.

MORGUE: For salaries of Superintendent, assistant superintendent and porter, six hundred fifty dollars; for office expenses, furniture, ice, disinfectants and conveying bodies to the morgue, seven hundred fifty dollars; for labor and material for repairs of building, requiring prompt attention, one hundred dollars; for bills unpaid at the beginning of the fiscal year, two hundred ninety-four dollars, eight cents; aggregating, seventeen hundred ninety-four dollars, eight cents.

BOARD OF ENGINEERS AND BOILER INSPECTOR: For salaries of Inspector, deputies and clerk, and members of Board of Engineers, twenty-three hundred fifty-four dollars; for expenses and repairs of same, keeping and shoeing horses, repairing harness and vehicles, hire of horses and vehicles, office expenses, furniture, car fare, printing and stationery, and rent of telephone, five hundred dollars; for a new harness, thirty dollars; for bills unpaid at the beginning of the fiscal year, two hundred two dollars, forty cents; aggregating, three thousand eighty-six dollars, forty cents.

INSPECTOR OF WEIGHTS AND MEASURES: For salaries of Inspector, assistants and clerk, seventeen hundred fifty dollars; for office expenses, furniture, tools and supplies, printing and stationery, keeping and shoeing horses, repairing harness and vehicles, hire of horses and vehicles, two hundred fifty dollars; aggregating, two thousand dollars.

RECORDER OF DEEDS: For salaries of Recorder of Deeds, deputies, comparers, abstractors and indexers, superintendent of index and folio department, stenographers, clerks and janitor, sixty-two hundred eighty dollars; for salaries of copyists, five thousand dollars; for office expenses, books, blanks, printing and stationery, furniture and repairing same, one thousand dollars; aggregating, twelve thousand two hundred eighty dollars.

FIRE ALARM TELEGRAPH: For salaries of Superintendent, operators, inspectors, chief of construction, repairers and batterymen, six thousand seventy-five dollars; for labor and material for reconstructing, repairing and maintaining lines and apparatus now in use, replacing worn-out apparatus, office expenses, printing, stationery, car fare, keeping and shoeing horses, replacing horses and vehicles useless for further service, repairing vehicles and harness, hire of horses and vehicles, rent of telephones and services transmitting time, six thousand dollars; for labor and material for underground work, reconstructing aerial circuits, fire alarm boxes and supports, and expenses incident thereto, fifteen thousand dollars; aggregating, twenty-seven thousand seventy-five dollars.

FIRE DEPARTMENT: For salaries of Chief, Assistant Chiefs, Secretary, foremen, assistant foremen, engineers, firemen of engines, drivers, pipemen, hook and ladder men, fuel wagon men, and watchmen, the force required for steam fire engine companies, chemical engine companies, hook and ladder companies and fuel wagons, as fixed by ordinance, one hundred forty thousand dollars; for fuel, furniture, ice, harness and repairing same, forage, pasturing, horse shoeing, repairing engines, hook and ladder apparatus, hose carriages and hose wagons, services of veterinary surgeon, drugs, medicines, soap, brooms, buckets, brushes, curry combs, sponges, hardware, tools, office expenses, printing, stationery, other supplies and petty expenses, and expenses of the Chief in attending fire conventions and seeking information for the benefit for the Fire Department, twenty thousand dollars; for horses, two thousand dollars; for hose, couplings and nozzles and repairing same, four thousand dollars; for labor and material for repairing buildings requiring prompt attention, three thousand dollars; for bills unpaid at the beginning of the fiscal year, two hundred fifty-six dollars, sixty-nine cents; aggregating, one hundred sixty-nine thousand two hundred fifty-six dollars, sixty-nine cents.

BOARD OF HEALTH AND COMMISSIONER: For salaries of Health Commissioner, Assistant Health Commissioner, Members of Board of Health, clerk, assistant clerk, chief sanitary officer, messenger, meat inspectors, chemist, assistant chemist, veterinary surgeons, and garbage weighers, sixty-three hundred ninety-five dollars; for keeping and shoeing horses, repairing vehicles and harness, hiring horses and vehicles, office expenses, furniture, car fare, printing and stationery, eight hundred dollars; for bacteriological examinations and apparatus, six hundred dollars; for vaccine virus, six hundred dollars; for apparatus, chemicals, office expenses, furniture, printing and stationery, car fare, rent of rooms for use of the City Chemist, seven hundred dollars; for Sanitary Division of the Health Department: for salaries of sanitary officers, inspectors and fumigators, ten thousand dollars; for office expenses, printing and stationery, car fare, keeping and shoeing horses, horse and vehicle hire, harness, repairing harness and vehicles two thousand dollars; for disinfectants and material necessary in the suppression of contagious diseases, three thousand dollars; for salaries unpaid at the beginning of the fiscal year, five hundred twenty-five dollars; for bills unpaid at the beginning of the fiscal year, three hundred eighty-three dollars, thirty-eight cents; aggregating, twenty-five thousand three dollars, thirty-eight cents.

CITY DISPENSARY: For salaries of physician, assistant physicians, twelve ambulance drivers, three vaccine physicians, one apothecary, one sanitary officer and one attendant, forty-four hundred ninety dollars; for additional physicians at Dispensary to be employed as temporary help, one thousand dollars; for salaries of physicians and ambulance drivers for the two branch dispensaries, two thousand, seventy dollars; for charity prescriptions, drugs, medicines

TERATIONS: For repairs of building, requiring prompt attention, four hundred dollars; for bills unpaid at the beginning of the fiscal year, fifty-seven dollars, twelve cents; aggregating four hundred fifty-seven dollars, twelve cents.

COURTHOUSE—SALARIES AND CURRENT EXPENSES: For salaries of janitors, engineer and watchman, thirteen hundred eighty dollars; for assistant engineer from April first to April thirtieth, sixty dollars; for two firemen during April, one fireman from May first to June thirtieth, two hundred dollars; for awnings, awning repairs, fuel, ice, hauling ashes and rubbish, night-watch signals, towels and washing same, brooms, dusters and other supplies and petty expenses, eight hundred dollars; aggregating twenty-four hundred forty dollars.

COURTHOUSE—REPAIRS AND ALTERATIONS: For repairs requiring prompt attention, for carpentry, painting, glazing, plumbing, locksmithing, plastering, repairing roofs, gutters and down-spouts, repairing boilers, furnace and steam-heating apparatus, five hundred dollars.

FOUR COURTS BUILDING—SALARIES AND CURRENT EXPENSES: For salaries of janitors, engineer, firemen and watchman, nineteen hundred five dollars; for assistant engineer from April first to April thirtieth, seventy dollars; for two coal passers from April first to April thirtieth, one hundred dollars; for awnings and repairing same, fuel, ice, hauling ashes and rubbish, night-watch signals, towels and washing same, brooms, dusters and other supplies and petty expenses, eight hundred dollars; for bills unpaid at the beginning of the fiscal year, five hundred forty-one dollars, seventy-two cents; aggregating thirty-four hundred sixteen dollars, seventy-two cents.

FOUR COURTS BUILDING—REPAIRS AND ALTERATIONS: For repairs requiring prompt attention, for carpentry, painting, glazing, plumbing, locksmithing, plastering, repairing roofs, gutters and down-spouts, and repairing boilers, furnace and steam-heating apparatus, seven hundred dollars.

BOARD OF PUBLIC IMPROVEMENTS—PRESIDENT'S DEPARTMENT: For salaries of President, secretary, assistant, assessor and deputy assessor of special taxes, special tax clerks, clerks, stenographer, draughtsmen, civil engineer, eighty-five hundred twenty-five dollars; for salaries of architect, superintendent of construction, chief inspector, inspectors and draughtsmen, as authorized by ordinance number eighteen thousand three hundred seventy-six, four hundred dollars; for salaries of civil engineers, surveyors, field hands, and draughtsmen temporarily employed under provisions of ordinance number eighteen thousand three hundred seventy-seven, two hundred dollars; for salary of the smoke inspector, three hundred dollars; for advertising, printing and publishing proceedings, office expenses, printing and stationery, car fare, draughting materials and instruments, and for expenses in obtaining necessary information relating to public work, three thousand dollars; aggregating eleven thousand twenty-five dollars.

FUND FOR NUMBERING HOUSES: For salaries of inspectors, draughtsmen and field hands, four hundred five dollars; for stationery, tin plates, and other expenses, seventy dollars; aggregating four hundred seventy-five dollars.

PARK COMMISSIONER: For salaries of Commissioner, superintendent, engineer and clerk, nineteen hundred dollars; for keeping horse, repairing vehicle and harness, office expenses, furniture, printing and stationery and bills unpaid at the beginning of the fiscal year, two hundred seventy-five dollars; aggregating twenty-one hundred seventy-five dollars.

BENTON PARK, ten hundred dollars.

CARONDELET PARK, NEW LIMITS, twelve hundred dollars.

CARR SQUARE, three hundred dollars.

FOREST PARK, ten thousand dollars.

FOREST PARK BOULEVARD, one hundred fifty dollars.

FOUNTAIN PARK, one hundred fifty dollars.

GAMBLE PLACE, for fences, benches, painting and repairing, seven hundred and fifty dollars.

GRAVOIS PARK, two hundred fifty dollars.

HYDE PARK, six hundred dollars.

JACKSON PLACE, two hundred fifty dollars.

KENRICK GARDEN, one hundred dollars.

LACLEDE PARK, two hundred twenty-five dollars.

LYON PARK, for fences, six hundred dollars.

O'FALLON PARK, twelve hundred dollars.

ST. LOUIS PLACE, one thousand fifty dollars.

SOUTH ST. LOUIS SQUARE, two hundred dollars.

WASHINGTON SQUARE, three hundred dollars.

LAFAYETTE PARK, two thousand dollars.

For music in Public Parks, fifteen hundred dollars.

SEWERS—SALARIES, CURRENT EXPENSES AND REPAIRS: For salaries of Commissioner, assistant, draughtsmen, bookkeeper, clerk, engineer, rodman, field hands and inspectors, eight thousand dollars; for labor, horse, tools and material for cleaning and repairing sewers, inlets and manholes, and for office expenses, furniture, printing and stationery, car fare, keeping horses and repairing harness and vehicles, replacing horses, harness and vehicles, useless for further service, and other expenses, sixteen thousand dollars; for salaries and expenses making surveys authorized by ordinance number fourteen thousand eight hundred forty-six, one hundred dollars; for repairing Mill Creek Sewer, thirty-five hundred dollars; aggregating twenty-seven thousand six hundred dollars.

STREET COMMISSIONER'S DEPARTMENT: For salaries of commissioner, assistant, office superintendent, secretary, draughtsmen, bookkeeper, clerks, stenographer, messenger, general superintendent of construction, engineer of construction and reconstruction, district engineers, surveyors, superintendent of maps and indexes, rodmen and field hands, ten thousand dollars; for salaries of superintendent, inspector and clerk employed in street sprinkling service, sixty-three hundred fifteen dollars; for office expenses, furniture, printing and stationery, draughting material, instruments, keeping and shoeing horses, repairing harness and vehicles, replacing horses, harness and vehicles useless for further service and car fare, twenty-five hundred dollars; aggregating, eighteen thousand eight hundred, fifteen dollars.

STREET BRIDGES AND CULVERTS—MISCELLANEOUS AND REPAIRS: For salaries of engineers and draughtsman, thirteen hundred dollars; for repairing bridges and stone culverts, eight thousand dollars; for office expenses, printing and stationery, keeping and shoeing horse, hire of horse and vehicle, and rent of telephone and expenses of inspection, sixty dollars; aggregating, ninety-three hundred sixty dollars.

STREET CLEANING — FLOATING DUMPS: For salaries of watchmen, thirteen hundred fifty dollars; for wages of laborers, towlog, repairing and incidental expenses, fourteen thousand dollars; aggregating, twenty-seven hundred fifty dollars.

STREET CLEANING—LABOR AND CARTS: For pay roll of laborers, carts and teams, thirty-five thousand dollars.

STREET CLEANING—BLOCK SYSTEM: For cleaning streets in business section by block system, seventy-five hundred dollars.

STREET CLEANING—NEW STYLE WOOD BLOCKS AND ASPHALTUM PAVEMENTS: For cleaning and sweeping, including retained percentage, eighteen thousand dollars.

STREET GRADES AND SURVEYS: For salaries of surveyors, rodmen and field hands, twenty-three hundred forty dollars; for keeping and shoeing horses, repairing vehicle and harness and other incidental expenses, two hundred fifty dollars; aggregating, twenty-five hundred ninety dollars.

STREET REPAIRS—MACADAM AND OTHER MATERIAL: For macadam, cinders, gravel, sand and other material required for repairing macadamized streets and roads, thirty thousand dollars.

STREET REPAIRS—MISCELLANEOUS EXPENSES: For pay rolls of laborers, teams and carts, new road rollers and scrapers, hire of teams for road rollers, labor and expenses of operating the same, material and tools for repairing streets, roads and drains, and for rent of offices of District Superintendents, keeping and shoeing horses, office expenses, fuel, light and stationery for same, twenty-two thousand dollars; for repairing gutters, curbs, crosswalks, and alley entrances, five thousand dollars; aggregating, twenty-seven thousand dollars.

STREET REPAIRS—RECONSTRUCTED STREETS: For semiannual payments due under contracts for keeping in repair wood blocks and asphaltum paved streets, sixteen hundred dollars; for repairing granite, wood block and asphaltum pavements, six thousand dollars; aggregating, seventy-six hundred dollars.

STREET REPAIRS—SALARIES: For salaries of district superintendents, assistants, clerks and inspectors and overseers of repairs, thirteen thousand four hundred dollars.

STREETS—SPECIAL AND TEMPORARY SERVICE: For pay rolls of inspectors of excavations and street railroads, inspectors and overseers of construction and reconstruction, inspectors of cleaning and sweeping streets, engineers, rodmen, field hands, and temporary employes, ten thousand dollars.

OPENING STREETS—EXPENSES: For salaries of Commissioners, cost of courts, investigating titles to property, removing obstructions and other expenses in matter of opening streets, alleys and highways, five thousand dollars.

ASSESSMENT OF REVENUE: For salaries of President of Board of Assessors, deputies, clerks, draughtsmen and district assessors, seventeen thousand dollars; for salaries of Board of Equalization, six hundred seventy-two dollars; for books, blanks, maps, office expenses, furniture, advertising, printing and stationery, eight hundred dollars; for buggy hire, one hundred dollars; for

bills unpaid at the beginning of the fiscal year, six hundred fifty-seven dollars, thirty-eight cents; aggregating, nineteen thousand two hundred twenty-nine dollars, thirty-eight cents.

COMMISSIONER OF PUBLIC BUILDINGS: For salaries of Commissioner, deputy, inspector, clerk, and one architectural draughtsman, thirty-seven hundred seventy-five dollars; for salaries of Board of Revision, one hundred eighty dollars; for local superintendents temporarily employed, three hundred ninety dollars; for keeping and shoeing horses, repairing vehicles and harness, office expenses, furniture, printing, stationery, car fare and laborers, boat stores, miscellaneous expenses, fuel, hose and couplings, two thousand dollars; for installation of an electric light plant on board the Harbor Boat, thirteen hundred fifty dollars; aggregating five thousand dollars.

REPAIRS DYKES, WHARF AND RIVER BANK: For repairs, six thousand dollars.

Section 5. There are hereby appropriated and set apart out of Street Sprinkling Special Fund the sum of seventy thousand nine hundred twenty dollars, and from Municipal Revenue the sum of two hundred forty-three dollars, five cents, to meet the contract cost of sprinkling the streets and bridges under ordinance number fourteen thousand three hundred seventy-five and nineteen thousand nine hundred eighteen.

Approved May 1, 1900.

# PROCLAMATION

Executive Department,
Mayor's Office,
St. Louis, May 1, 1900.

**To Whom It May Concern, Greeting:**

Whereas, during the next few days the people of the City of St. Louis will be honored by the presence in their midst of GEORGE DEWEY, Admiral of the United States Navy, the great hero of Manila Bay, who struck the first, and the almost decisive, blow during our recent war with Spain, which victory immediately contributed toward establishing for our common country a new place in the list of nations, putting it in the forefront of the world;

Whereas, on Saturday, the 5th of May, a monster parade is to take place, in the participation of which all classes of citizens have been requested to join, to show the esteem and admiration in which that great hero is held;

Now, therefore, the undersigned, Mayor of the City of St. Louis, does hereby proclaim and declare SATURDAY, MAY 5TH, 1900, to be a public holiday within said City, and does request that all business be suspended on that day, so that all employers and employes alike, may be afforded an opportunity of greeting our distinguished visitor.

In testimony whereof, the undersigned, as Mayor of the City of St. Louis, has hereunto set his hand, and caused the corporate seal of the City to be hereto affixed, attested by the City Register, this 1st day of May, 1900.

(Seal) HEY. ZIEGENHEIN,
Mayor of the City of St. Louis.
Attest: Henry Resch, City Register.

## Opening of Alley City Block 2267.

The following named persons and parties, and all others who may be interested in the matter of the opening of alley in city block No. 2267, under ordinance No. 18384, are hereby notified that the City Comptroller has placed the special tax bills for said opening in my hands for collection, where they will remain sixty (60) days, during which time said special tax bills may be paid without interest or additional costs, and that all such bills remaining unpaid on the 27th day of June, 1900, will bear interest at the rate of six (6) per cent per annum, and that the payment of any such bills remaining unpaid on said 27th day of June, 1900, will be enforced by legal proceedings.

The said special tax bills are against the following named persons and parties, viz:

John Mahan's Est.; Stephen Kane; Carrie Bradburn; Lewis R. Jones; Caroline Pope; Richard E. Schrick; Ernst Edwards; the Congregational City Missionary Society of St. Louis.

Dated at St. Louis, this 27th day of April, 1900.

CHAS. F. WENNEKER,
Collector.

## Board of Education.

St. Louis, April 19th, 1900.

Sealed proposals will be received at the office of the Building Department, Board of Education, Ninth and Locust streets, on or before 4 o'clock p. m. on the 4th day of May, 1900, as follows:

| | Required Deposit. |
|---|---|
| 1. Addition Baden School | $350.00 |
| 2. Heating Baden School | 300.00 |
| 3. Plumbing Baden School | 60.00 |
| 4. Alterations and repairs Sumner High School | 500.00 |
| 5. Heating Sumner High School | 225.00 |
| 6. Plumbing Sumner High School | 250.00 |
| 7. Addition Stoddard School | 350.00 |
| 8. Heating Stoddard School | 50.00 |
| 9. Plumbing Stoddard School | 300.00 |
| 10. Addition Divoll School | 350.00 |
| 11. Heating Divoll School | 325.00 |
| 12. Plumbing Divoll School | 300.00 |
| 13. Addition Douglas School | 450.00 |
| 14. Heating Douglas School | 550.00 |
| 15. Plumbing Douglas School | 150.00 |
| 16. Paving Wheatley School | 200.00 |
| 17. Awnings various schools | 20.00 |
| 18. Addition Carr Lane School | 350.00 |
| 19. Plumbing Carr Lane School | 200.00 |
| 20. Heating Carr Lane School | 50.00 |
| 21. Composition Roofing Clifton Heights School | 25.00 |

All bids shall be made out on blanks which will be furnished at the Department of Buildings.

All bids shall be sealed and indorsed "Bid on ....." and addressed to WM. B. ITTNER, Commissioner of School Buildings, and be deposited in the box in the lobby of the Building Department on or before the above date.

Bids shall be accompanied by deposits in the amount set out in each specification as above enumerated. No bid will be entertained unless accompanied by such deposit. All of said deposits to be in cash or certified check, made payable to the Board of Education of the City of St. Louis, which amounts shall be deposited with the Secretary and Treasurer, who will deliver therefor a certificate; this certificate shall be inclosed in the envelope containing the bid.

No bid received can be withdrawn prior to the close of the regular meeting of the Board of Education next succeeding the opening of the bids. A violation of this provision on the part of the bidder, or a failure to comply with the award made him, shall forfeit to the Board his deposit as liquidated damages.

The Board reserves the right to reject any or all bids.

Specifications for the above work may be viewed at the Building Department, Board of Education, at the Master Builders' Exchange, and at the rooms of the Building Contractors' Association.

Bidders desiring to carry away plans and specifications will be required to make a small deposit, to insure the prompt and safe return of the same.

WM. B. ITTNER,
Commissioner of School Buildings.

## Opening of Alley City Block 3714.

The following named persons and parties, and all others who may be interested in the matter of the opening of alley in city block 3714, under ordinance No. 19251, are hereby notified that the City Comptroller has placed the special tax bills for said opening in my hands for collection, where they will remain sixty (60) days, during which time said special tax bills may be paid without interest or additional costs, and that all such bills remaining unpaid on the 27th day of June, 1900, will bear interest at the rate of six (6) per cent per annum, and that the payment of any such bills remaining unpaid on said 27th day of June, 1900, will be enforced by legal proceedings.

The said special tax bills are against the following named persons and parties, viz:

Annie H. Owens; Chr. E. Schneider; Fred. F. Kussmann; Caroline Rowe; Marg. A. Hartry; Clara E. Lohman; Carrie McCormick; Jesse Van Campenhoudt; Daniel Danaher; Thomas Slattery; Ell Roberts; Wm. R. Rosebrough and Tr.; Jno. L. Pollard; Alex. McAllister; Eliz. M. Kletzker; Mary M. Pearce; Wm. Loseman; Lizzie Hesse; Rice N. Emerson; Rosewood Realty Co.; Mary E. Rowe; Thos. B. Gettys; Louis Schaumann; Elizabeth Horan; Emilie Roeder; Jeremiah Kelleher; Edmond Byrne; Daniel Shean; Wm. H. Grey; Thos. Agnew; Hy. Relk; John, Mary and Thomas O'Brien; John F. Meteer; Gottlieb Baenchle; Lena Spohr; Anton Loy; Luerretia A. Wilson; Glen Hatch, and Maria Eicks.

Dated at St. Louis, this 27th day of April, 1900.

CHAS. F. WENNEKER,
Collector.

## Opening Alley Block 2054.

The following named persons and parties, and all others who may be interested in the matter of the opening of alley in city block 2054, under ordinance No. 19569, are hereby notified that the City Comptroller has placed the special tax bills for said opening in my hands for collection, where they will remain sixty (60) days, during which time said special tax bills may be paid without interest or additional costs, and that all such bills remaining unpaid on the 27th day of June, 1900, will bear interest at the rate of six (6) per cent per annum, and that the payment of any such bills remaining unpaid on said 27th day of June, 1900, will be enforced by legal proceedings.

The said special tax bills are against the following named persons and parties, viz:

Hydraulic Press Brick Co., Jno. P. Owens; Bridget M. Kane; Minnie Baer; Henriette Epstein; Frank Helderle et al.; F. J. Helderle; B. Kleyorn; Hy. Finke; J. G. Travis; Mary A. Schwarzkopf; Jacob Kempf; Rosalie Greffet; Robert Varney; Francis Nohl; H. Wm. Veeghaus; John Waibel; Ruth Scott; Rosa Zeiss; Clemens Benoist et al.; Johanna Hanses; Wm. Stutz; Caroline Vogel; Guaranty Trust Co. of N. Y.

Dated at St. Louis, this 27th day of April, 1900.

CHAS. F. WENNEKER,
Collector.

## Opening Alley City Block 821 North.

The following named persons and parties, and all others who may be interested in the matter of the opening of alley in city block No. 821 North, under ordinance No. 19161, are hereby notified that the City Comptroller has placed the special tax bills for said opening in my hands for collection, where they will remain sixty (60) days, during which time said special tax bills may be paid without interest or additional costs, and that all such bills remaining unpaid on the 27th day of June, 1900, will bear interest at the rate of six (6) per cent per annum, and that the payment of any such bills remaining unpaid on said 27th day of June, 1900, will be enforced by legal proceedings.

The said special tax bills are against the following named persons and parties, viz:

St. Louis Brewing Ass'n; Barney, Joseph and Henry Griesedieck, executors; Regina Heinzelmann; John Stubal; Waclac Sedevic; Jennie Murphy; Wm. W. Wilmoll; Wenzel T. Janisch; Herm. Schmidt; Samuel Ebert; Wm. C. Bohn; Leicester Babcock.

Dated St. Louis, this 27th day of April, 1900.

CHAS. F. WENNEKER,
Collector.

## Opening of Alley City Block 1453.

The following named persons and parties, and all others who may be interested in the matter of the opening of alley in city block No. 1453, under ordinance No. 19637, are hereby notified that the City Comptroller has placed the special tax bills for said opening in my hands for collection, where they will remain sixty (60) days, during which time said special tax bills may be paid without interest or additional costs, and that all such bills remaining unpaid on the 27th day of June, 1900, will bear interest at the rate of six (6) per cent per annum, and that the payment of any such bills remaining unpaid on said 27th day of June, 1900, will be enforced by legal proceedings.

The said special tax bills are against the following named persons and parties, viz:

H. A. Pidnoir, tr.; Christ. Moehrle; Owen Harron; Joseph Nernetz; James T. Kilroy; Jas. E.