

## REGULAR MEETING.

Monday, August 21, 1922.

The Common Council of the City of Indianapolis met at the Council Chamber, Monday evening, August 21, 1922, at 7:30 o'clock in regular session, President Theodore J. Bernd in the chair.

Present: The Hon. Theodore J. Bernd, President of the Common Council, and six members, viz.: Messrs. Bramblett, Buchanan, Claycombe, King, Ray and Thompson.

Absent: Messrs. Clauer and Wise.

Mr. Bramblett moved that the reading of the Journal be dispensed with. Carried.

## COMMUNICATIONS FROM THE MAYOR.

August 10, 1922.

*To the President and Members of the Common Council, City of Indianapolis, Indiana:*

Gentlemen—I have, this day, approved, signed and delivered to John W. Rhodehamel, City Clerk, General Ordinance No. 38, 1922, an ordinance regulating and defining wholesale Junk Dealers, providing a license, providing certain penalties and declaring a time when the same shall take effect.

General Ordinance No. 71, 1922, an ordinance approving a certain contract granting Vonnegut Hardware Co. the right to maintain a sidetrack or switch from the south side of Washington Street, 272 feet south in Missouri Street, and across Pearl Street, according to blue print attached, in the City of Indianapolis, Indiana.

Very truly yours,

LEW SHANK,

*Mayor.*

August 21, 1922.

Gentlemen—I hereby send to you a budget made up by the different departments under this administration. I have requested the boards and heads of departments to make their recommendations just as low as possible and still keep up the progress of the city.

I feel that the general public wants the streets cleaned properly and kept in the very best improved manner, also demands for lights are very heavy and in order to keep this city clean, healthy and

beautiful I cannot see where there can be much of a reduction made in the following figures:

STATEMENT OF TAX LEVY FOR 1923.

General City Purposes, sixty-seven cents .....	\$0.67
Track Elevation Fund, five mills .....	.005
City Sinking Fund, six cents .....	.06
Board of Park Commissioners General Fund, eight cents.....	.08
Board of Park Commissioners, Bond Fund, seven cents.....	.07
Board of Park Commissioners, Recreation Fund, two cents....	.02
Board of Health, General Fund, eight cents .....	.08
Board of Health, School Health, five mills .....	.005
Board of Health, Tuberculosis Fund, five mills .....	.005
Firemen's Pension Fund, eight mills .....	.008
Police Pension Fund, eight mills .....	.008
Improvement Sinking Fund, four mills .....	.004
Flood Prevention, Sinking Fund, five mills .....	.005
Department of Public Sanitation, Maintenance Fund, four cents	.04
Department of Public Sanitation Sinking Fund, one cent seven mills .....	.017
World War Memorial Bond Fund, one cent seven mills.....	.017
<b>Total .....</b>	<b>\$1.031</b>

The reason for the increase in the tax levy is because Mr. Jewett, under the former administration, decreased our funds about Seven Hundred and Thirty-five Thousand (\$735,000.00) Dollars over 1920 and did not make provision to take care of the Sinking Fund, besides that there will be a decrease in valuations of about Ten Million Dollars on taxable property.

Very truly yours,  
S. L. SHANK,  
Mayor City of Indianapolis.

August 21, 1922.

To the President and Members of the Common Council, City of Indianapolis, Indiana:

Gentlemen—I would recommend for your approval General Ordinance No. 90, 1922, an Ordinance fixing and establishing the annual rates of taxation and tax levies for the year 1922 for the City of Indianapolis and for each fund for which a separate tax levy is authorized by law, to be collected and expended in the year 1923, and fixing the time when this Ordinance shall take effect.

Very truly yours,  
S. L. SHANK,  
Mayor.

August 19, 1922.

Honorable Samuel Lewis Shank,  
Mayor of the City of Indianapolis:

My Dear Sir—I submit herewith for your consideration estimates of the amounts necessary for the operation of the several departments for the year of 1923, including the following:

Department of Public Parks.

Department of Recreation, which is under the control of the Department of Public Works:

Department of Public Health and Charities.  
 Department of Sanitation.

The estimates submitted by the different boards and departments under them were carefully gone over at a meeting with the members of the Common Council and Department Heads.

The entire budget has been made up with the idea that there should be no effort to hamper the work necessary under the different departments.

The requests from the Departments under the General Fund are as follows:

Department of Finance for 1923 .....	\$ 316,467.50
Department of Law .....	36,580.00
Department of Public Purchase .....	16,970.00
Department of City Plan Commission .....	26,360.00
Department of Public Works .....	1,552,035.66
Department of Safety .....	2,407,898.37

\$4,356,311.53

This budget shows an increase over the budget of 1922 of \$364,731.44. The big increases as shown are in the Department of Finance due to increased interest charges, the Department of the City Civil Engineer, under the Board of Public Works, due to additional street and alley improvements, gas and vapor lights, increase in water and telephone rates and the Board of Public Safety, due to additional fire and police protection.

The appraisal of property for taxation within the corporate limits of the city as certified to me by the County Auditor is \$483,000,000.00. This estimate is \$10,000,000.00 less than it was last year, 1922. The tax levy for General City purposes of sixty-seven cents will amount to \$3,906,100.00. The amount received from the city's share of poll tax is \$25,000.00. The receipts from miscellaneous sources I estimate at \$360,000.00. The total receipts estimated at \$4,291,000.00. I estimate at \$4,291,000.00.

I would therefore recommend the following tax levy on each one hundred dollar valuation of the taxable property:

**STATEMENT OF TAX LEVY FOR 1923.**

General City Purposes, sixty-seven cents .....	\$0.67
Track Elevation Fund, five mills .....	.005
City Sinking Fund, six cents .....	.06
Board of Park Commissioners, General Fund, eight cents....	.08
Board of Park Commissioners, Bond Fund, seven mills.....	.007
Board of Park Commissioners, Recreation Fund, two cents..	.02
Board of Health, General Fund, eight cents .....	.08
Board of Health, School Health, five mills .....	.005
Board of Health, Tuberculosis Fund, five mills .....	.005
Firemen's Pension Fund, eight mills .....	.008
Police Pension Fund, eight mills .....	.008
Improvement Sinking Fund, four mills .....	.004
Flood Prevention Sinking Fund, five mills .....	.005
Department Public Sanitation, Maintenance Fund, four cents.	.04
Department Public Sanitation, Sinking Fund, one cent seven mills .....	.017

World War Memorial Bond Fund, one cent seven mills..... .017

Total .....\$1.031

Also fifty cents on each poll for general purposes.

The increase in the City Sinking Fund, from three cents to six cents, is to take care of bonds that are coming due from time to time, also an increase of \$0.017 due to the World War Memorial Bond Fund, which we did not have last year.

I therefore, recommend your approval of appropriations and levies submitted herewith.

JOS. L. HOGUE,  
*City Controller.*

DEPARTMENTAL ESTIMATE FOR 1922 BUDGET

	1921 Expenditure	1922 Appropriation	1923 Request	Increase Over 1922 Approp'n
RECAPITULATION OF ENTIRE BUDGET				
Department of Finance .....	\$ 272,747.50	\$ 316,467.50	\$ 43,720.00	
Department of Law .....	37,480.00	36,580.00		\$900.00
Department of Public Purchase .....	16,670.00	16,970.00	300.00	
Department of City Plan Commission .....	24,000.00	26,360.00	2,360.00	
Department of Public Works .....	1,311,324.22	1,552,335.66	241,011.44	
Department of Public Safety .....	2,329,348.37	2,407,898.37	78,540.00	
Totals .....	\$3,991,570.09	\$4,356,611.53	\$365,931.44	\$900.00
Net Increase .....			\$365,031.44	
Parks .....		465,573.80		
Recreation .....		118,389.00		
Health .....		484,200.00		
Sanitation .....		312,000.00		
Grand Total .....		\$1,380,162.80		

## DEPARTMENTAL ESTIMATE FOR 1922 BUDGET

	1921 Expenditure	1922 Appropriation	1923 Request	Increase Over 1922 Appropriation	Decrease Under 1922 Approp'n
MAYOR—	\$ 7,500.00				
Secretary .....	2,000.00				
Stenographer .....	1,200.00				
Messenger .....	1,080.00				
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	\$ 11,780.00	\$ 11,855.00	\$ 11,780.00	\$ 11,780.00	\$
CITY COURT—					
City Judge .....	\$ 4,000.00				
Secretary to City Judge .....	1,800.00				
Matron .....	1,100.00				
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	\$ 6,900.00	\$ 6,091.57	\$ 6,300.00	\$ 6,900.00	\$ 600.00
CITY CLERK—					
City Clerk .....	\$ 3,000.00				
2 Dep. clerks @ \$2,000 .....	4,000.00				
1 ass't. clerk .....	1,500.00				
Emergency Salary .....	300.00				
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	\$ 8,800.00	\$ 8,600.00	\$ 8,500.00	\$ 8,800.00	\$ 300.00
CITY COUNCIL—					
9 Councilmen @ \$600 .....	\$ 5,400.00				
Secy. of Committee for Common Council .....	120.00				
Sergeant-at-arms C. C. ....	400.00				
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	\$ 5,920.00	\$ 5,866.50	\$ 5,920.00	\$ 5,920.00	

DEPARTMENTAL ESTIMATE FOR 1922 BUDGET

	1921	1922	1923	Increase	Decrease
	Expenditure	Appropriation	Request	Over 1922	Under 1922
				Appropriation	Approp'n
<b>CITY CONTROLLER'S OFFICE</b>					
<b>SALARIES—</b>					
Controller .....	\$ 4,000.00		\$ 4,000.00	\$ 4,000.00	
Dep. Controller .....	2,500.00		1,800.00	2,500.00	700.00
Chief Bookkeeper .....	2,200.00		1,800.00	2,200.00	400.00
License Clerk .....	2,000.00		1,500.00	2,000.00	500.00
Stenographic Clerk .....	1,200.00		1,200.00	1,200.00	
1st Asst. Clerk .....	1,200.00		1,080.00	1,200.00	120.00
Barrett Law Bookkeeper .....	1,800.00		1,500.00	1,800.00	300.00
Barrett Law Clerk .....	1,800.00		1,500.00	1,800.00	300.00
Stenographer .....	1,200.00		1,080.00	1,200.00	120.00
Barrett Law Clerk .....	1,320.00		1,200.00	1,320.00	120.00
Emergency Salary .....	300.00		300.00	300.00	
	<u>\$ 19,520.00</u>	<u>\$ 16,870.78</u>	<u>\$ 16,960.00</u>	<u>\$ 19,520.00</u>	<u>\$ 2,560.00</u>
<b>SINKING FUND COMMISSIONERS</b>					
<b>SALARIES—</b>					
2 Sinking Fund Commissioners					
@ \$100 per year .....	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	
Ex-Officio City Treas. ....					
<b>SALARIES—</b>					
Ex-Officio City Treas. ....	8,500.00	8,500.00	8,500.00	8,500.00	
<b>COUNTY AUDITOR</b>					
<b>COUNTY AUDITOR—</b>					
Salary County Auditor .....	1,000.00	1,000.00	1,000.00	1,000.00	

DEPARTMENTAL ESTIMATE FOR 1922 BUDGET

		1921	1922	1923
		Expenditure	Appropriation	Request
BLANK BOOKS, PRINTING AND INCIDENTALS				
a	Mayor's Office .....	\$ 425.00		
b	City Court .....	200.00		
c	City Clerk .....	1,950.00		
d	Controller's Office .....			
1	250 License Books @ \$3.00 .....	750.00		
2	20,000 License tags and Badgesl .....	825.00		
3	Miscellaneous Records .....	100.00		
4	Barrett Law (Treas. Office) .....	1,000.00		
5	75,000 Checks in triplicate .....	600.00		
6	Barrett Law (Controller of) .....	150.00		
		\$ 7,000.00	\$ 6,996.15	\$ 7,000.00
			\$ 7,000.00	\$ 7,000.00
MISCELLANEOUS EXPENSE CITY OFFICES				
a	Mayor's Office .....	\$ 700.00		
b	City Court .....			
1	Postage .....	65.00		
2	Miscellaneous .....	235.00		
c	City Clerk .....			
1	Postage .....	60.00		
2	Legal Advertising .....	500.00		
3	Miscellaneous .....	160.00		
d	Controller's Office .....			
1	Postage .....	300.00		
2	Miscellaneous .....	1,800.00		
3	Barrett Law Treas. Office .....	900.00		
4	Barrett Law (Controller's Office) .....	280.00		
		\$ 5,000.00	\$ 4,998.70	\$ 5,000.00
			\$ 5,000.00	\$ 5,000.00



## DEPARTMENTAL ESTIMATE FOR 1922 BUDGET

	1921 Expenditure	1922 Appropriation	1923 Request	Increase Over 1922 Appropriation	Decrease Under 1922 Approp'n
Interest and Exchange on City Bonds .....	\$211,210.00	\$186,015.56	\$189,412.50	\$229,272.50	\$ 39,860.00
Premium on Surety Bonds Sinking Fund Commis- sioners .....	25.00	25.00	25.00	25.00	
Special City Judge .....	1,250.00	1,250.00	800.00	1,200.00	400.00
Convention Expenses .....	500.00	289.43	500.00	500.00	
Art Ass'n. of Indlps. ....	10,000.00	10,000.00	10,000.00	10,000.00	
Memorial Day Expenses .....	300.00	280.18	300.00	300.00	
Expense Common Council Investigation .....	500.00	368.31	500.00	500.00	
Meals for Jurors .....	50.00		50.00	50.00	

## DEPARTMENTAL ESTIMATE FOR 1922 BUDGET

	1921 Expenditure	1922 Approp't'n	1923 Request	Increase Over 1922 Approp't'n
RECAPITULATION—				
Mayor's Office .....	\$ 11,855.00	\$ 11,780.00	\$ 11,780.00	
City Court .....	6,091.77	6,300.00	6,900.00	600.00
City Clerk's Office .....	8,600.00	8,500.00	8,800.00	300.00
City Council .....	5,866.50	5,920.00	5,920.00	
City Controller's Office .....	16,870.78	16,960.00	19,520.00	2,560.00
Sinking Fund Commissioners .....	200.00	200.00	200.00	
Ex-Officio City Treas. ....	8,500.00	8,500.00	8,500.00	
County Auditor .....	1,000.00	1,000.00	1,000.00	
Blank Books, Printing and Incidentals .....	6,996.15	7,000.00	7,000.00	
Miscellaneous Expense City Offices .....	4,998.70	5,000.00	5,000.00	
Interest and Exchange .....	186,015.56	189,412.50	229,272.50	39,860.00
Premium on Surety Bonds .....	25.00	25.00	25.00	
Special City Judge .....	1,250.00	800.00	1,200.00	400.00
Convention Expenses .....	289.43	500.00	500.00	
Art Ass'n. of Indianapolis .....	10,000.00	10,000.00	10,000.00	
Memorial Day Expense .....	280.18	300.00	300.00	
Expense City Council Investigation .....	368.31	500.00	500.00	
Meals for Jurors .....		50.00	50.00	
TOTAL .....	\$269,207.17	\$272,747.50	\$516,467.50	\$ 43,720.00

## DEPARTMENTAL ESTIMATE FOR 1922 BUDGET

	1921 Expenditure	1922 Appropriation	1923 Request	Increase Over 1922 Appropriation	Decrease Under 1922 Appropriation
Corporation Counsel .....	\$ 5,000.00				
City Attorney .....	4,000.00				
Ass't. City Attorney .....	2,500.00				
Claim Agent .....	1,200.00				
City Court Deputy .....	1,200.00				
Stenographer .....	1,200.00				
Stenographer .....	1,080.00	\$ 15,180.00	\$ 16,180.00	\$ 1,000.00	
	This increase is due to increase in salary of Ass't. City Attorney.				
Change of Venue and Exp. Legal business outside Marion County, traveling expenses and local attorneys.....		1,000.00	800.00		200.00
Law Library .....		300.00	300.00		
Judgments, compromises and costs .....		10,000.00	10,000.00		
Miscellaneous Expense .....		1,500.00	800.00		700.00
Compensation injured City Employees .....		4,500.00	4,500.00		
Attorney Fees and Expenses incidental to Public Utility cases "Special Fund" .....		5,000.00	4,000.00		1,000.00
<b>TOTAL</b> .....		<b>\$ 37,480.00</b>	<b>\$ 36,580.00</b>	<b>\$ 1,000.00</b>	<b>\$ 1,900.00</b>

This \$5,000 was not in last year's budget. Was appropriated by Council this year. Think \$4,000 will do this year.

DEPARTMENTAL ESTIMATE FOR 1922 BUDGET

	1921 Expenditure	1922 Approp't'n	1923 Request	Increase Over 1922 Approp't'n
<b>PURCHASING OF SUPPLIES—</b>				
Personal Service				
City Purchasing Agent .....	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	
Ass't. Purchasing Agent .....	2,000.00	2,000.00	2,000.00	
Stenographer .....	1,020.00	1,020.00	1,020.00	
Clerk .....	(3-7-22)	1,500.00	1,800.00	300.00
<b>CONTRACTUAL SERVICE—</b>				
Telegrams .....	49.94			
Telephone Tolls .....	15.00			
Express .....	3.99			
Advertising .....	3.10	200.00	200.00	
<b>MATERIAL AND SUPPLIES—</b>				
Postage .....	285.00	350.00	350.00	
Printing and Stationery .....	740.51	300.00	300.00	
<b>INSPECTION AND STORES—</b>				
Personal Service				
Inspector and Storekeeper .....	1,800.00	1,800.00	1,800.00	
<b>MATERIALS AND SUPPLIES—</b>				
Miscellaneous Office Supplies .....	955.79	1,500.00	1,500.00	
<b>AUDITING AND RECORDS—</b>				
Personal Service				
Bookkeeper .....	1,200.00	1,200.00	1,200.00	
Clerk .....	900.00	900.00	900.00	
Clerk .....	900.00	900.00	900.00	
<b>TOTAL .....</b>	<b>\$ 14,873.33</b>	<b>\$ 16,670.00</b>	<b>\$ 16,970.00</b>	<b>\$ 300.00</b>

DEPARTMENTAL ESTIMATE FOR 1922 BUDGET

	Approp't'n 1922	Request 1923	Increase Approp't'n Over 1922
SALARIES AND FEES—			
Note *			
Consultants and Advisors .....		10,000.00	
Executive Secretary .....		5,000.00	
Office Engineer .....		1,920.00	
Two Draftmen @ \$1,620.00 .....		3,240.00	
Two Draftmen @ \$1,500.00 .....		3,000.00	
Clerk .....		1,200.00	
Temporary Employees to gather transit and traffic data .....		500.00	
OFFICE SUPPLIES .....		300.00	
MAPS AND PLATS .....		600.00	
AUTOMOBILE EXPENSES .....		300.00	
MISCELLANEOUS EXPENSES .....		300.00	
<b>TOTAL .....</b>	<b>\$24,000.00</b>	<b>\$26,360.00</b>	<b>\$ 2,360.00</b>

NOTE \*—The City Plan Commission was appointed August, 1921, and \$6,000.00 appropriated for its operation. Of this amount \$2,879.57 was expended for equipment of office, purchase of automobile and salaries from December 19, 1921, to December 31, 1921. The remainder was returned to the general fund.

## DEPARTMENTAL ESTIMATE FOR 1922 BUDGET

	1921 Expenditure	1922 Appropriation	1923 Request	Decrease Over 1922 Appropriation	Decrease Under 1922 Approp'n
RECAPITULATION—					
Brd of Wks. Office .....	\$282,500.00	\$309,400.00	\$ 27,900.00	\$ 1,000.00	\$ 26,900.00
Municipal Garage .....	92,130.00	98,930.00	6,800.00		6,800.00
City Civil Engineers Office .....	510,252.75	685,055.52	177,384.77	2,582.00	174,802.77
City Hall .....	28,442.00	28,672.00	230.00		230.00
Assessment Bureau .....	11,050.00	11,400.00	350.00		350.00
Tomlinson Hall .....	10,912.00	14,300.00	4,428.00	1,040.00	3,388.00
Street Commissioners Dept. ....	218,113.47	226,314.14	53,548.55	45,347.77	8,200.67
Street Cleaning Dept. ....	157,924.00	178,264.00	42,000.00	21,660.00	20,340.00
	<u>1,311,324.22</u>	<u>1,552,335.66</u>	<u>312,641.32</u>	<u>71,629.88</u>	<u>241,011.44</u>

DEPARTMENTAL ESTIMATE FOR 1922 BUDGET

August 21, 1922 ] CITY OF INDIANAPOLIS, IND.

	1921 Expenditure	1922 Appropriation	1923 Request	Increase Over 1922 Appropriation	Decrease Under 1922 Approp'n
<b>BOARD OF PUBLIC WORKS—</b>					
Salaries					
President of board .....	\$3,000				
2 Members of Board.....	5,000				
1 clerk .....	1,500				
1 Ass't Clerk .....	1,200				
1 Bookkeeper .....	1,500				
1 Stenographer .....	1,200				
1 Record Clerk .....	1,200				
1 Bond Clerk .....	1,000				
	\$ 13,649.29	\$ 11,200.00	\$ 15,600.00	\$ 1,400.00	

Ordinances in Council to make these changes in salaries and positions.

**BLANK BOOKS, PRINTING  
AND ADV.—**

Legal Advertising .....	\$10,000				
Printing .....	700				
Books .....	300				
	10,854.52	6,000.00	11,000.00	5,000.00	

1922 appropriation short \$5,000 of the 1921 expense.

Payment of Appraisers					
4 sets of appraisers \$75.....	435.00	300.00	300.00		
Public Buildings and Repairs.....	24,107.64	10,000.00	10,000.00		
Fire Insurance on Public					
Buildings .....	487.33	2,500.00	1,500.00		1,000.00
Rent of Fire Tower .....	1,250.00	1,500.00	1,500.00		
Water Rental .....	262,903.16	245,000.00	265,000.00	20,000.00	
Telephones .....	2,770.74	3,000.00	4,500.00	1,500.00	
	\$316,994.73	\$281,000.00	\$309,400.00	\$ 27,900.00	\$ 1,000.00

Increase rates.

## DEPARTMENTAL ESTIMATE FOR 1922 BUDGET

	1922 Approp't'n	1923 Request	Increase Over 1922 Approp't'n
1 Supt. ....	\$ 2,300.00	\$ 2,300.00	
1 Foreman .....	1,680.00	1,680.00	
8 Mechanics @ 65c per hour .....	15,000.00	15,000.00	
2 Helpers @ 55c per hour .....	3,000.00	3,000.00	
1 Washer .....	1,080.00	1,080.00	
1 Chauffer .....	1,320.00	1,320.00	
1 Clerk and Stock Man .....		1,500.00	15.00
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	\$ 24,380.00	\$ 25,880.00	\$ 15.00
Maintenance and Repairs .....			
Overhauling and Repairs .....	\$ 20,500.00	\$ 20,500.00	
New Tires .....	8,000.00	8,000.00	
Gasoline .....	27,000.00	30,000.00	3,000.00
Oil .....	6,950.00	8,000.00	1,050.00
Paint .....	800.00	1,200.00	400.00
<b>GARAGE MAINTENANCE AND EQUIPMENT—</b>			
Heat .....	1,500.00	1,700.00	200.00
Electric Service .....	500.00	650.00	150.00
Tools, etc. ....	1,200.00	1,700.00	500.00
License Plates .....	1,300.00	1,300.00	
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	\$ 67,750.00	\$ 73,050.00	\$ 5,300.00



## DEPARTMENTAL ESTIMATE FOR 1922 BUDGET

	1921 Expenditure	1922 Appropriation	1923 Request	Increase Over 1922 Appropriation	Decrease Under 1922 Approp'n
MAPS AND PLATS—					
Copies of Maps and Plats made by private concerns.....	\$ 499.31	\$ 500.00	\$ 500.00		
Street Openings and Vaca- tions .....	500.00	700.00	500.00		200.00
Street and Alley Improve- ment Assessments .....	34,737.89	25,000.00	35,000.00	10,000.00	
Street Sign Maintenance .....	8.69	500.00	500.00		

DEPARTMENTAL ESTIMATE FOR 1922 BUDGET

	1921	1922	1923	Increase	Decrease
	Expenditure	Appropriation	Request	Over 1922	Under 1922
				Appropriation	Approp'n
CITY CIVIL ENGINEERS					
OFFICE MAINTENANCE					
Blue Print Supplies .....			\$ 175.00		
Binding Plat Books and Records .....			1,000.00		
Draftman's Supplies .....			400.00		
Office Supplies .....			300.00		
Stationery .....			300.00		
Inspection Office Supplies .....			150.00		
Office Files .....			250.00		
Street Car Tickets .....			150.00		
Postage .....			75.00		
Field Corps Supplies .....			400.00		
1 Touring Car .....			1,000.00		
2 Field Corps Trucks .....			2,000.00		
	\$ 3,042.34	\$ 2,400.00	\$ 6,200.00	\$ 3,800.00	
To replace No. 16 Overland Roadster					
To replace No. 20 and No. 21 Trucks					
CITY ENGINEERS LABORATORY MAINTENANCE—					
1 Gas Meter 1-10 cu. ft. ....			50.00		
7 Six-Gang Cement Molds .....			140.00		
1 Voland Chemical Balance.....			140.00		
1 set Analytical Weights .....			64.00		
1 Two-gang Olsen Abrasion Cylinder .....			300.00		
Miscellaneous Small Appa, ratus and Repair .....			390.00		
Miscellaneous Chemicals and Supplies .....			170.00		
	\$ 844.95	\$ 800.00	\$ 1,254.00	\$ 454.00	

DEPARTMENTAL ESTIMATE FOR 1922 BUDGET

List on file in Engineers Office  
List on file in Engineers Office

ASPHALT REPAIR DEPT. MAINTENANCE AND SUPPLIES—

2 3 1/2-ton Dump Trucks				
@ \$3,250 .....			6,500.00	
2 3 1/2-ton Trailers @ \$1200.....			2,400.00	
4 Asphalt Wagons @ \$225.....			900.00	
1 Tool Heater @ \$150.....			150.00	
2 Tar Kettles @ \$250.....			500.00	
1 Iroquous Surface Burner				
@ \$300 .....			300.00	
1 Emergency Repair Outfit.....			3,500.00	
1 10-ton Steam Roller				
(second hand) .....			300.00	
Small Tools and Repairs .....			800.00	
Lutz Surface Heater				
Royalties .10 sq. yd. ....			5,000.00	

.....	\$	281.26	\$	300.00	\$	23,050.00	\$	22,750.00
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BRICK AND BLOCK DEPT. MAINTENANCE AND SUPPLIES—

50,000 No. 2 Paving Brick				
@ \$30 .....			1,500.00	
3,000 sq. yd. Wood Block				
@ \$2.50 yd. ....			7,500.00	
1,000 tons concrete gravel				
@ \$1 ton .....			1,000.00	
10,000 gal Tar Oil @ 15c gal.....			1,500.00	
Sundry Tools and Repairs .....			100.00	

.....	\$	13,966.93	\$	13,982.00	\$	11,600.00	\$	2,382.00
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DEPARTMENTAL ESTIMATE FOR 1922 BUDGET

	1921 Expenditure	1922 Approp't'n	1923 Request	Increase Over 1922 Approp't'n
<b>CEMENT WALK AND CURB DEPT. MAINTENANCE AND SUPPLIES—</b>				
2,000 bbl. cement @ \$2.40 .....			\$ 4,800.00	
Tools and Repairs .....			100.00	
	<u>\$ 4,052.75</u>	<u>\$ 3,340.00</u>	<u>4,900.00</u>	<u>\$ 1,560.00</u>
<b>ASPHALT PLANT DEPT. MAINTENANCE AND SUPPLIES—</b>				
700 tons Refined Asphalt @ \$28.00 ton.....			19,600.00	
10,000 gal. Flux oil @ .09 gal. ....			900.00	
940 tons Stone Dust @ 6.75 ton .....			6,345.00	
3,000 tons Cicotte Sand @ 1.60 ton .....			4,800.00	
3,000 tons Gray Sand @ 1.00 ton .....			3,000.00	
1,000 tons Coal @ 5.50 .....			5,500.00	
Miscellaneous Repairs .....			500.00	
Miscellaneous Tools .....			100.00	
	<u>\$ 55,430.31</u>	<u>\$ 38,685.00</u>	<u>\$ 40,745.00</u>	<u>\$ 2,060.00</u>
<b>ELECTRIC, GAS AND VAPOR LIGHTS—</b>				
3,075 Arc Lights @ 41.98 year .....			129,088.50	
1,250 Column Lights @ 27.71 year .....			34,637.50	
2 Column Lights @ 30.71 year .....			61.42	
13 Column Lights @ 36.71 year .....			477.23	
2 Column Lights @ 23.71 year .....			47.42	
2 Column Lights @ 17.10 year .....			34.20	
10 Column Lights @ 24.31 year .....			243.10	
165 Column Lights @ 14.50 year .....			2,392.50	
130 Overhead Bracket Lights @ 17.83 .....			2,317.90	
1,100 Lamps Citizens Gas @ 16.40 .....			18,040.00	
1,100 Lamps Welsbach Co. @ 14.32 .....			15,752.00	
Salary Lighting Supt. ....			1,620.00	
Surcharge .....			100,000.00	

DEPARTMENTAL ESTIMATE FOR 1922 BUDGET

			\$304,711.77	
125 Arch Lights Additional @ 41.98 .....			5,247.50	
200 Column Lights Additional @ 27.71 .....			5,542.00	
100 Gas Lights Additional @ 30.70 .....			3,070.00	
300 Subway Lights @ 27.71 .....			8,313.00	
Surcharge .....			9,500.00	
	\$271,429.41	\$253,282.00	\$336,384.27	\$ 83,102.27
<b>ERRONEOUS ASSESSMENTS—</b>				
This appropriation is for assessments on				
Public Improvements that are reduced by				
Board of Public Works after improvement				
has been paid in error .....	1,873.89	500.00	500.00	

## DEPARTMENTAL ESTIMATE FOR 1922 BUDGET

## ASPHALT PLANT DEPT. SALARIES AND WAGES—

	1921 Expenditure	1922 Approp't'n	1923 Request	Increase Over 1922 Approp't'n
1 Foreman, 1 yr. @ \$135.00 Mo. ....			\$1,620.00	
1 Mixerman, 35 wk#. @ 60c hr. ....			945.00	
1 Engineer, 35 wks. @ 55c hr. ....			866.25	
1 Drum Fireman, 35 wks. @ 45c hr. ....			708.75	
1 Stone Dust Man, 35 wks. @ 45c hr. ....			708.75	
1 Kettleman, 35 wks. @ 45c hr. ....			708.75	
8 Laborers, 35 wks. @ 40c hr. ....			5,040.00	
4 Laborers, 52 wks. @ 40c hr. ....			3,744.00	
			<hr/>	
	\$ 14,188.58	\$ 9,177.75	\$ 14,341.50	\$ 5,163.75

DEPARTMENTAL ESTIMATE FOR 1922 BUDGET

	1921 Expenditure	1922 Approp't'n	1923 Request	Increase Over 1922 Approp't'n
<b>CITY CIVIL ENGINEERS' LABORATORY SALARIES—</b>				
1 Chemical Engineer, @ \$3,040.00 .....			\$ 3,040.00	
1 Assistant Chemical Engineer @ 1,800.00.....			1,800.00	
1 Senior Chemical Aid, @ 1,400.00 .....			1,400.00	
1 Junior Chemical Aid, @ 1,320.00 .....			1,320.00	
1 Junior Inspector, @ 1,200.00 .....			1,200.00	
	\$ 5,940.00	\$ 8,760.00	\$ 8,760.00	
<b>IMPROVED STREET MAINTENANCE SALARIES—</b>				
1 Superintendent .....			2,000.00	
2 Ass't Superintendents, @ 1,500.00 .....			3,000.00	
			\$ 5,000.00	\$ 5,000.00
<b>ASPHALT REPAIR DEPT. SALARIES AND WAGES—</b>				
2 Foremen, 1 yr. @ \$110.00 mo. ....			2,640.00	
2 Rollermen, 35 wks. @ 27.50 wk. ....			1,925.00	
2 Rollermen, 15 wks. @ 27.50 wk. ....			325.00	
2 Heavy Truck Drivers, 35 wks. @ 27.50.....			1,925.00	
3 Light Truck Drivers, 35 wks @ 21.00.....			2,205.00	
12 Teams, 35 wks. @ 80c hr. ....			15,120.00	
1 Team, 17 wks. @ 80c hr. ....			612.00	
5 Rakers, 35 wks. @ 60c hr. ....			4,725.00	
5 Tampers, 35 wks. @ 45c hr. ....			3,543.75	
2 Smoothers, 35 wks. @ 45c hr. ....			1,417.50	
6 Shovelers, 35 wks. @ 45c hr. ....			4,252.50	
30 Laborers, 35 wks. @ 40c hr. ....			18,900.00	
2 Watchmen, 35 wks. @ 2.50 night .....			1,225.00	

## DEPARTMENTAL ESTIMATE FOR 1922 BUDGET

## BRICK AND BLOCK REPAIR DEPT. SALARIES AND WAGES—

1 Foreman, 1 yr. \$110.00 mo. ....	\$ 63,462.32	\$ 45,120.00	\$ 59,315.75	\$ 14,195.75
1 Foreman, 8 mo. 110.00 mo. ....			1,320.00	
12 Laborers, 35 wks. @ 40c hr. ....			380.00	
2 Teams, 35 wks. @ 80c hr. ....			7,560.00	
			2,520.00	
	<u>\$ 11,198.45</u>	<u>\$ 7,139.00</u>	<u>\$ 12,280.00</u>	<u>\$ 5,141.00</u>

## CEMENT WALK AND CURB REPAIR DEPT. SALARIES AND WAGES—

1 Foreman, 1 yr. \$110.00 mo. ....			1,320.00	
1 Finisher, 35 wks. 60c hr. ....			945.00	
6 Laborers, 35 wks. 40c hr. ....			3,780.00	
1 Team, 35 wks. 80c hr. ....			1,260.00	
	<u>\$ 8,706.35</u>	<u>\$ 4,807.00</u>	<u>\$ 7,305.00</u>	<u>\$ 2,498.00</u>



DEPARTMENTAL ESTIMATE FOR 1922 BUDGET

	1921 Expenditure	1922 Approp'tn	1923 Request	Increase Over 1922 Approp'tn
<b>CITY CIVIL ENGINEERS OFFICE SALARIES—</b>				
1 City Civil Engineer .....			\$ 3,500.00	
1 Senior Assistant Engineer, City .....			3,000.00	
2 Assistant Engineers @ \$2,400.00 .....			4,800.00	
2 Junior Assistant Engineers @ 2,160.00.....			4,320.00	
3 Senior Office Aids @ 1,800.00 .....			5,400.00	
2 Senior Field Aids @ 1,800.00 .....			3,600.00	
4 Office Aids @ 1,500.00 .....			6,000.00	
1 Field Aid .....			1,500.00	
6 Junior Office Aids @ 1,320.00 .....			7,920.00	
10 Junior Field Aids @ 1,200.00.....			12,000.00	
1 Chief Clerk .....			1,800.00	
2 Clerks @ 1,200.00 .....			2,400.00	
1 Stenographer Clerk .....			1,200.00	
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 50,357.30	\$ 52,160.00	\$ 57,440.00	\$ 5,280.00
1 Junior Assistant Engineer .....			2,160.00	
1 Senior Office Aid .....			1,800.00	
1 Senior Field Aid .....			1,800.00	
1 Office Aid .....			1,500.00	
2 Junior Office Aids @ 1,320.00 .....			2,640.00	
3 Junior Field Aids @ 1,200.00 .....			3,600.00	
		<hr/>	<hr/>	<hr/>
		\$ 4,260.00	\$ 13,500.00	\$ 9,240.00
1 Chief Inspector .....			2,000.00	
2 Senior Inspectors @ 1,800.00 .....			3,600.00	
10 Inspectors for 1 yr. @ 1,320.00 .....			13,200.00	
2 Junior Inspectors, 1 yr. @ 1,200.00 .....			2,400.00	
7 Junior Inspectors, 9 mo. @ 1,200.00 .....			6,300.00	
8 Junior Inspectors, 8 mo. @ 1,200.00 .....			6,400.00	

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## DEPARTMENTAL ESTIMATE FOR 1922 BUDGET

7 Junior Inspectors, 7 mo. @ 1,200.00 .....			4,900.00	
6 Junior Inspectors, 6 mo. @ 1,200.00 .....			3,600.00	
5 Junior Inspectors, 5 mo. @ 1,200.00 .....			2,500.00	
1 Stenographer .....			1,080.00	
	<u>\$ 40,186.73</u>	<u>\$ 38,840.00</u>	<u>\$ 45,980.00</u>	<u>\$ 7,140.00</u>

DEPARTMENTAL ESTIMATE FOR 1922 BUDGET

	1921 Expenditure	1922 Appropriation	1923 Request	Increase Over 1922 Appropriation	Decrease Under 1922 Approp'n
City Civil Engineer's Office Salar's.....	\$ 50,357.30	\$ 52,160.00	\$ 57,440.00	\$ 5,280.00	
Flood Prevention Salaries .....		4,260.00	13,500.00	9,240.00	
Inspector's Salaries .....	40,186.73	38,840.00	45,980.00	7,140.00	
City Civil Eng's. Laboratory Sal. ....	5,940.00	8,760.00	8,760.00		
Improved St. Maintenance, Sals. ....			5,000.00	5,000.00	
Asphalt Repair Dept. Salaries and Wages .....	63,462.32	45,120.00	59,315.75	14,195.75	
Brick & Block Repair Dept. Sals. and Wages .....	11,198.45	7,139.00	12,280.00	5,141.00	
Cement Walk and Curb Repair Dept. Salaries .....	8,706.35	4,807.00	7,305.00	2,498.00	
Asphalt Plant Dept. Sals. and Wages .....	14,188.58	9,177.75	14,341.50	5,163.75	
City Civil Eng's. Office Maint. ....	3,042.34	2,400.00	6,200.00	3,800.00	
City Civil Eng's. Laboratory Maint.....	844.95	800.00	1,254.00	454.00	
Asphalt Repair Dept. Maint. and Supplies .....	281.26	300.00	23,050.00	22,750.00	
Brick and Block Repair Dept. Maint. and Supplies .....	13,966.93	13,982.00	11,600.00		2,382.00
Cement Walk and Curb Dept. Maint. and Supplies .....	4,052.75	3,340.00	4,900.00	1,560.00	
Asphalt Plant Dept. Maint. and Supplies .....	55,430.31	38,685.00	40,745.00	2,060.00	
Electric, Gas and Vapor Lights .....	271,429.41	253,282.00	336,384.27	83,102.27	
Erroneous Assessments .....	1,873.89	500.00	500.00		
Maps and Plats .....	499.31	500.00	500.00		
St. Openings and Vacations .....	500.00	700.00	500.00		200.00
St. and Alley Improv. Assessments.....	34,737.89	25,000.00	35,000.00	10,000.00	
St. Sign Maintenance .....	8.69	500.00	500.00		
New Ordinance. ....	\$580,707.46	\$510,252.75	\$685,055.52	\$177,384.77	\$ 2,582.00

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**DEPARTMENTAL ESTIMATE FOR 1922 BUDGET**

	1921 Expenditure	1922 Approp't'n	1923 Request	Increase Over 1922 Approp't'n
<b>CARE OF CITY HALL, SALARIES—</b>				
1 Engineer .....		\$1,200.00		
1 Custodian .....		1,200.00		
1 Ass't Custodian .....		1,020.00		
1 Day Fireman .....		960.00		
1 Watchman .....		1,020.00		
1 Night Fireman .....		960.00		
9 Janitors .....		8,640.00		
2 Elevator Operators .....		1,920.00		
2 Telephone Operators .....		1,800.00		
	<u>\$ 18,388.76</u>	<u>\$ 18,640.00</u>	<u>\$ 18,720.00</u>	<u>\$ 80.00</u>
<b>MAINTENANCE—</b>				
Towel Service .....		360.00		
Clocks .....		120.00		
Coal .....		3,000.00		
Oil .....		80.00		
Soap and Cleaners .....		200.00		
Mops, Brooms and Sponges .....		300.00		
Toilet Paper .....		100.00		
Salt .....		25.00		
Engine Room Supplies .....		187.00		
Ice .....		400.00		
Rags and Waste .....		80.00		
Elevator Repairs .....		500.00		
Boiler Repairs .....		500.00		
Miscellaneous Supplies .....		500.00		
Repairs to Furniture .....		500.00		
Light Service .....		2,000.00		
Light Bulbs .....		600.00		
Furniture and Fixtures .....				
	11,234.67	9,302.00	9,452.00	150.00
	67.00	500.00	500.00	
			<u>\$ 28,672.00</u>	

DEPARTMENTAL ESTIMATE FOR 1922 BUDGET

	1921 Expenditure	1922 Approp't'n	1923 Request	Increase Over 1922 Approp't'n
SALARIES—				
1 Chief Clerk .....	\$1,800.00			
1 Transfer Clerk .....	1,200.00			
6 Ass't Clerks .....	7,200.00			
	\$ 9,153.44	\$ 10,200.00	\$ 10,200.00	
Office Expenses .....	1,185.01	850.00		
Post Cards and Stamps .....	500.00			
Pens, Pencils and Ink .....	50.00			
Misc. Printing .....	250.00			
Misc Supplies, Type Writer Repairs etc. ....	100.00			
1 Calculating Machine .....	300.00		1,200.00	350.00
		\$ 11,050.00	\$ 11,400.00	\$ 350.00

## DEPARTMENTAL ESTIMATE FOR 1922 BUDGET

	1921 Expenditure	1922 Appropriation	1923 Request	Increase Over 1922 Appropriation	Decrease Under 1922 Approp'n
CARE OF TOMLINSON HALL—					
Salaries—					
1 Custodian .....\$1,200.00					
3 Janitors @ .....					
\$960.00 ..... 2,800.00.....	4,269.12	5,040.00	4,000.00		1,040.00
MAINTENANCE .....	4,464.11	5,372.00	6,000.00	628.00	
FURNITURE AND FIXTURES .....		500.00	500.00		
INTERIOR PAINTING .....			3,800.00	3,800.00	
			<u>\$ 14,300.00</u>	<u>\$ 4,428.00</u>	<u>\$ 1,040.00</u>

\*Increase due to the fact that appropriation for 1922 will not cover year's expenses.

\*See Custodian letter on painting.

DEPARTMENTAL ESTIMATE FOR 1922 BUDGET

	1921 Expenditure	1922 Appropriation	1923 Request	Increase Over 1922 Appropriation	Decrease Under 1922 Approp'n
<b>STREET COMMISSIONER'S OFFICE—</b>					
Commissioner .....	\$3,000.00				
Chief Clerk .....	1,680.00				
Ass't Clerk .....	1,200.50				
Clerk .....	1,000.00				
2 Inspectors .....	2,640.00				
1 Time Keeper .....	1,500.00				
1 Stenographer .....	1,000.00				
	\$ 12,019.80	\$ 12,020.00	\$ 8,500.00		\$ 3,520.00
<b>SEWER DEPARTMENT—</b>					
Ass't Commissioner					
sewers and bridges..	2,000.00				
4 Foremen \$110.00....	5,280.00				
22 Laborers @ 40c ....	20,592.00				
3 Teams @ 80c .....	5,616.00				
2 Pumpers @ 55c ....	2,574.00				
3 Trucks @ 21.00 ....	3,276.00				
	\$ 25,863.29	\$ 25,094.73	\$ 39,338.00	\$ 14,243.27	
<b>CITY YARDS DEPARTMENT—</b>					
1 Foreman \$110.00....	1,320.00				
1 Clerk \$110.00 .....	1,320.00				
1 Storekeeper					
1 Blacksmith, \$25.00					
1 Blacksmith Helper 40c					
1 Red Light Man, \$3.00					
1 Watchman, \$2.50					
Laborers, 40c					
	\$ 10,234.34	\$ 9,580.00	\$ 10,366.00	\$ 786.00	
<b>SPRINKLING DEPARTMENT—</b>					
3 Heavy Oilers 55c ....	1,014.75				
4 Laborers 40c .....	984.00				
	\$ 2,947.04	\$ 2,747.25	\$ 2,000.00		\$ 747.25

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## FOUNTAIN AND WELLS DEPARTMENT—

Plumber Service \$1.25	500.00						
.....	500.00	\$	249.70	\$	173.36	\$	500.00
						\$	326.64

The constantly increasing mileage in sewer repairs calls for increase in new apparatus. Some sewers have not been cleaned for years. Two blocks of sewers in one instance yielded 55 loads of debris, sand and filth, besides the form frames forgotten by the contractors years ago.

This department is not in shape as it stands to afford relief from dust as quickly as desired.

Electrolgis has effected the pipes and stop cocks so that wet cellars, bad streets, etc., result. In some instances Water Co., on account of the above, ordered fountains shut off to be repaired.



DEPARTMENTAL ESTIMATE FOR 1922 BUDGET

	1921 Expenditure	1922 Appropriation	1923 Request	Over 1922 Appropriation Increase	Under 1922 Approp'n Decrease
CARPENTER DEPARTMENT—					
100,000 ft. 2 ½" bridge					
oak .....	\$2,500.00				
50,000 ft. 2" bridge					
oak .....	2,395.00				
25,000 ft. 4x4—4x6, etc., oak .....	1,375.00				
50,000 ft. 6x6—8x8, etc., pine .....	1,550.00				
80 kegs nails.....	250.00				
Misc. Tools, etc. ....	250.00				
Sand Paper files, rasps, etc. ....	50.00				
Electric Power .....	100.00				
Bridge Iron .....	2,000.00				
		\$ 6,929.44	\$ 10,470.00	\$ 10,470.00	
UNIMPROVED STREET DEPT. M. & S.—					
Picks, shovels, Scoops, etc. ....	250.00				
Gravel cables, chains, hoist, repairs and parts .....	154.00				
Gravel purchase .....	1,500.00				
Phone and Messages....	300.00				
Wrenches, tools, etc...	20.00				
Oils, greases, lubri- cants .....	50.00				
Sheaves, bushings, clips .....	50.00				
Cables .....	100.00				

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DEPARTMENTAL ESTIMATE FOR 1922 BUDGET

Bolts, nuts and screws .....	10.00					
Freight and Switching	200.00					
Grader and Scraper parts .....	300.00	\$ 2,422.00	\$ 2,934.00	\$ 2,934.00	\$ 2,078.00	

SPRINKLING DEPARTMENT—

Dust Preventatives						
road oil, etc. ....	18,000.00					
Machinery and repairs	2,000.00	\$ 47,171.26	\$ 45,540.00	\$ 20,000.00	\$ 25,540.00	

Price of lumber is advancing, has nearly doubled since first of year. Bridge in no condition to stand up under weight of modern 5 and 10 ton trucks and need strengthening.

**DEPARTMENTAL ESTIMATE FOR 1922 BUDGET**

	1921	1922	1923	Increase Over 1922	Decrease Under 1922
	Expenditure	Appropriation	Request	Appropriation	Approp'n
<b>CARPENTER DEPARTMENT SALARIES—</b>					
1 foreman, 1.02 ½....\$	2,371.72				
4 carpenters, 92 ½ c..	8,561.28				
4 laborers, 40c.....	4,123.50				
1 light truck, \$21....	1,092.00				
2 painters, 90c.....	4,212.00				
	\$ 21,744.84	\$ 20,360.50	\$ 20,360.50		
<b>UNIMPROVED STREET DEPARTMENT—</b>					
Ass't. Commissioner Un-					
improved streets....	2,000.00				
4 foreman, \$110.....	5,280.00				
Heavy trucks, 55c....	9,000.00				
4 helpers, 40c.....	4,368.00				
4 tractors, \$21.....	3,006.00				
4 graders, 40c.....	3,000.00				
16 laborers, 40c.....	10,976.00				
1 hoisting engr, \$35..	1,020.00				
1 helper, 40c.....	936.00				
10 teams, 80c.....	10,405.00	72,794.39	68,220.63	50,000.00	15,220.63
<b>WEED CUTTING DEPT.—</b>					
16 laborers, 8 weeks					
40c .....	2,160.00	2,091.00	2,160.00	2,160.00	

A General survey of the condition of bridges, culverts and crossings as we look them over suffice to convince that public safety demands a larger department for carpenter work.

The territory covered by this department grows with the city. The appropriation of from 10-15,000 above the minimum of \$75,000 asked for is recommended. The department to be kept in action throughout the winter season for unimproved streets.

	1921 Expenditure	1922 Approp't'n	1923 Request	Increase Over 1922 Approp't'n
<b>NEW EQUIPMENT SEWERS—</b>				
1 pump educator .....	8,000.00			
1 turbine .....	1,750.00			
Other apparatus .....	2,000.00			
	\$ 913.00		\$ 11,750.00	\$ 11,750.00
<b>SEWER CLEANING APPROPRIATION—</b>				
Labor, teams, equipment, etc....	25,000.00		25,000.00	25,000.00

Most of the equipment is badly worn. No new purchases for several years.  
 Some of the sewers taken over by us have not been thoroughly cleaned for years. A special cleaning campaign should be inaugurated under direction of the Street Commissioner Sewer Department.

**DEPARTMENTAL ESTIMATE FOR 1922 BUDGET**

		1921	1922	1923	Increase
		Expenditure	Approp't'n	Request	Over 1922
					Approp't'n
<b>OFFICE STREET COMMISSIONER E &amp; L—</b>					
Journals, ledgers, cards, etc.....	\$ 30.00				
Reports, time books, etc.....	200.00				
Postage .....	50.00				
Car tickets .....	50.00.....	\$ 350.59	\$ 328.00	\$ 350.00	\$ 22.00
<b>SEWER DEPARTMENT, M &amp; S—</b>					
25,000 Sewer brick .....	462.50				
Suction hose, etc. ....	100.00				
Rock Salt .....	25.00				
Tools, etc. ....	300.00				
Rubber boots and coats .....	500.00				
Eureka inlets .....	4,500.00				
Inlets lids .....	200.00				
Manhole covers .....	250.00				
Manhole lids .....	250.00.....	6,039.51	6,148.00	6,587.50	439.50
<b>FOUNTAIN AND WELLS DEPARTMENT, M &amp; S—</b>					
Fountain tops .....	65.00				
Rapers, brushes, etc. ....	25.00				
Paint .....	50.00				
Stop cocks, piping, etc. ....	150.00.....	279.70	180.50	330.00	149.50
<b>WEED CUTTING DEPARTMENT, M &amp; S—</b>					
Scythes .....	75.00				
Extra blades .....	25.00				
Whet stones .....	5.00				
Postage .....	15.00.....	58.00	72.30	120.00	47.70

Increase is due to the fact that old manhole and inlet lids crush under weight of the modern 10-ton trucks. This increasing replacements. The lids now used by this department are heavier and costlier than formerly.

In this department repairs are badly needed. This budget asks for only the indispensable.

Increase is asked to enable purchase of more equipment to put more men to work. Quick relief before hay-fever season.

DEPARTMENTAL ESTIMATE FOR 1922 BUDGET

	1921 Expenditure	1922 Approp't'n	1923 Request	Increase Over 1922 Approp't'n
CITY YARDS DEPARTMENT, M & S—				
Repairs on graders .....	\$ 250.00			
Repairs on drags .....	200.00			
Repairs on scarifiers .....	200.00			
Repairs on plows .....	25.00			
Tractor lugs and cleats .....	200.00			
Bar iron .....	200.00			
Bar steel .....	100.00			
Spec. steel .....	50.00			
10 dz. hack saws .....	8.00			
4 tons blacksmith coal .....	45.00			
3 dz. files .....	36.00			
Bolts, nuts, rivets, etc. ....	175.00			
300 gal engine oil .....	120.00			
700 gal. motor "B" oil .....	450.00			
600 gal. motor "C" oil .....	390.00			
700 gal. motor "A" oil .....	490.00			
250 gal. heavy eng. oil.....	175.00			
15,000 gal. spec. headlight oil....	2,500.00			
30,000 gal. gasoline .....	7,500.00			
1,000 lb. cup grease .....	80.00			
300 gals. wagon paint .....	750.00			
Graphite .....	200.00			
1,000 lbs. waste .....	180.00			
300 lbs. rags .....	50.00			
Japan drier .....	5.50			
Varnishes .....	70.00			
Color paints .....	50.00			
Babbit metal .....	30.00			
1 gro. ruby lanterns .....	150.00			

1/2 gro. ruby globes .....	18.00				
1 gro. ass't. handles .....	90.00				
Light bulbs .....	65.00				
Welding compound .....	2.00				
Wheel barrows .....	10.00				
Belt dressing .....	25.00				
Log Chains .....	35.00	\$ 13,705.74	.\$ 14,494.20	\$ 14,924.50	\$ 430.30
CITY YARDS RENTAL AND TAXES—					
Rent per annum .....	500.00				
Taxes .....	123.64	623.64	590.00	623.64	33.64

City Yards increase is but proportionments to the growth of the various departments and the city in general.

Through oversight evidently taxes were not fully taken care of in 1922 appropriation.

	1921 Expenditure	1922 Appropriation	1923 Request	Increase Over 1922 Appropriation	Decrease Under 1922 Approp'n
1 Superintendent .....		\$ 3,000.00	\$ 2,500.00		\$ 500.00
1 Assistant Supt. ....		1,920.00	1,920.00		
6 Inspectors .....	\$1,320.00	5,280.00	7,920.00	1,640.00	
1 Night inspector .....	1,320.00		1,320.00	1,320.00	
1 Barnforeman .....	1,320.00	1,320.00	1,320.00		
1 Ass't. barnforeman (Night).....		2,600.00	1,200.00		1,400.00
1 Clerk .....		1,200.00	1,200.00		
1 Time keeper .....		300.00	300.00		300.00
2 Blacksmiths, 55c per hr.....		2,600.00	2,400.00		200.00
1 Harness maker, 50c hr. ....			1,300.00	1,300.00	
1 Broom maker, 50c hr. ....		1,300.00			1,300.00
24 Teamsters .....		18,000.00	21,000.00	3,000.00	
10 Truck drivers (light) .....		10,184.00	10,184.00		
13 Truck drivers( heavy).....		10,980.00	10,000.00		980.00
95 Laborers (planners and broomers) 40c per hour \$600 a year .....	\$ 74,000.00	49,000.00	57,000.00	8,000.00	
3 Laborers (dumpmen) 40c per hour .....			2,400.00	2,400.00	
12 Laborers (helpers on flushers) 40c hr. ....			5,000.00	5,000.00	
8 Laborers (helpers on dirt trucks) 40c hr. ....			4,800.00	4,800.00	
2 Laborers for stable in day time, 40c hr. ....			2,300.00	2,300.00	
1 Laborer for stable at night, 40c hr. ....			1,140.00	1,140.00	
	<u>\$139,450.00</u>	<u>\$108,684.00</u>	<u>\$135,204.00</u>	<u>\$ 30,900.00</u>	<u>\$ 4,380.00</u>



NOTE—25 laborers are employed continually in the down town section leaving only 70 laborers for outside work.

This salary and wage estimate is \$7,000 below 1920. The average wage this year in this department for laborers is not enough to maintain an efficient organization. This average is less than \$500.00.

To supervise night flushing and other work.

4 more teamsters.

2 more truck drivers (light).

2 more truck drivers (heavy).

10 more laborers.

Law requires two men on flushers.

	1921 Expenditure	1922 Appropriation	1923 Request	Increase Over 1922 Appropriation	Decrease Under 1922 Approp'n
Hay .....		\$ 7,500.00	\$ 7,500.00		
Corn .....		5,000.00	5,000.00		
Oats .....		2,500.00	2,500.00		
Harness repairs .....		600.00	600.00		
Harness (new) .....			500.00	500.00	
Horse shoes .....		1,500.00	1,500.00		
Axle grease .....		40.00	40.00		
Wagon repairs and parts .....		1,500.00	1,500.00		
Wagon paint .....		400.00	400.00		
Saw dust .....		200.00	50.00		150.00
Vetinary service .....		150.00	50.00		100.00
Street brooms .....		1,500.00	1,500.00		
Street pans .....		1,800.00	1,500.00		300.00
Street shovels .....			500.00	500.00	
Light service .....		500.00	500.00		
Coal .....		500.00	500.00		
Lumber for wagons and stalls.....		500.00	500.00		
Broomi straw .....		1,500.00	500.00		1,000.00
Misc. Supplies .....		200.00	300.00	100.00	
Electrical supplies and repairs.....			100.00	100.00	
Repainting and repairing waste paper cans .....			200.00	200.00	
<b>NEW EQUIPMENT—</b>					
Wagons .....		\$ 26,390.00	\$ 25,740.00	\$ 900.00	\$ 1,550.00
2 roadsters .....		1,800.00			1,800.00
1 1½-ton dump truck .....		3,600.00	900.00		2,700.00
2 motor flushers .....		12,000.00	800.00		11,200.00
			9,000.00	9,000.00	
		\$ 17,400.00	\$ 10,700.00	\$ 9,000.00	\$ 15,700.00
Increase over last year is \$1,150.00.		\$ 43,790.00	\$ 36,440.00	\$ 9,900.00	\$ 17,250.00

	1921 Expenditure	1922 Appropriation	1923 Request
<b>CARE OF COMFORT STATION—</b>			
Salaries—			
2 attendants .....		\$ 1,680.00	\$ 1,680.00
2 matrons .....		1,440.00	1,440.00
		<hr/>	<hr/>
		\$ 3,120.00	\$ 3,120.00
<b>MAINTENANCE—</b>			
Heat and light .....	\$ 100.00		\$ 100.00
Replacing and repairing plumbing .....	1,800.00		1,800.00
Soap .....	180.00		150.00
Towels .....	50.00		50.00
Toilet paper .....	755.00		755.00
Soap powder .....	75.00		75.00
Brooms and mops .....	120.00		120.00
Misc. supplies .....	250.00		250.00
		<hr/>	<hr/>
			\$ 3,500.00
		<hr/>	<hr/>
TOTAL .....			\$ 6,620.00

	1921 Expenditure	1922 Appropriation	1923 Request	Increase Over 1922 Appropriation	Decrease Under 1922 Approp'n
<b>RECAPITULATION OF DEPT. OF SAFETY—</b>					
Board of Public Safety .....	\$ 19,638.85	\$ 19,744.00	\$ 21,494.00	\$ 1,750.00	
Buildings Department .....		18,545.00	25,470.00	7,200.00	275.00
Dog Pound .....	3,971.52	5,210.50			5,210.00
East Market .....	13,848.86	16,400.00	14,830.00		1,570.00
Electrical Department .....		75,134.06	82,553.12	14,420.08	7,001.02
Fire Department .....	981,675.79	1,187,417.56	1,213,713.76	262,510.00	236,213.81
Police Department .....	850,878.13	997,980.25	1,039,250.50	45,330.25	4,050.00
Weights and Measures Dept.....	8,532.18	8,917.00	10,587.00	1,670.00	10.00
<b>GRAND TOTALS .....</b>	<b>1,878,545.33</b>	<b>2,329,348.37</b>	<b>2,407,898.37</b>	<b>332,870.33</b>	<b>254,330.33</b>
				Total Net Increase, \$78,540.00.	

	1921 Expenditure	1922 Approp't'n	1923 Request	Increase Over 1922 Approp't'n
<b>ADMINISTRATION PERSONAL SERVICE—</b>				
3 Commissioners .....		\$ 3,600.00	\$ 3,600.00	
1 Executive secretary .....		2,500.00	2,500.00	
1 Clerk .....		1,500.00	1,500.00	
1 Police and fire surgeon .....		1,600.00	1,600.00	
1 Ass't. police and fire surgeon .....		1,000.00	1,000.00	
1 Veterinary surgeon .....		864.00	864.00	
Clerical help (stenographer) .....		1,080.00	1,080.00	
<b>TOTAL</b> .....	\$ 12,048.91	\$ 12,144.00	\$ 12,144.00	
<b>MATERIAL AND SUPPLIES—</b>				
Postage .....		\$ 75.00	\$ 75.00	
Medical Supplies .....		125.00	125.00	
Misc. office supplies .....		100.00	100.00	
Printing and stationery .....		500.00	500.00	
800 special police badges (B & B fund) .....		300.00	300.00	
.....	\$ 1,565.05	\$ 1,100.00	\$ 1,100.00	
<b>TELEPHONE SERVICE</b> .....				
<b>TOTAL</b> .....	6,024.88	6,500.00	8,250.00	1,750.00
.....	\$ 19,638.85	\$ 19,744.00	\$ 21,494.00	\$ 1,750.00
	1921	1922	1923	Increase
	Expenditure	Approp't'n	Request	Over 1922
				Approp't'n
Increase necessary on account of running of public service commission.				

Administrative Personal Service .....	\$ 12,048.91	\$ 12,144.00	\$ 12,144.00	
Material and Supplies .....	1,565.06	1,100.00	1,100.00	
Telephone service .....	6,024.88	6,500.00	8,250.00	1,750.00
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL .....	\$ 19,638.85	\$ 19,744.00	\$ 21,494.00	\$ 1,750.00

	1921 Expenditure	1922 Appropriation	1923 Request	Increase Over 1922 Appropriation	Decrease Under 1922 Approp'n
1 Commissioner of buildings .....		\$ 3,000.00	\$ 3,000.00	-	
1 Chief assistant .....		1,800.00	2,400.00	600.00	
6 Building inspectors .....		7,200.00	10,800.00	3,600.00	
1 Elevator inspector .....		1,800.00	1,800.00		
1 Plan reading clerk .....			2,000.00	2,000.00	
1 Chief clerk .....		1,500.00	1,500.00		
1 Stenographer .....		1,020.00	1,020.00		
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	\$ 14,498.84	\$ 16,320.00	\$ 22,520.00	\$ 6,200.00	
Printing Code .....			\$ 1,000.00	\$ 1,000.00	
Material and supplies .....	\$ 465.24	\$ 875.00	600.00		275.00
Gas, oil, repairs, etc. ....	840.70	1,350.00	1,350.00		
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		\$ 18,545.00	\$ 25,470.00	\$ 7,200.00	\$ 275.00
		\$6,925.00	Net Increase.		

	1921 Expenditure	1922 Appropriation	1923 Request	Increase Over 1922 Appropriation	Decrease Under 1922 Approp'n
Salaries .....		\$ 16,320.000	\$ 22,520.00	\$ 6,200.00	
Printing Code .....			1,000.00	1,000.00	
Material and Supplies .....		875.000	600.00		275.00
Gas, oil, repairs, etc. ....		1,350.000	1,350.00		
.....		<u>\$ 18,545.00</u>	<u>\$ 25,470.00</u>	<u>\$ 7,200.00</u>	<u>\$ 275.00</u>
		\$6,925.00 net increase.			



	1921 Expenditure	1922 Appropriation	1923 Request	Increase Over 1922 Appropriation	Decrease Under 1922 Approp'n
<b>SALARIES—</b>					
1 Market Master .....		\$ 2,000.00	\$ 2,000.00		
1 Ass't Market Master .....		1,500.00	1,500.00		
2 Watchman @ \$960 .....		1,800.00	1,800.00		
6 Janitors @ \$960 .....		5,760.00	5,760.00		
1 Extra janitor @ \$120.....		120.00	120.00		
1 Matron @ \$300 .....		300.00			300.00
Miscellaneous help .....		520.00	250.00		270.00
	<u>\$ 10,961.86</u>	<u>\$ 12,000.00</u>	<u>\$ 11,430.00</u>		<u>\$ 570.00</u>
<b>MATERIAL AND SUPPLIES—</b>					
Gas and electricity .....	\$ 1,958.34	2,500.00	2,500.00		
Repairs to buildings .....	324.83	1,000.00			1,000.00
	<u>\$ 13,848.86</u>	<u>\$ 16,400.00</u>	<u>\$ 14,830.00</u>		<u>1,570.00</u>

Net decrease over 1922, \$1,570.

Owing to contemplated improvements allowance asked is to cover minor repairs.

	1921 Expenditure	1922 Appropriation	1923 Request	Increase Over 1922 Appropriation	Decrease Under 1922 Approp'n
Salaries .....	\$ 10,961.86	\$ 12,000.00	\$ 11,430.00		\$ 570.00
Material and supplies .....	603.83	900.00	900.00		
Gas and electricity .....	1,958.34	2,500.00	2,500.00		
Repairs to buildings .....	324.83	1,000.00			1,000.00
<b>TOTAL</b> .....	<b>\$ 13,848.86</b>	<b>\$ 16,400.00</b>	<b>\$ 14,830.00</b>		<b>\$ 1,570.00</b>
		\$1,570	decrease over	1922 appropriation.	

ELECTRICAL DEPT., MATERIAL AND SUPPLIES

	1922 Approp't'n	1923 Request	Increase Over 1922 Approp't'n	Decrease Under 1922 Approp't'n
200 Arms box .....	20.00			20.00
500 Arms 4 pin .....	440.00	250.00		190.00
500 Arms No. 10 pin .....	459.00	459.00		
15 gal asphaltum .....	11.25	11.00		.25
Auto parts .....	412.50	500.00	87.50	
Batteries, storage .....		2,000.00	2,000.00	
Batteries, dry .....	200.00	200.00		
Battery room .....	125.00			125.00
35 Boards F A & P box .....	35.00			35.00
2000 Bolts, carriage .....	35.00	45.00		10.00
900 Bolts, lag .....	44.20	36.00		8.20
900 Bolts, through .....	170.25	144.00		26.25
1800 Brace arms .....	254.50	216.00		38.50
1000 Brackets, pole .....	200.00	200.00		
3 Brackets, shelf .....	4.50			4.50
3000 Cable loom .....	1,500.00	900.00		600.00
8000 Cable lead sheath .....	1,250.00	2,400.00	1,150.00	
2 Tanks carbonic acid gas .....	10.00			10.00
6000 Card files .....	17.26			17.26
12 Casings and repairs .....	54.00			54.00
200 yards cheese cloth .....	16.00			16.00
Cleaning and decorating .....	50.00			50.00
15 Coils, rings back .....	45.00	45.00		
20 condensers, telephone .....	30.00	30.00		
3000 ft. conduit 1/2" iron .....	770.00	240.00		530.00
1000 ft. conduit 3/4" iron .....	63.00	90.00	27.00	
5000 ft. cord, lamp .....	69.50	50.00		19.50
1000 ft cord, packing house .....	19.75	10.00		9.75
Drawing material .....	50.00			50.00
2 drills .....	15.00	10.00		5.00

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2 Fans .....	55.00	40.00		15.00
Fiber sheets .....	10.00			10.00
Files, machinists .....	15.00	15.00		
Files, office .....	55.00			55.00
Fittings, conduit .....	200.00	150.00		50.00
Fittings, metal moulding .....	50.00	50.00		
300 Fuses, Edison, plug .....	900.00	15.00		885.00
.....	<u>\$ 7,676.61</u>	<u>\$ 8,106.00</u>	<u>\$ 3,264.50</u>	<u>\$ 2,835.11</u>

	1922 Approp't'n	1923 Request	Increase Over 1922 Approp't'n	Decrease Under 1922 Approp't'n
300 Fuses Cartridges .....		\$ 18.00	\$ 18.00	
250 Fuses—line terminal .....		15.00	15.00	
3,600 Gallon Gasoline .....	\$ 720.00	720.00		
35 Guard Lamps .....	52.50	35.50		\$ 17.00
1 gr. Hacksaw Blades .....	9.00	9.00		
2 100 ft. Tanks Hydrogen .....	10.00			10.00
3 Sets Index Cards .....	3.00	3.00		
500 Insulators No. 51 .....	66.00			66.00
5,000 Insulators No. 71 .....	740.00	500.00		240.00
350 Keys F. A. & P. Box .....	110.00	110.00		
6 Keys Push .....	9.00			9.00
2 Gallons Laquer .....	12.80	10.00		2.80
1,000 ft. Moulding Metal .....	63.40	50.00		13.40
50 Mouth Fuses Transmitting .....	9.00	8.00		1.00
25 yds. Muslin .....	2.50	2.50		
300 lbs. Nails .....	21.00	18.00		3.00
144 Gallons Oil, Engine .....	72.00	72.00		
20 Gallons paint F. A. & P. Box .....	100.00	80.00		20.00
100 lbs. Parafine .....	11.60	11.60		
3 Gross Pencils .....	22.50	22.50		
10,000 Pins, 1¼ x8 Locust .....	160.00	160.00		
200 Pipe Straps .....	7.20	7.20		
50 Plugs Attachments .....	25.00	25.00		
125 Poles, Telegraph .....	750.00	750.00		
25 Poles, Turned Box .....	250.00	200.00		50.00
6 Polishing Wheels .....	12.00	10.00		2.00
50 Receiver Caps .....	10.00	10.00		
200 Receiver Cords .....	80.00	80.00		
10 Receiver Shells .....	4.50	4.50		
10 Receiver Telephone .....	18.00	18.00		

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1 Record Book .....	3.40	3.00		
1,000 Record Sheets .....	9.40	8.00		.40
400 lbs. Register Tape 1" .....	60.00	60.00		1.40
4,150 lbs. Register Tape 1 15/16" .....	622.50	622.50		
15,000 Reports, Fire .....	33.00	33.00		
1,500 Reports, Police .....	150.00	125.00		25.00
50 lbs. Rods, Brass .....	17.50	17.50		
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 4,246.80	\$ 3,818.80	\$ 33.00	\$ 461.00
			Decrease,	428.00

	1922 Approp't'n	1923 Request	Increase Over 1922 Approp't'n	Decrease Under 1922 Approp't'n
Rods, Fibre .....	\$ 25.00			\$ 25.00
25 lbs. Rods, Steel .....	15.00	\$ 15.00		
1,000 ft. Rope $\frac{3}{8}$ Manilla .....	10.00	10.00		
24 gross Screws, Miscellaneous .....	12.00	12.00		
200 Shades, Lamp .....	30.00	30.00		
15 gal. Shellac .....	45.00	30.00		15.00
3 Shelves, Instrument .....	60.00	45.00		15.00
1,000 Sleeves, Copper Connecting .....	28.75	57.50	\$ 28.75	
100 lbs. Silvering Lead .....	14.00			14.00
250 Sockets .....	61.85	62.50	.65	
50 lbs. Solder, $\frac{1}{2}$ x $\frac{1}{2}$ .....	15.00	15.00		
75 lbs. Solder $\frac{3}{16}$ .....	22.50	22.50		
Stationery and Stamps .....	30.00	30.00		
Street Car Tickets .....		60.00	60.00	
3 Switches, Toggle .....	4.50	4.50		
60 Switches, Snap .....	16.20	16.20		
50 Switches Flush .....		20.00	20.00	
25 Switches, Cutout .....		25.00	25.00	
265 lbs Tapa, Friction .....	137.50	137.50		
Tire, Automobile .....	527.20	500.00		27.20
10 Transmitters, Telephone .....	23.50	20.00		3.50
12 Tubes Repaired .....	6.00	6.00		
20 gals. Varnish .....	120.00	80.00		40.00
2,600 Washers, Round Iron .....	8.58	8.58		
2,600 Washers, Spuare .....	52.00	39.00		13.00
4 Miles Wire, No. 9 .....	79.00	64.00		15.00
14,000 lbs. Wire, No. 10 H. D. & T. B. ....	2,415.00	1,250.00		1,165.00
4 Miles Wire, No. 12 Iron .....	46.40	46.40		
27,000 ft. Wire, No. 14 R. C. & S. B. ....	178.20	216.00	37.80	
500 Wire Connectors, No. 4 .....	8.38	25.00	16.62	

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30 lbs. Wire Magnet .....	12.00	12.00		
Plus 10% for contingencies .....	1,503.34	681.13		822.21
<b>Total</b> .....	<b>\$ 5,506.90</b>	<b>\$ 3,540.81</b>	<b>\$ 188.82</b>	<b>\$ 2,154.91</b>



	1922 Approp't'n	1923 Request	Increase Over 1922 Approp't'n	Decrease Under 1922 Approp't'n
<b>AUTOMOBILES—</b>				
1 truck, Ford .....	\$ 1,000.00	\$ 1,000.00		
1 Dodge touring car .....	1,100.00			1,100.00
1 Dodge roadster .....	1,100.00	1,100.00		
4 Blow torches .....	24.00	24.00		
Furniture .....	55.00			55.00
4 Gasoline furnaces .....	28.00	28.00		
Lathe tools .....	25.00	25.00		
5 Milling cutters .....	20.00			20.00
5 Hammers .....	6.25	6.25		
1 dz. Pliers .....	18.00	18.00		
10 Police boxes .....	2,000.00	2,000.00		
3 Reels, take up .....	105.00	105.00		
3 Registers, F A .....	600.00	600.00		
1 Register F 4 pin .....	375.00			375.00
3 Registers, 4 pin F A & Police office.....		900.00	900.00	
8 Relays, F A office .....	230.00	230.00		--
3 Tappers, F A .....	75.00	75.00		
3 Gongs, F A No. 15 .....		300.00	300.00	
50 Boxes, F A .....		7,500.00	7,500.00	
1 Bench vice .....	25.00	25.00		
Wrenches .....	25.00	25.00		
Additions to F. A. & Police offices .....		2,000.00	2,000.00	
	<u>\$ 6,811.25</u>	<u>\$ 15,961.25</u>	<u>\$ 10,700.00</u>	<u>\$ 1,550.00</u>
		\$9,150.00 increase.		

	1922 Approp't'n	1923 Request	Increase Over 1922 Approp't'n
SALARIES—			
1 Electrical engineer .....	\$ 3,600.00	\$ 3,600.00	
1 General foreman .....	2,200.00	2,200.00	
8 Circuit repairman .....	14,400.00	14,400.00	
1 Instrument repairman .....	1,800.00	1,800.00	
1 Cable splicer .....	1,800.00	1,800.00	
1 Cable splicer helper .....	1,500.00	1,733.76	233.76
1 Ground man .....	1,320.00	1,320.00	
12 Signal operators .....	20,805.00	20,805.00	
2 Relief operators .....	3,467.50	3,467.50	
<b>TOTAL</b> .....	<b>\$ 50,892.50</b>	<b>\$ 51,121.26</b>	<b>\$ 233.71</b>
	\$233.76 increase.		

## ELECTRICAL DEPT., MATERIAL AND SUPPLIES

	1922 Approp't'n	1923 Request	Increase Over 1922 Approp't'n	Decrease Under 1922 Approp't'n
Salaries .....	\$ 50,892.50	\$ 51,126.26	\$ 233.76	5,451.50
Material and supplies .....	17,430.31	15,465.61	3,486.32	1,550.00
Equipment and tools .....	6,811.25	15,961.25	10,700.00	
<b>GRAND TOTAL .....</b>	<b>\$ 75,134.06</b>	<b>\$ 82,553.12</b>	<b>\$ 14,420.08</b>	<b>\$ 7,001.02</b>
	\$7,419.06 increase.			

	1921 Expenditure	1922 Approp't'n	1923 Request	Increase Over 1922 Approp't'n
A—				
1 Secretary (capt.) .....	\$ 2,007.50	\$ 2,000.00	\$ 2,200.00	\$ 200.00
1 Clerk .....	1,320.00	1,320.00	1,320.00	
1 Mechanic (capt.) .....	2,208.75	2,200.00	2,200.00	
1 Mechanic (lieut.) .....		2,000.00	2,000.00	
1 Mechanic (lieut.) .....			2,000.00	2,000.00
6 Mechanics (chauffeur) .....		10,402.50	10,800.00	397.50
1 Supply wagon driver (chauffeur) .....	1,806.76	1,800.00	1,800.00	
1 Supply wagon driver (chauffeur) .....		1,800.00	1,800.00	
1 Work wagon driver (chauffeur) .....	1,806.75	1,800.00	1,800.00	
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 9,149.75	\$ 23,322.50	\$ 25,920.00	\$ 2,597.50
B—				
Material and supplies .....				
Record blanks, etc. ....	\$ 300.00	\$ 500.00	\$ 500.00	
Blank books and stationery .....	200.00	300.00	300.00	
Postage .....	30.00	50.00	50.00	
Office supplies (ice, etc.) .....	100.00	100.00	100.00	
	<hr/>	<hr/>	<hr/>	<hr/>
Maintenance .....	\$ 630.00	\$ 950.00	\$ 950.00	

	1921 Expenditure	1922 Appropriation	1923 Request	Increase Over 1922 Appropriation	Decrease Under 1922 Approp'n
A—					
1 2nd ass't. chief .....	\$ 2,700.00	\$ 2,880.00	\$ 2,800.00		
1 Chief inspector (capt.) .....	2,208.75	2,200.00	2,200.00		
1 Clerk (first grade) .....	1,806.75	1,733.75	1,733.75		
7 Inspectors (first grade) .....	12,647.25	12,136.25	12,136.25		
3 Inspectors (first grade) .....		5,201.25			5,201.25
Maintenance .....	\$ 19,362.75	\$ 24,151.25	\$ 18,950.00		\$ 5,201.25
B—					
Material and supplies .....					
Postal cards .....	\$ 20.00	\$ 30.00	\$ 25.00		\$ 5.00
Survey sheets .....	300.00	300.00	500.00	200.00	
Capt. reports .....	35.00	35.00	125.00	90.00	
Carbon paper .....	12.00	12.00	24.00	12.00	
Envelopes .....	20.00	20.00	45.00	25.00	
Monthly reports .....	17.00	17.00			17.00
Binders .....	18.00	18.00	36.00	18.00	
Posters .....	40.00	40.00	100.00	60.00	
Flash lights, batteries, lamps .....	22.10	15.00	75.00	60.00	
Street car tickets .....	150.00	200.00	200.00		
Typewriter ribbons, pencils paper, reference slips and supplies .....	100.00	110.00	300.00	190.00	
	\$ 744.10	\$ 797.00	\$ 1,430.00	\$ 655.00	\$ 22.00

Furniture and fixtures .....					
Electric fan .....			\$ 25.00	\$ 25.00	
Rug .....			10.00	10.00	
			<u>35.00</u>	<u>35.00</u>	
Equipment .....			\$ 250.00	\$ 250.00	
1 Portable motion picture machine .....			<u>250.00</u>	<u>250.00</u>	
	\$ 20,106.85	\$ 24,948.25	\$ 20,665.00	\$ 940.00	\$ 5,223.25

	1921 Expenditure	1922 Appropriation	1923 Request	Increase Over 1922 Appropriation	Decrease Under 1922 Approp'n
1 Chief .....	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00		
1 Ass't. chief .....	3,000.00	3,000.00	3,000.00		
1 Ass't. chief .....			3,000.00	3,000.00	
8 Batt. chiefs .....	19,536.00	19,200.00	19,200.00		
1 Batt. chief .....		2,400.00	2,400.00		
12 Aids to chiefs .....	22,885.24	21,600.00	21,600.00		
1 Lieut. (chauffeur to mayor).....			2,000.00	2,000.00	
42 Captains .....	92,746.50	92,400.00	92,400.00		
6 Engineers (chauffeurs) .....	41,956.64	10,800.00	10,800.00		
60 Lieutenants .....	104,390.00	120,000.00	120,000.00		
108 Chauffeurs .....	72,470.56	194,400.00	194,400.00		
285 First grade privates .....	280,046.25	268,731.25	494,118.78	225,387.50	
5 Second grade privates .....	229,658.00	238,225.56	7,755.00		230,470.56
50 Substitutes .....	80,300.00	77,550.00	77,550.00		
	<u>950,989.19</u>	<u>1,052,306.81</u>	<u>1,052,223.75</u>	<u>230,387.50</u>	<u>230,470.56</u>
Personal service deduction, 1921.....	\$100,000.00				
	<u>\$850,989.19</u>				
	<u>850,989.19</u>	<u>1,052,306.81</u>	<u>1,052,223.75</u>	<u>230,387.50</u>	<u>230,470.56</u>

	1921 Expenditure	1922 Appropriation	1923 Request	Increase Over 1922 Appropriation	Decrease Under 1922 Approp'n
A—					
Electric light and gas .....	\$ 850.00	1,000.00	1,000.00		
Coal and coke .....	12,000.00	12,000.00	15,000.00	3,000.00	
Steam heat (Sta. No. 13).....	700.00	700.00	700.00		
Maintenance .....	\$ 13,550.00	\$ 13,700.00	\$ 16,700.00	\$ 3,000.00	
B—					
Material and supplies, bldgs.....					
Lamps, globes and wiring.....	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00		
1600 coal oil .....	368.00	200.00			200.00
Lumber flooring .....	1,500.00	1,500.00	1,500.00		
Glass putty .....	116.00	200.00	200.00		
Paint varnish .....	1,200.00	1,200.00	1,200.00		
Plumbing (reprs. to bldgs.).....	600.00	1,000.00	1,500.00	500.00	
Plaster and cement .....	300.00	500.00	500.00		
Metal work, hardware .....	1,200.00	1,200.00	1,200.00		
Furnace heater .....	700.00	1,000.00	1,000.00		
Maintenance .....	6,984.00	8,300.00	8,600.00	500.00	200.00
C—					
Furniture and fixtures .....					
Bedding .....	1,500.00	1,500.00	1,500.00		
Chairs .....	1,400.00	1,400.00	1,400.00		
Shades and linoleum .....	1,500.00	1,500.00	1,500.00		
Fixtures .....	300.00	300.00	300.00		
Maintenance .....	\$ 4,700.00	\$ 4,700.00	\$ 4,700.00		
	\$ 25,234.00	\$ 26,700.00	\$ 30,000.00	\$ 3,500.00	\$ 200.00



	1921 Expenditure	1922 Approp't'n	1923 Request	Increase Over 1922 Approp't'n
A—				
Repairs to apparatus .....				
Gasoline .....	\$ 4,000.00	\$ 10,000.00	\$ 10,000.00	
Motor oil and grease .....	500.00	1,300.00	1,300.00	
Batteries, repairs .....	250.00	1,500.00	1,500.00	
Gaskets, etc. ....	400.00	500.00	500.00	
Repair parts .....	5,000.00	10,000.00	15,000.00	5,000.00
Tire repairs .....	1,000.00	3,000.00	3,000.00	
1000 gal. coal oil .....			120.00	120.00
<b>Maintenance .....</b>	<b>\$ 11,150.00</b>	<b>\$ 26,300.00</b>	<b>\$ 31,420.00</b>	<b>\$ 5,120.00</b>
Soda and acids .....				
Sulphuric acid .....	\$ 250.00	\$ 1,000.00	\$ 1,000.00	
Bicarbonate of soda .....	480.00	1,000.00	1,000.00	
Use of carboys .....	25.00	50.00	50.00	
Acid bottles .....	360.00	600.00	600.00	
<b>Maintenance .....</b>	<b>\$ 1,115.00</b>	<b>\$ 2,650.00</b>	<b>\$ 2,650.00</b>	
MISCELLANEOUS—				
Cleaners, polishes, disinfectants .....	\$ 225.00	\$ 400.00	\$ 400.00	
Sponges and chamois .....	1,016.00	1,200.00	1,200.00	
Brooms, mops, buckets, waste, etc. ....	900.00	1,000.00	1,000.00	
Miscellaneous supplies .....	800.00	600.00	600.00	
<b>Maintenance .....</b>	<b>\$ 2,641.00</b>	<b>\$ 3,200.00</b>	<b>\$ 3,200.00</b>	
Fire cisterns (repairs to cisterns) .....				
Cistern caps, salt and repairs .....	1,500.00	1,500.00	1,500.00	
<b>Maintenance .....</b>	<b>\$ 1,500.00</b>	<b>\$ 1,500.00</b>	<b>\$ 1,500.00</b>	
<b>.....</b>	<b>\$ 16,406.00</b>	<b>\$ 33,650.00</b>	<b>\$ 38,770.00</b>	<b>\$ 5,120.00</b>

	1921 Expenditure	1922 Appropriation	1923 Request	Increase Over 1922 Appropriation	Decrease Under 1922 Approp'n
New apparatus and tires .....					
Tires and tubes .....	\$ 5,500.00	\$ 5,000.00	\$ 15,275.00	\$ 10,275.00	
Nozzle Axex lanterns, etc.....	1,000.00	1,000.00	2,000.00	1,000.00	
Batteries .....	500.00	1,000.00	1,500.00	500.00	
Extinguishers, minor equipment .....	1,000.00	2,000.00	2,000.00		
Leather, etc. ....	400.00	100.00	100.00		
10,000 ft. 2½" hose coupled.....	15,000.00	15,000.00	15,000.00		
1,000 ft 1" hose coupled .....	400.00	400.00	400.00		
500 ft. 3" hose coupled .....			700.00	700.00	
900 ft. ¾" hose coupled .....	540.00	540.00	3,000.00	2,460.00	
200 ft. ½" hose coupled .....	30.00	30.00	60.00	30.00	
1,000 ft. ¾" garden hose .....	150.00	150.00	150.00		
4 soft suctions .....	320.00	320.00			320.00
10 hard suctions and repairs.....			900.00	900.00	
1 2-wheel motor driven grinder (R D) .....			300.00	300.00	
1 22½" swing upright drill press motor driven .....			400.00	400.00	
1 16"x10" motor driven lathe.....			900.00	900.00	
1 Plain horizontal miller, motor driven .....			600.00	600.00	
1 1-ton light delivery truck.....			1,200.00	1,200.00	
1 Net and frame D T.....			275.00	275.00	
1 Rego cutting outfit D T.....			100.00	100.00	
1 Life net D T.....			200.00	200.00	
1 Browder life net D T.....			125.00	125.00	
	\$ 24,840.00	\$ 25,540.00	\$ 45,185.00	\$ 19,965.00	\$ 320.00

	1921 Expenditure	1922 Appropriation	1923 Request	Increase Over 1922 Appropriation	Decrease Under 1922 Approp'n
Administration personal service.....	\$ 9,149.75	\$ 23,322.50	\$ 25,920.00	\$ 2,507.50	
Fire prevention personal service.....	19,362.75	24,151.25	18,950.00		5,201.25
Fire fighting personal service.....	850,939.19	1,052,306.81	1,052,223.75	230,387.50	230,470.56
	<u>879,501.69</u>	<u>1,099,780.56</u>	<u>1,097,093.75</u>	<u>232,985.00</u>	<u>235,671.81</u>
Fire fighting, contractual service .....	13,550.00	13,700.00	16,700.00	3,000.00	
Administration, material and supplies .....	630.00	950.00	950.00		
Fire prevention, material and supplies .....	744.10	797.00	1,465.00	690.00	22.00
Fire fighting, material and supplies .....	59,910.00	46,650.00	52,070.00	5,620.00	200.00
	<u>61,284.10</u>	<u>48,397.00</u>	<u>54,485.00</u>	<u>6,310.00</u>	<u>222.00</u>
Total personal service .....	879,501.69	1,099,700.56	1,097,093.75	232,985.00	235,671.81
Total contractual service .....	13,550.00	13,700.00	16,700.00	3,000.00	
Total material and supplies.....	61,284.10	48,397.00	54,485.00	6,310.00	222.00
Total equipment (fire fighting) .....	27,340.00	25,540.00	45,185.00	19,965.00	320.00
Total equipment (fire prevention).....			250.00	250.00	
	<u>981,675.79</u>	<u>1,187,417.56</u>	<u>1,213,715.75</u>	<u>262,510.00</u>	<u>236,213.81</u>
Grand total personal service.....	879,501.69	1,099,780.56	1,097,093.75	232,985.00	235,671.81
Grand total maintenance.....	102,174.10	87,637.00	116,620.00	29,525.00	542.00
	<u>981,675.79</u>	<u>1,187,417.56</u>	<u>1,213,713.75</u>	<u>262,510.00</u>	<u>236,213.81</u>

**DETAIL SHEET FOR SALARIES FOR POLICE DEPARTMENT  
BOARD OF SAFETY**

1 Chief .....	\$4,000.00	\$ 4,000.00
1 Inspector police .....	3,100.00	3,100.00
1 Supervisor detectives .....	3,000.00	3,000.00
10 Captains .....	2,400.00	24,000.00
17 Lieutenants .....	2,200.00	37,400.00
29 Sergeants .....	2,000.00	58,000.00
50 Detectives .....	2,000.00	100,000.00
80 Trafficmen .....	1,800.00	144,000.00
40 Motor police .....	1,800.00	72,000.00
3 Turnkeys .....	1,800.00	5,400.00
12 Wagonmen .....	1,752.00	21,024.00
250 Patrolmen .....	1,733.75	433,437.50
24 Policewomen .....	1,733.75	41,609.00
1 Bailiff .....	1,600.00	1,600.00
1 B. of C. G. ....	1,000.00	1,000.00
1 Secretary .....	1,500.00	1,500.00
7 Janitors .....	960.00	6,720.00
2 Hostlers .....	1,080.00	2,160.00
2 Safety zone .....	1,200.00	2,400.00
<b>TOTAL .....</b>		<b>\$962,350.00</b>

	1921 Expenditure	1922 Appropriation	1923 Request	Increase Over 1922 Appropriation	Decrease Under 1922 Approp'n
Salary .....	\$800,439.43	\$923,530.25	\$962,350.50	\$ 38,820.25	
Secret service .....	218.11	500.00	500.00		
Emergency police .....	376.00	3,000.00	3,000.00		
Printing and stationery .....	3,014.54	4,500.00	4,000.00		500.00
Meals for prisoners .....	3,387.60	3,500.00	3,500.00		
Horse shoeing .....	1,330.65	1,500.00	1,500.00		
Horse feed .....	2,316.46	5,000.00	5,000.00		
Purchase of horses .....	355.00	800.00			800.00
Harness repairs .....	711.90	1,000.00	250.00		750.00
Gas and electric light .....	3,147.86	5,500.00	7,000.00	1,500.00	
Fuel and heat .....	3,974.26	6,500.00	7,000.00	500.00	
Motorcycle repairs, tires and tubes .....	2,531.88	3,500.00	3,500.00		
Ammunition, supplies for tar- get practice .....		2,000.00	2,000.00		
New automobiles .....	5,119.50	4,500.00	8,000.00	3,500.00	
New motorcycle .....	3,092.02	3,700.00	3,700.00		
Bicycles and auto for bicycle squad .....	1,177.51	1,500.00	2,000.00	500.00	
Furniture and fixtures .....	1,793.33	2,500.00	1,000.00		1,500.00
Gasoline, oil, tires, parts for motor equipment .....	10,469.45	15,000.00	15,000.00		
Material and supplies for traffic .....	3,515.00	5,000.00	5,000.00		
Photo material and supplies.....	711.15	700.00	700.00		
New typewriter and addresso- graph .....	736.62	750.00	750.00		
Miscellaneous expense, tele- graph, telephne poles and postage .....	2,419.86	2,500.00	2,500.00		

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Building repairs .....		1,000.00	500.00		500.00
Material and supplies for central station for brooms, toilet soap, mops, scrubbing soap, etc. ....			500.00	500.00	
	<u>850,878.13</u>	<u>997,980.25</u>	<u>1,039,250.50</u>	<u>45,320.25</u>	<u>4,050.00</u>
				\$41,270.25 increase.	

WEIGHTS AND MEASURES

	1921 Expenditure	1922 Appropriation	1923 Request	Increase Over 1922 Appropriation	Decrease Under 1922 Approp'n
<b>SALARIES—</b>					
<b>Administration—</b>					
1 Chief deputy .....	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00		
5 Deputy inspectors .....	6,000.00	6,000.00	6,000.00		
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
.....	\$ 7,800.00	\$ 7,800.00	\$ 7,800.00		
Material and supplies, stationery and printing record books, condemn tags, reweigh cards, gum seals for scales and pumps, letter heads, envelopes, 2c stamps, tally velopes, 2c stamps, daily weekly, and monthly reports, tally sheets and carbon paper .....		170.00	200.00	30.00	
Aluminum tags, rings and wire .....		135.00	150.00	15.00	
Lead seals and rings (key-stone) .....		25.00	60.00	35.00	
Repairs to seal presses and dies .....		20.00	20.00		
1923 city directory .....		12.00	12.00		
.....		75.00	75.00		
Gasoline .....		180.00	400.00	220.00	
Motor oil .....		32.00	60.00	28.00	
Alcohol for motor cars.....			15.00	15.00	
Repairs to auto truck .....		150.00	200.00	50.00	
Inner tubes and casings.....		158.00	300.00	142.00	

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Tools and shot .....		5.00	25.00	20.00	
Miscellaneous .....		20.00	20.00		
	<u>\$ 707.93</u>	<u>\$ 982.00</u>	<u>\$ 1,537.00</u>	<u>\$ 555.00</u>	
New equipment .....					
1 New auto truck .....			1,000.00	1,000.00	
Equipment for auto truck.....			88.00	88.00	
10 50-lb. weights, \$5.....		60.00	50.00		10.00
1 5-gal. liquid measure .....			25.00	25.00	
1 1-gal. liquid measure .....			12.00	12.00	
1 Platform scale .....		75.00	75.00		
	<u>..... \$ 24.25</u>	<u>\$ 135.00</u>	<u>\$ 1,250.00</u>	<u>\$ 1,125.00</u>	
 GRAND TOTAL .....	 <u>\$ 8,532.18</u>	 <u>\$ 8,917.00</u>	 <u>\$ 10,587.00</u>	 <u>\$ 1,680.00</u>	 <u>\$ 10.00</u>



WEIGHTS AND MEASURES

	1921 Expenditure	1922 Appropriation	1923 Request	Increase Over 1922 Appropriation	Decrease Under 1922 Approp'n
Salaries .....	\$ 7,800.00	\$ 7,800.00	\$ 7,800.00		
Material and supplies .....	707.93	982.00	1,537.00	555.00	
New Equipment .....	24.25	135.00	1,250.00	1,115.00	
.....	<u>\$ 8,532.18</u>	<u>\$ 8,917.00</u>	<u>\$ 10,587.00</u>	<u>\$ 1,670.00</u>	<u>\$ 10.00</u>

## GENERAL SUMMARY

Administration and office .....	\$ 98,092.00	\$ 16,900.00	\$ 1,860.00
General maintenance .....	186,360.50	33,363.00	14,313.50
Fixed charges, interets, etc. ....	97,629.80	3,420.00	2,174.00
Supplies and new equipment .....	143,491.50	44,272.33	3,939.55
	<u>\$525,573.80</u>	<u>\$ 97,955.33</u>	<u>\$ 22,287.05</u>
Credit—			
Golf receipts .....	\$ 15,500.00		
Concessions and rentals .....	10,000.00	\$ 25,500.00	
	<u>                    </u>	<u>\$500,073.80</u>	<u>\$ 75,668.28</u>
			5,000.00 receipts over 1922
			<u>\$ 70,668.28</u> increase over 1922

BOARD OF PARK COMMISSIONERS

	1921 Expenditure	1922 Appropriation	1923 Request	Increase Over 1922 Appropriation	Decrease Under 1922 Approp'n
Superintendent .....	\$ 5,400.00	\$ 5,400.00	\$ 4,000.00		\$ 1,400.00
Assistant Superintendent .....			3,000.00	3,000.00	
Field Secretaries .....			2,500.00	2,500.00	
Secretary to Board .....	1,680.00	1,680.00	1,680.00		
Auditor .....	1,680.00	1,680.00	1,680.00		
Chief Clerk .....	1,680.00	1,680.00	1,680.00		
Attorney .....	1,800.00	1,800.00	1,800.00		
Land Agent .....	1,800.00	1,800.00	1,800.00		
Clerk—Accounting Dept. ....	1,080.00	1,080.00	1,080.00		
<b>ASSESSMENT BUREAU—</b>					
Clerks, 3 @ \$1,200.00 .....	2,400.00	2,400.00	3,600.00	1,200.00	
1 Transfer Clerk .....	1,020.00	1,020.00	1,020.00		
<b>ENGINEERING DEPT.—</b>					
Assistant Engineer .....	2,200.00	2,400.00	2,400.00		
Chief Draftsman .....	2,160.00	2,200.00	2,160.00		40.00
Draftsman or Office Aid .....	1,019.96	1,800.00	1,500.00		300.00
Levelman or Field Aid .....	1,320.00	1,500.00	1,500.00		
Rodmen or Field Aids, 3 @ \$1,200.00 .....	2,400.00	2,400.00	3,600.00	1,200.00	
Jr. Inspectors, 3 @ 1,200.00 .....	1,213.34	3,000.00	3,600.00	600.00	
Jr. Office Aid .....			1,320.00	1,320.00	
Inspectors, 3 @ \$1,320.00 .....			3,960.00	3,960.00	
<b>HORTICULTURAL DEPT.—</b>					
Chief Horticulturist .....	2,400.00	2,400.00	2,400.00		
Assistant Horticulturist (Special Service) .....	1,779.16	1,800.00	1,800.00		
Horticulturist—Nursery .....	1,659.17	1,680.00	1,680.00		
Forestry Inspector .....	1,620.00	1,620.00	1,620.00		
Chief Florist—Greenhouse .....	1,680.00	1,680.00	1,680.00		
6 Florists—Greenhouse					

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BOARD OF PARK COMMISSIONERS @ \$1,320.00 .....	7,920.00	7,920.00	7,920.00		
MISCELLANEOUS PARKS—					
Riverside and Golf No. 1, 2 @ \$1,680.00 .....	3,360.00	3,360.00	3,360.00		
Brookside .....	1,080.00	1,080.00	1,080.00		
2 Capitol Ave. Meridian and Maple Road .....	2,400.00	2,400.00	2,400.00		
Ellenberger .....	1,260.00	1,260.00	1,680.00	420.00	
Pleasant Run Golf, 8 mo. @ \$50.00 .....	441.67	400.00	400.00		
Riverside Golf No. 1— Instructor 6 mo. ....	440.00	360.00	360.00		
Riverside Golf No. 2— Course Manager .....	1,248.00	1,248.00	1,248.00		
Hostler, Riverside .....	1,020.00	1,020.00	1,020.00		
Garfield .....	1,380.00	1,380.00	1,680.00	300.00	
11 St. Centers and Squares, 8 mo. ....	8,360.00	8,360.00	8,360.00		
4 Small Parks @ \$1,260.00 .....	5,040.00	5,040.00	5,040.00		
4 Small Parks, 8 mo. @ \$1,020.....		1,520.00	2,720.00	1,200.00	
Foreman—Construction No. 1 .....	1,872.00	1,872.00	1,872.00		
Construction No. 2 .....	1,250.00	1,440.00	1,500.00	60.00	
Storekeeper .....	1,380.00	1,500.00	1,380.00		120.00
Ass't Storekeeper .....			1,140.00	1,140.00	
Shop .....	1,872.00	1,872.00	1,872.00		
.....	\$ 78,315.30	\$ 83,052.00	\$ 98,092.00	\$ 16,900.00	\$ 1,860.00

	1921 Expenditure	1922 Appropriation	1923 Request	Increase Over 1922 Appropriation	Dec. ease Under 1922 Approp'n
RIVERSIDE PARK—					
Laborers .....	\$ 18,427.35	\$ 16,198.00	\$ 15,623.60		\$ 574.40
Laborers, Golf No. 1 and Highland .....	4,872.51	5,502.00	13,570.40	\$ 8,068.40	
Laborers, Golf No. 2 .....	3,980.67	6,006.00	6,785.20	779.20	
GARFIELD PARK—					
Laborers and Teams .....	10,493.54	9,467.00	10,171.60	704.60	
BROOKSIDE PARK—					
Laborers and Teams .....	5,967.44	7,210.00	6,718.00		492.00
ELLENBERGER AND EAST SIDE ST. CENTERS—					
Laborers and Teams .....	4,289.00	5,120.00	7,207.20	2,087.20	
Laborers and Teams, Golf .....	2,489.02	4,982.00	6,785.20	1,803.20	
RHODIUS—					
Laborers and Teams .....	1,621.41	2,558.00	2,393.50		164.50
CAMP SULLIVAN—					
Laborers .....	1,152.73	1,024.00	2,253.20	1,229.20	
DOUGLAS PARK—					
Laborers and Teams .....	3,840.65	4,144.00	5,668.80	1,524.80	
CHRISTIAN PARK—					
Laborers .....	1,144.90	2,096.00	1,843.20		252.80
WILLARD PARK—					
Laborers .....	2,074.13	1,536.00	2,253.20	717.20	
SPADES PLACE—					
Laborers .....	2,651.25	4,656.00	3,904.40		751.60
UNIVERSITY SQUARE—					
Laborers .....	1,177.75	512.00	1,180.80	668.80	
ST. CLAIR PARK—					
Laborers .....	124.50	512.00	550.40	38.40	
HIGHLAND SQUARE AND STURM AVE.—					
Laborers .....	1,401.55	1,024.00	1,100.80	76.80	

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INDIANOLA—					
Laborers .....	51.91	256.00	550.80	294.80	
GREENHOUSE—					
Laborers and Tree Trimmers .....	9,320.81	22,215.00	12,718.00		9,497.00
NURSERY—					
Laborers and Tree Trimmers .....	10,744.35	25,750.00	24,568.40		1,181.60
FALL CREEK PARKWAY—					
Laborers and Teams .....	7,063.64	6,192.00	7,268.40	1,076.40	
CAPITOL AVE., MERIDIAN AND MAPLE ROAD—					
Laborers .....	5,788.16	6,400.00	5,576.40		823.60
BURDSAL PARKWAY AND NORTH INDIANAPOLIS CENTERS—					
Laborers .....	3,141.49	2,048.00	2,201.60	153.60	
WARFLEIGH—					
Laborers .....	1,197.20	2,048.00	1,644.80		403.20
	<u>\$103,015.96</u>	<u>\$137,456.00</u>	<u>\$142,537.90</u>	<u>\$ 19,222.60</u>	<u>\$ 14,140.70</u>
		Highland Golf will be taken over Fall 1922.			

	1921 Expenditure	1922 Appropriation	1923 Request	Increase Over 1922 Appropriation	Decrease Under 1922 Approp'n
WHITE RIVER PARKWAY—					
Laborers .....	\$ 5,883.03	\$ 3,098.00	\$ 2,925.20		\$ 172.80
NORTH SIDE ST. CENTERS—					
Laborers .....	3,490.38	2,048.00	2,201.60	\$ 153.60	
SOUTH SIDE ST. CENTERS AND NOBLE PLACE—					
Laborers .....	1,644.40	2,048.00	2,750.20	702.20	
STOREHOUSE—					
Laborers and Truck Drivers .....	1,999.14	2,480.00	2,750.00	270.00	
SHOP—					
Laborers, Blacksmiths and Carpenters .....	2,176.31	7,893.00	9,150.00	1,257.00	
Mechanics .....			2,879.60	2,879.60	
CONSTRUCTION, No. 1 and No. 2—					
Laborers and Teams .....	12,886.00	12,288.00	15,666.00	3,378.00	
GRADING FORCE—					
Laborers and Teams .....			5,500.00	5,500.00	

BOARD OF PARK COMMISSIONERS

	1921 Expenditure	1922 Appropriation	1923 Request	Increase Over 1922 Appropriation	Decrease Under 1922 Approp'n
<b>SHOP—</b>					
Equipment .....	\$ 375.31	\$ 222.50	\$ 200.00		\$ 22.50
Supplies .....	677.92	5,091.52	5,500.00	\$ 408.48	
<b>STOREHOUSE—</b>					
Hardware, etc. ....	4,500.15	5,332.50	4,500.00		832.50
Golf Supplies .....	4,861.66	866.00	640.00		226.00
Hose .....	350.00	485.60	600.00	114.40	
Paints, etc. ....	1,326.20	1,158.05	1,000.00		158.05
Lawn Mowers—Hand .....	720.00	1,720.00	900.00		320.00
Seeds .....	63.43	2,368.00	2,400.00	32.00	
Tennis Supplies .....	590.45	522.00	600.00	78.00	
Lime and Cement .....	317.00	340.00	250.00		90.00
Harness and Repairs .....	436.59	141.05	175.00	33.95	
Electric Lamps, etc. ....	315.96	325.50	300.00		25.50
Truck and Auto Supplies and Repairs .....	1,315.99	2,015.00	1,800.00		215.00
Gasoline and Oils .....	1,863.61	2,541.00	3,000.00	459.00	
Road Oil .....	6,931.88	12,000.00	14,000.00	2,000.00	
Fuel .....	2,109.00	1,800.00	2,500.00	700.00	
Tan Bark .....	234.06	500.00			500.00
Plants, Spraying material, etc. ....	366.61	3,250.00	2,800.00		450.00
Feed .....	2,810.84	2,000.00	1,400.00		600.00
Dump Carts .....		180.00	200.00	20.00	
Water Tank .....		300.00	300.00		
<b>NEW EQUIPMENT—</b>					
1 Oil Distributer .....			9,800.00	9,800.00	
1 Nursery Truck, 2 ton .....			2,100.00	2,100.00	
1 Truck for Construction, 2 ton.....			2,100.00	2,100.00	
1 Road Grader .....			1,400.00	1,400.00	
1 Steam Roller with Scarifier .....			4,000.00	4,000.00	



1 Gas Roller, 8 ton .....			3,000.00	3,000.00	
1 Delivery Truck, 1½ ton .....			1,800.00	1,800.00	
1 Truck, Commercial Body, 4' Greenhouse .....			550.00	550.00	
1 Tk., Commercial Body, Shop .....			550.00	550.00	
4 Triplex Gas Mowers, Lawn .....			4,200.00	4,200.00	
2 36" Gas Lawn Mowers .....			960.00	960.00	
3 Gravel Wagons .....			255.00	255.00	
2 Oil Tanks, storage, Riverside .....			1,500.00	1,500.00	
60 Cars Crushed Stone .....			6,000.00	6,000.00	
New Traffic Signs .....			400.00	400.00	
Engineering Dept. Road .....			1,811.50	1,811.50	
Maintenance Supplies .....					
			<hr/>	<hr/>	<hr/>
.....	\$ 30,166.66	\$ 43,158.72	\$ 83,491.50	\$ 44,272.33	\$ 3,939.55

BOARD OF PARK COMMISSIONERS

	1921 Expenditure	1922 Appropriation	1923 Request	Increase Over 1922 Appropriation	Decrease Under 1922 Approp'n
<b>TAXES AND BARRETT LAW—</b>					
Spring, 1923 .....	\$ 6,041.32	\$ 6,045.00	\$ 6,500.00	\$ 455.00	
Fall, 1923 .....	1,900.79	1,950.00	2,500.00	550.00	
<b>INTEREST ON LAND CONTRACTS—</b>					
Metzger Heirs .....	294.00	294.00	294.00		
Wenner Estate .....	154.00	154.00			\$ 154.00
Otto N. and Jno. P. Frenzel .....	524.00	524.00	524.00		
Cooper Heirs .....	1,136.00	1,136.80	1,136.80		
Geo. J. Marott .....	400.00	400.00			400.00
Albert Lieber and J. Clyde Power .....	150.00	150.00	150.00		
Wabash Realty Co. ....	2,400.00	2,400.00	2,400.00		
Ellenberger Heirs .....	1,400.00	1,400.00			1,400.00
Riverside Exhibition Co. ....	350.00	350.00	350.00		
<b>MISCELLANEOUS MAINTENANCE—</b>					
Office Supplies .....	1,940.93	2,000.00	2,000.00		
Street Car Tickets .....	200.00	300.00	300.00		
Advertising .....	999.81	1,000.00	1,500.00	500.00	
Insurance .....	1,648.55	2,000.00	2,500.00	500.00	
Telephones .....	655.59	600.00	875.00	275.00	
Rent of Tool Houses .....	350.00	260.00	400.00	140.00	
Lighting .....	43,897.52	70,000.00	70,000.00		
Music .....	4,576.22	5,000.00	5,000.00		
Auto Storage .....	290.00	420.00	200.00		220.00
Engineering Dept. Office Sups. ....	528.37		1,000.00	1,000.00	
.....	\$ 69,309.53	\$ 96,383.80	\$ 97,629.80	\$ 3,420.00	\$ 2,174.00

Contract closed 1922.

BOARD OF PARK COMMISSIONERS

	1921	1922	1923	Increase Over 1922	Decrease Under 1922
	Expenditure	Appropriation	Request	Appropriation	Approp'n
Forward .....	30,166.66	43,158.72	83,491.50	44,272.33	3,939.55
Repairs and Extension of Water Mains in Parks and Parkways .....			15,000.00	15,000.00	
Repairs to Toilet Bldgs., All Parks .....			6,000.00	6,000.00	
1 Truck, 2 ton .....			2,100.00	2,100.00	
Rewiring and New Cables for Lights on Bridges and in Parks .....			5,000.00	5,000.00	
Repairs to Camp Sullivan Shelter House .....			5,000.00	5,000.00	
Repairs to Bridges .....			2,900.00	2,900.00	
Drinking Fountains and Wells .....			6,000.00	6,000.00	
Repair Dam, Riverside .....			13,000.00	13,000.00	
Extension and Repairs to Brookside Shop .....			3,000.00	3,000.00	
Ornamental Drinking Foun- tain in University Park .....			2,000.00	2,000.00	
.....	<u>\$ 30,166.66</u>	<u>\$ 43,158.72</u>	<u>\$143,491.50</u>	<u>\$104,272.33</u>	<u>\$ 3,939.55</u>

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CITY OF INDIANAPOLIS, IND.

RECREATION DEPARTMENT

	1921 Expenditure	1922 Appropriation	1923 Request	Increase Over 1922 Appropriation	Decrease Under 1922 Approp'n
<b>OFFICE—</b>					
Director of Recreation .....	\$ 3,558.33	\$ 3,600.00	\$ 3,600.00		
Assistant Supervisor and Dramatic Director .....	1,680.00	2,000.00	2,000.00		
Director of Girls' Work .....	1,431.34	1,800.00	1,800.00		
Assistant in Men's Work .....		720.00			\$ 720.00
Assistant in Girls' Work .....		720.00			\$ 720.00
Assistant Dramatic Director .....			1,500.00	\$ 1,500.00	
Stenographer .....	865.66	900.00	900.00		
Clerk .....	223.34	240.00	240.00		
Attorney .....	900.00	900.00	900.00		
Storekeeper .....	390.84	420.00	420.00		
Auditor .....		360.00	360.00		
Field Secretary (4 mo.) .....			500.00	500.00	
	<u>\$ 9,049.51</u>	<u>\$ 11,660.00</u>	<u>\$ 12,220.00</u>	<u>\$ 2,000.00</u>	<u>\$ 1,440.00</u>
<b>GENERAL MAINTENANCE—</b>					
Playgrounds .....					
Brightwood .....	2,803.33	2,000.00	2,000.00		
Brookside .....	949.83	1,500.00	1,500.00		
Camp Sullivan .....	1,505.87	1,710.00	1,710.00		
Christamore .....	967.83	1,230.00	500.00		730.00
Ellenberger .....	1,154.00	1,500.00	1,500.00		
Fall Creek .....	1,544.67	1,500.00	1,500.00		
Fairview Settlement .....	997.17	1,185.00	1,185.00		
Garfield .....					
Greer .....	3,869.01	1,755.00	1,755.00		
Lauter .....	1,429.58	2,610.00	500.00		2,110.00
Morris .....	885.83	500.00	500.00		
Riley .....	1,378.84	2,000.00	2,000.00		

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CITY OF INDIANAPOLIS, IND.

Ringold .....	2,321.92	2,835.00	2,835.00	
Spades .....	1,373.66	1,185.00	1,185.00	
St. Clair .....	667.66	930.00	930.00	
Tabernacle .....	847.58	1,275.00	500.00	775.00
Willard .....	1,294.81	1,485.00	1,485.00	
S. S. Turners .....	559.50	800.00	500.00	300.00
Schools .....	12,908.62	12,800.00	12,800.00	
Norwood .....	241.67	1,605.00	1,605.00	
Haughville .....	411.00	1,275.00	1,275.00	
Immigrants Aid .....	143.33	705.00	500.00	205.00
Rhodus .....		1,485.00	1,485.00	
North Western .....	738.00	2,310.00	2,310.00	
Douglas .....	689.14	2,310.00	2,310.00	
Almont .....	2,888.16	1,500.00		1,500.00
Misc. Instructors, Art, Music and Domestic Science .....	2,881.83	2,000.00	2,000.00	
Riverside .....	381.23	750.00	750.00	
	<hr/>	<hr/>	<hr/>	<hr/>
.....	\$ 45,834.07	\$527,400.00	\$ 47,120.00	\$ 5,620.00

RECREATION DEPARTMENT

	1921 Expenditure	1922 Approp't'n	1923 Request	Increase Over 1922 Approp't'n
Lantern Operator, 26 wks, \$24 per wk. ....	\$ 274.63	\$ 624.00	\$ 624.00	
3 Truck Drivers, \$1,400 per year .....				
1 Carpenter, \$1,560 per year .....				
10 Laborers and Mechanics, \$800 .....				
Extra Time .....	11,501.37	14,260.00	14,260.00	
	<u>\$ 11,776.00</u>	<u>\$ 14,884.00</u>	<u>\$ 14,884.00</u>	

MISCELLANEOUS SUPPLIES AND EXPENSES—

Office Supplies .....	731.75	500.00	500.00	
Street Car Tickets .....	115.00	150.00	150.00	
Music .....	3,744.25	3,000.00	3,000.00	
Supplies and Equipment for Pageants and Winter Work .....	2,200.00	5,600.00	5,600.00	
Apparatus and Repairs .....	3,526.00	5,525.00	5,525.00	
Tan Bark .....	166.25	1,200.00	1,200.00	
Miscellaneous Equipment, Tools, Shovels and Electrical Material .....	723.00	4,000.00	4,000.00	
Repairs on Buildings and Pools .....	1,078.74	5,500.00	5,500.00	
Drinking Fountains .....		300.00	300.00	
Oil and Gasoline .....	1,100.00	600.00	600.00	
Telephone Service .....	63.00	250.00	250.00	
Light and Water .....	1,257.05	1,000.00	1,000.00	
New Storage Building .....	2,300.00	2,500.00	2,500.00	
Lumber, Hose, Cement .....	1,300.00	1,240.00	1,240.00	
Coal .....	140.00	300.00	300.00	
Victrola and Victrola Records .....	350.00	1,000.00	1,000.00	
Motion Pictures .....	200.00	300.00	300.00	
New Trucks .....	4,200.00	4,700.00	4,700.00	
Automobile Repairs and Supplies .....	2,433.97	1,500.00	1,500.00	
Playground Seats, Furniture, Equipment .....	1,100.00	1,000.00	1,000.00	

Pools Riverside, Willard, Ringold, Douglas.....			4,000.00	4,000.00
	<u>\$ 26,729.01</u>	<u>\$ 40,165.00</u>	<u>\$ 44,165.00</u>	<u>\$ 4,000.00</u>
Theatre Maintenance .....				
12 Actors .....				
12 Actresses .....				
..... \$ 93,388.59	\$ 119,449.00	\$ 118,389.00	\$ 6,000.00	\$ 7,060.00

	1921 Expenditure	1922 Approp't'n	1923 Request	Increase Over 1922 Approp't'n
	1921 Expenditure	1922 Approp't'n	1923 Request	Increase Over 1922 Approp't'n
<b>HEALTH OFFICE—</b>				
Contagious .....	\$ 11,140.74	\$ 10,000.00	\$ 10,000.00	
City Dispensary .....	10,779.92	10,880.00	15,000.00	\$ 4,120.00
Dental Work for Children .....	3,000.00	3,000.00	6,000.00	3,000.00
Food and Milk Samples .....	179.42	300.00	300.00	
Classes for School Children .....	196.95	500.00	1,000.00	500.00
Incidentals .....	11,394.96	6,000.00	6,000.00	
Laboratory Supplies .....	612.99	1,000.00	1,000.00	
Printing and Stationary .....	1,433.97	1,000.00	1,000.00	
Salaries .....	75,969.01	65,000.00	65,000.00	
Transportation .....	5,667.52	7,000.00	9,000.00	2,000.00
Telephones .....	118.82	200.00	400.00	200.00
Venereal .....	4,433.53	8,000.00	8,000.00	
Interest and Exchange .....	25,098.66	5,000.00	6,000.00	1,000.00
	<u>\$150,026.49</u>	<u>\$117,880.00</u>	<u>\$128,700.00</u>	<u>\$ 10,820.00</u>
<b>CITY HOSPITAL—</b>				
Drugs .....	8,815.09	10,000.00	13,000.00	3,000.00
Engine Room .....	17,972.70	4,000.00	24,000.00	20,000.00
Fuel .....	36,251.37	35,000.00	38,000.00	3,000.00
Garage Supplies .....	9,925.25	7,000.00	10,000.00	3,000.00
Household .....	29,474.78	25,000.00	27,000.00	2,000.00
Incidentals .....	3,912.48	6,000.00	6,000.00	
Laundry Supplies .....	2,312.83	4,000.00	6,000.00	2,000.00
Nurses Salaries and Supplies .....	27,806.29	30,000.00	35,000.00	5,000.00
Paint and Painting .....	1,757.32	1,000.00	1,500.00	500.00
Plumbing .....	4,180.90	1,000.00	2,000.00	1,000.00



Printing and Stationery .....	3,782.24	2,000.00	2,000.00	
Provisions .....	84,289.38	65,000.00	75,000.00	10,000.00
Repairs to Building .....	9,897.60	7,000.00	10,000.00	3,000.00
Salaries .....	115,414.91	90,000.00	90,000.00	
Surgical Supplies .....	11,205.36	8,000.00	10,000.00	2,000.00
Telephones .....	1,408.40	770.00	1,000.00	230.00
X-Ray .....	1,827.22	1,500.00	5,000.00	3,500.00
<b>TOTAL</b> .....	<b>\$370,234.11</b>	<b>\$297,270.00</b>	<b>\$355,500.00</b>	<b>\$ 58,230.00</b>
<b>RECAPITULATION—</b>				
Health Office .....	150,026.49	117,880.00	128,700.00	10,820.00
City Hospital .....	370,234.11	297,270.00	355,500.00	58,230.00
<b>TOTAL</b> .....	<b>\$520,260.00</b>	<b>\$415,150.00</b>	<b>\$484,200.00</b>	<b>\$ 69,050.00</b>
<b>SCHOOL HEALTH FUND</b> .....	<b>29,700.00</b>	<b>29,700.00</b>	<b>29,700.00</b>	
<b>TUBERCULOSIS PREVENTION</b> .....	<b>30,126.20</b>	<b>30,126.20</b>	<b>30,126.20</b>	

## BOARD OF SANITARY COMMISSIONERS

	1921	1922	1923
	Expenditure	Appropriation	Request
Ash Collection (7 mo.) .....	\$ 57,892.30	\$ 90,818.60	\$100,000.00
Garbage Collection (7 mo.) .....	43,060.96	54,491.16	75,000.00
Market Waste Hauling .....			5,000.00
Market Waste and Commission House .....			3,000.00
Night Soil Disposal .....	4,038.57	5,000.00	5,000.00
Garbage Reduction Loss Revenues from By-Products .....	30,451.51	71,771.00	15,000.00
Sewage Disposal .....	675.03	70,600.00	97,000.00
General Office .....	10,320.52	11,200.00	12,000.00
TOTAL .....			<u>\$312,000.00</u>

## REPORTS FROM CITY OFFICERS.

From the City Controller:

August 21, 1922.

*To the President and Members of the Common Council, City of Indianapolis, Indiana:*

Gentlemen—I hand you herewith a communication from the Board of Public Works, together with fifteen (15) copies of an Ordinance appropriating the sum of Four Hundred Thirty Six Dollars and Twenty-Two Cents (\$436.22) to, and for the use of the Department of Public Works to the fund known as the "Assessments Against the City of Indianapolis Fund."

I respectfully recommend the passage of this Ordinance.

Yours very truly,

JOS. L. HOGUE,  
*City Controller.*

Joseph L. Hogue,  
City Controller,

August 17, 1922.

City of Indianapolis.

Dear Sir—I am directed by the Board of Public Works to submit for your approval and transmission to the Common Council, an Ordinance appropriating the sum of Four Hundred Thirty-Six Dollars and Twenty-Two Cents (\$436.22) to, and for the use of the Department of Public Works, to the fund known as the "Assessments Against the City of Indianapolis Fund."

Yours very truly,

GEO. O. HUTSELL,  
*Clerk.*

August 21, 1922.

*To the President and Members of the Common Council, City of Indianapolis, Indiana:*

Gentlemen—I hand you herewith a communication from the Board of Public Works, together with fifteen (15) copies of an Ordinance appropriating the sum of Four Hundred Fourteen Dollars and Seventy-Three Cents (\$414.73) to, and for the use of the Department of Public Works to the fund known as the "Assessments Against the City of Indianapolis Fund."

I respectfully recommend the passage of this Ordinance.

Yours very truly,

JOS. L. HOGUE,  
*City Controller.*

August 7, 1922.

Joseph L. Hogue,  
City Controller,  
City of Indianapolis.

Dear Sir—I am directed by the Board of Public Works to submit for your approval and transmission to the Common Council, an Ordinance appropriating the sum of Four Hundred Fourteen Dollars

and Seventy-Three Cents (\$414.73) to, and for the use of the Department of Public Works to the fund known as the "Assessments Against the City of Indianapolis Fund."

Yours very truly,

GEO. O. HUTSELL,  
*Clerk.*

Indianapolis, Indiana.

August 21, 1922.

*To the President and Members of the Common Council, City of Indianapolis, Indiana:*

Gentlemen—I am handing you herewith copies of an Ordinance increasing the salary of the Assistant City Attorney, known as The City Court Deputy, calling for an appropriation of Seventy-Five (\$75.00) Dollars for the payment of said increase for the balance of the year of 1922, beginning with October 1st, 1922.

I am also sending you attached a letter from the Corporation Counsel recommending said increase of salary.

I respectfully recommend the passage of this ordinance.

Respectfully submitted,

JOS. L. HOGUE,  
*City Controller.*

Indianapolis, Indiana.

August 21, 1922.

Joseph L. Hogue,  
City Controller,  
City of Indianapolis.

August 21, 1922.

Dear Sir—I am sending you herewith copies of an Ordinance increasing the salary of the Assistant City Attorney, known as The City Court Deputy, from Twelve Hundred (\$1200.00) Dollars per year to Fifteen Hundred (\$1500.00) Dollars per year.

This Ordinance calls for an appropriation of Seventy-Five (\$75.00) Dollars to the Salaries Fund of the Department of Law, to pay said increase in salary for the balance of the year 1922, beginning with October 1st, 1922.

I respectfully request your recommendation for the passage of this Ordinance.

Yours truly,

TAYLOR E. GRONINGER,  
*Corporation Counsel.*

Indianapolis, Indiana.

August 21, 1922.

*To the President and Members of the Common Council, City of Indianapolis, Indiana:*

Gentlemen—I hand you herewith a communication from the Board of Public Safety, requesting the transfer and reappropriation of the sum of Eleven Hundred (\$1100.00) Dollars from the New Equipment Fund in the Electrical Department under the Department of Public Safety to the New Equipment Fund in the Department of Weights and Measures under the Department of Public Safety.

I submit you also an Ordinance calling for the above transfer, and recommend its passage.

Yours very truly,

JOS. L. HOGUE,  
*City Controller.*

Indianapolis, Indiana.  
August 21, 1922.

Joseph L. Hogue,  
City Controller,  
City of Indianapolis.

Dear Sir—Your are hereby requested to recommend to the Common Council, the passage of an Ordinance transferring and re-appropriating the sum of Eleven Hundred (\$1100.00) Dollars from the New Equipment Fund in the Electrical Department under the Department of Public Safety, to the New Equipment Fund in the Department of Weights and Measures under the Department of Public Safety.

Yours very truly,  
BOARD OF PUBLIC SAFETY,  
By Oscar O. Wise,  
*Executive Secretary.*

August 21, 1922.

*To the President and Members of the Common Council, City of Indianapolis, Indiana:*

Gentlemen—I herewith hand you a communication from the Board of Public Works asking for the passage of an Ordinance transferring the sum of Two Thousand One Hundred and Sixty-Five (\$2165.00) Dollars from the Maintenance of Equipment and Supplies Street Cleaning Fund of the Department of Public Works to the Department of Finance and re-appropriating said sum to said Department of Finance for the purpose of paying Horace G. Winings and Theodore M. Carriger, partners, doing business under the firm name and style of Winings & Carriger, for mule hire during the last administration, that is, during the year 1921.

I respectfully recommend the passage of this Ordinance.

Yours truly,  
JOS. L. HOGUE,  
*City Controller.*

Mr. Joseph L. Hogue,  
City Controller,  
City of Indianapolis.

August 10, 1922.

Dear Sir—I am directed by the Board of Public Works to submit for your approval and transmission to the Common Council, an Ordinance transferring the sum of Two Thousand One Hundred and Sixty-five (\$2165.00) Dollars from the Maintenance of Equipment and Supplies Street Cleaning Fund of the Department of Public Works to the Department of Finance, and re-appropriating said sum to said Department of Finance for the purpose of paying Horace G. Winings and Theodore M. Carriger, partners, doing business under the firm name and style of Winings and Carriger, for mule hire during the last administration, that is, during the year 1921.

Yours very truly,  
GEO. O. HUTSELL,  
*Clerk.*

August 21, 1922.

*To the President and Members of the Common Council, City of Indianapolis, Indiana:*

Gentlemen—I herewith hand you a communication from the Board

of Public Works asking for the passage of an Ordinance transferring the sum of Five Thousand (\$5,000.00) Dollars from the Road Oil Fund of the Street Commissioner's Department, and re-appropriating the same to the Salary and Wage Fund of the Street Commissioners Department of the Board of Public Works.

I respectfully recommend the passage of this Ordinance.

Yours very truly,  
JOS. L. HOGUE,  
*City Controller.*

Indianapolis, Indiana.  
August 21, 1922.

Mr. Joseph L. Hogue,  
City Controller,  
City of Indianapolis.

Dear Sir—I am directed by the Board of Public Works to submit for your approval and transmission to the Common Council; an Ordinance transferring the sum of Five Thousand (\$5,000.00) Dollars from the Road Oil Fund of the Street Commissioners Department, and re-appropriating the same to the Salary and Wage Fund of the Street Commissioners Department of the Board of Public Works.

Yours very truly,  
GEO. O. HUTSELL,  
*Clerk, Board of Public Works.*

Indianapolis, Indiana.  
August 18, 1922.

*To the Honorable Board of Public Works,  
City of Indianapolis.*

Gentlemen—The undersigned respectfully petitions to permit the City Controller to draw on the Road Oil fund of the Street Commissioner's Department to the amount of \$5,000.

This money is needed to enable the Controller to raise funds for the sewer department Salary and Wage Fund.

Respectfully yours,  
WM. B. SCHOENROGG,  
*Street Commissioner, Ad interim.*

Indianapolis, Indiana.  
August 21, 1922.

*To the President and Members of the Common Council, City of Indianapolis, Indiana:*

Gentlemen—I herewith hand you a communication from the Board of Public Works asking the passage of an Ordinance transferring the sum of Fifteen Hundred (\$1500.00) Dollars from the Road Oil Fund of the Street Commissioners Department and re-appropriating the same to the city Yards Salary Fund of the Street Commissioners Department of the Board of Public Works.

I respectfully recommend the passage of this Ordinance.

Yours very truly,  
JOS. L. HOGUE,  
*City Controller.*

Indianapolis, Indiana.  
August 21, 1922.

Mr. Joseph L. Hogue,  
City Controller,  
City of Indianapolis.

Dear Sir—I am directed by the Board of Public Works to submit for your approval and transmission to the Common Council an Ordinance transferring the sum of Fifteen Hundred (\$1500.00) Dollars from the Road Oil Fund of the Street Commissioners Department and re-appropriating the same to the City Yards Salary Fund of the Street Commissioners Department of the Board of Public Works.

Yours very truly,  
GEO. O. HUTSELL,  
*Clerk, Board of Public Works.*

Indianapolis, Indiana.

August 12, 1922.

*To the President and Members of the Common Council, City of Indianapolis, Indiana:*

At the request of the Board of Public Works I am handing you an Ordinance for the appropriation of Thirty and Sixty-four (\$30.64) hundredths Dollars to the Rental of City Yards Fund for the purpose of paying the balance on the taxes on the City Yards at 924 East New York Street.

I respectfully recommend the passage of the same.

Yours very truly,  
JOS. L. HOGUE,  
*City Controller.*

From the Board of Public Works:

Indianapolis, Indiana.

August 12, 1922.

*To the President and Members of the Common Council, City of Indianapolis, Indiana:*

Gentlemen—I am directed by the Board of Public Works of the City of Indianapolis, Indiana, to transmit to you certain communications and an Ordinance for the appropriation of Thirty and Sixty-four (\$30.64) hundredths Dollars to the Rental of City Yards Fund for the purpose of paying the balance on the taxes on the City Yards at 924 East New York Street.

These City Yards are leased from the Cleveland, Cincinnati, Chicago & St. Louis Railway Company under a lease by the terms of which the City of Indianapolis is to pay Five Hundred Dollars (\$500.00) per year and the taxes. The budget provides in the Rental of City Yards Fund the sum of Five Hundred and Ninety (\$590.00) Dollars. This lacks Thirty and Sixty-four Hundredths (\$30.64) Dollars of paying the amount of rental and taxes. The rental is Five Hundred (\$500.00) Dollars, and the taxes, One Hundred and Twenty and 64 Hundredths (\$120.64) Dollars. The taxes have been paid by the lessor Railway Company, and there is a balance due them on taxes so paid, the sum of Thirty and Sixty-four Hundredths (\$30.64) Dollars.

This Ordinance should be passed so as to provide the said sum of Thirty and Sixty-four Hundredths (\$30.64) Dollars to reimburse the lessor Railway Company for the amount of the balance due from the City of Indianapolis for taxes as provided by the lease.

Yours very truly,  
GEO. O. HUTSELL,  
*Clerk, Board of Public Works.*

August 18, 1922.

*To the Honorable Board of Public Works, City:*

Gentlemen—In figuring money needs, for the various departments, the undersigned find the City Yards Salary Fund to run short \$1,601.12. This is due to the facts that extra force of laborers had to be employed in the beginning to convert chaos into order and to short appropriation by a former administration.

To close the yard or to curtail activities there is equal to paralyzing all departments of the Street Commissioner's office partly if not completely.

Your undersigned, therefore, petitions respectfully to consent to a transfer of \$1,500.00 from the Road Oil Fund to the City Yards Salary Fund, and you to kindly issue the necessary instructions to the City Controller's office.

WM. B. SHOENROGG,  
*Street Commissioner, Ad Interim.*

August 11, 1922.

Mr. John W. Rhodehamel,  
City Clerk,  
City.

Dear Sir—I am directed by the Board of Public Works to hand you for transmission to the Common Council twelve (12) copies of an Ordinance and communications therewith pertaining to the acceptance, subject to all the terms, conditions and provisions therein, of the devise of that part of Lot Seven (7) in square twenty-one (21) in the City of Indianapolis, Marion County, Indiana, described as follows, to-wit:

"Beginning at a point on the north line of New York Street ninety (90) feet east of the southwest corner of said Lot Seven (7), thence east along New York Street sixty (60) feet, thence north and parallel with New Jersey Street thirty-six (36) feet and six (6) inches to a point, thence west and parallel with New York street sixty (60) feet, thence south to the place of beginning," made to the City of Indianapolis in the last will and testament of Phebe J. Hill, which will was duly probated in the Probate Court of Marion County, State of Indiana, on the 22nd day of May, 1922, and is of record in Will Record R., beginning on page 364 of said record of said court.

Yours truly,  
GEO. O. HUTSELL,  
*Clerk of the Board of Public Works.*

From the Board of Public Safety:

Indianapolis, Indiana.

August 16, 1922.

*From the Board of Public Safety to the President and Members of the Common Council, City of Indianapolis.*

Gentlemen—Our attention has been called by the City Clerk to the passage by your body of General Ordinance No. 62, 1922, which provides for a fifteen-day vacation each year for members of the Police and Fire forces, also to the passage of General Ordinance No. 66, 1922, which provides for an eight hour working day for the members of the Police Force.



We beg leave to report that we have consulted with both the Chief of Police and the Chief of the Fire Department and have been advised by them that in order to comply with and carry out the provisions of said Ordinances it would be necessary to materially increase the membership of these departments.

We have been advised by the City Controller that the condition of the city treasury at this time is such that an appropriation for an amount sufficient to provide for the payment of the salaries of the necessary additional members of the said departments would not be advisable.

We are in favor of an eight hour working day for the members of the Police Department and are also heartily in favor of granting the members of both forces a vacation of fifteen days each year or in any manner providing better working conditions for the members of these departments but believe to make this provision at this time without the necessary increase in the membership of these departments would greatly reduce and impair the efficiency of both forces.

We question the power of the Common Council to pass Ordinances tending to assume the direct management and supervision of the Police and Fire Departments, as we believe that that power is conferred by statute upon this Board alone and not upon the Common Council, but, however, if the Common Council desires to co-operate with this Board in securing the necessary increases in the membership of these departments, which, undoubtedly, would make it possible to better the working conditions of the members of the Police and Fire Departments, and will assist in securing the necessary men to provide those better working conditions, you will find this Board ready and willing to co-operate.

This Board takes the position of upholding the efficiency of these departments to the end that life and property may be properly protected, which is of paramount importance. And we believe that you will agree with us that the endorsement of these ordinances under the present conditions would be an impossibility.

Yours very truly,  
BOARD OF PUBLIC SAFETY,  
*By E. L. Kingston, Chairman.*

From the Board of Park Commissioners:

Indianapolis, Indiana.

August 21, 1922.

*To the President and Members of the Common Council, City of Indianapolis, Indiana:*

Gentlemen—In accordance with Property Sale Resolution No. 3, 1922, of the Board of Park Commissioners, I hand you with this letter an Ordinance for the sale of Park Board Property, which is no longer needed or desired for the use of the Department of Public Works, and kindly ask that you introduce and pass said Ordinance at your earliest convenience and greatly oblige.

Yours very truly,  
NEWTON J. MCGUIRE,  
*Attorney for Board of Park Commissioners.*

## REPORTS FROM STANDING COMMITTEES.

## From the Committee on Finance:

Indianapolis, Ind., August 21, 1922.

*To the President and Members of the Common Council, of the City of Indianapolis, Indiana:*

Gentlemen—We, your Committee on Finance, to whom was referred to General Ordinance No. 74, 1922, entitled an Ordinance transferring the sum of Five Hundred (\$500.00) Dollars, from the Patriotic Gardeners' Association Fund and re-appropriating the same to the City Hall Furniture and Fixtures Fund, in the Department of Public Works, of the City of Indianapolis, Indiana, and declaring a time when the same shall take effect, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

I. L. BRAMBLETT,  
BEN H. THOMPSON,  
H. W. BUCHANAN,  
L. D. CLAYCOMBE  
JOHN E. KING.

Indianapolis, Ind., August 21, 1922

*To the President and Members of the Common Council, of the City of Indianapolis, Indiana:*

Gentlemen—We, your Committee on Finance, to whom was referred General Ordinance No. 75, 1922, entitled an Ordinance transferring and re-appropriating certain funds under the Department of Public Works, and declaring a time when the same shall take effect, beg leave to report that we have had said Ordinance under consideration, and recommend that the same be passed.

I. L. BRAMBLETT,  
L. D. CLAYCOMBE,  
H. W. BUCHANAN,  
BEN H. THOMPSON,  
JOHN E. KING.

Indianapolis, Ind., August 21, 1922.

*To the President and Members of the Common Council, of the City of Indianapolis, Indiana:*

Gentlemen—We, your Committee on Finance, to whom was referred General Ordinance No. 76, 1922, entitled an Ordinance transferring and re-appropriating certain funds under the Department of Public Works, and declaring a time when the same shall take effect, beg leave to report that we have had said Ordinance under consideration, and recommend that the same be passed.

I. L. BRAMBLETT,  
L. D. CLAYCOMBE,  
H. W. BUCHANAN,  
BEN H. THOMPSON,  
JOHN E. KING.

Indianapolis, Ind., August 21, 1922.

*To the President and Members of the Common Council, of the City of Indianapolis, Indiana:*

Gentlemen—We, your Committee on Finance, to whom was re-

ferred General Ordinance No. 77, 1922, entitled an Ordinance transferring and re-appropriating certain funds under the Department of Public Works, and declaring a time when the same shall take effect, beg leave to report that we have had said Ordinance under consideration, and recommend that the same be passed.

I. L. BRAMBLETT,  
L. D. CLAYCOMBE,  
H. W. BUCHANAN,  
BEN H. THOMPSON,  
JOHN E. KING.

### From the Committee on Public Works:

Indianapolis, Ind., August 21, 1922.

*To the President and Members of the Common Council, of the City of Indianapolis, Indiana:*

Gentlemen—We, your Committee on Public Works, to whom was referred General Ordinance No. 68, 1922, entitled an Ordinance for the improvement of Ray Street, and declaring a time when the same shall take effect, beg leave to report that we have had said Ordinance under consideration, and recommend that the same be passed.

I. L. BRAMBLETT,  
BEN H. THOMPSON,  
H. W. BUCHANAN,  
JOHN E. KING.

Indianapolis, Ind., August 21, 1922.

*To the President and Members of the Common Council, of the City of Indianapolis, Indiana:*

Gentlemen—We, your committee on Public Works, to whom was referred General Ordinance No. 80, 1922, entitled an Ordinance amending Section 278 of General Ordinance No. 12, 1917, and declaring a time when the same shall take effect, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

L. D. CLAYCOMBE,  
H. W. BUCHANAN,  
BEN H. THOMPSON,  
I. L. BRAMBLETT,  
JOHN E. KING.

### From the Committee on Public Safety:

Indianapolis, Ind., August 21, 1922.

*To the President and Members of the Common Council, of the City of Indianapolis, Indiana:*

Gentlemen—We, your Committee of Public Safety, to whom was referred General Ordinance No. 78, entitled an Ordinance approving a certain contract granting J. S. Holliday Realty Co. the right to lay and maintain a sidetrack or switch from the north property line of Maryland Street across Maryland Street into its property at the southeast corner of Maryland and Missouri Streets, according to blue print attached, in the City of Indianapolis, Indiana, beg leave to re-

port that we have had said Ordinance under consideration, and recommend that the same be passed.

BEN H. THOMPSON,  
L. D. CLAYCOMBE,  
H. W. BUCHANAN,  
I. L. BRAMBLETT,  
JOHN E. KING.

#### INTRODUCTION OF APPROPRIATION ORDINANCES.

By the City Controller:

##### APPROPRIATION ORDINANCE NO. 28, 1922.

AN ORDINANCE appropriating the sum of Four Hundred Thirty-six Dollars and Twenty-two Cents (\$436.22), to, and for the use of the Department of Public Works to the fund known as the "Assessments Against the City of Indianapolis Fund," and declaring a time when the same shall take effect.

*Be it Ordained by the Common Council of the City of Indianapolis, Indiana:*

Section 1. That there be, and is hereby appropriated the sum of Four Hundred Thirty-six Dollars and Twenty-two Cents (\$436.22), to and for the use of the Department of Public Works to the fund known as the "Assessment Against the City of Indianapolis Fund," for the purpose of paying said amount to Marion County Construction Company to cover assessment against property growing out of the improvement of Prospect Street, at City Fire Department, which said property stands in the name of the City of Indianapolis.

Sec. 2. This ordinance shall be in full force and effect from and after its passage.

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

By the City Controller:

##### APPROPRIATION ORDINANCE NO. 29, 1922.

AN ORDINANCE appropriating the sum of Four Hundred Fourteen Dollars and Seventy-three Cents (\$414.73), to, and for the use of, the Department of Public Works to the fund known as the "Assessment Against the City of Indianapolis Fund," and declaring a time when the same shall take effect.

*Be it Ordained by the Common Council of the City of Indianapolis, Indiana:*

Section 1. That there be, and is, hereby appropriated the sum of Four Hundred Fourteen Dollars and Seventy-three Cents (\$414.73) to and for the use of the Department of Public Works to the fund known as the "Assessment Against the City of Indianapolis Fund," for the purpose of paying said amount to W. C. Halstead, to cover assessment against property growing out of the improvement of Alley East of Central Avenue, from Maple Road to Fortieth Street, at City Fire Department, which said property stands in the name

of the City of Indianapolis.

Sec. 2. This ordinance shall be in full force and effect from and after its passage.

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

By the City Controller:

APPROPRIATION ORDINANCE NO. 30, 1922.

AN ORDINANCE appropriating the sum of Thirty Dollars and Sixty-four (\$30.64) Cents to the Rental of City Yards Fund of the Street Commissioner's Department in the Department of Public Works, and declaring a time when the same shall take effect.

*Be it Ordained by the Common Council of the City of Indianapolis, Indiana:*

Section 1. That there be and is hereby appropriated the sum of Thirty and Sixty-four Hundredths (\$30.64) Dollars to the Rental of City Yards Fund of the Street Commissioner's Department in the Department of Public Works for the purpose of paying the balance of the taxes due on the City Yards, located at 924 East New York St., the said yards being leased from the Cleveland, Cincinnati, Chicago and St. Louis Railway, and by the terms of the said lease the taxes are to be paid by the City of Indianapolis.

Sec. 2 This ordinance shall be in full force and effect from and after its passage.

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

INTRODUCTION OF GENERAL AND SPECIAL ORDINANCES.

By the City Controller:

GENERAL ORDINANCE NO. 84, 1922.

AN ORDINANCE, fixing the salary of the Assistant City Attorney, known as The City Court Deputy, under the Department of Law of the City of Indianapolis, appropriating the sum of Seventy-five (\$75.00) Dollars to the Salaries Fund of the Department of Law, repealing all ordinances or parts of ordinances in conflict therewith, and declaring a time when the same shall take effect.

*Be it Ordained by the Common Council of the City of Indianapolis, Indiana:*

Section 1. That the salary of the Assistant City Attorney, known as The City Court Deputy under the Department of Law, be and the same is hereby increased from Twelve Hundred (\$1200.00) Dollars per year to Fifteen Hundred (\$1500.00) Dollars per year, and that the salary of such position is hereby fixed at the sum of Fifteen Hundred (\$1500.00) Dollars per year.

Sec. 2. That there be and is hereby appropriated the sum of Seventy-five (\$75.00) Dollars to the Salaries Fund of the Department of Law for the purpose of paying the additional salary provided for in Section 1 of this ordinance for the balance of the year 1922.

Section 3. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Sec. 4. This ordinance shall be in full force and effect from and after October 1, 1922.

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

By the City Controller:

GENERAL ORDINANCE NO. 85, 1922.

AN ORDINANCE, transferring and reappropriating the sum of Eleven Hundred (\$1,100.00) Dollars from the New Equipment Fund in the Electrical Department under the Department of Public Safety, to the New Equipment Fund in the Department of Weights and Measures under the Department of Public Safety.

*Be it Ordained by the Common Council of the City of Indianapolis, Indiana:*

Section 1. That the sum of Eleven Hundred (\$1,100.00) Dollars be and is hereby transferred from the New Equipment and Tools Fund in the Electrical Department under the Department of Public Safety, and that the same be and is hereby transferred to and reappropriated to the New Equipment Fund in the Department of Weights and Measures under the Department of Public Safety.

Sec. 2. This ordinance shall be in full force and effect from and after its passage and approved by the Mayor.

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

By the City Controller:

GENERAL ORDINANCE NO. 86, 1922.

AN ORDINANCE, transferring the sum of Two Thousand One Hundred and Sixty-five (\$2,165.00) Dollars from the Maintenance of Equipment and Supplies Street Cleaning Fund of the Department of Public Works to the Department of Finance and reappropriating said sum to said Department of Finance for the purpose of paying Horace G. Winings and Theodore M. Carringer, partners, doing business under the firm name and style of Winings and Carringer, for mule hire during the last administration, that is, during the year 1921, and declaring a time when the same shall take effect.

*Be it Ordained by the Common Council of the City of Indianapolis, Indiana:*

Section 1. That there be, and hereby is, transferred from the Maintenance of Equipment and Supplies Street Cleaning Fund of

the Department of Public Works to the Department of Finance, the sum of Two Thousand One Hundred and Sixty-five (\$2,165.00) Dollars, said sum is hereby reappropriated to said Department of Finance for the purpose of paying Horace G. Winings and Theodore M. Carringer, partners, doing business under the firm name and style of Winings and Carringer, for mule hire during the last administration, that is, during the year 1921.

Sec. 2 This ordinance shall be in full force and effect from and after its passage.

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

By the City Controller:

GENERAL ORDINANCE NO. 87, 1922.

AN ORDINANCE, transferring the sum of Five Thousand Dollars (\$5,000.00), from the Road Oil Fund of the Street Commissioner's Department, of the Board of Public Works, and reappropriating the same to the Salary and Wage Fund of the Street Commissioner's Department of the Board of Public Works, and declaring a time when the same shall take effect.

*Be it Ordained by the Common Council of the City of Indianapolis, Indiana:*

Section 1. That there be and hereby is transferred from the Road Oil Fund of the Street Commissioner's Department, of the Board of Public Works, the sum of Five Thousand (\$5,000.00) Dollars, and said sum is hereby reappropriated to the Sewer Department Salary and Wage Fund of the Street Commissioner's Department.

Sec. 2. This ordinance shall be in full force and effect from and after its passage.

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

By the City Controller:

GENERAL ORDINANCE NO. 88, 1922.

AN ORDINANCE, transferring the sum of One Thousand Five Hundred (\$1,500.00) Dollars, from the Road Oil Fund of the Street Commissioner's Department, and reappropriating the same to the City Yards' Salary Fund of the Street Commissioner's Department, which Department is under the Board of Public Works, and declaring a time when the same shall take effect.

*Be it Ordained by the Common Council of the City of Indianapolis, Indiana:*

Section 1. That there be and hereby is transferred from the Road Oil Fund of the Street Commissioner's Department of the Board of Public Works, to the City Yards' Salary Fund of the Street Commissioner's Department of the Board of Public Works, the sum of One Thousand Five Hundred (\$1,500.00) Dollars.

Sec. 2. This ordinance shall be in full force and effect from and after its passage.

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

By Mr. Buchanan:

GENERAL ORDINANCE NO. 89, 1922.

AN ORDINANCE, declaring what shall constitute a nuisance, providing for the prevention, abatement and removal of the same, providing for the punishment of any person, firm or corporation causing or suffering the same to exist and authorizing the Department of Public Health and Charities to bring suit in the name of the City to abate such nuisance or remove the same, and providing for the collection of the costs and expense of such suit or removal, and fixing a time when such ordinance shall take effect.

*Be it Ordained by the Common Council of the City of Indianapolis, Indiana:*

Section 1. That all starch factories, glue factories, renderies, tallow candleries, bone factories, soap factories, tanneries, foundries, slaughter houses, breweries, distilleries, livery stables, fertilizing plants, hair preparatory or destruction plants, and all other establishments, public or private, of which the business or trade may become noxious, or has become noxious or injurious to public comfort or health, or where the business of disposing of or preparing for use, or sale of and by-product, of all or trade waste from any such business or establishment has become noxious or injurious to public comfort or health, said business establishments are hereby declared to be a nuisance, and the continuance of such business or establishment and of such noxious or injurious occupations are hereby prohibited within the corporate limits of the City of Indianapolis, and within four miles of the corporate limits of said City.

Section 2. It shall be unlawful for any person, firm or corporation, to own, maintain, control or operate within the corporate limits of the City of Indianapolis, Indiana, or within four miles of the corporate limits of said city any such business or establishment which, by Section 1 of this ordinance, is declared to be a nuisance.

Section 3. The Department of Public Health and Charities of the City of Indianapolis is hereby authorized and empowered to prohibit, abate, or remove any such business or establishment declared to be a nuisance under Section 1 of this ordinance. Such Board is hereby empowered to bring a suit or suits in the name of the City of Indianapolis in any Court or Courts of competent jurisdiction to abate such nuisance or nuisances, and shall have power to remove such nuisance or nuisances, and shall have the right to collect the costs and expenses from such person, firm or corporation causing or suffering such nuisance to exist, and such costs and expenses shall be recovered in such suit in abatement or by separate suit for the recovery of the same.

Section 4. Penalty—Any person, firm or corporation violating any of the provisions of Sections One and Two of this Ordinance



shall be fined in any sum not exceeding Five Hundred (\$500.00) Dollars, and each day's continuance of such violation shall constitute a separate offense.

Section 5. This Ordinance shall be in full force and effect from and after the first day of March, 1923, and after due publication thereof as provided by law.

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

By the City Controller:

#### GENERAL ORDINANCE NO. 90, 1922

AN ORDINANCE, fixing and establishing the annual rates of taxation and tax levies for the year 1922, for the City of Indianapolis and for each fund for which a separate tax levy is authorized by law, to be collected and expended in the year 1923, and fixing the time when this ordinance shall take effect.

Section 1. Be it ordained by the Common Council of the City of Indianapolis, Indiana, that there be and is hereby levied and assessed upon all real estate and improvements and all personal property of whatsoever description, notes, bonds, stocks, closes in action of every kind and character in the City of Indianapolis, Indiana, as assessed and returned for taxation in said City for the year 1922, a tax for general purposes sixty-seven cents (\$.67) on each one hundred dollars (\$100.00) valuation of such taxable property; also fifty cents (\$.50) on each poll for general purposes; also a tax levy of five mills (\$.005) upon each one hundred dollars (\$100.00) valuation of such taxable property for the purpose of Railroad Track Elevation of said City; also a tax levy of six cents (\$.06) upon each one hundred dollars (\$100.00) valuation of such taxable property for the general Sinking Fund of said City; also a tax levy of eight cents (\$.08) upon each one hundred dollars (\$100.00) valuation of such taxable property for the General Fund of the department of Public Parks of said City; also a tax levy of seven mills (\$.007) for each one hundred dollars (\$100.00) of such taxable property for the department of Public Parks sinking fund; also a tax levy of two cents (\$.02) on each one hundred dollars (\$100.00) valuation of such taxable property for playground and recreation purposes of the department of Public Parks of said City; also a tax levy of eight cents (\$.08) on each one hundred dollars (\$100.00) valuation of such taxable property for the Board of Health of said City; also a tax levy of five mills (\$.005) on each one hundred dollars (\$100.00) valuation of such taxable property for the School Health Fund of the Board of Health of said City; also a tax levy of five mills (\$.005) on each one hundred dollars (\$100.00) valuation of such taxable property for the tuberculosis Fund of the Board of Health of said City; also a tax levy of eight mills (\$.008) on each one hundred dollars (\$100.00) valuation of such taxable property for the Firemen's Pension Fund of said City; also a tax levy of eight mills (\$.008) on each one hundred dollars (\$100.00) valuation of such taxable property for the Policemen's Pension Fund of said City; also a tax levy of four mills (\$.004) on each one hundred

dollars (\$100.00) valuation of such taxable property for the Improvement Sinking Fund of said City; also a tax levy of five mills (\$.005) on each one hundred dollars (\$100.00) valuation of such taxable property for the Flood Prevention Sinking Fund of said City; also a tax levy of four cents (\$.04) on each one hundred dollars (\$100.00) valuation of such taxable property for the purpose of providing for the general expenses, known as the Sewage Disposal Maintenance Fund, of the Board of Sanitary Commissioners of said City; also a tax levy of one cent and seven mills (\$.017) on each one hundred dollars (\$100.00) valuation of such taxable property for the Sinking Fund of the Board of Sanitary Commissioners of said City; also a tax levy of one cent and seven mills (\$.017) on each one hundred dollars (\$100.00) valuation of such taxable property for the World War Memorial Bond Fund of said City; all of which levies are duly authorized by specific laws.

Section 2. That the Auditor of Marion County, Indiana, be and is hereby ordered and directed to place all such tax levies upon the proper tax duplicates, and the County Treasurer of such County, ex-officio City Treasurer, be and is hereby ordered and directed to collect the same for the City of Indianapolis and each of said departments thereof and make due reports thereof, as provided by law.

Section 3. This Ordinance shall be in full force and effect from and after its passage.

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

By the Board of Public Works:

#### SPECIAL ORDINANCE NO. 16, 1922

AN ORDINANCE accepting, subject to all the terms, conditions and provisions therein, the devise of that part of Lot seven (7) in Square Twenty-one (21), in the City of Indianapolis, Marion County, Indiana, described as follows, to-wit:

"Beginning at a point on the north line of New York Street Ninety (90) feet east of the southwest corner of said Lot seven (7), thence east along New York Street Sixty (60) feet, thence north and parallel with New Jersey Street Thirty-six (36) feet and Six (6) inches to a point, thence west and parallel with New York Street Sixty (60) feet, thence south to the place of beginning," made to the City of Indianapolis in the last will and Testament of Phebe J. Hill, which Will was duly probated in the Probate Court of Marion County, State of Indiana, on the 22nd day of May, 1902, and is of record in Will Record R, beginning on page 364 of said Record of said Court."

#### PREAMBLE

WHEREAS, Phebe J. Hill, now deceased, who was esteemed as a citizen of Indianapolis, by her last Will and Testament which was duly admitted to probate in the Probate Court of Marion County, Indiana, on the 22nd day of May, 1902, and recorded in Will Record R, beginning on Page 364 of the records of said court made a devise of certain real estate to the City of Indianapolis, Indiana,

which devise is in the words and figures following, to-wit:

ITEM 5. "I give and devise to my son, Edgar E. Hill, for and during his natural life only, the home where I now live, on East New York Street, described as follows, to-wit: That part of Lot seven (7) in square twenty-one (21) in the City of Indianapolis, Marion County, Indiana, described as follows, to-wit: Beginning at a point on the north line of New York Street Ninety (90) feet east of the southwest corner of said lot seven (7) thence east along New York Street sixty (60) feet, thence north and parallel with New Jersey Street thirty-six (36) feet and six (6) inches to a point, thence west and parallel with New York Street sixty (60) feet, thence south to the place of beginning. I do give and devise the fee simple in said real estate, subject to the interest therein devised to my said son to the said City of Indianapolis, in trust, however and for the purpose hereinafter expressed. I direct that said property be sold by said City, as soon as may be, after the death of my son, and that the proceeds arising from said sale be used by the Board of Public Works of said City, in erecting a public fountain in some suitable public place in said City to be called the "Ralph Hill Fountain." I further direct that said Board of Public Works shall cause to be properly inscribed on a proper part of said fountain the name above given, and a statement that the same was erected in memory of my late husband, Ralph Hill. If said Board of Public Works does not decide that the city shall pay the water rent and other costs and expenses of maintaining said fountain then and in that case, I authorize and request that said Board shall reserve a reasonable part of the proceeds aforesaid, for the purpose of paying such water rent and the expense of the maintenance of said fountain; and for that purpose, it is my will that said reserved fund shall be turned over to the City Controller of said City, to be deposited by him as such Controller to his credit, with one of the City banks or Trust Companies, and that the same together with any interest thereon, be used by him from year to year for the purpose above indicated, as long as said fund shall last. It is my hope that said City will make provision for paying the expenses of maintaining the said fountain out of the public funds."

And WHEREAS, the said son, Edgar E. Hill, to whom said real estate was devised for and during his natural life only, is now deceased, having died on July 22, 1922.

*Be it ordained by the Common Council of the City of Indianapolis, Indiana:*

Section 1. That the City of Indianapolis does hereby accept, subject to all the terms, conditions and provisions therein contained the devise of the following described real estate situated in Marion County, State of Indiana, to-wit: "That part of Lot seven (7) in Square Twenty-one (21) in the City of Indianapolis, described as follows, to-wit:

Beginning at a point on the north line of New York Street Ninety (90) feet east of the southwest corner of said Lot seven (7), thence east along New York Street Sixty (60) feet, thence north and parallel with New Jersey Street Thirty-six (36) feet and six (6) inches to a point, thence west and parallel with New York Street Sixty (60) feet, thence south to the place of beginning, made to the City of Indianapolis in the last Will and Testament of

Phebe J. Hill which was duly probated in the Probate Court of Marion County, Indiana, on the 22nd day of May, 1902, and is of Record in Will Record R, beginning on page 364 of the records of said Court, and is also set out in the preamble of this ordinance, and the City of Indianapolis does hereby agree to comply with all the terms, conditions and provisions of said devise to which the full faith and credit of the City of Indianapolis is hereby irrevocably pledged.

Section 2. This Ordinance shall be in full force and effect from and after its passage.

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

By the Board of Park Commissioners:

#### SPECIAL ORDINANCE NO. 17, 1922

AN ORDINANCE, authorizing the sale, alienation and conveyance of Real Estate, by the Board of Park Commissioners.

*Be it Ordained by the Common Council of the City of Indianapolis, Indiana:*

Section 1. That the Board of Park Commissioners is hereby authorized to sell, alienate and convey for cash, at public or private sale, for not less than the appraised value, to be hereinafter determined, by appraisers to be appointed by the Judge of the Circuit Court of Marion County, as required by law, the following described real estate in Marion County, to-wit.

Lots, seventeen (17), eighteen (18), nineteen (19), twenty (20), twenty-one (21), twenty-two (22), twenty-three (23), twenty-four (24), twenty-five (25), twenty-six (26), and twenty-seven (27), all in Hanson's Subdivision of block number eight (8) in Bruce Baker's Addition to the City of Indianapolis, according to the plat of said Hanson's subdivision as recorded in Plat Book No. 10, at page 125, of the records kept in the office of the Recorder of Marion County in the State of Indiana.

Said Real Estate shall be sold at public or private sale upon such notice as the Board of Park Commissioners may determine.

Section 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Which was read a first time and referred to the committee on Parks.

By Mr. Claycombe (by request):

## SPECIAL ORDINANCE NO. 18, 1922.

AN ORDINANCE to disannex and throw out territory forming a part of the corporate limits of the City of Indianapolis, Indiana.

*Be it Ordained by the Common Council of the City of Indianapolis, Indiana:*

Section 1. That the following described territory, now forming a part of the corporate limits of the said City of Indianapolis, Indiana, be, and the same is hereby dis-annexed and thrown out of said city, to-wit:

Beginning at the intersection of 34th Street and Tacoma Street; thence north with the center line of Tacoma Street to the center line of 38th Street; thence west with the center line of 38th Street to the center of Fall Creek; thence with the Center of Fall Creek in a southwestwardly direction to the center of 34th Street; thence east with the center of 34th Street to the place of beginning.

Which said territory is hereby dis-annexed and thrown out of said City.

Section 2. This Ordinance shall be in full force and effect from and after its passage.

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

## INTRODUCTION OF MISCELLANEOUS BUSINESS.

By Mr. Claycombe:

## RESOLUTION NO. 3, 1922

BE IT RESOLVED by the Common Council of the City of Indianapolis, that the City Plan Commission of the City of Indianapolis be, and the same is hereby requested and directed to make a study and investigation of the classifications, regulations and limitations of the height, area and use of buildings hereafter to be erected in the City of Indianapolis, the regulation and classification of the areas of front, rear, side yards and other open spaces about such buildings, the use and intensity of use of land and lot areas and the regulations and restrictions of trades, callings, industries and commercial enterprises, and the location of buildings designed for specified uses; and to make a report to the Common Council of its recommendations as to the boundaries of districts into which the City of Indianapolis may be divided, in order to carry out such classifications, regulations and restrictions, together with its recommendations as to the regulations and restrictions to be enforced or imposed in such districts.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded by the clerk of the Common Council to the City Plan Commission.

L. D. CLAYCOMBE,

Which was read a first time.

Mr. Claycombe moved that the rules be suspended and Resolution No. 3, 1922, be placed upon its passage.

The roll was called and the rules were suspended by the following vote:

Ayes, 7, viz.: Messrs. Bramblett, Buchanan, Claycombe, King, Ray, Thompson and President Theodore J. Bernd.

Mr. Claycombe called Resolution No. 3, 1922, for second reading. It was read a second time.

Mr. Claycombe moved that Resolution No. 3, 1922, be adopted.

The roll was called and Resolution No. 3, 1922, was adopted by the following vote:

Ayes, 7, viz.: Messrs. Bramblett, Buchanan, Claycombe, King, Ray, Thompson and President Theodore J. Bernd.

By Mr. Buchanan:

#### RESOLUTION NO. 4, 1922

*To the Mayor, Controller and Board of Safety of the City of Indianapolis, Indiana:*

Inasmuch as this Honorable body, after due and careful consideration felt that it was for the good of the Police and Fire Departments that all of the members of the various departments receive the same number of vacation days, namely, 15 days; also that the members of the Police Department should have an established eight-hour working day and believing that inasmuch as the City Council has the power to fix salaries therefore they should have the power to prescribe the number of days a person should work to receive the fixed salary.

Therefore be it resolved that this body stands ready to assist the above named city officials in procuring ways and means whereby the above mentioned Ordinances may be placed in action within the next 30 days after the adoption of this resolution.

H. W. BUCHANAN.

On motion of Mr. Buchanan, Resolution No. 4, 1922, was adopted.

#### ORDINANCES ON SECOND READING

Mr. Claycombe called for Appropriation Ordinance No. 25, 1922, for second reading. It was read a second time.

Mr. Claycombe moved that Appropriation Ordinance No. 25, 1922, be ordered engrossed, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 25, 1922, was read a third time and passed by the following vote:

Ayes, 7, viz.: Messrs. Bramblett, Buchanan, Claycombe, King, Ray, Thompson and President Theodore J. Bernd.

Mr. Claycombe called for Appropriation Ordinance No. 26, 1922, for second reading. It was read a second time.

Mr. Claycombe moved that Appropriation Ordinance No. 26, 1922, be ordered engrossed, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 26, 1922, was read a third time and passed by the following vote:

Ayes, 7, viz.: Messrs. Bramblett, Buchanan, Claycombe, King, Ray, Thompson and President Theodore J. Bernd.

Mr. Claycombe called for General Ordinance No. 72, 1922, for second reading. It was read a second time.

By Mr. Claycombe:

Mr. President—I move that General Ordinance No. 72, 1922, be amended by striking out the word August in Section 4, and inserting in lieu thereof the word September.

L. D. CLAYCOMBE,

Which motion carried.

Mr. Claycombe moved that General Ordinance No. 72, 1922, be ordered engrossed as amended, read a third time and placed upon its passage. Carried.

General Ordinance No. 72, was read a third time and passed by the following vote:

Ayes, 7, viz.: Messrs. Bramblett, Buchanan, Claycombe, King, Ray, Thompson and President Theodore J. Bernd.

Mr. Claycombe called for General Ordinance No. 74, 1922, for second reading. It was read a second time.

Mr. Claycombe moved that General Ordinance No. 74, 1922, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 74, 1922, was read a third time and passed by the following vote:

Ayes, 7, viz.: Messrs. Bramblett, Buchanan, Claycombe, King, Ray, Thompson and President Theodore J. Bernd.

Mr. Claycombe called for General Ordinance No. 75, 1922, for second reading. It was read a second time.

Mr. Claycombe moved that General Ordinance No. 75, 1922, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 75, 1922, was read a third time and passed by the following vote:

Ayes, 7, viz.: Messrs. Bramblett, Buchanan, Claycombe, King, Ray, Thompson and President Theodore J. Bernd.



Mr. Claycombe called for General Ordinance No. 76, 1922, for second reading. It was read a second time.

Mr. Claycombe moved that General Ordinance No. 76, 1922, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 76, 1922, was read a third time and passed by the following vote:

Ayes, 7, viz.: Messrs. Bramblett, Buchanan, Claycombe, King, Ray, Thompson and President Theodore J. Bernd.

Mr. Claycombe called for General Ordinance No. 77, 1922, for second reading. It was read a second time.

Mr. Claycombe moved that General Ordinance No. 77, 1922, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 77, 1922, was read a third time and passed by the following vote:

Ayes, 7, viz.: Messrs. Bramblett, Buchanan, Claycombe, King, Ray, Thompson and President Theodore J. Bernd.

Mr. King called for General Ordinance No. 68, 1922, for second reading. It was read a second time.

Mr. King moved that General Ordinance No. 68, 1922, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 68, 1922, was read a third time and passed by the following vote:

Ayes, 7, viz.: Messrs. Bramblett, Buchanan, Claycombe, King, Ray, Thompson and President Theodore J. Bernd.

Mr. King called for General Ordinance No. 80, 1922, for second reading. It was read a second time.

Mr. King moved that General Ordinance No. 80, 1922, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 80, 1922, was read a third time and passed by the following vote:

Ayes, 7, viz.: Messrs. Bramblett, Buchanan, Claycombe, King, Ráy, Thompson and President Theodore J. Bernd.

Mr. Thompson called for General Ordinance No. 78, 1922, for second reading. It was read a second time.

Mr. Thompson moved that General Ordinance No. 78, 1922, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 78, 1922, was read a third time and passed by the following vote:

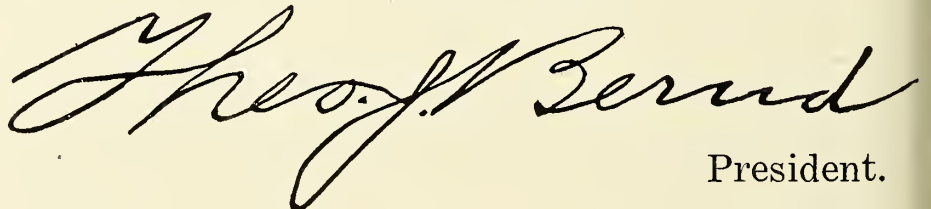
Ayes, 7, viz.: Messrs. Bramblett, Buchanan, Claycombe, King, Ray, Thompson and President Theodore J. Bernd.

On motion of Mr. King, the Common Council, at 9:45 o'clock p. m., adjourned.

President.

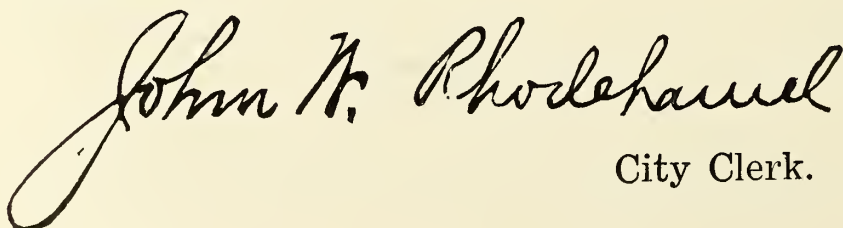
Attest:

City Clerk.



President.

Attest:



City Clerk.