

REGULAR MEETING

The Common Council of the City of Indianapolis, met in the Council Chamber, Monday evening, August 4, 1924, at 7:30 o'clock in regular session, President Walter W. Wise in the chair.

Present: The Hon. Walter W. Wise, President of the Common Council, and eight members, viz.: Messrs. Bernd, Bramblett, Buchanan, Clauer, Claycombe, King, Ray and Thompson.

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

COMMUNICATIONS FROM THE MAYOR.

July 3, 1924.

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

Gentlemen—I have today approved, signed and delivered to John W. Rhodehamel the following ordinances:

GENERAL ORDINANCE NO. 65, 1924, an ordinance authorizing the City of Indianapolis to make a Temporary Loan or Loans, for the use of the Board of Health of the City of Indianapolis, Indiana, in anticipation of its current revenues and payable out of the current revenues of said Board for the 1924, authorizing the rate of interest to be charged therefor, providing for legal notice and fixing a time when the same shall take effect.

RESOLUTION NO. 4, 1924, by General Ordinance No. 33, 1924, passed by the Common Council of the City of Indianapolis, on April 21, 1924, and approved by the Mayor on May 3, 1924, the City Hospital Bonds of 1924, for Two Hundred Eighty Thousand (\$280,000.00) Dollars at 4¼ per cent interest were authorized to be issued and sold, and were issued and sold to William R. Compton Company of Chicago.

Very truly yours,

LEW SHANK,
Mayor.

July 24, 1924.

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

Gentlemen—I have this day approved, signed and delivered to John Rhodehamel, City Clerk, the following ordinances:

GENERAL ORDINANCE NO. 60, 1924, an ordinance amending General Ordinance No. 37, 1923, commonly known as the Traffic Ordinance.

GENERAL ORDINANCE NO. 62, 1924, an ordinance amending General Ordinance NO. 37, 1923, commonly known as the Traffic Ordinance.

GENERAL ORDINANCE NO. 63, 1924, an ordinance amending General Ordinance No. 37, 1923, commonly known as the Traffic Ordinance.

GENERAL ORDINANCE NO. 81, 1924, an ordinance approving a certain contract granting The C. C. C. & St. L. Ry. Co. the right to lay and maintain a sidetrack or switch from on over and across Blake street and Wabash avenue according to the blue print attached, in the City of Indianapolis, Ind.

GENERAL ORDINANCE NO. 82, 1924, an ordinance approving a certain contract granting to Standard Sanitary Manufacturing Co. the right to lay and maintain a sidetrack or switch from the track of the Cleveland, Cincinnati, Chicago & St. Louis Ry., Chicago Division, according to blue print attached, in the City of Indianapolis, Indiana.

GENERAL ORDINANCE NO. 83, 1924, an ordinance approving a certain contract granting Albert C. Hitzelberger the right to lay and maintain a sidetrack or switch from the center line of Barnes avenue across the first alley north of Roache street, just East of the Canal to a point designated, according to blue print attached, in the City of Indianapolis, Indiana.

GENERAL ORDINANCE NO. 84, 1924, an ordinance fixing certain salaries in the Department of Buildings under the Department of Public Safety and declaring a time when the same shall take effect.

GENERAL ORDINANCE NO. 85, 1924, an ordinance to regulate the emission of smoke from chimneys, stacks, flues, or open spaces, within the City of Indianapolis, Indiana, providing a color scale for measurement of the degree of darkness of such smoke declaring when the same shall be a nuisance, making it unlawful to permit the escape of smoke of a certain degree of darkness; providing for smoke abatement inspectors and defining their duties, requiring approval of plans and specifications of new heating equipment and for repairs of existing equipment; providing for issuing of permits and inspection to compel compliance with approved plans and specifications, repealing any and former ordinances on the subject of smoke abatement, including sections 575, 576, 577, 578, 579, 580, 581 and 582 of General Ordinance No. 12, 1917, providing a penalty for the violation thereof and declaring a time when the same shall take effect.

GENERAL ORDINANCE NO. 88, 1924, an ordinance approving a certain contract granting Cornelius Reality Co. the right to lay and maintain a sidetrack or switch touching on the south side of the second alley south of Washington street beginning at a point 180 feet west of the west property line of Temple avenue and extending in a northwesterly direction, an approximate distance of 37 feet, according to blue print attached, in the City of Indianapolis, Indiana.

GENERAL ORDINANCE NO. 89, 1924, an ordinance for the protection of owners of electric storage batteries upon which the word "rental" or any other word, mark, or character is printed, painted, stamped or attached to identify the same; and providing penalties.

APPROPRIATION ORDINANCE NO. 13, 1924, an ordinance appropriating the sum of Three Hundred (\$300.00) Dollars from any unappropriated funds to the "Ralph Hill Fountain Base Fund" in the Department of Public Works, and declaring a time when the same shall take effect.

SPECIAL ORDINANCE NO. 13, 1924, an ordinance disannexing certain territory in the City of Indianapolis, Indiana, defining a part of the boundary line of said City and fixing a time when the same shall take effect.

Very truly yours,
 LEW SHANK,
 Mayor.

July 26, 1924.

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

Gentlemen—I would recommend for your approval General Ordinance N. 102, 1924, an ordinance fixing and establishing the annual rate of taxation and tax levy for the year 1924, 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 1925, and fixing a time when this ordinance shall take effect.

Very truly yours,
 LEW SHANK,
 Mayor.

July 26, 1924.

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

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.

Statement of Tax Levy for 1924, Payable in 1925.

General City Purposes.....	\$0.58
City Sinking Fund.....	.07
Police Pension.....	.005
Firemen Pension Fund.....	.005
School Health.....	.01
Park General.....	.07
Recreation Fund015
Track Elevation.....	.005
Tuberculosis Prevention.....	.005
Sanitation Maintenance.....	.055
Sanitation Bond Fund.....	.04
Board of Health.....	.09
World War Memorial Bond Fund.....	.015
Thoroughfare Plan Fund.....	.005
Street Resurfacing.....	.03
Flood Prevention.....	.01

Total\$1.01

Also fifty cents on each poll for general purposes.

Figuring on the increased valuation the tax levy for 1924, will bring approximately the same amount of money to operate on as last year. The citizens of Indianapolis are clamoring for a lower tax rate and I am going to try to put in effect a lower rate for the coming year.

I believe that the amount received from the above levy is sufficient to run Indianapolis and just as efficient and economical manner

as in 1923, and I hope you will give this budget favorable consideration, I am,

Very truly yours,
LEW SHANK,
Mayor.

August 4, 1924.

Honorable Samuel Lewis Shank,
Mayor,
City of Indianapolis, Indiana.

My dear Sir—I submit herewith for your consideration, estimates of the amounts necessary for the operation of the several departments for the year 1925, including the following:

Department of Public Parks.
Department of Recreation which is under the control of Public Parks.

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 you, the Mayor, and same approved by you.

Department of Finance.....	\$ 341,001.00
Legal Department.....	32,030.00
City Plan Commission.....	25,650.00
Public Purchasing Department.....	15,970.00
Board of Public Works.....	1,378,515.45
Board of Public Safety.....	2,362,481.21

Grand Total.....\$4,155,647.66

I firmly believe that the above amounts of money will be enough for the various departments to operate in the same manner that they have in 1924.

Attached you will find a statement of the Tax levy for 1925, as made up on an estimated valuation of \$631,000,000.00.

Respectfully yours,
JOS. L. HOGUE,
City Controller.

CITY OF INDIANAPOLIS
 Departmental Estimate for 1925 Budget—Finance
 Prepared by J. E. Tyler

August 4, 1924]

CITY OF INDIANAPOLIS, IND.

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Salaries Mayor's Office—							
Mayor			\$ 7,500.00			\$ 7,500.00	\$ 7,500.00
Secretary			2,000.00			2,000.00	2,000.00
Stenographer			1,200.00			1,200.00	1,200.00
Messenger			1,080.00				
Total	\$11,780.00	\$11,780.00	11,780.00			10,700.00	10,700.00
City Court Office Salaries—							
City Judge			4,000.00			4,000.00	4,000.00
Secretary			1,800.00			1,800.00	1,800.00
Matrons			2,000.00			2,000.00	2,000.00
Total	\$6,900.00	\$7,800.00	7,800.00			7,800.00	7,800.00
City Clerk Salaries—							
City Clerk			3,000.00			3,000.00	3,000.00
Two deputies			4,000.00			4,000.00	4,000.00
One deputy			1,800.00			1,800.00	1,800.00
First Assistant Clerk			1,500.00			1,500.00	1,500.00
Emergency			500.00			300.00	300.00
Total	\$8,800.00	\$10,300.00	10,800.00	\$500.00		10,600.00	10,600.00
City Council Salaries—							

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Nine Councilmen at \$600.00.....			5,400.00			5,400.00	5,400.00
Secretary			240.00			240.00	240.00
Sargeant at Arms			400.00			400.00	400.00
Total	\$6,040.00	\$6,040.00	6,040.00			6,040.00	6,040.00
Controller Office Salaries—							
City Controller			4,000.00			4,000.00	4,000.00
Deputy Controller			2,500.00			2,500.00	2,500.00
Chief Bookkeeper			2,100.00			2,100.00	2,100.00
Lincense Clerk			2,000.00			2,000.00	2,000.00
Stenographic Clerk			1,200.00			1,200.00	1,200.00
First Assistant Clerk			1,200.00			1,200.00	1,200.00
Barrett Law Bookkeeper			1,800.00			1,800.00	1,800.00
Barrett Law Clerk			1,800.00			1,800.00	1,800.00
Barrett Law Clerk			1,320.00			1,320.00	1,320.00
Barrett Law Clerk			1,500.00			1,500.00	1,500.00
Stenographer			1,200.00			1,200.00	1,200.00
Emergency Salary			300.00			300.00	300.00
Totals		\$20,920.00	\$20,920.00			\$20,920.00	\$20,920.00
Sinking Fund Commissioners Salary—							
Two Sinking Fund Commission- ers at \$100 per year.....		200.00	200.00			200.00	200.00

CITY OF INDIANAPOLIS
 Departmental Estimate for 1925 Budget—Finance
 Prepared by J. E. Tyler

August 4, 1924]

CITY OF INDIANAPOLIS, IND.

	Expenditure 1923	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Blank Books, Printing and Incidentals—							
Mayor's Office		\$ 425.00	\$ 425.00			\$ 425.00	\$ 425.00
City Clerk		1,950.00	2,000.00	\$ 50.00		2,000.00	2,000.00
City Court		200.00	200.00			200.00	200.00
City Controller's Office—							
400 License Books		900.00	1,200.00	300.00		1,200.00	1,200.00
25000 License Tags, Badges		2,281.00	2,281.00			2,281.00	2,281.00
Miscellaneous Records		269.00	300.00	31.00		300.00	300.00
Barrett Law, Treasurer's Office....		1,250.00	1,500.00	250.00		1,500.00	1,500.00
100000 Checks in triplicate		1,000.00	1,000.00			1,000.00	1,000.00
Barrett Law, Controller's Office....		300.00	300.00			300.00	300.00
Totals	\$ 8,000.0	\$ 8,575.00	\$ 9,206.00	\$ 631.00		\$ 9,206.00	\$ 9,206.00
Miscellaneous Expense City Offices—							
Mayor's Office		700.00	700.00			700.00	700.00
Clerk's Office—							
Postage		60.00	60.00			60.00	60.00
Legal Advertising		500.00	600.00	100.00		600.00	600.00
Miscellaneous		160.00	200.00	40.00		200.00	200.00
City Court—							
Postage		65.00	65.00			65.00	65.00
Miscellaneous		235.00	1,000.00	765.00		235.00	235.00

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
City Controller's Office—							
Postage		500.00	500.00			500.00	500.00
Miscellaneous		3,000.00	5,000.00	2,000.00		4,000.00	4,000.00
Barrett Law, Treasurer's Office		1,000.00	1,500.00	500.00		1,500.00	1,500.00
Barrett Law, Controller's Office....		480.00	600.00	120.00		600.00	600.00
Totals	\$ 6,000.00	\$ 6,700.00	10,225.00	\$3,525.00		\$8,460.00	\$ 8,460.00
Interest and Ex. on City Bonds....		246,000.00	175,000.00		\$71,000.00	175,000.00	175,000.00
Premium on Surety Bonds of Sinking Fund Commission		25.00	25.00			25.00	25.00
Convention Expenses		500.00	500.00			500.00	500.00
Special Judges		1,200.00	1,200.00			1,200.00	1,200.00
Memorial Day Expense.....		300.00	400.00	100.00		300.00	300.00
Expense Primary and Election....			100,000.00	100,000.00		80,000.00	80,000.00
Art Association of Indianapolis....		10,000.00	10,000.00			10,000.00	10,000.00
Expense of Common Council—							
Investigation			500.00				
Meals for Jurors		50.00	50.00			50.00	50.00

CITY OF INDIANAPOLIS
Departmental Estimate for 1925 Budget—Finance
 Prepared by J. E. Tyler

August 4, 1924]

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Recapitulation—							
Mayor's Office		\$ 11,780.00	\$ 11,780.00			\$ 10,700.00	\$ 10,700.00
City Court		7,800.00	7,800.00			7,800.00	7,800.00
City Clerk Office		10,300.00	10,800.00	\$ 500.00		10,600.00	10,600.00
City Council		6,040.00	6,040.00			6,040.00	6,040.00
City Controller Office		19,420.00	20,920.00			20,920.00	20,920.00
Sinking Fund Commissioners ..		200.00	200.00			200.00	200.00
Blank Books Printing and Incidentals		8,575.00	9,206.00	631.00		9,206.00	9,206.00
Miscellaneous Expense City Offices		6,700.00	10,225.00	3,525.00		8,460.00	8,460.00
Interest and Exchange		246,000.00	175,000.00		\$71,000.00	175,000.00	175,000.00
Premium on Surety Bonds		25.00	25.00			25.00	25.00
Special City Judges		1,200.00	1,200.00			1,200.00	1,200.00
Primary and Election Expense Convention Expense		500.00	500.00			500.00	500.00
Art Ass'n Indianapolis		10,000.00	10,000.00			10,000.00	10,000.00
Memorial Day Expense		300.00	400.00	100.00		300.00	300.00
Expense City Council Investigation		500.00	500.00				
Meals for Jurors		50.00	50.00			50.00	50.00
Totals		\$329,390.00	\$363,146.00	\$104,756.00	\$71,000.00	\$341,451.00	\$341,451.00
Net Increase		\$ 33,756.00					

CITY OF INDIANAPOLIS, IND.

CITY OF INDIANAPOLIS
Departmental Estimate for 1925 Budget—Board of Public Works—Municipal Garage
 Prepared by Roy R. Lawson

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Salaries—							
1 Superintendent		\$ 2,300.00	\$ 2,300.00			\$ 2,300.00	\$ 2,300.00
1 Foreman		1,680.00	1,680.00			1,680.00	1,680.00
8 Mechanics		13,000.00	13,000.00			12,000.00	12,000.00
2 Mechanic Helpers		3,000.00	3,000.00			3,000.00	3,000.00
1 Night Car Washer		1,080.00	1,080.00			1,080.00	1,080.00
1 Chauffeur		1,320.00	1,320.00			1,320.00	1,320.00
1 Clerk and Stock Man		1,500.00	1,500.00			1,500.00	1,500.00
Totals	\$21,929.00	\$ 23,880.00	\$ 23,880.00			\$ 22,880.00	\$ 22,880.00
Maintenance and Repairs—							
Overhauling and Repairs		15,500.00	\$ 15,000.00		\$ 500.00	\$ 10,000.00	\$ 10,000.00
New Tires, Tubes and Repairs		8,000.00	25,500.00	4,500.00		5,000.00	5,000.00
Gasoline		30,000.00	8,000.00			20,000.00	20,000.00
Oil		8,000.00	1,200.00			6,000.00	6,000.00
Paint		1,200.00				1,000.00	1,000.00
Totals		62,700.00	\$ 57,700.00		\$ 5,000.00	\$ 42,000.00	\$ 42,000.00
Garage Maintenance and Equipment—Heat							
Electric Service		1,700.00	\$ 1,700.00			\$ 1,500.00	\$ 1,500.00
Tools and etc.		650.00	650.00			650.00	650.00
Totals		700.00	700.00			500.00	500.00
Totals	\$ 37,694.74	\$ 3,050.00					
Grand Totals	\$ 59,623.74	\$ 89,630.00	\$ 3,050.00			2,650.00	2,650.00
License Plates			\$ 84,630.00		\$ 5,000.00	\$ 67,530.00	\$ 67,530.00

CITY OF INDIANAPOLIS
 Departmental Estimate for 1925 Budget—Purchasing
 Prepared by Opal M. Priest

August 4, 1924]

CITY OF INDIANAPOLIS, IND.

	1923 Expenditure	1924 Appropriations	1925 Request	Increase- Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Personal Service—							
Purchasing Agent	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	\$ 5,000.00
Ass't Purchasing Agent	2,000.00	2,000.00	2,000.00			2,000.00	2,000.00
2nd Ass't Purchasing Agent ...	1,760.00	1,800.00	1,800.00			1,800.00	1,800.00
Stenographer	1,020.00	1,020.00	1,020.00			1,020.00	1,020.00
Inspector and Storekeeper	1,800.00	1,800.00	1,800.00			1,800.00	1,800.00
Bookkeeper	1,200.00	1,200.00	1,200.00			1,200.00	1,200.00
Clerk	900.00	900.00	900.00			900.00	900.00
Clerk	900.00	900.00	900.00			900.00	900.00
Contractual Service		550.00	550.00			550.00	550.00
Communication and Transport- ation—Freight, Express, Drayage, Postage, Telephone Tolls and Telephone	261.72						
Printing, Advertising and Public Notices	33.82						
Supplies—							
Office Stationery and Printing	508.43	300.00	600.00	\$ 300.00		300.00	300.00
General Supplies	971.71	1,500.00	500.00		\$ 1,000.00	500.00	500.00
Properties, Office Equipment ...			250.00	250.00			
Total	\$ 16,355.68	\$ 16,970.00	\$ 16,520.00	\$ 550.00	\$ 1,000.00	\$ 15,970.00	\$ 15,970.00
Net Decrease	\$ 450.000						

CITY OF INDIANAPOLIS
Departmental Estimate for 1925 Budget—Legal Dept.
 Prepared by Bess Reid

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1925 Appropriations	Decrease Under 1925 Appropriations	CITY Controller	Mayor
Salaries—							
Corporation Counsel		\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	\$ 5,000.00
City Attorney		4,000.00	4,000.00			4,000.00	4,000.00
Ass't City Attorney		2,500.00	2,500.00			2,500.00	2,500.00
Claim Agent		1,200.00	1,200.00			1,200.00	1,200.00
City Court Deputy		1,500.00	1,500.00			1,500.00	1,500.00
Stenographer		1,200.00	1,500.00	\$ 300.00		1,200.00	1,200.00
Stenographer		1,080.00	1,320.00	240.00		1,080.00	1,080.00
Utility Expert		3,000.00	3,000.00			3,000.00	3,000.00
Total		\$ 19,480.00	\$ 20,020.00	\$ 540.00		\$ 19,480.00	\$ 19,480.00
Change of Venue		\$ 800.00	\$ 400.00		\$ 400.00	\$ 400.00	\$ 400.00
Expense legal business outside Marion County, traveling expenses and employment of local attorneys.							
Law Library		150.00	150.00			150.00	150.00
Judgment, Compromises and Costs		10,000.00	10,000.00			5,000.00	5,000.00
Miscellaneous Expense		500.00	500.00			500.00	500.00
Compensation to injured City Employees		4,500.00	4,500.00			4,500.00	4,500.00
Public Utility Fund		2,000.00	2,500.00	500.00		2,000.00	2,000.00
Total		\$ 37,430.00	\$ 38,070.00	\$ 1,040.00	\$ 400.00	\$ 32,030.00	\$ 32,030.00
Totals	\$373,210.69	\$345,400.00	Net Increase			\$	\$ 640.00

JOURNAL OF COMMON COUNCIL [Regular Meeting

CITY OF INDIANAPOLIS
Departmental Estimate for 1925 Budget—Board of Works
 Prepared by H. Kenworthy

August 4, 1924]

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Salaries—							
1 President of Board			\$ 3,000.00		\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
2 Board Members at \$2500.00....			5,000.00		5,000.00	5,000.00	5,000.00
1 Clerk of Board			1,500.00		1,500.00	1,500.00	1,500.00
1 Stenographic Clerk			1,800.00		1,800.00	1,800.00	1,800.00
1 Assistant Clerk			1,200.00		1,200.00	1,200.00	1,200.00
1 Record Clerk			1,200.00		1,200.00	1,200.00	1,200.00
1 Bond Clerk			1,000.00		1,000.00	1,000.00	1,000.00
Totals	\$14,099.87	\$14,100.00	14,700.00	600.00	14,700.00	14,700.00	14,700.00
Accounts—							
Pay of Appraisers	294.00	300.00	500.00	200.00	300.00	300.00	300.00
Blank Books, Printing and Ad- vertising	19,474.00	12,000.00	20,000.00	8,000.00	10,000.00	10,000.00	10,000.00
Public Bldgs. and Repairs.....	6,692.29	10,000.00	20,000.00	10,000.00	8,000.00	8,000.00	8,000.00
Fire Insurance on Public Bldgs.	1,927.79	1,500.00	1,500.00		1,500.00	1,500.00	1,500.00
Rental of Fire Tower	2,000.00	2,000.00	2,000.00		2,000.00	2,000.00	2,000.00
Telephones	4,072.74	4,500.00	6,720.00	2,220.00	4,500.00	4,500.00	4,500.00
Water	265,000.00	265,000.00	340,000.00	75,000.00	340,000.00	340,000.00	340,000.00
Assessments Erroneous	480.59	500.00	500.00		500.00	500.00	500.00
Street and Alley Openings and Vacations	553.90	500.00	500.00		500.00	500.00	500.00
Street and Alley Improvements	58,615.51	35,000.00	35,000.00		30,000.00	30,000.00	30,000.00
Totals	\$373,210.69	\$345,400.00	\$441,420.00	\$96,020.00	\$397,300.00	\$397,300.00	\$397,300.00

CITY OF INDIANAPOLIS, IND.

CITY OF INDIANAPOLIS
Departmental Estimate for 1925 Budget—City Hall and Tomlinson Hall
 Prepared by H. Kenworthy

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
City Hall Employees Salaries—							
1 Custodian			1,500.00			1,500.00	1,500.00
1 Engineer			1,800.00			1,800.00	1,800.00
2 Firemen each 1,200.00.....			2,400.00			2,400.00	2,400.00
2 Elevator Operators each \$1,080.00			2,160.00			2,160.00	2,160.00
1 Night Watchman.....			1,080.00			1,080.00	1,080.00
6 Janitors each \$1,080.00.....			6,480.00			6,480.00	6,480.00
2 Telephone Operators each \$960.00			1,920.00			1,920.00	1,920.00
Totals	\$ 18,072.70	\$ 17,700.00	\$ 17,340.00		\$ 360.00	\$ 17,340.00	\$ 17,340.00
Accounts—							
Coal and Freight on same.....			3,000.00			2,000.00	2,000.00
Elevator Expense			500.00			200.00	200.00
Plumbing			1,200.00			500.00	500.00
Gas			200.00			150.00	150.00
Ice			500.00			350.00	350.00
Towels			400.00			300.00	300.00
Janitors Supplies			1,000.00			500.00	500.00
Light			3,500.00			3,000.00	3,000.00
Electrical Supplies			400.00			155.00	155.00

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Engine Room Supplies.....			100.00			50.00	50.00
Time Clocks			200.00			200.00	200.00
Totals	\$ 13,503.03	\$ 7,705.00	\$ 11,000.00	\$ 3,295.00		\$ 7,405.00	\$ 7,405.00
Furniture and Fixtures	486.05		500.00	500.00			
Grand Totals	\$ 32,061.78	\$ 25,405.00	\$ 28,840.00	\$ 3,795.00	\$ 360.00	\$ 24,745.00	\$ 24,745.00
				Net Increase \$3,435.00			
Tomlinson Hall Salaries—							
1 Custodian			1,200.00			1,200.00	1,200.00
3 Janitors at \$80.00 per month..			2,880.00			2,880.00	2,880.00
Totals	\$ 4,098.65	\$ 4,000.00	\$ 4,080.00	\$ 80.00		\$ 4,080.00	\$ 4,080.00
Accounts—							
Gas	167.20		160.00			100.00	100.00
Heat	6,653.35		6,000.00			5,330.00	5,330.00
Janitor Supplies	413.00		400.00			300.00	300.00
Plumbing Repairs	172.70		190.00			120.00	120.00
Telephone	51.00		50.00			50.00	50.00
Electrical Supplies	149.81		200.00			100.00	100.00
Totals	\$ 7,607.06	\$ 6,000.00	\$ 7,000.00	\$ 1,000.00		\$ 6,000.00	\$ 6,000.00
Furniture and Fixtures.....		500.00	500.00				
Grand Totals	\$ 11,705.11	\$ 10,500.00	\$ 11,580.00	\$ 1,080.00			\$ 10,080.00

August 4, 1924]

CITY OF INDIANAPOLIS, IND.

CITY OF INDIANAPOLIS

Departmental Estimate for 1925 Budget—Board of Public Works Street Cleaning

Prepared by John F. Walker

JOURNAL OF COMMON COUNCIL [Regular Meeting

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Street Cleaning Department Salaries—							
1 Superintendent		2,500.00	3,000.00	500.00		2,500.00	2,500.00
1 Asst. Superintendent.....		1,920.00	1,920.00			1,920.00	1,920.00
7 Inspectors		9,240.00	11,600.00	2,360.00		11,600.00	11,600.00
1 Barn Foreman		1,320.00	1,620.00	300.00		1,620.00	1,620.00
1 Asst. Barn Foreman.....		1,320.00	1,320.00			1,320.00	1,320.00
1 Clerk and Timekeeper.....		1,320.00	1,620.00	300.00		1,620.00	1,620.00
2 Blacksmiths 65c per hr.....		3,300.00	3,300.00			3,300.00	3,300.00
1 Harness Maker 55c per hr. ...		1,400.00	1,400.00			1,400.00	1,400.00
1 Stockman 55c per hr.....		1,400.00	1,400.00			1,400.00	1,400.00
1 Broom Maker 50c per hr.....		1,200.00	1,300.00			1,300.00	1,300.00
33 Teamsters 50c per hr.....		21,000.00	24,000.00	3,000.00		20,000.00	20,000.00
12 Light Truck Drivers							
55c per hr.....		10,184.00	12,000.00	1,816.00		10,000.00	10,000.00
14 Heavy Truck Drivers							
60c per hr.....		10,000.00	10,000.00			10,000.00	10,000.00
25 Laborers, Panners and							
Broomers, 45c per hr.....		51,000.00	58,000.00	7,000.00		49,000.00	49,000.00
3 Laborers, Dump Men							
45c per hr.....		2,400.00	2,400.00			2,400.00	2,400.00
14 Helpers on Flushers							
45c per hr.....		5,000.00	5,000.00			5,000.00	5,000.00

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
10 Helpers on Dirt Trucks							
45c per hour.....		4,800.00	6,000.00	1,200.00		6,000.00	6,000.00
2 Stable Men 45c per hr.....		2,300.00	2,500.00	200.00		2,300.00	2,300.00
1 Stable Man (night)							
45c per hr.....		1,140.00	1,250.00	110.00		1,140.00	1,140.00
Totals		\$132,844.00	\$149,630.00	\$ 16,786.00		\$133,820.00	\$133,820.00
Maintenance of Equipment and Supplies—							
Hay		7,500.00	7,500.00			6,500.00	6,500.00
Corn		5,000.00	5,000.00			4,500.00	4,500.00
Oats		2,500.00	2,500.00			2,000.00	2,000.00
Harness Repairs		600.00	600.00			550.00	550.00
New Harness		500.00	500.00			450.00	450.00
Axle Grease		40.00	40.00			40.00	40.00
Wagon Repairs and Parts.....		1,500.00	1,500.00			1,000.00	1,000.00
Paint		400.00	400.00			400.00	400.00
Sawdust		50.00	50.00			50.00	50.00
Veterinary Services			50.00			50.00	50.00
Street Brooms		1,500.00	1,500.00			1,300.00	1,300.00
Street Pans		1,500.00	1,500.00			1,300.00	1,300.00
Shovels		500.00	500.00			500.00	500.00
Light Service		500.00	500.00			500.00	500.00
Coal		500.00	500.00			500.00	500.00
Lumber		500.00	500.00			500.00	500.00
Broomstraw		500.00	500.00			500.00	500.00
Miscellaneous		300.00	300.00			300.00	300.00
Electrical Supplies		100.00	100.00			100.00	100.00

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Waste Paper Cans.....		200.00	200.00			200.00	200.00
Totals		\$ 24,240.00	\$ 24,240.00			\$ 20,304.00	\$ 20,304.00
New Equipment—							
Repairs on Flushers and Plugs..		1,000.00	1,000.00			1,000.00	1,000.00
3 wagons			900.00				
2 Dump Trucks.....			2,400.00				
1 Flusher and Street Sweeper....			10,000.00				
Totals		\$ 1,000.00	\$ 14,300.00	\$ 13,300.00			
Team Hire		5,000.00					
Recapitulation—			6,000.00	1,000.00		4,000.00	4,000.00
Salaries and Wages.....		132,844.00	\$149,630.00	16,786.00		138,820.00	133,820.00
Maintenance and Supplies.....		24,240.00	24,240.00			20,304.00	20,304.00
New Equipment		1,000.00	14,300.00	13,300.00		1,000.00	1,000.00
Team Hire		5,000.00	6,000.00	1,000.00		4,000.00	4,000.00
Grand Totals		\$163,084.00	\$194,170.00	\$ 31,086.00		\$159,124.00	\$159,124.00
Public Comfort Station Salaries—							
2 Attendants, \$840.00 each.....		3,120.00	3,120.00				3,120.00
2 matrons, \$720.00 each.....		3,500.00	3,500.00				2,500.00
Totals		\$ 6,620.00	\$ 6,620.00				\$ 5,620.00

CITY OF INDIANAPOLIS
 Departmental Estimate for 1925 Budget—Board of Public Works, Engineering Office
 Prepared by F. Lingenfelter

August 4, 1924]

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
City Civil Engineers Office Salaries—							
1 City Civil Engineer.....			3,500.00			3,500.00	3,500.00
1 Sr. Asst. City Engineer.....			3,000.00			3,000.00	3,000.00
2 Asst. Engineers at \$2,400.00....			4,800.00			4,800.00	4,800.00
2 Jr. Asst. Engineers at \$2,160.00....			4,320.00			4,320.00	4,320.00
3 Sr. Office Aids at \$1,800.00....			5,400.00			5,400.00	5,400.00
4 Office Aids at \$1,500.00.....			6,000.00			4,500.00	4,500.00
8 Jr. Office Aids at \$1,320.00....			10,560.00			6,600.00	6,600.00
1 Chief Clerk at \$1,800.00.....			1,800.00			1,800.00	1,800.00
2 Clerks at \$1,200.00.....			2,400.00			2,400.00	2,400.00
5 Sr. Field Aids at \$1,800.00....			9,000.00			7,200.00	7,200.00
5 Field Aids at \$1,500.00.....			7,500.00			6,000.00	6,000.00
10 Jr. Field Aids at \$1,200.00....			12,000.00			7,200.00	7,200.00
Totals		\$ 57,440.00	\$ 70,280.00	\$ 12,840.00		\$ 56,720.00	\$ 56,720.00
Flood Prevention Salaries—							
1 Jr. Asst. Engineer at \$2,160.00			2,160.00			2,160.00	2,160.00
1 Sr. Office Aid at \$1,800.00....			1,800.00			1,800.00	1,800.00
2 Jr. Office Aid at \$1,320.00....			2,640.00			1,320.00	1,320.00
2 Sr. Field Aid at \$1,800.00.....			3,600.00			1,800.00	1,800.00
6 Jr. Field Aids at \$1,200.00....			7,200.00			4,800.00	4,800.00
Totals		\$ 13,500.00	\$ 17,400.00	\$ 3,900.00		\$ 11,880.00	\$ 11,880.00

CITY OF INDIANAPOLIS, IND.

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Inspectors Salaries—							
1 Chief Inspector at \$2,000.00....			2,000.00			2,000.00	2,000.00
2 Sr. Inspectors at \$1,800.00.....			3,600.00			3,600.00	3,600.00
10 Inspectors at \$1,320.00.....			13,200.00			6,600.00	6,600.00
1 Stenographer at \$1,080.00.....			1,080.00			1,080.00	1,080.00
22 Jr. Inspectors at \$1,200.00....			26,400.00			19,200.00	19,200.00
Totals		\$ 45,980.00	\$ 46,280.00	\$ 300.00		\$ 32,480.00	\$ 32,480.00
Engineering Laboratory Salaries—							
1 Chemical Engineer at \$3,040.00			3,040.00			3,040.00	3,040.00
1 Asst. Chemical Eng. at \$1,800			1,800.00			1,800.00	1,800.00
2 Sr. Chemical Aids at \$1,400.00			2,800.00			1,400.00	1,400.00
2 Jr. Chemical Aids at \$1,320.00			2,640.00			1,320.00	1,320.00
1 Jr. Inspector at \$1,200.00.....			1,200.00			1,200.00	1,200.00
Totals		\$ 8,760.00	\$ 11,480.00	\$ 2,720.00		\$ 8,760.00	\$ 8,760.00
Asphalt Repair Dept. Salaries and Wages—							
1 Superintendent at \$2,000.00....			2,000.00			2,000.00	2,000.00
2 Asst. Supts. at \$1,620.00.....			3,240.00			3,240.00	3,240.00
2 Foremen at \$1,500.00.....			3,000.00			3,000.00	3,000.00
1 Clerk at \$1,320.00.....			1,320.00			1,320.00	1,320.00
2 Foremen 9 mo. at \$1,500.00....			2,250.00			2,250.00	2,250.00
3 Rollermen, 32 weeks at \$33.00 per week			3,168.00			3,168.00	3,168.00
2 Heavy Truck Drivers, 32 wks., 44 hrs. at 60c per hr.....			1,690.00			1,690.00	1,690.00

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
2 Light Truck Drivers, 32 wks., 44 hrs. at 55c per hr.....			1,550.00			1,550.00	1,550.00
10 Teams, 32 wks., 44 hrs. at 90c per hr.....			12,672.00			10,672.00	10,672.00
5 Rakers, 32 wks., 44 hrs. at 60c per hr.....			4,224.00			4,224.00	4,224.00
5 Tampers, 32 wks., 44 hrs. at 55c per hr.....			3,872.00			3,872.00	3,872.00
3 Smoothers, 32 wks., 44 hrs. at 55c per hr.....			2,323.00			2,323.00	2,323.00
5 Shovelers, 32 wks., 44 hrs. at 55c per hr.....			3,872.00			3,872.00	3,872.00
30 Laborers, 32 wks., 44 hrs at 40c, 45c, 50c.....			19,008.00			16,008.00	16,008.00
3 Watchmen, 32 wks., at \$2.50 per night			1,680.00			1,680.00	1,680.00
Totals		\$ 54,315.75	\$ 65,869.00	\$ 11,553.25		\$ 60,869.00	\$ 60,869.00
Brick and Block Repair Salaries and Wages—							
1 Foreman, 1½ at \$110.00 per month			1,320.00			1,320.00	1,320.00
2 Foremen, 8 mos. at \$110.00 per month			1,760.00			880.00	880.00
10 Laborers, 32 wks., 44 hrs. at 40c per hr.....			6,144.00			5,144.00	5,144.00
1 Team, 32 wks., 44 hrs. at							

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
90c per hr.....			1,383.00			1,383.00	1,383.00
Totals		\$ 12,380.00	\$ 10,697.00		\$ 1,773.00	\$ 8,727.00	\$ 8,727.00
Walk and Curb Repair Salaries and Wages—							
1 Foreman at \$110.00 per mo....			1,320.00			1,320.00	1,320.00
1 Finisher, 32 wks., 44 hrs. at 70c per hr.....			1,075.00			1,075.00	1,075.00
4 Laborers, 32 wks., 44 hrs. at 40c per hr.....			2,458.00			2,458.00	2,458.00
1 Team, 32 wks., 44 hrs. at 90c per hr.....			1,383.00			1,383.00	1,383.00
Totals		\$ 7,305.00	\$ 6,236.00		\$ 1,069.00	\$ 6,236.00	\$ 6,236.00
Asphalt Plant—Salaries and Wages—							
1 Foreman at \$135.00 per mo.....			1,620.00			1,620.00	1,620.00
1 Mixer, 32 wks., 44 hrs. at 65c per hr.....			998.00			998.00	998.00
1 Engineer, 32 wks., 44 hrs. at 65c per hr.....			992.00			922.00	922.00
1 Drum Fireman, 32 wks., 44 hrs. at 50c per hr.....			768.00			768.00	768.00
1 Stone Dust Man, 32 wks., 44 hrs. at 45c per hr.....			692.00			692.00	692.00
1 Kettleman, 32 wks., 44 hrs. at 45c per hr.....			692.00			692.00	692.00
6 Laborers, 32 wks., 44 hrs., at 40c per hr.....			3,686.00			3,686.00	3,686.00

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CITY OF INDIANAPOLIS, IND.

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	1925 Request	1924 Appropriations	1923 Expenditure	City Controller	Mayor
3 Laborers, 52 wks., at 40c per hr.	2,995.00			2,995.00	2,995.00
Totals	\$ 12,373.00	\$ 14,341.00		\$ 12,373.00	\$ 12,373.00
City Civil Engineers Office Maintenance—					
Blue Print Paper and Supplies..	200.00			200.00	200.00
Binding Plat Books and Records	400.00			400.00	400.00
1 Set City Plat Books.....	600.00			600.00	600.00
Draftsmen Supplies	600.00			600.00	600.00
Office	200.00			200.00	200.00
Stationery	400.00			400.00	400.00
Inspectors Dept. Supplies.....	150.00			150.00	150.00
Repair Dept. Supplies.....	150.00			150.00	150.00
Street Car Tickets.....	100.00			100.00	100.00
Postage	40.00			40.00	40.00
Field Corps Supplies, Level and Transit	600.00			600.00	600.00
1 Dodge Truck.....	1,300.00			1,300.00	1,300.00
Totals	\$ 5,350.00				
Electric, Gas and Vapor Lights—					
3,200 Arc Lights at \$63.65.....	\$ 203,680.00			\$ 178,680.00	\$ 178,680.00
1,330 Column Lights at \$31.65....	42,094.50			32,094.50	32,094.50
10 Column Lights at \$28.25.....	282.50			282.50	282.50
163 Column Lights at \$18.44.....	3,005.72			2,505.72	2,505.72
127 Bracket Lights at \$21.77....	2,764.79			2,464.79	2,464.79
2 Column Lights at \$33.56.....	67.12			67.12	67.12

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
13 Column Lights at \$46.55.....			605.17			605.17	605.17
2 Column Lights at \$40.56.....			91.12			91.12	91.12
2 Column Lights at \$21.04.....			42.08			42.08	42.08
1,100 Gas Lights at \$14.32.....						10,252.00	10,252.00
1,100 Gas Lights at \$1.15 per M at \$16.40.....			15,752.00 18,040.00			15,040.00	15,040.00
Salary Supt. Lighting.....			1,620.00			1,620.00	1,620.00
Additional Lights—							
200 Arc Lights at \$63.15.....			12,630.00			10,630.00	10,630.00
200 Column Lights at \$31.65.....			6,330.00			6,330.00	6,330.00
100 Gas Lights at \$30.70.....			3,070.00			3,070.00	3,070.00
300 Subway Lights at \$1.65.....			9,495.00			9,000.00	9,000.00
Totals		\$310,080.11	\$319,560.00	\$ 9,479.89		\$272,775.00	\$272,775.00
Engineering Laboratory Maint. and Supplies—							
1 Ductility Machine.....			200.00			200.00	200.00
1 Chainomatic Balance.....			150.00			150.00	150.00
1 100-Gram Dulin Rotarex No. 1			125.00			125.00	125.00
Small Apparatus			250.00			250.00	250.00
Misc. Chemicals			600.00			600.00	600.00
Misc. Repairs and Supplies—			325.00			325.00	325.00
Totals		\$ 1,323.50	\$ 1,650.00	\$ 417.50		\$ 1,650.00	\$ 1,650.00
Asphalt Repair Dept., Maint. and Supply—							
1 Andresen Emergency Repair Outfit			3,500.00			3,500.00	3,500.00
Small Tools and Repairs.....			1,000.00			1,000.00	1,000.00

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CITY OF INDIANAPOLIS, IND.

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
4 Asphalt Wagons at \$225.00....			900.00			900.00	900.00
1 Chausse Tool Heater.....			400.00			400.00	400.00
1 Chausse Surface Heater.....			450.00				
1 3½-Ton Truck and Body.....			4,500.00				
Totals		\$ 1,475.00	\$ 10,750.00	\$ 9,275.00		\$ 5,800.00	\$ 5,800.00
Brick and Block Dept., Maint. and Supplies—							
25,000 No. 2 Paving Brick at \$30.00 M.....			750.00			750.00	750.00
2,000 sq. yds. wood block at \$2.50			5,000.00			5,000.00	5,000.00
500 Tons Gravel at \$1.00.....			500.00			500.00	500.00
5,000 Gals. Tar Oil at 15c.....			750.00			750.00	750.00
Tools and Repairs.....			200.00			200.00	200.00
Totals		\$ 11,600.00	\$ 7,200.00		\$ 4,400.00	\$ 7,200.00	\$ 7,200.00

CITY OF INDIANAPOLIS

Departmental Estimate for 1925 Budget—Board of Public Works—Recap. Engineer Office—City Plan Commission
Prepared by F. Lingenfelter

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	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Recapitulation Engineers Office Expense							
City Civil Engineer Office							
Salaries	\$ 57,440.00	\$ 70,280.00	\$ 70,280.00	\$ 12,840.00		\$ 56,720.00	\$ 56,720.00
Flood Prevention Salaries	13,500.00	17,400.00	17,400.00	3,900.00		11,880.00	11,880.00
Inspectors Salaries	45,980.00	46,280.00	46,280.00	300.00		32,480.00	32,480.00
Engineering Salaries	8,760.00	11,480.00	11,480.00	2,720.00		8,760.00	8,760.00
Improved Street Maintenance Salaries	5,000.00						
Asphalt Repair Dept. Salaries and Wages	49,315.75	65,869.00	65,869.00	11,553.25		60,869.00	60,869.00
Brick and Block Repair Dept. Salaries and Wages	12,380.00	10,607.00	10,607.00		\$ 1,773.00	8,727.00	8,727.00
Walk and Curb Repair Dept. Salaries and Wages	7,305.00	6,236.00	6,236.00		1,069.00	6,236.00	6,236.00
Asphalt Plant Dept. Salaries and Wages	14,341.00	12,373.00	12,373.00		1,968.00	12,373.00	12,373.00
City Civil Engineer Office Main- tenance and Supply	5,350.00	4,740.00	4,740.00		610.00	4,740.00	4,740.00
Engineering Laboratory Main- tenance and Supply	1,232.50	1,650.00	1,650.00	417.00		1,650.00	1,650.00
Asphalt Repair Dept. Main- tenance and Supply	1,475.00	10,750.00	10,750.00	9,275.00		5,800.00	5,800.00

JOURNAL OF COMMON COUNCIL

[Regular Meeting

	Expenditure 1923	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Brick and Block Dept. Main- tenance and Supply		11,600.00	7,200.00		4,400.00	7,200.00	7,200.00
Walk and Curb Dept. Main- tenance and Supply		4,900.00	1,800.00		3,100.00	1,800.00	1,800.00
Asphalt Plant Dept. Main- tenance and Supply		37,430.00	37,005.00		425.00	30,005.00	30,005.00
Electric Gas and Vapor Lights Maintenance and Supply		310,080.11	319,560.00	9,479.89		272,775.00	272,775.00
Maps and Plats		500.00	500.00			500.00	500.00
Street Sign Maintenance		500.00	500.00			500.00	500.00
Grand Total	\$639,155.52	\$587,089.36	\$624,230.00	\$ 50,485.64	\$13,345.00	\$523,015.00	\$523,015.00
Net Increase	\$ 37,140.64						
City Plan Commission Budget—							
Thoroughfare Plan Engineer- ing, street widening, straight- ening, opening and establish- ing of building lines.			\$ 2,000.00			\$2,000.00	\$2,000.00
Attorney			2,400.00			2,400.00	2,400.00
Secretary			2,400.00			2,400.00	2,400.00
Engineer			2,400.00			2,400.00	2,400.00
Stenographer			1,500.00			1,500.00	1,500.00
3 Draftsman @ \$1800.00			5,400.00			5,400.00	5,400.00
5 Draftsmen @ \$1500.00			7,500.00			7,500.00	7,500.00
Office Supplies			300.00			300.00	300.00
Maps and Plats			950.00			950.00	950.00
Automobile Expenses			300.00			300.00	300.00

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Printing and Miscellaneous			500.00			500.00	500.00
Total	\$ 26,360.00	\$ 25,650.00	\$ 25,650.00			\$ 25,650.00	\$ 25,650.00
Walk and Curb Maint. and Supplies—							
400 Tons Gravel at \$1.00.....			400.00			400.00	400.00
500 Bbls. Cement at \$2.60.....			1,300.00			1,300.00	1,300.00
Tools and Repairs.....			100.00			100.00	100.00
Totals		\$ 4,900.00	\$ 1,800.00		\$ 3,100.00	\$ 1,800.00	\$ 1,800.00
Asphalt Plant Dept. Maint. and Supplies—							
700 Tons Refined Asphalt at \$25.00 per ton.....			17,500.00			14,500.00	14,500.00
940 Tons Stone Dust at \$7.00 per ton			6,580.00			5,580.00	5,580.00
3,000 Tons Yellow Sand at \$1.60 per ton			4,800.00			3,800.00	3,800.00
3,000 Tons Gray Sand at \$1.00 per ton			3,000.00			2,000.00	2,000.00
900 Tons Coal at \$4.25 per ton..			3,825.00			2,825.00	2,825.00
Misc. Tools and Supplies.....			300.00			300.00	300.00
Misc. Repairs			1,000.00			1,000.00	1,000.00
Totals		\$ 37,430.00	\$ 37,005.00		\$ 425.00	\$ 30,005.00	\$ 30,005.00
Assessments on Public Improve- ments that are reduced by B.P.W. after Imp. been paid for in error		500.00	500.00			500.00	500.00
Maps and Plats.....		500.00	500.00			500.00	500.00

CITY OF INDIANAPOLIS
Departmental Estimate for 1925 Budget—Assessment Bureau, Board of Works
 Prepared by J. F. Rainier

August 4, 1924]

CITY OF INDIANAPOLIS, IND.

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	1925 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Salaries—							
Chief Clerk			1,800.00			1,800.00	1,800.00
Olerks			6,460.00			6,460.00	6,460.00
Typist			1,200.00			1,200.00	1,200.00
Transfer Clerk			1,040.00			1,040.00	1,040.00
Totals	\$ 10,395.78	\$ 10,200.00	\$ 10,500.00	\$ 300.00		\$ 10,500.00	\$ 10,500.00
Office Supplies	1,063.55	1,500.00	1,200.00		300.00	1,200.00	1,200.00
20,000 Permanent Street Improvement Sheets							
10,000 Sheets for Sewers, Side Walks, Grading, paving.....							
2,500 Sheets for Widening and Opening Streets, Alleys.....							
New Plat Books.....							
1 City Directory 1925.....							
30,000 Transfer Cards.....							
15,000 Filing Cards.....							
20,000 Index Cards.....							
1,000 Improvement Resolution Envelopes							
2 Contract Record Books, \$70.00							
50,000 U.S. Postal Cards, \$550.00 Repairs and Replace- ment of Office Machinery.....							
Grand Totals	\$ 11,459.33	\$ 11,700.00	\$ 11,700.00	\$ 300.00	\$ 300.00	\$ 11,700.00	\$ 11,700.00

CITY OF INDIANAPOLIS
Departmental Estimate for 1925 Budget—Board of Public Works, St. Commissioner
Prepared by Wm. Schoenrogg

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Street Commissioners Office—							
1 Commissioner			3,000.00			3,000.00	3,000.00
1 Chief Clerk.....			1,680.00			1,680.00	1,680.00
1 Clerk Timekeeper.....			1,500.00			1,500.00	1,500.00
1 Clerk Inspector.....			1,320.00			1,320.00	1,320.00
1 Clerk Typist.....			1,000.00			1,000.00	1,000.00
Totals	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00			\$ 8,500.00	\$ 8,500.00
Sewer Department—							
1 Asst. Com. Sewers & Bridges			2,000.00			2,000.00	2,000.00
2 Pumpers—2 at \$27.00 wk..... 6 at \$22.50 wk.....			9,828.00			7,828.00	7,828.00
3 Emerg. Foremen at \$110.00 per mo.			3,960.00			3,960.00	3,960.00
3 Emerg. Trucks at \$24.75 wk			3,861.00			3,861.00	3,861.00
4 Emerg. Laborers at \$22.50....			4,680.00			4,680.00	4,680.00
1 Basin Foreman Inspector.....			1,320.00			1,320.00	1,320.00
3 Basin Trucks at \$24.75 wk....			3,861.00			3,861.00	3,861.00
6 Basin Laborers at \$22.50 wk..			7,020.00			5,020.00	5,020.00
1 Team Gang—1 Team at \$40.50—2 laborers—30 wks....			2,600.00			2,600.00	2,600.00
1 Dump Man at \$4.00 wk.....			208.00			208.00	208.00
Totals	\$ 38,676.39	\$ 39,338.00	\$ 39,338.00			\$ 35,338.00	\$ 35,338.00

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Unimproved Street Department Salaries—							
1 Asst. Commissioner.....			2,000.00			2,000.00	2,000.00
4 Foremen			5,280.00			5,280.00	5,280.00
5 Heavy Trucks.....			7,020.00			7,020.00	7,020.00
5 Helpers			5,850.00			5,850.00	5,850.00
7 Light Trucks.....			9,009.00			9,009.00	9,009.00
1 Hoisting Engineer, 52 wks., \$40.00 wk.			2,080.00			2,080.00	2,080.00
1 Helper, 52 wks., at 50c per hr.			1,160.00			1,160.00	1,160.00
7 Tractors at \$173.25 wk.....							
7 Graders at \$173.25 wk.....							
7 Teams, \$283.50 wk.....							
4 Laborers at \$315.00 wk.....							
2 Maintainers at \$49.00 wk.....			22,601.00			7,601.00	7,601.00
Totals	\$ 49,791.41	\$ 50,000.00	\$ 55,000.00	\$ 5,000.00		\$ 40,000.00	\$ 40,000.00
Weed Cutting Salaries—							
2 Laborers at \$18.00 wk., 10.wks.	2,150.00	2,160.00	2,160.00			2,160.00	2,160.00
Fountain and Well Repairs—							
1 Laborer and Materials.....	825.00	830.00	830.00			830.00	830.00
Carpenter Dept. Salaries—							
1 Foreman, 2,314 hrs. at \$1.20..			2,776.80			2,000.00	2,000.00
4 Carpenters, 9,256 hrs. at \$1.10			10,181.60			10,000.00	10,000.00
2 Laborers, 4,680 hrs. at 50c....			2,340.00			2,000.00	2,000.00
1 Truck, 2,340 hrs. at 55c.....			1,287.00			1,200.00	1,200.00
1 Painter, 2,314 hrs. at \$1.05....			2,429.70			1,500.00	1,500.00
1 Painter to Help on Bridges....			984.90			800.00	800.00
Totals	\$ 19,015.10	\$ 15,360.00	\$ 20,000.00	\$ 4,640.00		\$ 17,500.00	\$ 17,500.00

CITY OF INDIANAPOLIS
Departmental Estimate for 1925 Budget—Board of Works, Street Commissioner
Prepared by Wm. Schoenrogg

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	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Sprinkling Dept. Salaries—							
3 Heavy Trucks at \$27.00, 81 wks.			920.00			900.00	920.00
4 Laborers at \$22.50, 90 wks.....			1,080.00			1,080.00	1,080.00
Totals	\$ 1,952.00	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	\$ 2,000.00
City Yards Dept. Salaries—							
1 Foreman at \$110.00 mo.....			1,320.00			1,320.00	1,320.00
1 Clerk at \$110.00 mo.....			1,320.00			1,320.00	1,320.00
2 Emergency Red Light Men at 50c per hr.....			2,548.00			2,574.00	2,574.00
1 Watchman			1,092.00			1,095.00	1,095.00
1 Blacksmith, 65c per hr.....			1,521.00			1,430.00	1,430.00
4 Yard Laborers, \$22.50, (3) \$30.00 (1)			5,070.00			5,000.00	5,000.00
4 Laborers, Unloading, \$22.50..			5,129.00				
Totals	\$ 17,871.00	\$ 10,366.00	\$ 18,000.00	\$ 7,634.00		\$ 12,739.00	\$ 12,739.00
Carpenter Dept. M. & S.—							
Power for Mill.....			100.00			100.00	100.00
Oak Beams (sizes).....			786.74			786.74	786.74
Oak Bridge Plank.....			2,449.79			2,449.79	2,449.79
Pine Joice			549.90			549.90	549.90

JOURNAL OF COMMON COUNCIL

[Regular Meeting

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Poplar			7.20			7.20	7.20
Nails			151.03			151.03	151.03
Freight			477.32			477.32	477.32
Bolts, Glue, Shafting.....			40.52			40.52	40.52
Files, Rasps, Saws, Rope.....			80.24			80.24	80.24
Screws, Crayon, Hinges, Tar- paulin			66.16			66.16	66.16
Screws, Fasteners, Brackets, etc.			243.10			243.10	243.10
			48.00			48.00	48.00
Totals	\$ 4,856.90	\$ 5,470.00	\$ 5,000.00	\$ 470.00		\$ 5,000.00	\$ 5,000.00
Unimproved Streets, M. & S. Gravel Plant—							
Texco and Oil.....			19.70			19.70	19.70
1,600 ft. ¾-in. Cable.....			430.00			330.00	330.00
Sheet Iron			70.00			70.00	70.00
Bucket Repairs			206.79			206.79	206.79
Sheaves			131.85			131.85	131.85
Spools			6.60			6.60	6.60
Clips			3.12			3.12	3.12
Links			22.80			22.80	22.80
Sleeves, Bushings, etc.....			9.45			9.45	9.45
Gravel Machinery Repairs.....			748.80			500.00	500.00
Power			200.00			200.00	200.00
Phone			144.00			144.00	144.00
Tractor Cleats (tractor repairs)			105.00			105.00	105.00
Bolts, Washers, Nuts, etc.....			8.72			8.72	8.72
1 Set Maintainer Teeth.....			20.00			20.00	20.00

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Maintainer Cleats			67.50			67.50	67.50
Drag Scrapers (rod tools).....			49.50			49.50	49.50
Plows			106.00			100.00	100.00
Road Tool Repairs.....			1,240.00			1,000.00	1,000.00
Grader Repairs			813.01			500.00	500.00
Misc. Repairs			97.16			90.00	90.00
Totals	\$ 4,751.20	\$ 4,500.00	\$ 4,500.00			\$ 3,585.03	\$ 3,585.03
Weed Cutting Dept. M. & S.—							
Scythe, Snath, Whetstones.....			59.00			59.00	59.00
Notices and Circular Letters....			41.00			41.00	41.00
Stamps			20.00			20.00	20.00
Totals	\$ 90.00	\$ 120.00	\$ 120.00			\$ 120.00	\$ 120.00
City Yards M. & S.—							
Gasoline, 35,000 Gals. at 20c....			7,000.00			6,000.00	6,000.00
Coal Oil, 8,500 Gals. at 12.5c....			1,062.50			800.00	800.00
Motor Oil, 1,750 Gals. at 55c....			962.50			800.00	800.00
Greases, 1,000 lbs.....			85.00			60.00	60.00
Alcohol, 188%, 100 Gals. 32c....			32.00			32.00	32.00
Gasoline Cans, Funnels, etc.....			100.00			75.00	75.00
Pails and Buckets.....			60.00			60.00	60.00
Waste and Rags.....			175.00			100.00	100.00
12 Gross Red Lights.....			1,400.00			1,000.00	1,000.00
2 Gross Red Globes.....			50.00			50.00	50.00
Hand Road Tools—							
16 doz. Picks.....			173.10			100.00	100.00

	Increase Over 1923	1924 Appropriations	1923 Expenditure
Mayor			
City Controller			
Decrease Under 1923 Appropriations			
1 doz. Tamps			
½ doz. Forks.....			
1 doz. Sledges, dble. face.....			
½ doz. 16-in. Crowbars.....			
2 3-in. Heavy Rakes.....			
2 doz. Axes.....			
2 doz. Asphalt Cutters.....			
33 doz. Shovels.....			
16 doz. Pick Handles.....			
7 doz. ax handles.....			
5 doz. Sledge handles.....			
6 doz. Push Brooms.....			
4 doz. Hand Brooms.....			
2 doz. Stable Brooms.....			
5 doz. Steel Brooms.....			
2 doz. 5-in. Push Broom hdles..			
1 doz. Brick Hammers.....			
1½ doz. Claw Hammers.....			
5 doz. Hammer hdles.....			
11 doz. Mill Files.....			
3½ doz. Pliers.....			
3 doz. Wrenches.....			
2 5-16 doz. Screw Drivers.....			
5½ doz. Pad Locks.....			
4 doz. Whetstones.....			
1 1-12 doz. Broad Hatchets.....			
1½ doz. Hatchets.....			

	1925 Request	1924 Appropriations	1923 Expenditure	Mayor	City Controller	Decrease Under 1923 Appropriations	Increase Over 1923 Appropriations
½ doz. Brick Trowels.....	6.25			6.25	6.25		
½ doz. Pointing Trowels.....	2.25			2.25	2.25		
23,000 Mach. and Carriage Bolts	106.40			75.00	75.00		
1 doz. 12-in. zig-zag rules.....	3.85			3.85	3.85		
Hack Saws, Solder, Cutter, etc..	16.62			15.00	15.00		
3 doz. Hinges and Hasps.....	8.62			8.62	8.62		
2 doz. qt. Tin Cans	1.92			1.90	1.90		
20 yards Red Calico.....	3.61			3.60	3.60		
4 Rolls Roofing	7.98			7.00	7.00		
6 Tons Blacksmith Coal.....	75.00			75.00	75.00		
5 Cianide	2.00			2.00	2.00		
Welding Compound	11.25			11.25	11.25		
Scarifier Steel	435.00			335.00	335.00		
Cold Rolled Steel.....	31.42			31.00	31.00		
Bar Steel	100			100.00	100.00		
Machine Steel	10.00			10.00	10.00		
Band Steel	20.00			20.00	20.00		
Bar Iron	5.00			5.00	5.00		
Toole Drills, Blower, etc.....	170.00			100.00	100.00		
Freight on Steel.....	11.00			11.00	11.00		
Linseed Oil, 15c Gal.....	153.52			100.00	100.00		
Turpentine, 30 Gals.....	45.15			45.00	45.00		
Graphite, 300 lbs.....	20.00			20.00	20.00		
White Lead, 800 lbs.....	95.00			95.00	95.00		
Green Paint, 60 Gals. \$3.50.....	210.00			110.00	110.00		
Red Paint	75.00			75.00	75.00		
Burnt Umber and Ochre.....	10.00			10.00	10.00		

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Shellac, 7 Gals. \$3.00.....			21.00			21.00	21.00
Alcohol, 13 Gals.....			5.00			5.00	5.00
Benzine and Benzol, 30 Gal.....			9.30			9.00	9.00
Putty, 25 lbs. and Points.....			1.00			1.00	1.00
24 Stencil Sheets.....			4.80			4.80	4.80
Jap Dryer, 7 Gals.....			5.65			5.50	5.50
Glass Oil, 5 Gals.....			2.50			2.50	2.50
Lamp Black, 15 Gal.			5.00			5.00	5.00
Yellow Paint, 15 lbs.....			2.00			2.00	2.00
Pruss Blue, 10 lbs.....			6.00			6.00	6.00
Indian Red, 10 lbs.....			2.00			2.00	2.00
Venetian Red, 25 lbs.....			2.00			2.00	2.00
5 Gals Varnish.....			10.00			10.00	10.00
Ebony Stucco Brushes, 2 doz.....			76.35			50.00	50.00
Roof and Sash Tools.....			5.25			5.00	5.00
Wire Brushes, 1 doz.....			3.50			3.50	3.50
6 qt. Paint Pots, ½ doz.....			2.10			2.00	2.00
Phone			144.00			100.00	100.00
Ice			32.50			32.50	32.50
Towels			12.00			12.00	12.00
Coal			40.00			40.00	40.00
Yard & Bldg. Repairs.....			350.00			250.00	250.00
Miscellaneous			95.00			95.00	95.00
Totals	\$ 12,411.59	\$ 14,845.00	\$ 14,580.17		\$ 264.83	\$ 12,025.92	\$ 12,025.92
Cement and Concrete Bridge Repairs		2,000.00	2,000.00			1,000.00	1,000.00

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Sewer Cleaning, 6 Laborers, 1 Team	25,000.00		10,000.00	10,000.00			
New Equipment City Yards, Red Light Track.....			1,000.00	1,000.00			
Office Department Expense—							
Stamps and Car Tickets.....			100.00			100.00	100.00
Repairs			3.28			3.00	3.00
Supplies			1.80			1.50	1.50
2 City Maps.....			2.52			2.50	2.50
Journals and Books.....			11.00			11.00	11.00
Index Cards and Spacers.....			4.90			4.50	4.50
Envelopes, Letterheads, etc.....			16.50			16.00	16.00
25,000 Report Blanks.....			210.00			150.00	150.00
Totals	\$ 234.90	\$ 350.00	\$ 350.00		\$	\$ 2,885.00	\$ 2,885.00
City Yard Rentals & Taxes—							
Rent \$500.00, Taxes \$150.00.....	628.96	650.00					
Sprinkling Dept. Road Oil—	19,789.07	25,000.00					
Sewer Dept. M. & S.—			650.00			650.00	650.00
35 doz. Eureka Inlets.....			25,000.00			15,000.00	15,000.00
8 1-3 doz. Manhole Lids.....			6,375.95			4,000.00	4,000.00
1 doz. Grates.....			611.18			400.00	400.00
4 doz. Inlet Lids.....			72.00			50.00	50.00
29 doz. Pipe Joints (sizes).....			88.25			50.00	50.00
10 doz. Rubber Boots.....			506.26			450.00	450.00
9,500 Sewer Brick.....			451.50			400.00	400.00
9,500 Sewer Brick.....			184.50			150.00	150.00

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
7 doz. Slicker Coats.....			233.95			200.00	200.00
Replacements			400.00			300.00	300.00
Repairs			1,046.41			1,000.00	1,000.00
Totals	\$ 9,023.59	\$ 6,587.50	\$ 10,000.41	\$ 3,412.50		\$ 7,000.00	\$ 7,000.00
Sewer New Equipment—							
1 L. H. Lft Pump.....			405.46			300.00	300.00
1 Strainer			23.80			20.00	20.00
4 Flushers			66.00			50.00	50.00
5 Sewer Drags, etc.....			68.00			50.00	50.00
2 Trucks			1,695.00			25.00	25.00
Snath Blocks			25.00			25.00	25.00
Cable			165.00			100.00	100.00
Freight and Hauling.....			21.50			20.00	20.00
New Parts			530.25			400.00	400.00
Totals	\$ 11,558.69	\$ 3,000.00	\$ 3,000.00			\$ 965.00	\$ 965.00
Recapitulation St. Commissioner Office—							
New Equipment—City Yards—							
St. Commissioner Office.....	8,500.00	8,500.00	8,500			8,500.00	8,500.00
Sewer Dept. Salaries.....	38,676.39	39,338.00	39,338.00			35,338.00	35,338.00
Unimproved St. Dept. Salaries..	49,791.41	50,000.00	55,000.00	5,000.00		40,000.00	40,000.00
Weed Cutting Salaries.....	2,150.00	2,160.00	2,160.00			2,160.00	2,160.00
Fountain and Well Repairs.....	825.00	830.00	830.00			830.00	830.00
Carpenter Dept. Salaries.....	19,015.10	15,360.00	20,000.00	4,640.00		17,500.00	17,500.00
Sprinkling Dept. Salaries.....	1,952.00	2,000.00	2,000.00			2,000.00	2,000.00
City Yards Salaries.....	17,871.00	10,366.00	18,000.00	7,634.00		12,739.00	12,739.00

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Carpenter Dept. Mat. & Sup....	4,856.90	5,470.00	5,000.00		470.00	5,000.00	5,000.00
Unimproved Street M. & S.....	4,751.20	4,500.00	4,500.00			3,585.03	5,585.03
Weed Cutting M. & S.....	90.00	120.00	120.00			120.00	120.00
City Yards M. & S.....	12,411.59	14,845.00	14,580.17		264.83	12,025.92	12,025.92
Cement & Concrete Bridge Rpr.		2,000.00	2,000.00			1,000.00	1,000.00
Street Cleaning	25,000.00		10,000.00	10,000.00			
New Equipment City Yards....			1,000.00	1,000.00			
Office Dept. Expense.....	234.90	350.00	350.00			288.50	288.50
City Yds. Rent & Taxes (App.)	628.96	650.00	650.00			650.00	650.00
Sprinkling Dept. Road Oil.....	19,789.07	25,000.00	25,000.00			15,000.00	15,000.00
Sewer Dept. M. & S.....	9,023.00	6,587.50	10,000.00	3,412.50		7,000.00	7,000.00
Sewer New Equipment.....	11,558.69	3,000.00	3,000.00			965.00	965.00
Totals	\$227,125.21	\$191,076.50	\$222,281.17	31,686.50	724.83	\$164,701.45	\$164,701.45
Net Increase of		\$30,951.67					

CITY OF INDIANAPOLIS

Departmental Estimate for 1925 Budget—Board of Public Safety—Board of Public Safety Office

August 4, 1924]

CITY OF INDIANAPOLIS, IND.

473

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Administrative Personal Service—							
3 Commissioners @ \$1200.00 each		\$ 3,600.00	\$ 3,600.00		\$ 3,600.00	\$ 3,600.00	\$ 3,600.00
1 Executive Secretary		2,500.00	2,500.00		2,500.00	2,500.00	2,500.00
1 Clerk		1,500.00	1,500.00		1,500.00	1,500.00	1,500.00
1 Police and Fire Surgeon.....		1,600.00	1,600.00		1,600.00	1,600.00	1,600.00
1 Ass't. Police and Fire Surgeon		1,000.00	1,000.00		1,000.00	1,000.00	1,000.00
1 Veterinary Surgeon		864.00	864.00		864.00	864.00	864.00
1 Stenographic Clerk		1,080.00	1,080.00		1,080.00	1,080.00	1,080.00
Total	\$ 12,144.00	\$ 12,144.00	\$ 12,144.00		\$ 12,144.00	\$ 12,144.00	\$ 12,144.00
Material and Supplies—							
Postage		\$ 75.00	\$ 75.00		\$ 75.00	\$ 75.00	\$ 75.00
Medical Supplies		125.00	125.00		100.00	100.00	100.00
Miscellaneous Office Supplies ...		100.00	100.00		100.00	100.00	100.00
Printing and Stationery		300.00	300.00		250.00	250.00	250.00
800 Special Police Badges (B and B Fund)		300.00	300.00		250.00	250.00	250.00
Total	\$ 808.59	\$ 900.00	\$ 900.00		\$ 775.00	\$ 775.00	\$ 775.00
Telephone Service	\$ 9,671.95	\$ 8,250.00	\$ 11,500.00	\$ 3,250.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Recapitulation—							
Administrative Personal Service	\$ 12,144.00	\$ 12,144.00	12,144.00		12,144.00	12,144.00	12,144.00

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Material and Supplies	808.59	900.00	900.00			775.00	775.00
Telephone Service	9,671.95	8,250.00	11,500.00	3,250.00		10,000.00	10,000.00
Grand Total	\$ 22,624.54	\$ 21,294.00	\$ 24,544.00	\$ 3,250.00		\$ 22,919.00	\$ 22,919.00

Remarks—

\$3250,00 increase over 1923 on account of deficit this year,

CITY OF INDIANAPOLIS
 Departmental Estimate for 1925 Budget—Board of Public Safety—Building Department

August 4, 1924]

CITY OF INDIANAPOLIS, IND.

475

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Salaries—							
Commissioner of Buildings	\$ 3,000.00	\$ 3,600.00	\$ 4,000.00	\$ 400.00		\$ 4,000.00	\$ 4,000.00
Asst. Commissioner of Bldgs....	3,300.00	3,300.00	3,700.00	400.00		3,700.00	3,700.00
Engineer and Plan Examiner..	2,400.00	2,700.00	3,100.00	400.00		3,100.00	3,100.00
Chief Inspector	2,400.00	2,400.00	2,900.00	400.00		2,900.00	2,900.00
Inspectors (6) Six	1,800.00	1,800.00	14,400.00	2,400.00		10,400.00	10,400.00
Elevator Inspector	1,800.00	1,800.00	2,400.00	600.00		2,400.00	2,400.00
Chief Smoke Inspector	3,000.00	3,000.00	3,400.00	400.00		3,400.00	3,400.00
Asst. Smoke Inspectors (3).....	1,800.00	1,800.00	7,200.00	5,400.00		5,200.00	5,200.00
Chief Clerk	2,000.00	2,100.00	2,100.00			2,100.00	2,100.00
Assistant Clerk	1,950.00	1,950.00	1,950.00			1,950.00	1,950.00
Assistant Clerk	1,800.00	1,800.00	1,800.00			1,800.00	1,800.00
Bookkeeper	1,500.00	1,500.00	2,000.00	500.00		2,000.00	2,000.00
Stenographer	1,200.00	1,200.00	1,200.00			1,200.00	1,200.00
Electrical Examining Board—							
Members (3)	120.00	250.00	240.00		10.00	240.00	240.00
Secretary	120.00	250.00	240.00		10.00	240.00	240.00
Materials and Supplies—							
Gen. Office Mds., Stationery, etc.	599.57	600.00	1,000.00	400.00		800.00	800.00
Gas, Oil and Repairs—							
Automobile Maintenance, etc...	1,262.73	5000.00			500.00		
Printing Code	308.50		1,000.00	1,000.00		1,000.00	1,000.00
Automobiles—							
Fund to Purchase Cars.....		2,300.00			2,300.00		

	Mayor	City Controller	Decrease Under 1923 Appropriations	Increase Over 1923 Appropriations	1925 Request	1924 Appropriations	1923 Expenditure
Transportation—							
One New Ford						573.40	
Total		46,430.00	\$2,820.00	\$12,300.00	\$52,630.00	\$43,150.00	\$ 31,012.23
Net Increase		\$46,430.00				\$9,480.00	

CITY OF INDIANAPOLIS
 Departmental Estimate for 1925 Budget—Board of Public Safety—East Market
 Prepared by Robert R. Sloan

August 4, 1924]

CITY OF INDIANAPOLIS, IND.

	Expenditure 1923	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
1 Market Master			\$ 2,000.00		\$	\$ 2,000.00	\$ 2,000.00
1 Ass't. Market Master			1,500.00			1,500.00	1,500.00
2 Watchman @ 900.00 per year			1,800.00			1,800.00	1,800.00
6 Janitors @ 960.00 per year			5,760.00			5,760.00	5,760.00
1 Extra Janitor			120.00			120.00	120.00
1 Matron			240.00			240.00	240.00
Miscellaneous Help			250.00			250.00	250.00
Total	\$ 11,356.01	\$ 11,670.00	\$ 11,670.00			\$ 11,670.00	\$ 11,670.00
Material and Supplies	\$ 1,117.21	\$ 900.00	\$ 900.00			\$ 700.00	\$ 700.00
Gas and Electricity	2,112.21	2,500.00	2,500.00			2,300.00	2,300.00
Total	\$ 14,585.43	\$ 15,070.00	\$ 15,070.00			\$ 14,670.00	\$ 14,670.00
Recapitulation—							
Salaries	\$ 11,356.01	\$ 11,670.00	\$ 11,670.00			\$ 11,670.00	\$ 11,670.00
Material and Supplies	1,117.21	900.00	900.00			700.00	700.00
Gas and Electricity	2,112.21	2,500.00	2,500.00			2,300.00	2,300.00
Grand Total	\$ 14,585.43	\$ 15,070.00	\$ 15,070.00			\$ 14,670.00	\$ 14,670.00

CITY OF INDIANAPOLIS
 Departmenal Estimate for 1925 Budget—Board of Public Safety—Dog Pound

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1925 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Salaries—							
1 Pound Keeper	\$	1,120.00	\$	1,120.00		\$	1,120.00
1 Deputy Pound Keeper		1,020.00		1,020.00		1,020.00	1,020.00
Total	\$	2,140.00	\$	2,140.00		\$	2,140.00
Materials and Supplies	\$	1,560.00	\$	1,560.00		\$	1,200.00
Grand Total	\$	3,360.08	\$	3,700.00		\$	3,340.00
Recapitulation—							
Salaries	\$	2,140.00	\$	2,140.00		\$	2,140.00
Material and Supplies		1,560.00		1,560.00		1,200.00	1,200.00
Total	\$	3,360.08	\$	3,700.00		\$	3,340.00

CITY OF INDIANAPOLIS

Departmental Estimate for 1925 Budget—Board of Public Safety—Weights and Measures Department

Prepared by Mary Pearl Riddle

August 4, 1924]

CITY OF INDIANAPOLIS, IND.

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Salaries—							
1 Chief Inspector	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00			\$ 1,800.00	\$ 1,800.00
5..Deputy Inspector	6,428.65	6,600.00	6,600.00			6,600.00	6,600.00
Total	\$ 8,228.65	\$ 8,400.00	\$ 8,400.00			\$ 8,400.00	\$ 8,400.00
Material and Supplies—							
Stationery, Printing, Record Books, Condem Tags, Reweigh Tags, Gum Seals for Scales and Pumps, Letter Heads, Envelopes, Postage, Daily, Weekly and Monthly Reports, Tally books and Carbon Paper			\$ 100.00			\$ 100.00	\$ 100.00
Aluminum Tags and Rings			130.00			130.00	130.00
Lead Seals and Rings (Key- stone)			50.00			50.00	50.00
Repairs to Seals, Presser and Dies			20.00			20.00	20.00
1925 City Directory			12.00			12.00	12.00
Gasoline, Motor Oil and Alcohol for Auto Trucks			635.00			635.00	635.00
Repairs to Auto Truck			200.00			200.00	200.00

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Comptroller	Mayor
Tires and Inner Tubes			250.00			250.00	250.00
Tools and Shop			20.00			20.00	20.00
Miscellaneous			20.00			20.00	20.00
Total	\$ 825.89	\$ 1,537.00	\$ 1,437.00		\$ 100.00	\$ 1,437.00	\$ 1,437.00
New Equipment		\$ 1,200.00			\$ 1,200.00		
Recapitulation—							
Salaries	\$ 8,228.65	\$ 8,400.00	\$ 8,400.00			\$ 8,400.00	\$ 8,400.00
Materials and Supplies	8,25.89	1,537.00	1,437.00		\$ 100.00	1,437.00	1,437.00
New Equipment		1,200.00			\$ 1,200.00		
Grand Total	\$ 9,054.54	\$ 11,137.00	\$ 9,837.00		\$ 1,300.00	\$ 9,837.00	\$ 9,837.00

Remarks—

\$600.00 If the Material and Supply appropriation for 1923 transferred to Salary appropriation by ordinance increasing pay of Deputys.
 Only one truck operated in 1923 which accounts for expenditures of only \$825.89 in 1923. Two trucks have been operating since 1924 which increased the amount to \$1,537.00 in 1924.

CITY OF INDIANAPOLIS

Departmental Estimate for 1925 Budget—Board of Public Safety—Fire Department

Prepared by John J. O'Brien

August 4, 1924]

CITY OF INDIANAPOLIS, IND.

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Personal Service—							
1 Secretary (Capt.)	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00			\$ 2,200.00	\$ 2,200.00
1 Clerk-Stenographer	1,320.00	1,320.00	1,320.00			1,320.00	1,320.00
1 Mechanic Capt.	2,200.00	2,200.00	2,200.00			2,200.00	2,200.00
1 Mechanic Lieut.	2,000.00	2,000.00	2,000.00			2,000.00	2,000.00
1 Mechanic Lieut.	2,000.00	2,000.00	2,000.00			2,000.00	2,000.00
1 Plumber Lieut.			2,000.00	\$ 2,000.00		2,000.00	2,000.00
1 Painter Lieut.			2,000.00	\$ 2,000.00		2,000.00	2,000.00
6 Mechanics Chauffeurs	10,800.00	10,800.00	10,800.00			10,800.00	10,800.00
1 Mechanic Chauffeur			1,800.00	1,800.00		1,800.00	1,800.00
2 Supply Wagon Driver (Chauf.)	3,600.00	3,600.00	3,600.00			3,600.00	3,600.00
1 Work Wagon Driver	1,800.00	1,800.00	1,800.00			1,800.00	1,800.00
Total	\$ 25,920.00	\$ 25,920.00	\$ 31,720.00	\$ 5,800.00		\$ 31,720.00	\$ 31,720.00
Materials and Supplies—							
Record Blanks	\$ 500.00	\$ 500.00	\$ 500.00			\$ 500.00	\$ 500.00
Blank Books and Stationery	300.00	300.00	300.00			200.00	200.00
Postage	50.00	50.00	50.00			50.00	50.00
Office Supplies, Ice, Etc.	100.00	50.00	50.00			50.00	50.00
Total	\$ 950.00	\$ 900.00	\$ 900.00			\$ 800.00	\$ 800.00
Grand Total	\$ 26,870.00	\$ 26,820.00	\$ 32,620.00	\$ 5,800.00		\$ 32,520.00	\$ 32,520.00

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Fire Fighting Personal Service—							
1 Chief	4,000.00	4,000.00	4,000.00			4,000.00	4,000.00
2 First Asst. Chiefs.....	6,000.00	6,000.00	6,000.00			6,000.00	6,000.00
9 Battalion Chiefs.....	21,600.00	21,600.00	21,600.00			21,600.00	21,600.00
10 Aids to Chiefs (Chauffeurs)..	18,000.00	18,000.00	18,000.00			18,000.00	18,000.00
2 Aids to Chiefs (Lieutenants)	3,600.00	3,600.00	4,000.00	400.00		3,600.00	3,600.00
42 Captains	92,400.00	92,400.00	92,400.00			92,400.00	92,400.00
57 Lieutenants	122,000.00	122,000.00	114,000.00		8,000.00	114,000.00	114,000.00
4 Engineers (Chauffeurs).....	10,800.00	10,800.00	7,200.00		3,600.00	7,200.00	7,200.00
102 Chauffeurs	194,400.00	194,400.00	183,600.00		10,800.00	183,600.00	183,600.00
291 First Grade.....	494,118.75	494,118.75	504,521.25	10,402.50		498,521.25	498,521.25
9 First Grade.....		15,603.75			15,603.75		
5 Second	7,755.00						
60 Substitutes	77,550.00	67,550.00	104,025.00	36,475.00			104,025.00
Total	\$1,052,223.75	\$1,050,072.50	\$1,059,346.25	\$47,277.50	\$38,003.75	\$1,052,946.25	\$1,052,946.25

CITY OF INDIANAPOLIS

Departmental Estimate for 1925 Budget—Board of Public Safety—Fire Prevention

Prepared by Virgil T. Furgason

June 25, 1924]

CITY OF INDIANAPOLIS, IND.

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Personal Service—							
1 2nd Asst. Chief.....	2,880.00	2,880.00	2,880.00			2,880.00	2,880.00
1 Chief Inspector Capt.....	2,200.00	2,200.00	2,200.00			2,200.00	2,200.00
1 Clerk First to Lieut.....	1,733.75	1,733.75	2,000.00	266.25		2,000.00	2,000.00
7 Inspectors (First).....	12,136.25	12,136.25	12,136.25			12,136.25	12,136.25
3 Inspectors (First).....			5,201.25	5,201.25			
Totals	\$ 18,950.00	\$ 18,950.00	\$ 24,417.50	\$ 5,467.50		\$ 19,216.25	\$ 19,216.25
Material and Supplies—							
Postal Cards	25.00	25.00	25.00			25.00	25.00
Survey Sheets	500.00	300.00	300.00			300.00	300.00
Captains Reports	125.00	125.00	125.00			125.00	125.00
Carbon Paper	24.00	24.00	24.00			24.00	24.00
Envelopes	45.00	45.00	45.00			45.00	45.00
Binders	36.00	36.00	36.00			36.00	36.00
Postage	100.00	100.00	100.00			100.00	100.00
Flashlight Batteries, Lamps.....	75.00	75.00	75.00			75.00	75.00
Street Car Tickets	200.00	200.00	200.00			200.00	200.00
Typewriter Ribbons, Pencils, Paper, Reference Slips and and Supplies	300.00	300.00	300.00			300.00	300.00

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Motion Pictures, Rep. and Supplies			100.00	100.00		100.00	100.00
Totals	\$ 1,430.00	\$ 1,230.00	\$ 1,330.00	\$ 100.00		\$ 1,330.00	\$ 1,330.00
Equipment—							
1 Portable Motion Picture Machine		250.00			250.00		
Furniture and Fixtures—							
1 Electric Fan.....	25.00					\$ 20,546.25	
1 Rug	10.00						
	35.00						
Grand Totals	\$ 20,415.00	\$ 20,430.00	\$ 25,747.50	\$ 5,567.50	\$ 250.00	Grand Total, \$	\$ 20,546.25

CITY OF INDIANAPOLIS

Departmental Estimate for 1925 Budget—Board of Public Safety—Fire Department

Prepared by John J. O'Brien

August 4, 1924]

CITY OF INDIANAPOLIS, IND.

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Contractual Service—							
Electric Light and Gas.....	1,000.00	1,000.00	1,000.00			1,000.00	1,000.00
Coal and Coke.....	15,000.00	10,000.00	15,000.00	5,000.00		10,000.00	10,000.00
Steam Heat	700.00	700.00	700.00			700.00	700.00
Totals	\$ 16,700.00	\$ 11,700.00	\$ 16,700.00	\$ 5,000.00		\$ 11,700.00	\$ 11,700.00
Material and Supplies (Bldgs.)—							
Lamp Globes and Wiring.....	1,500.00	1,500.00	1,500.00			1,000.00	1,000.00
Coal Oil							
Lumber Flooring	1,500.00	1,500.00	1,500.00			1,500.00	1,500.00
Glass and Putty.....	200.00	200.00	200.00			200.00	200.00
Paint and Varnish.....	1,200.00	1,200.00	1,200.00			1,000.00	1,000.00
Plumbing (Buildings)	1,500.00	1,500.00	1,500.00			1,200.00	1,200.00
Plaster and Cement.....	500.00	500.00	500.00			500.00	500.00
Metal Work, Hardware.....	1,200.00	1,200.00	1,200.00			1,000.00	1,000.00
Furnaces and Heaters.....	1,000.00	1,000.00	1,000.00			1,000.00	1,000.00
Totals	\$ 8,600.00	\$ 8,600.00	\$ 8,600.00			\$ 7,400.00	\$ 7,400.00
Furniture and Fixtures—							
Bedding	1,500.00	1,000.00	1,000.00			800.00	800.00
Chairs	1,400.00	1,000.00	1,000.00			800.00	800.00
Shades and Linoleum.....	1,500.00	500.00	500.00			500.00	500.00

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Fixtures	300.00	200.00	200.00			200.00	200.00
Totals	\$ 4,700.00	\$ 2,700.00	\$ 2,700.00			\$ 2,300.00	\$ 2,300.00
Grand Totals	\$ 30,000.00	\$ 23,000.00	\$ 28,000.00	\$ 5,000.00		\$ 21,400.00	\$ 21,400.00
Material and Supplies, Repairs to Apparatus—							
Gasoline	10,000.00	8,000.00	8,000.00			7,000.00	7,000.00
Motor Oil and Grease.....	1,300.00	1,300.00	1,300.00			1,200.00	1,200.00
Batteries, Repairs	1,500.00	1,500.00	1,500.00			1,200.00	1,200.00
Gaskets, etc.	500.00	500.00	500.00			300.00	300.00
Repair Parts	15,000.00	10,000.00	10,000.00			8,000.00	8,000.00
Tire Repairs	3,000.00	3,000.00	3,000.00			3,000.00	3,000.00
1,000 Gals. Coal Oil.....	120.00	100.00	100.00			100.00	100.00
Totals	\$ 31,420.00	\$ 24,400.00	\$ 24,400.00			\$ 20,800.00	\$ 20,800.00
Soda and Acid—							
Sulphuric Acid	1,000.00	500.00	500.00			400.00	400.00
Bicarbonate of Soda.....	1,000.00	500.00	500.00			500.00	500.00
Use of Carboys.....	50.00	50.00	50.00			50.00	50.00
Acid Bottles	600.00	600.00	600.00			500.00	500.00
Totals	\$ 2,650.00	\$ 1,650.00	\$ 1,650.00			\$ 1,450.00	\$ 1,450.00
Miscellaneous—							
Cleaners, Polishes, Disinfectants	400.00	400.00	400.00			300.00	300.00
Sponges and Chamois	1,200.00	800.00	800.00			500.00	500.00
Brooms, Mops, Buckets, Waste..	1,000.00	800.00	800.00			600.00	600.00

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Miscellaneous Supplies	600.00						
Totals	\$ 3,200.00	\$ 2,000.00	\$ 2,000.00			\$ 1,400.00	\$ 1,400.00
Fire Cisterns (Repairs)—							
Cisterns, Caps, Salt, Repairs....	1,500.00	500.00	500.00			500.00	500.00
Totals	\$ 1,500.00	\$ 500.00	\$ 500.00			500.00	500.00
Grand Total	\$ 38,770.00	\$ 28,550.00	\$ 28,550.00			\$ 24,150.00	\$ 24,150.00
New Apparatus and Tires—							
Tires and Tubes.....	15,275.00	10,275.00	10,275.00			8,000.00	8,000.00
Nozzles, Axes, Lanterns, etc....	2,000.00	2,000.00	2,000.00			1,500.00	1,500.00
Batteries	1,500.00	1,000.00	1,000.00			800.00	800.00
Extinguishers, Minor Equip.....	2,000.00	1,500.00	1,500.00			1,000.00	1,000.00
Leather, etc.	100.00	100.00	100.00			100.00	100.00
10,000 ft. 2½-in. Hose Coupled..	15,000.00	10,000.00	10,000.00			8,000.00	8,000.00
1,000 ft. 1-in. Hose Coupled.....	400.00	400.00	400.00			400.00	400.00
500 ft. 3-in. Hose Coupled.....	700.00	700.00	700.00			700.00	700.00
900 ft. 3¼-in. Hose, Coupled....	3000.00	2,000.00	2,000.00			1,500.00	1,500.00
200 ft. ½-in. Hose, Coupled	60.00	60.00	60.00			60.00	60.00
1,000 ft. ¾-in. Garden Hose.....	150.00	150.00	150.00			150.00	150.00
10 Hard Suctions	900.00	900.00	900.00			600.00	600.00
1 2-Wheel Motor Driven Grinder	300.00	300.00	300.00			300.00	300.00
1 22½-in. Swing Upright Drill Press	400.00						
1 10x16 Motor Driven Lathe.....	900.00						
1 Plane Horizontal Miller.....	600.00	600.00	600.00			500.00	500.00
1-Ton Light Delivery Truck.....	1,200.00						

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriation	Decrease Under 1923 Appropriations	City Controller	Mayor
1 Net and Frame Drill Tower..	275.00						
1 Rego Cutting Outfit Tower....	100.00						
1 Life Net Tower.....	200.00						
1 Browder Life Net.....	1,250.00						
Totals	\$ 45,185.00	\$ 29,985.00	\$ 29,985.00			\$ 23,610.00	\$ 23,610.00
Recapitulation—							
Administration Personal							
Service	25,920.00	25,920.00	31,720.00	5,800.00		31,720.00	31,720.00
Fire Prevention							
Service	18,950.00	18,950.00	24,417.50	5,467.50		19,216.25	19,216.25
Fire Fighting Personal							
Service	1,052,223.75	1,050,072.50	1,059,346.25	47,277.50	38,003.75	1,052,946.25	1,052,946.25
Totals	\$1,097,093.75	\$1,094,942.50	\$1,115,483.75	\$58,545.00	\$38,003.75	\$1,103,882.50	\$1,103,882.50
Fire Fighting Contractual							
Service	16,700.00	16,700.00	16,700.00	5,000.00		11,700.00	11,700.00
Administration Material							
and Supplies	950.00	900.00	900.00			800.00	800.00
Fire Prevention Material							
and Supplies	1,465.00	1,230.00	1,330.00	100.00		1,330.00	1,330.00
Fire Fighting Material							
and Supplies	52,070.00	39,850.00	39,850.00			33,850.00	33,850.00
Totals	\$ 54,485.00	\$ 41,980.00	42,080.00	\$ 100.00		\$ 35,980.00	\$ 35,980.00
Total Personal Service.....	1,097,093.75	1,094,942.50	1,115,483.75	58,545.00	38,003.75	1,103,882.50	1,103,882.50
Total Contractual Service	16,700.00	11,700.00	16,700.00	5,000.00		11,700.00	11,700.00

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Total Material & Supplies	54,485.00	41,980.00	42,080.00	100.00		35,980.00	35,980.00
Total Equip. (Fire Fight.)	45,185.00	29,985.00	29,985.00			23,610.00	23,610.00
Total Equip. (Fire Prev.)	250.00	250.00				250.00	
Total	\$1,213,713.75	\$1,178,857.50	\$1,204,248.75	\$63,645.00	\$38,253.75	\$1,175,172.50	\$1,175,172.50
Grand Total Personal Service	\$1,097,093.75	\$1,094,942.50	\$1,115,483.75	58,545.00	38,003.75	1,103,882.50	1,103,882.50
Grand Total Maint.....	116,620.00	83,915.00	88,765.00	5,100.00	250.00	71,290.00	71,290.00
Total	\$1,213,713.75	\$1,178,857.50	\$1,204,248.75	\$63,645.00	\$38,253.75	\$1,175,172.50	\$1,175,172.50
Personal Service Deduction, 1923	7,000.00						

CITY OF INDIANAPOLIS
Departmental Estimate for 1925 Budget—Electrical
 Prepared by John Berry

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriation	Decrease Under 1923 Appropriations	City Controller	Mayor
Salaries							
1 Electrical Engineer		\$ 3,600.00	\$ 3,600.00			\$ 3,600.00	\$ 3,600.00
1 General Foreman		2,200.00	2,200.00			2,200.00	2,200.00
8 Repairmen		14,400.00	14,400.00			14,400.00	14,400.00
1 Instrument Repairman		1,800.00	1,800.00			1,800.00	1,800.00
1 Cable Splicer		1,800.00	1,800.00			1,800.00	1,800.00
1 Cable Splicer Helper		1,733.76	1,733.76			1,733.76	1,733.76
1 Groundman		1,320.00	1,320.00			1,320.00	1,320.00
12 Signal Operators		20,805.00	20,805.00			20,805.00	20,805.00
2 Relief Operators		3,467.50	3,467.50			3,467.50	3,467.50
1 Record Clerk			1,733.76	\$ 1,733.76			
Total		\$ 56,126.26	\$ 52,860.02	\$ 1,733.76		\$ 51,126.26	\$ 51,126.26
Tools and Equipment							
1 Automobile Roadster			\$ 500.00	\$ 500.00			
4 Blow Torch		\$ 24.00	24.00			\$ 24.00	\$ 24.00
4 Gasoline Furnace		28.00	28.00			28.00	28.00
Lathe Tools		25.00	25.00			25.00	25.00
5 Hammers		6.25	6.25			6.25	6.25
1 Doz. Pliers		18.00	18.00			18.00	18.00
10 Boxes Police		2,000.00	2,000.00			1,500.00	1,500.00
50 Boxes Fire Alarm		7,500.00	3,750.00		\$ 3,750.00	3,000.00	3,000.00

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	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
3 Reels, Take Up		105.00	105.00			105.00	105.00
3 Registers, Fire Alarm		600.00	600.00			600.00	600.00
3 Registers, F. A. P. Office		900.00	900.00			900.00	900.00
8 Relays Fire Alarm Office		230.00	230.00			230.00	230.00
3 Gongs, 15", Fire Alarm		300.00	300.00			300.00	300.00
Wrenches		25.00	25.00			25.00	25.00
Additions to F. A. Police Office		2,000.00	2,000.00			1,500.00	1,500.00
3 Tappers		75.00	75.00			75.00	75.00
Total	\$ 4,709.06	\$ 13,836.25	\$ 10,586.25	\$ 500.00	\$ 3,750.00	\$ 8,336.25	\$ 8,336.25
Net Decrease	\$ 3,250.00						
Material and Supplies—							
1 Gross Hack Saw Blades		\$ 9.00	\$ 9.00			\$ 9.00	\$ 9.00
3 Set Index Cards		3.00			\$ 3.00		
5,000 Insulators		500.00	500.00			400.00	400.00
350 Keys, Fire and Police Box		110.00	110.00			100.00	100.00
2 Gallon Laquer		10.00	5.00		5.00		
2,000 Feet Moulding Metal		100.00	100.00			80.00	80.00
50 Mouthpieces, Telephone		8.00	8.00			8.00	8.00
25 Yards Muslin		2.50	2.50			2.50	2.50
300 Nails		18.00	18.00			16.00	16.00
144 Gallons Oil, Engine		72.00	72.00			65.00	65.00
20 Gallons Paint, Fire and Police Box		80.00	80.00			60.00	60.00
100 Pounds Paraffine		11.60	11.60			11.60	11.60
3 Gross Pencils		22.50	22.50			22.50	22.50
1200 Pins, 1¼" x 8" Locust		200.00	200.00			150.00	150.00
50 Plugs Attachment		25.00	25.00			25.00	25.00

	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
125 Poles, Telegraph	750.00	750.00			600.00	600.00
25 Poles Terminal Box	200.00	200.00			150.00	150.00
6 Polishing Wheels	10.00	10.00			10.00	10.00
50 Receiver Caps	10.00	10.00			10.00	10.00
10 Receiver Sheels	4.50	4.50			4.50	4.50
1 Record Book	3.00	3.00			3.00	3.00
1,000 Record Sheets	8.00	8.00			8.00	8.00
15,000 Reports Fire	33.00	33.00			30.00	30.00
1,500 Reports Police	125.00	125.00			100.00	100.00
50 Feet Rods, Brass	17.50			17.50		
Rods, Fiber	25.00	25.00			20.00	20.00
25 Feet Rods, Steel	15.00	15.00			15.00	15.00
1,000 Feet Rope, Maniia $\frac{3}{8}$ "	10.00	10.00			10.00	10.00
1,000 Feet Rope, Manila 1"	50.00	50.00			45.00	45.00
200 Shades, Lamp	30.00	30.00			30.00	30.00
3,000 Sleeves Copper Connecting	120.00	120.00			100.00	100.00
250 Sockets, Lamp	62.50	62.50			50.00	50.00
2,000 Straps, Pipe	72.00	72.00			60.00	60.00
15 Gallons Shellac	30.00	30.00			30.00	30.00
3 Shelves, Instrument	45.00			34.00		
10 Receivers, Telephone	18.00	18.00			18.00	18.00
500 Arms, 4 Pin	250.00			250.00		
1,000 Arms, 10 Pin	918.00	918.00			800.00	800.00
15 Gallons Asphaltum	11.00	11.00			11.00	11.00
Auto Parts	500.00	500.00			400.00	400.00
Batteries, Storage	1,000.00	1,000.00			80.00	800.00
Batteries, Dry	200.00	200.00			175.00	175.00

1923
Expenditure

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	1924 Appropriations	1925 Request	Increase Over 1925 Appropriations	Decrease Under 1925 Appropriations	City Controller	Mayor
Bolts, Lag	45.00	45.00			40.00	40.00
Bolts, Carriage	45.00	45.00			40.00	40.00
1,500 Bolts Through	150.00	150.00			100.00	100.00
3,000 Braces, Arm	416.00	416.00			375.00	375.00
1,000 Brackets, Pole	200.00	200.00			175.00	175.00
3,000 Feet Cable, Spiral Woven	900.00	450.00		450.00	400.00	400.00
12 Casings and Repairs.....	240.00			240.00		
200 Yds. Cheese Cloth.....	16.00	16.00			16.00	16.00
15 Coils Ring	45.00	45.00			45.00	45.00
20 Condensers Telephone.....	30.00	30.00			30.00	30.00
5,000 ft. Conduit ½-in. Iron....	400.00	400.00			375.00	375.00
1,000 ft. Conduit ¾-in. Iron....	90.00	90.00			80.00	80.00
2,000 ft. Conduit 1½-in. Iron....	540.00	540.00			500.00	500.00
5,000 ft. Cord Lamp.....	50.00	50.00			50.00	50.00
1,000 ft. Cord Portable.....	15.00	15.00			15.00	15.00
Drills	10.00	10.00			10.00	10.00
2 Fans	40.00	40.00			40.00	40.00
Files, Machinist	15.00	15.00			15.00	15.00
Fittings Conduit	150.00	150.00			140.00	140.00
Fittings Metal Moulding.....	50.00	50.00			50.00	50.00
Fuses, Plug	50.00	50.00			50.00	50.00
Fuses, Cartridge	18.00	18.00			18.00	18.00
Fuses, Line Telephone.....	30.00	30.00			30.00	30.00
3,600 Gals. Gasoline.....	720.00	720.00			600.00	600.00
35 Guards, Lamp.....	35.50	35.50			35.50	35.50
8,000 ft. Cable Lead Sheath.....	2,400.00	2,400.00			2,000.00	2,000.00
100 lbs. Solder ½x½.....	30.00	30.00			30.00	30.00

1925
Expenditure

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
75 lbs. Solder 3-16 in. Wire.....		22.50	22.50			22.50	22.50
Stationery and Stamps.....		30.00	30.00			300.00	30.00
Street Car Tickets.....		60.00	60.00			60.00	60.00
Screw, Miscellaneous.....		24.00	24.00			24.00	24.00
Switches, Foggle		50.00	25.00			25.00	
60 Switches, Snap		16.20	16.00			16.20	16.20
50 Switches, Flush		20.00	20.00			20.00	20.00
25 Switches, Cut-out.....		25.00	25.00			25.00	25.00
300 lbs. Tape, Friction.....		250.00	250.00			225.00	225.00
100 lbs. Tape, Rubber.....		50.00	50.00			50.00	50.00
Tires, Auto		500.00	500.00			400.00	400.00
10 Transmitters, Telephone.....		20.00	20.00			20.00	20.00
12 Tubes Repaired.....		6.00	6.00			6.00	6.00
20 gals. Varnish.....		80.00	40.00		40.00	40.00	40.00
3,000 Washers, Round Iron.....		10.00	10.00			10.00	10.00
3,000 Washers, Square Iron.....		45.00	45.00			45.00	45.00
4 Miles Wire, No. 9 Iron.....		64.00	64.00			64.00	64.00
14,000 lbs. Wire, No. 10 B & S G W P T B.....		2,800.00	2,800.00			2,600.00	2,600.00
4 Miles Wire, No. 12 Iron.....		46.40	46.40			46.40	46.40
27,000 lbs. Wire, R. C. Copper..		216.00	216.00			216.00	216.00
30 lbs. Wire Magnet.....		12.00	12.00			12.00	12.00
400 lbs. Tape No. 1-in. Register		60.00	120.00	60.00		120.00	120.00
4,160 lbs. Tape 1 15-16-in. Reg.		622.50	622.50			500.00	500.00
Total Material & Supplies.....	\$ 16,433.98	\$ 17,449.20	\$ 16,433.70	\$ 60.00	\$ 1,075.50	\$ 14,240.70	\$ 14,240.70

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Recapitulation—							
Salaries	51,126.26	51,126.26	\$ 52,860.02	\$ 1,733.76	\$	\$ 51,126.26	\$ 51,126.26
Tools and Equipment.....	15,961.25	13,836.25	10,586.25		3,250.00	8,336.25	8,336.25
Material and Supplies.....	16,433.98	17,449.20	16,433.70	60.00	1,075.50	14,240.70	14,240.70
Totals	\$ 83,521.49	\$ 82,411.71	\$ 79,879.97	\$ 1,793.76	\$ 4,325.50	\$ 73,703.21	\$ 73,703.21
Net Increase.....	\$1,015.50.						

CITY OF INDIANAPOLIS
 Departmental Estimate for 1925 Budget—Board of Public Safety—Police Department
 Prepared by Oscar J. Queisser

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Salaries—							
Police	951,748.77	953,359.50	985,682.00	32,322.50		953,359.50	953,359.50
Secret Service	459.72	500.00	500.00		500.00	500.00	500.00
Emergency Police	342.47	3,000.00	3,000.00		1,000.00	1,000.00	1,000.00
Printing and Stationery....	3,267.32	4,000.00	4,500.00	500.00	3,000.00	3,000.00	3,000.00
Meals for Prisoners.....	4,254.00	3,500.00	5,000.00	1,500.00	4,000.00	4,000.00	4,000.00
Horse Shoeing	305.75	700.00	300.00		400.00	300.00	300.00
Horse Feed	1,110.42	2,000.00	1,000.00		1,000.00	1,000.00	1,000.00
Harness Repairs	59.95	200.00	50.00		150.00	50.00	50.00
Gas and Electric Lights.....	2,930.16	5,000.00	4,000.00		1,000.00	4,000.00	4,000.00
Fuel and Heat.....	4,097.30	7,000.00	7,000.00			7,000.00	7,000.00
Motorcycle Repairs, Tires and Tubes.....	2,061.04	1,500.00	2,500.00	1,000.00		2,000.00	2,000.00
Ammunition and Supplies for Target Practice.....	1,200.00	1,000.00	500.00		500.00		
New Automobiles	5,232.35	5,000.00	5,000.00			2,000.00	2,000.00
New Motorcycles	2,785.00	1,000.00	2,000.00	1,000.00		1,000.00	1,000.00
Autos for Motor Squad.....	4,084.95	2,000.00	2,000.00			2,000.00	2,000.00
Furniture and Fixtures.....	991.93	500.00	500.00			500.00	500.00
Gasoline, Oil, Tires, Parts and Equip—							
Gasoline			10,000.00			9,000.00	9,000.00
Oil			7,000.00			5,000.00	5,000.00

Mayor	City Controller	Decrease Under 1923 Appropriations	Increase Over 1923 Appropriations	1925 Request	1924 Appropriations	1923 Expenditure	
					5,420.00	4,420.00	4,420.00
					7,580.00	6,580.00	6,580.00
Material and Supplies for Traffic—							
					3,700.00	2,700.00	2,700.00
					3,000.00	1,500.00	1,500.00
					1,300.00	800.00	800.00
			686.90	700.00	700.00	500.00	500.00
			461.25		500.00		
			1,930.62	1,500.00	1,500.00	1,000.00	1,000.00
			714.83	500.00	500.00	500.00	500.00
			659.14	200.00	1,000.00	200.00	200.00
Material and Supplies for Central Station—							
			500.00	500.00	1,000.00	500.00	500.00
			552.36		2,900.00	2,000.00	2,000.00
					1,600.00	1,600.00	
					2,000.00	2,000.00	
					1,080.00	1,080.00	

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	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
(7) Janitors (Police Hdqts.) at \$960.00 each year.....			6,720.00	6,720.00			
(2) Repairmen (Safety Zone) at \$1,200.00 per yr.			2,400.00	2,400.00			
(2) Painters (Safety Zone) at \$1,200 per yr.....			2,400.00	2,400.00			
(3) City Prison Matrons at \$1,733.75 per yr.....			5,201.25	5,201.25			
(1) Secretary at \$2,400 yr.			2,400.00	2,400.00			
Totals.....	\$1,014,013.00	\$1,015,159.50	\$1,092,533.25	\$80,423.75	\$3,050.00	\$1,016,409.50	\$1,016,409.50

CITY OF INDIANAPOLIS
 Departmental Estimate for 1925 Budget—Board of Park Commissioners
 Prepared by Cora E. Hartman

August 4, 1924]

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Administration and Office Payrolls—							
Superintendent	4,333.00	4,500.00	\$ 5,500.00	\$ 1,000.00		\$ 5,500.00	\$ 5,500.00
Asst. Supt.	3,408.33	3,600.00	3,800.00	200.00		3,800.00	3,000.00
Field Secretary	1,500.00	2,500.00	1,500.00		\$ 1,000.00	1,500.00	1,500.00
Secretary	1,680.00	1,680.00	1,920.00	240.00		1,920.00	1,920.00
Auditor	1,680.00	1,680.00	1,920.00	240.00		1,920.00	1,920.00
Asst. Auditor	1,150.00	1,200.00	1,320.00	120.00		1,320.00	1,320.00
Chief Clerk	2,220.00	2,400.00	2,400.00			2,400.00	2,400.00
Attorney	2,208.33	2,400.00	2,800.00	400.00		2,800.00	2,800.00
Land Agent	1,800.00	1,800.00	1,800.00			1,800.00	1,800.00
Assessment Bureau—							
1 Transfer Clerk.....	1,020.00	1,020.00	1,020.00			1,020.00	1,020.00
3 Clerks at \$1,200.00.....	3,600.00	3,600.00	3,600.00			3,600.00	3,600.00
Engineering Department—							
Asst. Engineer	2,400.00	3,000.00	3,600.00	600.00		3,600.00	3,600.00
Chief Draftsman	2,160.00	2,500.00	2,400.00		100.00	2,400.00	2,400.00
Class B—							
Office Aids, 2 at \$1,500.00.....	786.67	3,000.00	3,000.00			3,000.00	3,000.00
Class C—							
Levelman or Field Aid, \$1,800..	1,790.00	1,800.00	7,200.00			7,200.00	7,200.00
Class A—							
Field Aids or Rodmen, 6 at \$1,200.00.....	5,333.30	7,200.00	3,600.00			3,600.00	3,600.00

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Mayor	City Controller	Decrease Under 1923 Appropriations	Increase Over 1923 Appropriations	1925 Request	1924 Appropriations	1923 Expenditure		
	Class A—							
	Jr. Insp., 3 at \$1,200.00.....		1,510.01	3,600.00	3,960.00		3,960.00	3,960.00
	Class B—							
	Sr. Insp., 3 at \$1,320.00.....			3,960.00	1,320.00		1,320.00	1,320.00
	Class A—							
	Jr. Office Aid.....		707.66	1,320.00	2,200.00		2,200.00	2,200.00
	Class D—							
	Field Aid		930.00	2,200.00	1,800.00		1,800.00	1,800.00
	Class D—							
	Inspector		1,666.67	1,800.00	4,500.00		4,500.00	4,500.00
	Class C—							
	Inspector, 3 at \$1,500.00.....		1,458.33	4,500.00	2,500.00		2,500.00	2,500.00
	Landscape Architect		2,450.05	2,500.00	1,920.00	240.00	1,920.00	1,920.00
	Horticultural Department—							
	Nurseryman		1,680.00	1,680.00	1,800.00		1,800.00	1,800.00
	Forestry Inspector		1,757.50	1,800.00	1,920.00		1,920.00	1,920.00
	Chief Florist Greenhouse.....		1,820.00	1,920.00	8,700.00		8,700.00	8,700.00
	5 Florists at \$1,440, 1 at \$1,500		8,048.19	8,700.00	5,280.00	1,440.00	5,280.00	8,280.00
	Miscellaneous Parks—							
	Riverside, Garfield, Jameson.....		5,040.00	6,720.00	900.00	900.00	900.00	900.00
	Matron at Garfield, 1 at \$75.00..		600.00					
	Brookside		1,080.00	1,080.00	1,080.00		1,080.00	1,080.00
	Capitol Ave., Maple Rd. and							
	Meridian		2,400.00	2,400.00	2,400.00		2,400.00	2,400.00
	Pleasant Run Golf—							
	Instructor at \$50.00.....		1,050.00		1,500.00	900.00	1,500.00	1,500.00
	Matron at \$75.00.....		1,093.00	480.00	720.00	240.00	720.00	720.00

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Golf No. 1 Instructor and Coffin Course, 6 mo. at \$50. Chas. E. Coffin Custodian, 6 mo. at \$100.....	900.00		900.00	900.00		900.00	900.00
Chas. E. Coffin, Clerk.....	1,550.00	1,680.00	1,800.00	120.00		1,800.00	1,800.00
Golf No. 2 Course, Manager.....	1,248.00	1,680.00	1,248.00			1,248.00	1,248.00
Golf No. 2, Matron 7 mo.....	437.50		525.00	525.00		525.00	525.00
Riverside Hostler	1,127.50	1,200.00	1,200.00			1,200.00	1,200.00
5 Park Custodians at \$1,260— 2 entire year, 3 for 7 mo.....	4,366.66	5,040.00	4,725.00		315.00	4,725.00	4,725.00
1 Park Custodian, 2 entire 1 6 mo. at \$102.00.....	1,541.33	2,720.00	1,140.00		1,580.00	1,140.00	1,140.00
11 St. Centers & Squares \$1,140	7,359.37	8,360.00	8,360.00			8,360.00	8,360.00
Woolens Garden, 1 at \$25.00.....	234.17		300.00	300.00		300.00	300.00
Construction Crew No. 1.....	1,872.00	1,872.00	2,000.00	128.00		2,000.00	2,000.00
Construction Crew No. 2.....	1,500.00	1,500.00	1,800.00	300.00		1,800.00	1,800.00
Shop Foreman	1,872.00	1,872.00	1,872.00			1,872.00	1,872.00
Storehouse Keeper	1,380.00	1,380.00	1,380.00			1,380.00	1,380.00
Asst. Storehouse Keeper.....	1,140.00	1,140.00	1,140.00			1,140.00	1,140.00
Washington Blvd.		1,200.00			1,200.00		
Totals	\$ 96,894.57	\$118,352.00	\$120,070.00	7,353.00	5,635.00	\$120,070.00	\$120,070.00
General Maintenance and Improvement Payrolls— Riverside Park, Laborers and Teams	22,820.27	23,000.00	\$ 22,000.00		\$1,000.00	\$22,000.00	22,000.00
Laborers & Teams,, Golf No. 1.	9,699.56	7,200.00	7,200.00			7,200.00	7,200.00

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Laborers & Teams, Golf No. 2.	11,917.23	10,300.00	10,300.00			10,000.00	10,300.00
Laborers & Teams, Doffin Golf..	12,683.33	10,300.00	10,300.00			10,300.00	10,300.00
Garfield Park, Laborers and Teams	16,927.69	17,000.00	17,000.00			16,000.00	16,000.00
Brookside Park, Laborers and Teams	6,989.45	6,718.00	7,128.00	500.00		5,000.00	5,000.00
Jameson Park, Laborers and Teams	5,422.15	5,000.00	5,000.00			5,000.00	5,000.00
Pleasant Run Golf, Laborers Teams	12,774.50	10,300.00	10,300.00			10,300.00	10,300.00
East Centers Laborers.....	1,398.85	1,651.20	1,151.20		500.00	1,151.20	1,151.20
Rhodus, Laborers and Teams....	3,289.70	7,393.50	5,393.50			3,393.50	3,393.50
Camp Sullivan, Laborers.....	1,231.65	3,753.20	2,000.00		2,000.00	2,000.00	2,000.00
Douglas, Laborers and Teams..	6,771.80	7,168.80	7,168.80			6,168.80	6,168.80
Christian, Laborers	776.65	3,843.20	1,843.20		2,000.00	1,843.20	1,843.20
Willard, Laborers	2,032.85	4,253.20	2,000.00		1,753.20	2,000.00	2,000.00
Spades, Laborers	4,283.39	6,904.40	4,200.00		2,704.40	4,200.00	4,200.00
University, Laborers	1,458.10	1,180.80	1,500.00	319.20		1,500.00	1,500.00
St. Clair, Laborers	847.30	550.40	550.40				
Highland, Laborers	1,619.15	1,100.80	1,100.00			1,100.80	1,100.80
Indianola, Laborers	818.60	550.80	550.80				
Greenhouse (St. Forestry, Gar- field Gardens) Laborers, Tree Trimmers	9,488.80	9,700.00	10,000.00	300.00		10,000.00	10,000.00
Nursery, Laborers and Tree Trimmers	14,231.70	18,500.00	18,500.00			18,500.00	18,500.00

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Fall Creek Parkway, Laborers and Teams	12,180.67	9,300.00	9,000.00		300.00	9,000.00	9,000.00
Capitol Ave., Meridian and Maple Rd. Laborers	7,878.90	5,576.40	7,576.40	2,000.00		5,576.40	5,576.40
Burdsal Parkway and N. Indpls. Centers, Laborers	3,502.10	2,201.60	2,201.60			2,201.60	2,201.60
General Maintenance and Improvement—Payrolls Continued							
Warleigh, Laborers	\$ 737.80	\$ 2,580.00	\$ 1,580.00		1,000.00	580.00	580.00
White River Parkway, Laborers	4,719.05	2,925.20	2,925.20			1,500.00	1,500.00
North Side Street Centers, Laborers	2,516.00	2,201.60	2,201.60			1,200.00	1,200.00
South Side Centers and Noble Place, Laborers	2,133.05	2,750.20	1,750.20		1,000.00	1,750.00	1,750.00
Storehouse, Laborers and Truck Drivers	2,443.70	2,750.00	1,750.00		1,000.00	1,500.00	1,500.00
Brookside Shop, Blacksmith, Carpenters and Laborers.....	2,139.40	9,150.00	7,150.00		2,000.00	7,150.00	7,150.00
Construction Force, Laborers, Teams and Engineers	11,079.95	22,000.00	18,000.00		4,000.00	18,000.00	18,000.00
Grading Force	7,835.46	10,500.00	10,000.00		500.00	10,000.00	10,000.00
Mechanics	2,370.05	3,587.06	2,500.00		1,087.06	2,500.00	2,500.00
Construction Crew No. 3							
Dearborn and 30, Laborers.....			2,320.00		2,000.00		
Washington Blvd., Laborers and Watchmen	620.10	4,320.00	1,900.00	1,900.00		900.00	900.00
Totals	\$207,637.95	\$236,210.36	\$216,131.70	\$5,019.20	\$25,097.86	\$200,932.90	\$200,932.90

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	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Administration and Office—Fixed Charges—							
Taxes and Barrett Law							
Spring 1924	\$ 6,636.07	\$10,000.00	5,800.00		4,200.00	5,800.00	5,800.00
Fall 1924	3,094.79	5,000.00	1,800.00		3,200.00	1,800.00	1,800.00
Roadway Improvement	573.29		294.00			294.00	294.00
Interest on Land Contract—							
Metzger Heirs	294.00	294.00	524.00			524.00	524.00
Otto W. & John P. Frenzel.....	524.00	524.00	1,136.80			1,136.80	1,136.80
Cooper Heirs	1,136.80	1,136.80	2,400.00			2,400.00	2,400.00
Wabash Realty Company	2,400.00	2,400.00			150.00		
Albert Lieber & J. Clyde Power	150.00	150.00	2,300.00		200.00	2,000.00	2,000.00
Miscellaneous Maintenance—							
Office Supplies	2,022.48	2,500.00				300.00	300.00
Street Car Tickets	180.00	300.00	800.00		700.00	800.00	800.00
Advertising	522.32	1,500.00	1,500.00	425.00		1,500.00	1,500.00
Telephones	1,309.66	1,075.00	3,000.00		1,000.00	3,000.00	3,000.00
Insurance	2,448.41	4,000.00	350.00		50.00	350.00	350.00
Rent of Sheds for Park Tools....	290.00	400.00	65,000.00		15,000.00	65,000.00	65,000.00
Lighting	60,820.45	80,000.00	18,000.00	18,000.00		18,000.00	18,000.00
Water for Parks and Blvds.....							
Music	2,642.00	5,000.00	3,000.00		2,000.00	2,000.00	2,000.00
Engineering Supplies	572.91	1,000.00	1,000.00				
Totals	\$ 85,617.18	\$115,279.80	\$107,204.80	\$18,425.00	\$26,500.00	\$104,904.80	\$104,904.80
General Maintenance—Supplies and Equipment—							
Shop Equipment	\$ 453.02	\$ 500.00	800.00	300.00		800.00	800.00
Supplies	5,447.79	5,500.00	5,500.00			5,500.00	5,500.00

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Storehouse, Hdw., Hose, etc....	8,373.11	5,550.00	8,000.00	2,450.00		8,000.00	8,000.00
Golf Supplies	1,867.51	860.00	1,000.00	140.00		1,000.00	1,000.00
Paints and Oils	1,090.25	1,000.00	1,100.00	100.00		1,100.00	1,100.00
Lawn Mowers, Hand	601.50	1,600.00	1,000.00		600.00	600.00	600.00
Grass Seed	3,903.62	2,665.00	4,000.00	1,335.00		3,800.00	3,800.00
Plants and Spraying Material....	2,808.80	2,800.00	2,000.00		800.00	2,000.00	2,000.00
Electric Lamps	500.00	1,000.00	500.00		500.00	250.00	250.00
Baseball and Tennis Supplies....	1,366.37	600.00	1,200.00	600.00		1,200.00	1,200.00
Horses, Veterinary Serv., Shoeing	783.45	175.00	800.00	625.00		800.00	800.00
Lime and Cement	250.80	250.00	250.00			250.00	250.00
Rollers, Trucks and Automobile Repairs	4,028.21	1,800.00	3,600.00	1,800.00		3,600.00	3,600.00
Gasoline and Oils	3,669.17	3,400.00	3,500.00	100.00		3,000.00	3,000.00
Road Oil	16,928.16	18,000.00	17,000.00		1,000.00	17,000.00	17,000.00
Fuel	4,583.12	3,500.00	5,000.00	1,500.00		5,000.00	5,000.00
Feed	2,127.77	1,400.00	2,200.00	800.00		2,200.00	2,200.00
Dumping Carts		200.00	200.00			200.00	200.00
Water Tank		300.00	300.00			300.00	300.00
Patching Material	10,535.12	9,500.00	9,500.00			9,500.00	9,500.00
Plumbing, Electric Wiring, etc..	3,775.89		4,000.00	4,000.00		2,000.00	2,000.00
New Equipment—							
1 Truck for Constr. Crew....		2,100.00	2,100.00			700.00	700.00
1 Truck, Com. Body, Greenhouse		550.00	550.00			550.00	550.00
4 Lawn Grass Mowers (2 Pur.)	2,450.00	2,450.00	1,225.00		1,225.00		
2 Gas Lawn Mowers, 30 inch....	1,000.00	650.00			650.00		
3 Gravel Wagons		255.00	255.00			255.00	255.00

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
1 Oil Tank for Storage, Rivsde.		1,500.00	1,500.00			1,500.00	1,500.00
30 Cars Crushed Stone		6,000.00	3,000.00		3,000.00		
New Traffic Signs, Supplies.....		1,000.00	1,000.00		1,000.00	500.00	500.00
Eng. Dept. Road Maintenance....	910.00	1,000.00	640.82			640.82	640.82
1 Dump Truck for Riverside....		640.82					
1 Dump Truck for Const. Force	640.82				2,100.00		
1 Truck for Nursery, 2 ton.....	3,400.00	2,100.00	550.00	550.00		550.00	550.00
1 Truck, Com. Body, Nursery....							
1 Truck, Storehouse, Delivery....	1,567.50		1,000.00	1,000.00		1,000.00	1,000.00
Septic Tank, Tourist Camp					9,800.00		
1 Oil Distributor		9,800.00			1,400.00		
1 Road Graveler		1,400.00			4,000.00		
1 Steam Roller with Scarifier....		4,000.00			3,000.00		
1 Gas Roller, 8 ton		3,000.00					
Repairs and Extensions of Water Mains—							
In parks and parkways.....\$	3,862.00	\$15,000.00				\$8,400.00	\$8,400.00
Repairs to Toilet Buildings.....		6,000.00	\$ 10,000.00		\$5,000.00	\$2,000.00	\$2,000.00
Rewiring and New Cables for Lights on Bridges in Parks....		5,000.00	3,000.00		3,000.00		
Repairs to Camp Sullivan Shel- ter House		5,000.00	5,000.00			5,000.00	5,000.00
Drinking Fountain and Wells....	611.98	6,000.00	2,000.00		3,000.00	2,000.00	2,000.00
Extensions and Repairs to Shop		5,000.00	2,000.00		4,000.00	1,000.00	1,000.00
Ornamental Drinking Fountain in University Park.....	1,443.11	1,500.00	3,000.00		2,000.00	2,000.00	2,000.00
McCormick Memorial Marker....	1,357.00				1,500.00		
Casting Pool	5,359.62						

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	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
2 Centrifugal Pumps.....		3,000.00	3,000.00			3,000.00	3,000.00
Repairs to Bridges		2,900.00					
Totals	\$95,695.69	\$143,445.82	\$111,270.82	\$18,300.00	\$50,475.00	\$97,195.82	\$97,195.82
Grand Totals		\$613,287.98	\$554,677.32	\$49,097.20	107,707.86	\$523,103.52	\$523,103.52
Net Decrease of		\$58,610.66					

CITY OF INDIANAPOLIS
 Departmental Estimate for 1925 Budget—Recreation
 Prepared by Ed McBride

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Office and Administration Payrolls—							
Director of Recreation	\$2,382.04	\$3,600.00	\$ 3,500.00		\$100.00	\$3,500.00	\$3,500.00
Dramatic Director	1,910.00	2,000.00	2,000.00			2,000.00	2,000.00
Director of Girls' Work	1,320.00	1,800.00	1,320.00		480.00	1,320.00	1,320.00
Assistant Dramatic Director	1,473.34	1,500.00	1,500.00			1,500.00	1,500.00
Attorney	1,104.17	1,200.00	1,400.00	200.00		1,400.00	1,400.00
Stenographer	900.00	900.00	900.00			900.00	900.00
Clerk	275.84	240.00	300.00	60.00		300.00	300.00
Auditor	275.00	360.00	360.00			360.00	360.00
Field Secretary	1,500.00	500.00			500.00		
Foreman	1,650.00	1,800.00	1,800.00			1,800.00	1,800.00
Store Keeper	420.00	420.00	420.00			420.00	420.00
Totals	\$ 13,210.39	\$14,320.00	\$ 13,500.00	\$260.00	\$1,080.00	\$13,500.00	\$13,500.00
Playground Payrolls—							
Brightwood	\$2,499.93	\$2,000.00	2,500.00	500.00		2,000.00	2,000.00
Brookside	747.43	1,000.00	1,000.00				
Camp Sullivan	631.67	1,500.00	1,000.00		500.00	750.00	750.00
Jameson	625.42	1,300.00	1,000.00		300.00	750.00	750.00
Fall Creek	775.33	1,300.00	1,000.00		300.00	750.00	750.00
Garfield	706.32	1,500.00	1,000.00		500.00	750.00	750.00
Grier	3,871.03	2,500.00	4,000.00	1,500.00		1,000.00	1,000.00

Mayor	City Controller	Decrease Under 1923 Appropriations	Increase Over 1923	1925 Request Appropriations	1924 Appropriations	Expenditure 1923		
Imigrants' Aid				500.00			500.00	4,000.00
Indianola		54.00			100.00	100.00		100.00
Shelby		338.34		500.00	500.00		500.00	500.00
Riley		2,284.50		1,700.00	2,500.00	800.00		2,000.00
Ringold and Pool		1,444.01		2,000.00	750.00	100.00		2,000.00
Riverside		611.44		650.00	2,000.00	500.00		750.00
Riverside Beach		1,574.33		1,500.00	1,000.00		1,500.00	1,500.00
Rhodus		347.65		1,000.00	1,000.00		500.00	500.00
Spades		602.75		1,000.00	300.00		300.00	300.00
St. Clair		290.01		500.00	1,000.00		500.00	500.00
Kansas and Meridian		586.00		1,000.00	2,000.00	515.00		2,000.00
Willard and Pool		1,843.32		1,485.00	2,000.00		2,000.00	2,000.00
King and Michigan.....		181.67		600.00	600.00		900.00	600.00
Norwood		343.34		1,500.00	600.00			600.00
Douglas and Pool		1,525.43		2,310.00	2,310.00		1,500.00	1,500.00
Morris Street				500.00			500.00	
South Side Turners				500.00			500.00	
Haughville				1,200.00	1,200.00			
Rader and Udell		370.00		2,000.00	500.00		1,500.00	500.00
Brookville Road		574.99		1,000.00	1,000.00			750.00
Meikel Street				1,000.00	1,000.00			750.00
State and Spann (Finch).....		634.43		1,000.00	1,000.00			750.00
Highland Square					1,200.00			600.00
Kingan				900.00	900.00	1,200.00		500.00
Misc. Instrcts.—Art, Music, etc.		1,487.97		2,000.00	1,500.00	900.00		500.00
Laborers, Electricians, Truck, Drivers, Carpenters		8,625.20		16,500.00	10,000.00		500.00	1,500.00
								10,000.00
								10,000.00

	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Public Schools	5,632.64	12,500.00	12,500.00		6,500.00	5,000.00	5,000.00
Totals	\$ 39,209.15	\$65,645.00	\$58,960.00	6,115.00	\$12,800.00	\$43,700.00	\$43,700.00
Grand Totals	\$ 52,419.54	\$79,965.00	\$72,460.00	\$6,375.00	\$13,880.00	\$57,200.00	\$57,200.00
Repairs and Buildings			3000.00			3,000.00	3,000.00
Office Supplies, Postage, etc....	441.60	500.00	500.00			500.00	500.00
Street Car Tickets.....	25.00	150.00	75.00		75.00	75.00	75.00
Music	6,117.44	500.00	500.00			500.00	500.00
Supplies for Winter Work	528.20	2,000.00	600.00		1,400.00	600.00	600.00
Apparatus and Repairs	2,083.43	7,000.00	10,000.00	3,000.00		7,000.00	7,000.00
Tan Bark	884.33	1,200.00	1,200.00			1,000.00	1,000.00
Misc. Equipment, Tools, etc....	1,483.48	2,000.00	2,000.00			1,500.00	1,500.00
Drinking Fountains and Wells...	73.80	100.00			100.00		
Oil and Gasoline	994.62	600.00	500.00		100.00		
Telephone Service	93.00	250.00	100.00		150.00		
Lighting	473.19	1,000.00	1,000.00			100.00	100.00
Water	73.80		3,000.00	3,000.00		500.00	500.00
New Storage Building		2,500.00	2,500.00			2,500.00	2,500.00
Lumber, Hose, Cement	545.29	1,500.00	1,500.00			1000.00	1,000.00
Fuel	182.59	300.00	300.00			300.00	300.00
Victrola and Records		1,000.00	500.00		500.00	500.00	500.00
Motion Pictures		500.00				50.00	50.00
New Truck	1,285.00						
Automobile Repairs and Sup...	1,211.41	1,500.00	1,500.00			1,000.00	1,000.00
New Ford Coupe for Director of Girls' Work			426.70	426.70		426.70	426.70

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	1923 Expenditure	1924 Appropriations	1925 Request	Increase Over 1923 Appropriations	Decrease Under 1923 Appropriations	City Controller	Mayor
Swimming Pools		2,000.00	2,000.00				
Community Entertainment	51,950.86	18,500.00	18,500.00			18,500.00	18,500.00
Totals	\$ 48,949.73	\$46,100.00	\$49,701.70	\$6,426.70	\$2,825.00	\$37,125.00	\$37,125.00
Recapitulation—							
Salaries	\$ 52,419.54	\$79,965.00	72,460.00	6,375.00	13,880.00	57,200.00	57,200.00
Supplies and Equipment	\$48,949.73	\$46,100.00	49,701.70	6,426.70	\$2,825.00	37,125.00	37,125.00
Net Decrease	\$101,369.27	\$126,065.00	\$122,161.70	\$12,801.70	\$16,705.00	\$94,325.00	\$94,325.00
		\$3,903.30					

Laboratory	147.02	1,000.00	1,000.00			1,000.00	1,000.00
Laundry	3,475.88	4,000.00	4,000.00			4,000.00	4,000.00
Nurses Salaries and Supplies	34,602.98	35,000.00	40,000.00	5,000.00		40,000.00	40,000.00
Paint and Painting	1,102.93	1,000.00	1,000.00			1,000.00	1,000.00
Plumbing	330.27	500.00	500.00			500.00	500.00
Printing and Stationery	2,771.75	3,000.00	3,000.00			3,000.00	3,000.00
Provisions	92,556.23	90,000.00	90,000.00			90,000.00	90,000.00
Repairs to Buildings	3,141.58	5,000.00	5,000.00			5,000.00	5,000.00
Salaries	133,342.60	168,000.00	168,000.00			168,000.00	168,000.00
Surgical	14,108.02	20,000.00	16,000.00		4,000.00	16,000.00	16,000.00
Telephones	3,179.71	4,000.00	4,000.00			4,000.00	4,000.00
X-Ray	1,737.28	5,000.00	4,000.00		1,000.00	4,000.00	4,000.00
Total	\$373,024.96	\$437,500.00	\$437,500.00	\$ 11,000.00	\$11,000.00	\$437,500.00	\$437,500.00
Recapitulation—							
Health Office	\$161,177.43	\$161,205.00	\$161,405.00	\$ 5,200.00	\$ 5,000.00	\$161,405.00	\$161,405.00
City Hospital	373,024.96	437,500.00	437,500.00	11,000.00	11,000.00	437,500.00	437,500.00
Total	\$534,202.99	\$598,705.00	\$598,905.00	\$ 16,200.00	\$16,000.00	\$598,905.00	\$598,905.00
School Health	\$ 28,440.40	\$ 90,000.00	\$ 90,000.00			\$ 63,000.00	\$ 63,000.00
Tuberculosis Prevention	42,771.95	60,000.00	30,000.00			30,000.00	30,000.00

Mayor	City Controller	Decrease Under 1923 Appropriations	Increase Over 1923 Appropriations	1925 Request	1924 Appropriations	1923 Expenditure
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CITY OF INDIANAPOLIS
 Departmental Estimate for 1925 Budget—Sanitation
 Prepared by Board of Sanitary Commissioners

Mayor	City Controller	Decrease Under 1923 Appropriations	Increase Over 1923 Appropriations	1925 Request	1924 Appropriations	1923 Expenditure
Ash Collection		\$ 91,595.94	\$100,000.00	\$110,000.00	\$10,000.00	
Garbage Collection and Market House Hauling		80,853.86	70,000.00	120,000.00	50,000.00	
New Equipment for Ash and Garbage Divisions		14,191.81	40,800.00	34,000.00		\$6,800.00
Night Soil Disposal and Incin. Improvement and Maintenance Lands, Roads and Tracks.....		2,681.62	2,500.00	10,000.00	7,500.00	
Garbage Reduction Plant Less Receipts from By-Products ..			15,000.00	25,000.00	10,000.00	
General Office Expenses			11,500.00	11,500.00		
Sewage Disposal Plant Maint...			167,500.00	200,584.00	33,084.00	
Totals.....			415,300.00	\$521,084.00	\$112,584.00	\$6,800.00

Statement of Tax Levy for Year 1925.

General City Purposes.....	\$0.58
City Sinking Fund.....	.07
Police Pension.....	.005
Firemen Pension.....	.005
School Health.....	.01
Park General.....	.07
Park District Bond Fund.....	.045
Recreation Fund.....	.015
Track Elevation.....	.005
Tuberculosis Prevention.....	.005
Sanitation Maintenance.....	.055
Sanitation Bond Fund.....	.04
Board of Health.....	.09
World War Memorial Bond Fund.....	.015
Thoroughfare Plan Fund.....	.005
Street Resurfacing.....	.03
Flood Prevention.....	.01
Total	<u>\$1.055</u>

August 1, 1924.

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

Gentlemen—At the request of the Board of Public Safety, I am sending you herewith copies of an ordinance, transferring and reappropriating certain sums from certain funds in the Electrical Department under the Department of Public Safety to the Telephone Fund of the Board of Public Safety.

I respectfully recommend the passage of the same.

Yours very truly,

JOS. L. HOGUE,
City Controller.

August 1, 1924.

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

Dear Sir—The Board of Public Safety respectfully requests that you recommend to the Common Council the passage of an ordinance transferring and reappropriating certain sums from certain funds in the Electrical Department under the Department of Public Safety to the Telephone Fund of the Board of Public Safety.

Attached hereto you will find copies of an ordinance covering the same.

Yours respectfully,

BOARD OF PUBLIC SAFETY,
Oscar O. Wise,
Executive Secretary.

August 1, 1924.

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

Gentlemen—At the request of the Board of Public Safety, I am sending you herewith copies of an ordinance transferring certain sums from certain funds in the Police Department under the Department of Public Safety, totaling the sum of Six Thousand Five Hundred (\$6,500.00) Dollars, and reappropriating said sum to certain other funds in the same department, I respectfully recommend the passage of this ordinance.

Yours very truly,

JOS. L. HOGUE,
City Controller.

August 1, 1924.

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

Dear Sir—The Board of Public Safety respectfully requests that you recommend to the Common Council for passage of an ordinance transferring and reappropriating certain sums from certain funds in the Police Department under the Department of Public Safety to certain other funds in the same Department totaling the sum of Six Thousand Five Hundred (\$6,500.00) Dollars.

Attached hereto find copies of an ordinance covering the same.

Yours very truly,

BOARD OF PUBLIC SAFETY,
Oscar O. Wise,
Executive Secretary.

August 1, 1924.

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

Gentlemen:

At the request of the Board of Public Safety I am sending you herewith copies of an ordinance providing for the transfer and reappropriation of Three Hundred (\$300) Dollars from the Horse Shoeing Fund; Six Hundred (\$600) Dollars from the Horse Feed and One Hundred (\$100) Dollars from the Harness and Harness Repairs Fund in the Police Department, under the Department of Public Safety, to the new Motorcycle Fund in the same department.

I respectfully recommend the passage of this ordinance.

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

August 1, 1924.

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

Dear Sir:

The Board of Public Safety respectfully requests that you recommend to the Common Council the passage of an ordinance transferring and reappropriating certain sums from certain funds in the Police Department, under the Department of Public Safety, to certain other funds in the same department.

Attached hereto you will find copies of an ordinance covering the same.

Very truly yours,
BOARD OF PUBLIC SAFETY,
By Oscar O. Wise, Executive Secretary.

August 4, 1924.

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

Gentlemen:

I am handing you herewith copies of an ordinance calling for the transfer of \$4,000 from the Municipal Garage Maintenance and Repairs Fund in the Department of Public Works to the Public Buildings and Repairs Fund in the same department.

I recommend the passage of this ordinance.

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

August 4, 1924.

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

Dear Sir:

I am asked by the Board of Public Works to hand you for transmission to the Common Council copies of an ordinance calling for the transfer of \$4,000 from the Municipal Garage Maintenance and Repairs Fund in the Department of Public Works, to the Public Buildings and Repairs Fund in the same department, and ask that

you transmit same to the Common Council at the next meeting of that body.

Yours very truly,
ELMER WILLIAMS,
Clerk Board of Public Works.

August 4, 1924.

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

Geneltmen:

I am handing you herewith copies of an ordinance calling for the appropriation of \$3,962.31 to pay the North Electric Company of Galion, Ohio, for installing a private branch automatic exchange in the City Hall Building.

I respectfully recommend the passage of this ordinance.

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

August 4, 1924.

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

Dear Sir:

I am directed by the Board of Public Works to hand to you for transmission to the Common Council copies of an ordinance calling for the appropriation of \$3,962.31 to pay the North Electric Manufacturing Company of Galion, Ohio, for installing a private branch automatic exchange in the City Hall Building.

Yours very truly,
ELMER WILLIAMS,
Clerk Board of Public Works.

August 4, 1924.

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

Geneltmen:

The Board of Park Commissioners herewith present to your honorable body an ordinance authorizing the sale of certain property belonging to the City of Indianapolis, under and by virtue of Property Sale Resolution No. 7, 1924, of this board.

Trusting your honorable body will give this ordinance favorable consideration, we remain,

Yours very truly,
BOARD OF PARK COMMISSIONERS OF THE CITY
OF INDIANAPOLIS,
By Newton J. McGuire, Attorney.

INTRODUCTION OF APPROPRIATION ORDINANCES.

By the Mayor:

APPROPRIATION ORDINANCE NO. 14, 1924.
AN ORDINANCE appropriating moneys for the purpose of defraying current expenses of the City Government of the City of

Indianapolis, Indiana, and for the use of the several executive departments thereof, for the fiscal year, beginning January 1, 1925, and ending December 31, 1925, including all outstanding claims and obligations, and fixing 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 out of the funds of the City of Indianapolis, Indiana, for the purpose of defraying expenses of said city and for the use of the several executive departments thereof, for the fiscal year, beginning January 1, 1925, and ending December 31, 1925, including all outstanding claims and obligations existing on the first day of said fiscal year for the following sums of money for the different departments of said city, and for the several purposes are hereinafter set forth:

DEPARTMENT OF FINANCE

For Salaries, Mayor's office	\$ 10,700.00
For Salaries, City Court	7,800.00
For Salaries, City Clerk	10,600.00
For Salaries, City Council	6,040.00
For Salaries, City Controller	20,920.00
For Salaries, Sinking Fund Commissioners	200.00
Blank Books, Printing and Incidentals	9,206.00
Miscellaneous Expenses City Offices	8,460.00
Interest and Exchange	175,000.00
Premium on Sinking Fund Surety Bonds	25.00
Convention Expense	500.00
Special Judges	1,200.00
Memorial Day Expense	300.00
Expenses Primary and Election	80,000.00
Art Association of Indianapolis	10,000.00
Meals for Jurors	50.00
Total Finance Department	\$341,001.00

DEPARTMENT OF PUBLIC PURCHASE

Personal Service	\$ 14,620.00
Contractual Service	550.00
Office Stationery and Printing	300.00
General Supplies	500.00
Total Purchase Department	\$ 15,970.00

DEPARTMENT OF LAW

For Salaries	\$ 19,480.00
Change of Venue	450.00
Law Library	150.00
Judgment Compromises and Costs	5,000.00
Compensation Injured City Employees	4,500.00
Public Utility Fund	2,000.00
Total Legal Department	\$ 32,030.00

DEPARTMENT OF PUBLIC WORKS

For Salaries Board of Works Office	\$ 14,700.00
Accounts Board of Public Works	397,300.00
City Hall Salaries	17,340.00
City Hall Accounts	7,405.00

For Salaries Tomlinson Hall	4,080.00
Accounts Tomlinson Hall	6,000.00
For Salaries Street Cleaning	133,820.00
Maintenance of Equipment and Supplies Street Cleaning....	20,304.00
New Equipment Street Cleaning	1,000.00
For Team Hire Street Cleaning	4,000.00
Comfort Station Salaries	3,120.00
Maintenance Comfort Station	2,500.00
Total Public Works	\$611,569.00

CITY CIVIL ENGINEER

For Salaries City Civil Engineer's Office	\$ 56,720.00
For Salaries Flood Prevention	11,680.00
For Salaries Inspectors	32,480.00
For Salaries Engineering Laboratory	8,760.00
For Salaries and Wages Asphalt Repair.....	80,860.00
For Salaries and Wages Brick and Block Repair.....	8,727.00
For Salaries and Wages Walk and Curb Repair	6,236.00
For Salaries and Wages Asphalt Plant	12,737.00
City Civil Engineer Office Maintenance	4,740.00
Electric, Gas and Vapor Lights	272,775.00
Engineering Laboratory Maintenance and Supply.....	1,650.00
Asphalt Repair Maintenance and Supply	5,800.00
Brick and Block Maintenance and Supply	7,200.00
Walk and Curb Maintenance and Supply	1,800.00
Asphalt Plant Maintenance and Supply	30,005.00
Street Sign Maintenance	500.00
Maps and Plats	500.00
Total Engineer Office	\$523,015.00

ASSESSMENT BUREAU

For Salaries	\$ 10,500.00
Office Supplies	1,200.00
Total Assessment Bureau	\$ 11,700.00

MUNICIPAL GARAGE

For Salaries	\$ 22,880.00
Maintenance and Repairs	42,000.00
Garage Maintenance and Equipment	2,650.00
Total Garage	\$ 67,630.00

STREET COMMISSIONER'S OFFICE

For Salaries Carpenter Department	\$ 17,500.00
For Salaries Street Commissioner Office	8,500.00
For Salaries Sewer Department	35,338.00
For Salaries Unimproved Streets	40,000.00
Salaries Weed Cutting	2,160.00
Fountain and Wells Repair	830.00
For Salaries Sprinkling Department	2,000.00
For Salaries City Yards	12,739.00
Maintenance and Supplies Carpenter Department.....	5,000.00
Maintenance and Supplies Unimproved Streets	3,585.03
Maintenance and Supplies Weed Cutting	120.00
Maintenance and Supplies City Yards	12,055.92
Repair Cement and Concrete Bridges	1,000.00

Expense Office Department	288.50
Rental and Taxes City Yards	650.00
Sprinkling Department Road Oil	15,000.00
Maintenance and Supplies Sewer Department.....	7,000.00
Equipment Sewer Department	965.00

Total Street Commissioner\$164,701.45

CITY PLAN COMMISSION

For Salaries	\$ 23,600.00
Office Supplies	300.00
Maps and Plats	950.00
Automobile Expenses	300.00
Printing and Miscellaneous	500.00

Total City Plan Commission\$ 25,650.00

DEPARTMENT OF PUBLIC SAFETY

For Salaries Board of Safety	\$ 12,144.00
Material and Supplies	775.00
Telephone Service	10,000.00

Total Board of Safety\$ 22,915.00

BUILDING DEPARTMENT

For Salaries	\$ 44,150.00
Electrical Examiners Board Salaries	480.00
Material and Supplies	800.00
Printing Code	1,000.00

Total Building Department\$ 46,430.00

EAST MARKET

For Salaries	\$ 11,670.00
Material and Supplies	700.00
Gas and Electricity	2,300.00

Total East Market 14,670.00

DOG POUND

For Salaries	\$ 2,140.00
Material and Supplies	1,200.00

Total Dog Pound\$ 3,340.00

WEIGHTS AND MEASURES

For Salaries	\$ 8,400.00
Material and Supplies	1,437.00

Total Weights and Measures\$ 9,837.00

FIRE DEPARTMENT

For Salaries	\$953,359.50
Secret Service	500.00
Emergency Police	1,000.00
Printing and Stationery	3,000.00
Meals for Prisoners	4,000.00
Horse Shoeing	300.00
Horse Feed	1,000.00
Harness Repairs	50.00
Gas and Electric Lights	4,000.00
Fuel and Heat	7,000.00
Motorcycle Repairs Tires and Tubes	2,000.00
New Automobiles	2,000.00
New Motorcycles	1,000.00
Auto for Motor Squad	2,000.00
Furniture and Fixtures	500.00
Gasoline	9,000.00
Oil	5,000.00
Tires and Tubes	4,420.00
Parts and Equipment	6,500.00
Material	2,700.00
Supplies	1,500.00
Street Paint	800.00
Bertillon Supplies and Maintenance	800.00
Expense Miscellaneous Telegraph, Telephone Tolls	1,000.00
Buildings Repairs (inside)	500.00
Accident Prevention Bureau	200.00
Material and Supplies for Central Station	500.00
Stop and Go Signal Fund	2,000.00
Total Police Department	\$1,016,400.00

ELECTRICAL DEPARTMENT

For Salaries	\$ 51,126.26
Tools and Equipment	8,336.25
Material and Supplies	14,340.70
Total Electrical	\$ 73,703.21

Grand total for entire budget as set out above is...\$4,155,647.65

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 Finance.

By the City Controller:

APPROPRIATION ORDINANCE NO. 15, 1924

AN ORDINANCE appropriating the sum of Three Thousand Nine Hundred Sixty-two (\$3,962.31) Dollars and thirty-one cents from any unappropriated funds to the Public Buildings and Repairs Fund in the Department of Public Works for the purpose of paying the North Electric Manufacturing Company of Galion, Ohio, for installing a private automatic exchange in the City Hall building 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 Three Thousand Nine Hundred Sixty-two (\$3,962.31) Dollars and thirty-one cents from any unappropriated funds to the Public Buildings and Repairs Fund in the Department of Public Works for the purpose of paying the North Electric Manufacturing Company of Galion, Ohio, for the installation of a private automatic telephone exchange in the City Hall building, as provided for under General Ordinance No. 103, 1923.

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 Finance.

INTRODUCTION OF GENERAL AND SPECIAL ORDINANCES.

By the City Controller:

GENERAL ORDINANCE NO. 102, 1924.

AN ORDINANCE fixing and establishing the annual rates of taxation and tax levies for the year 1924 for the City of Indianapolis for each fund for which a separate tax levy is authorized by law to be collected and expended in the year 1925, and fixing a time when this ordinance shall take effect.

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

Section 1. 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, choses 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 1924, and a tax of Fifty-eight Cents for General Purposes on each One Hundred (\$100) Dollars valuation of such taxable property; also Fifty Cents (\$0.50) on each poll for General Purposes; also a tax levy of Seven Cents (\$0.07) for the City Sinking Fund upon each One Hundred (\$100) Dollars valuation of such taxable property; also a tax levy of Five Mills (\$0.005) for the Police Pension Fund on each One Hundred (\$100) Dollars valuation of such taxable property; also a tax levy of Five Mills (\$0.005) for the Firemen Pension Fund upon each One Hundred (\$100) Dollars valuation of such taxable property; also a tax levy of One Cent (\$0.01) for School Health Fund upon each One Hundred (\$100) Dollars valuation of such taxable property; also a tax levy of Seven Cents (\$0.07) for Park General Fund upon each One Hundred (\$100) Dollars valuation of such taxable property; also a tax levy of One Cent Five Mills (\$0.015) for Recreation Fund upon each One Hundred (\$100) Dollars valuation of such taxable property; also a tax levy of Five Mills (\$0.005) for Track Elevation Fund upon each One Hundred (\$100) Dollars valuation of such taxable property; also a tax levy of Five Mills (\$0.005) for Tuberculosis Fund upon each One Hundred (\$100) Dollars valuation of such taxable property; also a tax levy of Five Cents Five Mills (\$0.055) for Sanitation Maintenance Fund upon each One Hundred (\$100)

Dollars valuation of such taxable property; also a tax levy of Four Cents (\$0.04) for Sanitation Bond Fund upon each One Hundred (\$100) Dollars valuation of such taxable property; also a tax levy of Nine Cents (\$0.09) for the Board of Health Fund upon each One Hundred (\$100) Dollars valuation of such taxable property; also a tax levy of One Cent Five Mills (\$0.015) for the World War Memorial Fund upon each One Hundred (\$100) Dollars valuation of such taxable property; also a tax levy of Five Mills (\$0.005) for Thoroughfare Plan Fund upon each One Hundred (\$100) Dollars valuation of such taxable property; also a tax levy of Three Cents (\$0.03) for Street Resurfacing Fund upon each One Hundred (\$100) Dollars valuation of such taxable property; also a tax levy of One Cent (\$0.01) for the Flood Prevention Fund upon each One Hundred (\$100) Dollars valuation of such taxable property; 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 property 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 report 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 City Controller:

GENERAL ORDINANCE NO. 103, 1924.

AN ORDINANCE transferring and reappropriating certain sums from certain funds in the Electrical Department under the Department of Public Safety to the Telephone Fund of the Board of Public Safety, 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 the sum of Two Thousand (\$2000.00) Dollars from the material and supplies fund, and One Thousand Seven Hundred (\$1700.00) Dollars from the New Equipment and Tools Fund of the Electrical Department, under the Department of Public Safety, and that the same be and is hereby transferred and reappropriated to the Telephone Fund in the Board of Public Safety.

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 Finance.

By the City Controller:

GENERAL ORDINANCE NO. 104, 1924.

AN ORDINANCE transferring and reappropriating certain sums of money from certain funds of the Police Department under the Department of Public Safety to certain other funds in the same department, 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 and reappropriated from the following named funds in the Police Department under the Department of Public Safety the sums as follows: One Thousand (\$1,000.00) Dollars from the Fuel and Heat Fund, Fifteen Hundred (\$1500.00) Dollars from the Gas and Electric Lights Fund, One Thousand (\$1,000.00) Dollars from the New Automobile Fund; Two Thousand (\$2,000.00) Dollars from the Bicycle and Autos for Bike Squad Fund, and One Thousand (\$1,000.00) Dollars from the Miscellaneous Expense Telegraph, Telephone Poles and Postage Fund, totaling Six Thousand Five Hundred (\$6,500.00) Dollars, and that said sum be and is hereby transferred and reappropriated to the fund in the same department known and designated as the Gasoline, Oil, Tires, Parts, Paints and Motor Equipment Fund.

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 Finance.

By the City Controller:

GENERAL ORDINANCE NO. 105, 1924.

AN ORDINANCE transferring and reappropriating certain sums from certain funds in the Police Department, under the Department of Public Safety to certain other funds in the same department, 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 and reappropriated the following sums from the following named funds in the Police Department, under the Department of Public Safety: Three Hundred (\$300.00) Dollars from the Horse Shoeing Fund; Six Hundred (\$600.00) Dollars from the Horse Feed Fund and One Hundred (\$100.00) Dollars from the Harness and Harness Repairs Fund, and that the same be and hereby is transferred and reappropriated to the New Motorcycle Fund in the Police Department.

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 Finance.

By Mr. Clauer:

GENERAL ORDINANCE NO. 106, 1924.

AN ORDINANCE pertaining to the regulation of Vehicle Traffic on Forty-sixth street from College avenue to the Monon Railroad tracks, in the City of Indianapolis, Indiana, 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 parking of vehicles shall hereafter be permitted in Forty-sixth street from College avenue to the Monon Railroad tracks, between the hours of six o'clock a. m. and twelve o'clock p. m.

Section 2. All ordinances or parts of ordinances in so far as the same are in conflict with the provisions of Section 1 of this ordinance are hereby repealed.

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 Public Safety.

By the City Plan Commission:

GENERAL ORDINANCE NO. 107, 1924.

AN ORDINANCE authorizing the sale of certain property of the City of Indianapolis, by and through its Board of Park Commissioners, and declaring a time when the same shall take effect.

WHEREAS, during the years of 1922 and 1923 the Board of Park Commissioners acquired certain personal property by Acquisition Resolutions Nos. 4, 12, 20, 29 and 44, 1922, and Nos. 5, 8 and 18, 1923, and

WHEREAS, said board ordered said property sold under and pursuant to Property Sale Resolution No. 7, 1924, of the Board of Park Commissioners of the City of Indianapolis, Indiana, said Board resolved that the following property belonging to the City of Indianapolis, and under the care and custody of the Board of Park Commissioners is as follows, to-wit:

RESOLUTIONS NOS. 20, 1922 and NO. 19, 1923.

List of buildings, etc. on ground purchased by Board of Park Commissioners for Pleasant Run Boulevard from Shelby to Prospect streets.

ORANGE STREET NORTH OF RUN

- 1525 Orange street, 1 story frame dwelling, 6 rooms, garage in rear.
- 1529 Orange street, 1 story frame dwelling, 6 rooms.
- 1533 Orange street, 1 story frame dwelling, 5 rooms.
- 1537 Orange street, 1 story frame dwelling, 5 rooms.
- 1541 Orange street, 1 story frame dwelling, 5 rooms.
- 1545 Orange street, 1 story frame dwelling, 3 rooms.
- 1603 Orange street, 1 story frame dwelling, 3 rooms.
- 1605 Orange street, 1 story frame dwelling, 3 rooms.
- 1607 Orange street, 1 story frame dwelling, 3 rooms.
- 1611 Orange street, 1 story frame dwelling, 3 rooms.

- 1613 Orange street, 1 story frame dwelling, 3 rooms.
 1617 Orange street, 1 story frame dwelling, 3 rooms.
 1623 Orange street, 1 story frame dwelling, 3 rooms.
 1625 Orange street, 1½ story frame dwelling, 5 rooms.
 1645 Orange street, 1 story frame dwelling, 3 rooms.
 1649 Orange street, 1 story frame dwelling, 3 rooms.
 1705-1707 Orange street, 2 story frame dwelling, 7 rooms each side.
 1709-1711 Orange street, 2 story frame dwelling, 7 rooms each side,
 garage in rear.
 1717 Orange street, 1 story frame dwelling, 5 rooms.
 1719-1791 Orange street 2 story frame dwelling, 6 rooms each side.
 1725 Orange street, 1 story frame dwelling, 5 rooms.
 1733 Orange street, 1 story frame dwelling, 7 rooms.
 1805 Orange street, 1½ story frame dwelling, 8 rooms, barn in rear.
 1811-1813 Orange street, 2 story frame dwelling, 8 rooms each side.
 1815 Orange street, 1 story frame dwelling, 7 rooms.
 1823-1825 Orange street 1 story frame dwelling, 5 rooms each side,
 double barn in rear.
 1933-1835 Orange street, 1 story frame dwelling, 2 rooms, double
 garage in rear.
 1837 Orange street, 1½ story frame dwelling, 7 rooms, double ga-
 rage in rear.
 2115 Orange street, 1 story frame dwelling, 6 rooms.
 2117 Orange street, 2 story frame dwelling, 6 rooms, garage.

RANDOLPH STREET NORTH OF RUN

- 1315 Randolph street, 1 story frame dwelling, 5 rooms.
 1316 Randolph street, 1 story frame dwelling, 5 rooms.
 1320 Randolph street, 1 story frame dwelling, 5 rooms.
 1321 Randolph street, 1 story frame dwelling, 3 rooms.
 1325 Randolph street, 1 story frame dwelling, 2 rooms.

VILLA AVENUE NORTH OF RUN

- 1333 Villa avenue, 1 story frame dwelling, 5 rooms.
 1334 Villa avenue, 1 story frame dwelling, 5 rooms.
 1337 Villa avenue, 1 story frame dwelling, 5 rooms, garage.
 1338 Villa avenue, 1 story frame dwelling, 6 rooms.

HARLAN STREET NORTH OF RUN

- 1301 Harlan street, 1½ story frame dwelling, 8 rooms, 2 sheds.
 1315 Harlan street, 1 story frame dwelling, 4 rooms, barn.
 1325-1327 Harlan street, 1½ story frame dwelling, 4 rooms each side.
 1320 Harlan street, 1 story frame dwelling, 5 rooms.
 1328 Harlan street, 1½ story frame dwelling, 6 rooms, garage.
 1332 Harlan street, 1 story frame dwelling, 5 rooms.
 1324 Harlan street, 1 story frame dwelling, 5 rooms.
 1329 Harlan street, 1 story frame dwelling, 4 rooms.
 1335 Harlan street, 1 story frame dwelling, 3 rooms.
 1337 Harlan street, 1 story frame dwelling, 3 rooms.
 1339-1341 Harlan street, 1½ story double frame dwelling, 3 rooms
 each side.
 1345 Harlan street, 1 story frame dwelling, 2 rooms.
 1340 Harlan street, 1 story frame dwelling, 5 rooms.
 1336 Harlan street, 1 story frame dwelling, 5 rooms.
 1344 Harlan street, 1 story frame dwelling, 3 rooms.
 1346 Harlan street, 1 story frame dwelling, 3 rooms.

CHURCHMAN AVENUE SOUTH OF RUN

- 1517 Churchman avenue, 2 story frame store room, 4 living rooms.
 1319 Churchman avenue, 1 story frame dwelling, 5 rooms.

- 1318-1320 Churchman avenue, 1½ story double frame dwelling,
4 rooms each side.
1322-1324 Churchman avenue, 1½ story double frame dwelling,
4 rooms each side.
1323-1325 Churchman avenue, 2 story double frame dwelling, 5
rooms each side.
1327-1329 Churchman avenue, 2 story double frame dwelling, 5
rooms each side.
1331-1333 Churchman avenue, 2 story double frame dwelling, 5
rooms each side.
1404 Churchman avenue, 1 story frame dwelling, 4 rooms.
1412 Churchman avenue, 1½ story frame dwelling, 5 rooms.

ST. PAUL STREET SOUTH OF RUN

- 1320 St. Paul street, 1 story frame dwelling, 6 rooms.
1321 St. Paul street, 1 story frame dwelling, 5 rooms.
1325 St. Paul street, 1 story frame dwelling, 5 rooms.

KEYSTONE AVENUE NORTH OF RUN

- 1209 Keystone avenue, 1½ story frame dwelling, 6 rooms, stable.
1211 Keystone avenue, frame stable only.
1222 Keystone avenue, 1 story frame dwelling, 4 rooms.
1226 Keystone avenue, 1 story frame dwelling, 5 rooms.
1230 Keystone avenue, 1 story frame dwelling, 5 rooms.
1234-1236 Keystone avenue, 1½ story frame dwelling, 4 rooms each
side.

- 1238 Keystone avenue, 1 story frame dwelling, 3 rooms.

TROWBRIDGE STREET NORTH OF RUN

- 1137 Trowbridge street, 1 story frame dwelling, 4 rooms.
1141 Trowbridge street, 1 story frame dwelling, 5 rooms.
1142 Trowbridge street, 1 story frame dwelling, 5 rooms.
1146 Trowbridge street, 1 story frame dwelling, 3 rooms.

ST. PETER STREET NORTH OF RUN

- 1229 St. Peter street, 1 story frame dwelling, 5 rooms.
1235 St. Peter street, 1 story frame dwelling, 4 rooms.
1238 St. Peter street, 1 story frame dwelling, 5 rooms.
1242 St. Peter street, 1 story frame dwelling, 6 rooms.

TERRACE AVENUE SOUTH OF RUN

- 1720 Terrace avenue, 2 story frame dwelling, 8 rooms.
1722 Terrace avenue, 2 story frame dwelling, 7 rooms.
1726 Terrace avenue, 1 story frame dwelling, 5 rooms.
1730 Terrace avenue, 1½ story frame dwelling, 6 rooms.
1734 Terrace avenue, 1 story frame dwelling, 5 rooms.
1738 Terrace avenue, 1 story frame dwelling, 4 rooms.
1740 Terrace avenue, 1 story frame dwelling, 3 rooms.
1806 Terrace avenue, 1 story frame dwelling, 3 rooms.
2118 Terrace avenue, 1 story frame dwelling, 5 rooms.

TERRACE AVENUE NORTH OF RUN

- 1433 Terrace avenue, 1 story frame dwelling, 4 rooms.
1437 Terrace avenue, 1½ story frame dwelling, 8 rooms, stable.
1441 Terrace avenue, 1 story frame dwelling, 6 rooms, stable.
1445 Terrace avenue, 1 story frame dwelling, 5 rooms.
1518 Terrace avenue, 1 story frame dwelling, 3 rooms.
1520 Terrace avenue, 1 story frame dwelling, 3 rooms.
1644 Terrace avenue, 1 story frame dwelling, 4 rooms.

STATE STREET NORTH OF RUN

- 1320 State street, 1 story frame dwelling, 4 rooms.
1322 State street, 1 story frame dwelling, 5 rooms.

SPRUCE STREET SOUTH OF RUN

- 1448 Spruce street, 1½ story frame dwelling, 6 rooms.
 1450 Spruce street, 1½ story frame dwelling, 7 rooms, stable

COTTAGE AVENUE SOUTH OF RUN

- 1425 Cottage avenue, 1 story frame dwelling, 5 rooms.
 1429 Cottage avenue, 2 story frame dwelling, 7 rooms.
 1430 Cottage avenue, 1 story frame dwelling, 4 rooms.
 1434 Cottage avenue, 1½ story frame dwelling, 6 rooms.

LAUREL STREET NORTH OF RUN

- 1429 Laurel street, 1 story frame dwelling, 3 rooms.
 1433 Laurel street, 1 story frame dwelling, 7 rooms.
 1435 Laurel street, 1 story frame dwelling, 4 rooms.
 1441-1443 Laurel street 1½ story frame dwelling, 4 rooms each side.
 1509 Laurel street, 1 story frame dwelling, 3 rooms.
 1513 Laurel street, 1 story frame dwelling, 4 rooms.
 1515 Laurel street, 1 story frame dwelling, 4 rooms.
 1521-1523 Laurel street, 1 story frame dwelling, 3 rooms each side.
 1525 Laurel street, 1 story frame dwelling, 2 rooms.
 1526 Laurel street, 1½ story frame dwelling, 7 rooms.
 1529-1531 Laurel street, 1 story frame dwelling, 3 rooms each side.
 1532-1534 Laurel street, 1 story frame dwelling, 3 rooms each side.
 1537 Laurel street, 2 story frame dwelling, 6 rooms.

SHELBY STREET NORTH OF RUN

- 1621-1623 Shelby street, 2 story frame dwelling, 8 rooms each side.
 1625 Shelby street, 1½ story frame dwelling, 7 rooms, garage.
 1631 Shelby street, 1½ story frame dwelling, 5 rooms.
 1633 Shelby street, 1½ story frame dwelling, 5 rooms.
 1637 Shelby street, 1 story store room and 3 living rooms.
 1641 Shelby street, 1 story storeroom and 3 living rooms.
 1643 Shelby street, 1 story store room.

SHELBY STREET SOUTH OF RUN

- 1709 Shelby street, 1½ story frame dwelling, 5 rooms.
 1713 Shelby street, 1 story frame dwelling, 5 rooms.
 1717 Shelby street, 1 story frame dwelling, 6 rooms, shed in rear.
 1721-1723 Shelby street, 1 story double frame dwelling, 3 rooms each side.

OLIVE STREET SOUTH OF RUN

- 1704 Olive street, 1½ story frame dwelling, 8 rooms.
 1706 Olive street, 1½ story frame dwelling, 7 rooms.
 1710 Olive street, 1 story frame dwelling, 5 rooms.
 1714 Olive street, 1 story frame dwelling, 5 rooms, shed in rear.
 1644 Olive street, 1 story frame dwelling, 6 rooms, barn in rear.
 1640 Olive street, 1 story frame dwelling, 5 rooms.
 1631 Olive street, 1½ story frame dwelling, 5 rooms.

OLIVE STREET NORTH OF RUN

- 1601 Olive street, 1 story frame dwelling, 5 rooms, shed in rear.
 1605 Olive street, 1 story frame dwelling, 6 rooms, garage in rear.
 1607 Olive street, 1 story frame dwelling, 5 rooms, shed in rear.
 1608 Olive street, 1½ story store room, 4 living rooms.
 1614 Olive street, 1½ story frame dwelling, 4 rooms.
 1622 Olive street, frame church.

MINNESOTA STREET SOUTH OF RUN

- 1210 Minnesota street, 1 story frame dwelling, 7 rooms, shed in rear.
 1214 Minnesota street, 1 story frame dwelling, 6 rooms, shed in rear.
 1218 Minnesota street, 1 story frame dwelling, 6 rooms, barn in rear.
 1222 Minnesota street, 1 story frame dwelling, 5 rooms, shed in rear.

LINDEN STREET SOUTH OF RUN

- 1617-1619 Linden street, 1 story double frame dwelling, 4 rooms each side.
 1612-1614 Linden street, 1 story double frame dwelling, 4 rooms each side.
 1625-1627 Linden street, 1 story double frame dwelling, 4 rooms each
 1624 Linden street, 1 story frame dwelling, 5 rooms, barn in rear.
 1628 Linden street, 1½ story frame dwelling, 5 rooms, shed in rear.
 1632 Linden street, 1 story frame dwelling, 5 rooms, shed in rear.

LINDEN STREET NORTH OF RUN

- 1537 Linden street, 1 story frame dwelling, 5 rooms.
 1541 Linden street, 1 story frame dwelling, 6 rooms.
 1545 Linden street, 1 story frame dwelling, 4 rooms.
 1549 Linden street, lumber sheds.

SWIFT STREET SOUTH OF RUN

- 1214 Swift street, 1 story frame dwelling, 4 rooms.
 Swift street, cement block factory building west of 1624 Linden street.
 Swift street, large frame barn west of 1624 Linden street.

PALMER STREET NORTH OF RUN

- 1216 Palmer street 1½ story frame dwelling, 5 rooms.
 1218 Palmer street, 1½ story frame dwelling, 5 rooms.
 1215 Palmer street, 1 story frame dwelling, 4 rooms.

LAUREL STREET SOUTH OF RUN

- 1613 Laurel street, 1 story frame dwelling, 4 rooms
 1615 Laurel street, 1 story frame dwelling, 4 rooms
 1619 Laurel street, 1 story double frame dwelling, 4 rooms each side.

LIST OF BUILDINGS, PLEASANT RUN

WEST OF MERIDIAN STREET

Resolution No. 12, 1922.

SOUTH MERIDIAN STREET

- 2500 S. Meridian street, 1 story frame livery stable.
 2524 S. Meridian street, 1 story frame store, 1 room.
 2526-2528 S. Meridian street, 1 story double frame store, 2 rooms each side.

WEST DRIVE, PLEASANT RUN

- 12 W. Drive Pleasant Run, 1 story frame dwelling, 5 rooms, garage on east side.
 16 W. Drive Pleasant Run, 1 story frame dwelling, 4 rooms shed in rear.
 116-118 W. Drive Pleasant Run, 1 story double frame dwelling, 4 rooms each side, shed in rear.
 156 W. Drive Pleasant Run, 1 story frame dwelling, 3 rooms.

SOUTHERN AVENUE

- 133 Southern avenue, 1 story frame dwelling, 2 rooms (shack).

LIST OF BUILDINGS

30TH AND DEARBORN STREETS

Resolution No. 8, 1923.

RURAL STREET

- 3200 Rural street, 1 story frame dwelling, 3 rooms, shed in rear.
 3204 Rural street, 1 story frame dwelling, 2 rooms, shed in rear.
 3210 Rural street, 1 story frame dwelling, 3 rooms, shed in rear.

TEMPLE AVENUE

- 3209 Temple avenue, 1 story frame dwelling, 4 rooms, shed in rear.
 3215 Temple avenue, 1½ story frame dwelling, 6 rooms, large barn in rear.

- 3315 Temple avenue, 1 story frame dwelling, 4 rooms, shed in rear.
 3319 Temple avenue, 2 story frame dwelling, 7 rooms, barn and sheds in rear.

LIST OF BUILDINGS

NORTH SIDE 49TH AND SUNSET AVENUE

Resolution No. 5, 1923.

ROCKWOOD AVENUE

- 4801 Rockwood avenue, 1 story brick dwelling, 6 rooms, garage in rear.

49TH STREET

- Northwest corner 49th street and Cornelius avenue, 2 story frame dwelling, 7 rooms, shed in rear.

LIST OF BUILDINGS

HAWTHORNE COMMUNITY CENTER

Resolution No. 4, 1922.

BELLE VIEW PLACE

- 57 N. Belle View Place, frame church (Church of the Brethern).

LIST OF BUILDINGS

BROOKVILLE PLAYGROUND

Resolution No. 18, 1923.

SOUTH KEALING AVENUE

- 20 South Kealing Avenue, 1 story frame dwelling, garage in rear.

LIST OF BUILDINGS—CONVELESCENT PARK—LONG AND

RILEY HOSPITALS

Resolutions No. 20 and 44, 1922.

WEST MICHIGAN STREET

- Northeast corner Michigan and Kane streets, 2 story brick building, unfinished.

- 1402-1410 West Michigan street, 2 story double brick dwelling, 6 rooms each side.

KANE STREET

- 537 Kane stree, 1 story brick dwelling, 4 rooms, shed in rear.
 539 Kane street, 1 story brick dwelling, 4 rooms, shed in rear.
 541 Kane street, 1 story brick dwelling, 4 rooms, shed in rear.
 614 Kane street, 1 story frame dwelling, 4 rooms, shed in rear.
 616 Kane street, 1 story frame stable in rear only.
 648 Kane street, 1 story frame dwelling, 2 rooms.

WEST NORTH STREET

- 1326 West North stree, 1 story frame dwelling, 2 rooms, shed in rear.
 1338 West North street, 1 story frame dwelling 5 rooms, shed in rear.

PARKMAN OR WINONA STREET

- 619 Parkman or Winona street, frame dwelling, 7 rooms, stable in rear.
 620 Parkman or Winona street. frame dwelling, 4 rooms, shed in rear.

PORTER STREET

- 621 Porter street, frame stable in rear only.
 636 Porter street, 1 story frame dwelling, 4 rooms, shed in rear.
 640 Porter street, 1 story frame dwelling, 4 rooms, stable in rear.
 644 Porter street, frame shed in rear only.
 648 Porter street, 1 cement block dwelling, 3 rooms, shed in rear.

ELWOOD STREET

- 603 Elwood street, frame dwelling, 6 rooms, stable in rear.
 615 Elwood street, frame dwelling, 4 rooms, shed in rear.
 619 Elwood street, frame store, 1 room.

- 624 Elwood street, frame dwelling, 2 rooms.
 627-629 Elwood street, frame dwelling, 3 rooms each side, stable in rear.
 628 Elwood street, frame dwelling, 4 rooms, shed in rear.
 636 Elwood street, frame dwelling, 4 rooms, shed in rear.
 640 Elwood street, frame dwelling, 4 rooms, shed in rear.
 645 Elwood street, frame dwelling, 5 rooms, shed in rear.
 648 Elwood street, frame dwelling, 4 rooms, shed in rear.
 712-714 Elwood street, frame dwelling, 4 rooms each side, shed in rear.
 715 Elwood street, frame dwelling, 2 rooms, shed in rear.
 728 Elwood street, frame dwelling, 3 rooms, shed in rear.
 773 Elwood street, frame dwelling (shack), 2 rooms, shed in rear.
 922 Elwood street, frame dwelling (shack), 2 rooms, shed in rear.

CALDWELL STREET

- 606 Caldwell street, frame dwelling, 4 rooms, shed in rear.
 610 Caldwell street, frame dwelling, 3 rooms, shed in rear.
 612 Caldwell street, frame dwelling, 4 rooms, shed in rear.
 616 Caldwell street, frame dwelling, 5 rooms, shed in rear.
 628 Caldwell street, frame dwelling, 4 rooms, shed in rear.
 634 Caldwell street, frame dwelling, 4 rooms, shed in rear.
 636-638 Caldwell street, frame dwelling, 3 rooms each side, shed in rear.
 644 Caldwell street, frame dwelling, 4 rooms, shed in rear.
 710 Caldwell street, frame shed in rear only.
 716 Caldwell street, frame dwelling, 2 rooms, shed in rear.
 736 Caldwell street, frame dwelling, 2 rooms, shed in rear.
 906 Caldwell street, Tile dwelling, 2 rooms, shed in rear.
 922 Caldwell street, frame dwelling, 1 room, shed in rear.
 928 Caldwell street, frame dwelling, 1 room in rear of lot.

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

Section 1. That the City of Indianapolis, by and through its Board of Park Commissioners, is hereby authorized, empowered and directed to sell the above described property for cash, at public or private sale, for not less than its full appraised value. Such sale shall be had upon notice, as said Board shall determine, and said property may be sold separately or in one lot.

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:

GENERAL ORDINANCE NO. 108, 1924.

AN ORDINANCE to amend General Ordinance No. 37, 1923, commonly known as the Traffic Ordinance.

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

Section 1. That sub-section G of Section 4 of General Ordinance No. 37, 1923, be, and the same hereby is, amended to read as follows:

On Market street from Monument Circle to Delaware street, on Kentucky avenue from Washington street to Maryland street and on Meridian street from Monument Circle to Washington street, no vehicles shall be parked at the curb for a longer period than fifteen minutes.

Section 2. That Sub-section J of Section 4 of General Ordinance No. 37, 1923, be, and the same hereby is, amended to read as follows:

J. There shall be no parking or vehicles for a space of 25 feet immediately in front of the entrance of any church, hotel, theater, moving picture house, steam railway, bus or interurban station or public meeting place within the City of Indianapolis. Upon a special permit from the Board of Public Safety a space of 40 feet may be reserved immediately in front of hotels, in one extreme end of which one taxi cab at a time may remain parked.

Section 3. This ordinance shall be in full force and effect from and after passage and publication according to law.

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

By Mr. Claycombe:

GENERAL ORDINANCE NO. 109, 1924

AN ORDINANCE amending General Ordinance No. 37, 1923, known as the traffic ordinance.

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

Section 1. That sub-section E of Section 4 of General Ordinance No. 37, 1923, be and the same hereby is amended as follows, that the following words be stricken from said ordinance, to-wit:

"In the following named streets and public places within the City of Indianapolis, vehicles shall be parked at an angle of 45 degrees, on Washington street from Southeastern avenue to White river."

and that the following words be substituted in lieu thereof:

In the following named streets and public places within the City of Indianapolis vehicles shall be parked at an angle of 45 degrees, on Washington street from Southeastern avenue to White river, except that part of said street included between the intersections of Delaware street and Capitol avenue.

That said ordinance, as amended, shall therefore provide for parallel to the curb parking on Washington street between the intersections of Capitol avenue on the west and Delaware street on the east.

Section 2. This ordinance shall be in full force and effect from and after its passage and publication according to law.

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

By Mr. Wise:

GENERAL ORDINANCE NO. 110, 1924.

AN ORDINANCE amending General Ordinance No. 37, 1923, known as the Traffic Ordinance.

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

Section 1. That sub-section F of Section 4 of General Ordinance No. 37, 1923, shall be and the same hereby is amended to read as follows:

F. In the vicinity of the East Market of the City of Indianapolis, vehicles shall be parked as follows: at angles of 45 degrees on both sides of Market street from Delaware street to Alabama street. At all other places in said vicinity vehicles shall be parked parallel with the curb and within six inches thereof.

Section 2. This ordinance shall be in full force and effect from and after passage and publication according to law.

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

By the City Controller:

GENERAL ORDINANCE NO. 111, 1924.

AN ORDINANCE transferring the sum of Four Thousand (\$4,000.00) Dollars from the Municipal Garage Maintenance and Repairs Fund in the Department of Public Works to the Public Buildings and Repairs Fund in the Department of Public Works and reappropriating the same to the latter 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 the sum of Four Thousand (\$4,000.00) Dollars form the Municipal Garage Maintenance and Repairs Fund in the Department of Public Works be and the same is hereby transferred to and reappropriated to the Public Buildings and Repairs Fund in the Department of Public Works.

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 Finance.

By the Board of Park Commissioners:

SPECIAL ORDINANCE NO. 16, 1924.

AN ORDINANCE annexing certain territory to the City of Indianapolis, Indiana, and defining a part of the boundary line of said city, and fixing 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 City of Indianapolis be and the same is hereby extended to as to include the following described territory, all of which is hereby annexed to and made a part of the territory constituting and forming the City of Indianapolis, in Marion County, Indiana.

Section 2. The corporation line to be of the width of one thousand (1,000) feet, five hundred (500) feet on either side of the following described line:

Beginning at the intersection of the center line of the Charles H. Rinne Road, also known as the Westfield Boulevard and Riviera Drive, and the center line of Meridian street, said point of beginning being the Southeast $\frac{1}{4}$ of Section 1, Township 16 North, Range 3 East, Marion County, State of Indiana; thence north on the center line of Meridian street extended north a distance of 331.78 feet to a point; thence northwestwardly on a curved line to the left having for its radius 819.02 feet a distance of 1011.9 feet to a point; thence continuing northwestwardly on a straight line tangent to the aforesaid curve a distance of 979.43 feet to a point, said straight line crossing the west line of the aforesaid Section 1 at a point 2776.9 feet north of the southwest corner thereof; thence northwestwardly and southwestwardly on a curved line to the left having for its radius 420.23 feet a distance of 262.45 feet to a point in the center of the Fox Road; thence continuing southwestwardly on a curved line to the right having for its radius 1562.88 feet a distance of 478.2 feet to a point; thence westwardly on a straight line tangent to the aforesaid curve, a distance of 265.36 feet to a point; thence northwestwardly on a curved line to the right having for its radius 881.95 feet a distance of 297.39 feet to a point in the center of the Fox Road; thence continuing northwestwardly on a straight line tangent to the aforesaid curve, a distance of 241.83 feet to a point; thence continuing northwestwardly and southwestwardly on a curved line to the left, having for its radius 573.69 feet, a distance of 800 feet to a point; thence continuing southwestwardly on a straight line, tangent to the aforesaid curve, a distance of 461.11 feet to a point; said line crossing the north line of the Southwest Quarter of Section 2, Township 16 North, Range 3 East, Marion County, State of Indiana at a point 473.50 feet west of the northeast corner thereof; thence continuing southwestwardly on a curved line to the right having for its radius 2322.98 feet a distance of 2422.94 feet to a point, said point being 35 feet north of and 103.09 feet east of the southwest corner of the Northwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of the aforesaid Section 2; thence westwardly parallel to and 35 feet distant at right angles from the south line of the North $\frac{1}{2}$ of the Southwest $\frac{1}{4}$ of the aforesaid Section 2 and the south line of the North $\frac{1}{2}$ of the Southeast $\frac{1}{4}$ of Section 3, Township 16 North, Range 3 East, a distance of 2350.99 feet to a point, said point being 446 feet east of the east line of the Southwest $\frac{1}{4}$ of the aforesaid Section 3; thence southwestwardly on a curved line to the left having for its radius 955 feet, a distance of 690.27 feet to a point; thence continuing southwestwardly on a straight line tangent to the aforesaid curve, a distance of 179.06 feet to a point; thence continuing southwestwardly on a curved line to the right having for its radius 955 feet a distance of 592.78 feet to a point; thence continuing southwest-

of the Northwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 9, Township 16 North, Range 3 East; thence south along the center line of Cooper avenue a distance of 5326.15 feet to a point in the south line of the aforesaid Section 9; thence continuing south on the same line a distance of 52 feet to a point; thence southwestwardly on a curved line to the right having for its radius 1422.69 feet, a distance of 462.50 feet to a point; thence southwestwardly and southeastwardly on a curved line to the left having for its radius 1307.45 feet, a distance of 635.45 to a point; thence continuing southeastwardly on a straight line, tangent to the aforesaid curve, a distance of 462.47 feet to a point; thence continuing southeastwardly on a curved line to the right having for its radius 1422.69 feet, a distance of 236.67 feet to a point in the center line of Cooper avenue; thence southwardly tangent to the aforesaid curve; along the center line of Cooper avenue through Sections 16, 21 and portion of 28, a distance of 12,274.38 feet to a point in the center of the LaFayette Road; thence southwardly on a straight line making an angle to the right of $2^{\circ} 49'$, a distance of 1875 feet to a point, said point being the northeast corner of the West $\frac{1}{2}$ of the Northwest $\frac{1}{4}$ of Section 33, Township 16 North, Range 3 East; thence southwardly along the east line of the West $\frac{1}{2}$ of the Northwest $\frac{1}{4}$ of the aforesaid Section 33, a distance of 1216.55 feet to a point; said point being the northeast corner of the Homestead Riverside Park Addition as recorded in Plat Book 12, Page 130, in the Recorder's Office of Marion County, State of Indiana; thence continuing southwardly along the aforesaid east line a distance of 1435.55 feet to a point in the center line of Crawfordsville Road, said point being the southeast corner of the West $\frac{1}{2}$ of the Northwest $\frac{1}{4}$ of the aforesaid Section 33.

Section 3. This ordinance shall go into full force and effect from and after its passage.

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

By the City Plan Commission:

SPECIAL ORDINANCE NO. 17, 1924.

AN ORDINANCE disannexing certain territory in the City of Indianapolis, Indiana, defining a part of the boundary line of said City and fixing 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 following described territory now within the corporate limits of the City of Indianapolis, be and the same is hereby disannexed from and thrown out of the City of Indianapolis, Indiana, to-wit:

Beginning on the north property line of West 16th street at its intersection with the east property line of Westminster Boulevard (also known as Kessler Boulevard); thence north and along the west property line of said Boulevard to the center line of West 18th street; thence west with and along the center line of West 18th street to the center line of Tibbs avenue; thence north with and along the center line of Tibbs avenue to the center line of West 21st

wadly on a straight line tangent to the aforesaid curve, a distance of 963.05 feet to a point; thence continuing southwestwardly on a curved line to the left having for its radius 1910 feet a distance of 1104.44 feet to a point; thence continuing southwestwardly on a straight line, tangent to the aforesaid curve, a distance of 171.62 feet to a point; thence continuing southwestwardly on a curved line to the right, having for its radius 716.25 feet, a distance of 488.95 feet to a point; said point being on the south line and 450 feet west of the southeast corner of Section 4, Township 16 North, Range 3 East; thence along the south line of the aforesaid Section 4 and tangent to the aforesaid curve, a distance of 3313.53 feet to a point in the center line of Cooper avenue, said point being the Northeast corner street; thence west with and along the center line of West 21st street to the west line of Section 32, Township 16 North, Range 3 East; thence south with and along said section line to the north property line of West 16th street; thence east with and along the north property line of West 16th street to the point of place of beginning.

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.

Mr. Claycombe moved that the action taken on General Ordinance No. 44, 1924, be reconsidered.

The roll was called and the motion to reconsider carried by the following vote:

Ayes, 5, viz.: Messrs. Bernd, Bramblett, Clauer, Claycombe and President Walter W. Wise.

Noes, 4, viz.: Messrs. Buchanan, King, Ray and Thompson.

Mr. Claycombe moved that General Ordinance No. 44, 1924, be read a third time and placed upon its passage. Carried.

General Ordinance No. 44, 1924, was read a third time and passed by the following vote:

Ayes, 5, viz.: Messrs. Bernd, Bramblett, Clauer, Claycombe and President Walter W. Wise.

Noes, 4, viz.: Messrs. Buchanan, King, Ray and Thompson.

Mr. Buchanan moved that the action taken on General Ordinance No. 86, 1924, be reconsidered.

The roll was called and the motion to reconsider carried by the following vote:

Noes, 3, viz.: Messrs. Buchanan, King and Thompson.

On motion of Mr. Claycombe General Ordinance No. 39, 1924, was stricken from the files.

Mr. Bramblett called for General Ordinance No. 78, 1924, for second reading. It was read a second time.

Mr. Bramblett moved that General Ordinance No. 78, 1924, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 78, 1924, was read a third time and passed by the following vote:

Ayes, 7, viz.: Messrs. Bernd, Bramblett, Clauer, Claycombe, King, Ray and President Walter W. Wise.

Noes, 2, viz.: Messrs. Buchanan and Thompson.

Mr. Buchanan called for General Ordinance No. 50, 1924, for second reading. It was read a second time.

Mr. Buchanan moved that General Ordinance No. 50, 1924, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 50, 1924, was read a third time and failed to pass by the following vote:

Ayes, 4, viz.: Messrs. Bramblett, Buchanan, Claycombe and President Walter W. Wise.

Noes, 5, viz.: Messrs. Bernd, Clauer, King, Ray and Thompson.

Mr. Buchanan called for General Ordinance No. 53, 1924, for second reading. It was read a second time.

Ayes, 5, viz.: Messrs. Buchanan, Clauer, King, Ray and Thompson.

Noes, 4, viz.: Bernd, Bramblett, Claycombe and President Walter W. Wise.

Mr. Buchanan moved that General Ordinance No. 86, 1924, be read a third time and placed upon its passage. Carried.

General Ordinance No. 86, 1924, was read a third time and passed by the following vote:

Ayes, 6, viz.: Messrs. Bernd, Bramblett, Clauer, Claycombe, Ray and President Walter W. Wise.

Noes, 3, viz.: Messrs. Buchanan, King and Thompson.

Mr. Buchanan moved that the action taken on General Ordinance No. 87, 1924, be reconsidered.

The roll was called and the motion to reconsider carried by the following vote:

Ayes, 5, viz.: Messrs Buchanan, Clauer, King, Ray and Thompson.

Noes, 4, viz.: Bernd, Bramblett, Claycombe and President Walter W. Wise.

Mr. Buchanan moved that General Ordinance No. 87, 1924, be read a third time and placed upon its passage. Carried.

General Ordinance No. 87, 1924, was read a third time and passed by the following vote:

Ayes, 6, viz.: Messrs. Bernd, Bramblett, Clauer, Claycombe, Ray and President Walter W. Wise.

Mr. Buchanan moved that General Ordinance No. 53, 1924, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 53, 1924, was read a third time and passed by the following vote:

Ayes, 5, viz.: Messrs. Bramblett, Clauer, Claycombe, King and Ray.

Noes, 4, viz.: Messrs. Bernd, Buchanan, Thompson and President Walter W. Wise.

Mr. Bramblett called for General Ordinance No. 79, 1924, for second reading. It was read a second time.

Mr. Bramblett moved that General Ordinance No. 79, 1924, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 79, 1924, was read a third time and passed by the following vote:

Ayes, 7, viz.: Messrs. Bernd, Bramblett, Clauer, Claycombe, King, Ray and President Walter W. Wise.

Noes, 2, viz.: Messrs. Buchanan and Thompson.

Mr. Bramblett called for General Ordinance No. 80, 1924, for second reading. It was read a second time.

Mr. Bramblett moved that General Ordinance No. 80, 1924, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 80, 1924, was read a third time and passed by the following vote:

Ayes, 7, viz.: Messrs. Bernd, Bramblett, Clauer, Claycombe, King, Ray and President Walter W. Wise.

Noes, 2, viz.: Messrs. Buchanan and Thompson.

Mr. Bramblett called for General Ordinance No. 92, 1924, for second reading. It was read a second time.

Mr. Bramblett moved that General Ordinance No. 92, 1924, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 92, 1924, was read a third time and passed by the following vote:

Ayes, 8, viz.: Messrs. Bernd, Bramblett, Clauer, Claycombe, King, Ray, Thompson and President Walter W. Wise.

Noes, 1, viz.: Mr. Buchanan.

Mr. Bramblett called for General Ordinance No. 93, 1924, for second reading. It was read a second time.

Mr. Bramblett moved that General Ordinance No. 93, 1924, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 93, 1924, was read a third time and passed by the following vote:

Ayes, 7, viz.: Messrs. Bernd, Bramblett, Clauer, Claycombe, King, Ray and President Walter W. Wise.

Noes, 2, viz.: Messrs. Buchanan and Thompson.

Mr. Bramblett called for General Ordinance No. 94, 1924, for second reading. It was read a second time.

Mr. Bramblett moved that General Ordinance No. 94, 1924, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 94, 1924, was read a third time and passed by the following vote:

Ayes, 9, viz.: Messrs. Bernd, Bramblett, Buchanan, Clauer, Claycombe, King, Ray, Thompson and President Walter W. Wise.

Mr. Bramblett called for General Ordinance No. 96, 1924, for second reading. It was read a second time.

Mr. Bramblett moved that General Ordinance No. 96, 1924, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 96, 1924, was read a third time and passed by the following vote:

Ayes, 7, viz.: Messrs. Bernd, Bramblett, Clauer, Claycombe, King, Ray and President Walter W. Wise.

Noes, 2, viz.: Messrs. Buchanan and Thompson.

Mr. King called for General Ordinance No. 99, 1924, for second reading. It was read a second time.

Mr. King moved that General Ordinance No. 99, 1924, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 99, 1924, was read a third time and passed by the following vote:

Ayes, 8, viz.: Messrs. Bernd, Bramblett, Clauer, Claycombe, King, Ray, Thompson and President Walter W. Wise.

Noes, 1, viz.: Mr. Buchanan.

Mr. King called for General Ordinance No. 101, 1924, for second reading. It was read a second time.

Mr. King moved that General Ordinance No. 101, 1924, be ordered engrossed, read a third time and placed upon its passage. Carried.

General Ordinance No. 101, 1924, was read a third time and passed by the following vote:

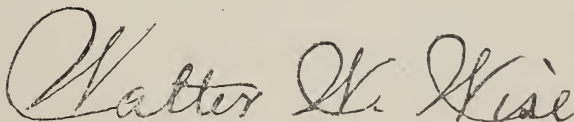
Ayes, 9, viz.: Messrs. Bernd, Bramblett, Buchanan, Clauer, Claycombe, King, Ray, Thompson and President Walter W. Wise.

Mr. Buchanan called for Special Ordinance No. 12, 1924, for second reading. It was read a second time.

Mr. Buchanan moved that Special Ordinance No. 12, 1924, be ordered engrossed, read a third time and placed upon its passage. Carried.

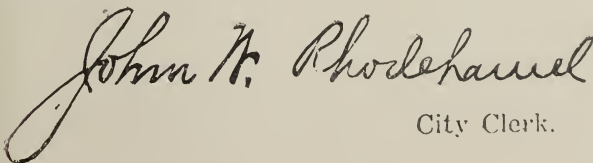
On motion of Mr. Clauer the motion to engross Special Ordinance No. 12, 1924, was laid upon the table.

On motion of Mr. Bernd the Common Council at 10:00 o'clock p. m., adjourned.



President.

Attest:



City Clerk.