

## SPECIAL MEETING.

Wednesday, August 23, 1922.

The Common Council of the City of Indianapolis met in the Council Chamber, August 23, 1922, at 7:30 o'clock p. m., in special session, President Pro Tem John E. King, in the chair pursuant to the following call:

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

Gentlemen—You are hereby notified that there will be a special meeting of the Common Council held in the Council Chamber on Wednesday evening, August 23, 1922, at 7:30 p. m., the purpose of such meeting being to receive communications from the Mayor or City Controller of said City and for the introduction of an ordinance appropriating money for the purpose of defraying the current expenses of the City Government for the use of the several departments thereof for the fiscal year beginning January 1, 1923 and ending December 31, 1923, and for the introduction and consideration of a resolution providing for the proper publication of the budget for the year, 1923, and the rate of taxation for the year, 1922.

Respectfully,

THEO. J. BERND,

*President.*

I, John W. Rhodehamel, Clerk of the Common Council of the City of Indianapolis, Indiana, do hereby certify that I have served the above and foregoing notice to each and every member of the Common Council prior to the time of meeting, pursuant to the rules.

JOHN W. RHODEHAMEL,

*City Clerk.*

Which was read.

The Clerk called the roll.

Present: The Hon. John E. King, President Pro Tem of the Common Council, and six (6) members, viz., Messrs. Bramblett, Buchanan, Claycombe, Ray, Thompson and Wise.

Absent: Mr. Clauer and President Theodore J. Bernd.

## REPORT FROM CITY OFFICIALS.

From the City Controller:

August 23, 1922.

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

Gentlemen—I hand you herewith, Appropriation Ordinance No. 31, 1922, asking for the appropriation of 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, 1923, and ending December 31, 1923, including all outstanding claims and obligations and fixing a time when the same shall take effect.

I respectfully submit the above mentioned ordinance and recommend its passage.

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

#### INTRODUCTION OF APPROPRIATION ORDINANCES.

By the City Controller:

#### APPROPRIATION ORDINANCE NO. 31, 1922.

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, 1923, and ending December 31, 1923, 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 the current expenses of said City and for the use of the several executive departments thereof, for the fiscal year beginning January 1, 1923 and ending December 31, 1923, including all outstanding claims and obligations existing on the first day of said fiscal year, the following sums of money for the different departments of said City, and for the several purposes are hereinafter set forth:

#### DEPARTMENT OF FINANCE.

##### ITEMS

1.	For salaries, Mayor's Office .....	\$ 11,780.00
2.	For salaries, City Court .....	6,900.00
3.	For salaries, City Clerk's Office .....	8,800.00
4.	For salaries, Nine Councilmen, Secretary of Committee and Sgt. at Arms for Council .....	5,920.00
5.	For salaries, City Controller's Office .....	19,520.00
6.	For salaries, Sinking Fund Commissioner .....	200.00
7.	For salary, Ex-Officio, City Treasurer .....	8,500.00
8.	For salary, County Auditor .....	1,000.00
9.	For interest and exchange on City Bonds .....	229,272.50
10.	For premium on Surety Bonds, Sinking Fund Commissioners, only .....	25.00
11.	For Special City Judges .....	1,200.00

12. For meals for Jurors .....	50.00
13. For Art Association of Indianapolis .....	10,000.00
14. Memorial Day expenses .....	300.00
15. Blank books, printing and incidentals .....	7,000.00
16. For miscellaneous expenses, City offices .....	5,000.00
17. For Convention expenses .....	500.00
18. Expense, Common Council for investigation .....	500.00

DEPARTMENT OF LAW

ITEMS

1. For salaries .....	\$ 16,180.00
2. For change of venue and expenses of legal business, outside of Marion County, including traveling expenses and employment of local attorneys .....	800.00
3. Law Library .....	800.00
4. For Judgements, Compromises and costs .....	10,000.00
5. For miscellaneous expenses .....	800.00
6. For compensation injured City employees .....	4,500.00
7. Attorneys' fees and expenses incidental to public utility cases "Special Fund" .....	4,000.00

CITY PLAN COMMISSION.

1. For salaries of employees and other administrative expenses as set forth in budget .....	\$ 26,360.00
---	--------------

DEPARTMENT OF PUBLIC PURCHASE  
ITEMS

1. For salaries .....	\$ 9,820.00
2. For printing, stationery, postage, material, supplies and miscellaneous expenses .....	7,150.00

DEPARTMENT OF PUBLIC WORKS

ITEMS

1. For salaries, Assessment Bureau .....	\$ 10,200.00
2. For office expense, Assessment Bureau .....	1,200.00
3. For salaries, Custodian of City Hall and employees..	18,720.00
4. For City Hall maintenance .....	9,452.00
5. For City Hall furniture and fixtures .....	500.00
6. For salaries, Tomlinson Hall, custodian and employees .....	4,000.00
7. For maintenance of Tomlinson Hall .....	6,000.00
8. For furniture and fixtures, Tomlinson Hall .....	500.00
9. Interior painting .....	3,800.00
10. For salaries, Board of Public Works and office force..	15,600.00
11. For appraisers, payment of .....	300.00
12. For blank books, printing and advertising .....	11,000.00
13. For public buildings and repair .....	10,000.00
14. For fire insurance on public buildings .....	1,500.00
15. For fire tower rental .....	1,500.00
16. For telephones .....	4,500.00
17. For water rental .....	265,000.00
18. For salaries and wages, street cleaning .....	135,204.00
19. For maintenance of equipment and supplies street cleaning .....	25,740.00
20. For new equipment, street cleaning .....	10,700.00



21.	For wages, comfort station employees .....	3,120.00
22.	For Maintenance, comfort stations .....	3,500.00
23.	For municipal garage, maintenance and repair .....	60,500.00
24.	For Municipal garage, maintenance and equipment..	5,350.00
25.	For salaries and wages, municipal garage employees.	25,880.00

## CITY CIVIL ENGINEERS

## ITEMS

1.	For assessments, erroneous .....	500.00
2.	For City Civil Engineer's office salary account .....	57,440.00
3.	For City Civil Engineer, maintenance office expense..	6,200.00
4.	For City Civil Engineer, laboratory salary .....	8,760.00
5.	For flood prevention salaries .....	13,500.00
6.	For Inspectors salaries .....	45,980.00
7.	Improved street maintenance salaries .....	5,000.00
8.	Asphalt Repair Dept., salaries and wages .....	59,315.75
9.	Brick and Block Repair Dept., salaries and wages...	12,280.00
10.	Cement Walk and Curb Repair Dept., salaries .....	7,305.00
11.	Asphalt Dept., salaries and wages .....	14,341.50
12.	City Civil Engineer's laboratory maintenance .....	1,254.00
13.	Asphalt Repair Dept., maintenance and supplies ....	23,050.00
14.	Brick and Block Repair Dept., maintenance and sup- plies .....	11,600.00
15.	Cement Walk and Curb Dept., maintenance and sup- plies .....	4,900.00
16.	Asphalt Plant Dept., maintenance and supplies .....	40,745.00
17.	Electric, gas and vapor lights .....	336,384.27
18.	Maps and plats .....	500.00
19.	Street openings and vacations .....	500.00
20.	Street and alley Improvement assessments .....	35,000.00
21.	Street sign maintenance .....	500.00

## STREET COMMISSIONER'S DEPARTMENT

## ITEMS

1.	Street Commissioner's Office .....	\$ 8,500.00
2.	Sewer Department .....	39,338.00
3.	City Yards Department, salaries and wages .....	10,366.00
4.	Sprinkling Department .....	2,000.00
5.	Fountain and Wells Department .....	500.00
6.	Carpenter Department .....	10,470.00
7.	Unimproved Street Dept. M. and S. ....	2,934.00
8.	Sprinkling Department .....	20,000.00
9.	Carpenter Dept., salaries .....	20,360.50
10.	Unimproved Street Department, wages .....	50,000.00
11.	Weed Cutting Department .....	2,160.00
12.	New equipment, sewers .....	11,750.00
13.	Sewer cleaning appropriation .....	25,000.00
14.	Office, Street Commissioner, E. and L. ....	350.00
15.	Sewer Department, maintenance and supplies .....	6,587.50
16.	Fountain and Wells Dept., maintenance and supplies.	330.00
17.	Weed Cutting Dept., maintenance and supplies .....	120.00
18.	City Yards Dept., maintenance and supplies .....	14,924.50
19.	City Yards, rental and taxes .....	623.64

DEPARTMENT OF PUBLIC SAFETY  
(Board of Safety Office)

ITEMS

1.	For salaries .....	\$ 12,144.00
2.	For material and supplies .....	1,100.00
3.	For telephone service .....	8,250.00

BUILDING DEPARTMENT

1.	For salaries .....	\$ 22,520.00
2.	Printing Code .....	1,000.00
3.	Material and supplies .....	600.00
4.	Gas, oil, repairs, etc. ....	1,350.00

EAST MARKET

ITEMS

1.	For salaries .....	\$ 11,430.00
2.	For material and supplies .....	900.00
3.	For gas and electricity .....	2,500.00
4.	For repairs to buildings .....	

ELECTRICAL DEPARTMENT

1.	For salaries .....	\$ 51,126.26
2.	For materials and supplies .....	15,465.61
3.	For equipment and tools .....	15,961.25

FIRE DEPARTMENT

ITEMS

1.	For Salaries .....	1,097,093.75
2.	For Fire Fighting Contractual Service .....	16,700.00
3.	Administration, Material and Supplies .....	950.00
4.	For Fire Prevention. Material and Supplies .....	1,465.00
5.	Fire Fighting, Material and Supplies .....	52,070.00

POLICE DEPARTMENT

ITEMS

1.	Salary .....	\$962,350.50
2.	Secret Service .....	500.00
3.	For Emergency Police .....	3,000.00
4.	For Printing and Stationery .....	4,000.00
5.	For Meals for Prisoners .....	3,500.00
6.	For Horse Shoeing .....	1,500.00
7.	For Horse Feed .....	5,000.00
8.	For Purchase of Horses .....	
9.	For Harness Repairs .....	250.00
10.	For Gas and Electric Light .....	7,000.00
11.	For Fuel and Heat .....	7,000.00
12.	For Motorcycle repairs; tires and tubes and ice .....	3,500.00
13.	For Ammunition supplies for target practice .....	2,000.00
14.	For New Automobiles .....	8,000.00
15.	For New Motorcycles .....	3,700.00
16.	For Bicycles and Auto for Bicycle Squad .....	2,000.00
17.	For Furniture and Fixtures .....	1,000.00
18.	For Gasoline, Oil, Tires, Parts and Motor equipment .....	15,000.00
19.	For Material and Supplies for Traffic .....	5,000.00
20.	For Photo Material and Supplies .....	700.00
21.	For New Typewriter and Addressograph .....	750.00

22.	For Miscellaneous Expense, Telegraph, Telephone poles and postage. ....	2,500.00
23.	For Building Repairs .....	500.00
24.	For Material and Supplies for Central Station for brooms, toilet soap, mops, scrubbing soap, etc. ....	500.00

#### WEIGHTS AND MEASURES

##### ITEMS

1.	For Salaries .....	\$ 7,800.00
2.	For Material and Supplies .....	1,537.00
3.	For New Equipment .....	1,250.00

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.

#### MISCELLANEOUS BUSINESS

By the Mayor:

#### RESOLUTION NO. 5, 1922

BE IT RESOLVED, by the Common Council of the City of Indianapolis, State of Indiana, that the Mayor, City Controller, President of the Common Council and City Clerk be and are hereby authorized and directed to make proper publication of the Budget that has been formulated by the City of Indianapolis and each Department thereof for the year 1923; that on Monday, the 4th day of September, 1922, at 7:30 o'clock p. m., a public hearing will be held in the Council Chamber at the City Hall, at which any taxpayer shall have the right to be heard thereon; said publication to contain a statement of the amount of all taxable property within the City of Indianapolis for the year 1922, as certified to the City Controller by the County Auditor.

The Budget, as formulated for the year 1923, is contained in General Appropriation Ordinance No. 31, 1922, which Ordinance shall be published in full as said Budget for the year 1923.

The Proposed rates of taxation to be established for the City of Indianapolis and each of its separate departments and funds for which a separate levy is authorized by law, is shown by General Ordinance No. 90, 1922, which Ordinance shall be published in full as showing the purposed tax rate for the year 1922. Each of said Ordinances to be included in one notice and publication. Said Ordinances are now pending before the Common Council of the City of Indianapolis and after such publication and public hearing thereon, final action will be taken thereon.

Which was read a first time.



Mr. Claycombe called for Resolution No. 5, 1922, for second reading. It was read a second time.

Mr. Claycombe moved that Resolution No. 5, 1922, be read a third time and adopted. Carried.

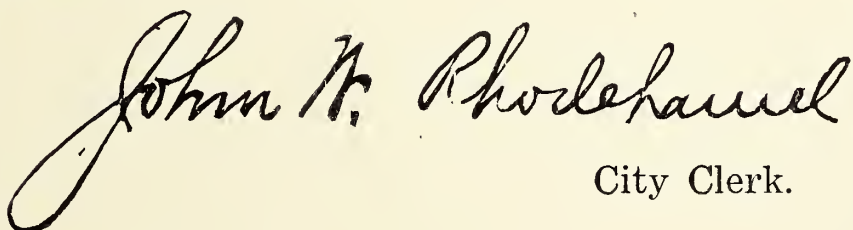
Resolution No. 5, 1922, was read a third time and adopted by the following vote:

Ayes, 7, vix.: Messrs. Bramblett, Buchanan, Claycombe, Ray, Thompson, Wise and President Pro Tem John E. King.

On motion of Mr. Claycombe, the Common Council, at 8:20 o'clock p. m., adjourned.

President Pro Tem.

Attest:

A handwritten signature in cursive script that reads "John N. Rhodehamel". The signature is written in dark ink and is positioned above the printed name of the City Clerk.

City Clerk.