

SPECIAL MEETING

Friday, September 7, 1923.

The Common Council of the City of Indianapolis met in the Council Chamber, September 7, 1923 at 9:30 p. m., in special session, President John E. King in the chair, pursuant to the following call:

To the President and 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 Friday, September 7, 1923, at 9:30 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 and further consideration of Ordinances providing for the annual tax levy and budget including reconsideration of Appropriation Ordinance No. 39, 1923.

Respectfully,

JOHN E. KING,
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 of the Common Council, and six members, viz: Messrs. Bramblett, Clauer, Claycombe, Ray, Thompson and Wise.

INTRODUCTION OF APPROPRIATION ORDINANCES

By the Mayor:

APPROPRIATION ORDINANCE NO. 42, 1923.

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, 1924, and ending December 31, 1924, 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, 1924, and ending December 31, 1924, 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.	1924.
For salaries, Mayor's office	\$ 10,700.00
For salaries, City Court	7,800.00
For salaries, City Clerk's office	10,300.00
For salaries, nine Councilmen, Secretary of Committee and Sergeant at Arms for Council.....	6,040.00
For salaries, City Controller's office.....	19,420.00
For salaries, Sinking Fund Commissioners	200.00
For salary, Ex Officio City Treasurer .....	.....
For salary, County Auditor .....	.....
For Premium on Surety Bonds, Sinking Fund Commis- sioners only	25.00
For Interest, Exchange on City Bonds.....	246,000.00
For Special City Judge	1,200.00
For Meals for Jurors .....	.....
For Art Association of Indianapolis.....	10,000.00
Memorial Day Expenses	300.00
Blank Books, Printing and Incidentals.....	8,575.00
For Miscellaneous Expenses City Offices	6,700.00
For Convention Expenses	500.00
Expenses Common Council for Investigation.....	.....
Total Finance Department.....	\$327,760.00

DEPARTMENT OF LAW.

Items.	1924
For salaries	\$ 16,480.00
For Change on Venue and Expenses of Legal Business of Marion County, including traveling expenses and em- ployment of local attorneys	800.00
Law Library	150.00
For Judgments, Compromises and Costs	10,000.00
For Miscellaneous Expenses	800.00
For Compensation Injured City Employes	4,500.00
Attorney's Fees and Expenses incidental to Public Utility Cases "Special Fund"	2,000.00
Total Legal Department	\$ 34,430.00

CITY PLAN COMMISSION.

Items.	1924
For salaries of Employees and other administrative ex- penses as set forth in budget	\$ 25,650.00
Total for City Plan Commission	\$ 25,650.00

DEPARTMENT OF PUBLIC PURCHASE.

Items.	1924
For salaries	\$ 14,620.00
For Printing, Stationery, Postage, Material, Supplies and Miscellaneous Expenses	2,150.00
Contractorial Service	200.00
Total for Department of Public Purchase	\$ 16,970.00

DEPARTMENT OF PUBLIC WORKS.

Items.	1924
For salaries Assessment Bureau	\$ 10,200.00
For Office Expense Assessment Bureau	1,500.00
For Salaries Custodian of City Hall and Employees	17,700.00
For City Hall Maintenance	7,705.00
For City Hall Furniture and Fixtures .....	.....
For salaries Tomlinson Hall Custodian and Employees....	4,000.00
For Maintenance Tomlinson Hall	6,000.00
For Furniture and Fixtures Tomlinson Hall	500.00
For Interior Painting Tomlinson Hall .....	.....
For salaries Board of Public Works and Office Force	14,100.00
For Appraisers, payment of	300.00
For Blank Books, Printing and Advertising	12,000.00
For Public Buildings and Repairs	10,000.00
For Fire Insurance on Public Buildings	1,500.00
For Fire Tower Rental	2,000.00
For Telephones	4,500.00
For Water Rental	265,000.00
For salaries and wages Street Cleaning	130,204.00
For Maintenance of Equipment and Supplies Street Cleaning	24,240.00
For New Equipment Street Cleaning	6,600.00
For wages Comfort Station Employees	3,120.00
For Maintenance Comfort Station	3,500.00
For Municipal Garage Maintenance and Repairs	62,700.00
For Municipal Garage Maintenance and Equipment	3,050.00
For salaries and wages Municipal Garage Employees	23,880.00
Total Department of Public Works	\$ 614,299.00

CITY CIVIL ENGINEER.

Items.	1924
For Assessment, erroneous	\$ 500.00
For City Civil Engineer's Office Salary Account	57,440.00
For City Civil Engineer Maintenance Office Expense	5,350.00
For City Civil Engineer Laboratory Salary	8,700.00
For Flood Prevention salaries	13,500.00
For Inspectors' salaries	45,980.00
Improved Street Maintenance Salaries	5,000.00
Brick and Block Repair Department salaries and wages	12,380.00
Asphalt Repair Department salaries and wages	49,315.75
Cement Walk and Curb Repair Department salaries	7,305.00
Asphalt Department salaries and wages	14,341.00
City Civil Engineer's Laboratory Maintenance	1,232.50
Brick and Block Repair Department Maintenance	11,600.00
Asphalt Repair Department Maintenance and Supplies	1,475.00
Cement Walk and Curb Department Maintenance.....	4,900.00

Asphalt Plant Department Maintenance	37,430.00
Electric, Gas and Vapor Lights	310,080.11
Maps and Plats	500.00
Street Openings and Vacations	500.00
Street and Alley Improvement Assessments	35,000.00
Street Sign Maintenance	500.00
Total City Civil Engineer	\$ 623,089.36

STREET COMMISSIONER'S OFFICE.

Items.	1924
Street Commissioner's Office	\$ 8,500.00
Cement and Concrete Bridge Repairs	2,000.00
Sewer Department	39,338.00
City Yards Department salaries and wages	10,366.00
Sprinkling Department	2,000.00
Fountain and Wells Department .....	.....
Carpenter Department, M. and S.	5,470.00
Unimproved Street Department, M. and S.	4,500.00
Sprinkling Department	25,000.00
Carpenter Department salaries	15,360.00
Unimproved Street Department wages	50,000.00
Weed Cutting Department	2,160.00
New Equipment, Sewers	3,000.00
Sewer Cleaning Appropriation .....	.....
Office Street Commissioner, E. and L.	350.00
Sewer Department, M. and S.	6,587.50
Fountain and Wells Department, M. and S.	830.00
Weed Cutting Department, M. and S. ....	.....
City Yards Department, M. and S.	14,845.00
City Yards Rental and Taxes	650.00
Total Street Commissioner's Office	\$ 190,957.00

DEPARTMENT OF PUBLIC SAFETY.
(Board of Safety Office)

Items.	1924
For salaries	\$ 12,144.00
For Material and Supplies	900.00
For Telephone Service	8,250.00
Total Board of Safety Office	\$ 21,294.00

BUILDING DEPARTMENT.

Items.	1924
For salaries	\$ 36,250.00
Printing Code .....	.....
For Material and Supplies	600.00
Gas, Oil, Repairs, etc.	2,500.00
Total for Building Department	\$ 37,350.00

EAST MARKET.

Items.	1924
For salaries	\$ 11,670.00
For Material and Supplies	900.00

For Gas and Electricity	2,500.00
Total for East Market.....\$	15,070.00

ELECTRICAL DEPARTMENT.

Items.	1924
For salaries	\$ 51,126.26
For Material and Supplies	17,593.20
For Equipment and Tools	13,836.25
Total for Electrical Department	\$ 82,555.71

FIRE DEPARTMENT.

Items.	1924
For salaries	\$1,094,942.50
For Fire Fighting Contractual Service	11,700.00
Administration Material and Supplies	900.00
Equipment (Fire Fighting)	29,985.00
Equipment (Fire Prevention)	250.00
For Fire Prevention Material and Supplies	1,230.00
Fire Fighting Material and Supplies	39,850.00
Total for Fire Department	\$1,178,857.50

POLICE DEPARTMENT.

Items.	1924.
Salaries	\$ 953,359.50
Secret Service	500.00
For Emergency Police	3,000.00
For Printing and Stationery	4,000.00
Meals for Prisoners	3,500.00
For Horse Shoeing	700.00
For Horse Feed	2,000.00
For Purchase of Horses .....	.....
For Harness Repairs	200.00
For Fuel and Heat	7,000.00
For Motorcycle Repairs, Tires, Tubes and Ice	1,500.00
For Gas and Electric Light	5,000.00
For Ammunition Supplies for Target Practice	1,000.00
For New Automobiles	5,000.00
For New Motorcycles	1,000.00
For Bicycle and Auto For Bicycle Squad	2,000.00
For Furniture and Fixtures	500.00
For Gasoline, Oil, Tires, Parts and Motor Equipment	16,500.00
For Material and Supplies for Traffic	5,000.00
For Photo Material and Supplies	700.00
For New Typewriter and Addressograph .....	.....
For Miscellaneous Expense, Telegraph, Telephone, Poles and Postage	1,500.00
For Building Repairs	500.00
For Material and Supplies for Central Station for Brooms, Toilet Soap, Mops, Scrubbing Soap, etc.....	500.00
Material and Supplies Accident Prevention Bureau.....	200.00
Total for Police Department	\$1,015,159.50

WEIGHTS AND MEASURES.

Items.	1924
For Salaries	8,400.00
For Material and Supplies	1,537.00
New Equipment	1,200.00
Total for Weights and Measures Department	\$ 11,137.00

DOG POUND.

Items.	1924
For Salaries	\$ 2,140.00
For Materials and Supplies	1,560.00
Total for Dog Pound	\$ 3,700.00

Total for entire budget as set out above is.....\$4,191,779.07

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

Which was read a first time.

Mr. Claycombe moved that the rules be suspended and Appropriation Ordinance No. 42, 1923, be placed upon its passage.

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

Ayes, 7, viz.: Messrs. Bramblett, Clauer, Claycombe, Ray, Thompson, Wise and President John E. King.

Mr. Claycombe called for Appropriation Ordinance No. 42, 1923, for second reading. It was read a second time.

Mr. Claycombe moved that Appropriation Ordinance No. 42, 1923, be engrossed, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 42, 1923, was read a third time and passed by the following vote:

Ayes, 7, viz.: Messrs. Bramblett, Clauer, Claycombe, Ray, Thompson, Wise and President John E. King.

On motion of Mr. Ray, the Common Council, at 9:50 o'clock p. m., adjourned.

John E. King

Attest:

President.

John N. Rhodehamel

City Clerk.