

# CALENDAR OF GENERAL AND SPECIAL ORDINANCES

## GENERAL ORDINANCES, 1934

Page	Number	Introduced Read First Time	By Whom Introduced	NATURE	Referred to Committee on	Com- mittee Reported	Passed	Approved By Mayor	Remarks
13	1	Jan.	1 City Controller	Temporary loan, \$650,000.00 .....	Finance.....	1- 1-34	1- 1-34	1- 4-34	Rules Suspended
14	2	Jan.	1 City Controller	Transfer of funds .....	Finance.....	1- 1-34	1-15-34 1- 1-34	1-16-34	Veto (1-3-34) Passed over veto (1-15-34)
15	3	Jan.	1 City Controller	Fixing salaries of 2nd grade substitu- tes, Fire Department, 1934 .....	Finance.....	2-19-34	2-19-34	2-21-34	.....
32	4	Jan.	15 Mr. Gardner...	Minimum rate for taxi cabs.....	Public Safety	2- 5-34	.....	.....	Stricken from Files 2-5-34
33	5	Jan.	15 Mr. Gardner...	Amending Sects. 11, 12 and 21 of G. O. 28, 1931 taxi cab regulations...	Public Safety	2- 5-34	.....	.....	Stricken from Files 2-5-34
35	6	Jan.	15 City Plan.....	Amending G. O. 114, 1922, adding Sec. 30½, filing fee on an appeal from ruling of Bldg. Coms. ....	Finance.....	2- 5-34	2- 5-34	2- 6-34	.....
35	7	Jan.	15 City Controller	Transfer of funds, \$11,850, Health Department .....	Finance.....	2- 5-34	2- 5-34	2- 6-34	.....
37	8	Jan.	15 City Controller	Transfer of funds, \$25,882.46—Bldg. Department .....	Finance.....	2- 5-34	2- 5-34	2- 6-34	Amended
38	9	Jan.	15 Purch'ng Agt..	Authorization of purchase of Gauze City Hospital .....	Finance.....	2- 5-34	2- 5-34	2- 6-34	.....
39	10	Jan.	15 Purch'ng Agt..	Authorization of purchase Incandes- cent Lamps Various City Depts.....	Finance.....	2- 5-34	2- 5-34	2- 6-34	.....
39	11	Jan.	15 Purch'ng Agt..	Authorization of purchase Yearly Supply of Milk—City Hospital .....	Finance.....	2- 5-34	2- 5-34	2- 6-34	.....
40	12	Jan.	15 Purch'ng Agt..	Authorization of purchase of Ad- hesive Tape—City Hospital .....	Finance.....	2- 5-34	2- 5-34	2- 6-34	.....
41	13	Jan.	15 Mr. Ropkey....	Regulating and licensing solicita- tions and creating a Charity Solici- tation Commission .....	Finance.....	2- 5-34	2- 5-34	2- 8-34	.....

Page	Number	Introduced Read First Time	By Whom Introduced	NATURE	Referred to Committee on	Com- mittee Reported	Passed	Approved By Mayor	Remarks
44	14	Jan. 15	City Controller	Temporary Loan, \$175,000—Board of Health .....	Finance.....	2- 5-34	2- 5-34	2- 6-34	.....
47	15	Jan. 15	City Plan.....	Fixing Councilmanic Districts .....	Election.....	2- 5-34	2- 5-34	2- 8-34	.....
68	16	Feb. 5	City Controller	Transfer of funds, \$600.00 — Street Commissioners' Fund .....	Finance.....	2-19-34	2-19-34	2-21-34	.....
69	17	Feb. 5	Brd. of Safety..	Establishing Loading Zone, 139 West Washington—United Rug Co.....	Public Safety	2-19-34	2-19-34	2-21-34	.....
69	18	Feb. 5	City Controller	Bond Issue—\$330,702.18 — Judgment Claims .....	Finance.....	2-19-34	2-19-34	2-21-34	.....
94	19	Feb. 19	City Controller	Transfer of Funds — Fire Dept.—Sanitary Dept.....	Finance.....	3- 5-34	3- 5-34	3- 6-34	.....
95	20	Feb. 19	Brd. of Safety..	Establishing Union Street as preferential from Madison Avenue to Adler Street.....	Public Safety	3- 5-34	3- 5-34	3- 6-34	.....
96	21	Feb. 19	Brd. of Safety..	Licensing and regulating Theaters or Concert Halls in the City of Indianapolis .....	Public Safety.	3-19-34	3-19-34	3-21-34	Amended
120	22	Mar. 5	Brd. of Works.	Changing Street Name—First street north of Kessler Boulevard to 60th Street .....	Public Parks.	3-19-34	3-19-34	3-21-34	.....
120	23	Mar. 5	Mr. Morgan....	Amending Sec. 476 of G. O. 121, 1925 —Waste Material Dealers' License.	Finance.....	4- 2-34	4- 2-34	4- 4-34	Amended
121	24	Mar. 5	Mr. Morgan....	Amending Sec. 455 of G. O. 121, 1925 —Defining Waste Material Dealer.	Finance.....	4- 2-34	4- 2-34	4- 4-34	Amended
131	25	Mar. 19	Purchasing. Agt..	Authorization to purchase Street and Road Materials and Supplies.....	Finance.....	4- 2-34	4- 2-34	4- 4-34	.....

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Page	Number	Introduced Read First Time	By Whom Introduced	NATURE	Referred to Committee on	Com- mittee Reported	Passed	Approved By Mayor	Remarks	
148	26	Apr.	2 City Controller.	Transfer of Funds—\$125.00 to East Market Fund No. 41—Building....	Finance.....	4-16-34	4-16-34	4-18-34	.....	
149	27	Apr.	2 Brd. of Safety..	Establishing Loading Zone—23 E. Ohio Street—Hume-Mansur Bldg...	Public Safety.	4-16-34	4-16-34	4-18-34	.....	
150	28	Apr.	2 Mr. Gardner...	Selling or offering for sale partially used non-transferable railroad tickets .....	Public Safety.	4-16-34	4-16-34	4-18-34	.....	
168	29	Apr.	16 City Controller.	Transferring \$400.00 — Thorofare Plan Fund to City Plan Commission Fund No. 72—Equipment.....	Finance.....	5- 7-34	5- 7-34	5-14-34	.....	
xii	169	30	Apr.	16 Brd. of Safety..	Amending G. O. 78, 1932, Sec. 15—Georgia Street from Noble to East Street .....	Public Safety.	5-21-34	5-21-34	5-24-34	.....
170	31	Apr.	16 City Controller.	Transferring moneys from certain funds .....	Finance.....	5- 7-34	5- 7-34	5-14-34	.....	
182	32	May	7 City Controller.	Transferring \$12,110.68 from Board of Health to City Hospital—Various funds.....	Finance.....	5-21-34	5-21-34	5-24-34	.....	
183	33	May	7 Brd. of Safety..	Establishing Loading Zone—210 S. Meridian Street and 103 E. Ninth Street .....	Public Safety.	5-21-34	5-21-34	5-24-34	.....	
184	34	May	7 City Controller.	Transferring \$500.00 from Public Safety Fund 72 to Dog Pound Fund 72.....	Finance.....	5-21-34	5-21-34	5-24-34	.....	
196	35	May	21 Prehsing. Agt..	Authorizing purchase of Ambulance.	Finance.....	6- 4-34	6- 4-34	6- 6-34	.....	
207	36	June	4 City Controller.	Transfer of \$1,000.00 Dept. of Public Works—Municipal Garage.....	Finance.....	6-18-34	6-18-34	6-22-34	.....	

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Page	Number	Introduced Read First Time	By Whom Introduced	NATURE	Referred to Committee on	Committee Reported	Passed	Approved By Mayor	Remarks
	267 37	June 4	Brd. of Safety..	Authorizing purchase of 6 motor cycles and 3 side cars.....	Finance.....	6-18-34	6-18-34	6-22-34	.....
	268 38	June 4	Mr. Morgan....	Licensing and regulating the Business of Wrecking Houses.....	Public Safety.	7- 2-34			Stricken from Files 7-2-34
	215 39	June 18	City Controller.	Transfer of Funds \$750.00 Street Commissioners to Gasoline Tax Fund No. 33.....	Finance.....	7- 2-34	7- 2-34	7- 6-34	.....
	225 40	July 2	City Controller.	Transfer of Funds \$75.00 City Clerk Fund No. 24—Fund 12 .....	Finance.....	7-16-34	7-16-34	7-20-34	.....
XIII	226 41	July 2	Public Safety..	Amending G. O. 96, 1928—Prohibiting parking in Pearl Street and Blackford Street.....	Public Safety.	7-16-34	7-16-34	7-20-34	.....
	227 42	July 2	Purchasing. Agt..	Authorization to purchase Elgin Sewer Educator and Truck Chassis	Finance.....	7-16-34	7-16-34	7-20-34	.....
	227 43	July 2	Brd. of Safety.	Regulating Sale of Alcoholic Beverages .....	Public Safety.	7-16-34	7-16-34	7-20-34	Amended
	228 44	July 2	City Controller.	Temporary Loan \$600,000.00 — General Fund .....	Finance.....	7- 2-34	7- 2-34	7- 6-34	Rules Suspended
	230 45	July 2	City Controller.	Transfer of Funds \$4,987.50, Dept. of Public Safety—Police Dept.....	Finance.....	7-16-34	7-16-34	7-20-34	.....
	246 46	July 16	Mr. Hildebrand.	Repealing G. O. 93, 1932—(Fumigation) .....	Public Safety.	8- 6-34			Stricken from Files 8-6-34
	253 47	July 16	Mr. Henry.....	Amending Sub.-Sec. 34, Sec. 476, G. O. 121, 1925.....	Finance.....	8-20-34	8-20-34	8-22-34	.....
	254 48	July 16	City Controller.	Temporary Loan \$125,000—Board of Health .....	Finance.....	7-16-34	7-16-34	7-20-34	Rules Suspended

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Page	Number	Introduced Read First Time	By Whom Introduced	NATURE	Referred to Committee on	Committee Reported	Passed	Approved By Mayor	Remarks
256	49	July 16	City Controller.	Transferring \$5,000 Board of Works Gas Tax Fund No. 26—To Street Commissioners Fund No. 28.....	Finance.....	8- 6-34	8- 6-34	8- 7-34	.....
256	50	July 16	City Controller.	Transferring \$3,000 Board of Public Health Fund 11 to other numbered funds .....	Finance.....	8- 6-34	8- 6-34	8- 7-34	.....
272	51	Aug. 6	Legal Dept....	Amending G. O. No. 43, 1934—Sunday closing between hours of 1 a. m. to 2 p. m.....	Public Safety.	8- 6-34	8- 6-34	8- 7-34	Rules Suspended
273	52	Aug. 6	City Controller.	Transfer of Funds—Board of Works \$1,500—Board of Safety, \$3,500....	Finance.....	8-20-34	8-20-34	8-22-34	.....
290	53	Aug. 20	City Controller.	Transfer of Funds—\$5,315.05 Sanitary Commissioners.....	Finance.....	9- 3-34	9- 3-34	9- 4-34	.....
291	54	Aug. 20	City Controller.	Transfer of Funds—Board of Safety to Board of Works.....	Finance.....	9- 3-34	9- 3-34	9- 4-34	.....
292	55	Aug. 20	City Controller.	Transfer of Funds—\$3,000 Street Commissioners Dept. Special Street Fund from gasoline tax.....	Finance.....	9- 3-34	9- 3-34	9- 4-34	.....
293	56	Aug. 20	Mayor .....	Fixing Tax Levies and City Budget Appropriation for year 1935.....	Finance.....	9- 3-34	9- 3-34	9- 4-34	.....
368	57	Sept. 3	City Controller.	Transfer of Fund \$8,000 from Municipal Garage Fund No. 11 to Municipal Garage Fund No. 12.....	Finance.....	9-17-34	9-17-34	9-18-34	.....
368	58	Sept. 3	Purchasing Agt..	Authorizing purchase of 6 new Police Squad Cars at \$7,562.56.....	Finance.....	9-17-34	9-17-34	9-18-34	.....
369	59	Sept. 3	Board of Safety..	Establishing West Street from 16th Street to Bluff Road as preferential, etc.....	Public Safety..	10- 1-34	10- 1-34	10- 3-34	.....

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Page	Number	Introduced Read First Time	By Whom Introduced	NATURE	Referred to Committee on	Com- mittee Reported	Passed	Approved By Mayor	Remarks		
370	60	Sept.	3	Brd. of Safety..	Ratifying contract for police and fire protection—Town of Woodruff Place .....	Finance.....	9-17-34	9-17-34	9-18-34	.....	
384	61	Sept.	17	City Plan.....	Amending G. O. 114, 1922—Zoning territory bounded by Indiana Avenue, Blake, Locke and North Sts.	Public Parks.	10-15-34	10-15-34	10-17-34	.....	
385	62	Sept.	17	City Controller.	Transfer of Funds \$14,035, Board of Public Health and Charities.....	Finance.....	10- 1-34	10- 1-34	10- 3-34	.....	
386	63	Sept.	17	City Controller.	Transfer of Fund \$50, Dept. of Public Safety—\$50 Dept. of Law.....	Finance.....	10- 1-34	10- 1-34	10- 3-34	.....	
XV	414	64	Oct.	1	City Controller.	Transfer of Funds \$250, City Engineers Office.....	Finance.....	11- 5-34	11- 5-34	11- 8-34	.....
	414	65	Oct.	1	City Controller.	Transfer of Funds \$1,300, Dept. of Public Parks.....	Finance.....	11- 5-34	11- 5-34	11- 8-34	.....
	415	66	Oct.	1	Brd. of Safety..	Establishing taxicab stand — 821 Fort Wayne Avenue.....	Public Safety.	10-15-34	10-15-34	10-17-34	.....
	416	67	Oct.	1	City Controller.	Appropriating and allocating \$58,-314.58—Gasoline Tax in accordance with provisions of G. O. 56, 1934..	Finance.....	11- 5-34	11- 5-34	11- 8-34	.....
	416	68	Oct.	1	Mr. Henry.....	Making Raymond Street a preferen-tion street.....	Public Safety.	10-15-34	10-15-34	10-17-34	.....
	418	69	Oct.	1	Brd. of Works.	Authorizing sale of certain real es-tate and purchase of certain other real estate .....	Pub. Works..	10-15-34	10-15-34	10-17-34	.....
	447	70	Oct.	15	Brd. of Safety..	Establishing Loading Zone—15 E. Maryland Street, Eureka Vacuum Cleaner Co.....	Public Safety.	11- 5-34	11- 5-34	11- 8-34	.....

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Page	Number	Introduced Read First Time	By Whom Introduced	NATURE	Referred to Committee on	Committee Reported	Passed	Approved By Mayor	Remarks
466	71	Nov.	5 City Controller.	Transfer of Funds \$400—from Municipal Airport funds 12 and 45 to fund No. 25.....	Finance.....	11-19-34	11-19-34	11-22-34	.....
467	72	Nov.	5 City Controller.	Transfer of Funds \$11,854.16 to Board of Sanitary Commissioners.	Finance.....	11-19-34	11-19-34	11-22-34	.....
468	73	Nov.	5 Mr. Henry.....	Regulating advertising of dental services, materials, etc.....	Pub. Health..	12- 3-34			Stricken from Files 12-3-34
470	74	Nov.	5 Brd. of Safety..	Making 59th Street from Central Avenue to Keystone a preferential street.....	Public Safety.	11-19-34	11-19-34	11-22-34	.....
470	75	Nov.	5 Brd. of Safety..	Amending Sub.-Sec. B of Sec. 30 of G. O. 96, 1928—Prohibiting parking on either side of Barth Avenue....	Public Safety.	11-19-34	11-19-34	11-22-34	.....
484	76	Nov.	19 City Controller.	Transfer of Funds \$9,000—Board of Safety—Police Dept. \$600 Dept. of Public Works.....	Finance.....	12- 3-34	12- 3-34	12- 5-34	.....
485	77	Nov.	19 City Controller.	Transfer of Funds \$45.00—Dept. of Public Purchase.....	Finance.....	12- 3-34	12- 3-34	12- 5-34	.....
485	78	Nov.	19 City Controller.	Transfer of Funds \$2,850—Dept. of Public Health and Charities.....	Finance.....	12- 3-34	12- 3-34	12- 5-34	.....
486	79	Nov.	19 Brd. of Safety..	Establishing Passenger Zone—34 W. Ohio Street, Van Sicle Radio Co....	Public Safety.	12- 3-34	12- 3-34	12- 5-34	.....
508	80	Dec.	3 Purching. Agt..	Authorization to Purchase Automobiles and Equipment.....	Finance.....	12-17-34	12-17-34	12-19-34	.....
510	81	Dec.	3 Mayor .....	Authorizing Mayor to obtain Federal Funds for street improvements and maintenance.....	Pub. Works..	12- 3-34	12- 3-34	12- 5-34	Rules Suspended

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Page	Number	Introduced Read First Time	By Whom Introduced	NATURE	Referred to Committee on	Committee Reported	Passed	Approved By Mayor	Remarks	
513	82	Dec.	3	Brd. of Safety..	Amending Sec. 30 of G. O. 96, 1928—Prohibiting parking on Illinois Street and McLean Place.....	Public Safety.	12-29-34	12-29-34	12-31-34	.....
514	83	Dec.	3	Brd. of Safety..	Designated taxicab stand in conformance with G. O. 96, 1933, at St. Clair Street and Antlers Hotel.....	Public Safety.	12-17-34	12-17-34	12-19-34	.....
515	84	Dec.	3	City Controller.	Transfer of Funds \$871.66—Board of Works .....	Finance.....	12-17-34	12-17-34	12-19-34	.....
517	85	Dec.	3	City Controller.	Establishing annual budget for Municipal Airport—1935.....	Finance.....	12-17-34	12-17-34	12-19-34	.....
519	86	Dec.	3	City Controller.	Transfer of Funds—Dept. of Public Works—Street Commissioners and Engineers budget.....	Finance.....	12-17-34	12-17-34	12-19-34	.....
535	87	Dec.	17	Brd. of Safety..	Establishing Loading Zone—Consolidated Bldg.....	Public Safety.	2-29-34	12-29-34	12-31-34	.....
536	88	Dec.	17	Brd. of Safety..	Establishing two taxicab stands—Indianapolis Athletic Club and Penhoff Grill.....	Public Safety.	12-29-34	12-29-34	12-31-34	.....
537	89	Dec.	17	Legal .....	Transfer of Funds.....	Finance.....	12-29-34	12-29-34	12-31-34	.....

XVII

APPROPRIATION ORDINANCES

11	1	Jan.	1	City Controller.	Appropriating \$1,500 from balance General Fund 1933 to Memorial Bond Fund.....	Finance.....	1-15-34	1-15-34	1-16-34	.....
12	2	Jan.	1	City Controller.	Appropriating money from balance 1933—Department of Public Parks.	Finance.....	1-15-34	1-15-34	1-16-34	.....



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XVIII	31	3	Jan. 15	City Controller.	Appropriating \$2,307.45—Park Department—Park District Bond and Sinking Fund.....	Finance.....	2- 5-34	2- 5-34	2- 6-34	.....
	32	4	Jan. 15	City Controller.	Appropriating \$102,470.01—Gasoline Tax Fund.....	Finance.....	2- 5-34	2- 5-34	2- 6-34	.....
	63	5	Feb. 5	City Controller.	Appropriating and transferring \$4,303.68—Gasoline Tax Fund, year 1933 .....	Finance.....	2-19-34	2-19-34	2-21-34	.....
	64	6	Feb. 5	City Controller.	Appropriating and transferring \$140,560.91 from 1933 balance of General Fund.....	Finance.....	2-19-34	2-19-34	2-21-34	.....
	67	7	Feb. 5	City Controller.	Appropriating and transferring \$16,597.17 balance in 1933—Expense Fund Sanitary Dept.....	Finance.....	2-19-34	2-19-34	2-21-34	Amended
	67	8	Feb. 5	City Controller.	Appropriating \$1,955.53 balance of revenues of the Municipal Airport for the year 1933.....	Finance.....	2-19-34	2-19-34	2-21-34	.....
	93	9	Feb. 19	City Controller.	Appropriating \$29,784.13 unexpended balance in General Fund Recreation Dept. for 1933 to General Fund Public Parks.....	Finance.....	3- 5-34	3- 5-34	3- 6-34	.....
	93	10	Feb. 19	City Controller.	Appropriating \$23,722 to fund No. 81—Debt payment, City Controller's office .....	Finance.....	3- 1-34	3- 1-34	3- 1-34	Special Meeting
	115	11	Mar. 5	City Controller.	Appropriating \$1,194.51, 1933 balance to various city funds.....	Finance.....	3-19-34	3-19-34	3-21-34	.....
	115	12	Mar. 5	City Controller.	Appropriating \$1,440—1933 balance Street Commissioners Gasoline Tax Fund to Street Commissioners' Gas Tax Fund No. 38.....	Finance.....	3-19-34	3-19-34	3-21-34	.....

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116	13	Mar.	5 City Controller.	Appropriating \$1,875 from Board of Health General Fund to City Hospi-tal Fund 721.....	Finance.....	3-19-34	3-19-34	3-21-34	.....
117	14	Mar.	5 City Controller.	Appropriating \$20,608.39 and \$146.93 —Board of Health to various funds of Health Dept.....	Finance.....	3-19-34	3-19-34	3-21-34	.....
136	15	Mar.	19 City Controller.	Appropriating \$34.20 from Airport Fund 1933 to Airport Fund 32—Fuel and Ice.....	Finance.....	4- 2-34	4- 2-34	4- 4-34	.....
136	16	Mar.	19 City Controller.	Appropriating \$1,462.47 — General Fund 1933 — Certain designated funds .....	Finance.....	4- 2-34	4- 2-34	4- 4-34	.....
147	17	Apr.	2 City Controller.	Appropriating \$634.21 to Fund No. 53 —Dept. of Public Parks.....	Finance.....	4-16-34	4-16-34	4-18-34	.....
147	18	Apr.	2 City Controller.	Appropriating \$34.20 to Fund No. 32 —Municipal Airport.....	Finance.....	4-16-34	4-16-34	4-18-34	.....
148	19	Apr.	2 City Controller.	Appropriating \$116.50—1933 balance to Police and Fire Department....	Finance.....	4-16-34	4-16-34	4-18-34	.....
167	20	Apr.	16 City Controller.	Appropriating \$137,867.65 from Gas Tax Fund to various depts. of city.	Finance.....	5- 7-34	5- 7-34	5-14-34	.....
168	21	Apr.	16 City Controller.	Appropriating \$5,335.20 from Board Sanitary Commissioners to various funds .....	Finance.....	5- 7-34	5- 7-34	5-14-34	.....
180	1/22	May	7 City Controller.	Appropriating \$5,000 from Gas Tax to Park Board Gas Tax Fund No. 12-1 .....	Finance.....	5-21-34	5-21-34	5-24-34	Not Published in Journal
194	23	May	21 City Controller.	Appropriating \$506.43 from 1933 bal-ance to Public Safety—Fire Dept. No. 11.....	Finance.....	6-18-34	6-18-34	6-22-34	.....

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205	24	June	4 City Controller.	Appropriating \$250 from 1933 balance Municipal Airport to Municipal Airport Fund 25—Repairs.....	Finance.....	6-18-34	6-18-34	6-22-34	.....
206	25	June	4 City Controller.	Appropriating \$1,875 in Board of Health General Fund to City Hospital General Fund 721—Furniture and Fixtures .....	Finance.....	6-18-34	6-18-34	6-22-34	.....
225	26	July	2 City Controller.	Appropriating \$50 from 1934 balance to Dept. of Finance Fund No. 53—Refunds, Awards and Indemnities.	Finance.....	7-16-34	7-16-34	7-20-34	.....
244	27	July	16 City Controller.	Appropriating \$106,773.22 from Gas Tax to various funds of the city...	Finance.....	8- 6-34	8- 6-34	8- 7-34	.....
245	28	July	16 City Controller.	Appropriating \$19,110.40 from Gas Tax Fund to Street Commissioners Dept. ....	Finance.....	8- 6-34	8- 6-34	8- 7-34	.....
271	29	Aug.	6 City Controller.	Appropriating \$12,000 from unappropriated and unexpended receipts Gasoline Tax 1934.....	Finance.....	8-20-34	8-20-34	8-22-34	.....
289	30	Aug.	20 City Controller.	Appropriating \$5,000 Street Commissioners Dept. Gasoline Tax Fund No. 43.....	Finance.....	9- 3-34	9- 3-34	9- 4-34	.....
367	31	Sept.	3 City Controller.	Appropriating \$1,600 from balance of airport revenues to various specified funds.....	Finance.....	9-17-34	9-17-34	9-18-34	.....
382	32	Sept.	17 City Controller.	Appropriating \$13,750 Board Health General Fund to City Hospital General Fund No. 721.....	Finance.....	10- 1-34	10- 1-34	10- 3-34	.....

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	382	33	Sept. 17	City Controller.	Appropriating \$636.53 from 1933 balance Gas Tax Dept. Pub. Parks to Item 12 of Gasoline Tax Fund to Dept. of Public Parks.....	Finance.....	10- 1-34	10- 1-34	10- 3-34	.....
	383	34	Sept. 17	City Controller.	Appropriating \$475 from unappropriated of 1934 to various funds of Board of Public Safety, Dog Pound.	Finance.....	10- 1-34	10- 1-34	10- 3-34	.....
	465	35	Nov. 5	City Controller.	Appropriating \$13,772 from 1934 balance to various funds Sanitary Board .....	Finance.....	11-19-34	11-19-34	11-22-34	.....
xxi	482	36	Nov. 19	City Controller.	Appropriating \$11,730 from unbudgeted gasoline tax, etc. to Dept. of Paved Streets, Repairs.....	Finance.....	12- 3-34	12- 3-34	12- 5-34	.....
	483	37	Nov. 19	City Controller.	Appropriating \$1,875 from Board of Health General Fund to City Hospital General Fund No. 721.....	Finance.....	12- 3-34	12- 3-34	12- 5-34	.....
	507	38	Dec. 3	City Controller.	Appropriating \$3,000 from 1934 balance Dept. of Health and Charities.	Finance.....	12-17-34	12-17-34	12-19-34	.....
	507	39	Dec. 3	City Controller.	Appropriating and allocating moneys from unexpended balance Gas Tax Fund balance years 1933 and 1934 .....	Finance.....	12-17-34	12-17-34	12-19-34	.....

### SPECIAL ORDINANCES

Page	Number	Introduced Read First Time	By Whom Introduced	NATURE	Referred to Committee on	Com- mittee Reported	Passed	Approved By Mayor	Remarks
181	1	May 7	Public Parks...	Authorizing the sale of real estate.	Public Parks.	5-21-34	5-21-34	5-24-34	
387	2	Sept. 17	City Plan.....	Changing street name—Daisy Street to West Street.....	Public Parks.	10-15-34	10-15-34	10-17-34	
387	3	Sept. 17	Brd. Health....	Approving and accepting a proposed gift of the Indianapolis Flower Mission .....	Pub. Health..	10- 1-34	10- 1-34	10- 3-34	Amended
448	4	Oct. 15	Brd. of Works.	Authorizing sale of certain real es- tate owned by City of Indianapolis.	Public Parks.	11- 5-34	11- 5-34	11- 8-34	
523	5	Dec. 3	City Plan.....	Disannexing of certain unimproved territory within the city of Indian- apolis .....	Public Parks.	12-17-34	12-17-34	12-19-34	

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### RESOLUTIONS

194	1	May 21	City Controller.	Authorizing expenditure of \$250 from Mayor's Contingency Fund...	Finance.....	5-21-34	5-21-34	5-24-34	Rules Suspended
257	2	July 16	City Controller.	Authorizing expenditure of \$300 from Mayor's Contingency Fund...	Finance.....	7-16-34	7-16-34	7-20-34	Rules Suspended
548	3	Dec. 29	Mr. Ropkey....	Expressing appreciation to Indian- apolis Star.....		12-29-35	12-29-34	12-31-34	Rules Suspended