

SPECIAL MEETING

October 26, 1925.

The Common Council of the City of Indianapolis met in the Council Chamber, October 26, 1925, at 7:30 p. m., in special session, President Ben H. Thompson in the chair, pursuant to the following call:

October 26, 1925.

To The Members of the Common Council,
Indianapolis, Indiana.
Gentlemen:

You are hereby notified that there will be a special meeting of the Common Council held in the Council Chamber on Monday, October 26, 1925, at 7:30 o'clock P. M., the the purpose of such meeting being to receive communications from the Mayor or the City Controller of said city and for the introduction of General, Special and Appropriation ordinances and resolutions and for further consideration of Resolutions No. 19, 20 and 21, 1925, and for further consideration of all ordinances and resolutions now pending.

Respectfully,

BEN H. THOMPSON.

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.

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

REPORTS FROM CITY OFFICERS

From the City Controller:

October 5, 1925.

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

Gentlemen—

I hand you herewith a communication from the Board of Public Works asking for the passage of an ordinance appropriating the sum of One Thousand (\$1000.00) Dollars to pay a judgment entered

against the City of Indianapolis in favor of Hannah M. Graham, in Cause No. 38662 in the Marion Circuit Court on the 22nd day of September, 1925.

I respectfully request the passage of this ordinance.

Yours truly,

JOS. L. HOGUE,
City Controller.

October 5, 1925.

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

Dear Sir—

I am directed by the Board of Public Works to submit for your approval and transmission to the Common Council, an ordinance appropriating the sum of One Thousand (\$1000.00) Dollars to pay a judgment entered against the City of Indianapolis in favor of Hannah M. Graham, in Cause 38662 in the Marion Circuit Court on the 22nd day of September, 1925.

Yours truly,

E. WILLIAMS,
Clerk Board of Public Works.

October 26, 1925.

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

Gentlemen—

I herewith hand you a communication from the Board of Public Works asking for the passage of an ordinance appropriating the sum of \$20,999.96 from any unappropriated funds in the General Fund of the City of Indianapolis, to the fund known as the Street and Alley Improvement Fund, under the Department of Public Works, same amount being necessary for the payment of certain improvements specified in the above mentioned ordinance.

I respectfully request the passage of this ordinance.

Yours truly,

JOS. L. HOGUE,
City Controller.

October 19, 1925.

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

Dear Sir—

I am directed by the Board of Public Works to submit for your approval and transmission to the Common Council an ordinance appropriating the sum of \$20,999.69 from any unappropriated funds in the General Fund of the City of Indianapolis, to the fund known as the Street and Alley Improvement Fund, under the Department of Public Works. This amount is necessary to pay for certain improvements specified in said ordinance.

Yours truly,

ELMER WILLIAMS,
Clerk Board of Public Works.

October 26, 1925]

CITY OF INDIANAPOLIS, IND.

1019

October 9, 1925.

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

Gentlemen—

I herewith hand you a communication from the Board of Public Works asking for the passage of an ordinance transferring the sum of \$1,378.00 from the Municipal Garage Maintenance and Repairs Fund, under the Department of Public Works to the Payment of Appraisers Fund under the same department, said amount being necessary to pay the Indianapolis Real Estate Board for appraising property along Cruse, New York and Delaware streets, for opening and widenings.

I respectfully request the passage of this ordinance.

Yours truly,

JOS. L. HOGUE,
City Controller.

October 9, 1925.

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

Dear Sir—

I am directed by the Board of Public Works to submit for your approval and transmission to the Common Council and ordinance transferring the sum of \$1,378.00 from the Municipal Garage Maintenance and Repairs Fund, under the Department of Public Works, to the Payment of Appraisers Fund under the same department, said amount being necessary to pay the Indianapolis Real Estate Board for appraising property along Cruse, New York and Delaware streets, for openings and widenings.

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

October 26, 1925.

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

Gentlemen—

I hand you herewith copies of an ordinance covering the transfer of Four Hundred and Fifty (\$450.00) Dollars from the Public Utility Fund, in the Department of Law to certain other funds in the same department, and respectfully recommend the passage of this ordinance.

Yours very truly,

JOS. L. HOGUE,
City Controller.

October 18, 1925.

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

Gentlemen—

I am sending you for passage, an ordinance providing for the transfer of Four Hundred and Fifty (\$450.00) Dollars from the Public Utility Fund, in the Department of Law, to certain other funds in the same department.

Of the above amount, Three Hundred and Fifty (\$350.00) Dollars of it is to be transferred to the Law Library Fund, for the purpose of having many of the Indiana Supreme and Appellate Court Reports rebound, for purchasing new books, for having some of our file of Proceedings of the Common Council rebound, and for the purchase of bookcases for the preservation of the bound volumes of the Proceedings of the Council. The balance of the amount to be transferred, that is, the sum of One Hundred (\$100.00) Dollars is to be transferred, to the Miscellaneous Expense Fund, in the Department of Law, for the purpose of purchasing paper and office supplies, of paying for repair of office equipment and other miscellaneous expense.

Yours very truly,
 JAMES M. OGDEN,
 Corporation Council.

October 5, 1925.

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

Gentlemen—

I herewith hand you a communication from the Board of Public Works asking for the passage of an ordinance transferring the sum of \$2,100.00 from the "Municipal Garage Maintenance and Repairs Fund," under the Department of Public Works, to the "Fire Insurance on Public Buildings Fund," under the same department.

I respectfully request the passage of this ordinance.

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

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

Dear Sir—

I am directed by the Board of Public Works to submit for your approval and transmission to the Common Council an ordinance transferring the sum of \$2,100.00 from the "Municipal Garage Maintenance and Repairs Fund," under the Department of Public Works, to the "Fire Insurance on Public Buildings Fund," under the same department.

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

October 26, 1925.

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

Gentlemen—

At the request of the Board of Public Works I am sending you herewith copies of an ordinance providing for the transfer and reappropriation of the following amounts:

Transferring the sum of \$1,500.00 from the Material and Supplies for Traffic Fund, in the Police Department, and reappropriating same to the Parts and Equipment Fund in the Police Department; \$150.00 from the Autos for Motor Supplies Fund in the Police Department to the Horse Feed Fund in the Police Department and

\$400.00 from the Furniture and Fixtures Fund in the Police Department, and reappropriating the same to the Material Supplies Fund of the Dog Pound.

I respectfully request the passage of this ordinance.

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

October 26 ,1925.

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

Dear Sir—

The Board of Public Safety respectfully requests that you recommend to the Common Council the passage of an ordinance providing for the transfer and reappropriations as follows:

Transferring the sum of \$1,500.00 from the Material and Supplies for Traffic Fund in the Police Department and reappropriating same to the Parts and Equipment Fund in the Police Department; \$150.00 from the Autos for Motor Squad Fund in the Police Department to the Horse Feed Fund in the Police Department, and \$400.00 from the Furniture and Fixtures Fund in the Police Department, reappropriating the same to the Material and Supplies Fund of the Dog Pound.

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

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

October 26, 1925.

To the Honorable 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 appropriation of the following amounts:

\$1,000.00 to the Parts and Equipment Fund, \$3,000.00 to the Gasoline Fund and \$200.00 to the Material and Supplies for Central Station Fund, all in the Police Department, under the Department of Public Safety.

I respectfully recommend the passage of this ordinance.

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

October 26, 1925.

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

Dear Sir—

The Board of Public Safety requests that you recommend to the Common Council the passage of an ordinance providing for the appropriation of the following amounts:

\$1,000.00 to the Parts and Equipment Fund, \$3,000.00 to the Gasoline Fund and \$200.00 to the Material and Supplies for Central Station Fund, all in the Police Department, under the Department of Public Safety.

Hereto attached you will find copies of an ordinance covering the same.

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

INTRODUCTION OF APPROPRIATION ORDINANCES

By the City Controller:

APPROPRIATION ORDINANCE NO. 32, 1925.

AN ORDINANCE appropriating the sum of One Thousand (\$1000.00) Dollars to pay a judgment entered against the City of Indianapolis in favor of Hannah M. Graham in Cause No. 38662 in the Marion Circuit Court on the 22nd day of September, 1925, and declaring a time when the same shall take effect.

WHEREAS, In the widening of 56th street between Meridian and Pennsylvania streets, the Board of Public Works took for the city a strip of ground 10 feet wide and 600 feet in length, from the east line of Meridian street to the west line of Pennsylvania street, and assessed her only \$5.00 benefits, and

WHEREAS, She appealed to the Marion Circuit Court and the Marion Circuit Court found for her and rendered judgment against the City of Indianapolis in the sum of One Thousand (\$1000.00) Dollars.

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

Section 1. That there be and is hereby appropriated out of any moneys not otherwise appropriated the sum of One Thousand (\$1000) Dollars with which to pay a judgment rendered in the Circuit Court of Marion County, Indiana, in favor of Hannah M. Graham vs. the City of Indianapolis, Indiana, in Cause No. 38662 on the 22nd day of September, 1925.

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. 33, 1925.

AN ORDINANCE appropriating the sum of Twenty Thousand Nine Hundred, Ninety-nine and 69/100 (\$20,999.69) Dollars for certain specified items from any unapproved funds in the General Fund of the City of Indianapolis, to the fund known as the Street and

Alley Improvement Fund under the Board of Public Works, and declaring a time when the same shall take effect.

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

Section 1. That there be and hereby is appropriated out of any unappropriated funds in the General Fund of the City of Indianapolis the sum of Twenty Thousand Nine Hundred Ninety-nine and 69/100 (\$20,999.69) Dollars to the fund known as the Street and Alley Improvement Fund, under the Department of Public Works, for the purpose of paying for the following improvements:

6157 St. Peter street—Lot 21 Atkinson	\$ 185.25
6320 Shelby street—Lot 4 Hubbard et al	31.70
6320 Shelby street—Lot 4 Block 12 et al	132.51
6431 Laurel street—Lundeman Court Order.....	287.14
6523 Stuart street—Lot 248 Newcomb Park Bd.....	212.04
6523 Stuart street— 246-247 Gilbert Park.....	418.58
6523 Stuart Street—Cohen Park Bd.....	206.54
6630 Lawrence Street—Board Order.....	126.64
6574 Shelby Street—Lot 2, King, Lockwood Ad.....	122.37
6632 Lawrence Street—Board Order.....	239.57
6688 Spruce Street—Lot 2-3-6 M. E. Wilson.....	80.32
6688 Spruce Street—Lot 4 and 5, W. E. Jones.....	80.32
6830 Oriental Street—Board Order.....	624.44
6896 Howland Avenue—Inter-Alcotts Sub.....	9.09
6898 Bean Creek Sewer—Court Order 2457.....	169.81
6898 Bean Creek Sewer—Fairfield Park.....	920.54
6898 Bean Creek Sewer—Fronzel, Park Bd.....	173.67
6898 Bean Creek Sewer—Lobbe, Park Bd.....	2487.24
6934 Boville Avenue—Tri-Beville & Coyner.....	774.24
6934 Boville Avenue—Board Order.....	197.02
6947 Madison Avenue—Park Board.....	100.66
6948 Howland Ave—Spades Park.....	7641.55
6949 Cottage Ave. Sewer—Park Board.....	33.76
6952 1st Al. W. Ashland—Fire Station.....	98.00
6954 Central Avenue—Board Order.....	80.74
6955 1st Al. H. of Villa—Park Board.....	39.88
6956 1st Al. W. of Villa—Park Board.....	35.94
6962 Windsor Street—Tri-Fletchers 3rd Add.....	146.00
6965 Agness Street—Board Order.....	155.52
6967 Commerce Avenue—Park Board.....	2182.63
6967 Commerce Avenue—Board Order.....	165.61
6973 Keystone Avenue—Lot 31, Cooper Prospect Add.....	26.77
6988 Randolph Street—Board Order.....	221.20
6989 Central Avenue—Board Order.....	232.27
7015 10th Street—Board Order.....	176.98
7030 Guilford Avenue—Board Order.....	167.85
7031 Guilford Avenue—Board Order.....	100.00
Morehead's Refund.....	225.54
Hannah Graham Reduction.....	244.55
7031 Guilford Avenue—Board Order, 2nd.....	100.00
6660 Orange Street—Court Order No. 28797.....	375.74
7062 Keystone Avenue—Park Board.....	94.35
7041 Bond Street, Park Board.....	62.70

7037 Caroline Street—Board Order.....	474.89
6719 Minnesota Street—Court Order.....	339.53
TOTAL	\$20,999.69

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

By the City Controller:

APPROPRIATION ORDINANCE NO. 34, 1925.

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

AN ORDINANCE appropriating certain sums to certain funds in the Police Department under the Department of Public Safety, 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 any unexpended funds of the City of Indianapolis, the sum of One Thousand (\$1,000.00) Dollars to the Parts and Equipment Fund in the Police Department under the Department of Public Safety.

Section 2. That there be and hereby is appropriated out of any unexpended funds of the City of Indianapolis, the sum of Three Thousand (\$3,000.00) Dollars to the Gasoline Fund in the Police Department under the Department of Public Safety.

Section 3. That there be and is hereby appropriated out of any unexpended funds of the City of Indianapolis, the sum of Two Hundred (\$200.00) Dollars to the Material and Supplies for Central Station Fund in the Police Department under the Department of Public Safety.

Section 4. This ordinance shall be in full force and effect from and after its passage.

Which was read a first time.

Mr. King moved that the rules be suspended and Appropriation Ordinance No. 34, 1925, be placed upon its passage.

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

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

Mr. King called for Appropriation Ordinance No. 34, 1925, for second reading. It was read a second time.

Mr. King moved that Appropriation Ordinance No. 34, 1925, be ordered engrossed, read a third time and placed upon its passage. Carried.

Appropriation Ordinance No. 34, 1925, was read a third time and passed by the following vote:

Ayes, 7, viz.: Messrs Bernd, Bramblett, Buchanan, Clauer, King, Wise and President Ben H. Thompson.

Noes, 2, viz.: Messrs. Clauer and Ray.

INTRODUCTION OF GENERAL AND SPECIAL ORDINANCES

By the City Controller:

GENERAL ORDINANCE NO. 96, 1925.

AN ORDINANCE transferring the sum of Four Thousand Dollars (\$4,000.00) from the City Civil Engineer Department, Asphalt Repair Salaries and Wages Fund, to the City Civil Engineer Office Salaries Fund, under the Department of Public Works, and declaring a time when the same shall take effect.

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

Section 1. That there be and is hereby transferred the sum of Four Thousand (\$4,000.00) Dollars from the City Civil Engineer Department, Asphalt Repair, Salaries and Wages Fund, under the Department of Public Works, and the said sum is hereby transferred and reappropriated to the City Civil Engineer's Office Salaries Fund, under the same 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 the City Controller:

GENERAL ORDINANCE NO. 97, 1925.

AN ORDINANCE transferring the sum of One Thousand, Three Hundred Seventy-eight (\$1,378.00) from the Municipal Garage Maintenance and Repair Fund under the Department of Public Works, to the Payment of Appraisers Fund under the same Department,

said amount being to pay the Indianapolis Real Estate Board for appraising property along Cruse Street, New York Street and Delaware Street opening and widening, 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 transferred the sum of \$1,378.00 from the Municipal Garage Maintenance and Repair Fund under the Department of Public Works, and the said sum is hereby transferred and reappropriated to the Payment of Appraisers Fund under the same department, to pay the Indianapolis Real Estate Board for appraising property along Cress, New York and Delaware Street for opening and widening said streets.

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. 98, 1925.

AN ORDINANCE transferring the sum of Three Hundred Fifty (\$350.00) Dollars, from the Public Utility Fund in the Department of Law, to the Law Library Fund in the same Department and re-appropriating the same to the latter Fund; also transferring the sum of One Hundred Dollars (\$100.00) from the Public Utility Fund in the Department of Law to the Miscellaneous Expense Fund in the same Department, and reappropriating the same to the later 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 Three Hundred Fifty (\$350.00) Dollars is hereby transferred from the Public Utility Fund in the Department of Law, to the Law Library Fund in the same Department, and re-appropriated to the latter Fund.

Section 2. That the sum of One Hundred (\$100.00) Dollars is hereby transferred from the Public Utility Fund in the Department of Law, to the Miscellaneous Expense Fund in the same Department, and re-appropriated to the latter Fund.

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. 99, 1925.

AN ORDINANCE transferring the sum of Twenty-one Hundred and no/100 Dollars (\$2100.00), from the Municipal Garage and Main-

tenance and Repair Fund, under the Department of Public Works, to the Fire Insurance on Public Buildings Fund, under 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 the sum of Twenty-one Hundred and no/100 Dollars (\$2100.00), from the Municipal Garage Maintenance and Repairs Fund, under the Department of Public Works, and the same is hereby transferred and re-appropriated to the Fire Insurance on Public Buildings Fund, in the same 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 the City Controller:

GENERAL ORDINANCE NO. 100, 1925

AN ORDINANCE transferring certain sums from various funds and reappropriating the same to certain other funds under the Department of Public Safety, and providing 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 Fifteen Hundred (\$1500.00) Dollars from the Material and Supplies for Traffic Fund in the Police Department, to the Parts and Equipment Fund in the Police Department, both under the Department of Public Safety, and that the same be reappropriated to said fund.

Section 2. That there be and is hereby transferred the sum of One Hundred Fifty (\$150.00) Dollars from the Autos for Motor Squad Fund in the Police Department and that the same be and is hereby reappropriated to the Horse Feed Fund in the Police Department, both under the Department of Public Safety.

Section 3. That there be and hereby is transferred the sum of Four Hundred (\$400.00) Dollars from the Furniture and Fixtures Fund in the Police Department, and that the same be reappropriated to the Material and Supplies Fund of the Dog Pound, both under the Department of Public Safety.

Section 4. That 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.

RESOLUTIONS ON SECOND READING

Mr. King called for Resolution No. 19, 1925, for second reading. It was read a second time.

Mr. King moved that Resolution No. 19, 1925, be read a third time and placed upon its passage. Carried.

Resolution No. 19, 1925, was read a third time and adopted by the following vote:

Ayes, 6, viz.: Messrs. Bernd, Bramblett, Claycombe, King, Wise and President Ben H. Thompson.

Noes, 3, viz.: Messrs. Buchanan, Clauer and Ray.

Mr. King called for Resolution No. 20, 1925, for second reading. It was read a second time.

Mr. King moved that Resolution No. 20, 1925, be read a third time and placed upon its passage. Carried.

Resolution No. 20, 1925, was read a third time and adopted by the following vote:

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

Mr. Buchanan called for Resolution No. 22, 1925, for second reading. It was read a second time.

Mr. Buchanan moved that Resolution No. 22, 1925, be read a third time and placed upon its passage. Carried.

Resolution No. 22, 1925, was read a third time and adopted by the following vote:

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

On motion of Mr. Clauer Resolution No. 21, 1925, was stricken from the files.

October 26, 1925]

CITY OF INDIANAPOLIS, IND.

1029

On motion of Mr. Wise Resolution No. 18, 1915, was stricken from the files.

On motion of Mr. Claycombe the Common Council at 8:50 o'clock p. m., adjourned.

Ben H. Thompson

Attest:

President.

John N. Rhodehamel

City Clerk.