INDEX

1956

ANNEXATIONS

AMENDING SECTION 1-301 (by reference)

s.

O. No.		age
1	30th to 34th Street west of Eagledale 4th Section, 54 acres	28
2	West of Georgetown Road, south of 34th St. Adjoins west line of S. O. No. 1, 1956 (Eagledale)	60
3	North side of West 34th Street, east of Georgetown Road 	61
5	34th to 38th Street, west of Georgetown Road, extending to Moller Road—Approximately 270 acres	127
8	Southeast corner of 38th Street and Georgetown Road— 20 acres	180
9	Disannexation—Correcting corporate limits territory ad- jacent to White River near 38th Street	354
10	44th to 46th Street near Audubon Road-35 acres	374
12	Territory bounded by Sherman Drive, Keystone, Ray- mond Street and Southern Avenue	628
13	Territory bounded by 38th Street, Emerson Avenue, Leland Avenue—approximately 1½ acres	670
14	Area bounded by 38th Street, Hawthorne Lane, 40th Street and Whittier Place—20 acres	671

APPROPRIATION ORDINANCES

AVIATION COMMISSIONERS, BOARD OF (Weir Cook Municipal Airport)

A. O. N	0.	Page
39	Appropriate \$29,000.00 from Aviation Fund to Funds 12, 21, 33, 36 and 72	685
	BOND ISSUE	
45	Bond Issue—\$900,000.00—Construction of E. Michigan Street Relief Sewer (See G. O. 115, 1956)	799
	CITY CLERK	
14	Appropriate \$5,000.00 Tax Levy to Fund 24 (1955 Supplement)	206
38	Transfer \$200.00 from Fund 21 to Funds 36, 72	659

CITY PLAN COMMISSION

A

1. O. No		Page
1	Appropriate and transferring \$12,301.00 for increase in salaries	43
	CITY CONTROLLER	
5	Appropriate \$2,925.00 for Counting Supervisor in Park- ing Meter Fund	50
9	Appropriate \$2,200.00 for Parking Meter Repairs	145
13	Appropriate \$10,600.00 from General Fund to Fund 62-5, Indianapolis-Marion Building Authority	205
18	Appropriate \$2,000.00 from General Fund to Fund 62-5 Indianapolis-Marion Building Authority	309
21	Transferring \$10,000.00 from Board of Works to Depart- ment of Finance, City Controller	341
22	Transferring \$4,000.53 from Off-Street Parking Commis- sion to Fund 45 in the Parking Meter Department	343
35	Appropriating \$10,600.00 from General Fund to Fund 62-5, Indianapolis-Marion Building Authority	521
	COMPLAINT DEPARTMENT	
4	Appropriate \$10,035.00 for operation of Complaint Divi- sion	49
	LAW, DEPARTMENT OF	
37	Transferring \$252.69 from Fund 11 to Fund 24	621
	MAYOR, OFFICE OF .	
6	Appropriate \$15,000.00 in the Executive Department— Office of Civil Defense	86
41	Transferring \$610.00 from Funds 24, 25, 54 to Funds 12, 33, 38 and 72, for Civil Defense	709
	PERSONNEL DEPARTMENT	
2	Appropriate \$10,798.00 for Office of Personnel	46
	OFF-STREET PARKING	•
12	Appropriate \$998.36 for Printing and Advertising from Parking Meter Fund	204
	PARK DEPARTMENT	
34	Transferring \$10,000.00 from Fund 26 to Fund 33. \$3,000.00 from Tax Levy—\$7,000.00 from Gas Tax	520
	REDEVELOPMENT, DEPARTMENT OF	
10	Revising Budget of Redevelopment and amending Gen- eral Ordinance No. 75, 1955, abolishing certain job-posi- tions and creating others, and fixing salaries for the remainder of the year 1956	146

A. O. No).									Page
32	Transferring	\$2,650.00	from	Fund	73 t	o Funds	26	and	36	427

SAFETY, BOARD OF PUBLIC

7 Transfer \$350.00 from Fund 11 to Fund 24—Building Commissioner 11	8
3 DOG POUND—Appropriate \$3,000.00 from City General Fund 4	8
28 FIRE DEPARTMENT—Transferring \$5,000.00 from Fund 32 to Fund 41 42	2
29 FIRE DEPARTMENT—Transferring \$8,500.00 from Fund 11 to Funds Funds 22, 33, 34 and 36 42	4
19 MARKET AND REFRIGERATION—Appropriate \$800.00 for Fund 3833	9
11POLICE DEPARTMENT—Transferring \$5,000.00 from Fund 11 to Funds 21, 26 and 41 20.	3
24 POLICE DEPARTMENT—Appropriate \$3,016.05 from General Fund to Fund 72 37	0
25 POLICE DEPARTMENT—Appropriate \$3,500.00 from General Fund to Fund 26 39	6
26 POLICE DEPARTMENT—Appropriate \$900.00 from General Fund to Fund 72 424	0
31 POLICE DEPARTMENT—Transfer \$5,000 from Fund 11 to Funds 41 and 46 42	6
40 POLICE DEPARTMENT—Transfer \$800.00 from Fund 23 to Fund 21 70'	7
42 POLICE DEPARTMENT—Transfer \$3,500.00 from Fund 11 to Fund 25 710	0
43 POLICE DEPARTMENT—Transfer \$4,000.00 from Fund 11 to Fund 34 73.	1
30 PUBLIC SAFETY, BOARD OF—Transfer \$4,000.00 from Fund 54 to Funds 26 and 53 424	5
16TRAFFICENGINEER—Appropriate\$8,350.00(Gas 279Tax)fromGeneralFund toFund 26279	9
23 TRAFFIC ENGINEER—Transfer \$1,400.00 from Fund 11 to Fund 21 369	9
33 TRAFFIC ENGINEER—Transfer \$1,300.00 from Fund 44 to Funds 12, 32 and 36 519	9

WORKS, BOARD OF PUBLIC

A. O. No).	Page
21	ADMINISTRATION—Transfer \$10,000.00 from Gas Tax to Department of Finance, City Controller	
45	ADMINISTRATION—Bond Issue \$900,000.00—Construc- tion of E. Michigan Street Relief Sewer (See G. O. No. 115, 1956)	709
15	STREET COMMISSIONER—Appropriate and transfer from Gas Tax Fund \$21,104.51 to Funds 25, 33, 38, 43 and 45	278
20	STREET COMMISSIONER—Transfer \$6,000.00 from Fund 33 to Fund 45	340
27	STREET COMMISSIONER—Transfer \$6,000.00 from Fund 72 to Funds 32, 42 and 45	
36	STREET COMMISSIONER—Appropriate and transfer \$16,000.00 from Gas Tax Fund to Funds 33 and 45	620
44	STREET COMMISSIONER—Appropriate \$14,500.00 from Funds 11 and 26 in the Board of Public Works to Funds 11-8, 12-4 and 12-7	761

AUTHORIZATIONS AND APPROVALS

CITY CONTROLLER

G. O. NO	t.	Page
27	Authorizing the City Controller to purchase insurance for City of Indianapolis	151
32	Authorizing investment, at interest, in United States Government obligations of certain City depository funds	177
46	Authorizing purchase of 650 Duncan-Miller Parking Meter Heads	249
98	Authorizing City Controller to provide blanket bond cov- erage for City employees in conjunction with State Board of Accounts	669
115	Authorizing sale of sewer bonds for construction of East Michigan Street Relief Sewer	801
	PARK DEPARTMENT	
S. O. No		Page
6	Authorizing Sale of City Property Housing Woodstock Country Club	152
7	Authorizing Sale of one (1) acre—Olin Ave	153
	SAFETY, BOARD OF PUBLIC	
G O No		Page

<u> </u>	0							
	29	Authorizing						
		\$9,900.00 Fir	e Departm	lent	 	 	 	175

G. O. No. Page 59 Approving increase in Chauffeur's salaries—Fire Department		•	
ment 312. 88 Authorizing purchase of coal—1,510 tons @ \$17,687.50 —Fire Department 642. 110 Authorizing purchase of automobile for District Chief— Fire Department 767 22 Authorizing purchase of 21 automobiles @ \$25,769.20— Police Department 126 25 Authorizing purchase of Radio Tubes—\$5,105.13 Police Radio Department 149 35 Authorizing purchase of automobiles \$4,561.11—Police 26 Authorizing purchase of five automobile \$8,175.13— Police Department 209 53 Authorizing purchase of five automobile \$8,175.13— Police Department 500 85 Creating and approving job-positions for twenty school guards—total \$4,800.00—Police Department 625 110 Authorizing purchase of 5 Police Squad Cars—\$6,870.00 —Police Department 767 13 Authorizing purchase of aluminum sheeting, channel posts—\$17,963.20—Traffic Engineer 58 21 Authorizing purchase of asphalt, road tar and trash con- tainers—Administration 179 47 Authorizing purchase of three (3) Ford Sedans— \$3,987.00—Street Commissioner 55 19 Authorizing purchase of two (2) Tractor Loaders— \$3,987.00—Street Commissioner 52 26 Authorizing purchase of two (2) Tractor Loaders— \$3,020.			Page-
—Fire Department 642. 110 Authorizing purchase of automobile for District Chief— Fire Department 767 22 Authorizing purchase of 21 automobiles @ \$25,769.20— Police Department 126 25 Authorizing purchase of Radio Tubes—\$5,105.13 Police Radio Department 149 35 Authorizing purchase of 34 Mobile Units for radio cars -\$19,098.14—Police Department 209 33 Authorizing purchase of automobiles—\$4,561.11—Police Department 283 80 Authorizing purchase of five automobile \$8,175.13— Police Department 500 85 Creating and approving job-positions for twenty school guards—total \$4,800.00—Police Department 625 110 Authorizing purchase of aluminum sheeting, channel posts—\$17,963.20—Traffic Engineer 58 21 Authorizing purchase of Traffic Signal Equipment— \$53,020.00—Traffic Engineer 125 WORKS, BOARD OF PUBLIC 33 Authorizing purchase of asphalt, road tar and trash con- tainers—Administration 179 47 Authorizing purchase of three (3) Ford Sedans— \$3,987.00—Street Commissioner 55 19 Authorizing purchase of air compressor—\$3,020.50— Street Commissioner 92 26 Authorizing purchase of two (2) Tractor Loaders— \$11,530.00—Street Commissioner	59		312.
Fire Department 767 22 Authorizing purchase of 21 automobiles @ \$25,769.20— Police Department 126 25 Authorizing purchase of Radio Tubes	88	Authorizing purchase of coal—1,510 tons @ \$17,687.50 —Fire Department	642.
Police Department 126 25 Authorizing purchase of Radio Tubes—\$5,105.13 Police Radio Department 149 35 Authorizing purchase of 34 Mobile Units for radio cars \$19,098.14—Police Department 209 53 Authorizing purchase of automobiles—\$4,561.11—Police Department 208 80 Authorizing purchase of five automobiles—\$4,561.11—Police Department 283 80 Authorizing purchase of five automobile \$8,175.13— Police Department 500 85 Creating and approving job-positions for twenty school guards—total \$4,800.00—Police Department 625 110 Authorizing purchase of 5 Police Squad Cars—\$6,870.00 Police Department 767 13 Authorizing purchase of aluminum sheeting, channel posts—\$17,963.20—Traffic Engineer 58 21 Authorizing purchase of Traffic Signal Equipment— \$53,020.00—Traffic Engineer 125 WORKS, BOARD OF PUBLIC 33 Authorizing purchase of asphalt, road tar and trash con- tainers—Administration 179 47 Authorizing purchase of three (3) Ford Sedans— \$3,987.00—Street Commissioner 55 19 Authorizing purchase of air compressor—\$3,020.50— Street Commissioner 92 26 Authorizing purchase of materials, supplies and equip- ment—Street Commissioner	110	Authorizing purchase of automobile for District Chief	767
Radio Department 149 35 Authorizing purchase of 34 Mobile Units for radio cars 	22	Authorizing purchase of 21 automobiles @ \$25,769.20— Police Department	126
\$19,098.14—Police Department 209 53 Authorizing purchase of automobiles—\$4,561.11—Police Department 283 80 Authorizing purchase of five automobile \$8,175.13—Police Department 500 85 Creating and approving job-positions for twenty school guards—total \$4,800.00—Police Department 625 110 Authorizing purchase of 5 Police Squad Cars—\$6,870.00 625 110 Authorizing purchase of aluminum sheeting, channel posts—\$17,963.20—Traffic Engineer 58 21 Authorizing purchase of Traffic Signal Equipment—\$53,020.00—Traffic Engineer 125 WORKS, BOARD OF PUBLIC 33 Authorizing purchase of asphalt, road tar and trash containers—Administration 179 47 Authorizing purchase of three (3) Ford Sedans—\$3,987.00—Street Commissioner 55 19 Authorizing purchase of air compressor—\$3,020.50—Street Commissioner 92 26 Authorizing purchase of two (2) Tractor Loaders—\$11,530.00—Street Commissioner 92 26 Authorizing purchase of materials, supplies and equipment—\$150 34 34 Authorizing purchase of two automobiles—\$2,336.66— 26	25	Authorizing purchase of Radio Tubes-\$5,105.13 Police Radio Department	149-
Department 283 80 Authorizing purchase of five automobile \$8,175.13— Police Department 500 85 Creating and approving job-positions for twenty school guards—total \$4,800.00—Police Department 625 110 Authorizing purchase of 5 Police Squad Cars—\$6,870.00 —Police Department 767 13 Authorizing purchase of aluminum sheeting, channel posts—\$17,963.20—Traffic Engineer 58 21 Authorizing purchase of Traffic Signal Equipment— \$53,020.00—Traffic Engineer 125 WORKS, BOARD OF PUBLIC 33 Authorizing purchase of asphalt, road tar and trash con- tainers—Administration 179 47 Authorizing purchase of 150 Sanitary Trash Boxes 664 10 Authorizing purchase of three (3) Ford Sedans— \$3,987.00—Street Commissioner 55 19 Authorizing purchase of air compressor—\$3,020.50— Street Commissioner 92 26 Authorizing purchase of two (2) Tractor Loaders— \$11,530.00—Street Commissioner 150 34 Authorizing purchase of materials, supplies and equip- ment—Street Commissioner 208 56 Authorizing purchase of two automobiles—\$2,336.66— 208	35		209
Police Department 500 85 Creating and approving job-positions for twenty school guards—total \$4,800.00—Police Department 625 110 Authorizing purchase of 5 Police Squad Cars—\$6,870.00 —Police Department 767 13 Authorizing purchase of aluminum sheeting, channel posts—\$17,963.20—Traffic Engineer 767 13 Authorizing purchase of Traffic Signal Equipment—\$58 58 21 Authorizing purchase of Traffic Signal Equipment—\$53,020.00—Traffic Engineer 125 WORKS, BOARD OF PUBLIC 33 Authorizing contract with Universal Road Planer Corporation—Administration 179 47 Authorizing purchase of 150 Sanitary Trash Boxes 664 10 Authorizing purchase of three (3) Ford Sedans—\$3,987.00—Street Commissioner 55 19 Authorizing purchase of two (2) Tractor Loaders—\$11,530.00—Street Commissioner 92 26 Authorizing purchase of two (2) Tractor Loaders—\$11,530.00—Street Commissioner 150 34 Authorizing purchase of materials, supplies and equipment—Street Commissioner 208 56 Authorizing purchase of two automobiles—\$2,336.66— 208	53	Authorizing purchase of automobiles—\$4,561.11—Police Department	28 3
guards—total \$4,800.00—Police Department625 110 Authorizing purchase of 5 Police Squad Cars—\$6,870.00 —Police Department767 13 Authorizing purchase of aluminum sheeting, channel posts—\$17,963.20—Traffic Engineer58 21 Authorizing purchase of Traffic Signal Equipment— \$53,020.00—Traffic Engineer125 WORKS, BOARD OF PUBLIC 33 Authorizing contract with Universal Road Planer Corpo- ration—Administration179 47 Authorizing purchase of asphalt, road tar and trash con- tainers—Administration249 93 Authorizing purchase of 150 Sanitary Trash Boxes664 10 Authorizing purchase of three (3) Ford Sedans— \$3,987.00—Street Commissioner53,020.50— Street Commissioner55 19 Authorizing purchase of two (2) Tractor Loaders— \$11,530.00—Street Commissioner53,020.50— Street Commissioner52 26 Authorizing purchase of two (2) Tractor Loaders— \$11,530.00—Street Commissioner	80		500 ·
—Police Department 767 13 Authorizing purchase of aluminum sheeting, channel posts—\$17,963.20—Traffic Engineer 58 21 Authorizing purchase of Traffic Signal Equipment—\$53,020.00—Traffic Engineer 125 WORKS, BOARD OF PUBLIC 33 Authorizing contract with Universal Road Planer Corporation—Administration 179 47 Authorizing purchase of asphalt, road tar and trash containers—Administration 249 93 Authorizing purchase of 150 Sanitary Trash Boxes 664 10 Authorizing purchase of three (3) Ford Sedans—\$55 55 19 Authorizing purchase of air compressor—\$3,020.50—\$26 92 26 Authorizing purchase of two (2) Tractor Loaders—\$11,530.00—Street Commissioner 92 26 Authorizing purchase of materials, supplies and equipment—\$150 34 34 Authorizing purchase of materials, supplies and equipment—Street Commissioner 208 56 Authorizing purchase of two automobiles—\$2,336.66—\$10	85	Creating and approving job-positions for twenty school guards—total \$4,800.00—Police Department	625
posts—\$17,963.20—Traffic Engineer 58 21 Authorizing purchase of Traffic Signal Equipment— \$53,020.00—Traffic Engineer 125 WORKS, BOARD OF PUBLIC 33 Authorizing contract with Universal Road Planer Corpo- ration—Administration 179 47 Authorizing purchase of asphalt, road tar and trash con- tainers—Administration 249 93 Authorizing purchase of 150 Sanitary Trash Boxes 664 10 Authorizing purchase of three (3) Ford Sedans— \$3,987.00—Street Commissioner 55 19 Authorizing purchase of air compressor—\$3,020.50— Street Commissioner 92 26 Authorizing purchase of two (2) Tractor Loaders— \$11,530.00—Street Commissioner 150 34 Authorizing purchase of materials, supplies and equip- ment—Street Commissioner 208 56 Authorizing purchase of two automobiles—\$2,336.66— 208	110	Authorizing purchase of 5 Police Squad Cars—\$6,870.00 —Police Department	767
\$53,020.00—Traffic Engineer 125 WORKS, BOARD OF PUBLIC 33 Authorizing contract with Universal Road Planer Corporation—Administration 179 47 Authorizing purchase of asphalt, road tar and trash containers—Administration 249 93 Authorizing purchase of 150 Sanitary Trash Boxes 664 10 Authorizing purchase of three (3) Ford Sedans— 55 19 Authorizing purchase of air compressor—\$3,020.50— 92 26 Authorizing purchase of two (2) Tractor Loaders— 150 34 Authorizing purchase of materials, supplies and equipment—Street Commissioner 208 56 Authorizing purchase of two automobiles—\$2,336.66— 208	13	Authorizing purchase of aluminum sheeting, channel posts—\$17,963.20—Traffic Engineer	58
33 Authorizing contract with Universal Road Planer Corporation—Administration 179 47 Authorizing purchase of asphalt, road tar and trash containers—Administration 249 93 Authorizing purchase of 150 Sanitary Trash Boxes664 664 10 Authorizing purchase of three (3) Ford Sedans— \$3,987.00—Street Commissioner55 55 19 Authorizing purchase of air compressor—\$3,020.50— Street Commissioner52 92 26 Authorizing purchase of two (2) Tractor Loaders— \$11,530.00—Street Commissioner150 150 34 Authorizing purchase of materials, supplies and equip- ment—Street Commissioner208 208 56 Authorizing purchase of two automobiles—\$2,336.66— 208	21	Authorizing purchase of Traffic Signal Equipment— \$53,020.00—Traffic Engineer	125
ration—Administration17947Authorizing purchase of asphalt, road tar and trash containers—Administration24993Authorizing purchase of 150 Sanitary Trash Boxes66410Authorizing purchase of three (3) Ford Sedans— \$3,987.00—Street Commissioner5519Authorizing purchase of air compressor—\$3,020.50— Street Commissioner9226Authorizing purchase of two (2) Tractor Loaders— \$11,530.00—Street Commissioner15034Authorizing purchase of materials, supplies and equip- ment—Street Commissioner20856Authorizing purchase of two automobiles—\$2,336.66—		WORKS, BOARD OF PUBLIC	
tainers—Administration 249 93 Authorizing purchase of 150 Sanitary Trash Boxes 664 10 Authorizing purchase of three (3) Ford Sedans 55 19 Authorizing purchase of air compressor—\$3,020.50— Street Commissioner 92 26 Authorizing purchase of two (2) Tractor Loaders— \$11,530.00—Street Commissioner 150 34 Authorizing purchase of materials, supplies and equip- ment—Street Commissioner 208 56 Authorizing purchase of two automobiles—\$2,336.66—	33	Authorizing contract with Universal Road Planer Corporation—Administration	179
10 Authorizing purchase of three (3) Ford Sedans— 55 19 Authorizing purchase of air compressor—\$3,020.50— 52 26 Authorizing purchase of two (2) Tractor Loaders— 92 26 Authorizing purchase of materials, supplies and equip- 150 34 Authorizing purchase of materials, supplies and equip- 208 56 Authorizing purchase of two automobiles—\$2,336.66—	47	Authorizing purchase of asphalt, road tar and trash con- tainers—Administration	249
\$3,987.00—Street Commissioner 55 19 Authorizing purchase of air compressor—\$3,020.50— Street Commissioner 92 26 Authorizing purchase of two (2) Tractor Loaders— \$11,530.00—Street Commissioner 92 34 Authorizing purchase of materials, supplies and equip- ment—Street Commissioner 208 56 Authorizing purchase of two automobiles—\$2,336.66—	93	Authorizing purchase of 150 Sanitary Trash Boxes	664
Street Commissioner 92 26 Authorizing purchase of two (2) Tractor Loaders— \$11,530.00—Street Commissioner 150 34 Authorizing purchase of materials, supplies and equip- ment—Street Commissioner 208 56 Authorizing purchase of two automobiles—\$2,336.66—	10	Authorizing purchase of three (3) Ford Sedans- \$3,987.00-Street Commissioner	55
 Authorizing purchase of materials, supplies and equip- ment—Street Commissioner 208 Authorizing purchase of two automobiles—\$2,336.66— 	19	Authorizing purchase of air compressor—\$3,020.50— Street Commissioner	92
ment—Street Commissioner 208 56 Authorizing purchase of two automobiles—\$2,336.66—	26	Authorizing purchase of two (2) Tractor Loaders— \$11,530.00—Street Commissioner	150
56 Authorizing purchase of two automobiles—\$2,336.66— Street Commissioner 285	34	Authorizing purchase of materials, supplies and equip- ment—Street Commissioner	208
	56	Authorizing purchase of two automobiles—\$2,336.66— Street Commissioner	285

G. O. No.	• Pa	age
	thorizing purchase of two automobiles—\$2,336.66— eet Commissioner	314
	thorizing purchase of equipment—\$11,591.39—Street mmissioner	523
109 Au —\$	thorizing purchase of three tail gate spreaders— 3,024.00—Street Commissioners	766
	SAFETY, HEALTH AND MORALS, PUBLIC	
	phibiting use of narcotics, or illegal possession there- fine and/or imprisonment	57
apr	tablishing a curfew for minor persons—providing for prehension, investigation, and penalty against parent guardian	733
	TAXICAB ORDINANCES	
	Chapter 17	
	(Amending Sub-sections 3 and 7)	
G.O.No. Sec		age
102 7-17		713
	Chapter 18	
12 7-18	and a sping of rain cas arrests	397
	MISCELLANEOUS	
G. O. No.	P	age
14	Qualifications of Personnel Director and Consultant	59
91	Permit licensed financial institutions to sell property without procuring an auctioneer's license or paying a license fee	662
2	Repealing G. O. No. 16, 1954 pertaining to Courtesy Benches and advertising theron	2 3
	BOND ISSUES	
A. O. No.		age
45	\$900,000.00 for construction of East Mich- igan Street Relief Sewer. (See G. O. No. 115, 1956)	799
G. O. No.		age
115	Authorizing sale of Sewer Bonds, 1957—for construction of East Michigan Street Relief	801

BUDGET FOR 1957

(General Ordinance No. 77, 1956, As Amended)

DEPARTMENT OF	Page
Mayor	543
Civil Defense	543
Personnel Consultant	544
Complaint and Service Department	545
City Clerk	546
City Clerk Common Council	547
City Controller	547
Charities Solicitations Commission	
Parking Meter Department	549
Off-Street Parking	550
Barrett Law	550
Legal City Plan Commission & Board of Zoning Appeals	551
City Plan Commission & Board of Zoning Appeals	552
Department of Public Purchase	553
DEPARTMENT OF PUBLIC WORKS	
Administration	554
Assessment Bureau	555
Public Buildings	556
Municipal Garage	557
City Civil Engineer	558
Street Commissioner	
DEPARTMENT OF PUBLIC SAFETY	500
Administration Bureau of Air Pollution Prevention	566
Bureau of Air Pollution Prevention	$\begin{array}{c} 567 \\ 568 \end{array}$
Traffic Engineer	$\frac{568}{570}$
Buildings, Commissioner of	570
Municipal Dog Pound Market and Refrigeration	572
Weights and Measures	572
Fire Department	574
Police Department and Radio	575
DEPARTMENT OF PUBLIC PARKS	579
BOARD OF AVIATION COMMISSIONERS	588
WEIR COOK AIRPORT	588
REDEVELOPMENT, DEPARTMENT OF	590
FIRE PENSION	591
POLICE PENSION	592
BOARD OF FLOOD CONTROL	593
SINKING FUND BOND AND INTEREST MATURITIES	597
MEANS OF FINANCING FOR 1957	599
CITY GOVERNMENT	
	Domo
G. O. No.	Page

27	Purchase of Insurance for the City of Indianapolis \$42,000.00 by City Controller	151
32	Directing investment of dormant City depository funds for interest	177
Res. No		
1	Electing to withdraw from the Public Employees' Retire-	

Electing to withdraw from the Public Employees' Retirement Fund as administered by the State of Indiana____ 29

CODE AMENDMENTS

(Municipal Code of Indianapolis, 1951) (General Ordinance No. 140, 1951)

BUILDING CODE

Chapter 4

Fees for Permits

G.O.N	o. Sec.No. Sub-	sec.No.	Page
5	8-415	Fees for annual inspection of projecting signs	27
	8-416	Fees for annual inspection of signs and advertising displays	27
	8-417	Periods covered by initial fee and annual fees for advertising displays and signs	27

PROJECTING SIGNS

Chapter 9

37	8-906		Height of Projecting Signs	
		10	Size limitation	211

RAILROADS

Page

G. O. No.

s.

78	Approving a certain agreement and permit, granting Grayson Jones the right to lay and maintain a side track or switch to cross Minnesota Street at grade 270 feet east of the east property line of Churchman Avenue	527
79	Providing the Link-Belt Company the right to lay and maintain two side tracks or switches from the line of the C. C. C. & St. L. R. R., The N. Y. C. R. R. Company, lessee, across Addison Street to the lands of the Link-	
	Belt Company	528
	SALES, REAL ESTATE	
O. No.		Page
6	Real Estate—Woodstock Country Club—Authorizing Board of Park Commissioners to sell	152
7	Real Estate-One Acre-Olin Avenue-Authorizing the	

Board of Park Commissioners to sell_____ 153 Real Estate—West 16th Street and Alton Avenue. Au-thorizing the Board of Public Safety to sell______ 400 11

TEMPORARY LOANS

G. O. No).	Page
50	Department of Public Parks-General Fund-\$600,000.00	252
63	Firemens' Pension Fund-\$300,000.00	346
64	Police Pension Fund-\$200,000.00	· 348
65	City General Fund-\$2,500,000.00	350
107	Firemens' Pension Fund-\$300,000.00	763
108	City General Fund-\$2,500,000.00	764

G. O.	No.			Page
11 1	-		ent of Public Parks-General Fund \$600,000.00_	768
112	Pol	ice Pe	ension Fund \$200,000.00	770
			OROFARE PLAN, OFFICIAL MASTER	
G.O.N 18	to. Sec.: 11-203		Orchard Avenue from 30th to 34th Street and	Page
	11-200	,	Orchard Avenue from 34th Street to Sutherland Avenue	91
51	11-203	3	East Tenth Street between Sherman Drive	281
101	11-20)3	and Pleasant Run Parkway40 foot widening in North Rural Street from Brookside Parkway, North Drive, to 25th Street	281 712
			TRAFFIC CODE	
			Amendments to Title 4	
G.O.N	vo. Sec. 4-602		^{ab-sec.No.} ONE WAY STREETS AND ALLEYS CHAPTER 6	Page
30	4-602		Amending Sub-Section 92—Fall Creek Parkway S. Drive, west bound from Meridian to Illinois Street.	
55	4-602		Repealing sub-section 58—covering one way traffic south bound from Hall Place, 18th to 16th Street	284
	4-812	2	PARKING PROHIBITED AT ALL TIMES CHAPTER 8	
38	4-812	265	Illinois Street, E.S., 120 Ft. south of Maryland to Washington Street	211
		266	Meridian Street, E.S., Chesapeake to Washington Street	211
		267	Market Street, S.S., Pennsylvania to Delaware Street	211
89	4-812	-	Repealing sub-section 168 that prohibits park- ing on W.S. Sand Street from McCarty Street to Kentucky Ave.	643
	4-813		PARKING RESTRICTED NEAR PUBLIC BUILDINGS	
48	4-813	11	Official Cars only—Alabama Street to first alley west of East Maryland Street	250
54	4-813	12	Official Cars Only. W.S. of New Jersey Street from Washington to Pearl Street	284
66	4-813		Repeal General Ordinance No. 54, 1956	352
67	4-813	12	Official Cars Only east side New Jersey Street from Washington to Pearl Street	352
	4-820		PARKING PROHIBITED 4:00 A.M. TO 6:00 D EXCEPT ON SUNDAYS AND HOLIDAYS	Р.М.

G.O.1	No. Sec.1	No. Su	ib-sec.No. Pa	age
57	4-820	21	Oliver Avenue S.S. east end Oliver Avenue Bridge to Kentucky Avenue	286
105	4-820	22		716
	4-822		PARKING LIMITED TO 1½ HOURS BETWEN 7 A.M. AND 6 P.M. EXCEPT ON SUNDAYS O CERTAIN STREETS	
81	4-822	106	Tenth Street B.S. from Sherman Drive to Wallace	525
		107	Tenth Street B.S. from Bancroft to Leland Avenue	523
		108	Emerson Avenue W.S. from Tenth Street to first alley north of Tenth Street	523
104	4-822	109	Talbott Street, E.S. 28th Street to 30th Street	715
	4-926		CENTRAL RESTRICTED PARKING DISTRICT CHAPTER 9	
114	4-926		Creating Central Restricted Parking District and increasing Parking Meter Charges therein	775
			TRUCKS ON CERTAIN STREETS RESTRICTED. Chapter 13	
31	4-1303	3 Y	White River Parkway, East Drive from Tenth to New York Street	13

LOADING ZONES

Chapter 10—Section 4-1001 (By Reference) Amendments to G. O. No. 96, 1928, Section 26

G. O. No	A	Page
3	Indiana Building, 120 E. Market Street-50 feet	25
4	Indiana National Bank, Virginia Avenue-40 feet	26
6	Winter Apartments, 1321 N. Meridian Street-25 feet	51
7	Foster Hotel, 2154 N. Illinois Street—25 feet	52
9	Foster Manor House Hotel, 511 N. Illinois Street-25 feet	54
20	Progress Laundry, 2942 Clifton Avenue—25 feet	124
42	Merchants Armored Car Service, Pennsylvania and Mary- land Street—72 feet	218
49	Business Furniture Co., 101 S. Pennsylvania Street-50 feet	$\frac{1}{251}$
86	Odd Fellow Building, 11-13 N. Pennsylvania Street-24 feet	626
90	Alice Compton Carry-Out Liquor and Laundry Store, 1006-08 W. 16th St25 feet	661
95	Charles Walker Cleaners, 38th & College-25 feet	666
96	Rosslyn Bakeries, 822 Broad Ripple Avenue-25 feet	666

ZONING ORDINANCES

G. O. I	No.	Page
11	King Avenue to east line of first alley west of Belleview Place and north to West 16th Street—(U3)	56
15	Arlington Avenue to Sheridan Avenue—39th to 44th Street—(U1)	89
16	Creston Addition—Rockville Road to Exeter Avenue— (U1)	89
17	Eagledale Addition Northeast corner of 34th Street and Georgetown Road—(U1)	90
23	Repeal G. O. No. 115, 1955 (Geiger-Peters)	127
24	54th Street—Rural Street to 55th Street, west of Key- stone Avenue—(U3)	148
28	30th to 34th Street—Eagledale Section 5	174
39	South of 16th Street between Milburn Street and Fall Creek—(U4)	213
40	Eagledale Addition-North of 34th Street and East of Georgetown Road-Section 7	216
41	Eagledale Addition—South of 34th Street—Section 5, Part 2	217
44	Brookville Road, Whittier Place, Arlington Avenue (U5) —International Harvester	241
45	Kessler Blvd., Keystone Avenue, 52nd Street, Monon Railroad—(U1-U2-U3-U4)	24 3
50	39th to 40th Street on the west side of Illinois Street 	252
52	34th Street to 38th Street and Georgetown Road to Mol- ler Road(U1)	282
58	38th to 39th Street—East side of College Avenue—(U3)	311
60	West side of Keystone Avenue south of 52nd Street— (U3)	313
70	"The Meadows" first section, all of Block Q-(U3)	372
73	28th Street & Washington Blvd. (Standard Life Ins. Company)(U3)	398
75	Southeast corner of 38th Street and Georgetown Road- -(U1)	430
76	South of Broad Ripple Avenue, College Avenue to Car- rollton Avenue—(U3) (Wm. A. Brennan Company)	430
83	Northwest corner of 46th Street and College Avenue	622
84	Carson and Hanna Avenues—(U3)	623
94	44th to 46th Street Priscilla to Ritter Avenue—(U1)	665

G. O. N 99		o 21st Street—Arlington Avenue to Ritter Avenue	Page
	(U1	-U3)	687
100	(Eagle	east corner 38th Street and Georgetown Road edale)—(U3)	711
	MISC	ELLANEOUS ZONING ORDINANCES	
	. Sec.No.		Page
•• -	1-123	Increase fee for filing zone appeals	371
18 1	1-203	Amend Official Thorofare Plan to include Orch- ard Avenue from 30th to 34th Street, 34th Street to Sutherland Avenue	91
51 1	1-203	Amend Official Thorofare Plan to include E. Tenth Street between Sherman Drive and Pleasant Run Parkway	281
101 1	1-203	Amend Official Thorofare Plan—40 feet widening in North Rural Street from Brookside Parkway, North Drive to 25th Street	281
		MISCELLANEOUS MOTIONS	
D.C. 337	·111	Williamson Elected to perpendent Common Course	Page
Mr. W	cil on	I. Williamson—Elected to represent Common Coun- City Plan Commission and Metropolitan Plan Com- on	15
Appoir	Comn	to the Human Rights Commission by the Clerk and non Council in accordance with General Ordinance	
		, 1953	$\begin{array}{c} 291 \\ 321 \end{array}$
Approv	val and Comn ing or	acceptance of low bid submitted by Indianapolis nercial Printing Co., Inc., of printing and bind- f the proceedings of the Common Council for year	785
Journa		ction	293
		ction	633
Journa	l Corre	ction	649
Special	State	ition—Commending Crispus-Attucks High School Basketball Crown	157
Special	Inc. r	ution—Requesting Indianapolis Transit System, not to effect a rate increase which would particu- apply to children of school age	532
Special	Kelly perfo	ation—Adopted in behalf of Inspector Albert A. for outstanding service and courageousness in the rmance of duty as an efficient police officer, who while executing his duties as such	816
Resolut	City o partic	roviding notice that the Common Council of the of Indianapolis desires to withdraw from further ipation under the Public Employees' Retirement	29
Standir	ng Com	mittees	6
		44	