

REGULAR MEETING

Monday, August 2, 1954, 6:30 P.M. CST

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, August 2, 1954, at 6:30 P.M., CST in regular session.

President Bright in the chair.

The Clerk called the roll.

Present: Mr. Brown, Mr. Ehlers, Mr. Eltzroth, Mr. Emhardt, Mr. Radel, Mr. Schumacher, Mr. Wallace, Mr. Wicker, President Bright.

The reading of the Journal for the previous meeting was dispensed with on motion of Mr. Ehlers, seconded by Mr. Radel.

COMMUNICATIONS FROM THE MAYOR

July 22, 1954

TO THE MEMBERS OF THE COMMON COUNCIL
OF THE CITY OF INDIANAPOLIS

Gentlemen:

I have this day approved with my signature and delivered to the City Clerk, Mrs. Grace M. Tanner, the following ordinances:

GENERAL ORDINANCE NO. 85, 1954

An ordinance to amend the Municipal Code of Indianapolis, 1951, as adopted by General Ordinance No. 140, 1951, as amended, and more particularly Title 4, Chapter 13, Section 4-1303 thereof, by amending sub-section U prohibiting trucks

as defined in said title, Chapter and code from the use of Delaware Street between certain designated points, subject to the penalties provided and fixing a time when the said amendment shall take effect.

GENERAL ORDINANCE NO. 95, 1954 (As Amended)

An ordinance to amend Section 11-103(a) of Title 11, Chapter 1 of the Municipal Code of Indianapolis, 1951. Said Title 11, Chapter 1 being commonly known as the Zoning Code of the City of Indianapolis, Indiana.

GENERAL ORDINANCE NO. 97, 1954

An ordinance to amend the Municipal Code of Indianapolis, 1951, as adopted by General Ordinance No. 140, 1951, and more particularly Title 7, Chapter 2, Section 7-202, Sub-section 2, Number 14, regulating fees for dance matrons and fixing a time when the said amendment shall take effect.

GENERAL ORDINANCE NO. 98, 1954

An ordinance to amend the Municipal Code of Indianapolis, 1951, as adopted by General Ordinance No. 140, 1951, and more particularly Title 7, Chapter 8, Section 7-804, regulating fees for dance matrons and fixing a time when the said amendment shall take effect.

GENERAL ORDINANCE NO. 99, 1954

An ordinance establishing a certain passenger and/or loading zone in the City of Indianapolis, pursuant to the provisions of Section 26 of General Ordinance No. 96, 1928, as amended; and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 104, 1954

An ordinance to amend the Municipal Code of Indianapolis, 1951, as amended, as adopted by General Ordinance No. 140, 1951, and more particularly Title 4, Chapter 6, Section 4-602, thereof, by making St. Patrick Street a one-way street between certain designated points, and by amending sub-section 45 thereof by making Prospect Street a one-way street, between

certain designated points, subject to the penalties provided and fixing a time when the said amendment shall take effect.

Respectfully,

ALEX. M. CLARK.
Mayor

COMMUNICATIONS FROM CITY OFFICIALS

August 2, 1954

To the President and Members
of the Common Council of the
City of Indianapolis

Gentlemen:

In Re: General Ordinances Nos. 85, 95 As Amended,
97, 98 & 104, 1954

Pursuant to the laws of the State of Indiana, I caused publication to be inserted in the following newspapers:

G.O. Nos. 85, 95 As Amended, 97, 98 & 104, 1954—The
Indianapolis Star, and the Indianapolis Commercial—
Monday, August 2, and 9, 1954

and that said ordinances are in full force and effect eight days after the last publication date and compliance with any laws pertaining thereto.

Very truly yours,

GRACE M. TANNER.
City Clerk

August 2, 1954

To the President and Members
of the Common Council of the
City of Indianapolis

Gentlemen:

In Re: Appropriation Ordinances Nos. 13 and 14, 1954

Pursuant to the laws of the State of Indiana, I caused "Notice to Taxpayers" to be inserted in the following newspapers:

A.O. Nos. 13 and 14, 1954—Thursday, July 22 and 29, 1954—The Indianapolis News and The Indianapolis Commercial

that taxpayers would have the right to be heard on the above ordinances at the meeting of the Common Council to be held at 6:30 P.M. CST, August 2, 1954 and by posting copies of said notices at the City Hall, Court House and Police Station in the City of Indianapolis, which notices remained posted for ten days or more prior to date of hearing.

Very truly yours,

GRACE M. TANNER,
City Clerk

August 2, 1954

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

Gentlemen:

Transmitted herewith are twenty-four (24) copies of Appropriation Ordinance No. 15, 1954, appropriating, transferring, reappropriating and reallocating the sum of Five Thousand (\$5,000.00) Dollars from a certain designated item and fund of the Department of Public Safety, Fire Department, to a certain other designed item and fund therein.

Very truly yours,

CHARLES P. EHLERS
Councilman

August 2, 1954]

City of Indianapolis, Ind.

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August 2, 1954

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

Gentlemen:

Transmitted herewith are twenty-four (24) copies of General Ordinance No. 106, 1954, to amend Title 4, Chapter 6, Section 4-602 of the Municipal Code of Indianapolis, 1951, by the addition of sub-section 80 thereto, making Summit Street a one-way street between certain designated points.

Very truly yours,

J. WESLEY BROWN
Councilman

August 2, 1954

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

Gentlemen:

Transmitted herewith are twenty-four (24) copies of General Ordinance No. 107, 1954, establishing a passenger and/or loading zone for the use and occupancy of the Chicken Snack, 825 West 30th Street.

Very truly yours,

GLENN W. RADEL.
Councilman

August 2, 1954

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

Gentlemen:

Transmitted herewith are twenty-four (24) copies of General Ordinance No. 108, 1954, reducing the 1954 annual Budget of the City of

Indianapolis by Thirty-five Thousand (\$35,000.00) Dollars, Tax Levy Money, from the Department of Public Safety, Fire Department, Fund No. 11, Services Personal, and transferring said sum to the General Fund of the City of Indianapolis, and when so transferred said sum is to be used by the Department of Law, Services Personal, Fund 13, Other Compensation, which appropriation has been heretofore approved by the Common Council of the City of Indianapolis by Appropriation Ordinance No. 12, 1954.

Very truly yours,

CHARLES P. EHLERS
Councilman

August 2, 1954

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

Gentlemen:

In Re: General Ordinance No. 109, 1954 (1955 Budget)

Pursuant to the laws of the State of Indiana, I herewith submit the proposed budgets of the Departments of Government of the City of Indianapolis, Indiana, for the year 1955, together with the proposed tax levies of the various funds, as prepared by the City Controller, who has recommended that the proposed budget and tax levies be approved by me and transmitted to your Honorable Body.

I have approved this budget and tax levies, and respectfully recommend their adoption.

In your consideration of the budget, I am pleased to assure you that the services of all City Officials and employees are at your disposal and subject to your command.

Respectfully submitted,

ALEX M. CLARK
Mayor

Mr. Radel asked for recess. The motion was seconded by Mr. Eltzroth, and the Council recessed at 6:45 P.M. CST.

At this time those present were given an opportunity to be heard on Appropriation Ordinances Nos. 13, 14, 1954, General Ordinances Nos. 100, 101, 102, 103, 104, 1954 and Special Ordinances Nos. 7, 12 and 13, 1954.

The Council reconvened at 7:40 P.M. CST with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., August 2, 1954

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

Gentlemen:

We, your Committee on Finance to whom was referred Appropriation Ordinance No. 13, 1954, entitled

AN ORDINANCE appropriating \$25,000 from General Fund to Fund 26—Off-Street Parking,

beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

CHARLES P. EHLERS, Chairman
CARTER W. ELTZROTH
J. WESLEY BROWN
GLENN W. RADEL
JOHN A. SCHUMACHER

Indianapolis, Ind., August 2, 1954

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

Gentlemen:

We, your Committee on Finance to whom was referred Appropriation Ordinance No. 14, 1954, entitled

AN ORDINANCE appropriating \$15,000 from Gas Tax Fund to Funds 33 and 45 (created)—Municipal Garage,

beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

CHARLES P. EHLERS, Chairman
CARTER W. ELTZROTH
J. WESLEY BROWN
GLENN W. RADEL
JOHN A. SCHUMACHER

Indianapolis, Ind., August 2, 1954

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

Gentlemen:

We, your Committee on Public Works to whom was referred General Ordinance No. 100, 1954, entitled

AN ORDINANCE amending the Building Code, electrical rules and regulations, and providing certain standards, and interpretations,

beg leave to report that we have had said ordinance under consideration, and recommend that the same be stricken from the files.

CARTER W. ELTZROTH, Chairman
CHARLES P. EHLERS,
GLENN W. RADEL
JOSEPH C. WALLACE
CHRISTIAN J. EMHARDT

Indianapolis, Ind., August 2, 1954

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

Gentlemen:

We, your Committee on Finance to whom was referred General Ordinance No. 101, 1954, entitled

AN ORDINANCE approving Indianapolis Power & Light Co. contract,

beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

CHARLES P. EHLERS, Chairman
CARTER W. ELTZROTH
J. WESLEY BROWN
GLENN W. RADEL
JOHN A. SCHUMACHER

Indianapolis, Ind., August 2, 1954

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

Gentlemen:

We, your Committee on Public Safety to whom was referred General Ordinance No. 102, 1954, entitled

AN ORDINANCE establishing a loading zone for H. and H. Bookbinding Co., 602 South Illinois St.,

beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

GLENN W. RADEL, Chairman
CARTER W. ELTZROTH
CHARLES P. EHLERS
JOSEPH A. WICKER
JOSEPH C. WALLACE

Indianapolis, Ind., August 2, 1954

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

Gentlemen:

We, your Committee on Public Safety to whom was referred General Ordinance No. 103, 1954, entitled

AN ORDINANCE repealing sub-section 23, making Henry St. one-way from Alabama to New Jersey Sts., east bound traffic,

beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

GLENN W. RADEL, Chairman
CARTER W. ELTZROTH
CHARLES P. EHLERS
JOSEPH A. WICKER
JOSEPH C. WALLACE

Indianapolis, Ind., August 2, 1954

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

Gentlemen:

We, your Committee on Public Works to whom was referred General Ordinance No. 105, 1954, entitled

AN ORDINANCE authorizing the purchase of 275 Duncan Miller parking heads @ \$57.50, total \$15,812.50, .

beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

CARTER W. ELTZROTH, Chairman
CHARLES P. EHLERS
GLENN W. RADEL
JOSEPH C. WALLACE
CHRISTIAN J. EMHARDT

Indianapolis, Ind., August 2, 1954

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

Gentlemen:

We, your Committee on Public Health to whom was referred
Special Ordinance No. 7, 1954, entitled

AN ORDINANCE annexing territory in the area of Kessler Blvd.
on the south, 62nd St. on the north and 23 lots fronting on
Rural St.,

beg leave to report that we have had said ordinance under considera-
tion, and recommend that the same be held for further consideration.

JOHN A. SCHUMACHER, Chairman
J. WESLEY BROWN
GLENN W. RADEL
CHRISTIAN J. EMHARDT
JOSEPH C. WALLACE

Indianapolis, Ind., August 2, 1954

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

Gentlemen:

We, your Committee on Parks to whom was referred Special
Ordinance No. 12, 1954, entitled

AN ORDINANCE repealing Special Ordinance No. 10, 1953—
Town of Meridian Hills,

beg leave to report that we have had said ordinance under considera-
tion, and recommend that the same be passed.

J. WESLEY BROWN, Chairman
JOHN A. SCHUMACHER
CHARLES P. EHLERS
CHRISTIAN J. EMHARDT
JOSEPH A. WICKER

Indianapolis, Ind., August 2, 1954

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

Gentlemen:

We, your Committee on Parks to whom was referred Special Ordinance No. 13, 1954, entitled

AN ORDINANCE annexing the Town of Meridian Hills,

beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

J. WESLEY BROWN, Chairman
JOHN A. SCHUMACHER
CHARLES P. EHLERS
CHRISTIAN J. EMHARDT
JOSEPH A. WICKER

INTRODUCTION OF APPROPRIATION ORDINANCES

By Councilman Ehlers:

APPROPRIATION ORDINANCE NO. 15, 1954

AN ORDINANCE appropriating, transferring, reappropriating, and reallocating a certain sum, Tax Levy Money, from a certain designated item and fund of the Department of Public Safety, Fire Department, as appropriated under the 1954 Budget (General Ordinance No. 100, 1953, as amended), to a certain other designated item and fund therein, declaring an emergency, 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 the sum total of Five Thousand (\$5,000.00) Dollars, now held in the following item and fund of the Department of Public Safety, Fire Department, as appropriated under the 1953 Budget (General Ordinance No. 100, 1953, as amended), to wit:

DEPARTMENT OF PUBLIC SAFETY
FIRE DEPARTMENT

1. SERVICES PERSONAL

11. Salaries and Wages, Regular-----\$5,000.00

be and the same is hereby reduced and transferred therefrom, reap-
propriated and reallocated in the following designated fund, to wit:

DEPARTMENT OF PUBLIC SAFETY
FIRE DEPARTMENT

2. SERVICES—CONTRACTUAL

25. Repairs -----\$5,000.00

Section 2. The above transfer and appropriation is necessary be-
cause of an existing emergency. There are sufficient funds by virtue
of the above reduction in said budget to meet this appropriation and
said appropriation will not result in any increase in the original
budget.

Section 3. This ordinance shall be in full force and effect from
and after its passage, approval by the Mayor, and compliance with
all laws pertaining thereto.

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

INTRODUCTION OF GENERAL ORDINANCES

By Councilman Brown:

GENERAL ORDINANCE NO. 106, 1954

AN ORDINANCE to amend the Municipal Code of Indianapolis, 1951,
as adopted by General Ordinance No. 140, 1951, and more particu-
larly Title 4, Chapter 6, Section 4-602 thereof, by making Sum-
mit Street a one-way street between certain designated points,
subject to the penalties provided and fixing a time when the said
amendment shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL
OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That Title 4, Chapter 6, Section 4-602 of the Municipal Code of Indianapolis, 1951, be and hereby is amended as follows, to wit:

By the addition of Sub-section 80, as follows, to wit:

Street	From	To	Direction Traffic Shall Move
80. Summit St.	Southeastern Ave.	Bates St.	South

all subject to the penalties as provided in Title 4, Chapter 8, Section 4-831 of the Municipal Code of Indianapolis, 1951.

Section 2. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and compliance with all laws pertaining thereto.

Which was read for the first time and referred to the Committee on Public Safety.

By Councilman Radel:

GENERAL ORDINANCE NO. 107, 1954

AN ORDINANCE establishing a certain passenger and/or loading zone in the City of Indianapolis, pursuant to the provisions of Section 26 of General Ordinance No. 96, 1928, as amended; 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 for the purpose of providing the owners or occupants of certain premises fronting on certain public streets in the City of Indianapolis with ingress and egress for passengers, materials and merchandise coming to or going from such premises, such owners or occupants having complied with the provisions of Section 26 of General Ordinance No. 96, 1928, as amended, and the Board of

Public Safety, after due investigation, having recommended the establishment of the same, the following passenger and/or loading zone be and the same is hereby established in the City of Indianapolis, to wit:

(a) A loading zone beginning at the intersection of the South curb line of West 30th Street and the Easterly property line of 825 West 30th Street, and continuing West for a distance of twenty-five (25) feet along said South curb line, for the use and occupancy of the Chicken Snack, 825 West 30th Street.

Section 2. That said loading zone is hereby declared to be subject to all existing traffic and parking regulations and to any later ordinances and regulations as may be applicable.

Section 3. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and compliance with all laws pertaining thereto.

Which was read for the first time and referred to the Committee on Public Works.

By Councilman Ehlers:

GENERAL ORDINANCE NO. 108, 1954

AN ORDINANCE reducing the 1954 annual Budget of the City of Indianapolis, Indiana (General Ordinance No. 100, 1953, as amended), by Thirty-five Thousand (\$35,000.00) Dollars, Tax Levy Money, taken from the Department of Public Safety, Fire Department, Fund No. 11, Services Personal, and transferring said sum to the General Fund of the City of Indianapolis, and when so transferred said sum is to be used by the Department of Law, Services Personal, Fund 13, Other Compensation, which appropriation has been heretofore approved by the Common Council of the City of Indianapolis by Appropriation Ordinance No. 12, 1954, declaring an emergency 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 the total sum of Thirty-five Thousand (\$35,000.00) Dollars, Tax Levy Money, now held in the following item and fund of the Department of Public Safety, Fire Department, as appropriated under the 1954 Budget (General Ordinance No. 100, 1953, as amended), to wit:

DEPARTMENT OF PUBLIC SAFETY
FIRE DEPARTMENT

1. SERVICES PERSONAL

11. Salaries and Wages, Regular -----\$35,000.00

be and the same is hereby reduced and transferred therefrom, reappropriated and reallocated to the General Fund of the City of Indianapolis, Indiana.

Section 2. The above sum of Thirty-five Thousand (\$35,00.00), Dollars when transferred and reappropriated to the General Fund of the City of Indianapolis, Indiana, is specifically earmarked to provide the funds for the Department of Law, Services Personal, Fund 13, Other Compensation, which was heretofore approved by the Common Council and the Mayor of the City of Indianapolis, Indiana, by Appropriation Ordinance No. 12, 1954.

Section 3. The above transfer and appropriation is necessary because of an existing emergency. There are sufficient funds by virtue of the above reduction in said budget and said transfer and reallocation to the General Fund of the City of Indianapolis, Indiana, will not result in any increase in the original budget.

Section 4. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and compliance with all laws pertaining thereto.

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

By the Mayor:

BUDGET FOR 1955

GENERAL ORDINANCE NO. 109, 1954

AN ORDINANCE establishing the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1955 and ending December 31, 1955, appropriating monies for the purpose of defraying the expenses and all outstanding claims and obligations of the several departments and officials of the city government; and fixing and establishing the annual rate of taxation and tax levy for the year 1955 for each fund for which a special tax levy is authorized, and fixing a time when this ordinance shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That for the expenses of the city government, and its institutions, for the fiscal year beginning January 1, 1955 and ending December 31, 1955, the following sums of money are hereby appropriated out of the fund herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law.

Section 2. (a) That for said fiscal year there is hereby appropriated out of the General Fund of said city, except those sums appearing hereinafter under the column headed "Gas Tax", the sums as hereinafter appear in this section for the purposes herein named.

(b) That from the monies anticipated and estimated to be received from the State of Indiana during the fiscal year 1954 and allocated to said City of Indianapolis out of the revenues derived from license fees, or taxes, on gasoline, motor vehicles and other sources connected therewith, and constituting a "Special Fund" for the maintenance and repair of streets and bridges within said city, and for other purposes connected with public streets, all as provided by law, which special fund does not affect or involve any special levy of rate, of taxes, for said city, there is hereby appropriated

and allocated the sums appearing hereinafter under the column headed, "Gas Tax," of the herein schedules of the Dept. of Public Works Administration, City Engineer, Street Commissioner, Traffic Engineer, Park Department, and for Insurance Premiums, Street and Road Vehicles, Department of Finance, to said departments of said city for uses, germane to the purpose of said special fund and for the several purposes as hereinafter set out in said schedules of said departments.

EXECUTIVE DEPARTMENT
OFFICE OF THE MAYOR

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages,		
Mayor (Statutory) -----	\$ 12,000.00	
Executive Secretary -----	5,200.00	
Secretary to the Mayor -----	3,200.00	
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Total Item No. 11 -----	\$ 20,400.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation_	\$ 2,000.00	
25. Repairs -----	50 00	
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Total Services Contractual ----	\$ 2,050.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 1,000.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 1,000.00	
7. PROPERTIES		
72. Equipment -----	\$ 150.00	
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GRAND TOTAL—		
Mayor's Office -----	\$ 24,600.00	

OFFICE OF CIVIL DEFENSE

1. SERVICES—PERSONAL		
11. Salaries and Wages—Regular		
1 Director -----	\$ 7,200.00	
1 Admin. Asst. -----	4,600.00	
1 Publicity Director -----	4,250.00	
1 Admin. Secretary -----	3,000.00	
2 Clerk Typists @ \$2,190.00 each---	4,380.00	
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Total Item No. 11 -----	\$ 23,430.00	
12. Salaries & Wages, Temporary -----	5,000.00	
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Total Personal Services -----	\$ 28,430.00	

	Tax Levy	Gas Tax
2. SERVICES CONTRACTUAL		
21. Communication and Transportation_	\$ 3,000.00	
24. Printing and Advertising -----	3,000.00	
25. Repairs -----	500.00	
26. Other Contractual -----	5,000.00	
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Total Services Contractual ----	\$ 11,500.00	
3. SUPPLIES		
32. Fuel and Ice -----	170.00	
33. Garage and Motor -----	500.00	
36. Office Supplies -----	1,200.00	
38. General Supplies -----	5,000.00	
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Total Supplies -----	6,870.00	
5. CURRENT CHARGES		
54. Rental on Equipment -----	3,200.00	
55. Subscriptions and Dues -----	100.00	
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Total Current Charges -----	\$ 3,300.00	
7. PROPERTIES		
72. Equipment -----	25,000.00	
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GRAND TOTAL—		
Civilian Defense -----	\$ 75,100.00	
PERSONNEL CONSULTANT		
1. SERVICES—PERSONAL		
11. Salaries and Wages		
Personnel Consultant -----	\$ 4,800.00	
Secretary, Personnel-Clerk-		
Interviewer -----	3,000.00	
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Total Item No. 11 -----	\$ 7,800.00	
2. SERVICES CONTRACTUAL		
24. Printing and Advertising -----	60.00	
25. Repairs -----	25.00	
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Total Services Contractual ---	\$ 85.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 200.00	

	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment -----	\$ 100.00	
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GRAND TOTAL—		
Personnel Consultant -----	\$ 8,185.00	

OFFICE OF CITY CLERK

1. SERVICES—PERSONAL		
11. Salaries and Wages		
City Clerk (Statutory) -----	\$ 4,000.00	
Deputy City Clerk -----	3,900.00	
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Total Item No. 11 -----	\$ 7,900.00	
12. Salaries and Wages, Temporary --	\$ 2,700.00	
2. SERVICES—CONTRACTUAL		
21. Postage and Transportation -----	\$ 500.00	
24. Printing and Advertising -----	11,000.00	
25. Repairs -----	45.00	
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Total Services Contractual ---	\$ 11,545.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 275.00	
5. CURRENT CHARGES		
55. Dues and Subscriptions -----	\$ 105.00	
7. PROPERTIES		
72. Equipment -----	\$ 300.00	
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GRAND TOTAL—City Clerk --	\$ 22,825.00	

COMMON COUNCIL

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular ----	\$ 12,000.00	
2. SERVICES CONTRACTUAL		
21. Transportation and Communication	400.00	
26. Special Services -----	2,000.00	
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GRAND TOTAL Common Council \$	14,400.00	

DEPARTMENT OF FINANCE
CITY CONTROLLER

	Tax Levy	Gas Tax
1 SERVICES—PERSONAL		
11. Salaries and Wages		
1 City Controller -----	6,600.00	
1 Deputy Controller -----	5,375.00	
1 Supervising Finance Officer ----	4,300.00	
1 Deputy Supervising Finance Officer -----	3,900.00	
1 Statistical Clerk -----	3,300.00	
1 Receiving Teller -----	2,400.00	
2 License Clerks @ \$2,400.00 each--	4,800.00	
1 Account Clerk-Stenographer ----	2,400.00	
2 Check Writing Machine Operators @ \$2,700.00 -----	5,400.00	
1 Bookkeeping Machine Operator --	2,700.00	
1 County Treasurer and Ex-Officio City Treasurer (Statutory) ----	1,600.00	
1 County Auditor, Ex-Officio Tax Distributor (Statutory) -----	600.00	
1 Supervising Account Clerk -----	4,030.00	
2 Cashiers @ \$2,480.00 -----	4,960.00	
1 Stenographer-Clerk No. 2-----	2,480.00	
4 Typist Clerks No. 2 @ \$2,400.00--	9,600.00	
5 Typist Clerks No. 2 @ \$2,170.00--	10,850.00	
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Total Item No. 11 -----	\$ 75,295.00	
12. Temporary Wages -----	1,200.00	
2. SERVICES—CONTRACTUAL		
21. Communications and Transportation--\$	3,900.00	
24. Printing and Advertising -----	500.00	
25. Repairs -----	950.00	
	<hr/>	
Total Services Contractual ----	\$ 5,350.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 10,000.00	
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Total Supplies -----	\$ 10,000.00	
5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 17,500.00	\$17,500.00

	Tax Levy	Gas Tax
53. Refunds, Awards and Indemnities--	300.00	
55. Subscriptions and Dues -----	850.00	
59. Municipal Primary & Election Cost_	350,000.00	
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Total Current Charges -----	\$368,650.00	\$ 17,500.00
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans ----	\$ 22,000.00	
62. Grants and Subsidies		
62-1. Memorial Day Services -----	500.00	
62-2. John Herron Art Institute---	8,500.00	
62-3. Indianapolis Symphony Orchestra -----	25,000.00	
62-4. Public Employees' Retirement Fund -----	145,374.47	
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Total Current Obligations -----	\$201,374.47	
7. PROPERTIES		
72. Equipment -----	\$ 2,500.00	
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Grand Total City Controller's Office_	\$664,369.47	\$ 17,500.00
	Parking Meter Fund	
1 SERVICES—PERSONAL		
11. Salaries and Wages		
2 Supervisors @ \$3,600.00 each----	\$ 7,200.00	
4 Servicemen @ \$3,000.00 each----	12,000.00	
4 Collectors @ \$3,000.00 each----	12,000.00	
1 Coin Collector and Sealer -----	3,000.00	
1 Account Clerk -----	2,400.00	
	<hr/>	
Total Item No. 11 -----	\$ 36,600.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	500.00	
25. Miscellaneous Repairs -----	1,750.00	
	<hr/>	
Total Services Contractual -----	\$ 2,250.00	
3. SUPPLIES		
33. Tires, Tubes, Oil, Gasoline, etc.---	\$ 1,200 00	
36. Office Supplies -----	100.00	
	<hr/>	
Total Supplies -----	\$ 1,300.00	

	Parking Meter Fund	Gas Tax
4. MATERIALS		
45. Repair Parts for Meters -----	\$ 1,750.00	
5. CURRENT CHARGES		
51. Premium on bonds -----	\$ 200.00	
	<hr/>	
Total Current Charges -----	\$ 200.00	
7. PROPERTIES		
72. Equipment, Automobile and Office Machines -----	\$ 3,000.00	
	<hr/>	
GRAND TOTAL		
PARKING METER FUND--	\$ 45,100.00	

OFF STREET PARKING

	Tax Levy
1. SERVICES PERSONAL	
11. Salaries and Wages	
1. Executive Secretary -----	\$ 1,500.00
13. Special Services -----	50.00
	<hr/>
Total Services—Personal -----	\$ 1,550.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation--	\$ 250.00
24. Printing and Advertising -----	100.00
	<hr/>
Total Services Contractual ----	\$ 350.00
3. SUPPLIES	
36. Office Supplies -----	\$ 50.00
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 25.00
	<hr/>

GRAND TOTAL—

OFF STREET PARKING --\$ 1,975.00

DEPARTMENT OF FINANCE
BARRETT LAW

1. SERVICES PERSONAL
 11. Salaries and Wages

	Tax Levy	Gas Tax
1 Chief Clerk	\$ 4,200.00	
1 Chief Account Clerk	2,900.00	
1 Bond Clerk	2,900.00	
1 Bookkeeping Machine Operator ..	2,665.00	
1 Assistant Account Clerk	2,100.00	
1 Clerk Typist	2,400.00	
1 Roll Clerk	1,400.00	
	<hr/>	
Total Item No. 11	\$ 18,565.00	

2. SERVICES CONTRACTUAL

21. Communication and Transportation..	\$ 300.00
25. Repairs	700.00
	<hr/>

 Total Services Contractual ---\$ 1,000.00

3. SUPPLIES

36. Office Supplies	\$ 1,000.00
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6. CURRENT OBLIGATIONS

61. Lost Interest a/c Prepayment of Principal	\$ 5,979.33
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7. PROPERTIES

72. Equipment	1,200.00
	<hr/>

 GRAND TOTAL—Barrett Law—\$ 27,744.33

DEPARTMENT OF LAW

1. SERVICES PERSONAL

11. Salaries and Wages	
1 Corporation Counsel	\$ 6,360.00
1 City Attorney	6,570.00
1 1st Assistant Attorney	5,580.00
1 2nd Assistant Attorney	4,500.00
1 3rd Assistant Attorney	3,290.00
1 City Prosecutor	3,600.00
1 Deputy City Prosecutor	3,060.00
1 Secretary-Office Manager	3,720.00
1 Stenographer Clerk	2,665.00
1 Typist Clerk	2,480.00
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 Total Item No. 11

	\$ 41,825.00
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	Tax Levy	Gas Tax
13. Other Compensation -----	1,000.00	
Total Services Personal -----	\$ 42,825.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation_ \$	500.00	
24. Printing and Advertising -----	500.00	
25. Repairs -----	200.00	
26. Transcript Fees -----	250.00	
26-A. Miscellaneous Expense -----	500.00	
Total Services Contractual ----	\$ 1,950.00	
3. SUPPLIES		
36. Office Supplies ----- \$	400.00	
5. CURRENT CHARGES		
53. Refunds, Awards and Indemnities_ \$	10,000.00	
55. Subscriptions and Dues -----	1,000.00	
Total Current Charges -----	\$ 11,000.00	
7. PROPERTIES		
72. Equipment ----- \$	2,200.00	
GRAND TOTAL		
Department of Law -----	\$ 58,375.00	

CITY PLAN COMMISSION
AND BOARD OF ZONING APPEALS

1. SERVICES—PERSONAL		
11. Salaries and Wages		
1 Executive Secretary to City Plan Commission and Board of Zoning Appeals -----	\$	6,965.00
1 Assistant Director of City Planning -----		5,400.00
1 Zoning Technician—Sen. Grade --		4,800.00
1 Zoning and Plat Engineer -----		4,200.00
1 Supervising Draftsman -----		3,620.00
1 Administrative Assistant -----		3,250.00
1 Secretary-Office Manager -----		3,455.00

	Tax Levy	Gas Tax
2 Platting & Mapping Draftsmen @		
\$3,455.00 -----	6,910.00	
1 Clerk Typist -----	2,540.00	
1 Deputy Enforcement Officer-----	3,600.00	

Total Item No. 11 -----	\$ 44,740.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation--\$	400.00
24. Printing and Advertising -----	3,100.00
25. Repairs -----	75.00

Total Services Contractual ----\$ 3,575.00

3. SUPPLIES

33. Garage and Motor -----	\$ 100.00
36. Office Supplies -----	700.00

Total Supplies-----\$ 800.00

4. MATERIALS

45. Repair Parts -----	\$ 50.00
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5. CURRENT CHARGES

55. Subscriptions and Dues -----	\$ 50.00
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7. PROPERTIES

72. Equipment -----	\$ 250.00

GRAND TOTAL—City Plan

Commission -----	\$ 49,465.00
Thoroughfare Plan -----	\$1,008,910.76

DEPARTMENT OF PUBLIC PURCHASE

1. SERVICES—PERSONAL

11. Salaries and Wages

1 Purchasing Agent -----	\$ 6,360.00
1 Assistant Purchasing Agent and Buyer -----	4,200.00
1 Assistant Buyer -----	3,600.00
1 Discount & File Clerk -----	3,000.00
1 Purchase Stenographer & Secretary	2,700.00
1 Account Stenographer & Secretary	2,700.00
1 Discount & File Clerk -----	2,400.00

Total Item No. 11 -----\$ 24,960.00

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 1,300.00	
24. Printing and Advertising -----	3,000.00	
25. Repairs -----	600.00	
	<hr/>	
Total Services Contractual ----	\$ 4,900.00	
3. SUPPLIES		
33. Garage and Motor -----	300.00	
36. Office Supplies -----	2,500.00	
	<hr/>	
Total Supplies -----	\$ 2,800.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 100.00	
7. PROPERTIES		
72. Equipment -----	\$ 2,700.00	
	<hr/>	
GRAND TOTAL—Department of Public Purchase -----	\$ 35,460.00	

DEPARTMENT OF PUBLIC WORKS

ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages

1 President of Board -----	\$ 3,300.00
1 Vice President -----	2,400.00
2 Members of Board @ \$2,400.00 --	4,800.00
1 Executive Secretary -----	5,890.00
1 Stenographer -----	3,440.00
2 Telephone Operators & Informa- tion Clerks @ \$2,400.00 -----	4,800.00
1 Telephone Operator & Informa- tion Clerk (part time) -----	1,300.00
1 Financial Officer -----	3,100.00
1 Account Clerk-Typist -----	2,900.00
	<hr/>
Total Item No. 11 -----	\$ 31,930.00

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 11,000.00	
22. Light & Power:		
221. Light and Power	800,000.00	
222. Water	575,000.00	
24. Printing and Advertising	800.00	
25. Repairs	200.00	
26. Other Contractual, Special Fund	90,000.00	750,000.00
Total Services Contractual	\$1,477,000.00	\$750,000.00
3. SUPPLIES		
36. Office Supplies	\$ 800.00	
5. CURRENT CHARGES		
53A. Refunds, Awards and Indemnities	\$ 7,500.00	
55. Subscriptions and Dues	25.00	
Total Current Charges	\$ 7,525.00	
7. PROPERTIES		
72. Equipment	\$ 500.00	
GRAND TOTAL—Board of Public Works Admr.	\$1,517,755.00	\$750,000.00

DEPARTMENT OF PUBLIC WORKS
ASSESSMENT BUREAU

1. SERVICES—PERSONAL		
11. Salaries and Wages		
1 Supervisor & Roll Clerk	\$ 3,200.00	
1 Transfer Clerk	2,300.00	
1 Transfer & Record Clerk	2,400.00	
1 Typist & Record Clerk	2,500.00	
1 Typist & Roll Clerk	2,600.00	
Total Item No. 11	\$ 13,000.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 200.00	
25. Repairs	150.00	
Total Services Contractual	\$ 350.00	

	Tax Levy	Gas Tax
3. SUPPLIES		
36. Office Supplies -----	\$ 500.00	
7. PROPERTIES		
72. Equipment -----	\$ 550.00	
	<hr/>	
GRAND TOTAL—Assessment		
Bureau -----	\$ 14,400.00	

DEPARTMENT OF PUBLIC WORKS

PUBLIC BUILDINGS

1. SERVICES—PERSONAL		
11. Salaries and Wages		
1 Custodian -----	\$ 3,000.00	
1 Chief Janitor -----	2,400.00	
2 Elevator Operators @ \$2,150.00 --	4,300.00	
7 Janitors @ \$2,080.00 -----	14,560.00	
2 Comfort Station Attendants		
@ \$1,700.00-----	3,400.00	
2 Janitresses @ \$1,700.00 -----	3,400.00	
1 Maintenance Man -----	2,400.00	
1 Information Clerk -----	2,800.00	
1 Custodian (Tomlinson Hall) -----	2,400.00	
1 Janitor (Tomlinson Hall) -----	2,100.00	
1 Watchman -----	2,400.00	
	<hr/>	
Total Item No. 11 -----	\$ 43,160.00	
2. SERVICES—CONTRACTUAL		
22. Heat, Light and Power -----	\$ 23,500.00	
25. Repairs -----	15,000.00	
26. Contractual -----	5,000.00	
	<hr/>	
Total Services Contractual ----	\$ 43,500.00	
3. SUPPLIES		
32. Fuel and Ice -----	\$ 50.00	
34. Institutional and Medical -----	2,700.00	
38. General Supplies -----	1,200.00	
	<hr/>	
Total Supplies -----	\$ 3,950.00	

	Tax Levy	Gas Tax
4. MATERIALS		
44. General Materials -----	\$ 450.00	
45. Repair Parts -----	100.00	
	<hr/>	
Total Material -----	\$ 550.00	
7. PROPERTIES		
72. Equipment -----	\$ 1,000.00	
	<hr/>	
GRAND TOTAL—Public Build- ings -----	\$ 92,160.00	

DEPARTMENT OF PUBLIC WORKS
MUNICIPAL GARAGE

1. SERVICES—PERSONAL

11. Salaries and Wages

1 Superintendent -----	\$ 5,170.00
1 Foreman -----	3,600.00
1 Account Clerk Stenographer ---	2,700.00
1 Account Clerk -----	2,420.00
1 Storeroom Manager -----	3,400.00
1 Stockroom Clerk -----	3,300.00
	<hr/>
Total Item No. 11 -----	\$ 20,590.00

12. Salaries and Wages, Temporary

2 First Class Auto Equipment Re- pairmen 2496 hrs. @ \$1.64 -----	\$ 8,186.88
4 Second Class Auto Equipment Re- pairmen 2496 hrs. @ \$1.61 ----	16,074.24
9 Auto Equipment Repairmen Help- ers 2496 hrs. @ \$1.59 -----	35,717.76
1 Body & Fender Repairman 2080 hrs. @ \$2.24 -----	4,659.20
3 Auto Equipment Lubricators 2496 hrs. @ \$1.31½ -----	9,846.72
4 Gasoline Pump Men, 2912 hrs. @	

	Tax Levy	Gas Tax
\$1.31½ -----	15,317.12	
10 Garage Attendants 2496 hrs. @		
\$1.26 -----	31,449.60	
1 Tire Repairman, 2496 hrs. @		
\$1.31½ -----	3,282.24	
3 Tire Repair Men, 2912 hrs. @		
\$1.31½ -----	11,487.84	
	<hr/>	
Total Item No. 12 -----	\$136,021.60	

2. SERVICES—CONTRACTUAL

22. Heat, Light, Power, Water and Gas_	\$ 8,500.00
25. Repairs -----	15,000.00
	<hr/>
Total Services Contractual ----	\$ 23,500.00

3. SUPPLIES

33. Gasoline, Grease, Tires, Oil, etc. --	\$ 80,000.00
34. Cleaning Supplies, First Aid Equip- ment -----	500.00
36. Office Supplies -----	600.00
38. Other Miscellaneous Supplies -----	1,000.00
	<hr/>
Total Supplies -----	\$ 82,100.00

4. MATERIALS

41. Building Materials -----	\$ 200.00
45. Repair Parts -----	30,000.00
	<hr/>
Total Materials -----	\$ 30,200.00

7. PROPERTIES

72. Equipment, Shop and Office -----	\$ 2,500.00
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GRAND TOTAL—Municipal

Garage -----	<hr/> \$294,911.60
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DEPARTMENT OF PUBLIC WORKS
CITY CIVIL ENGINEER

	Tax Levy	Gas Tax
I. SERVICES—PERSONAL		
11. Salaries and Wages, regular		
11-1. Office Division		
1 City Engineer -----	\$ 5,000.00	\$ 3,000.00
1 Assistant City Engineer -----	6,600.00	
1 Engineer of Streets -----	5,600.00	
1 Sewer Engineer Supervisor -----	6,600.00	
1 Assistant Sewer Engineer -----	4,340.00	
1 Field Engineer of Streets -----	5,400.00	
1 Field Engineer of Design -----	5,000.00	
2 Ass't. Engineers, @ \$3,700.00 -----	7,400.00	
2 Senior Draftsmen, @ 3,600.00 -----	7,200.00	
4 Junior Draftsmen, @ \$3,300.00 -----	13,200.00	
1 Field Engineer of Construction, --	4,400.00	
3 Instrument Men @ \$3,300.00-----	9,900.00	
6 Rodmen @ \$2,400.00 -----	14,400.00	
1 Office Manager -----	3,720.00	
1 Chief Clerk -----	3,200.00	
1 Counter Clerk -----	2,900.00	
1 Secretary to City Engineer ----	2,100.00	
1 Clerk Typist, No. 2 -----	2,600.00	
2 Clerk Typists, No. 1 @ \$2,400.00--	4,800.00	
1 Ass't Engineering Investigator ---	2,400.00	
1 Construction Engineer, Sewers --	4,400.00	
1 Sewer Engineering Inspector ----	3,200.00	
1 Designing Engineer—Sewers ----	5,000.00	
3 Chiefs of Survey Party @ \$5,000--	15,000.00	
Total Item No. 11-1 -----	\$144,360.00	\$ 3,000.00
11-2 Bridge Division		
1 Bridge Engineer -----	\$ 6,000.00	
1 Bridge Maintenance Foreman ---	3,400.00	
Total Item No. 11-2 -----	\$ 9,400.00	

	Tax Levy	Gas Tax
11-3. Inspection Division		
1 Sewer Supervising Inspector ----	\$ 3,300.00	
7 Construction Inspectors @ \$3,000.00 -----	21,000.00	
1 Clerk (Office) -----	2,275.00	
1 Chief Supervising Inspector -----	3,970.00	
1 Ass't. Chief Supervising Inspector	3,515.00	
	<hr/>	
Total Item No. 11-3 -----	\$ 34,060.00	
11-4. Laboratory Division		
1 Testing Laboratory Engineer ----	\$ 5,000.00	
1 Testing Laboratory Chemist ----	3,200.00	
1 Testing Laboratory Inspector --	3,000.00	
1 Testing Laboratory Inspector (6 Mos.) -----	1,500.00	
1 Assistant Testing Laboratory Engineer -----	3,600.00	
	<hr/>	
Total Item No. 11-4 -----	\$ 16,300.00	
11-9. Utilities Division		
1 Engineering Investigator -----	\$ 3,100.00	
	<hr/>	
Total Item No. 11-9 -----	\$ 3,100.00	
12. Salaries and Wages, Temporary		
12-2. Maintenance Division—Bridges		
1 Bridge Maintenance Man, 2,080 hrs. @ \$1.37 -----	2,849.60	
1 Bridge Painter, 2,080 hrs. @ \$1.42½ -----	2,964.00	
1 Bridge Painter Helper, 2,080 hrs. @ \$1.37 -----	2,849.60	
1 Truck Driver, 2080 hrs. @ \$1.42	2,953.60	
7 Max. Bridge Maintenance Labor- ers, 14,560 hrs. @ \$1.31 -----	19,073.60	
	<hr/>	
Total Item No. 12-2 -----	30,690.40	
2. SERVICES—CONTRACTUAL		
21. Communications & Transportation--	\$ 680.00	

	Tax Levy	Gas Tax
24. Printing and Advertising -----	\$ 2,400.00	
25. Repairs -----	200.00	
	<hr/>	
Total Services—Contractual ---	\$ 3,280.00	

3. SUPPLIES

32. Fuel & Ice -----	\$ 50.00
33. Garage and Motor -----	4,133.00
34. Medical and Janitor Supplies -----	50.00
35. Miscellaneous Testing Supplies ----	550.00
36. Office Supplies -----	1,700.00
38. General Supplies -----	1,000.00
39. Bridge Supplies -----	300.00
	<hr/>
Total Supplies -----	\$ 7,783.00

4. MATERIALS

46. Bridge Maintenance -----	\$ 3,200.00
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5. CURRENT CHARGES

55. Subscriptions and Dues -----	\$ 100.00
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7. PROPERTIES

72. Equipment -----	2,900.00
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GRAND TOTAL—

City Civil Engineer -----	\$251,973.40	\$ 6,200.00
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DEPARTMENT OF PUBLIC WORKS
STREET COMMISSIONER

1. SERVICES—PERSONAL

1. Salaries and Wages, Regular

11-1. Office Administration

1 Street Commissioner -----	\$ 7,000.00
1 Chief Clerk -----	3,600.00
1 Account Clerk-Bookkeeper -----	3,100.00
1 Chief Complaint Clerk -----	2,700.00
1 Complaint Clerk -----	2,400.00

	Tax Levy	Gas Tax
1 Clerk-Typist -----	2,600.00	
Total Item No. 11-1 -----	\$ 21,400.00	
11-2. Sewer Sanitation		
1 Supervisor Sewer Sanitation ----	\$ 3,800.00	
2 Assistant Supervisors Sewer Sanitation @ \$3,100.00 -----	6,200.00	
Total Item No. 11-2 -----	\$ 10,000.00	
11-4. Street Sanitation		
1 Assistant Street Commissioner --	\$ 4,400.00	
1 Night Street Cleaning Foreman --	3,300.00	
Total Item No. 11-4 -----	\$ 7,700.00	
11-7. Street Maintenance		
1 Supervisor, Street Maint. -----	\$ 3,654.00	
8 Area Supervisors @ \$3,425.00 ---	27,400.00	
Total Item No. 11-7 -----	\$ 31,054.00	
11-8. Maintenance Division		
1 Supt. of Asphalt Plant -----		\$ 4,680.00
1 Asphalt Plant Foreman -----		3,400.00
1 Asphalt Plant Garage Foreman --		3,400.00
10 Street Repair Foremen @ \$3,300 -----		33,000.00
1 Account Clerk No. 1 -----		2,700.00
1 Account Clerk No. 2 -----		2,500.00
1 Stock Room Clerk -----		2,500.00
2 Watchmen, 12 hrs.-7 day wk. & \$2,300.00 -----		4,600.00
Total Item No. 11-8 -----		\$ 56,780.00
12. Salaries and Wages, Temporary		
12-1. Construction and Repairs		
2 Union Carpenters @ \$2.00 per hr. 4080 hrs. -----	\$	8,160.00
2 Union Painters @ \$1.87½ per hr. 4080 hrs. -----		7,650.00

	Tax Levy	Gas Tax
1 Union Blacksmith @ \$1.65 per hr. 2,040 hrs. -----	3,366.00	
1 Union Blacksmith Helper @ \$1.42 per hr. 2040 hrs. -----	2,896.80	
1 Millwright Utility Man @ \$1.95 per hr. 2040 hrs. -----	3,978.00	
3 Carpenter Helpers @ \$1.31 per hr. 6120 hrs. -----	8,017.20	
2 Truck Drivers @ \$1.42 per hr. 4080 hrs. -----	5,793.60	
	<hr/>	
Total Item No. 12-1 -----	\$ 39,861.60	
12-2. Sewer Sanitation		
10 Truck Driver Crew Foremen @ \$1.42 per hr. 20,400 hrs. -----	\$ 28,968.00	
4 Eductor Drivers @ \$1.48 per hr. 8,160 hrs. -----	12,076.80	
3 Catch Basin Cleaner Opers. @ \$1.48 per hr. 6,120 hrs. -----	9,057.60	
40 Laborers @ \$1.31 per hr. 81,600 hrs. -----	106,896.00	
	<hr/>	
Total Item No. 12-2 -----	\$156,998.40	
12-3. Shelby Street Garage		
1 Watchman -----	\$ 2,400.00	
3 Red Light Tenders, 56 hr. wk. @ \$1.42 per hr. 8,736 hrs. -----	12,405.12	
3 Garage Attendants @ \$1.31 per hr., 6,120 hrs. -----	8,017.20	
	<hr/>	
Total Item No. 12-3 -----	\$ 22,822.32	
12-4. Street Sanitation		
9 Power Sweeper Operators, 2 year around, 7 for 40 wks. @ \$1.45 per hr. 15,360 hrs. -----	\$ 22,272.00	
7 Flushing Machine Operators @ \$1.45 per hr. for 32 wks. 8,960 hrs. -----	12,992.00	
27 Truck Driver Crew Foremen @ \$1.42 per hr., 56,160 hrs. -----	79,747.20	
40 Street Cleaning Laborers @ \$1.31 per hr. 83,200 hrs. -----	108,992.00	

	Tax Levy	Gas Tax
30 Street Cleaning Laborers, Nite, @ \$1.31 per hr., 62,400 hrs. -----	81,744.00	
2 Power Sweeper Broom Makers @ \$1.42 per hr. 1 full time, 1 for 32 wks., 3,360 hrs. -----	4,771.20	
2 Machinists @ \$1.75½ per hr. 4,680 hrs. each -----	8,213.40	
5 Dumpmen (part time) @ \$5.00 wk. 52 wks. -----	1,300.00	
2 Market House Disposal Men, 1,364½ hrs. each @ \$1.31 -----	3,574.34	
	<hr/>	
Total Item No. 12-4 -----	\$323,606.14	
Less Anticipated Vacancies and New Men, Per Experience -----	10,000.00	
	<hr/>	
Grand Total Item No. 12-4 ----	\$313,606.14	
12-5. 1 Truck Driver @ \$1.42, 2,040 hrs.		\$ 2,896.80
3 Laborers @ \$1.31, 6,120 hrs.		8,017.20
		<hr/>
Total Item No. 12-5 -----		\$ 10,914.00
12-6. Weed Eradication		
1 Truck Driver Crew Foreman @ \$1.42 per hr. 20-40 hr., 800 hrs. ...\$	1,136.00	
2 Power Machine Operators @ \$1.42 per hr. 20-40 hr., 1,600 hrs.	2,272.00	
5 Laborers @ \$1.31 per hr.	5,240.00	
	<hr/>	
Tctal Item No. 12-6 -----	\$ 8,648.00	
12-7. Street Maintenance		
2 Asphalt Plant Firemen, 4,992 hrs. @ \$1.42 -----		\$ 7,088.64
1 Asphalt Plant Drum Firemen, 2,080 hrs. @ \$1.42 -----		2,953.60
1 Asphalt Mix Operator, 2,860 hrs. @ \$1.42 -----		4,061.20
6 Max. Asphalt Rakers, 12,480 hrs. @ \$1.42 -----		17,721.60
6 Max. Asphalt Smoothers, 12,480 hrs. @ \$1.42 -----		17,721.60
6 Max. Asphalt Tampers, 12,480 hrs. @ \$1.42 -----		17,721.60

	Tax Levy	Gas Tax
2 Max. Asphalt Rollermen, 4,160 hrs. @\$1.42 -----		5,907.20
1 Cement Finisher, 1,630 hrs. @ \$1.55		2,526.50
2 Cement Finishers, 4,160 hrs. @ \$1.55 -----		6,448.00
3 Transit Mix Operators, 6,240 hrs. @ \$1.42 -----		8,860.80
1 Blacksmith, 2,080 hrs. @ \$1.75----		3,640.00
1 Crane Operator, 2,080 hrs. @ \$1.81		3,764.80
2 Gas & Oil Attendants, 4,980 hrs. \$1.31 -----		6,523.80
1 Garage Helper, 2,080 hrs. @ \$1.15		2,392.00
29 Truck Drivers, 2,080 hrs. @ \$1.42		85,654.40
68 Street Repair Laborers, 2,080 hrs. \$1.31 -----		185,286.40
6 Street Grader Operators @ \$1.81, 3 yr. around, 3 for 32 wks., 10,080 hrs.		18,244.80
1 Crane Operator, 2,080 hrs. @ \$1.81		3,764.80
1 Dist. Driver Operator, 1,600 hrs. @ \$1.42 -----		2,272.00
1 Dist. Operator, 1,600 hrs. @ \$1.48		2,368.00
3 Garage Attendants, 6,240 hrs. @ \$1.31 -----		8,174.40
		<hr/> \$413,096.14
Less Anticipated Vacancies -----		30,000.00
		<hr/> \$383,096.14
12-8. Garage		
1 Watchman -----	\$ 2,400.00	
3 Garage Attendants, 6,120 hrs. @ \$1.31 -----		8,017.20
2 Gas Attendants, 4,980 hrs. @ \$1.31 -----		6,523.80
1 Garage Helper, 2,080 hrs. @ \$1.15 -----		2,392.00
1 First Class Auto. Equipment Re- pairman, 2,040 hrs. @ \$1.64-----		3,345.60
		<hr/> \$ 22,678.60
12-9. Maintenance Div.—Sidewalks & Curbs		
3 Truck Drivers, 6,240 hrs. @ \$1.42-\$		8,860.80

	Tax Levy	Gas Tax
3 Cement Finishers, 6,240 hrs. @ \$1.55 -----	9,672.00	
9 Max. Street Rep. Laborers, 18,720 hrs. @ \$1.31 -----	24,523.20	
6 Max. Air Hammer Operators, 12,480 hrs. @ \$1.52 -----	18,969.60	
	<hr/>	
Total Item No. 12-9 -----	\$62,025.60	
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation-----	\$ 1,750.00	
22. Heat, Light and Power -----	11,000.00	
25. Repairs -----	3,000.00	\$ 2,000.00
	<hr/>	<hr/>
Total Services Contractual ----	\$ 15,750.00	\$ 2,000.00
 3. SUPPLIES		
32. Fuel and Ice -----	\$ 14,000.00	
33. Garage and Motor -----	15,000.00	\$ 34,000.00
34. Institutional and Medical -----	400.00	
36. Office Supplies -----	1,200.00	
37. Power Plant Supplies -----	650.00	
38. General Supplies -----	6,525.00	25,000.00
	<hr/>	<hr/>
Total Supplies -----	\$ 37,775.00	\$59,000.00
 4. MATERIALS		
41. Building Materials -----	\$ 4,275.00	
42. Sewer Materials -----	12,000.00	
43. Street Materials -----		\$106,000.00
45. Repair Parts -----	6,000.00	4,000.00
	<hr/>	<hr/>
Total Materials -----	\$ 22,275.00	\$110,000.00
 7. PROPERTIES		
72. Equipment -----	\$ 70,000.00	
	<hr/>	<hr/>
GRAND TOTAL—		
STREET COMMISSIONER -----	\$842,594.66	\$621,790.14
 DEPARTMENT OF PUBLIC SAFETY ADMINISTRATION		
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Commissioner—President -----	\$ 2,500.00	
2 Commissioners—Members -----	\$100.00	

	Tax Levy	Gas Tax
mo. each -----	2,400.00	
1 Stenographer-Secretary -----	3,100.00	
1 Stenographer-Clerk -----	2,900.00	
1 Surgeon, Police and Fire -----	3,600.00	
1 Commissioner of Taxicabs -----	4,800.00	
	<hr/>	
Total Item No. 11 -----	\$ 19,300.00	
12. Salaries and Wages, Temporary		
3 Members of the Merit Board \$600	1,800 00	
1 Stenographer, Temporary 6 mos.---	1,200.00	
1 Secretary to Taxicab Comm.-----	200.00	
	<hr/>	
	\$ 3,200.00	
	<hr/>	
Total Services Personal -----	\$ 22,500.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 200.00	
24. Printing and Advertising -----	300.00	
25. Repairs -----	50.00	
26. Other Contractual -----	2,000.00	
	<hr/>	
Total Services Contractual ---	\$ 2,550.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 400.00	
5. CURRENT CHARGES		
53. Refunds, Awards and Indemnities---	\$ 2,200.00	
7. PROPERTIES		
72. Equipment -----	400.00	
Demolition Fund -----	5,000.00	
	<hr/>	
GRAND TOTAL—Board of Public Safety, Administration	\$ 33,050.00	
DEPARTMENT OF PUBLIC SAFETY BUREAU OF AIR POLLUTION PREVENTION		
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Superintendent -----	\$ 7,000.00	
1 Assistant Superintendent -----	4,440 00	
4 Smoke Inspectors @ \$3,600.00 --	14,400.00	
1 Secretary-Bookkeeper -----	2,760.00	
	<hr/>	
Total Item No. 11 -----	\$ 28,600.00	

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 4,100.00	
24. Printing and Advertising -----	300.00	
25. Repairs -----	50.00	
	<hr/>	
Total Services Contractual ----	\$ 4,450.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 200.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	25.00	
7. PROPERTIES		
72. Equipment -----	200.00	
	<hr/>	
GRAND TOTAL Bureau		
Air Pollution Prevention ---	\$ 33,475.00	

DEPARTMENT OF PUBLIC SAFETY
TRAFFIC ENGINEER

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
11-1. Office Unit		
1 City Traffic Engineer -----	\$ 7,000.00	
2 Assistant Traffic Engineers @		
\$5,240.00 -----		10,480.00
1 Office Manager-Accountant -----		3,600.00
1 Draftsman -----		3,400.00
2 Secretaries @ \$2,700.00 -----		5,400.00
		<hr/>
Total Item No. 11-1 -----		\$ 29,880.00
11-2. Construction and Maintenance		
1 Superintendent of Signals -----	\$ 4,500.00	
1 Line Foreman -----		4,000.00
1 Asst. Line Foreman -----		3,800.00
6 Linemen @ \$3,600.00 -----		21,600.00
1 Technician @ \$3,500.00 -----		3,500.00
4 Signal Repairmen @ \$3,350.00 --		13,400.00
1 Shop Foreman -----		3,600.00
1 Asst. Foreman -----		3,300.00
2 Shopmen @ \$2,700.00 -----		5,400.00

	Tax Levy	Gas Tax
2 Traffic Counters @ \$2,700.00 ----		5,400.00
1 Stock Room Clerk -----		3,000.00
		<hr/>
Total Item No. 11-2 -----		\$ 71,500.00
11-3. Maintenance		
1 Superintendent of Maintenance --		3,900.00
1 Paint Foreman -----		3,300.00
15 Maintenance Signmen @ \$2,700.00		40,500.00
8 Sign Foremen @ \$2,850.00 ----		22,800.00
1 Paint Foreman -----		3,100.00
		<hr/>
Total Item No. 11-3 -----		\$ 73,600.00
12. Salaries and Wages, Temporary --		\$ 8,000.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$	400.00
22. Heat, Light and Power -----		36,000.00
24. Printing and Advertising -----		700.00
25. Repairs -----		1,000.00
		<hr/>
Total Services Contractual ----		\$ 38,100.00
3. SUPPLIES		
32. Fuel and Ice -----	\$	900.00
33. Garage and Motor -----		4,500.00
36. Office Supplies -----		600.00
38. General Supplies -----		25,000.00
		<hr/>
Total Supplies -----		\$ 31,000.00
4. MATERIALS		
44. Materials—General -----	\$	64,500.00
45. Repair Parts -----		4,000.00
		<hr/>
Total Materials -----		\$ 68,500.00
7. PROPERTIES		
72. Equipment -----	\$	25,000.00
		<hr/>
GRAND TOTAL—Traffic Engr..		\$345,580.00

DEPARTMENT OF PUBLIC SAFETY
COMMISSIONER OF BUILDINGS

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Commissioner of Buildings -----	\$ 7,000.00	
1 Supervising Account Clerk-Steno- grapher -----	2,840.00	
1 Chief Permit Clerk -----	2,740.00	
1 Permit Clerk -----	2,640.00	
1 Statistical Clerk -----	2,640.00	
1 Sign Clerk -----	2,640.00	
1 Structural Engineer -----	5,000.00	
1 Sup. of Insp. of Bldgs.-----	3,500.00	
4 Bldg. Inspectors @ \$3,000.00 ----	12,000.00	
5 Electrical Inspectors @ \$3,000.00--	15,000.00	
3 Plumbing Inspectors @ \$3,000.00--	9,000.00	
1 Elevator Inspector -----	3,240.00	
1 Sign Inspector -----	3,000.00	
1 Heating Inspector -----	3,240.00	
3 Members of Board of Plumbing Examiners @ \$100.00 -----	300.00	
1 Heating Permit Clerk -----	2,740.00	
1 Elevator Clerk -----	2,700.00	
1 Secretary to Plumbing Board --	240.00	
3 Members of Board of Electrical Examiners @ \$100.00 -----	300.00	
1 Secretary to Electrical Board --	240.00	
3 Members of Board of Heating Examiners @ \$100.00 -----	300.00	
1 Electrical-Supervisor, Inspector --	3,500.00	
1 Supervisor of Plumbing Inspectors	3,500.00	
1 Condemnation Expediter -----	3,500.00	
	\$ 91,800.00	
12. Salaries and Wages—Temporary --	\$ 500.00	
	\$ 92,300.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	11,450.00	
24. Printing and Advertising -----	135.00	

	Tax Levy	Gas Tax
25. Repairs -----	50.00	
	<hr/>	
Total Services Contractual --\$	11,635.00	

3. SUPPLIES

36. Office Supplies -----	\$ 3,300.00
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5. CURRENT CHARGES

55. Subscriptions and Dues -----	25.00
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7. PROPERTIES

72. Equipment -----	\$ 300.00
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GRAND TOTAL—Commissioner of Buildings -----	<hr/> \$107,560.00
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DEPARTMENT OF PUBLIC SAFETY
MUNICIPAL DOG POUND

1. SERVICES—PERSONAL

 11. Salaries and Wages, Regular

1 Assistant Pound Keeper -----	\$ 2,980.00
5 Dog Collectors @ \$2,920.00 -----	14,600.00
1 Kennel and Maintenance Man @ \$2,600.00 -----	2,600.00
4 Kennelmen @ \$2,355.00 -----	9,420.00
2 Typist-Clerks @ \$2,355.00 -----	4,710.00

Total Item No. 11 -----	<hr/> \$ 34,310.00
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2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 635.00
22. Heat, Light & Power -----	200.00
25. Repairs -----	800.00

Total Services Contractual ---\$	<hr/> 1,635.00
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3. SUPPLIES

31. Food for Year -----	\$ 2,000.00
32. Fuel and Ice -----	550.00
33. Garage and Motor -----	2,100.00
34. Institutional and Medical -----	1,600.00
36. Office Supplies -----	250.00
38. General Supplies -----	700.00

Total Supplies -----	<hr/> \$ 7,200.00
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	Tax Levy	Gas Tax
4. MATERIALS		
41. Building Material -----	\$ 800.00	
45. Repair Parts -----	550.00	
	<hr/>	
Total Materials -----	\$ 1,350.00	
7. PROPERTIES		
72. Equipment -----	\$ 2,500.00	
	<hr/>	
GRAND TOTAL—		
Municipal Dog Pound -----	\$ 46,995.00	

DEPARTMENT OF PUBLIC SAFETY
GAMEWELL DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Superintendent -----	\$ 5,350.00
1 Ass't. Superintendent -----	4,600.00
3 Foremen @ \$3,720.00 -----	11,160.00
8 Gamewell Linemen @ \$3,500.00 --	28,000.00
2 Electricians @ \$3,620.00 -----	7,240.00
1 Cable Splicer -----	3,720.00
1 Machinist -----	3,500.00
4 Electrician Helpers @ \$2,800.00 --	11,200.00
1 Account Clerk Typist -----	2,700.00
	<hr/>

Total Item No. 11 ----- \$ 77,470.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation--	\$ 175.00
22. Heat, Light and Power -----	150.00
25. Repairs -----	700.00
	<hr/>

Total Services Contractual ---- \$ 1,025.00

3. SUPPLIES

32. Fuel and Ice -----	\$ 450.00
33. Garage and Motor -----	1,650.00
36. Office Supplies -----	350.00
38. General Supplies -----	750.00
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Total Supplies ----- \$ 3,200.00

	Tax Levy	Gas Tax
4. MATERIAL		
44. General Materials -----	\$ 11,100.00	
45. Repair Parts -----	750.00	
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Total Materials -----	\$ 11,850.00	
7. PROPERTIES		
72. Equipment -----	\$ 6,000.00	
	<hr/>	
GRAND TOTAL—		
Gamewell Division -----	\$ 99,545.00	

DEPARTMENT OF PUBLIC SAFETY
MARKET & REFRIGERATION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Superintendent of Markets -----	\$ 4,000.00	
1 Supervising Refrigeration and Heat Engineer -----	3,100.00	
3 Refrigeration & Heating Engine- men @ \$2,900.00 -----	8,700.00	
1 Custodian -----	2,790.00	
4 Janitors @ \$2,000.00 -----	8,000.00	
1 Parking Attend. (part time) ---	1,350.00	
1 Comfort Station Attendant (part time) -----	900.00	
1 Typist -----	1,240.00	
	<hr/>	
Total Item No. 11 -----	\$ 30,080.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation..	\$ 40.00	
22. Electricity -----	5,000.00	
24. Printing and Advertising -----	300.00	
25. Repairs -----	10,000.00	
	<hr/>	
Total Services Contractual ---	\$ 15,340.00	
3. SUPPLIES		
32. Gas -----	\$ 300.00	
34. Institutional and Medical -----	50.00	
36. Office Supplies -----	50.00	

	Tax Levy	Gas Tax
38. General Supplies -----	1,000.00	
	<hr/>	
Total Supplies -----	\$ 1,400.00	
4. MATERIAL:		
41. Building Materials -----	\$ 250.00	
7. PROPERTIES		
72. Equipment -----	\$ 100.00	
	<hr/>	
GRAND TOTAL—		
Market and Refrigeration --	\$ 47,170.00	
DEPARTMENT OF PUBLIC SAFETY		
WEIGHTS & MEASURES		
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Supervising Inspector -----	\$ 3,800.00	
5 Deputy Inspectors @ \$2,800.00--	14,000.00	
1 Typist Clerk -----	1,300.00	
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Total Item No. 11 -----	\$ 19,100.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--	\$ 100.00	
25. Repairs -----	100.00	
	<hr/>	
Total Services Contractual ---	\$ 200.00	
3. SUPPLIES		
33. Garage and Motor -----	\$ 400.00	
36. Office Supplies -----	400.00	
	<hr/>	
Total Supplies -----	\$ 800.00	
4. MATERIALS		
45. Repair Parts -----	\$ 100.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 50.00	
7. PROPERTIES		
72. Equipment -----	\$ 1,000.00	
	<hr/>	
GRAND TOTAL—Weights and		
Measures -----	\$ 21,250.00	

DEPARTMENT OF PUBLIC SAFETY
FIRE DEPARTMENT

	Tax Levy	Gas Tax
1. SERVICES PERSONAL		
11. Salaries and Wages, Regular		
1 Chief -----	\$ 9,000.00	
2 Deputy Chiefs @ \$6,000.00 ----	12,000.00	
1 Executive Deputy Chief -----	6,000.00	
1 Master Mechanic -----	5,780.00	
1 Director of Fire Prevention ----	5,280.00	
12 District Chiefs @ \$5,400.00 ----	64,800.00	
58 Captains @ \$48,000.00 -----	278,400.00	
14 Mechanics-Sr. Grade @ \$4,800.00--	67,200.00	
2 Circuit Repairmen @ \$4,800.00 --	9,600.00	
5 Dispatchers @ \$4,800.00 -----	24,000.00	
69 Lieutenants @ \$4,400.00 -----	303,600.00	
6 Mechanics-Jr. Grade @ \$4,400.00--	26,400.00	
8 Signal Operators @ \$4,400.00 ----	35,200.00	
114 Chauffers @ \$4,030.00 -----	459,420.00	
470 Privates -----	1,832,400.00	
445 1st Grade @		
\$3,920.00 -----	\$1,744,400.00	
25 1st Year @		
\$3,520.00 -----	88,000.00	
2 Typist-Clerks @ \$3,060.00-----	6,120.00	
	\$3,145,200.00	
Total Item No. 11 -----	\$3,145,200.00	
Less Anticipated Vacancies ----	30,000.00	
	\$3,115,200.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--\$	15,000.00	
22. Heat, Light and Power -----	17,000.00	
24. Printing and Advertising -----	1,000.00	
25. Repairs -----	12,000.00	
26. Other Contractual -----	100.00	
	\$ 45,100.00	
Total Services Contractual ----	\$ 45,100.00	
3. SUPPLIES		
32. Fuel and Ice -----	\$ 20,000.00	
33. Garage and Motor -----	21,000.00	
34. Institutional and Medical -----	6,000.00	

	Tax Levy	Gas Tax
34. Special Clothing and Equipment Allowance -----	75,000.00	
36. Office Supplies -----	1,500.00	
38. General Supplies -----	7,000.00	
	<hr/>	
Total Supplies -----	\$130,500.00	
4. MATERIALS		
41. Building Materials -----	\$ 9,500.00	
45. Repair Parts -----	24,000.00	
	<hr/>	
Total Materials -----	\$ 33,500.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 50.00	
7. PROPERTIES		
72. Equipment -----	128,000.00	
	<hr/>	
GRAND TOTAL		
Fire Department -----	\$3,452,350.00	

DEPARTMENT OF PUBLIC SAFETY
POLICE DEPARTMENT

1. SERVICES—PERSONAL

 11. Salaries and Wages, Regular

 POLICE OFFICERS—

1 Chief of Police -----	\$ 9,000.00
3 Inspectors of Police @ \$6,000.00--	18,000.00
1 Inspector of Detectives -----	6,000.00
1 Captain (Traffic Division) -----	5,980.00
1 Captain Exec. Officer -----	5,800.00
4 Captains of Police @ \$5,400.00--	21,600.00
5 Captains of Detectives @ \$5,400.00	27,000.00
17 Lieutenants of Police @ \$4,800.00	81,600.00
7 Lieutenants of Detectives @	
\$4,800.00 -----	33,600.00
1 Motorcycle Lieutenant -----	5,000.00
100 Detective Sergeants @ \$4,400.00--	440,000.00
50 Sergeants of Police @ \$4,400.00--	220,000.00
4 Motorcycle Sergeants @ \$4,600.00	18,400.00
9 First Grade Patrolmen (I. D. Officers) @ \$4,030.00 -----	36,270.00
60 First Grade Motorcycle Patrolmen (Solo) @ \$4,130.00 -----	247,800.00

	Tax Levy	Gas Tax
20 First Grade Motorcycle Patrolmen (3 Wheel) @ \$4,030.00 -----	80,600.00	
451 First Grade Patrolmen @ \$3,920.00 -----	1,767,920.00	
20 Second Grade Patrolmen @ \$3,520.00 -----	70,400.00	
(RADIO)		
1 Superintendent (Captain) -----	\$ 5,670.00	
1 Assistant Superintendent -----	4,960.00	
3 Desk Lieutenants (Technical Lts.) @ \$4,800.00 -----	14,400.00	
9 Police & Fire Radio Operators' @ \$4,655.00 -----	41,895.00	
4 Police Radio Dispatchers (Techni- cal Sgts.) @ \$4,460.00 -----	17,840.00	
1 Maid (JAD & PAL) -----	2,080.00	
1 Building Maintenance Man ----	3,300.00	
6 Teletype Operators @ \$2,800.00--	16,800.00	
2 Fingerprint Technicians @ \$2,600.00 -----	5,200.00	
1 Multilith Oper. -----	2,520.00	
5 Clerks @ \$2,200.00 -----	11,000.00	
3 Store Room Clerks @ \$2,280.00 --	6,840.00	
6 File Clerks @ \$2,300.00 -----	13,800.00	
10 Typist Clerks @ \$2,400.000 -----	24,000.00	
1 Clerk-Microfilm -----	2,170.00	
4 Matrons @ \$2,200.00 -----	8,800.00	
1 Supervising Janitor -----	2,100.00	
11 Janitors @ \$2,080.00 -----	22,880.00	
1 Prison Cook -----	2,000.00	
1 Food Service Helper -----	1,500.00	
160 School Guards 9 mo. @ \$55.00 per mo. -----	79,200.00	
1 Account Clerk—Payroll -----	2,800.00	
9 Switchboard & Gamewell Opera- tors @ \$2,700.00 -----	24,300.00	
1 Part Time PBX Operator (Vacation & Sickness) -----	1,125.00	
1 Radio Station Stenographer-Clerk	2,700.00	

	Tax Levy	Gas Tax
1 Radio Station Janitor -----	2,080.00	
7 Stenographers @ \$2,500.00 -----	17,500.00	
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Grand Total No. 11 -----	\$3,434,430.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation-----	\$ 19,624.00	
22. Heat, Light and Power -----	9,579.00	
23. Instruction -----	500.00	
24. Printing and Advertising -----	1,100.00	
25. Repair -----	9,150.00	
26. Other Contractual -----	5,580.00	
	<hr/>	
Total Services Contractual ----	\$ 45,533.00	
3. SUPPLIES		
31. Food -----	\$ 1,875.00	
32. Fuel and Ice -----	1,300.00	
33. Garage and Motor -----	300.00	
34. Institutional and Medical -----	3,815.00	
34. Special—Officers Clothing and Equip. Allowance -----	77,300.00	
35. Laboratory -----	9,225.30	
36. Office Supplies -----	12,210.00	
38. General Supplies -----	12,294.00	
	<hr/>	
Total Supplies -----	\$118,319.30	
4. MATERIALS		
41. Building Materials -----	\$ 5,500.00	
45. Repair Parts -----	4,600.00	
46. Radio Parts -----	800.00	
	<hr/>	
Total Materials -----	\$ 10,900.00	
5. CURRENT CHARGES		
54. Rents -----	\$ 216.00	
55. Subscriptions and Dues -----	119.50	
	<hr/>	
Total Current Charges -----	\$ 335.50	
7. PROPERTIES		
72. Equipment -----	\$ 91,923.00	
	<hr/>	
GRAND TOTAL—		
Police Department -----	\$3,701,440.80	

Section 3. (a) That for the several budgets of expenditures for the fiscal year of 1955 of each of the several departments or subdivisions thereof, having a separate tax levy authorized by law and not included in the city's General Fund, to-wit: Parking Meter Fund, Aviation Fund, Department of Public Parks Fund, Redevelopment Fund, and Fire and Police Pension Funds, there is hereby appropriated the respective amounts as set out in the following several schedules, except those amounts hereinafter appearing under the column headed "Gas Tax" of the schedule of the Department of Public Parks.

(b) That from the monies anticipated and estimated to be received from the State of Indiana during the fiscal year 1955 and allocated to said City of Indianapolis out of the revenues derived from license fees, on taxes, on gasoline, motor vehicles and other sources connected therewith, and constituting a "Special Street Fund" for the maintenance and repair of streets and bridges within said City, and for other purposes connected with public streets, all as provided by law, which special fund does not affect or involve any special levy or rate, of taxes, for said city, there is hereby appropriated and allocated the sums appearing hereinafter under the column headed "Gas Tax" of the herein schedule of the Department of Public Parks, to said department of said city for uses germane to the purposes as hereinafter set out in said schedule of said department.

DEPARTMENT OF PUBLIC PARKS

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

ADMINISTRATION

	Tax Levy	Gas Tax
1 Director, Dept. of Public Parks --\$	7,500.00	
1 Secretary, Board of Park Commissioners -----	3,700.00	
1 Stenographer-Clerk -----	2,400.00	
1 Finance Officer -----	3,900.00	
1 Account Clerk and Typist No. 3--	2,900.00	
1 Account Clerk and Typist No. 2--	2,400.00	
1 Typist-Clerk -----	2,300.00	
1 Park Messenger and Collector ---	2,900.00	
1 Telephone Operator and Information Clerk -----	2,200.00	
1 Stenographer -----	2,400.00	

Total Administration -----	\$ 32,600.00	

PLANNING AND CONSTRUCTION

	Tax Levy	Gas Tax
1 Department Planning Engineer --\$	5,170.00	
1 Park Architect -----	4,500.00	
1 Chief of Survey Party -----		\$ 3,700.00
1 Instrument Man -----		2,100.00
1 Supervisor of Boulevards & Construction -----		4,030.00
1 Director Yard Parks -----	2,900.00	
	<hr/>	<hr/>
Total Planning and Construction \$	12,570.00	\$ 9,830.00

DIVISION OF RECREATION

1 Superintendent, Division of Rec- reation -----	\$ 4,960.00
1 Stenographer -----	\$ 2,400.00
1 Supervisor of Athletics -----	3,400.00
1 Supervisor of Music -----	3,400.00
1 Supervisor of Special Activities --	3,400.00
11 Community Center Supervisors @ \$2,790.00 -----	30,690.00
18 Community Center Asst. Supr. @ \$2,120.00 -----	38,160.00
60 Playground Supervisors (3 Mo.) @ \$125.00 Mo. -----	22,500.00
30 Wading Pool Supervisors (3 Mo.) @ \$110.00 Mo. -----	9,900.00
6 Head Life Guards (3 Mo.) @ \$200.00 Mo. -----	3,600.00
32 Life Guards (3 Mo.) @ \$150.00 Mo.	14,400.00
10 Night Playground Supervisors (3 Mo.) @ \$135.00 Mo. -----	4,050.00
1 Swimming Pool Supervisor @ \$300 per mo. (3 mos.) -----	900.00
6 Playground Supervisors 22 hr. wk. @ \$75.00 Mo. 3 Mo., ½ time----	1,350.00

JUNIOR BASEBALL

1 Supervisor @ \$300.00 Mo. (3 Mo.)	900.00
4 Supervisors @ \$275.00 Mo. (3 Mo.)	3,300.00
	<hr/>

Total Division of Recreation ---\$147,310.00

DIVISION OF HORTICULTURE--NURSERY AND FORESTRY

	Tax Levy	Gas Tax
1 Superintendent, Riverside Nursery	\$ 4,800.00	
1 Supervisor of Forestry -----	4,000.00	
1 Supervisor of Nursery -----	4,000.00	
1 Timekeeper-Clerk -----	2,480.00	
1 Watchman @ \$150.00 Mo. -----	1,800.00	

GREENHOUSE--GARFIELD PARK

1 Supervisor of Floriculture -----	\$ 4,000.00
1 Supervisor of Florists -----	3,600.00
4 Section Florists (12 Mo.) @	
\$3,285.00 -----	13,140.00
2 Watchmen (6 Mo.) @ \$150.00 Mo.	1,800.00

HOLLIDAY PARK

1 Supervisor -----	3,600.00
1 Librarian and Clerk (12 Mos.)	
@ \$170.00 Mo. -----	2,040.00
1 Naturalist (12 Mos.) -----	2,100.00

Total Division of Horticulture--\$ 47,360.00

DIVISION OF GOLF

1 Superintendent, Division of Golf--	\$ 4,960.00
5 Greenkeepers of 18 hole courses	
@ \$3,600.00 Yr. -----	18,000.00
1 Greenkeeper of 9 hole course	
@ \$2,945.00 Yr. -----	2,945.00
6 Golf Course Rangers (5 Mo.) @	
\$145.00 Mo. -----	4,350.00
12 Golf Course Fee Collectors 7 Mo.	
@ \$160.00 Mo. -----	13,440.00

Total Division of Golf -----\$ 43,695.00

DIVISION OF MAINTENANCE

1 Superintendent, Division of	
Maintenance -----	\$ 5,350.00
1 Asst. Superintendent, Division of	
Maintenance -----	4,000.00
1 Park Custodian, Brookside Dist. 2	3,400.00
1 Park Custodian, Garfield Dist. 3--	3,400.00
1 Park Custodian, Broad Ripple	
Dist. 4 -----	3,500.00
1 Park Custodian, Riverside Dist. 1--	3,400.00

	Tax Levy	Gas Tax
1 Custodian, Ellenberger (8 Mos.) @ \$210.00 Mo. -----	1,680.00	
7 Park Custodians (12 Mo.) @ \$2,580.00 Yr. Ea. -----	18,060.00	
4 Park Custodians (12 Mo.) @ \$2,340.00 Yr. Ea. -----	9,360.00	
1 Park Custodian (Bahr), 8 Mos. @ \$210.00 Mo. -----	1,680.00	
12 Playfield Custodians (6 Mo.) @ \$180.00 Mo. Ea. -----	12,960.00	
1 Community Center Caretaker, 9 Mos. @ \$170.00 -----	1,530.00	
5 Community Center Caretakers 8 Mo. @ \$170.00 Mo. Ea. -----	6,800.00	
1 Playfield Custodian, 9 Mos. @ \$180.00 Mo. -----	1,620.00	
21 Community Center Caretakers @ \$2,100.00 Ea. -----	44,100.00	
24 Playground Caretakers (3 Mo.) @ \$160.00 Mo. Ea. -----	11,520.00	
9 Swimming Pool and Merry-Go- Round Fee Collectors \$145—3 Mo.	3,915.00	
15 Swimming Pool Matrons 3 Mo. @ \$140.00 Mo. Ea. -----	6,300.00	
3 Community Center Janitresses, 4 Mo. \$130.00 Mo. Ea. -----	1,560.00	
1 Community Center Janitress, 9 Mos. @ \$130.00 -----	1,170.00	
6 Watchmen (6 Mo.) @ \$145.00 Mo. Ea. -----	5,220.00	
1 Watchman @ \$150.00 (12 Mos.)	1,800.00	
1 Merry-Go-Round Oper. (3 Mo.) @ \$170.00 Mo. -----	510.00	
3 Fee Collectors (Broad Ripple) @ \$160.00 Per Mo.—3 Mos. -----	1,440.00	
Total Division of Maintenance--		\$154,275.00

DIVISION OF MAINTENANCE—BROOKSIDE SHOP

1 Supervisor—Brookside Shop ----	\$ 4,120.00
1 Asst. Supervisor -----	3,600.00
1 Timekeeper-Inventory Clerk ----	2,800.00

	Tax Levy	Gas Tax
3 Watchmen (12 Mo.) @ \$145.00		
Mo. Ea. -----	5,220.00	
1 Supervisor of Park Plumbers ----	3,500.00	
1 Special Equipment Repairman --	2,900.00	
1 Electrical Supervisor -----	3,400.00	
1 Electrician -----	2,900.00	

Total Brookside Shop ----- \$ 28,440.00

DIVISION OF MAINTENANCE—PARK DEPARTMENT
GARAGE

1 Supervisor, Equipment Maintenance -----	\$ 4,030.00
1 Storekeeper and Timekeeper ----	2,400.00
3 Watchmen (12 Mo.) @ \$145.00	
Mo. Ea. -----	5,220.00

Total Park Department Garage.. 11,650.00

Total Item No. 11 ----- \$477,900.00 \$ 9,830.00

DIVISION OF HORTICULTURE—FORESTRY & NURSERY

12. Salaries and Wages, Temporary

2 Bulldozer Operators (4,576 hrs.)	
@ \$1.55 -----	\$ 7,092.80
6 Tree Trimmers (12 Mo. 13,728 Hrs.) @ \$1.70 Hr. Ea. -----	23,337.60
6 Winch Truck Operators 13,728 Hrs. @ \$1.40 Hr. Ea. -----	19,219.20
2 Truck Drivers (12 Mo. 4,576 Hrs.) @ \$1.35 Hr. Ea. -----	6,177.60
3 Forestry Laborers 6864 Hrs. @ \$1.30 Hr. Each (12 Mos.) -----	8,923.20
21 Laborers (12 Mo. 48,048 Hrs.) @ \$1.30 Hr. Ea. -----	62,462.40
1 Truck and Tractor Operator 2288 Hrs. @ \$1.35 Hr. -----	3,088.80
1 Truck and Tractor Oper. 2,288 Hrs. @ \$1.35 Hr. -----	3,088.80
1 Tree Remover Oper. 12 Mo. 2288 Hrs. @ \$1.55 Hr. -----	3,546.40
1 Back Hoe Oper. @ \$1.55, 2288 Hrs.	3,546.40

Total Forestry and Nursery ---- \$140,483.20

	Tax Levy	Gas Tax
DIVISION OF HORTICULTURE—GREENHOUSE		
3 Assistant Florists 12 Mo. 6864 Hrs. @ \$1.35 Hr. Ea. -----	\$	9,266.40
1 Maintenance Man 12 Mo. 2,288 Hrs. @ \$1.45 Hr. -----		3,317.60
1 Park Truck Driver 12 Mo. 2288 Hrs. @ \$1.35 Hr. -----		3,088.80
1 Park Truck Driver 6 Mo. 1144 Hrs. @ \$1.35 Hr. -----		1,544.40
1 Laborer 12 Mo. 2,288 Hrs. @ \$1.30 Hr. -----		2,974.40
3 Firemen and Laborers 7944 Hrs. @ \$1.30 Hr. Ea. -----		10,327.20
8 Laborers (6 Mo.) 9,152 Hrs. @ \$1.30 Hr. Ea. -----		11,897.60
1 Power Mower Oper. 6 Mo. 1144 Hrs. @ \$1.35 Hr. -----		1,544.40
		<hr/>
Total Greenhouse -----	\$	43,960.80

DIVISION OF HORTICULTURE—HOLLIDAY PARK

1 Tractor and Truck Oper. 2288 Hrs. @ \$1.35 Hr. -----	\$	3,088.80
3 Laborers 12 Mo. 6,864 Hrs. @ \$1.30 Hr. Ea. -----		8,923.20
6 Laborers (6 Mo.) 7,920 Hrs. @ \$1.30 Hr. Ea. -----		10,296.00
1 Caretaker and Laborer 12 Mo. 2288 Hrs. @ \$1.30 -----		2,974.40
		<hr/>
Total Holliday Park -----	\$	25,282.40

DIVISION OF GOLF

6 Golf Course Maintenance Men 13,728 Hrs. @ \$1.35 Hr. Ea. ----	\$	18,532.80
32 Golf Course Laborers 42,240 Hrs. @ \$1.30 Hr. Ea. -----		54,912.00
4 Laborers (9,152 Hrs.) @ \$1.30 Hr. Ea. -----		11,897.60
		<hr/>
Total Golf Division -----	\$	85,342.40

	Tax Levy	Gas Tax
DIVISION OF MAINTENANCE—BROOKSIDE SHOPS		
1 Storehouse Attendant 2288 Hrs. @ \$1.30 Hr. -----	\$	2,974.40
4 Park Truck Drivers 9152 Hrs. @ \$1.35 Hr. Ea. -----		12,355.20
11 Park Laborers 25,168 Hrs. @ \$1.30 Hr. Ea. -----		32,718.40
4 Maintenance Painters 9152 Hrs. \$1.45 Hr. Ea. -----		13,270.40
1 Sign Painter 12 Mo. 2288 Hrs. @ \$1.55 Hr. -----		3,546.40
1 Playground Equipment Repairman \$1.55 Hr. 2,288 Hrs. -----		3,546.40
1 Chief Carpenter 2,288 Hrs. @ \$1.55 Hr. -----		3,546.40
4 Maintenance Carpenters 9,152 Hrs. @ \$1.45 Hr. Ea. -----		13,270.40
	<hr/>	
Total Brookside Shops -----	\$	85,228.00

DIVISION OF MAINTENANCE—
ELECTRIC SHOP

1 Electrician's Helper 2,288 Hrs. @ \$1.35 Hr. -----	\$	3,088.80
1 Park Laborer 2,288 Hrs. @ \$1.30 Hr. -----		2,974.40
	<hr/>	
Total Electric Shop -----	\$	6,063.20

AREA ASSIGNMENTS

21 Park Laborers 24,024 Hrs. @ \$1.30 Hr. Ea. -----	\$	31,231.20
8 Bath House Attendants 4576 Hrs. @ \$0.95 Hr. Ea. -----		4,347.20
8 Park Laborers @ \$1.30 (4576 Hrs.)		5,948.80
1 Truck Driver @ \$1.35 Hr. (6 Mos.)		1,544.40

DIVISION OF MAINTENANCE—MAINTENANCE CREWS

7 Park Truck Drivers and Crew Leaders @ \$1.35 Hr. Ea. -----	\$	21,621.60
1 Park Truck Driver and Crew Leader (6 Mos.) \$1.35 Hr. Ea.---		1,544.40
19 Park Laborers @ \$1.30 Hr. Ea.---		56,513.60
32 Park Laborers 6 Mos. \$1.30 Hr. Ea.		47,590.40

	Tax Levy	Gas Tax
30 Power Mower and Equipment		
6 Mo. \$1.35 Hr. Ea. -----	46,332.00	
	<hr/>	
Total Area Assignment and		
Maintenance Crews -----	\$216,673.60.	

DIVISION OF MAINTENANCE—

PARK DEPARTMENT GARAGE

1 Ironworker, 2,288 Hrs. @ \$1.45 Hr. \$	3,317.60
2 Garage Attendants 4,576 Hrs. @	
\$1.30 Hr. -----	5,948.80
3 Mowing Equipment Repairman @	
\$1.55 Hr. -----	10,639.20
5 Automotive Equipment Repairmen	
@ \$1.55 Hr. -----	17,732.00
1 Handyman @ \$1.30 Hr. -----	2,974.40
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Total Park Dept. Garage ----	\$ 40,612.00

DIVISION OF PLANNING AND CONSTRUCTION

—BOULEVARD CREW

1 Boulevard Crew Foreman -----	\$ 4,004.00
10 Park Road Equipment Oper. @	
\$1.45 Hr. -----	33,176.00
1 Cement Finisher (7 Mos.) @ \$1.50	2,520.00
2 Bricklayers (8 Mos.) @ \$1.50 ----	4,488.00
4 Automotive Equip. Oper. 6720 Hrs.	
@ \$1.45 Hr. -----	9,744.00
16 Park Laborers @ \$1.30 Hr. ----	47,590.40
5 Park Laborers 6600 Hrs. 7 Mo. @	
\$1.30 Hr. -----	10,920.00
1 Cement Finisher 12 Mo. 2288 Hrs.	
@ \$1.50 Hr. -----	3,432.00
5 Forestry Laborers @ \$1.30—	
1140 Hrs. -----	14,872.00
	<hr/>
Total Boulevard Crew -----	\$130,746.40

DIVISION OF PLANNING AND CONSTRUCTION—

PLUMBING SHOP

4 Park Plumbers 9152 Hrs. @ \$1.45	
Hr. -----	\$ 13,270.40
3 Park Truck Drivers 6864 Hrs. @	
\$1.35 Hr. -----	9,266.40

	Tax Levy	Gas Tax
4 Park Plumber Helpers 9152 Hrs. @ \$1.30 Hr. -----	11,897.60	
5 Park Laborers 11,440 Hrs. @ \$1.30 Hr. -----	14,872.00	
4 Park Laborers 2288 Hrs. 3 Mo. @ \$1.30 Hr. -----	2,974.40	
1 Tinner (2,288 Hrs.) @ \$1.55 -----	3,546.40	
Total Plumbing Shop -----	\$ 55,827.20	
Total Item No. 12 -----	\$698,472.80	\$130,746.40
13. Other Compensation -----	4,500.00	
Total Services Personal -----	\$1,181,872.80	\$140,576.40

2. SERVICES—CONTRACTUAL

21. Communication and Transportation—\$	9,530.00	
22. Electricity, Gas and Water -----	171,000.00	
24. Printing and Advertising -----	2,500.00	
25. Contractual Repairs -----	7,800.00	
26. Other Contractual Services -----	14,000.00	10,000.00
Total Services Contractual -----	\$204,830.00	\$ 10,000.00

3. SUPPLIES

32. Fuel -----	\$ 38,000.00	\$ 5,300.00
33. Garage and Motor -----	12,000.00	14,700.00
36. Office Supplies -----	1,500.00	
38. General Supplies -----	47,000.00	300.00
Total Supplies -----	\$ 98,500.00	\$ 20,300.00

4. MATERIALS

41. Building Materials -----	\$ 28,500.00	\$ 2,600.00
42. Sewer Materials -----		2,500.00
43. Boulevard Materials -----		35,000.00
44. General Materials -----	13,000.00	400.00
45. Repair Parts -----	20,000.00	
Total Materials -----	\$ 61,500.00	\$ 40,500.00

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 10,000.00	\$ 5,000.00
53. Refunds, Awards and Indemnities -	3,000.00	
54. Rentals -----	3,160.00	
55. Subscriptions and Dues -----	325.00	
	<hr/>	<hr/>
Total Current Charges -----	\$ 16,485.00	\$ 5,000.00
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	\$ 1,500.00	
62. Grants and Subsidies -----	31,000.00	
64. Taxes -----	5,225.00	
	<hr/>	
Total Current Obligations ----	\$ 37,725.00	
7. PROPERTIES		
71. Buildings, Structures and Improve- ments -----	\$ 10,000.00	
72. Equipment -----	47,000.00	7,000.00
	<hr/>	<hr/>
Total Properties -----	\$ 57,000.00	\$ 7,000.00
	<hr/>	<hr/>
GRAND TOTAL PARK ----	\$1,657,912.80	\$223,376.40

DEPARTMENT OF AVIATION
BOARD OF AVIATION COMMISSIONERS
ADMINISTRATION

2. SERVICES—CONTRACTUAL		
21. Communication, Transportation and Expenses -----	\$ 1,000.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 200.00	
	<hr/>	
GRAND TOTAL—Board of Aviation Commissioners Administration -----	\$ 1,200.00	

DEPARTMENT OF AVIATION
BOARD OF AVIATION COMMISSIONERS
WEIR COOK MUNICIPAL AIRPORT

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages—Regular		
1 Secretary -----	\$ 3,100.00	
Janitors 18,090 Hrs. 80c Min., Max. \$1.10 -----	19,899.00	
1 Office Manager -----	3,600.00	
1 Auditor-Bookkeeper -----	3,800.00	
1 Supervisor Ground Safety -----	3,200.00	
4 Firemen Special Police @ \$2,820.00	11,280.00	
1 Utility Technician—\$1.60 Hr.— 2184 Hrs. -----	3,494.40	
1 Motor Technician—\$1.60 Hr.— 2184 Hrs. -----	3,494.40	
Field Maintenance Laborers 16,016 hrs. \$1.40 Hr. Max., Min. \$1.00 --	22,422.00	
1 Heavy Equipment Operator 500 hrs. @ \$2.00 -----	1,000.00	
1 Senior Supervisor -----	3,000.00	
1 Night Supervisor -----	2,820.00	
1 2nd Night Supervisor -----	2,720.00	
1 Supervisor of Maintenance -----	4,800.00	
1 Manager of Operations -----	5,000.00	
1 Superintendent -----	10,000.00	
1 Electrical Technician (part time) _	1,800.00	
1 Stenographer -----	2,720.00	
2 Uniform Policeman @ \$2,820.00--	5,640.00	
	<hr/>	
Total Item No. 11 -----	\$113,789.80	
12. Temporary Salaries and Wages ----	6,000.00	
13. Other Compensation -----	1,500.00	
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Total Personal Services -----	\$121,289.80	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation-\$	1,500.00	
22. Light and Power -----	21,000.00	
24. Printing and Advertising -----	1,500.00	
25. Repairs -----	2,000.00	

	Tax Levy	Gas Tax
26. Contractual Services -----	50,000.00	
	<hr/>	
Total Services Contractual ----	\$ 76,000.00	
3. SUPPLIES		
32. Fuel and Ice -----	\$ 35,000.00	
33. Garage and Motor -----	3,500.00	
34. Institutional and Medical -----	4,000.00	
38. General Supplies -----	2,000.00	
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Total Supplies -----	\$ 44,500.00	
4. MATERIALS		
44. General Materials -----	\$ 15,000.00	
45. Repair Parts -----	1,750.00	
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Total Materials -----	\$ 16,750.00	
5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 17,000.00	
55. Subscriptions and Dues -----	150.00	
	<hr/>	
Total Current Charges -----	\$ 17,150.00	
6. CURRENT OBLIGATIONS		
62. Grant—Subsidies; Retirement Fund..	\$ 6,000.00	
64. Gross Income Taxes -----	7,000.00	
	<hr/>	
Total Current Obligations ----	\$ 13,000.00	
7. PROPERTIES		
72. Equipment -----	\$ 8,000.00	
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GRAND TOTAL—Municipal		
Airport -----	\$296,689.80	
DEPARTMENT OF REDEVELOPMENT		
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Executive Secretary -----	\$ 6,500.00	
1 Assistant Executive Secretary --	3,180.00	
1 Negotiator Field Man -----	5,700.00	
1 Rehabilitation Director -----	6,250.00	
1 Rehabilitation Secretary -----	2,400.00	

	Tax Levy	Gas Tax
1 Office Secretary -----	2,880.00	
1 Secretary-Stenographer -----	2,400.00	
1 Research & Planning Engineer --	5,400.00	
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Total Item No. 11 -----	\$ 34,710.00	
12. Salary and Wages Temporary -----	\$ 190.00	
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation—	\$ 1,250.00	
24. Printing and Advertising -----	2,000.00	
25. Repairs -----	500.00	
26. Services, Other Contractual—		
26-1. Title Services and Insurance ----	3,500.00	
26-3. Land Use Planning Services ----	5,000.00	
26-4. Appraisal and Witness Fees ----	12,500.00	
26-5. Social-Economic Survey Service --	2,000.00	
26-6. Legal Services -----	5,500.00	
26-7. Demolition and Land Preparation_	35,000.00	
26-8. Real Estate Experts-Negotiations_	500.00	
	<hr/>	
Total Services Contractual ----	\$ 67,750.00	
 3. SUPPLIES		
36. Office Supplies -----	500.00	
 5. CURRENT CHARGES		
54. Office Rent -----	\$ 1,500.00	
55. Subscriptions and Dues -----	200.00	
56. Premium on Bonds -----	400.00	
57. Taxes -----	25,000.00	
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Total Current Charges -----	\$ 27,100.00	
 7. PROPERTIES		
72. Equipment -----	\$ 500.00	
73. Land and Improvements -----	301,090.00	
	<hr/>	
Total Properties -----	\$301,590.00	
GRAND TOTAL—		
Redevelopment -----	\$431,840.00	

Tax Levy Gas Tax

FIRE PENSION

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular:		
1 Secretary -----	\$	960.00
12. Salaries and Wages, Temporary ---		25.00
13. Other Compensation (Attorney Fees, etc.) -----		600.00
		<hr/>
Total Services Personal -----	\$	1,585.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation \$	250.00
24. Printing and Advertising -----	125.00
25. Repairs -----	75.00
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Total Services Contractual ----	\$ 450.00

3. SUPPLIES

36. Office Supplies -----	\$	325.00
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5. CURRENT CHARGES

53. Grants and Awards		
287 Retired Firemen @ \$2,156.00 per annum -----	\$	618,772.00
1 Retired Fireman 20 years service		1,176.00
174 Widows and Dependents @ \$1,176.00 -----		204,624.00
13 Children under 18 yrs. of age @ \$392.00 -----		5,096.00
35 Firemen to be retired in '54 @ \$2,156.00 -----		75,460.00
25 Deaths (estimated) @ \$200.00---		5,000.00
		<hr/>
Total Grants and Awards-----	\$	910,128.00
54. Rent, Safety Vault -----	\$	5.00
56. Official Bond of Secretary -----		10.00
		<hr/>
Total Current Charges -----	\$	910,143.00

6. CURRENT OBLIGATIONS

61. Interest on Temporary Loans -----	\$	3,500.00
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	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment -----	\$ 125.00	
GRAND TOTAL—Fire Pension—	\$916,128.00	

POLICE PENSION FUND

1. SERVICES—PERSONAL		
11. Salaries and Wages—Regular:		
1. Secretary, Salary -----	\$ 960.00	
13. Other Compensation (Attorney Fees, etc.) -----	300.00	
Total Services Personal -----	\$ 1,260.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	180.00	
25. Repairs -----	50.00	
Total Services Contractual ----	\$ 230.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 200.00	
5. CURRENT CHARGES		
53. Awards and Indemnities		
115 Patrolmen 25 yrs. @ \$2,156.00---	\$247,940.00	
7 Patrolmen 24 yrs. @ \$2,116.80---	14,817.60	
8 Patrolmen 23 yrs. @ \$2,077.60---	16,620.80	
17 Patrolmen 22 yrs. @ \$2,038.40---	34,652.80	
18 Patrolmen 21 yrs. @ \$1,999.20---	35,985.60	
54 Patrolmen 20 yrs. @ \$1,960.00---	105,840.00	
167 Widows @ \$1,176.00 -----	196,392.00	
23-Dependents @ \$392.00 -----	9,016.00	
1 Parent @ \$784.00 -----	784.00	
40 Officers eligible to retire @ \$2,156.00 per year -----	86,240.00	
8 Widows @ \$1,176.00 -----	9,408.00	
6 Dependents @ \$392.00 -----	2,352.00	
18 Death Benefits @ \$600.00 -----	10,800.00	
Total Item 53 -----	\$770,848.80	

	Tax Levy	Gas Tax
54. Rent on Safety Deposit Box -----	5.00	
56. Premium on Bond -----	10.00	
	<hr/>	
Total Current Charges -----	\$770,863.80	
 6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans-----	\$ 2,500.00	
	<hr/>	
GRAND TOTAL—Police Pen- sion Fund -----	\$775,053.80	

Section 4. That for said fiscal year of 1955, there is hereby appropriated out of the unexpended balance of funds remaining in the "Flood Control Maintenance and General Expenses Fund" (a continuing fund) and from funds to be raised by a tax levy, against all taxable property lying within the boundaries of the City of Indianapolis Flood Control District as defined by Chapter 43 of the Acts of the Indiana General Assembly of 1937, the following sums for the use of the Board of Flood Control Commissioners for the purposes herein set out:

BOARD OF FLOOD CONTROL

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
3 Members of Board (50 days @ \$10.00 per day each) -----	\$ 1,500.00	
1 Flood Control Engineer -----	6,600.00	
1 Secretary (Part Time) 12 Mos. @ \$90 per mo. -----	1,080.00	
1 Designing Engineer No. 3 -----	5,000.00	
1 Detail Draftsman No. 1 -----	3,300.00	
1 Field Engineer of Construction --	5,000.00	
1 Instrument Man -----	3,300.00	
2 Rodmen @ \$2,400.00 -----	4,800.00	
1 Supt. of Flood Control Mainte- nance -----	4,200.00	
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Total Item No. 11 -----	\$ 34,780.00	

12. Salaries and Wages, Temporary

1 Crane and Bulldozer Operator, 2080 hrs. @ \$1.81 -----	\$ 3,764.80
1 Crane-Dragline Operator 2080 hrs. @ \$1.81 per hr. -----	3,764.80
5 Truck Drivers 8320 hrs. @ \$1.42 per hr. -----	11,814.40
9 Flood Control Laborers 14,560 hrs. @ \$1.31 -----	19,073.60
1 Light Equip. Oper.—2080 hrs. @ \$1.42 -----	2,953.60

Total Fund 12 ----- \$ 41,371.20

Total Services Personal ----- \$ 76,151.20

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 50.00
24. Printing and Advertising -----	100.00
25. Repairs -----	800.00
26. Other Contractual -----	600.00

Total Services Contractual ---- \$ 1,550.00

3. SUPPLIES

32. Fuel and Ice -----	\$ 100.00
33. Garage and Motor -----	3,250.00
36. Office Supplies -----	100.00
38. General Supplies -----	750.00

Total Supplies ----- \$ 4,200.00

4. MATERIALS

41. Building Materials -----	\$ 250.00
44. General Materials -----	800.00
45. Repair Parts -----	1,500.00

Total Materials ----- \$ 2,550.00

5. CURRENT CHARGES

51. Insurance and Premiums -----	\$ 650.00
53. Refunds, Awards and Indemnities --	300.00

Total Current Charges ----- \$ 950.00

	Tax Levy	Gas Tax
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	\$ 200.00	
64. Taxes -----	10.00	
	<hr/>	
Total Current Obligations ----	\$ 210.00	
7. PROPERTIES		
72. Equipment -----	\$ 3,000.00	
73. Land -----	500.00	
	<hr/>	
Total Properties -----	\$ 3,500.00	
GRAND TOTAL—		
Board of Flood Control -----	\$ 89,111.20	

Section 5. The salaries and compensations of the various officers and employees of the city, or prescribed for certain positions and duties, for the ensuing year as recommended and fixed by the mayor and as now approved by the Common Council, are hereby adopted and fixed at the respective amounts herein specified and appropriated therefor under the several departments and schedules therein set forth: Provided, however, that no person, official or employee whose salary or compensation is hereby fixed under any item, or by any ordinance hereafter adopted, shall have any vested right to receive such amount, or any minimum amount, except as may be accrued, or otherwise provided by a statute.

Section 6. (a) Any executive department, in its discretion, may at any time transfer any employee from one position to another in such department, or may change and reassign all or any of such employee's duties therein, or may authorize the temporary use of any such employee's service by other executive departments, all whenever it deems such action necessary or advisable, for any reason.

(b) The mayor, in his discretion, may at any time and for any reason, transfer any employee from one executive department to another, where not otherwise limited by statute, and the amount of compensation of such employee shall remain at the sum payable by this budget in such prior position, unless otherwise prescribed in writing by the mayor and thereupon approved by the Common Council.

(c) Any such transfers of positions or reassignments of duties shall be at all times subject to further control and orders of the respective executive department, or the mayor; and the aggregate amount of compensation specified in this budget for all such positions and duties, in the one or more executive departments so affected, shall not be exceeded in fixing or paying any such compensation along with that of all other such employees therein.

Section 7. That the auditor of Marion County, Indiana, be and he is hereby ordered and directed to place all such tax levies upon the property tax duplicates, and the county treasurer of such county, ex-officio city treasurer, be and he is hereby ordered and directed to collect the same for the City of Indianapolis, and each of said departments thereof, and make due report thereof as provided by law.

Section 8. That there is hereby levied and assessed or confirmed as may be required by law on all real estate and improvements and all personal property of whatever description, notes, bonds, stocks, chosen in action of every kind and character in the City of Indianapolis, as assessed and returned for taxation in said City for the year 1955 a tax rate of One Dollar and Fifty-One and Two-Tenths Cents (\$1.512) for general purposes on each One Hundred Dollars (\$100.00) valuation of such taxable property; Ten and Eight-Tenth Cents (\$.108) for City Sinking Fund for each One Hundred Dollars (\$100.00) valuation of such taxable property; Six-Tenth Cents (\$.006) for Flood Prevention Sinking Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Twenty-One and Nine-Tenth Cents (\$.219) for Park General Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Four and One-Tenth Cents (\$.041) for Park Bond Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Eight and Seven-Tenth Cents (\$.087) for Police Pension Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Twelve and Three-Tenth Cents (\$.123) for Fire Pension Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Fifteen Cents (\$.15) for Thoroughfare Fund on each One Hundred Dollars (\$100.00) of such taxable property; Five Cents (\$.05) for Redevelopment Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; all of which levies are duly authorized by specific laws.

Section 9. That for the purpose of paying the principal and interest due on the outstanding bonded indebtedness of the City, there is hereby appropriated the respective sums set forth in the following table, to-wit:

CITY GENERAL SINKING FUND BOND AND INTEREST MATURITIES

	July 1, 1955	Jan. 1, 1956	Totals
Principal Due -----	\$549,000.00	\$174,000.00	\$723,000.00
Interest Due -----	125,706.25	82,821.50	208,527.75
Total -----	\$674,706.25	\$256,821.50	\$931,527.75

FLOOD PREVENTION SINKING FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$ 30,000.00	\$ 31,000.00	\$ 61,000.00
Interest Due -----	2,197.50	1,522.50	3,720.00
Total -----	\$ 32,197.50	\$ 32,522.50	\$ 64,720.00

PARK DISTRICT BOND FUND BOND AND INTEREST MATURITIES

Principal Due -----		\$177,885.00	\$177,885.00
Interest Due -----	\$ 69,734.33	36,187.27	105,921.60
Total -----	\$ 69,734.33	\$214,072.27	\$283,806.60

Section 10. That the budgets of said departments and the expenditures from all other funds of the civil city shall be carried out with the revenues from taxation provided from the several tax levies fixed in Section 8 of this Ordinance, and by the levies certified to by the authorities of taxing districts of which the city is a part, and the miscellaneous receipts of said funds and with the use of portions of current balances, all as indicated in the following table:

MEANS OF FINANCING FOR 1955

	Controller's Estimate For 1955	Funds Re- quired balance Of 1954	Cash Balance July 31, 1954	Taxes due in Fall of 1954	Misc. Rev. Balance of 1954 and all of 1955	Working Balance	Amount Req. from taxes	TAX RATE
City Corp. Fund --	\$11,539,129.26	*\$5,321,456.50	\$2,910,482.42	\$3,705,317.64	\$2,576,319.73	\$	\$10,168,465.97	\$1.512
City Sinking Fund	813,931.00	79,099.75	—15,640.35	408,342.03	32,223.06	256,821.50	724,927.51	.108
Flood Prev. Sinking	86,091.25	7,743.75	32,342.41	49,074.32	4,027.89	32,522.50	40,912.88	.006
Park General Fund	1,657,912.80	808,232.20	153,009.03	564,842.98	273,537.55		1,474,755.44	.219
Park Sinking Fund	149,536.58	5,905.00	56,019.99	33,455.03	2,769.15	214,072.27	277,269.68	.041
Aviation -----	297,889.80		290,520.47		470,850.00			
Police Pension ----	775,053.80	** 280,173.42	283,957.43	275,092.03	140,894.64		585,283.12	.087
Fire Pension -----	916,128.00	*** 548,974.95	294,935.11	344,338.78	147,367.01		828,462.05	.123
Thoroughfare Plan	1,008,910.76		333,985.20	302,051.13	22,656.84		1,008,910.76	.15
Redevelopment ---	431,840.00	294,979.83	210,422.50	65,007.38	103,286.57		336,313.55	.05
TOTALS -----	\$17,676,423.25	\$7,346,565.40	\$4,550,034.21	\$5,747,521.32	\$3,773,932.44	\$503,416.27	\$15,445,300.96	\$2.296

*This figure does not include Temporary Loan of \$2,500,000.00

**This figure does not include Temporary Loan of \$ 230,000.00

***This figure does not include Temporary Loan of \$ 150,000.00

Assessed Valuation Civil City of Indianapolis-----\$672,607,175.00

Section 11. All general, special, appropriation and other ordinances in conflict herewith in any manner are hereby repealed. This section shall not be in force and effect until on and after January 1, 1955.

Section 12. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

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

ORDINANCES ON SECOND READING

Mr. Ehlers called for Appropriation Ordinance No. 14, 1954 for second reading. It was read a second time.

On motion of Mr. Ehlers, seconded by Mr. Radel, Appropriation Ordinance No. 14, 1954 was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 14, 1954 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 9, viz: Mr. Brown, Mr. Ehlers, Mr. Eltzroth, Mr. Emhardt, Mr. Radel, Mr. Schumacher, Mr. Wallace, Mr. Wicker, President Bright.

Mr. Eltzroth made a motion that General Ordinance No. 100, 1954 be stricken from the files.

The motion was seconded by Mr. Ehlers, and passed by the following roll call vote:

Ayes 9, viz.: Mr. Brown, Mr. Ehlers, Mr. Eltzroth,

Mr. Emhardt, Mr. Radel, Mr. Schumacher, Mr. Wallace, Mr. Wicker, President Bright.

Mr. Ehlers called for General Ordinance No. 101, 1954 for second reading. It was read a second time.

On motion of Mr. Ehlers, seconded by Mr. Wicker, General Ordinance No. 101, 1954 was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 101, 1954 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 9, viz: Mr. Brown, Mr. Ehlers, Mr. Eltzroth, Mr. Emhardt, Mr. Radel, Mr. Schumacher, Mr. Wallace, Mr. Wicker, President Bright.

Mr. Radel called for General Ordinance No. 103, 1954 for second reading. It was read a second time.

On motion of Mr. Radel, seconded by Mr. Wicker, General Ordinance No. 103, 1954 was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 103, 1954 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 9, viz.: Mr. Brown, Mr. Ehlers, Mr. Eltzroth, Mr. Emhardt, Mr. Radel, Mr. Schumacher, Mr. Wallace, Mr. Wicker, President Bright.

Mr. Eltzroth called for General Ordinance No. 105, 1954 for second reading. It was read a second time.

On motion of Mr. Eltzroth, seconded by Mr. Radel, General Ordinance No. 105, 1954 was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 105, 1954 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 9, viz: Mr. Brown, Mr. Ehlers, Mr. Eltzroth, Mr. Emhardt, Mr. Radel, Mr. Schumacher, Mr. Wallace, Mr. Wicker, President Bright.

Mr. Brown called for Special Ordinance No. 12, 1954 for second reading. It was read a second time.

On motion of Mr. Brown, seconded by Mr. Eltzroth, Special Ordinance No. 12, 1954 was ordered engrossed, read a third time and placed upon its passage.

Special Ordinance No. 12, 1954 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 9, viz: Mr. Brown, Mr. Ehlers, Mr. Eltzroth, Mr. Emhardt, Mr. Radel, Mr. Schumacher, Mr. Wallace, Mr. Wicker, President Bright.

Mr. Brown called for Special Ordinance No. 13, 1954 for second reading. It was read a second time.

On motion of Mr. Brown, seconded by Mr. Eltzroth, Special Ordinance No. 13, 1954 was ordered engrossed, read a third time and placed upon its passage.

Special Ordinance No. 13, 1954 was read a third time

by the Clerk and passed by the following roll call vote:

Ayes 9, viz.: Mr. Brown, Mr. Ehlers, Mr. Eltzroth, Mr. Emhardt, Mr. Radel, Mr. Schumacher, Mr. Wallace, Mr. Wicker, President Bright.

NEW BUSINESS

The Council reverted to the previous order of business.

Mr. Ehlers moved that the rules be suspended for further consideration and passage of General Ordinance No. 108, 1954.

The motion was seconded by Mr. Eltzroth and carried by the following roll call vote:

Ayes 9, viz.: Mr. Brown, Mr. Ehlers, Mr. Eltzroth, Mr. Emhardt, Mr. Radel, Mr. Schumacher, Mr. Wallace, Mr. Wicker, President Bright.

The rules were suspended.

COMMITTEE REPORT

Indianapolis, Ind., August 2, 1954

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

Gentlemen:

We, your Committee on Finance to whom was referred General Ordinance No. 108, 1954, entitled

AN ORDINANCE reducing the 1954 Budget by \$35,000.00 from Fund No. 11, Fire Dept. to the General Fund (A.O. No. 12, 1954),

beg leave to report that we have had said ordinance under consideration and recommend that the same be passed, under suspension of rules.

CHARLES P. EHLERS, Chairman
CARTER W. ELTZROTH
J. WESLEY BROWN
GLENN W. RADEL
JOHN A. SCHUMACHER

ORDINANCE ON SECOND READING

Mr. Ehlers called for General Ordinance No. 108, 1954 for second reading. It was read a second time.

On motion of Mr. Ehlers, seconded by Mr. Eltzroth, General Ordinance No. 108, 1954 was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 108, 1954 was read a third time by the Clerk and passed by the following roll call vote:

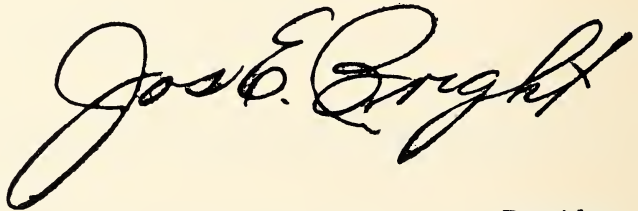
Ayes 9, viz: Mr. Brown, Mr. Ehlers, Mr. Eltzroth, Mr. Emhardt, Mr. Radel, Mr. Schumacher, Mr. Wallace, Mr. Wicker, President Bright.

On motion of Mr. Eltzroth, seconded by Mr. Radel, the Common Council adjourned at 8:05 P.M. CST.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the

Common Council of the City of Indianapolis held on the 2nd day of August, 1954, at 6:30 P.M. CST.

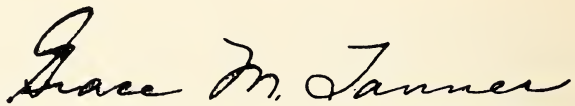
In Witness Whereof, we have hereunto subscribed our signatures and caused the seal of the City of Indianapolis to be affixed.



ATTEST:

President.

(SEAL)


City Clerk.