

REGULAR MEETING

Monday, August 1, 1955, 6:30 P.M. CST

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, August 1, 1955, at 6:30 P.M. CST in regular session.

President Bright in the chair.

The Deputy 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. Eltzroth, seconded by Mr. Radel.

COMMUNICATIONS FROM THE MAYOR

July 19, 1955

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:

APPROPRIATION ORDINANCE NO. 20, 1955

An ordinance appropriating the sum of Eighty-three Thousand, Six Hundred Seventy Dollars and Ninety-eight Cents (\$83,670.98) received from the Auditor of the State of Indiana, being the proportionate share of the funds formerly belonging to the State Fire Marshal's Office of the State of Indiana, which distribution was authorized by the General Assembly of the State of Indiana, Acts of 1955, Chapter 336, to a certain Designated

fund and item in the Department of Public Safety Fire Department hereby created and designated as 72A—Fire Fighting Equipment, Special Fund, declaring an emergency, and fixing a time when the same shall take effect.

**APPROPRIATION ORDINANCE NO. 21, 1955**

An ordinance appropriating and advancing the sum of Twenty-five Thousand (\$25,000.00) Dollars from the anticipated, estimated, unexpended and unappropriated 1955 balance of the Parking Meter Fund of the City of Indianapolis to a certain designated fund and item in the Department of Off-Street Parking, to be repaid from the first proceeds of bonds issued by the Indianapolis Off-Street Parking Commission, authorizing the use of this sum to pay for plans and specifications for a parking garage, declaring an emergency and fixing a time when the same shall take effect.

**GENERAL ORDINANCE NO. 67, 1955**

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. 68, 1955**

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. 69, 1955**

An ordinance to amend the Municipal Code of Indianapolis, 1951, as adopted by General Ordinance No. 140, 1951, and more particularly Title 4, Chapter 8, Section 4-822 thereof, by the addition of sub-section 94 thereto, limiting parking of vehicles to one and one-half hours between 7:00 A.M. and 6:00 P.M., except on Sundays, on New York Street between certain designated points, and fixing a time when said amendment shall take effect.

**GENERAL ORDINANCE NO. 70, 1955**

An ordinance to amend the Municipal Code of Indianapolis, 1951 as adopted by General Ordinance No. 140, 1951, and more particularly Title 4, Chapter 8, Section 4-836 thereof, by the addi-

tion of subsection 2 thereto, limiting parking of vehicles to one hour between 7:00 A.M. and 6:00 P.M., except on Sundays, on Johnson Avenue between certain designated points, and fixing a time when said amendment shall take effect.

GENERAL ORDINANCE NO. 71, 1955

An ordinance approving, confirming and adopting a certain contract (by and between the Indiana Bell Telephone Company and the City of Indianapolis) and for the furnishing, installation and maintenance of a complete Emergency Reporting System.

SPECIAL ORDINANCE NO. 19, 1955

An ordinance authorizing the sale of certain lighting equipment no longer needed for park purposes; and fixing a time when the same shall take effect.

Respectfully,

ALEX. M. CLARK,  
Mayor

July 20, 1955

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:

SPECIAL ORDINANCE NO. 20, 1955

An ordinance repealing Special Ordinance No. 4 of the Common Council for the year 1953, and fixing a time when the same shall take effect.

SPECIAL ORDINANCE NO. 21, 1955

An ordinance annexing certain contiguous territory to the City of Indianapolis, and fixing a time when the same shall take effect.

Respectfully,

ALEX. M. CLARK,  
Mayor

## COMMUNICATIONS FROM CITY OFFICIALS

August 1, 1955

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

Gentlemen:

In Re: Appropriation Ordinance No. 22, 1955

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

A. O. No. 22, 1955—The Indianapolis Star and The  
Indianapolis Commercial—Thursday, July 21 and 28,  
1955

that taxpayers would have the right to be heard on the above ordinance at the meeting of the Common Council to be held at 6:30 P.M. CST, Aug. 1, 1955 and by posting copies of said notices at the City Hall, Court House and Police Station ten days or more prior to date of hearing.

Very truly yours,

GRACE M. TANNER,  
City Clerk

August 1, 1955

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

Gentlemen:

In Re: General Ordinance No. 73, 1955

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

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G. O. No. 73, 1955—The Indianapolis Star and The Indianapolis Commercial—Thursday, July 21, 1955,

and that said ordinance is 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 1, 1955

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

Gentlemen:

In Re: General Ordinances Nos. 69 and 70, 1955

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

G. O. Nos. 69 and 70, 1955—The Indianapolis Star and  
The Indianapolis Commercial—Monday, July 25, and  
Monday Aug. 1, 1955,

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 1, 1955

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

Gentlemen:

In Re: Special Ordinances Nos. 20 and 21, 1955

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

Special Ordinances Nos. 20 and 21, 1955—The Indianapolis News and The Indianapolis Times—Saturday, July 23, and 30, 1955

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

Yours very truly,

GRACE M. TANNER,  
City Clerk

July 25, 1955

To President and Members of the Common Council

In Re: General Ordinance NO. 72, 1955

In compliance with letter signed by Grace M. Tanner, City Clerk, the subject ordinance was given a public hearing after due public notice by the City Plan Commission at its meeting July 25, 1955, resulting in unanimous approval by the Commission, which therefore recommends passage of General Ordinance No. 72, 1955.

This ordinance would change the zoning from U1 or Dwelling House to U4 or First Industrial in a tract of land extending 300 feet west from the east line of Kealing Avenue and approximately 550 feet south of the center line of Southeastern Avenue.

NOBLE P. HOLLISTER,  
Executive Secretary  
City Plan Commission

July 29, 1955

To President and Members of the Common Council

In Re: General Ordinance No. 76, 1955 regulating conversion of residential buildings in districts zoned for business or industrial use.

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Submitted herewith are copies of the subject ordinance, which was given a public hearing after due public notice by the City Plan Commission at its meeting July 25, 1955, resulting in unanimous approval by the Commission, which therefore requests and recommends passage of said ordinance as herewith submitted.

This ordinance prohibits exterior remodelling of residential structures in business or industrial districts for other than residential purposes unless permitted by the Board of Zoning Appeals after due public notice and hearing.

NOBLE P. HOLLISTER  
Executive Secretary  
City Plan Commission

July 28, 1955

To President and Members of the Common Council

In Re: General Ordinance No. 77, 1955 to establish city zoning classifications in recently annexed territory bounded by Keystone Avenue, Kessler Boulevard, East Drive, Evanston Avenue and 62nd Street.

Submitted herewith are copies of the subject ordinance, which was given a public hearing after due public notice by the City Plan Commission at its meeting July 25, 1955, resulting in unanimous approval by the Commission, which therefore requests and recommends passage of said ordinance as herewith submitted.

The zoning proposed is for U3 or Business in the "Little America" tract bounded by 62nd Street, Keystone Avenue, 61st Street and Hillside Avenue (formerly known as Cambridge Avenue), and U1 or Dwelling House for all of the rest of the annexed area, with an A2 or 4800 Square Feet area requirement, except for the lots fronting on the north side of Kessler Boulevard, East Drive, which are placed in the A1 or 7500 Square Feet district.

NOBLE P. HOLLISTER,  
Executive Secretary,  
City Plan Commission

August 1, 1955

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. 23, 1955, appropriating the sum of Seven Thousand Five Hundred (\$7,500.00) Dollars from the anticipated, estimated, unexpended and unappropriated 1955 balance of the General Fund of the City of Indianapolis to a certain designated fund and item in the Department of Law.

Very truly yours,

CHARLES P. EHLERS  
Councilman

August 1, 1955

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. 24, 1955, appropriating the sum of Ten Thousand (\$10,000.00) Dollars, Gas Tax Money, from the anticipated, estimated, unexpended and unappropriated 1955 balance of the General Fund of the City of Indianapolis, to a certain designated fund and item in the Department of Public Safety, Traffic Engineer.

Very truly yours,

CHARLES P. EHLERS  
Councilman

August 1, 1955

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. 25, 1955, appropriating, transferring, reappropriating and reallocating the sum of Four Hundred Fifty (\$450.00) Dollars, tax levy money, from a certain designated item and fund of the De-



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partment of Public Safety, Municipal Dog Pound, to a certain other designated item and fund therein.

Very truly yours,

CHARLES P. EHLERS  
Councilman

August 1, 1955

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. 26, 1955, appropriating, transferring, reappropriating and reallocating the sum of Four Thousand (\$4,000.00) Dollars, Tax Levy Money, from a certain designated item and fund of the Department of Public Safety, Fire Department, to a certain other designated item and fund therein.

Very truly yours,  
CHARLES P. EHLERS  
Councilman

August 1, 1955

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. 27, 1955, appropriating the sum of Nine Thousand (\$9,000.00) Dollars from the anticipated, unexpended and unappropriated 1955 balance of the General Fund of the City of Indianapolis to a certain designated fund and item, hereby created, in the Department of Finance, City Controller, for the use and benefit of the Indianapolis Marion Building Authority.

Very truly yours,  
CHARLES P. EHLERS  
Councilman

August 1, 1955

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. 28, 1955, appropriating, transferring, reappropriating and reallocating the sum of Three Thousand (\$3,000.00) Dollars, Tax Levy Money, from a certain designated item and fund of the Department of Public Parks to a certain other designated item and fund therein.

Very truly yours,

CHARLES P. EHLERS  
Councilman

Indianapolis, Indiana, August 1, 1955

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

Gentlemen:

Submitted herewith are 28 copies of General Ordinance No. 74, 1955, being an Ordinance to amend the Zoning Code.

All of Lots 1, 2, Block 2 and Lot 5, Block 3 in C. A. Greenleaf's Sub-division to the City of Indianapolis as recorded in Plat Book 6, Page 94, in the office of the Recorder of Marion County, Indiana.

Very truly yours,

J. WESLEY BROWN  
Councilman

August 1, 1955

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

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Gentlemen:

RE: General Ordinance No. 75, 1955 (1956 Budget)

Pursuant to the laws of the State of Indiana, I herewith submit the proposed budgets of the Department of Government of the City of Indianapolis, Indiana, for the year 1956, 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 I 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

August 1, 1955

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

Gentlemen:

Submitted herewith are 24 copies of General Ordinance No. 76, 1955, regulating conversion of residential buildings in districts zoned for business or industrial use.

Very truly yours,

J. WESLEY BROWN  
Councilman

August 1, 1955

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

Gentlemen:

Submitted herewith are 24 copies of General Ordinance No. 77, 1955, establishing zoning classifications in recently annexed territory bounded by Keystone Ave., Kessler Blvd., East Drive, Evanston Ave. and 62nd St. (S. O. No. 10, 1955).

Very truly yours,

J. WESLEY BROWN  
Councilman

August 1, 1955

Common Council,  
City Hall,  
Indianapolis, Ind.

Gentlemen:

I am transmitting herewith General Ordinance No. 78, 1955, for the rezoning of certain land in Project A, at the request of the Indianapolis Redevelopment Commission.

Very truly yours,

J. WESLEY BROWN  
Councilman

August 1, 1955

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

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Ordinance No. 79, 1955, authorizing the Department of Public Works to purchase one (1) Allis-Chalmers Model AD 40 Diesel Motor Grader, as per specifications, for the use of the Street Commissioner.

Very truly yours,

CARTER W. ELTZROTH  
Councilman

August 1, 1955

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

Gentlemen:

Submitted herewith are 28 copies of Special Ordinance No. 22, 1955, repealing Special Ordinances Nos. 24, 1953, 5, 1954 and 3 of 1955.

Very truly yours,

J. WESLEY BROWN  
Councilman

August 1, 1955

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

Gentlemen:

Submitted herewith are 28 copies of Special Ordinance No. 23, 1955, annexing an area between 38th and 42nd Sts. and from Graham Ave. to Sherman Drive.

Very truly yours,

J. WESLEY BROWN  
Councilman

August 1, 1955

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

Gentlemen:

Submitted herewith are 28 copies of Special Ordinance No. 24, 1955, repealing Special Ordinance No. 8, 1954.

Very truly yours,

J. WESLEY BROWN  
Councilman

August 1, 1955

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

Gentlemen:

Submitted herewith are 28 copies of Special Ordinance No. 25, 1955, annexing an area from Ritter Ave. to Arlington Ave. and from 16th to 21st Sts., also an area from 13th to 16th Sts. and Ritter Ave. to Graham Ave.

Very truly yours,

J. WESLEY BROWN  
Councilman

August 1, 1955

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

Gentlemen:

Submitted herewith are 28 copies of Special Ordinance No. 26, 1955, annexing certain territory to the City of Indianapolis.

Very truly yours,

J. WESLEY BROWN  
Councilman

Mr. Radel asked for recess. The motion was seconded by Mr. Eltzroth and the Council recessed at 7:05 P.M. CST.

At this time those present were given an opportunity to be heard on Appropriation Ordinance No. 22, 1955 and General Ordinance No. 72, 1955.

The Council reconvened at 7:25 P.M. CST with the same members present as before.

### COMMITTEE REPORTS

Indianapolis, Ind., August 1, 1955

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. 22, 1955, entitled

AN ORDINANCE appropriating from Parking Meter Fund sums needed for payment of principal and interest on proposed \$1,800,000.00 Bond issue of 1955—Off-Street Parking Commission,

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 1, 1955

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 General Ordinance No. 72, 1955, entitled

AN ORDINANCE amending the Zoning Code to U4, Southeastern Ave., west of Sherman Drive, Kealing Ave. and Pleasant St.,

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. 23, 1955

AN ORDINANCE appropriating the sum of Seven Thousand Five Hundred (\$7,500.00) Dollars from the anticipated, estimated, unexpended and unappropriated 1955 balance of the General Fund of the City of Indianapolis to a certain designated fund and item in the Department of Law, created by virtue of the 1955 Budget (General Ordinance No. 109, 1954, as amended), 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 Seven Thousand Five Hundred (\$7,500.00) Dollars from the anticipated, unexpended and unappropriated 1955 balance of the General Fund of the City of Indianapolis, be and the same is hereby appropriated and allocated to the following designated fund and item in the Department of Law, created by virtue of the 1955 Budget (General Ordinance No. 109, 1954, as amended, to wit:

### DEPARTMENT OF LAW

#### 1. SERVICES—PERSONAL

13. Other Compensation ----- \$ 7,500.00



Section 2. The above appropriation is necessary because of the existing emergency requiring additional funds for the use of the Department of Law of the City of Indianapolis.

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.

By Councilman Ehlers:

APPROPRIATION ORDINANCE NO. 24, 1955

AN ORDINANCE appropriating the sum of Ten Thousand (\$10,000.00) Dollars, Gas Tax Money, from the anticipated, estimated, unexpended and unappropriated 1955 balance of the General Fund of the City of Indianapolis, to a certain designated fund and item in the Department of Public Safety, Traffic Engineer, created by virtue of the 1955 Budget (General Ordinance No. 109, 1954, as amended), 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 Ten Thousand (\$10,000.00) Dollars, Gas Tax Money, from the anticipated, estimated, unexpended and unappropriated 1955 balance of the General Fund of the City of Indianapolis, be and the same is hereby appropriated and allocated to the following designated fund and item in the Department of Public Safety, Traffic Engineer, created by virtue of the 1955 Budget (General Ordinance No. 109, 1954, as amended), to wit:

DEPARTMENT OF PUBLIC SAFETY

TRAFFIC ENGINEER

	GAS TAX
3. SUPPLIES	
38. General Supplies -----	\$10,000.00

Section 2. The above appropriation is necessary because of the existing emergency requiring additional funds for the use of The Department of Public Safety, Traffic Engineer, of the City of Indianapolis.

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.

By Councilman Ehlers:

APPROPRIATION ORDINANCE NO. 25, 1955

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, Municipal Dog Pound, as appropriated under the 1955 Budget (General Ordinance No. 109, 1954, 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 Four Hundred Fifty (\$450.00) Dollars, now held in the following item and fund of the Department of Public Safety, Municipal Dog Pound, as appropriated under the 1955 Budget (General Ordinance No. 109, 1954, as amended), to wit:

DEPARTMENT OF PUBLIC SAFETY  
MUNICIPAL DOG POUND

7. PROPERTIES

72. Equipment ----- \$ 450.00

be and the same is hereby reduced and transferred therefrom, reappropriated and reallocated in the following item and fund, to wit:

DEPARTMENT OF PUBLIC SAFETY  
MUNICIPAL DOG POUND

2. SERVICES—CONTRACTUAL

25. Repairs -----\$ 450.00

Section 2. 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 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.

By Councilman Ehlers:

APPROPRIATION ORDINANCE NO. 26, 1955

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 1955 Budget (General Ordinance No. 109, 1954, 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 Four Thousand (\$4,000.00) Dollars, now held in the following item and fund of the Department of Public Safety, Fire Department, as appropriated under the 1955 Budget (General Ordinance No. 109, 1954, as amended), to wit:

DEPARTMENT OF PUBLIC SAFETY  
FIRE DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular -----\$ 4,000.00

be and the same is hereby reduced and transferred therefrom, re-appropriated and reallocated in the following item and fund, to wit:

DEPARTMENT OF PUBLIC SAFETY  
FIRE DEPARTMENT

3. SUPPLIES

34. Special Clothing and Equipment Allowance -----\$ 4,000.00

Section 2. 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 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.

By Councilman Ehlers:

APPROPRIATION ORDINANCE NO. 27, 1955

AN ORDINANCE appropriating the sum of Nine Thousand (\$9,000.00) Dollars from the anticipated, unexpended and unappropriated 1955 balance of the General Fund of the City of Indianapolis to a certain designated fund and item, hereby created, in the Department of Finance, City Controller, for the use and benefit of the Indianapolis-Marion Building Authority, declaring an emergency, and fixing a time when the same shall take effect.

WHEREAS, by virtue of Section 8 of Chapter 54 of the Acts of the General Assembly of the State of Indiana, 1953, the Common Council of the City of Indianapolis and the Marion County Council are each mandated to provide funds for the preliminary expenses incurred by the Board of Directors of the Indianapolis-Marion Building Authority, and

WHEREAS, the Marion County Council has heretofore provided the

sum of Nine Thousand (\$9,000.00) Dollars for the use and benefit of said Indianapolis-Marion Building Authority;

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

Section 1. That the sum total of Nine Thousand (\$9,000.00) Dollars from the anticipated, unexpended and unappropriated 1955 balance of the General Fund of the City of Indianapolis, be and the same is hereby appropriated and allocated to the following designated fund and item in the Department of Finance, City Controller, to wit:

DEPARTMENT OF FINANCE

CITY CONTROLLER

6. CURRENT OBLIGATIONS

62. Grants and Subsidies

62-5 Indianapolis-Marion Building Authority -----\$ 9,000.00

which 62-5, Indianapolis-Marion Building Authority, is hereby created.

Section 2. The above appropriation is necessary because of the existing emergency requiring additional funds for the use of the Department of Finance, City Controller.

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.

By Councilman Ehlers:

APPROPRIATION ORDINANCE NO. 28, 1955

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 Parks, as appropriated under the 1955 Budget (General Ordinance No. 109, 1954, 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 Three Thousand (\$3,000.00) Dollars, now held in the following item and fund of the Department of Public Parks, as appropriated under the 1955 Budget (General Ordinance No. 109, 1954, as amended), to wit:

DEPARTMENT OF PUBLIC PARKS

7. PROPERTIES

71. Buildings, Structures and Improvements -----\$3,000.00

be and the same is hereby reduced and transferred therefrom, re-appropriated and reallocated in the following item and fund, to wit:

DEPARTMENT OF PUBLIC PARKS

2. SERVICES—CONTRACTUAL

25. Contractual Repairs -----\$3,000.00

Section 2. 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 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. 74, 1955

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, 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 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, and in particular that the District or Zone Map and Plats, which are made a part of said Chapter by reference be, and the same are hereby amended, supplemented and extended in order that the following described real estate be rezoned from a U1-A2-H1 Zoning Classification, to that of a U3-A2-H1 Zoning Classification.

All of Lots 1, 2, Block 2 and Lot 5, Block 3 in C. A. Greenleaf's Subdivision to the City of Indianapolis as recorded in Plat Book 6, Page 94, in the office of the Recorder of Marion County, Indiana. Beginning at the southeast corner of Lot 2, Block 2 in C. A. Greenleaf's subdivision to the City of Indianapolis, running north a distance of 110 feet along the west side of North Sherman Drive to a point; thence west, at right angle along and with the north boundary line of Lot 5, Block 3 a distance of 190 feet, to a point; thence south at right angle, along the west boundary line of Lot 5, Block 3 and Lots 1 and 2, Block 2 a distance of 110 feet to a point, being the southwest corner of Lot 2, Block 2; thence east at right angle a distance of 190 feet to the point of beginning.

Section 2. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor and publication according to law.

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

By the Mayor:

## BUDGET FOR 1956

GENERAL ORDINANCE NO. 75, 1955

AN ORDINANCE establishing the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1956 and ending December 31, 1956, 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 1956 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, 1956 and ending December 31, 1956, 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 1956 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 Engi-



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City of Indianapolis, Ind.

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neer, 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 -----	\$ 6,000.00	
1 Secretary -----	2,820.00	
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Total Item No. 11 -----	\$ 8,820.00	
12. Salaries & Wages, Temporary -----	3,120.00	
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Total Personal Services -----	\$ 11,940.00	

	Tax Levy	Gas Tax
2. SERVICES CONTRACTUAL		
21. Communication and Transportation	\$ 1,000.00	
24. Printing and Advertising -----	1,000.00	
25. Repairs -----	125.00	
26. Other Contractual -----	4,000.00	
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Total Services Contractual ----	\$ 6,125.00	
3. SUPPLIES		
33. Garage and Motor -----	250.00	
36. Office Supplies -----	500.00	
38. General Supplies -----	1,000.00	
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Total Supplies -----	\$ 1,750.00	
5. CURRENT CHARGES		
54. Rental on Equipment -----	3,022.00	
55. Subscriptions and Dues -----	100.00	
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Total Current Charges ----	\$ 3,122.00	
7. PROPERTIES		
72. Equipment -----	14,000.00	
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GRAND TOTAL—		
Civilian Defense -----	\$ 36,937.00	

PERSONNEL CONSULTANT

1. SERVICES—PERSONAL		
11. Salaries and Wages		
Personnel Consultant -----	\$ 4,800.00	
Secretary, Personnel-Clerk-		
Interviewer -----	2,900.00	
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Total Item No. 11 -----	\$ 7,700.00	
2. SERVICES CONTRACTUAL		
21. Communication & Transportation --	\$ 50.00	
24. Printing and Advertising -----	60.00	
25. Repairs -----	25.00	
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Total Services Contractual ----	\$ 135.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 200.00	

	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment -----	\$ 50.00	
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GRAND TOTAL—		
Personnel Consultant -----	\$ 8,085.00	

## OFFICE OF CITY CLERK

1. SERVICES—PERSONAL		
11. Salaries and Wages		
City Clerk (Statutory) -----	\$ 4,000.00	
Deputy City Clerk -----	3,900.00	
Clerk-Typist -----	2,700.00	
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Total Item No. 11 -----	\$ 10,600.00	
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. Subscriptions and Dues -----	\$ 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 ---	\$ 17,400.00	
2. SERVICES CONTRACTUAL		
21. Transportation and Communication_	400.00	
26. Special Services -----	2,000.00	
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GRAND TOTAL Common Council \$	19,800.00	
John Herron Art Institute -----	\$ 35,176.05	

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	
2. SERVICES—CONTRACTUAL		
21. Communications and Transportation--\$	2,400.00	
24. Printing and Advertising -----	500.00	
25. Repairs -----	950.00	
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Total Services Contractual ----	\$ 3,850.00	
3. SUPPLIES		
36. Office Supplies -----	9,000.00	
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Total Supplies -----	\$ 9,000.00	
5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 17,500.00	\$ 17,500.00

	Tax Levy	Gas Tax
53. Refunds, Awards and Indemnities--	100.00	
55. Subscriptions and Dues -----	850.00	
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Total Current Charges -----	\$ 18,450.00	\$ 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. Indianapolis Symphony Orchestra -----	25,000.00	
62-3. Public Employees' Retirement Fund -----	145,374.47	
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Total Current Obligations ----	\$192,874.47	
 7. PROPERTIES		
72. Equipment -----	\$ 1,500.00	
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Grand Total City Controller's Office	\$300,969.47	\$ 17,500.00
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	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	
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Total Item No. 11 -----	\$ 36,600.00	
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	500.00	
25. Miscellaneous Repairs -----	1,750.00	
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Total Services Contractual ----	\$ 2,250.00	
 3. SUPPLIES		
33. Tires, Tubes, Oil, Gasoline, etc.----	\$ 1,200.00	
36. Office Supplies -----	100.00	
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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	
7. PROPERTIES		
72. Equipment, Automobile and Office Machines -----	\$ 3,000.00	
GRAND TOTAL		
PARKING METER FUND--\$ 45,100.00		

OFF STREET PARKING

	Parking Meter Fund
1. SERVICES PERSONAL	
11. Salaries and Wages	
1. Executive Secretary -----	\$ 1,260.00
13. Special Services -----	50.00
Total Services—Personal -----	
	\$ 1,310.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation--	\$ 250.00
24. Printing and Advertising -----	200.00
Total Services Contractual -----	
	\$ 450.00
3. SUPPLIES	
36. Office Supplies -----	\$ 50.00
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 25.00
GRAND TOTAL—	
OFF STREET PARKING --\$ 1,835.00	

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 --	2,700.00	
1 Assistant Account Clerk -----	2,100.00	
1 Clerk Typist -----	2,400.00	
1 Roll Clerk -----	1,400.00	
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Total Item No. 11 -----	\$ 18,600.00	
 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	
 6. CURRENT OBLIGATIONS		
61. Lost Interest a/c Prepayment of Principal -----	\$ 5,870.33	
 7. PROPERTIES		
72. Equipment -----	1,200.00	
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GRAND TOTAL—Barrett Law..	\$ 27,670.33	

## 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	



	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 -----	\$ 1,200.00	
GRAND TOTAL		
Department of Law -----	\$ 57,375.00	
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 -----	\$ 5,000.00	
1 Administrative Assistant -----	3,400.00	
1 Secretary-Office Manager -----	3,000.00	
Total Item No. 11 -----	\$ 11,400.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation_	\$ 150.00	
24. Printing and Advertising -----	1,500.00	
25. Repairs -----	25.00	
Total Services Contractual ----	\$ 1,675.00	

	Tax Levy	Gas Tax
<b>3. SUPPLIES</b>		
33. Garage and Motor -----	\$ 100.00	
36. Office Supplies -----	400.00	
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Total Supplies -----	\$ 500.00	
<b>4. MATERIALS</b>		
45. Repair Parts -----	\$ 25.00	
<b>5. CURRENT CHARGES</b>		
55. Subscriptions and Dues -----	\$ 50.00	
<b>7. PROPERTIES</b>		
72. Equipment -----	\$ 150.00	
	<hr/>	
<b>GRAND TOTAL—City Plan</b>		
Commission -----	\$ 13,800.00	
Thoroughfare Plan -----	\$633,168.81	
<b>DEPARTMENT OF PUBLIC PURCHASE</b>		
<b>1. SERVICES—PERSONAL</b>		
<b>11. Salaries and Wages</b>		
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	
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Total Item No. 11 -----	\$ 22,560.00	
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation	\$ 1,300.00	
24. Printing and Advertising -----	3,000.00	
25. Repairs -----	600.00	
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Total Services Contractual ----	\$ 4,900.00	
<b>3. SUPPLIES</b>		
33. Garage and Motor -----	300.00	
36. Office Supplies -----	2,000.00	
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Total Supplies -----	\$ 2,300.00	

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 100.00	
7. PROPERTIES		
72. Equipment -----	\$ 2,700.00	
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GRAND TOTAL—Department of Public Purchase -----	\$ 32,560.00	

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 -----	6,000.00	
1 Stenographer -----	3,440.00	
2 Telephone Operators & Informa- tion Clerks @ \$2,500.00 -----	5,000.00	
1 Telephone Operator & Informa- tion Clerk (part time) -----	1,350.00	
1 Financial Officer -----	3,100.00	
1 Account Clerk-Typist -----	2,900.00	
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Total Item No. 11 -----	\$ 32,290.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation_	\$ 11,000.00	
22. Light & Power:		
221. Light and Power -----	825,000.00	
222. Water -----	550,000.00	
24. Printing and Advertising -----	800.00	
25. Repairs -----	200.00	
26. Other Contractual, Special Fund_	50,000.00	750,000.00
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Total Services Contractual --	\$1,437,000.00	\$750,000.00
3. SUPPLIES		
36. Office Supplies -----	\$ 800.00	

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
53A. Refunds, Awards and Indemnities..\$	7,500.00	
55. Subscriptions and Dues .....	25.00	
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Total Current Charges .....	\$ 7,525.00	
7. PROPERTIES		
72. Equipment .....	\$ 500.00	
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GRAND TOTAL—Board of Public Works Admr. ....	\$1,478,115.00	\$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 & Record Clerk .....	2,400.00	
2 Typist & Record Clerk @ \$2,500.00	5,000.00	
1 Typist & Roll Clerk .....	2,600.00	
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Total Item No. 11 .....	\$ 13,200.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation..\$	350.00	
25. Repairs .....	150.00	
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Total Services Contractual ....	\$ 500.00	
3. SUPPLIES		
36. Office Supplies .....	\$ 500.00	
7. PROPERTIES		
72. Equipment .....	\$ 750.00	
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GRAND TOTAL—Assessment Bureau .....	\$ 14,950.00	

DEPARTMENT OF PUBLIC WORKS  
PUBLIC BUILDINGS

	Tax Levy	Gas Tax
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	
1 Electrical Maintenance Man ----	3,620.00	
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Total Item No. 11 -----	\$ 46,780.00	
2. SERVICES—CONTRACTUAL		
22. Heat, Light and Power -----	\$ 21,500.00	
25. Repairs -----	10,000.00	
26. Contractual -----	5,000.00	
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Total Services Contractual ---	\$ 36,500.00	
3. SUPPLIES		
34. Institutional and Medical -----	2,700.00	
38. General Supplies -----	1,200.00	
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Total Supplies -----	\$ 3,900.00	
4. MATERIALS		
44. General Materials -----	\$ 300.00	
45. Repair Parts -----	50.00	
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Total Materials -----	\$ 350.00	
7. PROPERTIES		
72. Equipment -----	\$ 500.00	
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GRAND TOTAL—Public Build- ings -----	\$ 88,030.00	

DEPARTMENT OF PUBLIC WORKS  
MUNICIPAL GARAGE

	Tax Levy	Gas Tax
<b>1. SERVICES—PERSONAL</b>		
11. Salaries and Wages		
1 Superintendent -----	\$ 5,300.00	
1 Foreman -----	3,700.00	
1 Account Clerk Stenographer ---	2,900.00	
1 Account Clerk -----	2,600.00	
1 Storeroom Manager -----	3,400.00	
1 Stockroom Clerk -----	3,300.00	
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Total Item No. 11 -----	\$ 21,200.00	
12. Salaries and Wages, Temporary		
2 First Class Auto Equipment Re-		
pairmen 2496 hrs. @ \$1.69 ----	\$ 8,436.48	
4 Second Class Auto Equipment Re-		
pairmen 2496 hrs. @ \$1.66 ----	16,573.44	
9 Auto Equipment Repairmen Help-		
ers 2496 hrs. @ \$1.64 -----	36,840.96	
1 Body & Fender Repairman 2080		
hrs. @ \$2.29 -----	4,763.20	
3 Auto Equipment Lubricators 2496		
hrs. @ \$1.36½ -----	10,221.12	
4 Gasoline Pump Men, 2912 hrs. @		
\$1.36½ -----	15,899.52	
10 Garage Attendants 2496 hrs. @		
\$1.31 -----	32,697.60	
1 Tire Repairman, 2496 hrs. @		
\$1.36½ -----	3,407.04	
3 Tire Repair Men, 2912 hrs. @		
\$1.36½ -----	11,924.64	
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Total Item No. 12 -----	\$140,764.00	
<b>2. SERVICES—CONTRACTUAL</b>		
22. Heat, Light, Power, Water and Gas-	\$ 7,000.00	
25. Repairs -----	15,000.00	5,000.00
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Total Services Contractual ----	\$ 22,000.00	\$ 5,000.00

	Tax Levy	Gas Tax
3. SUPPLIES		
33. Gasoline, Grease, Tires, Oil, etc. --	\$ 70,000.00	\$ 15,000.00
34. Cleaning Supplies, First Aid Equip- ment -----	500.00	
36. Office Supplies -----	750.00	
38. Other Miscellaneous Supplies -----	1,000.00	
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Total Supplies -----	\$ 72,250.00	\$ 15,000.00
4. MATERIALS		
41. Building Materials -----	\$ 200.00	
45. Repair Parts -----	27,000.00	8,000.00
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Total Materials -----	\$ 27,200.00	\$ 8,000.00
7. PROPERTIES		
72. Equipment, Shop and Office -----	\$ 2,500.00	
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GRAND TOTAL—Municipal		
Garage -----	\$285,914.00	\$ 28,000.00

DEPARTMENT OF PUBLIC WORKS  
CITY CIVIL ENGINEER

1. SERVICES—PERSONAL		
11. Salaries and Wages, regular		
11-1. Office Division		
1 City Engineer -----	\$ 5,000.00	\$ 3,500.00
1 Assistant City Engineer -----	7,500.00	
1 Engineer of Streets -----	6,000.00	
1 Sewer Engineer Supervisor -----	7,500.00	
1 Assistant Sewer Engineer -----	5,000.00	
1 Field Engineer of Street ----	5,600.00	
1 Field Engineer of Design -----	5,300.00	
2 Ass't. Engineers, @		
\$4,000.00 -----	8,000.00	
2 Senior Draftsmen, @		
\$3,900.00 -----	7,800.00	
4 Junior Draftsmen, @		
\$3,600.00 -----	14,400.00	
1 Field Engineer of Construction, --	4,400.00	
3 Instrument Men @ \$3,100.00-----	9,300.00	
6 Rodmen @ \$2,400.00 -----	14,400.00	

	Tax Levy	Gas Tax
1 Office Manager -----	3,720.00	
1 Counter Clerk -----	2,600.00	
1 Secretary to City Engineer ----	2,100.00	
1 Clerk Typist, No. 2 -----	2,700.00	
2 Clerk Typists, No. 1 @ \$2,500.00	5,000.00	
1 Ass't Engineering Investigator ...	2,400.00	
1 Construction Engineer, Sewers ---	5,000.00	
1 Sewer Engineering Inspector ----	3,300.00	
1 Designing Engineer—Sewers ----	6,000.00	
3 Chiefs of Survey Party @ \$5,300.00	15,900.00	
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Total Item No. 11-1 -----	\$148,920.00	\$ 3,500.00
11-2 Bridge Division		
1 Bridge & Elevation Engineer ----	\$ 6,000.00	
1 Bridge Maintenance Foreman ---	3,400.00	
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Total Item No. 11-2 -----	\$ 9,400.00	
11-3. Inspection Division		
1 Sewer Supervising Inspector ----	\$ 3,300.00	
7 Construction Inspectors @		
\$3,000.00 -----	21,000.00	
1 Clerk (Office) -----	2,400.00	
1 Chief Supervising Inspector ----	3,970.00	
1 Ass't. Chief Supervising Inspector	3,515.00	
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Total Item No. 11-3 -----	\$ 34,185.00	
11-4. Laboratory Division		
1 Testing Laboratory Engineer ----	\$ 5,300.00	
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	
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Total Item No. 11-4 -----	\$ 16,600.00	
11-9. Utilities Division		
1 Engineering Investigator -----	\$ 3,100.00	
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Total Item No. 11-9 -----	\$ 3,100.00	



	Tax Levy	Gas Tax
12. Salaries and Wages, Temporary		
12-2. Maintenance Division—Bridges		
1 Bridge Maintenance Man, 2,080 hrs. @ \$1.49 -----	\$ 3,099.20	
1 Bridge Painter, 2,080 hrs. @ \$1.54½ -----	3,213.60	
1 Bridge Painter Helper, 2,080 hrs. @ \$1.49 -----	3,099.20	
1 Truck Driver, 2,080 hrs. @ \$1.54 -----	3,203.20	
7 Max. Bridge Maintenance Laborers, 14,560 hrs. @ \$1.41 -----	20,529.60	
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Total Item No. 12-2 -----	\$ 33,144.80	
 2. SERVICES—CONTRACTUAL		
21. Communications & Transportation -- \$	680.00	
24. Printing and Advertising ----- \$	2,400.00	
25. Repairs -----	200.00	
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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 ----	500.00	
36. Office Supplies -----	1,700.00	
38. General Supplies -----	1,000.00	
39. Bridge Supplies -----	300.00	
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Total Supplies ----- \$	7,733.00	
 4. MATERIALS		
46. Bridge Maintenance -----		\$ 3,200.00
 5. CURRENT CHARGES		
55. Subscriptions and Dues ----- \$	100.00	
 7. PROPERTIES		
72. Equipment -----	3,100.00	
	<hr/>	
GRAND TOTAL--		
City Civil Engineer -----	\$259,562.80	\$ 6,700.00

DEPARTMENT OF PUBLIC WORKS  
STREET COMMISSIONER

	Tax Levy	Gas Tax
<b>1. SERVICES—PERSONAL</b>		
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	
1 Clerk-Typist -----	2,600.00	
	21,400.00	
Total Item No. 11-1 -----	\$ 21,400.00	
11-2. Sewer Sanitation		
1 Supervisor Sewer Sanitation ----	\$ 3,800.00	
2 Assistant Supervisors Sewer Sanitation @ \$3,300.00 -----	6,600.00	
	10,400.00	
Total Item No. 11-2 -----	\$ 10,400.00	
11-4. Street Sanitation		
1 Assistant Street Commissioner --	\$ 4,680.00	
1 Night Street Cleaning Foreman --	3,300.00	
	7,980.00	
Total Item No. 11-4 -----	\$ 7,980.00	
11-7. Street Maintenance		
1 Supervisor, Street Maint. -----	\$ 3,654.00	
8 Area Supervisors @ \$3,425.00 ---	27,400.00	
	31,054.00	
Total Item No. 11-7 -----	\$ 31,054.00	
11-8. Maintenance Division		
1 Supt. of Asphalt Plant -----		\$ 4,400.00
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

	Tax Levy	Gas Tax
1 Stock Room Clerk -----		2,500.00
2 Watchmen, 12 hrs.-7 day wk. @ \$2,300.00 -----		4,600.00
		<hr/>
Total Item No. 11-8 -----		\$ 56,500.00

12. Salaries and Wages, Temporary

12-1. Construction and Repairs

2 Union Carpenters @ \$2.05 per hr. 4080 hrs. -----	\$ 8,364.00
2 Union Painters @ \$1.90 per hr. 4080 hrs. -----	7,752.00
1 Union Blacksmith @ \$1.75 per hr. 2,040 hrs. -----	3,570.00
1 Union Blacksmith Helper @ \$1.45 per hr. 2040 hrs. -----	2,958.00
1 Millwright Utility Man @ \$2.00 per hr. 2040 hrs. -----	4,080.00
3 Carpenter Helpers @ \$1.35 per hr. 6120 hrs. -----	8,262.00
2 Truck Drivers @ \$1.45 per hr. 4080 hrs. -----	5,916.00
	<hr/>
Total Item No. 12-1 -----	\$ 40,902.00

12-2. Sewer Sanitation

10 Truck Driver Crew Foremen @ \$1.45 per hr. 20,400 hrs. -----	\$ 29,580.00
4 Eductor Drivers @ \$1.55 per hr. 8,160 hrs. -----	12,648.00
3 Catch Basin Cleaner Opers. @ \$1.55 per hr. 6,120 hrs. -----	9,486.00
40 Laborers @ \$1.35 per hr. 81,600 hrs. -----	110,160.00
	<hr/>
Total Item No. 12-2 -----	\$161,874.00

12-3. Shelby Street Garage

1 Watchman -----	\$ 2,400.00
3 Red Light Tenders, 56 hr. wk. @ \$1.45 per hr. 8,736 hrs. -----	12,667.20

	Tax Levy	Gas Tax
3 Garage Attendants @ \$1.35 per hr., 6,120 hrs. -----	8,262.00	
	<hr/>	
Total Item No. 12-3 -----	\$ 23,329.20	
 12-4. Street Sanitation		
9 Power Sweeper Operators, 2 year around, 7 for 40 wks. @ \$1.50 per hr. 15,360 hrs. -----	\$ 23,040.00	
7 Flushing Machine Operators @ \$1.50 per hr. for 32 wks. 8,960 hrs.	13,440.00	
27 Truck Driver Crew Foremen @ \$1.50 per hr., 56,160 hrs. -----	84,240.00	
39 Street Cleaning Laborers @ \$1.35 per hr. 81,120 hrs. -----	109,512.00	
30 Street Cleaning Laborers, Nite, @ \$1.40 per hr., 62,400 hrs. -----	87,360.00	
2 Power Sweeper Broom Makers @ \$1.45 per hr. 1 full time, 1 for 32 wks., 3,360 hrs. -----	4,872.00	
2 Machinists @ \$1.80 per hr., 4,680 hrs. -----	8,424.00	
5 Dumpmen (part time) @ \$5.00 wk. 52 wks. -----	1,300.00	
2 Market House Disposal Men, 1,364½ hrs. each @ \$1.35 -----	3,684.15	
	<hr/>	
Total Item No. 12-4 -----	\$335,872.15	
Less Anticipated Vacancies and New Men, Per Experience -----	20,000.00	
	<hr/>	
Grand Total Item No. 12-4 ----	\$315,872.15	
 12-5. 1 Truck Driver @ \$1.45, 2,040 hrs.		
3 Laborers @ \$1.35, 6,120 hrs.---	\$ 2,958.00	8,262.00
	<hr/>	
Total Item No. 12-5 -----	\$ 11,220.00	
 12-6. Weed Eradication		
1 Truck Driver Crew Foreman @ \$1.50 per hr. 20-40 hr., 800 hrs.--	\$ 1,200.00	

	Tax Levy	Gas Tax
2 Power Machine Operators @ \$1.50 per hr. 20-40 hr., 1,600 hrs. ----	2,400.00	
5 Laborers @ \$1.35 per hr. 4,000 hrs. ----	5,400.00	
	<hr/>	
Total Item No. 12-6 -----	\$ 9,000.00	

## 12-7. Street Maintenance

2 Asphalt Plant Firemen, 4,992 hrs. @ \$1.45 -----	\$ 7,238.40
1 Asphalt Plant Drum Firemen, 2,080 hrs. @ \$1.45 -----	3,016.00
1 Asphalt Mix Operator, 2,860 hrs. @ \$1.45 -----	4,147.00
6 Max. Asphalt Rakers, 12,480 hrs. @ \$1.45 -----	18,096.00
6 Max. Asphalt Smoothers, 12,480 hrs. @ \$1.45 -----	18,096.00
6 Max. Asphalt Tampers, 12,480 hrs. @ \$1.45 -----	18,096.00
2 Max. Asphalt Rollermen, 4,160 hrs. @ \$1.45 -----	6,032.00
1 Cement Finisher, 1,630 hrs. @ \$1.60	2,608.00
2 Cement Finishers, 4,160 hrs. @ \$1.60 -----	6,656.00
3 Transit Mix Operators, 6,240 hrs. @ \$1.45 -----	9,048.00
1 Blacksmith, 2,080 hrs. @ \$1.75----	3,640.00
1 Crane Operator, 2,080 hrs. @ \$1.85	3,848.00
2 Gas & Oil Attendants, 4,980 hrs. @ \$1.35 -----	6,723.00
1 Garage Helper, 2,080 hrs. @ \$1.35	2,808.00
29 Truck Drivers, 2,080 hrs. @ \$1.45	87,464.00
68 Street Repair Laborers, 2,080 hrs. @ \$1.35 -----	190,944.00
6 Street Grader Operators @ \$1.85, 3 yr. around, 3 for 32 wks., 10,080 hrs.	18,648.00
1 Crane Operator, 2,080 hrs. @ \$1.85	3,848.00
1 Dist. Driver Operator, 1,600 hrs. @ \$1.45 -----	2,320.00
1 Dist. Operator, 1,600 hrs. @ \$1.50	2,400.00

	Tax Levy	Gas Tax
3 Garage Attendants, 6,240 hrs. @ \$1.35 -----		8,424.00
		<hr/> \$424,100.40
Less Anticipated Vacancies -----		40,000.00
		<hr/> \$384,100.40
12-8. Garage		
1 Watchman -----	\$ 2,400.00	
2 Garage Attendants, 4,080 hrs. @ \$1.35 -----	5,508.00	
2 Gas Attendants, 4,980 hrs. @ \$1.35 -----	6,723.00	
1 Garage Helper, 2,080 hrs. @ \$1.35 -----	2,808.00	
1 First Class Auto. Equipment Re- pairman, 2,040 hrs. @ \$1.70 ----	3,468.00	
		<hr/>
Total Item No. 12-8 -----	\$ 20,907.00	
12-9. Maintenance Div.—Sidewalks & Curbs		
3 Truck Drivers, 6,240 hrs. @ \$1.45--	\$ 9,048.00	
3 Cement Finishers, 6,240 hrs. @ \$1.60 -----	9,984.00	
9 Max. Street Rep. Laborers, 18,720 hrs. @ \$1.35 -----	25,272.00	
6 Max. Air Hammer Operators, 12,480 hrs. @ \$1.55 -----	19,344.00	
		<hr/>
Total Item No. 12-9 -----	\$ 63,648.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--	\$ 1,750.00	
22. Heat, Light and Power -----	10,000.00	
25. Repairs -----	3,000.00	\$ 4,000.00
		<hr/>
Total Services Contractual --	\$ 14,750.00	\$ 4,000.00
3. SUPPLIES		
32. Fuel and Ice -----	\$ 14,000.00	
33. Garage and Motor -----	14,000.00	\$ 34,000.00
34. Institutional and Medical -----	400.00	

	Tax Levy	Gas Tax
36. Office Supplies -----	1,000.00	
37. Power Plant Supplies -----	650.00	
38. General Supplies -----	6,525.00	22,000.00
	\$ 36,575.00	\$56,000.00

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
	\$ 22,275.00	\$110,000.00

7. PROPERTIES

72. Equipment -----	\$ 35,000.00	
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	Parking Meter Fund
12. Salaries & Wages, Temporary	

12-1.

1 Foreman \$1.65 per hr. 2,080 hrs.---	\$ 3,432.00
1 Air Hammer Oper. @ \$1.55 per hr. 2,080 hrs. -----	3,224.00
1 Laborer @ \$1.35 per hr. 2,080 hrs.---	2,808.00
	\$ 9,464.00

Total Item 12-1 -----	\$ 9,464.00
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3. SUPPLIES

38. General Supplies -----	2,584.40
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Parking  
Meter Fund

\$ 12,048.40

GRAND TOTAL	Tax Levy	Gas Tax
Street Commissioner -----	\$814,966.35	\$621,820.40

DEPARTMENT OF PUBLIC SAFETY  
ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Commissioner—President -----	\$ 2,500.00
2 Commissioners—Members \$100.00 mo. each -----	2,400.00

	Tax Levy	Gas Tax
1 Stenographer-Secretary -----	3,500.00	
1 Stenographer-Clerk -----	2,900.00	
1 Surgeon, Police and Fire -----	3,600.00	
Total Item No. 11 -----	<u>\$ 14,900.00</u>	
12. Salaries and Wages, Temporary		
3 Members of the Merit Board \$600	1,800.00	
1 Stenographer, Temporary 6 mos.---	1,500.00	
	<u>\$ 3,300.00</u>	
Total Services Personal -----	<u>\$ 18,200.00</u>	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 82,000.00	
24. Printing and Advertising -----	300.00	
25. Repairs -----	50.00	
26. Other Contractual -----	2,000.00	
	<u>\$ 84,350.00</u>	
3. SUPPLIES		
36. Office Supplies -----	\$ 450.00	
5. CURRENT CHARGES		
53. Refunds, Awards and Indemnities---	\$ 2,200.00	
54. Rents -----	4,000.00	
	<u>\$ 6,200.00</u>	
7. PROPERTIES		
72. Equipment -----	400.00	
	<u>400.00</u>	
GRAND TOTAL—Board of Public Safety, Administration	\$109,600.00	
DEPARTMENT OF PUBLIC SAFETY BUREAU OF AIR POLLUTION PREVENTION		
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Superintendent -----	\$ 7,200.00	
1 Assistant Superintendent -----	4,800.00	
4 Smoke Inspectors @ \$3,600.00 --	14,400.00	
1 Secretary-Bookkeeper -----	2,760.00	
	<u>\$ 29,160.00</u>	
Total Item No. 11 -----	<u>\$ 29,160.00</u>	



	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 -----	500.00	
	<hr/>	
GRAND TOTAL Bureau		
Air Pollution Prevention --	\$ 34,335.00	

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 -----		\$ 7,500.00
1 Assistant Traffic Engineer ----		5,500.00
1 Jr. Asst. Traffic Engineer -----		5,240.00
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 -----		\$ 30,640.00
11-2. Construction and Maintenance		
1 Superintendent of Signals -----		\$ 4,340.00
1 Line Foreman -----		3,940.00
1 Asst. Line Foreman -----		3,800.00
6 Linemen @ \$3,500.00 -----		21,000.00
1 Technician -----		3,470.00
4 Signal Repairmen @ \$3,350.00 --		13,400.00
1 Shop Foreman -----		3,600.00
1 Machinist -----		3,100.00
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/> 70,450.00
Less Anticipated Vacancies ----		2,500.00
		<hr/> \$ 67,950.00
11-3. Maintenance		
1 Superintendent of Maintenance---		3,720.00
2 Paint Foremen @ \$3,100.00-----		6,200.00
15 Maintenance Signmen @ \$2,700.00		40,500.00
7 Sign Foremen @ \$2,850.00 -----		19,950.00
		<hr/> 70,370.00
12. Salaries and Wages, Temporary ---		\$ 7,500.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation..	\$	400.00
22. Heat, Light and Power -----		40,000.00
24. Printing and Advertising -----		700.00
25. Repairs -----		1,000.00
		<hr/> \$ 42,100.00
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/> \$ 31,000.00
4. MATERIALS		
44. Materials—General -----	\$	55,000.00
45. Repair Parts -----		4,000.00
		<hr/> \$ 59,000.00
7. PROPERTIES		
72. Equipment -----	\$	25,000.00
		<hr/> \$333,560.00
GRAND TOTAL—Traffic Engr.		

DEPARTMENT OF PUBLIC SAFETY  
 COMMISSIONER OF BUILDINGS

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Commissioner of Buildings -----	\$ 6,500.00	
1 Supervising Account Clerk-Steno- grapher -----	2,840.00	
1 Chief Permit Clerk -----	2,700.00	
1 Permit Clerk -----	2,640.00	
1 Statistical Clerk -----	2,640.00	
1 Sign Clerk -----	2,640.00	
1 Structural Engineer -----	5,500.00	
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 -----	2,700.00	
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 Expeditor -----	3,500.00	
1 Heating Inspector -----	3,000.00	
	-----	
Total Item No. 11 -----	\$ 92,020.00	
12. Salaries and Wages—Temporary --	\$ 500.00	
	-----	
Total Services Personal -----	\$ 92,520.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--	\$ 13,250.00	
24. Printing and Advertising -----	135.00	

	Tax Levy	Gas Tax
25. Repairs -----	50.00	
	<hr/>	
Total Services Contractual ----	\$ 13,435.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 3,300.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	25.00	
7. PROPERTIES		
72. Equipment -----	\$ 300.00	
	<hr/>	
GRAND TOTAL—Commissioner of Buildings -----	\$109,580.00	

DEPARTMENT OF PUBLIC SAFETY  
MUNICIPAL DOG POUND

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Assistant Pound Keeper -----	\$ 3,120.00	
5 Dog Collectors @ \$3,000.00 -----	15,000.00	
1 Kennel and Maintenance Man ---	2,700.00	
4 Kennelmen @ \$2,600.00 -----	10,400.00	
2 Typist-Clerks @ \$2,500.00 -----	5,000.00	
	<hr/>	
Total Item No. 11 -----	\$ 36,220.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation_	\$ 635.00	
22. Heat, Light & Power -----	850.00	
25. Repairs -----	800.00	
	<hr/>	
Total Services Contractual ----	\$ 2,285.00	
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 -----	200.00	
38. General Supplies -----	700.00	
	<hr/>	
Total Supplies -----	\$ 7,150.00	

	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 -----	\$ 500.00	
	<hr/>	
GRAND TOTAL—		
Municipal Dog Pound -----	\$ 47,505.00	

DEPARTMENT OF PUBLIC SAFETY  
MARKET & REFRIGERATION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Superintendent of Markets -----	\$ 3,800.00	
1 Supervising Refrigeration and Heat Engineer -----	3,200.00	
3 Refrigeration & Heating Engine- men @ \$3,000.00 -----	9,000.00	
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 -----	\$ 30,280.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation—	\$ 40.00	
22. Electricity -----	5,000.00	
24. Printing and Advertising -----	150.00	
25. Repairs -----	2,500.00	
	<hr/>	
Total Services Contractual ----	\$ 7,690.00	
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	
Total Supplies -----	\$ 1,400.00	
4. MATERIAL:		
41. Building Materials -----	\$ 150.00	
7. PROPERTIES		
72. Equipment -----	\$ 100.00	
GRAND TOTAL—		
Market ad Refrigeration ----	\$ 39,620.00	
DEPARTMENT OF PUBLIC SAFETY		
WEIGHTS & MEASURES		
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Supervisor Inspector -----	\$ 3,600.00	
5 Deputy Inspectors @ \$2,730.00---	13,650.00	
1 Typist Clerk -----	1,240.00	
Total Item No. 11 -----	\$ 18,490.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--	\$ 100.00	
25. Repairs -----	100.00	
Total Services Contractual ----	\$ 200.00	
3. SUPPLIES		
33. Garage and Motor -----	\$ 300.00	
36. Office Supplies -----	300.00	
Total Supplies -----	\$ 600.00	
4. MATERIALS		
45. Repair Parts -----	\$ 100.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 50.00	
7. PROPERTIES		
72. Equipment -----	\$ 100.00	
GRAND TOTAL—Weights and		
Measures -----	\$ 19,540.00	

DEPARTMENT OF PUBLIC SAFETY  
FIRE DEPARTMENT

	Tax Levy	Gas Tax
1. SERVICES PERSONAL		
11. Salaries and Wages, Regular		
1 Chief -----	\$ 8,000.00	
2 Deputy Chiefs @ \$6,000.00 ----	12,000.00	
1 Executive Deputy Chief -----	5,100.00	
1 Master Mechanic -----	5,465.00	
1 Director of Fire Prevention ----	5,155.00	
14 District Chiefs @ \$5,100 -----	71,400.00	
58 Captains @ \$4,700.00 -----	272,600.00	
14 Mechanics-Sr. Grade @ \$4,700.00--	65,800.00	
2 Circuit Repairmen @ \$4,700.00 --	9,400.00	
5 Dispatchers @ \$4,700.00 -----	23,500.00	
71 Lieutenants @ \$4,400.00 -----	312,400.00	
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 -----	1,868,000.00	
445 1st Grade @		
\$4,000.00 -----	\$1,780,000.00	
25 1st Year @		
\$3,520.00 -----	88,000.00	
2 Typist-Clerks @ \$3,060.00-----	6,120.00	
	<hr/>	
	\$3,185,960.00	
Less Anticipated Vacancies ----	\$ 65,000.00	
	<hr/>	
	3,120,960.00	
Longevity Pay -----	130,000.00	
	<hr/>	
Total Item No. 11 -----	\$3,250,960.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--	\$ 12,000.00	
22. Heat, Light and Power -----	15,000.00	
24. Printing and Advertising -----	1,000.00	
25. Repairs -----	10,000.00	
26. Other Contractual -----	100.00	
	<hr/>	
Total Services Contractual ----	\$ 38,100.00	
3. SUPPLIES		
32. Fuel and Ice -----	\$ 20,000.00	

	Tax Levy	Gas Tax
33. Garage and Motor -----	21,000.00	
34. Institutional and Medical -----	6,000.00	
34. Special Clothing and Equipment Allowance -----	80,000.00	
36. Office Supplies -----	1,500.00	
38. General Supplies -----	7,000.00	
	<hr/>	
Total Supplies -----	\$135,500.00	
4. MATERIALS		
41. Building Materials -----	\$ 9,500.00	
45. Repair Parts -----	20,000.00	
	<hr/>	
Total Materials -----	\$ 29,500.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 50.00	
7. PROPERTIES		
72. Equipment -----	25,000.00	
72A. Special Equipment (not tax levy)--	83,670.98	
	<hr/>	
GRAND TOTAL		
Fire Department		
Tax Levy -----	\$3,479,110.00	
Special -----	83,670.98	
DEPARTMENT OF PUBLIC SAFETY		
POLICE DEPARTMENT		
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
POLICE OFFICERS—		
1 Chief of Police -----	\$ 8,000.00	
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 -----	5,480.00	
4 Captains of Police @ \$5,100.00--	20,400.00	
6 Captains of Detectives @ \$5,100.00	30,600.00	
17 Lieutenants of Police @ \$4,700.00	79,900.00	
7 Lieutenants of Detectives @ \$4,700.00 -----	32,900.00	
1 Motorcycle Lieutenant -----		4,900.00
1 Motoreycle Lieutenant (Garage)--		4,900.00



	Tax Levy	Gas Tax
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) @ \$4,110.00 -----	36,990.00	
60 First Grade Motorcycle Patrolmen (Solo) @ \$4,210.00 -----		\$252,600.00
20 First Grade Motorcycle Patrolmen (3 Wheel) @ \$4,110.00 -----		82,200.00
451 First Grade Patrolmen @ \$4,000.00 -----	1,804,000.00	
30 Second Grade Patrolmen @ \$3,520- -----	105,600.00	

(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 (Technical Sgts.) @ \$4,460.00 -----	17,840.00

CIVILIAN EMPLOYEES—

1 Maid (JAD & PAL) -----	2,080.00
1 Building Maintenance Man -----	3,500.00
6 Teletype Operators @ \$3,200.00--	19,200.00
6 Stenographers @ \$2,700 -----	16,200.00
2 Fingerprint Technicians @ \$2,600.00 -----	5,200.00
1 Multilith Oper. -----	2,520 00
5 Clerks & \$2,400.00 -----	12,000.00
3 Store Room Clerks @ \$2,400.00 --	7,200.00
6 File Clerks @ \$2,500.00 -----	15,000.00
10 Typist Clerks @ \$2,550.00 -----	25,500.00
1 Clerk-Microfilm -----	2,300.00
4 Matrons @ \$2,400.00 -----	9,600.00
1 Supervisor Janitor -----	2,160.00
12 Janitors @ \$2,080.00 -----	24,960.00
1 Prison Cook -----	2,000.00
1 Food Service Helper -----	1,500.00

	Tax Levy	Gas Tax
160 School Guards 9¼ mo.		
@ \$60.00 per mo. -----	88,800.00	
1 Account Clerk (Payroll) -----	3,300.00	
RADIO—		
9 Switchboard & Gamewell Opera-		
tors @ \$2,800.00 -----	25,200.00	
1 Part Time PBX Operator (Vacation		
& Sickness) -----	1,125.00	
1 Radio Station Stenographer-Clerk	2,700.00	
1 Radio Station Janitor -----	2,080.00	
	<u>\$3,166,760.00</u>	
		<u>\$368,980.00</u>
Less Anticipated Vacancies --	—30,000.00	
Longevity Allowance -----	125,100.00	
	<u>        </u>	
Grand Total Item No. 11 ----	\$3,261,860.00	

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation—	\$ 16,000.00
22. Heat, Light and Power -----	12,000.00
23. Instruction -----	800.00
24. Printing and Advertising -----	500.00
25. Repair -----	2,500.00
26. Other Contractual -----	5,000.00
	<u>        </u>
Total Services Contractual ----	\$ 36,800.00

## 3. SUPPLIES

31. Food -----	\$ 1,875.00
32. Fuel and Ice -----	900.00
33. Garage and Motor -----	300.00
34. Insitutional and Medical -----	3,900.00
34. Special—Officers Clothing and	
Equip. Allowance -----	79,610.00
35. Laboratory -----	9,228.00
36. Office Supplies -----	15,700.00
38. General Supplies -----	15,794.00
	<u>        </u>
Total Supplies -----	\$127,307.00

	Tax Levy	Gas Tax
4. MATERIALS		
41. Building Materials -----	\$ 5,500.00	
45. Repair Parts -----	5,500.00	
46. Radio Parts -----	1,500.00	
	<hr/>	
Total Materials -----	\$ 12,500.00	
5. CURRENT CHARGES		
54. Rents -----	\$ 125.00	
55. Subscriptions and Dues -----	80.00	
	<hr/>	
Total Current Charges -----	\$ 205.00	
7. PROPERTIES		
72. Equipment -----	\$118,540.00	
	<hr/>	
GRAND TOTAL—		
Police Department -----	\$3,557,212.00	\$368,980.00

Section 3. (a) That for the several budgets of expenditures for the fiscal year of 1956 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 1956 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 Commis- sioners -----	3,900.00	
1 Stenographer-Clerk -----	2,600.00	
1 Finance Officer -----	4,200.00	
1 Account Clerk and Typist No. 3--	3,000.00	
1 Account Clerk and Typist No. 2--	2,650.00	
1 Typist-Clerk -----	2,400.00	
1 Park Messenger and Collector----	3,100.00	
1 Telephone Operator and Informa- tion Clerk -----	2,400.00	
1 Stationary Engineer -----	4,800.00	
	<hr/>	
Total Administration -----	\$ 36,550.00	

## PLANNING AND CONSTRUCTION

1 Department Planning Engineer --\$	5,200.00	
1 Park Architect -----	4,800.00	
1 Chief of Survey Party -----		\$ 3,900.00
1 Instrument Man -----		2,400.00
1 Supervisor of Boulevards & Construction -----		4,200.00
	<hr/>	<hr/>
Total Planning and Construction \$	10,000.00	\$ 10,500.00

## DIVISION OF RECREATION

1 Superintendent, Division of Rec- reation -----	\$ 4,960.00
1 Stenographer -----	2,600.00
1 Supervisor of Athletics -----	3,400.00
1 Supervisor of Music -----	3,600.00
1 Supervisor of Special Activites --	3,600.00
11 Community Center Supervisors @ \$2,850.00 -----	31,350.00
20 Community Center Asst. Supt. @	

	Tax Levy	Gas Tax
\$2,180.00 -----	43,600.00	
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	
26 Life Guards (3 mo.) @ \$150.00 Mo.	11,700.00	
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. 4 Mo., ½ time --	1,800.00	
6 Asst. Head Life Guards @ \$175.00 Mo. (3 Mos.) -----	3,150.00	

## JUNIOR BASEBALL

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

Total Division of Recreation --\$154,910.00

## DIVISION OF HORTICULTURE--NURSERY AND FORESTRY

1 Superintendent, Riverside Nursery \$	5,000.00
1 Supervisor of Forestry -----	4,200.00
1 Supervisor of Nursery -----	4,200.00
1 Timekeeper-Clerk -----	2,600.00
1 Watchman @ \$160.00 Mo. -----	1,920.00

## GREENHOUSE--GARFIELD PARK

1 Supervisor of Floriculture -----\$	4,200.00
1 Supervisor of Florists -----	3,800.00
4 Section Florists (12 Mo.) @ \$3,385.00 -----	13,540.00
2 Watchmen (12 Mo.) @ \$150.00 Mo. -----	3,600.00

## HOLLIDAY PARK

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

	Tax Levy	Gas Tax
1 Naturalist (12 Mos.) -----	2,100.00	
	<hr/>	
Total Division of Horticulture--\$	50,800.00	

## 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
	<hr/>
Total Division of Golf -----\$	43,695.00

## DIVISION OF MAINTENANCE

1 Superintendent, Division of Maintenance -----	\$ 5,500.00
1 Asst. Superintendent, Division of Maintenance -----	4,000.00
1 Park Custodian, Brookside Dist. 2	3,350.00
1 Park Custodian, Garfield Dist. 3--	3,350.00
1 Park Custodian, Broad Ripple Dist. 4 -----	3,600.00
1 Park Custodian, Riverside Dist. 1--	3,350.00
1 Custodian, Ellenberger (8 Mos.) @ \$210.00 Mo. -----	1,680.00
7 Park Custodians (12 Mo.) @ \$2,640.00 Yr. Ea -----	18,480.00
4 Park Custodians (12 Mo.) @ \$2,400.00 Yr. Ea -----	9,600.00
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

	Tax Levy	Gas Tax
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.) @ \$150.00 Mo. Ea. -----	5,400.00	
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	
	<hr/>	
Total Division of Maintenance--	\$155,215.00	

## DIVISION OF MAINTENANCE—BROOKSIDE SHOP

1 Supervisor—Brookside Shop ----\$	4,300.00
1 Asst. Supervisor -----	3,600.00
1 Timekeeper-Inventory Clerk ----	2,800.00
3 Watchmen (12 Mo.) @ \$145.00 Mo. Ea. -----	5,220.00
1 Supervisor of Park Plumbers ----	3,600.00
1 Special Equipment Repairman --	3,000.00
1 Electrical Supervisor -----	3,500.00
1 Electrician -----	3,000.00

Total Brookside Shop -----\$ 29,020.00

DIVISION OF MAINTENANCE—PARK DEPARTMENT  
GARAGE

1 Supervisor, Equipment Maintenance -----\$	4,200.00
1 Foreman—Asst. to Supervisor ---	3,000.00
1 Storekeeper and Timekeeper ----	2,400.00
2 Watchmen (12 Mo.) @ \$145.00	

	Tax Levy	Gas Tax
Mo. Ea. -----	3,480.00	
1 Janitor @ \$145.00 Mo., 12 Mos. -	1,740.00	
1 Stockroom Clerk -----	2,500.00	
	<hr/>	
Total Park Department Garage	17,320.00	
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Total Item No. 11 -----	\$497,510.00	\$ 10,500.00
Less Anticipated Vacancies ---	20,000.00	
	<hr/>	
Grand Total Item No. 11 ----	\$477,510.00	

#### DIVISION OF HORTICULTURE—FORESTRY & NURSERY

12. Salaries and Wages, Temporary		
2 Bulldozer Operators (4,576 hrs.)		
@ \$1.60 -----	\$	7,321.60
6 Tree Trimmers (12 Mo. 13,728 Hrs.) @ \$1.75 Hr. Ea. -----		24,024.00
6 Winch Truck Operators 13,728 Hrs. @ \$1.45 Hr. Ea. -----		19,905.60
2 Truck Drivers (12 Mo. 4,576 Hrs.) @ \$1.40 Hr. Ea. -----		6,406.40
24 Laborers (12 Mo. 54,912 Hrs. (@ \$1.35 Hr. Ea. -----		74,131.20
2 Truck and Tractor Operators 2288 Hrs. ea. @ \$1.40 Hr.-----		6,406.40
1 Tree Remover Oper. 12 Mo. 2288 Hrs. @ \$1.60 Hr. -----		3,660.80
1 Back Hoe Oper. @ \$1.60, 2288 Hrs. -----		3,660.80
	<hr/>	
Total Forestry and Nursery ---	\$	145,516.80

#### DIVISION OF HORTICULTURE—GREENHOUSE

3 Assistant Florist 12 Mo. 6864 Hrs. @ \$1.40 Hr. Ea. -----	\$	9,609.60
1 Maintenance Man 12 Mo. 2,288 Hrs. @ \$1.50 Hr. -----		3,432.00
1 Park Truck Driver 12 Mo. 2288 Hrs. @ \$1.40 Hr. -----		3,203.20
1 Park Truck Driver 6 Mo. 1144 Hrs. @ \$1.40 Hr. -----		1,601.60
1 Laborer 12 Mo. 2,288 Hrs. @ \$1.35 Hr. -----		3,088.80



	Tax Levy	Gas Tax
2 Firemen and Laborers 4576 Hrs. @ \$1.35 Hr. Ea. -----	6,177.60	
8 Laborers (6 Mo.) 9,152 Hrs. @ \$1.35 Hr. Ea. -----	12,355.20	
1 Power Mower Oper. 6 Mo. 1144 Hrs. @ \$1.40 Hr. -----	1,601.60	
	<hr/>	
Total Greenhouse -----	\$ 41,069.60	

## DIVISION OF HORTICULTURE—HOLLIDAY PARK

1 Tractor and Truck Oper. 2288 Hrs. @ \$1.40 Hr. -----	\$ 3,203.20
3 Laborers 12 Mo. 6864 Hrs. @ \$1.35 Hr. Ea. -----	9,266.40
6 Laborers (6 Mo.) 7,920 Hrs. @ \$1.35 Hr. Ea. -----	10,692.00
1 Caretaker and Laborer 12 Mo. 2288 Hrs. @ \$1.35 -----	3,088.80
	<hr/>
Total Holliday Park -----	\$ 26,250.40

## DIVISION OF GOLF

6 Golf Course Maintenance Men 13,728 Hrs. @ \$1.40 Hr. Ea. ----	\$ 19,219.20
32 Golf Course Laborers 42,240 Hrs. @ \$1.35 Hr. Ea. -----	57,024.00
2 Laborers (4576 Hrs.) @ \$1.35 Hr. Ea. -----	6,177.60
	<hr/>
Total Golf Division -----	\$ 82,420.80

## DIVISION OF MAINTENANCE—BROOKSIDE SHOPS

1 Storehouse Attendant 2288 Hrs. @ \$1.35 Hr. -----	\$ 3,088.80
4 Park Truck Drivers 9152 Hrs. @ \$1.40 Hr. Ea. -----	12,812.80
17 Park Laborers 25,168 Hrs. @ \$1.35 Hr. Ea. -----	33,976.80
4 Maintenance Painters 9152 Hrs. \$1.50 Hr. Ea. -----	13,728.00
1 Sign Painter 12 Mo. 2288 Hrs. @ \$1.60 Hr. -----	3,660.80

	Tax Levy	Gas Tax
1 Playground Equipment Repairman \$1.60 Hr. 2,288 Hrs. -----	3,660.80	
1 Chief Carpenter, 2,288 Hrs. @ \$1.60 Hr. -----	3,660.80	
6 Maintenance Carpenters, 13,728 Hrs. @ \$1.50 Hr. Ea. -----	20,592.00	
Total Brookside Shops -----	\$ 95,180.80	

## DIVISION OF MAINTENANCE—

## ELECTRIC SHOP

1 Electrician's Helper 2,288 Hrs. @ \$1.40 Hr. -----	\$ 3,203.20
1 Park Laborer 2,288 Hrs. @ \$1.35 Hr. -----	3,088.80
1 Electrician @ \$1.50 Hr., 2288 Hrs. -----	3,432.00
Total Electric Shop -----	\$ 9,724.00

## AREA ASSIGNMENTS

21 Park Laborers 24,024 Hrs. @ \$1.35 Hr. Ea. -----	\$ 32,432.40
10 Bath House Attendants 5720 Hrs. @ \$0.95 Hr. Ea. -----	5,434.00
8 Park Laborers @ \$1.35 (4576 Hrs.) -----	6,177.60
3 Truck Drivers @ \$1.40 Hr. (6 Mos.) 3432 Hrs. -----	4,804.80

## DIVISION OF MAINTENANCE—MAINTENANCE CREWS

7 Park Truck Drivers & Crew Lead- ers @ \$1.40 Hr. Ea. 16,016 Hrs. --	\$ 22,422.40
1 Park Truck Driver & Crew Leader (6 Mos.) \$1.40 Hr. Ea. 1144 Hrs.	1,601.00
19 Park Laborers 43,472 Hrs. @ \$1.35 Hr. Ea. -----	58,687.20
32 Park Laborers 6 Mos. 36,608 Hrs. \$1.35 Hr. Ea. -----	49,420.80
30 Power Mower and Equipment 6 Mo. \$1.40 Hr. Ea. 34,320 Hrs. --	48,048.00

Total Area Assignment and  
Maintenance Crews ----- \$229,028.80

	Tax Levy	Gas Tax
DIVISION OF MAINTENANCE—		
PARK DEPARTMENT GARAGE		
1 Ironworker, 2,288 Hrs. @ \$1.50 Hr. -----	\$ 3,432.00	
2 Garage Attendants 4,576 Hrs. @ \$1.35 Hr. -----	6,177.60	
3 Mowing Equipment Repairman @ \$1.60 Hr. 6864 Hrs. -----	10,982.40	
5 Automotive Equipment Repairmen @ \$1.60 Hr. 11,440 Hrs. -----	18,304.00	
1 Handyman @ \$1.35 Hr. 2288 Hrs.	3,088.80	
	<hr/>	
Total Park Dept. Garage -----	\$ 41,984.80	

DIVISION OF PLANNING AND CONSTRUCTION  
—BOULEVARD CREW

1 Boulevard Crew Foreman -----	\$ 4,108.00
10 Park Road Equipment Opers. @ \$1.50 Hr. 22,880 Hrs. -----	34,320.00
1 Cement Finisher (7 Mos.) @ \$1.55, 1680 Hrs. -----	2,604.00
2 Bricklayers (8 Mos.) @ \$1.55, 2992 Hrs. -----	4,637.60
4 Automotive Equip. Opers. 6720 Hrs. @ \$1.50 Hr. -----	10,080.00
16 Park Laborers @ \$1.35 Hr. 36608 Hrs. -----	49,420.80
5 Park Laborers 8400 Hrs. 7 Mo. @ \$1.35 Hr. -----	11,340.00
1 Cement Finisher 12 Mo. 2288 Hrs. @ \$1.55 Hr. -----	3,546.40
5 Forestry Laborers @ \$1.35— 11,440 Hrs. -----	15,444.00
1 Crane Operator @ \$1.75 Hr. 2288 Hrs. -----	4,004.00
	<hr/>
Total Boulevard Crew -----	\$ 139,504.80

DIVISION OF PLANNING AND CONSTRUCTION—  
PLUMBING SHOP

4 Park Plumbers 9152 Hrs. @ \$1.50 Hr. -----	\$ 13,728.00
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	Tax Levy	Gas Tax
3 Park Truck Drivers 6864 Hrs. @ \$1.40 Hr. -----	9,609.60	
4 Park Truck Helpers 9152 Hrs. @ \$1.35 Hr. -----	12,355.20	
5 Park Laborers 11,440 Hrs. @ \$1.35 Hr. -----	15,444.00	
4 Park Laborers 2288 Hrs. 3 Mo. @ \$1.35 Hr. (Pools) -----	3,088.80	
1 Tinner (2,288 Hrs.) @ \$1.60 ----	3,660.80	
	<hr/>	
Total Plumbing Shop -----	\$ 57,886.40	
	<hr/>	
Total Item No. 12 -----	\$729,062.40	\$139,504.80
Less Anticipated Vacancies ---	40,000.00	
	<hr/>	
Total Item No. 12 -----	\$689,062.40	
13. Other Compensation -----	4,500.00	
	<hr/>	
Total Services Personal -----	\$1,171,072.40	\$150,004.80
	<hr/>	
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation	\$ 11,030.00	
22. Electricity, Gas and Water -----	204,800.00	
24. Printing and Advertising -----	2,500.00	
25. Contractual Repairs -----	7,800.00	
26. Other Contractual Services -----	32,190.00	33,003.00
	<hr/>	
Total Services Contractual ----	\$258,320.00	\$ 33,003.00
	<hr/>	
<b>3. SUPPLIES</b>		
32. Fuel -----	\$ 20,000.00	\$ 19,000.00
33. Garage and Motor -----	14,100.00	18,500.00
36. Office Supplies -----	2,000.00	
38. General Supplies -----	51,450.00	300.00
	<hr/>	
Total Supplies -----	\$ 87,550.00	37,800.00
	<hr/>	
<b>4. MATERIALS</b>		
41. Buildings Materials -----	\$ 31,700.00	\$ 1,600.00
42. Sewer Materials -----		2,500.00
43. Boulevard Materials -----		46,665.00
44. General Materials -----	13,000.00	400.00

	Tax Levy	Gas Tax
45. Repair Parts -----	22,000.00	
Total Materials -----	\$ 66,700.00	\$ 51,165.00
5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 29,560.00	\$ 5,150.00
53. Refunds, Awards and Indemnities -	3,000.00	
54. Rentals -----	3,160.00	
55. Subscriptions and Dues -----	325.00	
Total Current Charges -----	\$ 36,045.00	\$ 5,150.00
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	\$ 1,500.00	
62. Grants and Subsidies -----	62,000.00	
64. Taxes -----	9,000.00	
Total Current Obligations ----	\$ 72,500.00	
7. PROPERTIES		
71. Buildings, Structures and Improve- ments -----	\$ 79,500.00	
72. Equipment -----	47,000.00	37,000.00
Total Properties -----	\$126,500.00	\$ 37,000.00
GRAND TOTAL PARK ----	\$1,818,687.40	\$314,122.80

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	
GRAND TOTAL—Board of Aviation Commissioners Administration -----	\$ 1,200.00	

DEPARTMENT OF AVIATION  
BOARD OF AVIATION COMMISSIONERS  
WEIR COOK MUNICIPAL AIRPORT

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular

1 Supervisor of Plant Maintenance	\$	5,000.00
Maids, 9984 Hrs. @ \$1.00 Per Hr.		9,984.00
Control Clerks, 7488 Hrs. @ \$1.20		
Max., \$1.00 Min. -----		8,986.00
1 Secretary -----	\$	3,400.00
Janitors 30,000 Hrs., 80c Min.,		
Max. \$1.10 -----		33,000.00
1 Office Manager -----		3,600.00
1 Auditor-Bookkeeper -----		4,200.00
1 Supervisor Ground Safety -----		3,400.00
6 Firemen Special Police @		
\$3,000.00 -----		18,000.00
1 Utility Technician -----		3,600.00
1 Motor Technician -----		3,600.00
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 -----		3,200.00
1 Night Supervisor -----		3,000.00
1 2nd Night Supervisor -----		2,820.00
1 Supervisor of Maintenance -----		5,400.00
1 Manager of Operations -----		5,400.00
1 Superintendent -----		10,000.00
1 Electrical Technician (part time)		1,800.00
1 Stenographer -----		2,850.00
4 Uniformed Policemen @ \$3,000.00		12,000.00
1 Draftsman Engineer -----		3,300.00
1 Supervisor of Buildings -----		3,600.00
		\$173,562.00
Total Item No. 11 -----		
12. Temporary Salaries and Wages -----		6,000.00
13. Other Compensation -----		1,500.00
		\$181,062.00
Total Personal Services -----		

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 1,500.00
22. Light and Power	57,750.00
24. Printing and Advertising	2,500.00
25. Repairs	2,500.00
26. Contractual Services	50,000.00

Total Services Contractual -----\$114,250.00

## 3. SUPPLIES

32. Fuel and Ice	\$ 45,000.00
33. Garage and Motor	3,500.00
34. Institutional and Medical	10,000.00
36. Office Supplies	1,000.00
38. General Supplies	2,000.00

Total Supplies -----\$ 61,500.00

## 4. MATERIALS

44. General Materials	\$ 15,000.00
45. Repair Parts	2,500.00

Total Materials -----\$ 17,500.00

## 5. CURRENT CHARGES

51. Insurance and Premiums	\$ 21,000.00
55. Subscriptions and Dues	200.00

Total Current Charges -----\$ 21,200.00

## 6. CURRENT OBLIGATIONS

62. Grant—Subsidies; Retirement Fund	\$ 10,000.00
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Total Current Obligations -----\$ 10,000.00

## 7. PROPERTIES

72. Equipment	\$ 8,000.00
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GRAND TOTAL—Municipal  
Airport -----\$413,512.00

## DEPARTMENT OF REDEVELOPMENT

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Executive Secretary -----	\$ 7,000.00	
1 Assistant Executive Secretary ---	3,300.00	
1 Negotiator Field Man -----	6,000.00	
1 Rehabilitation Director -----	5,250.00	
1 Office Secretary -----	3,000.00	
1 Secretary-Stenographer -----	2,500.00	
1 Research & Planning Engineer---	5,700.00	
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Total Item No. 11 -----	\$ 32,750.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation_	\$ 1,500.00	
24. Printing and Advertising -----	3,000.00	
25. Repairs -----	100.00	
26. Services, Other Contractual—		
26-1. Title Services and Insurance ---	4,000.00	
26-3. Land Use Planning Services -----	4,000.00	
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	25,000.00	
26-8. Real Estate Experts-Negotiations_	500.00	
26-9. Rodent Control -----	1,000.00	
	<hr/>	
Total Services Contractual ----	\$ 59,100.00	
3. SUPPLIES		
36. Office Supplies -----	750.00	
5. CURRENT CHARGES		
53. Refunds, Awards and Indemnities_	\$150,000.00	
54. Office Rent -----	2,100.00	
55. Subscription and Dues -----	250.00	
56. Premium on Bonds -----	400.00	
57. Taxes -----	25,000.00	
	<hr/>	
Total Current Charges -----	\$177,750.00	



	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment .....	\$ 500.00	
73. Land and Improvements .....	664,430.00	
	<hr/>	
Total Properties .....	\$664,930.00	
GRAND TOTAL—		
Redevelopment .....	\$935,280.00	

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.) .....	300.00	
	<hr/>	
Total Services Personal .....	\$ 1,285.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	250.00	
24. Printing and Advertising .....	125.00	
25. Repairs .....	75.00	
	<hr/>	
Total Services Contractual ----\$	450.00	
3. SUPPLIES		
36. Office Supplies .....	\$ 325.00	
5. CURRENT CHARGES		
53. Grants and Awards		
295 Retired Firemen @ \$2,200.00 per annum .....	649,000.00	
1 Retired Fireman 20 years service	1,200.00	
180 Widows and Dependents @ \$1,200.00 .....	216,000.00	
14 Children under 18 yrs. of age @ \$400. ....	5,600.00	
35 Firemen to be retired in '56 @ \$2,200.00 .....	77,000.00	
25 Deaths (estimated) @ \$200.00---	5,000.00	
	<hr/>	
Total Grants and Awards ----\$	953,800.00	

	Tax Levy	Gas Tax
54. Rent, Safety Vault -----	\$ 5.00	
56. Official Bond of Secretary -----	10.00	

Total Current Charges -----\$953,815.00

6. CURRENT OBLIGATIONS

61. Interest on Temporary Loans ----- \$ 3,500.00

GRAND TOTAL—Fire Pension \$959,375.00

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

109 Patrolmen 25 yrs. @ \$2,200.00---	\$239,800.00
8 Patrolmen 24 yrs. @ \$2,160.00---	17,280.00
10 Patrolmen 23 yrs. @ \$2,120.00---	21,200.00
17 Patrolmen 22 yrs. @ \$2,080.00---	35,360.00
20 Patrolmen 21 yrs. @ \$2,040.00---	40,800.00
54 Patrolmen 20 yrs. @ \$2,000.00---	108,000.00
169 Widows @ \$1,200.00 -----	202,800.00
25 Dependents @ \$400.00 -----	10,000.00
1 Parent @ \$800.00 -----	800.00
35 Officers eligible to retire @ \$2,200.00 per year -----	77,000.00
7 Widows @ \$1,200.00 -----	8,400.00
5 Dependents @ \$400.00 -----	2,000.00

	Tax Levy	Gas Tax
18 Death Benefits @ \$600.00 -----	10,800.00	
	-----	
Total Item 53 -----	\$774,240.00	
54. Rent on Safety Deposit Box -----	5.00	
56. Premium on Bond -----	10.00	
	-----	
Total Current Charges -----	\$774,255.00	

6. CURRENT OBLIGATIONS

61. Interest on Temporary Loans-----\$ 3,000.00

GRAND TOTAL—Police Pen-  
sion Fund ----- \$778,945.00

Section 4. That for said fiscal year of 1956, 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 -----	7,500.00	
1 Secretary (Part Time) 12 Mos. @		
\$90 per mo. -----	1,080.00	
1 Designing Engineer No. 3 -----	5,300.00	
1 Detail Draftsman No. 1 -----	3,600.00	
1 Field Engineer of Construction --	5,300.00	
1 Instrument Man -----	3,300.00	
2 Rodmen @ \$2,400.00 -----	4,800.00	
1 Supt. of Flood Control Maintenance		
-----	4,400.00	
	-----	
Total Item No. 11 -----	\$ 36,780.00	

## 12. Salaries and Wages, Temporary

1 Crane and Bulldozer Operator, 2080 hrs. @ \$1.93 -----	4,014.40
1 Crane-Dragline Operator 2080 hrs. @ \$1.93 per hr. -----	4,014.40
5 Truck Drivers 8320 hrs. @ \$1.54 per hr. -----	12,812.80
9 Flood Control Laborers 14,560 hrs. @ \$1.41 -----	20,529.60
1 Light Equip. Oper.—2080 hrs. @ \$1.54 -----	3,203.20

Total Fund 12 -----	\$ 44,574.40
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Total Services Personal -----	\$ 81,354.40
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## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation \$	50.00
22. Heat, light and Power -----	500.00
24. Printing and Advertising -----	100.00
25. Repairs -----	800.00
26. Other Contractual -----	600.00

Total Services Contractual ----	\$ 2,050.00
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## 3. SUPPLIES

32. Fuel and Ice -----	\$ 300.00
33. Garage and Motor -----	3,250.00
36. Office Supplies -----	100.00
38. General Supplies -----	750.00

Total Supplies -----	\$ 4,400.00
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## 4. MATERIALS

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

Total Materials -----	\$ 2,550.00
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## 5. CURRENT CHARGES

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

Total Current Charges -----	\$ 950.00
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	Tax Levy	Gas Tax
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	\$ 200.00	
64. Taxes -----		500.00
	<hr/>	
Total Current Obligations ----	\$ 700.00	
7. PROPERTIES		
72. Equipment -----	\$ 3,000.00	
73. Land -----		500.00
	<hr/>	
Total Properties -----	\$ 3,500.00	
<hr/>		
GRAND TOTAL—		
Board of Flood Control ----	\$ 95,504.40	

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 1956 a tax rate of One Dollar and Twenty-Three and Four-Tenths Cents (\$1.234) for general purposes on each One Hundred Dollars (\$100.00) valuation of such taxable property; Thirteen and Nine-Tenths Cents (\$.139) for City Sinking Fund for each One Hundred Dollars (\$100.00) valuation of such taxable property; One and Three-Tenths Cents (\$.013) for Flood Prevention Sinking Fund on each one hundred dollars (\$100.00) valuation of such taxable property; Twenty-Four and One-Tenth Cents (\$.241) for Park General Fund on each one hundred dollars (\$100.00) valuation of such taxable property; Three and Four-Tenths Cents (\$.034) for Park Bond Fund on each one hundred dollars (\$100.00) valuation of such taxable property; Nine Cents (\$.09) for Police Pension Fund on each one hundred dollars (\$100.00) valuation of such taxable property; Eleven and Six-Tenths Cents (\$.116) for Firemen's Pension Fund on each one hundred dollars (\$100.00) valuation of such taxable property; Nine Cents (\$.09) for Thoroughfare Fund on each one hundred dollars (\$100.00) for such taxable property; Four and Seven-Tenths Cents (\$.047) 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**

	<b>July 1, 1956</b>	<b>Jan. 1, 1957</b>	<b>Totals</b>
Principal Due -----	\$607,000.00	\$239,000.00	\$846,000.00
Interest Due -----	126,806.00	92,230.75	219,036.75
	<hr/>	<hr/>	<hr/>
<b>Total</b> -----	<b>\$733,806.00</b>	<b>\$331,230.75</b>	<b>\$1,065,036.75</b>

**FLOOD PREVENTION SINKING FUND BOND AND INTEREST MATURITIES**

Principal Due -----	\$ 30,000.00	\$ 31,000.00	\$ 61,000.00
Interest Due -----	1,251.25	1,251.25	2,502.50
	<hr/>	<hr/>	<hr/>
<b>Total</b> -----	<b>\$ 31,251.25</b>	<b>\$ 32,251.25</b>	<b>\$ 63,502.50</b>

**PARK DISTRICT BOND FUND BOND AND INTEREST MATURITIES**

Principal Due -----	\$175,625.00	\$175,625.00	\$175,625.00
Interest Due -----	\$ 47,698.66	47,686.91	95,385.57
	<hr/>	<hr/>	<hr/>
<b>Total</b> -----	<b>\$ 47,698.66</b>	<b>\$223,311.91</b>	<b>\$271,010.57</b>

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 1956

	Controller's Estimate For 1956	Funds Re- quired Balance of 1955	Cash Balance July 31, 1955	Taxes due in Fall of 1955	Misc. Rev. Balance of 1955 & all of 1956	Working Balance	Amount Req. from taxes	TAX RATE
City Corp. Fund --	\$10,917,838.00	*\$5,132,624.47	\$1,989,484.59	\$3,927,083.32	\$3,953,628.59	-----	\$8,680,265.97	\$1.234
City Sinking Fund	979,627.50	75,354.00	50,138.01	330,183.37	27,314.34	331,230.75	978,576.53	.139
Flood Prev. Sinking	63,773.75	1,206.41	—9,289.94	16,675.92	1,379.52	32,251.25	88,465.91	.013
Park General Fund	1,818,687.40	** 787,432.86	399,833.76	580,322.30	278,541.99	-----	1,697,422.21	.241
Park Sinking Fund	267,770.93	50,435.16	163,202.87	130,072.26	10,760.19	223,311.91	237,482.68	.034
Aviation -----	414,712.00	-----	416,091.43	-----	611,874.00	-----	-----	-----
Police Pension ----	778,945.00	*** 298,127.43	238,128.58	273,485.23	130,823.99	-----	634,634.63	.09
Fire Pension ----	959,375.00	**** 416,223.56	336,790.82	326,848.18	149,138.46	-----	812,821.10	.116
Thoroughfare Plan	633,168.81	-----	384,376.58	300,166.70	24,831.24	-----	633,168.81	.09
Redevelopment ---	935,280.00	74,081.71	131,959.09	130,072.25	413,710.22	-----	333,620.15	.047
<b>TOTALS -----</b>	<b>\$17,769,178.39</b>	<b>\$6,835,485.60</b>	<b>\$4,100,715.79</b>	<b>\$6,014,909.53</b>	<b>\$5,602,002.54</b>	<b>\$586,793.91</b>	<b>\$14,096,457.99</b>	<b>\$2.004</b>

\*This figure does not include Temporary Loan of \$2,500,000.00  
 \*\*This figure does not include Temporary Loan of 350,000.00  
 \*\*\*This figure does not include Temporary Loan of 200,000.00  
 \*\*\*\*This figure does not include Temporary Loan of 250,000.00

Assessed Valuation Civil City of Indianapolis-----\$703,520,940.00  
 The above table does not include Sanitary District.

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, 1956.

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.

By Councilman Brown:

GENERAL ORDINANCE NO. 76, 1955

AN ORDINANCE to amend Section 11-112, Section 11-114, Section 11-115 and Section 11-123(a) of Title 11, Chapter 1 of the Municipal Code of Indianapolis, 1951, and fixing a time when the same shall take effect.

WHEREAS, it is deemed to be necessary and desirable in the public interest and welfare to conserve and prevent deterioration of property values, and to preserve the integrity of architectural appeal and construction of buildings located in U3, U4 or U5 Districts and to promote public safety by adequate control of conversion to business or industrial purposes of residential buildings in such districts,

THEREFORE,

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

Section 1. That Section 11-112 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, be and the same is hereby amended by adding a new subsection designated "(e)", immediately following the last paragraph of subsection (d) and reading as follows:

- (e) Alterations to Existing Residential Buildings in U3 Districts. In a class U3 or business district, no exterior alterations or re-modelling for other than residential use of any existing building

or structure designed, intended or used for residential purposes as a principal or entire use, shall be permitted, unless the Board of Zoning Appeals, after public notice and hearing, shall determine that such alterations or remodeling will, in the judgment of the Board, substantially serve the public safety, convenience and welfare and will not substantially or permanently injure the appropriate use of the property in the immediate vicinity.

Section 2. That Section 11-114 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, be and the same is hereby amended by adding a new subsection designated "(e)", immediately following subsection (d), and reading as follows:

(e) Alterations to Existing Residential Buildings in U4 Districts.

In a class U4 or first industrial district, no exterior alterations or remodeling for other than residential use of any existing building or structure designed, intended or used for residential purposes as a principal or entire use, shall be permitted, unless the Board of Zoning Appeals, after public notice and hearing, shall determine that such alterations or remodeling will, in the judgment of the Board, substantially serve the public safety, convenience and welfare and will not substantially or permanently injure the appropriate use of the property in the immediate vicinity.

Section 3. That Section 11-115 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, be and the same is hereby amended by adding a new subsection designated "(f)", immediately following subsection (e), and reading as follows:

(f) Alterations to Existing Residential Buildings in U5 Districts.

In a class U5 or second industrial district, no exterior alterations or remodeling for other than residential use of any existing building or structure designed, intended or used for residential purposes as a principal or entire use, shall be permitted, unless the Board of Zoning Appeals, after public notice and hearing, shall determine that such alterations or remodeling will, in the judgment of the Board, substantially serve the public safety, convenience and welfare and will not substantially or perma-

nently injure the appropriate use of the property in the immediate vicinity.

Section 4. That Section 11-123 (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, be and the same is hereby amended by adding a new subdivision designated "(18)", immediately following subdivision (17), and reading as follows:

- (18) To permit in a class U3, U4 or U5 district exterior alterations, or remodelling for business purposes, of any existing building or structure intended or used for residential purposes as a principal or entire use, provided that in the judgment of the Board of Zoning Appeals, after public notice and hearing, such alterations and remodelling will substantially serve the public safety, convenience and welfare, and will not substantially or permanently injure the appropriate use of the property in the immediate vicinity.

Section 5. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and publication according to law.

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

By Councilman Brown:

GENERAL ORDINANCE NO. 77, 1955

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, 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 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 and in particular that the district or zone map and plats which are made a part of said Chapter 1 by reference, be and the same are hereby amended, supplemented and extended as to the U1 or Dwelling House District, the A1 or 7500 Square Feet Area District, and the H1 or 50 Feet Height District, so as to include the following described territory to-wit:

Beginning at the intersection of the south right-of-way line of Kessler Boulevard, East Drive, and the east property line of Keystone Avenue; thence west with said south right-of-way line of Kessler Boulevard to the center line of Evanston Avenue; thence north with the center line of Evanston Avenue a distance of 270 feet to a point; thence east and parallel with the north property line of Kessler Boulevard, East Drive, to the east property line of Keystone Avenue; thence south with the east right-of-way line of Keystone Avenue extended to the place of beginning.

Section 2. That 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, and in particular that the district or zone map and plats which are made a part of said Chapter 1 by reference, be and the same are hereby amended, supplemented and extended as to the U1 or Dwelling House District, the A2 or 4800 Square Feet Area District, and the H1 or 50 Feet Height District, so as to include the following described territory, to-wit:

Beginning at a point in the center line of Evanston Avenue 175 feet north of the north property line of Kessler Boulevard, East Drive; thence north with the center line of Evanston Avenue to the north right-of-way line of 62nd Street; thence east with the north right of way line of 62nd Street to the east line of Northborough Addition extended north; thence south with the east line of Northborough Addition to the center line of 61st Street; thence east with the center line of 61st Street to the east right-of-way line of Keystone Avenue; thence south with the east right-of-way line of Keystone Avenue to a point 175 feet north of the north property line of Kessler Boulevard, East Drive, extended east across Keystone Avenue; thence west and parallel with the north property line of Kessler Boulevard, East Drive, to the place of beginning.

Section 3. That 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, and in particular that the district or zone map and plats which are made a part of said Chapter 1 by reference, be and the same are hereby amended, supplemented and extended as to the U3 or Business District, the A2 or 4800 Square Feet Area District, and the H1 or 50 Feet Height District, so as to include the following described territory, to-wit:

Beginning at the intersection of the north right-of-way line of 62nd Street and the east right-of-way line of Keystone Avenue; thence south with the east right-of-way line of Keystone Avenue to the center line of 61st Street extended east; thence west with the center line of 61st Street to the east line of Northborough Addition; thence north with the east line of Northborough Addition and said line extended to the north right-of-way line of 62nd Street; thence east with the north right-of-way line of 62nd Street to the place of beginning.

Section 4. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and publication according to law.

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

By Councilman Brown:

GENERAL ORDINANCE NO. 78, 1955

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, 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 Section 11-103 (a) of Title 11, Chapter 1, of the Municipal Code of Indianapolis, 1951, said Title 11, Chapter 1, being known as the Zoning Code of the City of Indianapolis, Indiana, and in particular that the district or zone map and plats which are made

a part of said Chapter 1 by reference, be and the same are hereby amended, supplemented and extended as to the U3 or Business District, so as to include the following described territory, to-wit:

Part of the East Half ( $\frac{1}{2}$ ) of the Southeast Quarter ( $\frac{1}{4}$ ) of Section Thirty-five (35), Township Sixteen (16) North, Range Three (3) East, located in the City of Indianapolis, Marion County, Indiana, bounded as follows, to-wit:

Beginning at a point in the north line of Lot 5 in G. F. Lange's Subdivision, as recorded in p.b. 7, p. 113, in the Office of the Recorder of Marion County, Indiana, 19.67 feet east of the Northwest corner of said lot; running thence eastwardly along the north line of said lot 5 and the prolongation thereof, being the South line of West 11th Street, as now located, a distance of 394.33 feet to the center line of the first alley west of West Street; thence southwardly along the center line of said alley a distance of 212 feet to the center line of Torbet Street, as now located; thence eastwardly along the center line of Torbet Street a distance of 175 feet to the west line of North West Street, thence Southwardly along the west line of North West Street a distance of 162.6 feet to the north line of West 10th Street; thence Westwardly along the north line of West 10th Street a distance of 1016 feet to the west line of Lot 12 in Drake and Mayhew's Second Addition as recorded in p.b. 2, p. 41, in the Office of the Recorder of Marion County, Indiana; thence northwardly along the west line of said Lot 12 a distance of 37.25 feet to the intersection of said line with a curving line, said curve having a radius of 423.87 feet and a deflection angle of 45 degrees; thence eastwardly and northeastwardly along said curving line a distance of 211.97 feet to a point; thence in a northeastwardly direction along a straight line tangent to the aforescribed curve a distance of 229.30 feet to a point; thence northeastwardly and eastwardly along a curving line tangent to the aforescribed line, said curve having a radius of 483.87 feet and a deflection angle of 45 degrees, a distance of 138.99 feet to the place of beginning.

Section 2. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and publication according to law.

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

By Councilman Eltzroth:

GENERAL ORDINANCE NO. 79, 1955

AN ORDINANCE authorizing the Department of Public Works to purchase, through its duly authorized purchasing agent, certain equipment to be paid for out of funds heretofore appropriated, 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 Department of Public Works of the City of Indianapolis be and it is hereby authorized and empowered to purchase, through its duly authorized purchasing agent, the following equipment to be used by the Street Commissioner as indicated. The said equipment is to be purchased from the lowest and best bidder, or bidders, whose bids have been received and opened in public by said Department after advertisement therefor, as provided by law, and the total cost of said equipment shall not exceed the sum of money heretofore appropriated for the use of said Department.

DEPARTMENT OF PUBLIC WORKS  
STREET COMMISSIONER

Requisition No. 2776

One (1) Allis-Chalmers Model AD 40 Diesel  
Motor Grader, per specifications -----\$14,460.00  
Flesch-Miller Tractor Company, Indianapolis

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 Works.

INTRODUCTION OF SPECIAL ORDINANCES

By Councilman Brown:

SPECIAL ORDINANCE NO. 22, 1955

AN ORDINANCE repealing Special Ordinance No. 24 of the Com-



mon Council for the year 1953, Special Ordinance No. 5 of the Common Council for the year 1954, and Special Ordinance No. 3 of the Common Council for the year 1955, 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 Special Ordinance No. 24 of the Common Council for the year 1953 be and the same is hereby repealed.

Section 2. That Special Ordinance No. 5 of the Common Council for the year 1954 be and the same is hereby repealed.

Section 3. That Special Ordinance No. 3 of the Common Council for the year 1955 be and the same is hereby repealed.

Section 4. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and publication according to law.

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

By Councilman Brown:

SPECIAL ORDINANCE NO. 23, 1955

AN ORDINANCE annexing certain contiguous territory to the City of Indianapolis 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 City of Indianapolis, Indiana, be and the same is hereby extended so as to include the following described territory, which is hereby annexed to and made a part of the territory constituting, the City of Indianapolis, Indiana, and described as follows, to-wit:

Beginning at the point of intersection of the north property line of 38th Street, North Drive, and the center line of Graham Avenue; thence west with the north property line of 38th Street, North Drive and the present corporation line of the City of Indianapolis to the east property line of Forest Manor Avenue; thence north with the present corporation line of the City of Indianapolis a dis-

tance of 600.5 feet to a point; thence west with the present corporation line of the City of Indianapolis a distance of 693.3 feet; thence south with the present corporation line of the City of Indianapolis a distance of 600.5 feet; thence west with the present corporation line of the City of Indianapolis to the east property line of Sherman Drive; thence north with the east property line of Sherman Drive to the north right-of-way line of 42nd Street; thence east with the north right-of-way line of 42nd Street to the west line of Herman Maple Heights Addition; thence south to the center line of 42nd Street and the present corporation line of the City of Indianapolis; thence west with the present corporation line of the City of Indianapolis to the west line of the northeast  $\frac{1}{4}$  of the southwest  $\frac{1}{4}$  of Section 15, Township 16 North, Range 4 East, in Marion County, Indiana; thence south with the present corporation line of the City of Indianapolis to the south line of the north half of the southwest  $\frac{1}{4}$  of said Section 15; thence east with the present corporation line of the City of Indianapolis to the center line of Graham Avenue; thence south with the center line of Graham Avenue to the place of beginning.

Section 2. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and publication according to law.

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

By Councilman Brown:

SPECIAL ORDINANCE NO. 24, 1955

AN ORDINANCE to repeal Special Ordinance No. 8 of the Common Council for the year 1954, 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 Special Ordinance No. 8 of the Common Council of the City of Indianapolis for the year 1954 be, and the same is hereby repealed.

Section 2. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and publication according to law.

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

By Councilman Brown:

SPECIAL ORDINANCE NO. 25, 1955

AN ORDINANCE annexing certain contiguous territory to the City of Indianapolis 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 City of Indianapolis, Indiana, be and the same is hereby extended so as to include the following described territory, which is hereby annexed to and made a part of the territory constituting the City of Indianapolis, Indiana, and described as follows:

Beginning at a point, said point being the intersection of the east property line of Ritter Avenue and the north property line of 21st Street; thence south along the east property line of Ritter Avenue and the present corporation line of the City of Indianapolis to the south property line of 16th Street; thence east along the south property line of 16th Street to a point 180 feet east of the center line of Ritter Avenue; thence south with the present corporation line of the City of Indianapolis to the south property line of 13th Street; thence east with the present corporation line of the City of Indianapolis to the west property line of Graham Avenue; thence north with the west property line of Graham Avenue and the present corporation line of the City of Indianapolis to the north property line of 16th Street; thence east with the north property line of 16th Street and the present corporation line of the City of Indianapolis to the west property line of Arlington Avenue; thence north with the west property line of Arlington Avenue and the present corporation line of the City of Indianapolis to the north property line of 21st Street; thence west with the north property line of 21st Street to the place of beginning.

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

and after its passage, approval by the Mayor, and publication according to law.

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

By Councilman Brown:

SPECIAL ORDINANCE NO. 26, 1955

AN ORDINANCE annexing certain contiguous territory to the City of Indianapolis 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 City of Indianapolis, Indiana, be and the same is hereby extended so as to include the following described territory, which is hereby annexed to and made a part of the territory constituting the City of Indianapolis, Indiana, and described as follows, to-wit:

All territory, including such parts of Sections 22, 23 and 24, Township 15 North, Range 3 East, and such parts of Sections 16, 17, 20 and 21, Township 15 North, Range 4 East, and such part of Section 28, Township 16 North, Range 4 East, contained within the boundaries of Center Township, Marion County, Indiana, but not presently contained within the corporate limits of the City of Indianapolis nor within the corporate limits of the City of Beech Grove.

Section 2. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and publication according to law.

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

ORDINANCES ON SECOND READING

Mr. Ehlers called for Appropriation Ordinance No. 22, 1955 for second reading. It was read a second time.

On motion of Mr. Ehlers, seconded by Mr. Radel, Appropriation Ordinance No. 22, 1955 was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 22, 1955 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 General Ordinance No. 72, 1955 for second reading. It was read a second time.

On motion of Mr. Brown, seconded by Mr. Eltzroth, General Ordinance No. 72, 1955 was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 72, 1955 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.

#### UNFINISHED BUSINESS

Mr. Brown made a motion that General Ordinance No. 46, 1955 be referred back to the Plan Commission for another public hearing and reconsideration and report its recommendation thereupon back to the Council.

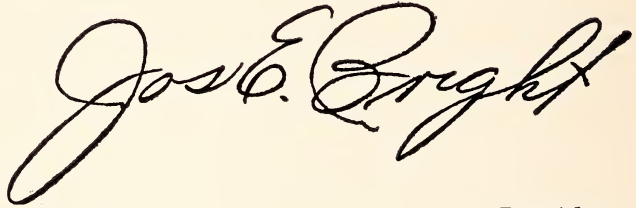
The motion was seconded by Mr. Radel and adopted unanimously by the Council.

\* \* \* \* \*

On motion of Mr. Schumacher, seconded by Mr. Ehlers, the Common Council adjourned at 7:45 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 1st day of August, 1955, at 6:30 P.M. CST.

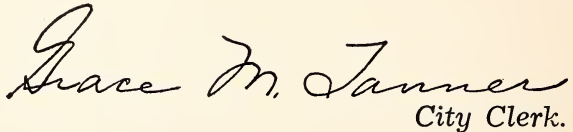
In Witness Whereof, we have hereunto subscribed our signatures and caused the seal of the City of Indianapolis to be affixed.



ATTEST:

*President.*

(SEAL)



*City Clerk.*

August 1, 1955]

City of Indianapolis, Ind.

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