

REGULAR MEETING

Monday, August 6, 1956, 6:30 P.M. CST

The Common Council of the City of Indianapolis met in the Council Chamber in the City Hall, Monday, August 6, 1956, at 6:30 P.M., C.S.T., in regular session.

President Emhardt in the Chair.

The Clerk called the roll.

Present: Mr. Applegate, Mr. Bright, Mrs. Francis, Mr. McGill, Mr. McKinney, Mrs. Pohlmann, Mr. Wallace, Mr. Williamson, President Emhardt.

The reading of the Journal for the previous meeting was dispensed with on motion of Mrs. Francis, seconded by Mr. Wallace.

COMMUNICATIONS FROM THE MAYOR

July 17, 1956

TO THE HONORABLE PRESIDENT AND 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. Teresa Laffey, the following ordinances:

GENERAL ORDINANCE NO. 69, 1956

An ordinance to amend Section 11-123 (d), as amended, 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.

APPROPRIATION ORDINANCE NO. 23, 1956

An ordinance appropriating, transferring, reappropriating and reallocating the sum of Fourteen Hundred Dollars (\$1400.00), from a certain designated item and fund in the Department of Public Safety, Traffic Engineer, as appropriated under the 1956 Budget (General Ordinance No. 75, 1955, as amended), to a certain other item and fund in the same department and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 24, 1956

An ordinance appropriating the sum of Three Thousand Sixteen Dollars and Five Cents (\$3,016.05), from the anticipated, estimated, unexpended and unappropriated 1956 balance of the General Fund of the City of Indianapolis to a certain designated fund and item in the Department of Public Safety, Police Department, created by virtue of the 1956 Budget, General Ordinance No. 75, 1955, as Amended, declaring an emergency and fixing a time when the same shall take effect.

Respectfully,

PHILLIP L. BAYT
Mayor

August 2, 1956

TO THE HONORABLE PRESIDENT AND MEMBERS OF
THE COMMON COUNCIL, OF THE CITY OF INDIANAPOLIS:

Re: General Ordinance No. 77, 1956 (1957 Budget)

Gentleman:

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 1957, together with the proposed tax levies of the various funds, as prepared by the City Con-

troller, who has recommended that the proposed budget and tax levies be approved by me and transmitted to your Honorable Body.

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

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

Respectfully submitted,

PHILLIP L. BAYT
Mayor

COMMUNICATIONS FROM CITY OFFICIALS

August 6, 1956

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

Re: A. O. No. 25, 1956

Gentlemen:

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

Indianapolis Commercial—Thursday, July 19 and
Thursday, July 26

Hoosier Herald—Saturday, July 21 and
Saturday, July 28

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 PM CST, August 6, 1956 and by posting copies of said Ordinance in the City Hall, Court House, and Police Station ten days or more prior to the date of hearing.

Yours very truly,

TERESA F. LAFFEY
City Clerk

August 6, 1956

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

Re: G. O. No. 69, 1956

Gentlemen:

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

G. O. No. 69, 1956—Indianapolis Commercial and Indiana Democrat—Thursday July 19, 1956

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

Yours very truly,

TERESA F. LAFFEY,
City Clerk

August 6, 1956

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

Re: G. O. No. 73, 1956

Gentlemen:

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

G. O. No. 73, 1956—in the Indiana Democrat and the Indianapolis Commercial—Thursday, July 19, 1956

that G. O. No. 73, 1956 would be brought again before the Council on Monday, August 20, 1956 and hearing was set for that date.

Yours very truly,

TERESA F. LAFFEY
City Clerk

August 6, 1956]

City of Indianapolis, Ind.

409

Indianapolis, Indiana, August 6, 1956

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

Gentlemen:

Transmitted herewith are twenty-eight copies of Appropriation Ordinance No. 26, 1956, reallocating and appropriating the sum of \$900.00 from the unappropriated, unexpended, anticipated balance of City General Fund, to the Department of Public Safety, Police Department.

Respectfully submitted,

JOSEPH C. WALLACE
Councilman

Indianapolis, Indiana, August 6, 1956

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

Gentlemen:

Transmitted herewith are twenty-eight copies of Appropriation Ordinance No. 27, 1956, transferring the sum of \$6,000.00 from one fund to another in the Department of Public Works, Street Commissioner.

Respectfully submitted,

JOSEPH C. WALLACE,
Councilman

Indianapolis, Indiana, August 6, 1956

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

Gentlemen:

Transmitted herewith are twenty-eight copies of Appropriation

Ordinance No. 28, 1956, transferring the sum of \$5,000.00 from one fund to another in the Department of Public Safety, Fire Department.

Respectfully submitted,

JOSEPH C. WALLACE
Councilman

Indianapolis, Indiana, August 6, 1956

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

Gentlemen:

Transmitted herewith are twenty-eight copies of Appropriation Ordinance No. 29, 1956, transferring the sum of \$8,500.00 from one fund to another in the Department of Public Safety, Fire Department.

Respectfully submitted,

JOSEPH C. WALLACE
Councilman

August 6, 1956

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

Gentlemen:

Transmitted herewith are twenty-eight copies of Appropriation Ordinance No. 30, 1956, transferring the sum of \$4,000.00 from one fund to another in the Board of Public Safety, Administration.

Respectfully submitted,

JOSEPH C. WALLACE
Councilman

Indianapolis, Indiana, August 6, 1956

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

Gentlemen:

Transmitted herewith are twenty-eight copies of Appropriation Ordinance No. 31, 1956, transferring the sum of \$5,000.00 from one fund to another in the Police Department.

Very truly yours,

JOSEPH C. WALLACE,
Councilman

Indianapolis, Indiana, August 6, 1956

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

Gentlemen:

Transmitted herewith are twenty-eight copies of Appropriation Ordinance No. 32, 1956, transferring the sum of \$2,650.00 from one fund to another in the Department of Redevelopment.

Respectfully submitted,

JOSEPH C. WALLACE
Councilman

August 6, 1956

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

Re: G. O. No. 74, 1956

Gentlemen:

Submitted herewith are twenty-six copies of General Ordinance

No. 74, 1956, zoning and area ordinance affecting the following described real estate:

Lots 65, 66 and 67 in a Re-Subdivision of Highway Park, an addition to the City of Indianapolis, the plat of which is recorded in Plat Book 18, Page 104, in the office of the Marion County Recorder.

Said property is located on the west side of Keystone Avenue, between 38th and 39th Streets.

Very truly yours,

WM. H. WILLIAMSON
Councilman

August 6, 1956

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

Re: G. O. No. 75, 1956

Gentlemen:

Attached hereto are 28 copies of General Ordinance No. 75, 1956. This Ordinance amends Section 11-103 (a) of Title 11, Chapter 1 of the Municipal Code of the City of Indianapolis, Indiana, 1951, said Title 11 Chapter 1 being commonly known as the Zoning Code, as to the U-1 or Dwelling House District, A-3 or 2400 Sq. Ft. Area District, and the H-1 or 50 Ft. Height District in the territory described in the Ordinance.

Very truly yours,

WM. H. WILLIAMSON
Councilman

August 6, 1956

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

Re: G. O. No. 76, 1956

Gentlemen:

Attached hereto are 28 copies of General Ordinance No. 76, 1956.

August 6, 1956]

City of Indianapolis, Ind.

413

The Ordinance amends Section 11-103 (a) of Title 11, Chapter 1, of the Municipal Code of the City of Indianapolis, Indiana, 1951 said Title 11 Chapter 1 being commonly known as the Zoning Code as to the U-3 or Business District in the territory described in the Ordinance.

Very truly yours,

WM. H. WILLIAMSON
Councilman

August 6, 1956

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

Re: G. O. No. 78, 1956

Gentlemen:

Transmitted herewith are twenty-four copies of General Ordinance No. 78, 1956, providing for the right to lay and maintain a sidetrack or switch from proposed sidetrack on Grayson Jones property to an existing track of the Indianapolis Union Railway Company; the proposed switch track to cross Minnesota Street at grade two hundred and seventy (270) feet east of the east property line of Churchman Avenue.

Very truly yours,

R. THOMAS MCGILL
Councilman

August 6, 1956

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

Re: G. O. No. 79, 1956

Gentlemen:

Transmitted herewith are twenty-four copies of General Ordinance No. 79, 1956, providing the Link-Belt Company the right to

lay and maintain two sidetracks or switches from the line of the CCC & ST. L. RY, the NYC RR Company, Lessee, across Addison Street to the lands of the Link-Belt Company.

Very truly yours,

R. THOMAS MCGILL
Councilman

Indianapolis, Indiana, August 6, 1956

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

Gentlemen:

Transmitted herewith are twenty-eight copies of General Ordinance No. 80, 1956, authorizing the Board of Public Safety, Police Department, to purchase through its duly authorized Purchasing Agent, certain equipment to be paid for out of funds heretofore appropriated. This authorization is covered by Requisition Order No. 6382.

Respectfully submitted,

R. A. MCKINNEY
Councilman

TO: President and Members of the Common Council
FROM: City Plan Commission
SUBJECT: General Ordinance No. 58, 1856

In compliance with letter dated June 6, 1956, signed by Teresa F. Laffey, City Clerk, the subject ordinance has been considered by the City Plan Commission, and after due public notice and hearing, the Commission at its meeting July 27, 1956, disapproved this proposed ordinance by a vote of 2 "Yes" and 6 "No", and therefore recommends that General Ordinance No. 58, 1956, be not passed.

This ordinance would change the zoning from U1 or Dwelling House to U3 or Business on both sides of College Avenue, from the north limits of the present business—zoned corners at 38th Street to

about 200 feet north of 39th Street intersection with the west line of College Avenue.

NOBLE P. HOLLISTER,
Executive Secretary,
City Plan Commission

TO: President and Members of the Common Council
FROM: City Plan Commission
SUBJECT: General Ordinance No. 70, 1956

In compliance with letter dated July 5, 1956, the subject ordinance was given a public hearing after due public notice by the City Plan Commission at its meeting July 27, 1956, resulting in unanimous approval by the Commission, which therefore recommends that General Ordinance No. 70, 1956 be passed.

This proposed ordinance would change the zoning from U2 or Apartment House to U3 or Business in a tract of land between Meadowbrook Apartments and Roberts Dairy, southwest of the intersection of Adams Street and Meadows Drive.

NOBLE P. HOLLISTER,
Executive Director,
City Plan Commission

TO: President and Members of the Common Council
FROM: City Plan Commission

SUBJECT: General Ordinance No. 75 to establish city zoning classifications in recently annexed territory at the southeast corner of 38th Street and Georgetown Road.

Subject ordinance was given a public hearing after due public notice by the City Plan Commission at its meeting July 27, 1956, resulting in unanimous approval by the Commission, which therefore requests and recommends that this ordinance be passed as herewith submitted.

The zoning proposed for this 20-acre tract, extending $\frac{1}{4}$ mile south from 38th Street and $\frac{1}{8}$ mile east from Georgetown Road, is

for U-1 or Dwelling House, A3 or 2400 Square Feet Area, and H1 or 50 Heet Height.

NOBLE P. HOLLISTER,
Executive Director,
City Plan Commission

TO: President and Members of the Common Council
FROM: City Plan Commission
SUBJECT: Proposed annexation, Special Ordinance No. 10, 1956.

At its meeting July 27, 1956, the City Plan Commission approved the subject proposed annexation, located between 44th and 46th Streets, $\frac{1}{4}$ mile west of Arlington Avenue.

NOBLE P. HOLLISTER,
Executive Director,
City Plan Commission

At this time those present were given an opportunity to be heard on Appropriation Ordinance No. 25, 1956, and General Ordinances No. 58, 70, 71 and 72, 1956, and Special Ordinances No. 10 and No. 11, 1956.

At this time Mr. Wallace asked for recess. The motion was seconded by Mrs. Francis, and the Council recessed at 7:05 P.M., CST. The Council reconvened at 7:50 P.M., CST. with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., August 6, 1956

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. 25, 1956, entitled

AN ORDINANCE transferring the sum of \$3,500 from the City General Fund to a certain fund in the Department of Public Safety, Police Department

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

JOSEPH C. WALLACE, Chairman
R. THOMAS MCGILL
R. A. MCKINNEY
WM. H. WILLIAMSON
MARY M. FRANCIS

Indianapolis, Ind., August 6, 1956

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

Gentlemen:

We, your Committee on Public Safety to whom was referred General Ordinance No. 71, 1956, entitled

AN ORDINANCE to repeal General Ordinance No. 68, 1956

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

R. A. MCKINNEY, Chairman
R. THOMAS MCGILL
WM. H. WILLIAMSON
JOSEPH E. BRIGHT
GLADYS C. POHLMANN

Indianapolis, Ind., August 6, 1956

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

Gentlemen:

We, your Committee on Public Safety to whom was referred General Ordinance No. 72, 1956, entitled

AN ORDINANCE requiring taxicab drivers to install certain apparatus for display of licenses

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

R. A. McKINNEY, Chairman
R. THOMAS McGILL
WM. H. WILLIAMSON
JOSEPH E. BRIGHT
GLADYS C. POHLMANN

Indianapolis, Ind., August 6, 1956

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

Gentlemen:

We, your Committee on Public Safety to whom was referred Special Ordinance No. 11, 1956, entitled

AN ORDINANCE authorizing the Board of Public Safety to sell certain real estate in Alton Terrace

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

R. A. McKINNEY, Chairman
R. THOMAS McGILL
WM. H. WILLIAMSON
JOSEPH E. BRIGHT
GLADYS C. POHLMANN

Indianapolis, Ind., August 6, 1956

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

Gentlemen:

We, your Committee on Public Health to whom was referred General Ordinance No. 58, 1956, entitled

AN ORDINANCE changing the zoning in Hammond's Resubdivision as to the U-3 or Business District

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

WM. H. WILLIAMSON, Chairman
JOSEPH C. WALLACE
MARY M. FRANCIS
JOSEPH E. BRIGHT
CHARLES W. APPLGATE

Indianapolis, Ind., August 6, 1956

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

Gentlemen:

We, your Committee on Public Health to whom was referred General Ordinance No. 70, 1956, entitled

AN ORDINANCE changing the zoning in "The Meadows" as to the U-3 or Business District

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

WM. H. WILLIAMSON, Chairman
JOSEPH C. WALLACE
MARY M. FRANCIS
JOSEPH E. BRIGHT
CHARLES W. APPLGATE

Indianapolis, Ind., August 6, 1956

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

Gentlemen:

We, your Committee on Public Health to whom was referred Special Ordinance No. 10, 1956, entitled

AN ORDINANCE annexing the Jacob Lutz 46th Street Addition to the City of Indianapolis

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

WM. H. WILLIAMSON, Chairman
JOSEPH C. WALLACE
MARY M. FRANCIS
JOSEPH E. BRIGHT
CHARLES W. APPLGATE

INTRODUCTION OF APPROPRIATION ORDINANCES

By Councilman Wallace:

APPROPRIATION ORDINANCE NO. 26, 1956

AN ORDINANCE appropriating the sum of Nine Hundred Dollars (\$900.00) from the anticipated, estimated, unexpended and unappropriated 1956 balance of the General Fund of the City of Indianapolis to a certain designated fund and item in the Department of Public Safety, Police Department, created by virtue of the 1956 Budget, General Ordinance No. 75, 1955, 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 General Fund of the City of Indianapolis by reason of the sale of certain obsolete Gamewell Fire Alarm Equipment has been augmented and increased by the unexpected receipt of Nine Hundred Dollars (\$900.00) from the sale of such equipment and said sum is unappropriated and available for other purposes. The General Fund of the City of Indianapolis augmented by the receipt of Nine Hundred Dollars (\$900.00) proceeds derived from the sale of obsolete Gamewell Equipment, is hereby reduced in the amount of Nine Hundred Dollars (\$900.00).

Section 2. Said sum of Nine Hundred Dollars is hereby reallocated and appropriated to the following fund in the Department of

Public Safety, increasing the Ninety Thousand Dollars (\$90,000.00) therein to which was also added the sum of Three Thousand Sixteen Dollars and Five Cents (\$3,016.05) by the provisions of Appropriation Ordinance No. 24, 1956, resulting in the amending of such Budget ordinance to reflect the following sum available in said fund.

DEPARTMENT OF PUBLIC SAFETY
POLICE DEPARTMENT

PROPERTIES

72 Equipment -----\$93,916.05

Section 3. This appropriation is necessary because of an existing emergency requiring additional equipment in the Police Department Equipment Fund.

Section 4. This ordinance shall be in full force and effect when and after its passage, approval by the Mayor and other proceedings as provided by law.

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

By Councilman Wallace:

APPROPRIATION ORDINANCE NO. 27, 1956

AN ORDINANCE appropriating, transferring, reappropriating and reallocating the sum of Six Thousand Dollars (\$6,000.00), from a certain designated item and fund in the Department of Public Works, Street Commissioner, as appropriated under the 1956 Budget (General Ordinance No. 75, as Amended), to certain other items and funds in the same department and fixing a time when the same shall take effect.

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

Section 1. That the total sum of Six Thousand Dollars (\$6,000.00) now held in the following item and fund of the Department of Public Works, Street Commissioner, according to the 1956 Budget, (General Ordinance No. 75, as Amended), to-wit:

DEPARTMENT OF PUBLIC WORKS
STREET COMMISSIONER

	Tax Levy
7. PROPERTIES	
72. Equipment -----	\$35,000.00

be and the same is hereby reduced and transferred therefrom in the amount of Six Thousand Dollars (\$6,000.00), reappropriated and re-allocated to the following designated items and funds:

DEPARTMENT OF PUBLIC WORKS
STREET COMMISSIONER

	Tax Levy
3. SUPPLIES	
32. Fuel and Ice -----	\$ 500.00
4. MATERIALS	
42. Sewer Materials -----	2,000.00
45. Repair Parts -----	3,500.00
	\$6,000.00

Section 2. That the above transfer and reappropriation 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 total 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 Wallace:

APPROPRIATION ORDINANCE NO. 28, 1956

AN ORDINANCE appropriating, transferring, reappropriating and

reallocating the sum of Five Thousand Dollars (\$5,000.00) from a certain designated item and fund in the Department of Public Safety, Fire Department, as appropriated under the 1956 Budget (General Ordinance No. 75, 1955, as amended), to a certain other item and fund in the same department and fixing a time when the same shall take effect.

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

Section 1. That the total sum of Five Thousand Dollars (\$5,000.00), new held in the following item and fund in the Department of Public Safety, Fire Department, according to the 1956 Budget (General Ordinance No. 75, 1955, as amended), to-wit:

DEPARTMENT OF PUBLIC SAFETY FIRE DEPARTMENT

3. SUPPLIES

32. Fuel and Ice -----\$20,000.00

be and the same is hereby reduced and transferred therefrom in the amount of Five Thousand Dollars (\$5,000.00), reappropriating and reallocated to the following designated item and fund:

DEPARTMENT OF PUBLIC SAFETY FIRE DEPARTMENT

4. MATERIALS

41. Building Materials -----\$5,000.00

Section 2. That the above transfer and reappropriation 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 total 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 Wallace:

APPROPRIATION ORDINANCE NO. 29, 1956

AN ORDINANCE appropriating, transferring, reappropriating and reallocating the sum of Eight Thousand Five Hundred Dollars (\$8,500.00) from a certain designated item and fund in the Department of Public Safety, Fire Department, as appropriated under the 1956 Budget (General Ordinance No. 75, 1955, as Amended) to certain other items and funds in the same department and fixing a time when the same shall take effect.

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

Section 1. That the total sum of Eight Thousand Five Hundred Dollars (\$8,500.00), now held in the following item and fund of the Department of Public Safety, Fire Department, according to the 1956 Budget (General Ordinance No. 75, as Amended), to-wit:

DEPARTMENT OF PUBLIC SAFETY
FIRE DEPARTMENT

1. SERVICES—CONTRACTUAL
11. Salaries and Wages -----\$3,176,560.00

be and the same is hereby reduced and transferred therefrom in the amount of Eight Thousand Five Hundred Dollars (\$8,500.00), reappropriated and reallocated to the following designated items and funds:

DEPARTMENT OF PUBLIC SAFETY
FIRE DEPARTMENT

2. SERVICES CONTRACTUAL
22. Heat, Light and Power -----97,00000
3. SUPPLIES
33. Garage and motor ----- 2,500.00
34. Institutional and Medical ----- 1,500.00
36. Office Supplies ----- 500.00
-
- \$8,500.00

Section 2. That the above transfer and reappropriation 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 total 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 Wallace:

APPROPRIATION ORDINANCE NO. 30, 1956

AN ORDINANCE appropriating, transferring, reappropriating and reallocating the sum of Four Thousand Dollars (\$4,000.00) from a certain designated item and fund in the Department of Public Safety, Administration, as appropriated under the 1956 Budget General Ordinance No. 75, 1955, as Amended), to certain other items and funds in the same department and fixing a time when the same shall take effect.

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

Section 1. That the total sum of Four Thousand Dollars (\$4,000.00) now held in the following item and fund in the Department of Public Safety, according to the 1956 Budget (General Ordinance No. 75, 1955, as Amended), to -wit:

BOARD OF PUBLIC SAFETY ADMINISTRATION

5. CURRENT CHARGES

54. Rents -----\$4,000.00

be and the same is hereby reduced and transferred therefrom and the amount of Four Thousand Dollars (\$4,000.00) reappropriated and reallocating to the following designated items and funds;

BOARD OF PUBLIC SAFETY
ADMINISTRATION

2.	SERVICES—CONTRACTUAL		
	26. Other Contractual -----	\$1,000.00	
5.	CURRENT CHARGES		
	53. Refunds, Awards and Indemnities -----	3,000.00	
			\$4,000.00

Section 2. That the above transfer and reappropriation 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 an increase in the total 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 Wallace:

APPROPRIATION ORDINANCE NO. 31, 1956

AN ORDINANCE appropriating, transferring, reappropriating and reallocating the sum of Five Thousand Dollars (\$5,000.00) from a certain designated item and fund in the Department of Public Safety, Police Department, as appropriated under the 1956 Budget (General Ordinance No. 75, 1955, as Amended), to certain other items and funds in the same department and fixing a time when the same shall take effect.

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

Section 1. That the total sum now held in the following item and fund of the Department of Public Safety, Police Department,

according to the 1956 Budget (General Ordinance No. 75, as Amended), to-wit:

DEPARTMENT OF PUBLIC SAFETY
POLICE DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular -----\$3,235,660.00
be and the same is hereby reduced in the amount of Five Thousand Dollars (\$5,000.00), and said amount is transferred therefrom, reappropriated and reallocated to the following designated items and funds:

DEPARTMENT OF PUBLIC SAFETY
POLICE DEPARTMENT

4. MATERIALS

41. Building Materials -----\$4,000.00
46. Radio Parts ----- 1,000.00

\$5,000.00

Section 2. That the above transfer and reappropriation 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 total 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 Wallace:

APPROPRIATION ORDINANCE NO. 32, 1956

AN ORDINANCE appropriating, transferring, reappropriating and reallocating the sum of Two Thousand Six Hundred Fifty

Dollars (\$2,650.00) from a certain item and fund in the Department of Redevelopment, as appropriated under the 1956 Budget (General Ordinance No. 75, as Amended), to certain other items and funds in the same department and fixing a time when the same shall take effect.

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

Section 1. That the total sum of Two Thousand Six Hundred Fifty Dollars (\$2,650.00) now held in the following item and fund of the Department of Redevelopment, according to the 1956 Budget (General Ordinance No. 75, as Amended), to-wit:

DEPARTMENT OF REDEVELOPMENT

7. PROPERTIES

73. Land and Improvements -----\$664,430.00

be and the same is hereby reduced and transferred therefrom in the amount of Two Thousand Six Hundred Fifty Dollars (\$2,650.00), reappropriated and reallocated to the following designated items and funds:

DEPARTMENT OF REDEVELOPMENT

2. SERVICES—CONTRACTUAL

26-4. Appraisal and Witness Fees -----\$2,500.00

3. SUPPLIES

36. Office Supplies ----- 150.00

\$2,650.00

Section 2. That the above transfer and reappropriation 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 total 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 Williamson:

GENERAL ORDINANCE NO. 74, 1956

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 be in 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 U-3 or business district classification so as to include the following described real estate, to wit:

Lots 65, 66 and 67 in a Re-Subdivision of Highway Park, an addition to the City of Indianapolis, the plat of which is recorded in Plat Book 18, page 104, in the office of the Recorder of Marion County, Indiana.

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 Williamson:

GENERAL ORDINANCE NO. 75, 1956

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, and A3 or 2400 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 center line of 38th Street and the center line of Georgetown Road; thence east with the center line of 38th Street a distance of 658.6 feet to a point; thence south and parallel with the center line of Georgetown Road a distance of 1331.65 feet to a point; thence west to a point in the center line of Georgetown Road 1332.75 feet south of the center line of 38th Street; thence north 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 Williamson:

GENERAL ORDINANCE NO. 76, 1956

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 U-3 or Business District, so as to include the following described territory, to wit:

Beginning at a point 198.6 feet south of the intersection of the east line of College Avenue and the south line of Broad Ripple Avenue; thence south with the east line of College Avenue to the southwest corner of Lot 1 in Brennan's Broad Ripple Subdivision; thence east with the south line of said Lot 1, extended to the east line of the first alley east of College Avenue; thence south with said east alley line to the southwest corner of Lot 8 in Stewart's Second College Avenue Addition; thence east with the south line of said Lot 8 to the east line of Carrollton Avenue; thence north with the east line of Carrollton Avenue to the south line of Lot 3 in Stewart's Second College Avenue Addition extended east; thence west with said south line of Lot 3 to the west line of the first alley east of College Avenue; thence south to a point 198.6 feet south of the south line of Broad Ripple Avenue; thence west 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 the Mayor:

BUDGET FOR 1957

GENERAL ORDINANCE NO. 77, 1956

AN ORDINANCE establishing the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1957 and ending December 31, 1957, 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 1957 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, 1957 and ending December 31, 1957, 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 1957 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-

neer, Park Department, Police 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, Regular		
Mayor (Statutory) -----	\$ 12,000.00	
Executive Secretary -----	5,800.00	
Secretary to the Mayor -----	3,800.00	
Receptionist-typist -----	3,200.00	
	<hr/>	
Total Item No. 11 -----	\$ 24,800.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation_	\$ 1,500.00	
25. Repairs -----	50.00	
	<hr/>	
Total Services Contractual ----	\$ 1,550.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 1,200.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 1,000.00	
7. PROPERTIES		
72. Equipment -----	\$ 150.00	
	<hr/>	
GRAND TOTAL—		
Mayor's Office -----	\$ 28,700.00	

OFFICE OF CIVIL DEFENSE

1. SERVICES—PERSONAL		
11. Salaries and Wages—Regular		
1 Director -----	\$ 6,600.00	
1 Administrative Assistant -----	4,800.00	
1 Secretary -----	3,000.00	
	<hr/>	
Total Item No. 11 -----	\$ 14,400.00	
12. Salaries and Wages, Temporary----	2,350.00	
Total Personal Services -----	\$ 16,750.00	

	Tax Levy	Gas Tax
2. SERVICES CONTRACTUAL		
21. Communication and Transportation	\$ 2,000.00	
24. Printing and Advertising	2,000.00	
25. Repairs	750.00	
26. Other Contractual	11,500.00	
	<hr/>	
Total Services Contractual	\$ 16,250.00	
3. SUPPLIES		
33. Garage and Motor	\$ 750.00	
36. Office Supplies	500.00	
38. General Supplies	7,000.00	
	<hr/>	
Total Supplies	\$ 8,250.00	
5. CURRENT CHARGES		
54. Rental on Equipment	\$ 3,700.00	
55. Subscriptions and Dues	150.00	
	<hr/>	
Total Current Charges	\$ 3,850.00	
7. PROPERTIES		
72. Equipment	\$ 25,000.00	
	<hr/>	
GRAND TOTAL—		
Civilian Defense	\$ 70,100.00	

PERSONNEL CONSULTANT

1. SERVICES—PERSONAL		
11. Salaries and Wages—Regular		
Personnel Consultant	\$ 7,500.00	
Administrative Assistant	3,600.00	
Stenographer	3,000.00	
	<hr/>	
Total Item No. 11	\$ 14,100.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 150.00	

	Tax Levy	Gas Tax
25. Repairs -----	25.00	
	<hr/>	
Total Services Contractual -----\$	175.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 300.00	
7. PROPERTIES		
72. Equipment -----	\$ 200.00	
	<hr/>	
GRAND TOTAL Per-		
sonnel Consultant -----	\$ 14,775.00	

COMPLAINT AND SERVICE DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular

1 Supervisor -----	\$ 4,800.00
1 Investigator -----	3,300.00
1 Secretary-Bookkeeper -----	3,120.00
2 Complaint Clerks @ \$2,700.00 ea.	5,400.00
	<hr/>

 Total Item No. 11 ----- \$ 16,620.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation -	\$ 200.00
25. Repairs -----	50.00
	<hr/>

 Total Services Contractual -----\$ 250.00

3. SUPPLIES

33. Garage and Motor -----	\$ 100.00
36. Office Supplies -----	500.00
	<hr/>

 Total Supplies ----- \$ 600.00

7. PROPERTIES

72. Equipment -----	\$ 500.00
	<hr/>

 GRAND TOTAL Complaint
 and Service Department -----\$ 17,970.00

HUMAN RIGHTS COMMISSION

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages—Regular		
1 Executive Director	\$ 5,400.00	
1 Stenographer	3,000.00	
	<hr/>	
Total Item No. 11	\$ 8,400.00	
 2. SERVICES—CONTRACTUAL		
21. Communications and Transportation ..	\$	500.00
 3. SUPPLIES		
36. Office Supplies	\$	500.00
	<hr/>	
GRAND TOTAL Human Rights		
Commission	\$	9,400.00

OFFICE OF CITY CLERK

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
City Clerk (Statutory)	\$ 4,000.00	
Deputy City Clerk	3,900.00	
1 Clerk-Typist	3,000.00	
	<hr/>	
Total Item No. 11	\$ 10,900.00	
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation ..	\$	500.00
24. Printing and Advertising	12,000.00	
25. Repairs	45.00	
	<hr/>	
Total Services Contractual	\$	12,545.00
 3. SUPPLIES		
36. Office Supplies	\$	400.00
 5. CURRENT CHARGES		
55. Subscriptions and Dues	\$	105.00
 7. PROPERTIES		
72. Equipment	400.00	
	<hr/>	
GRAND TOTAL—City Clerk	\$	24,350.00

COMMON COUNCIL

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular ----	\$ 17,400.00	
2. SERVICES CONTRACTUAL		
21. Communication and Transportation_	400.00	
26. Special Services -----	2,000.00	
	<hr/>	
GRAND TOTAL Common Council	\$ 19,800.00	

DEPARTMENT OF FINANCE

CITY CONTROLLER

1. SERVICES—PERSONAL		
11. Salaries and Wages		
1 City Controller -----	6,600.00	
1 Deputy Controller -----	5,500.00	
1 Finance Officer -----	4,420.00	
1 Deputy Finance Officer -----	3,900.00	
1 Payroll Supervisor -----	3,600.00	
1 Statistical Clerk -----	3,450.00	
1 Receiving Teller -----	2,550.00	
2 License Clerks @ \$2,550.00-----	5,100.00	
1 Account Clerk-Stenographer ----	2,550.00	
1 Check Writing Machine Operator	3,000.00	
1 Bookkeeping Machine Operator -	3,000.00	
1 County Treasurer and Ex-Officio City Treasurer (Statutory) ----	1,600.00	
1 County Auditor, Ex-Officio Tax Distributor (Statutory) -----	600.00	
Traffic Violation Bureau		
1 Supervising Account Clerk -----	4,150.00	
2 Cashiers @ \$2,600.00 -----	5,200.00	
1 Stenographer -----	2,600.00	
4 Typist Clerks @ \$2,520.00-----	10,080.00	
5 File Clerks @ \$2,300.00 -----	11,500.00	
	<hr/>	
Total Item No. 11 -----	\$ 79,400.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation -	\$ 3,600.00	

	Tax Levy	Gas Tax
24. Printing and Advertising -----	500.00	
25. Repairs -----	1,000.00	
	<hr/>	
Total Services Contractual ----\$	5,100.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 10,000.00	
5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 21,000.00	\$ 30,000.00
53. Refunds, Awards and Indemnities --	500.00	
55. Subscriptions and Dues -----	850.00	
	<hr/>	<hr/>
Total Current Charges -----	\$ 22,350.00	\$30,000.00
6. CURRENT OBLIGATIONS		
61. Interest and Temporary Loans ----	\$ 45,000.00	
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	
62-4. John Herron Art Institute --	35,000.00	
62-5. Indianapolis Marion Bldg. Authority -----	280,000.00	
62-6. Civic Auditorium -----	100,000.00	
62-7. Social Security -----	63,000.00	
	<hr/>	
Total Current Obligations ----	\$693,874.47	
7. PROPERTIES		
72. Equipment -----	\$ 500.00	
	<hr/>	<hr/>
GRAND TOTAL—Controller --	\$811,224.47	\$30,000.00

CHARITY SOLICITATION COMMISSION

1. SERVICES—PERSONAL		
11. Salaries and Wages—Regular		
1 Secretary (Part Time) -----	\$ 1,500.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	300.00	
22. Heat, Light and Power -----	50.00	
	<hr/>	
Total Services Contractual ----	\$ 350.00	

	Tax Levy	Gas Tax
3. SUPPLIES		
36. Office Supplies -----	\$ 300.00	
5. CURRENT CHARGES		
54. Rent -----	\$ 150.00	
55. Subscriptions and Dues -----	25.00	
	<hr/>	
Total Current Charges -----	\$ 175.00	
	<hr/>	
GRAND TOTAL—Charities		
Solicitation Commission -----	\$ 2,325.00	
PARKING METER DEPARTMENT		
	Parking	
1. SERVICES—PERSONAL	Fund	
11. Salaries and Wages		
3 Supervisors @ \$3,720.00 -----	\$ 11,160.00	
4 Servicemen @ \$3,120.00 -----	12,480.00	
4 Collectors @ \$3,120.00 -----	12,480.00	
1 Coin Counter -----	3,120.00	
1 Account Clerk -----	2,520.00	
	<hr/>	
Total Item No. 11 -----	\$ 41,760.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	500.00	
25. Repairs -----	1,750.00	
26. Other Contractual -----	750.00	
	<hr/>	
Total Services Contractual ----	\$ 3,000.00	
3. SUPPLIES		
33. Garage and Motor -----	\$ 1,200.00	
36. Office Supplies -----	100.00	
	<hr/>	
Total Supplies -----	\$ 1,300.00	
4. MATERIALS		
45. Repair Parts -----	\$ 5,500.00	
7. PROPERTIES		
72. Equipment -----	\$ 3,000.00	
	<hr/>	
GRAND TOTAL—Parking		
Meter Fund -----	\$ 54,560.00	

OFF STREET PARKING

	Parking Fund	
1. SERVICES PERSONAL		
11. Salaries and Wages, Regular		
1 Executive Secretary -----	\$ 1,500.00	
13. Special Services -----	50.00	
Total Services Personal -----	\$ 1,550.00	
2. SERVICES CONTRACTUAL		
21. Communication and Transportation..	\$ 250.00	
24. Printing and Advertising -----	750.00	
Total Services Contractual ----	\$ 1,000.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 50.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 25.00	
GRAND TOTAL—		
Off Street Parking -----	\$ 2,625.00	
	Tax Levy	Gas Tax

BARRETT LAW

1. SERVICES PERSONAL		
11. Salaries and Wages, Regular		
1 Chief Clerk -----	\$ 4,200.00	
1 Chief Account Clerk -----	3,000.00	
1 Bond Clerk -----	3,000.00	
1 Bookkeeping Machine Operator --	3,000.00	
1 Clerk Typist -----	2,600.00	
1 Assistant Account Clerk -----	2,100.00	
1 Roll Clerk -----	1,400.00	
Total Item No. 11 -----	\$ 19,300.00	
2. SERVICES CONTRACTUAL		
21. Communication and Transportation -	\$ 500.00	

	Tax Levy	Gas Tax
25. Repairs -----	800.00	
	<hr/>	
Total Services Contractual ----	\$ 1,300.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 1,000.00	
6. CURRENT OBLIGATIONS		
61. Lost Interest Account -----	\$ 5,369.42	
7 PROPERTIES		
72. Equipment -----	\$ 4,000.00	
	<hr/>	
GRAND TOTAL—Barrett Law—	\$ 30,969.42	

DEPARTMENT OF LAW

1. SERVICES PERSONAL		
11. Salaries and Wages, Regular		
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 -----	3,000.00	
1 Administrator (City Prosecu- tor's Office) -----	3,200.00	
	<hr/>	
Total Item No. 11 -----	\$42,880.00	
13. Other Compensation -----	1,000.00	
	<hr/>	
Total Services Personal -----	\$ 43,880.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation—	\$ 500.00	
24. Printing and Advertising -----	500.00	
25. Repairs -----	200.00	
26. Transcript Fees -----	250.00	

	Tax Levy	Gas Tax
26-A. Other Contractual -----	500.00	
	<hr/>	
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
	<hr/>
Total Current Charges -----	\$ 11,000.00

7. PROPERTIES

72. Equipment -----	\$ 1,000.00
---------------------	-------------

GRAND TOTAL

Department of Law -----	\$ 58,230.00
-------------------------	--------------

CITY PLAN COMMISSION
AND BOARD OF ZONING APPEALS

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular	
1 Executive Director and Liaison Of- ficer for City Plan Commission and Board of Zoning Appeals-----	\$ 7,500.00
1 Public Hearing Reporter and Sec'y.	4,500.00
1 Chief Administrative Assistant---	3,900.00
1 Secretary-Office Manager -----	3,300.00
	<hr/>
Total Item No. 11 -----	\$ 19,200.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation--\$	300.00
24. Printing and Advertising -----	1,500.00
25. Repairs -----	50.00
	<hr/>
Total Services Contractual -----\$	1,850.00

3. SUPPLIES

33. Garage and Motor -----	\$ 200.00
----------------------------	-----------

	Tax Levy	Gas Tax
36. Office Supplies -----	900.00	
	<hr/>	
Total Supplies -----	\$ 1,100.00	
 4. MATERIALS		
45. Repair Parts -----	\$ 25.00	
 5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 50.00	
 7. PROPERTIES		
72. Equipment -----	\$ 150.00	
	<hr/>	
GRAND TOTAL—City Plan		
Commission -----	\$ 22,375.00	
Thoroughfare Plan -----	\$437,200.38	
	<hr/>	
DEPARTMENT OF PUBLIC PURCHASE		
 1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Purchasing Agent -----	\$ 6,460.00	
1 Buyer and Assistant Purchasing Agent -----	4,300.00	
1 Assistant Buyer -----	3,700.00	
1 Discount and File Clerk -----	3,100.00	
1 Purchase Stenographer & Secretary -----	2,800.00	
1 Account Stenographer & Secretary -----	2,800.00	
	<hr/>	
Total Item No. 11 -----	\$ 23,160.00	
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation -----	\$ 1,300.00	
24. Printing and Advertising -----	3,000.00	
25. Repairs -----	300.00	
	<hr/>	
Total Services Contractual -----	\$ 4,600.00	
 3. SUPPLIES		
33. Garage and Motor -----	300.00	
36. Office Supplies -----	2,000.00	
	<hr/>	
Total Supplies -----	\$ 2,300.00	

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 100.00	
7. PROPERTIES		
72. Equipment -----	\$ 4,000.00	
<hr/>		
GRAND TOTAL—Purchasing		
Department -----	\$ 34,160.00	

BOARD OF PUBLIC WORKS
ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages Regular

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 -----	3,600.00
2 Telephone Operators @ \$2,600.00	5,200.00
1 Telephone Operator (Part Time)-	1,400.00
1 Financial Officer -----	3,200.00
2 Account Clerk-Typist @ \$3,000.00	6,000.00

Total Item No. 11 ----- \$ 35,900.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation-	\$ 14,490.00	
22. Heat, Light, Power & Water		
221. Light & Power -----	900,000.00	
222. Water -----	570,000.00	
24. Printing and Advertising -----	800.00	
25. Repairs -----	200.00	
26. Other Contractual -----	50,000.00	450,000.00
<hr/>		
Total Services Contractual	\$1,535,490.00	\$450,000.00

3. SUPPLIES

36. Office Supplies -----	\$ 900.00
---------------------------	-----------

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
53A. Refunds, Awards and Indemnities—\$	7,500.00	
55. Subscriptions and Dues -----	25.00	
	<hr/>	
Total Current Charges -----	\$ 7,525.00	
7. PROPERTIES		
72. Equipment -----	\$ 500.00	
	<hr/>	<hr/>
GRAND TOTAL—Board of Works Adm. -----	\$1,580,315.00	\$450,000.00

DEPARTMENT OF PUBLIC WORKS
ASSESSMENT BUREAU

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Chief Clerk -----	\$ 3,320.00	
2 Transfer and Record Clerks @ \$2,620.00 -----	5,240.00	
1 Research and Record Clerk -----	2,820.00	
1 Typist, Account and Roll Clerk --	2,820.00	
1 Typist and Record Clerk -----	2,620.00	
	<hr/>	
Total Item No. 11 -----	\$ 16,820.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation—\$	250.00	
25. Repairs -----	150.00	
	<hr/>	
Total Services Contractual ----	\$ 400.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 500.00	
7. PROPERTIES		
72. Equipment -----	\$ 600.00	
	<hr/>	
GRAND TOTAL—Assessment Bureau -----	\$ 18,320.00	

DEPARTMENT OF PUBLIC WORKS
PUBLIC BUILDINGS

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages Regular		
1. Custodian	\$ 3,200.00	
1 Chief Janitor	2,500.00	
2 Elevator Operators @ \$2,200.00..	4,400.00	
7 Janitors @ \$2,180.00	15,260.00	
2 Comfort Station Attendants @ \$1,700.00.....	3,400.00	
2 Janitresses @ \$1,800.00	3,600.00	
1 Maintenance Man	2,400.00	
1 Information Clerk	3,000.00	
1 Custodian (Tomlinson Hall)	2,500.00	
1 Janitor (Tomlinson Hall)	2,200.00	
1 Watchman	2,500.00	
2 Electrical Maintenance Men @ \$3,620.00 ea.	7,240.00	
	<hr/>	
Total Item No. 11	\$ 52,200.00	
2. SERVICES—CONTRACTUAL		
22. Heat, Light and Power	\$ 20,000.00	
25. Repairs	10,000.00	
26. Other Contractual	25,000.00	
	<hr/>	
Total Services Contractual ...	\$ 55,000.00	
3. SUPPLIES		
34. Medical and Institutional	\$ 2,700.00	
38. General Supplies	1,200.00	
	<hr/>	
Total Supplies	\$ 3,900.00	
4. MATERIALS		
44. General Materials	\$ 300.00	
45. Repair Parts	50.00	
	<hr/>	
Total Materials	\$ 350.00	
7. PROPERTIES		
72. Equipment'	\$ 500.00	
	<hr/>	
GRAND TOTAL—Public Build- ings	\$111,950.00	

DEPARTMENT OF PUBLIC WORKS
MUNICIPAL GARAGE

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Superintendent	\$ 5,600.00	
1 Foreman	3,900.00	
1 Account Clerk Stenographer	3,120.00	
1 Account Clerk	2,820.00	
1 Stockroom Manager	3,520.00	
1 Stockroom Clerk	3,420.00	
	\$ 22,380.00	
12. Salaries and Wages, Temporary		
2 First Class Auto Equipment Re-		
pairmen, 2496 hrs. @ \$1.79 per hr.---	\$ 8,935.68	
4 Second Class Auto Equipment Re-		
pairmen 2496 hrs. ea. @ \$1.76 per hr	17,571.84	
9 Auto Equipment Repairmen Help-		
ers 2496 hrs. ea. @ \$1.74 per hr.	39,087.36	
1 Body & Fender Repairman 2080		
hrs. @ \$2.39 per hr.	4,971.20	
3 Auto Equipment Lubricators 2496		
hrs. ea. @ \$1.46½ per hr.	10,969.92	
4 Gasoline Pump Attendants 2912 hrs.		
ea. @ \$1.46½ per hr.	17,064.32	
10 Garage Attendants 2496 hrs. ea.		
@ \$1.41 per hr.	35,193.60	
1 Tire Repairman, 2496 hrs. @		
\$1.46½ per hr.	3,656.64	
3 Tire Repairmen 2912 hrs. ea. @		
\$1.46½ per hr.	12,798.24	
	\$150,248.80	
	\$172,628.80	
2. SERVICES—CONTRACTUAL		
22. Heat, Light, Power, Water and Gas---	\$ 7,000.00	
25. Repairs	12,000.00	\$ 5,000.00
	\$ 19,000.00	\$ 5,000.00

	Tax Levy	Gas Tax
3. SUPPLIES		
33. Garage and Motor Supplies -----	\$ 50,000.00	\$ 35,000.00
34. Medical and Institutional Supplies--	700.00	
36. Office Supplies -----	600.00	
38. General Supplies -----	1,000.00	
	<hr/>	<hr/>
Total Supplies -----	\$ 52,300.00	\$ 35,000.00
4. MATERIALS		
41. Building Materials -----	\$ 200.00	
45. Repair Parts -----	27,000.00	\$ 10,000.00
	<hr/>	<hr/>
Total Materials -----	\$ 27,200.00	\$ 10,000.00
7. PROPERTIES		
72. Equipment -----	\$ 2,500.00	
	<hr/>	
GRAND TOTAL—Municipal		
Garage -----	\$273,628.80	\$ 50,000.00

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 Chief -----	7,500.00	
1 Jr. Sewer Engineer -----	5,000.00	
1 Street Supervising Engineer -----	5,600.00	
1 Field Engineer of Design -----	5,300.00	
2 Assistant Engineers @ \$4,000.00--	8,000.00	
2 Senior Draftsmen @ \$3,900.00----	7,800.00	
4 Junior Draftsmen @ \$3,500.00----	14,000.00	
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 Engineer Inspector -----	3,300.00	
1 Designing Engineer—Sewers ----	6,000.00	
3 Chiefs of Survey Party @ \$5,300.00	15,900.00	
	<hr/>	
Total Item No. 11-1 -----	\$148,520.00	\$ 3,500.00
11-2 Bridge Division		
1 Bridge Engineer -----	\$ 6,000.00	
1 Bridge Maintenance Foreman ---	3,400.00	
	<hr/>	
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	
	<hr/>	
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	
	<hr/>	
Total Item 11-4 -----	\$ 16,600.00	
11-9. Utilities Division		
1 Engineering Investigator -----	\$ 3,100.00	
	<hr/>	
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. @ \$1.42 -----	\$ 2,953.60	
1 Bridge Painter, 2,080 hrs. @ \$1.47½ -----	3,068.00	
1 Bridge Painter Helper, 2,080 hrs. @ \$1.42 -----	2,953.60	
1 Truck Driver, 2080 hrs. @ \$1.47--	3,057.60	
7 Bridge Maintenance Laborers, 14,560 hrs. @ \$1.36 -----	19,801.60	
	<hr/>	
Total Item No. 12-2 -----	\$ 31,834.40	
 2. SERVICES—CONTRACTUAL		
21. Communications & Transportation--\$	680.00	
24. Printing and Advertising -----	\$ 2,400.00	
25. Repairs -----	200.00	
	<hr/>	
Total Services—Contractual ---	\$ 3,280.00	
 3. SUPPLIES		
32. Fuel & Ice -----	\$ 50.00	
33. Garage and Motor -----	4,000.00	
34. Medical and Institutional -----	50.00	
35. Laboratory Testing Supplies -----	500.00	
36. Office Supplies -----	1,200.00	
38. General Supplies -----	900.00	
39. Bridge Supplies -----	200.00	
	<hr/>	
Total Supplies -----	\$ 6,900.00	
 4. MATERIALS		
46. Bridge Maintenance Materials -----		\$ 3,200.00
 5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 100.00	
 7. PROPERTIES		
72. Equipment -----	\$ 1,650.00	
	<hr/>	
GRAND TOTAL--		
City Civil Engineer -----	\$255,569.40	\$ 6,700.00

DEPARTMENT OF PUBLIC WORKS
STREET COMMISSIONER

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
11-1. Office Administration		
1 Street Commissioner -----	\$ 7,000.00	
1 Chief Clerk -----	3,600.00	
1 Chief Payroll Clerk -----	3,100.00	
1 Clerk Typist -----	2,700.00	
1 Secretary -----	2,800.00	
2 Payroll Clerks @ \$2,800.00 -----	5,600.00	
	\$24,800.00	
Total Item 11-1 -----		
11-2. Sewer Sanitation		
1 Supervisor Sewer Sanitation ----	\$ 4,000.00	
2 Assistant Supervisors Sewer Sanitation @ \$3,200.00 ea. -----	6,400.00	
	\$ 10,400.00	
Total Item 11-2 -----		
11-4. Street Sanitation		
1 Ass't. Street Commissioner -----	\$ 4,750.00	
	\$ 4,750.00	
Total Item 11-4 -----		
11-7. Street Maintenance		
1 Supervisor Street Maintenance ----	\$ 3,900.00	
8 Area Supervisors @ \$3,600.00 ----	28,800.00	
	\$ 32,700.00	
Total Item No. 11-7 -----		
11-8. Maintenance Division		
1 Sup't. of Asphalt Plant -----		\$ 4,600.00
1 Asphalt Plant Foreman -----		3,400.00
1 Asphalt Plant Garage Foreman --		3,400.00
10 Street Repair Foremen @ \$3,400.00 -----		34,000.00
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 days per wk. \$2,450.00 -----		4,900.00
		<hr/>
Total Item No. 11-8 -----		\$ 58,000.00

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 @ \$1.70 per hr. 2,040 hrs. -----	3,468.00
1 Union Blacksmith Helper @ \$1.45 per hr. 2040 hrs. -----	2,958.00
1 Millwright Utility Man @ \$2.10 per hr. 2040 hrs. -----	4,284.00
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 -----	\$ 41,004.00

12-2. Sewer Sanitation

10 Truck Driver Crew Foremen @ \$1.45 per hr. 20,400 hrs. -----	\$ 29,580.00
4 Eductor Drivers @ \$1.53 per hr. 8,160 hrs. -----	12,484.80
3 Catch Basin Cleaner Oper. @ \$1.53 per hr. 6,120 hrs. -----	9,363.60
40 Laborers @ \$1.35 per hr. 81,600 hrs. -----	110,160.00
	<hr/>
Total Item No. 12-2 -----	\$161,588.40

12-4. Street Sanitation

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	
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	
32 Truck Driver Crew Foremen @ \$1.47 per hr. 66,560 hrs. -----	97,843.20	
49 Street Cleaning Laborers @ \$1.35 per hr. 101,920 hrs. -----	137,592.00	
30 Street Cleaning Laborers, Nite, @ \$1.36 per hr., 62,400 hrs. -----	84,864.00	
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, @ \$1.35 per hr. 1,364½ hrs. ea.---	3,684.15	
2 Loader Operators @ \$1.50 per hr. 4160 hrs. -----	6,240.00	
	<hr/>	
Total Item No. 12-4-----	\$404,628.55	
Less Anticipated Vacancies --	25,000.00	
	<hr/>	
Grand Total Item No. 12-4-----	\$379,628.55	

12.5. Street Signs

1 Truck Driver @ \$1.45 per hr. 2040 hrs. -----	\$ 2,958.00
3 Laborers @ \$1.35 per hr. 6120 hrs.	8,262.00
	<hr/>
Total Item No. 12-5 -----	\$ 11,220.00

12-6. Weed Eradication

1 Truck Driver Crew Foreman @ \$1.47 per hr., 20-40 hr., 800 hrs.--	\$ 1,176.00
--	-------------

	Tax Levy	Gas Tax
2 Power Machine Operators @ \$1.47 per hr. 20-40 hrs. wks., 1,600 hrs.	2,352.00	
5 Laborers @ \$1.35 per hr. 4,000 hrs.	5,400.00	
	<hr/>	
Total Item No. 12-6 -----	\$ 8,928.00	

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 Asphalt Rakers, 12,480 hrs. @ \$1.45 -----	18,096.00
6 Asphalt Smoothers, 12,480 hrs. @ \$1.45 -----	18,096.00
6 Asphalt Tampers, 12,480 hrs. @ \$1.45 -----	18,096.00
2 Asphalt Roller men, 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 Attendants, 4,980 hrs. @ \$1.35	6,723.00
1 Garage Helper, 2,080 hrs. @ \$1.20	2,496.00
29 Truck Drivers, 2,080 hrs. @ \$1.45	87,464.00
75 Street Repair Laborers, 2,080 hrs. ea. @ \$1.35 -----	210,600.00
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/>
Total Item No. 12-7 -----		\$443,444.40
Less Anticipated Vacancies ----		40,000.00
		<hr/>
		\$403,444.40
12-8. Garage		
1 Watchman -----	\$ 2,400.00	
2 Garage Attendants @ \$1.35 per hr. 4080 hrs. -----		5,508.00
2 Gas Attendants @ \$1.35 per hr. 4980 hrs. -----		6,723.00
1 Garage Helper @ \$1.20 per hr. 2080 hrs. -----		2,496.00
4 First Class Auto Equipment Re- pairmen @ \$1.80 per hr. 8160 hrs. -----		14,688.00
		<hr/>
Total Item 12-8 -----	\$ 31,815.00	
12-9. Maintenance Div.—Sidewalks & Curbs		
3 Truck Drivers 6240 hrs. @ \$1.45 per hr. -----	\$ 9,048.00	
3 Cement Finishers, 6,240 hrs. @ \$1.60 per hr. -----		9,984.00
9 Street Repair Laborers, 18,720 hrs. \$1.35 per hr. -----		25,272.00
6 Air Hammer Operators, 12,480 hrs. @ \$1.55 per hr. -----		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 & Power -----	7,000.00	
25. Repairs -----	2,000.00	\$ 4,000.00
		<hr/>
Total Services Contractual ---	\$ 10,750.00	\$ 4,000.00
3. SUPPLIES		
32. Fuel and Ice -----	\$ 15,000.00	
33. Garage and Motor -----	6,000.00	\$ 34,000.00
34. Institutional and Medical -----	1,000.00	

	Tax Levy	Gas Tax
36. Office Supplies -----	500.00	
37. Power Plant Supplies -----	650.00	
38. General Supplies -----	6,525.00	23,500.00
Total Supplies -----	\$ 29,675.00	\$ 57,500.00
 4. MATERIALS		
41. Building Materials -----	\$ 4,275.00	
42. Sewer Materials -----	15,000.00	
43. Street Materials -----		\$106,000.00
45. Repair Parts -----	6,500.00	4,000.00
	\$ 25,775.00	\$110,000.00
 7. PROPERTIES		
72. Equipment -----	-- -	\$ 75,000.00
	Parking Fund	
12. Salaries and 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	
Total Item 12-1 -----	\$ 9,464.00	
 3. SUPPLIES		
38. General Supplies -----	2,584.40	
	\$ 12,048.40	Parking F'd
GRAND TOTAL—	\$825,461.95	Tax Levy
Street Commissioner -----	\$719,164.40	Gas Tax
	Tax Levy	Gas Tax

DEPARTMENT OF PUBLIC SAFETY
ADMINISTRATION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Commissioner—President -----	\$ 3,300.00	
2 Commissioners—Members @ \$2400.00 -----	4,800.00	

	Tax Levy	Gas Tax
1 Stenographer-Secretary -----	3,420.00	
1 Stenographer-Clerk -----	3,000.00	
1 Surgeon, Police and Fire -----	3,600.00	
Total Item No. 11 -----	\$ 18,120.00	
12. Salaries and Wages, Temporary		
3 Members Merit Bd. @ \$600.00--\$	1,800.00	
1 Taxicab Commissioner -----	600.00	
1 Sec'y to Taxicab Comm. -----	400.00	
	<u>\$2,800.00</u>	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--\$	91,350.00	
24. Printing and Advertising -----	300.00	
25. Repairs -----	50.00	
26. Other Contractual -----	2,000.00	
	<u>\$ 93,700.00</u>	
3. SUPPLIES		
36. Office Supplies -----	\$ 450.00	
5. CURRENT CHARGES		
53. Refunds, Awards and Indemnities---\$	2,200.00	
7. PROPERTIES		
72. Equipment -----	400.00	
	<u>\$117,670.00</u>	
Total Board of Safety, Adm. --	\$117,670.00	
Special Demolition Fund --	3,000.00	
	<u>\$120,670.00</u>	
GRAND TOTAL—Board of Safety, Administration and Special Demolition -----	\$120,670.00	
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 -----	4,600.00	
4 Smoke Inspectors @ \$3,600.00 --	14,400.00	
1 Secretary-Bookkeeper -----	2,760.00	
	<u>\$ 28,960.00</u>	
Total Item No. 11 -----	\$ 28,960.00	

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 4,100.00	
24. Printing and Advertising -----	200.00	
25. Repairs -----	50.00	
	<hr/>	
Total Services Contractual ----	\$ 4,350.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 400.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 50.00	
7. PROPERTIES		
72. Equipment -----	\$ 200.00	
	<hr/>	
GRAND TOTAL—Bureau of Air Pollution Prevention ----	\$ 33,960.00	

**DEPARTMENT OF PUBLIC SAFETY
TRAFFIC ENGINEER**

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
11-1. Office Unit		
1 Traffic Engineer -----		\$ 8,500.00
1 Sr. Ass't. Traffic Engineer -----		7,200.00
1 Jr. Ass't. Traffic Engineer -----		6,200.00
1 Office Mgr. and Accountant -----		3,600.00
1 Draftsman (Design) -----		3,720.00
2 Secretaries @ \$2,820.00 -----		5,640.00
		<hr/>
Total Item No. 11-1 -----		\$ 34,860.00
11-2. Construction and Maintenance, Electrical		
1 Superintendent of Signals -----		\$ 4,340.00
1 Line Foreman -----		3,900.00
1 Asst. Line Foreman -----		3,800.00
1 Signal Technician -----		3,800.00
1 Shop Foreman -----		3,750.00
5 Linemen @ \$3,700.00 -----		18,500.00
4 Signal Repairmen @ \$3,500.00 -----		14,000.00
1 Ass't. Signal Repairman -----		3,200.00

	Tax Levy	Gas Tax
1 Sr. Shopman -----		3,000.00
2 Shopmen @ \$2,700.00 -----		5,400.00
1 Stock Clerk -----		3,150.00
		<hr/>
Total Item No. 11-2 -----		\$ 66,840.00
11-3. Maintenance		
1 Supt. of Maintenance -----		\$ 4,340.00
1 Ass't. Superintendent -----		3,500.00
2 Paint Foremen @ \$3,250.00-----		6,500.00
1 Ass't. Paint Foreman -----		3,100.00
7 Sign Foremen @ \$3,100.00-----		21,700.00
9 Painters @ \$2,850.00 -----		25,650.00
7 Signmen @ \$2,850.00 -----		19,950.00
1 Traffic Counter -----		2,950.00
1 Ass't. Traffic Counter -----		2,850.00
		<hr/>
		\$ 90,540.00
Less Anticipated Vacancies ----		2,500.00
		<hr/>
Total Item No. 11-3 -----		\$ 88,040.00
12. Salaries and Wages, Temporary----		7,000.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--		\$ 1,400.00
22. Heat, Light and Power -----		41,200.00
24. Printing and Advertising -----		600.00
25. Repairs -----		1,000.00
26. Other Contractual -----		8,350.00
		<hr/>
Total Services Contractual ---		\$ 52,550.00
3. SUPPLIES		
32. Fuel and Ice -----		\$ 900.00
33. Garage and Motor -----		5,500.00
36. Office Supplies -----		600.00
38. General Supplies -----		37,000.00
		<hr/>
Total Supplies -----		\$ 44,000.00
4. MATERIALS		
44. General Materials -----		\$ 60,000.00

	Tax Levy	Gas Tax
45. Repair Parts -----		5,000.00
		<hr/>
Total Materials -----		\$ 65,000.00
7. PROPERTIES		
72. Equipment -----		\$ 23,900.00
		<hr/>
GRAND TOTAL—Traffic		
Engineer -----		\$382,190.00

DEPARTMENT OF PUBLIC SAFETY
COMMISSIONER OF BUILDINGS

1. SERVICES—PERSONAL

 11. Salaries and Wages, Regular

1 Commissioner of Buildings -----	\$ 6,500.00
1 Structural Engineer -----	5,000.00
1 Supervising Account-Clerk. Steno.	2,960.00
2 Permit Clerks @ \$2,760.00 -----	5,520.00
1 Statistical Clerk -----	2,760.00
1 Supr. of Bldg. Inspection -----	3,700.00
4 Bldg. Inspectors @ \$3,200.00 ----	12,800.00
1 Condemnation Expediter -----	3,500.00
1 Supr. of Electrical Inspection ---	3,700.00
5 Electrical Inspectors @ \$3,200.00	16,000.00
1 Supr. of Plumbing Inspection --	3,700.00
3 Plumbing Inspectors @ \$3,200.00	9,600.00
2 Sign Inspectors @ \$3,200.00 ----	6,400.00
1 Sign Clerk -----	2,760.00
1 Heating Clerk -----	2,760.00
1 Heating Inspector (Chief) -----	3,260.00
1 Heating Inspector -----	3,200.00
1 Elevator Inspector -----	3,240.00
3 Plumbing Board Members @	
\$100.00 -----	300.00
1 Secretary to Plumbing Board----	240.00
3 Electrical Board Members @	
\$100.00 -----	300.00
1 Secretary to Electrical Board ----	240.00
3 Heating Board Members @	
\$100.00 -----	300.00

 Total Item No. 11 -----\$98,740.00

	Tax Levy	Gas Tax
12. Salaries and Wages—Temporary	\$ 500.00	
	<hr/>	
Total Services Personal	\$ 99,240.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 12,948.00	
24. Printing and Advertising	135.00	
25. Repairs	50.00	
	<hr/>	
	\$ 13,133.00	
3. SUPPLIES		
36. Office Supplies	\$ 3,300.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues	25.00	
7. PROPERTIES		
72. Equipment	\$ 1,800.00	
GRAND TOTAL—Building		
	<hr/>	
Commissioner	\$117,498.00	

DEPARTMENT OF PUBLIC SAFETY
MUNICIPAL DOG POUND

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Ass't. Pound Keeper	\$ 3,220.00	
5 Dog Collectors @ \$3,100.00	15,500.00	
2 Typist-Clerks @ \$2,600.00	5,200.00	
1 Kennel Maintenance Man	2,800.00	
4 Kennelmen @ \$2,700.00	10,800.00	
	<hr/>	
	\$ 37,520.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 750.00	
22. Heat, Light & Power	850.00	
25. Repairs	1,000.00	
	<hr/>	
Total Services Contractual	\$ 2,600.00	
3. SUPPLIES		
31. Food	\$ 2,000.00	
32. Fuel and Ice	550.00	
33. Garage and Motor	2,700.00	

	Tax Levy	Gas Tax
34. Institutional and Medical -----	1,600.00	
36. Office Supplies -----	300.00	
38. General Supplies -----	700.00	
	<hr/>	
Total Supplies -----	\$ 7,850.00	

4. MATERIALS

41. Building Materials -----	\$ 1,500.00
45. Repair Parts -----	550.00
	<hr/>
Total Materials -----	\$ 2,050.00

7. PROPERTIES

72. Equipment -----	\$ 4,500.00
	<hr/>

GRAND TOTAL—

Municipal Dog Pound -----	\$ 54,520.00
---------------------------	--------------

DEPARTMENT OF PUBLIC SAFETY
MARKET & REFRIGERATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Superintendent -----	\$ 4,200.00
1 Supervising Refrigeration and Heat Engineer -----	3,600.00
3 Refrigeration & Heating Engine- men @ \$3,100.00 ea. -----	9,300.00
1 Custodian -----	2,790.00
4 Janitors @ \$2,100.00 -----	8,400.00
1 Parking Attend. (part time) ----	1,350.00
1 Comfort Station Attendant (part time) -----	900.00
1 Typist -----	1,440.00
	<hr/>

 Total Item No. 11 ----- \$ 31,980.00

12. Salaries and Wages, Temporary ----	\$ 500.00
--	-----------

2. SERVICES—CONTRACTUAL

21. Communication and Transportation—	\$ 50.00
22. Heat, Light and Power -----	5,000.00
24. Printing and Advertising -----	200.00
25. Repairs -----	5,000.00
	<hr/>

 Total Services Contractual ---- \$ 10,250.00

	Tax Levy	Gas Tax
3. SUPPLIES		
32. Fuel and Ice -----	\$ 300.00	
34. Institutional and Medical -----	50.00	
36. Office Supplies -----	100.00	
38. General Supplies -----	2,000.00	
	<hr/>	
	\$ 2,450.00	
4. MATERIALS		
41. Building Materials -----	\$ 250.00	
7. PROPERTIES		
72. Equipment -----	\$ 150.00	
	<hr/>	

GRAND TOTAL—

Market and Refrigeration --\$ 45,580.00

DEPARTMENT OF PUBLIC SAFETY
WEIGHTS & MEASURES

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Supervisor Inspector -----	\$ 3,900.00	
5 Deputy Inspectors @ \$3,000.00 ----	15,000.00	
1 Stenographer -----	2,400.00	
	<hr/>	
Total Item No. 11 -----	\$ 21,300.00	
2. SERVICES—CONTRACTUAL		
21. Communication & Transportation--	\$ 100.00	
25. Repairs -----	100.00	
	<hr/>	
	\$ 200.00	
3. SUPPLIES		
33. Garage and Motor -----	\$ 300.00	
36. Office Supplies -----	300.00	
	<hr/>	
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	
	<hr/>	
GRAND TOTAL—Weights and		
Measures -----	\$ 22,350.00	

DEPARTMENT OF PUBLIC SAFETY
FIRE DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

	Tax Levy	Gas Tax
1 Chief -----	\$ 8,300.00	
2 Deputy Chiefs @ \$6,300.00-----	12,600.00	
1 Master Mechanic -----	5,765.00	
1 Director of Fire Prevention ----	5,455.00	
1 Secretary -----	5,400.00	
16 District Chiefs @ \$5,400.00-----	86,400.00	
59 Captains @ \$5,000.00 -----	295,000.00	
15 Mechanics Sr. Grade @ \$5,000.00_	75,000.00	
5 Dispatchers @ \$5,000.00 -----	25,000.00	
70 Lieutenants @ \$4,700.00 -----	329,000.00	
6 Mechanics Jr. Grade @ \$4,700.00__	28,200.00	
8 Signal Operators @ \$4,700.00-----	37,600.00	
114 Chauffeurs @ \$4,410.00 -----	502,740.00	
470 Privates @ \$4,300.00 -----	2,021,000.00	
2 Typist-Clerks @ \$3,360.00 -----	6,720.00	
	<hr/>	
	\$3,444,180.00	
Less Anticipated Vacancies---	55,000.00	
Longevity Pay -----	160,000.00	
	<hr/>	
Total Item No. 11 -----	\$3,549,180.00	

2. SERVICES—CONTRACTUAL

	Tax Levy	Gas Tax
21. Communication and Transportation_	\$ 10,000.00	
22. Heat, Light and Power -----	20,000.00	
24. Printing and Advertising -----	1,000.00	
25. Repairs -----	15,000.00	
26. Other Contractual -----	100.00	
	<hr/>	
Total Services Contractual -----	\$ 46,100.00	

3. SUPPLIES

32. Fuel and Ice -----	\$ 20,000.00
33. Garage and Motor -----	21,000.00
34. Institutional and Medical -----	6,000.00

34. Special—Clothing and Equipment Allowance -----	75,000.00
36. Office Supplies -----	2,000.00
38. General Supplies -----	8,000.00
	<hr/>
Total Supplies -----	\$132,000.00
4. MATERIALS	
41. Building Materials -----	\$ 15,000.00
45. Repair Parts -----	20,000.00
	<hr/>
	\$ 35,000.00
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 50.00
7. PROPERTIES	
72. Equipment -----	\$ 80,000.00
	<hr/>
GRAND TOTAL Fire Department -----	\$3,842,330.00

DEPARTMENT OF PUBLIC SAFETY
POLICE DEPARTMENT

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
1 Chief -----	\$ 8,300.00
1 Detective Inspector -----	6,300.00
3 Police Inspectors @ \$6,300.00----	18,900.00
1 Captain Exec. Officer -----	5,780.00
4 Police Captains @ \$5,400.00 ----	21,600.00
1 Police Captain (Personnel and Training -----	\$ 5,400.00
1 Captain—Identification -----	5,400.00
2 Detective Desk Captains @ \$5,400	10,800.00
1 Detective, Laboratory Captain ---	5,970.00
1 Captain, Internal Security -----	5,400.00
3 Captains (Homicide, JAD and Civil Defense) @ \$5,400.00 -----	16,200.00
14 Police Lieutenants @ \$5,000.00--	70,000.00
9 Detective Lieutenants @ \$5,000.00	45,000.00
41 Police Sergeants @ \$4,700.00----	192,700.00
93 Detective Sergeants @ \$4,700.00--	437,100.00
7 Detective Technical Sergeants @ \$4,900.00 -----	34,300.00

	Tax Levy	Gas Tax
10 First Grade Patrolmen I. D. Officers @ \$4,500.00 -----	45,000.00	
401 First Grade Partolmen @ \$4,300.00 -----	1,724,300.00	
40 Second Grade Patrolmen @ \$4,300.00 -----	172,000.00	
 RADIO DIVISION—		
1 Captain, Superintendent of Radio—\$	5,970.00	
1 Asst. Superintendent of Radio --	5,260.00	
3 Desk Lieutenants (Technical Lts.) @ \$5,100.00 -----	15,300.00	
10 Police and Fire Radio Operators @ \$4,955.00 -----	49,550.00	
4 Police Radio Dispatchers (Technical Sgts. @ \$4,955.00 -----	19,820.00	
 TRAFFIC DIVISION—		
1 Captain of Traffic -----		\$ 6,280.00
1 Motorcycle Lieutenant -----		5,200.00
1 Motorcycle Lieutenant (Garage) --		5,200.00
5 Traffic Lieutenants @ \$5,000.00---		25,000.00
4 Motorcycle Sergeants @ \$4,900.00		19,600.00
7 Traffic Sergeants @ \$4,700.00----		32,900.00
60 First Grade Motorcycle Patrolmen (Solo) @ \$4,510.00 -----		270,600.00
20 First Grade Motorcycle Patrolmen (3 Wheel) @ \$4,410.00 -----		88,200.00
50 First Grade Patrolmen (Traffic) @ \$4,300.00 -----		215,000.00
 CIVILIAN EMPLOYEES—		
1 Maid Jad and Pal Club -----\$	2,080.00	
1 Bldg. Maintenance Man -----	3,900.00	
6 Teletype Operators @ \$3,000.00---	18,000.00	
6 Stenographers @ \$2,900.00 -----	17,400.00	
2 Fingerprint Technicians @ \$2,700.00 -----	5,400.00	
1 Multilith Operator -----	2,700.00	
5 Clerks @ \$2,550.00 -----	12,750.00	
3 Store Clerks @ \$2,600.00 -----	7,800.00	
6 File Clerks @ \$2,500.00 -----	15,000.00	
10 Typists @ \$2,700.00 -----	27,000.00	

	Tax Levy	Gas Tax
1 Clerk—Microfilm -----	2,300.00	
4 Matrons @ \$2,400.00 -----	9,600.00	
1 Supervising Janitor -----	2,260.00	
12 Janitors @ \$2,180.00 -----	26,160.00	
1 Prison Cook -----	2,200.00	
1 Food Service Helper -----	1,600.00	
200 School Guards @ \$60.00 per Mo., 9¼ Mos. -----	111,000.00	
1 Account Clerk Payroll -----	3,300.00	
1 Electrical Maintenance Man -----	3,900.00	
 CIVILIAN RADIO—		
9 Switchboard and Call Box Opera- tors @ \$3,000.00 -----	27,000.00	
1 Part Time PBX Operator (Vaca- tion and Sickness -----	1,125.00	
1 Radio Station Steno-Clerk -----	2,900.00	
1 Radio Station Janitor -----	2,180.00	
	<hr/>	<hr/>
	\$3,233,905.00	\$667,980.00
Less Anticipated Vacancies ----	55,000.00	
	<hr/>	<hr/>
	\$3,178,905.00	\$667,980.00
Longevity Pay -----	103,000.00	26,100.00
	<hr/>	<hr/>
Total Item No. 11 -----	\$3,281,905.00	\$694,080.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation—\$	24,698.80
22. Heat, Light and Power -----	11,000.00
23. Instruction -----	1,000.00
24. Printing and Advertising -----	600.00
25. Repairs -----	5,000.00
26. Other Contractual -----	7,180.00
	<hr/>
Total Services Contractual ----	\$ 49,478.80

3. SUPPLIES

31. Food -----	\$ 1,875.00
32. Fuel and Ice -----	900.00
33. Garage and Motor -----	300.00

	Tax Levy	Gas Tax
34. Institutional and Medical -----	3,900.00	
34. Special—Clothing and Equipment---	89,000.00	
35. Laboratory Supplies -----	11,310.08	
36. Office Supplies -----	16,800.00	
38. General Supplies -----	17,679.00	
	<hr/>	
Total Supplies -----	\$141,764.08	
 4. MATERIALS		
41. Building Materials -----	\$ 8,000.00	
45. Repair Parts -----	5,500.00	
46. Radio Parts -----	2,500.00	
	<hr/>	
Total Materials -----	\$ 16,000.00	
 5. CURRENT CHARGES		
54. Rent -----	\$ 125.00	
55. Subscriptions and Dues -----	80.00	
	<hr/>	
Total Current Charges -----	\$ 205.00	
 7. PROPERTIES		
72. Equipment -----	\$130,671.60	
	<hr/>	
 GRAND TOTAL—		
Police Department -----	\$3,620,024.48	\$694,080.00

Section 3. (a) That for the several budgets of expenditures for the fiscal year of 1957 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 1957 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 of Public Parks.....	\$ 7,200.00	
1 Secretary, Board of Park Commissioners	3,715.00	
1 Stenographer-Clerk	2,600.00	
1 Auditor	4,020.00	
1 Assistant Auditor	3,020.00	
1 Account Clerk and Typist No. 3..	2,520.00	
1 Typist-Clerk	2,520.00	
1 Park Messenger	3,000.00	
1 Telephone Operator	2,520.00	
1 Stationary Engineer	3,600.00	
1 Secretary to Director	3,100.00	
	<hr/>	
Total Administration	\$ 37,815.00	

PLANNING AND CONSTRUCTION

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

Total Planning and Construction..\$ 10,300.00 \$ 10,500.00

DIVISION OF RECREATION

1 Superintendent, Division of Recreation	\$ 4,960.00
1 Stenographer-Secretary	2,620.00
1 Supervisor of Athletics	3,520.00
1 Supervisor of Music	3,520.00
1 Supervisor of Special Activities..	3,520.00
12 Community Center Supervisors @ \$2,940.00	<hr/> 35,280.00

	Tax Levy	Gas Tax
20 Community Center Assistant Supervisors @ \$2,300.00 -----	\$ 46,000.00	
66 Playground Supervisors, 3 Mos. @ \$140.00 -----	27,720.00	
34 Wading Pool Supervisors, 3 Mos. @ \$125.00 -----	12,750.00	
7 Head Life Guards, 3 Mos. @ \$250.00 -----	5,250.00	
36 Life Guards, 3 Mos. @ \$200.00--	21,600.00	
10 Playground Supervisors (night), 4 Mos. @ \$150.00 -----	4,500.00	
1 Swimming Pool Supervisor, 3 Mos. @ \$300.00 -----	900.00	
6 Playground Supervisors, ½ Time, 4 Mos. @ \$75.00 -----	1,800.00	

JUNIOR BASEBALL

1 Supervisor 3 Mos. @ \$300.00 ----	900.00
4 Supervisors 3 Mos. @ \$275.00----	3,300.00

Total Division of Recreation --\$178,140.00

DIVISION OF HORTICULTURE—NURSERY AND FORESTRY

1 Superintendent, Riverside Nursery--\$	4,950.00
1 Supervisor of Forestry -----	4,120.00
1 Supervisor of Nursery -----	4,120.00
1 Timekeeper-Clerk -----	2,600.00
3 Watchmen @ \$150.00 per Mo. ----	5,400.00

GREENHOUSE—GARFIELD PARK

1 Supervisor of Floriculture -----	\$ 4,150.00
1 Supervisor of Florists -----	3,720.00
4 Florists @ \$3,400.00 -----	13,600.00
2 Watchmen @ \$150.00 per Mo.----	3,600.00

HOLLIDAY PARK

1 Supervisor -----	3,400.00
1 Librarian-Clerk -----	2,400.00

Total Division of Horticulture--\$ 52,060.00

DIVISION OF GOLF

	Tax Levy	Gas Tax
1 Superintendent, Division of Golf--\$	5,080.00	
5 Greenkeepers of 18 hole courses @ \$3,720.00 -----	18,600.00	
1 Greenkeeper of 9 hole course ----	3,100.00	
6 Golf Course Rangers, 5 Mos. @ \$160.00 -----	4,800.00	
12 Golf Course Fee Collectors 7 Mo. @ \$160.00 Mo. -----	13,440.00	
	<hr/>	
Total Division of Golf -----	\$ 45,020.00	

DIVISION OF MAINTENANCE

1 Superintendent, Division of Maintenance -----	\$ 5,500.00	
1 Asst. Superintendent, Division of Maintenance -----	3,300.00	
1 Superintendent of Athletic Fields and Tarkington Park -----	4,000.00	
1 Park Custodian, Riverside Dist. No. 1 -----	3,400.00	
1 Park Custodian, Brookside Dist. 2--	3,400.00	
1 Park Custodian, Garfield Dist. 3--	3,400.00	
1 Park Custodian, Broad Ripple Dist. 4 -----	3,600.00	
10 Park Custodians @ \$2,700.00-----	27,000.00	
4 Park Custodians @ \$2,400.00-----	9,600.00	
1 Watchman, Broad Ripple -----	1,800.00	
6 Watchmen @ \$150.00 per Mo. (6 Mos. -----	5,400.00	
21 Community Center Caretakers @ \$2,160.00 -----	45,360.00	
1 Park Custodian, 8 Mos. @ \$215.00 Ellenberger -----	1,720.00	
1 Park Custodian, 8 Mos. @\$215.00 Bahr -----	1,720.00	
12 Playfield Custodians, 6 Mos. @ \$180.00 -----	12,960.00	
1 Playfield Custodian, 9 Mos. @ \$180.00 -----	1,620.00	
5 Community Center Caretakers, 8 Mos. @ \$170.00 -----	6,800.00	

	Tax Levy	Gas Tax
1 Community Center Caretaker, 9 Mos. @ \$170.00 -----	1,530.00	
24 Playground Caretakers, 3 Mos. @ \$160.00 -----	11,520.00	
10 Pool Fee Collectors, 3 Mos. @ \$145.00 -----	4,350.60	
3 Pool Fee Collectors (Broad Ripple), 3 Mos. @ \$160.00 -----	1,440.00	
18 Swimming Pool Matrons, 3 Mos. @ \$150.00 -----	8,100.00	
3 Community Center Janitresses, 4 Mos. @ \$140.00 -----	1,680.00	
1 Community Center Janitresses, 9 Mos. @ \$140.00 -----	1,260.00	
	<hr/>	
Total Division of Maintenance--	\$170,460.00	

OFFICE BUILDING

1 Watchman -----	\$ 1,800.00
1 Janitress -----	2,100.00
3 Janitors @ \$2,100.00 -----	6,300.00
	<hr/>
Total Office Building -----	\$ 10,200.00

MAINTENANCE SHOPS

1 Supervisor, Maintenance Shop ---	\$ 4,120.00
3 Watchmen @ \$150.00 per Mo. ----	5,400.00
1 Electrical Supervisor -----	3,600.00
1 Electrician -----	3,000.00
	<hr/>
Total Maintenance Shops -----	\$ 16,120.00

PARK GARAGE

1 Supervisor, Equip. Maintenance--	\$ 4,150.00
1 Foreman, Asst. Supervisor -----	3,000.00
1 Storekeeper-Timekeeper -----	2,520.00
2 Watchmen @ \$150.00 per Mo. ----	3,600.00
1 Janitor @ \$160.00 per Mo. -----	1,920.00
1 Stockroom Clerk -----	2,400.00
	<hr/>
Total Park Garage -----	\$ 17,590.00

	Tax Levy	Gas Tax
PLUMBING SHOP		
1 Supervisor, Plumbing Shop -----	\$ 3,750.00	
1 Asst. Park Plumber -----	3,600.00	
1 Timekeeper-Inventory Clerk ----	2,800.00	
	<u>\$10,150.00</u>	
Total Item No. 11 -----	\$547,855.00	\$ 10,500.00
Less Anticipated Vacancies----	25,000.00	
	<u>\$522,855.00</u>	<u>\$ 10,500.00</u>
Grand Total Item No. 11-----	\$522,855.00	\$ 10,500.00

DIVISION OF HORTICULTURE—FORESTRY & NURSERY

12. Salaries and Wages, Temporary

2 Bulldozer Operators 4,576 Hrs.		
@ \$1.60 -----	\$ 7,321.60	
6 Tree Trimmers, 13,728 Hrs. @ \$1.75	24,024.00	
6 Winch Truck Operators, 13,728		
Hrs. @ \$1.45 -----	19,905.60	
2 Truck Drivers, 4,576 Hrs. @ \$1.40	6,406.40	
24 Laborers, 54,912 Hrs. @ \$1.35----	74,131.20	
2 Truck and Tractor Operators,		
4,576 Hrs. @ \$1.40 -----	6,406.40	
1 Tree Remover Operator, 2,288 Hrs.		
@ \$1.60 -----	3,660.80	
1 Back Hoe Operator 2,288 Hrs. @		
\$1.60 -----	3,660.80	

Total Forestry and Nursery----\$145,516.80

DIVISION OF HORTICULTURE—GREENHOUSE

3 Asst. Florists, 6,864 Hrs. @ \$1.40_	\$ 9,609.60
1 Maintenance Man, 2,288 Hrs.	
@ \$1.50 -----	3,432.00
1 Park Truck Driver, 2,288 Hrs.	
@ \$1.40 -----	3,203.20
1 Park Truck Driver (6 Mos.) 1,144	
Hrs. @ \$1.40 -----	1,601.60
5 Laborers, 11,440 Hrs. @ \$1.35----	15,444.00
8 Laborers, 6 Mos., 9,152 Hrs.	
@ \$1.35 -----	12,355.20
1 Power Mower Operator, 1,144 Hrs.	
\$1.40 -----	1,601.60

Total Greenhouse ----- \$ 47,247.20

	Tax Levy	Gas Tax
DIVISION OF HORTICULTURE—HOLLIDAY PARK		
1 Tractor and Truck Oper. 2288		
Hrs. @ \$1.40 Hr. -----	\$ 3,203.20	
3 Laborers 6864 hrs. @ \$1.35 -----	9,266.40	
6 Laborers 7 mos. 7920 Hrs. @ \$1.35	10,692.00	
1 Caretaker and Laborer 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 -----	\$ 19,219.20	
34 Golf Course Laborers 44,880 Hrs. @		
\$1.35 7 Mos. -----	60,588.00	
	<hr/>	
Total Golf Division -----	\$ 79,807.20	

DIVISION OF MAINTENANCE—29th ST. SHOPS

1 Storehouse Attendant 2288 Hrs.		
@ \$1.35 -----	\$ 3,088.80	
4 Park Truck Drivers 9152 Hrs. @		
\$1.40 -----	12,812.80	
11 Park Laborers 25,168 Hrs. @		
\$1.35 -----	33,976.80	
4 Maintenance Painters 9152 Hrs.		
\$1.50 -----	13,728.00	
1 Sign Painter 2288 Hrs. @ \$1.60 --	3,660.80	
1 Playground Equipment Repairman		
\$1.60 2288 Hrs. -----	3,660.80	
1 Chief Carpenter, 2,288 Hrs. @		
\$1.60 2288 Hrs. -----	3,660.80	
4 Maintenance Carpenters, 9,152		
Hrs. @ \$1.50 -----	13,728.00	
	<hr/>	
Total 29th St. Shops -----	\$ 88,316.80	

**DIVISION OF MAINTENANCE—
ELECTRIC SHOP**

1 Electrician's Helper 2,288 Hrs. @		
\$1.40 -----	\$ 3,203.20	

	Tax Levy	Gas Tax
1 Laborer 2,288 Hrs. @ \$1.35 -----	3,088.80	
Total Electric Shop -----	\$ 6,292.00	

DIVISION OF MAINTENANCE—AREA ASSIGNMENTS

27 Park Laborers 6 Mos. 30,888 Hrs. @ \$1.35 -----	\$ 41,698.80
8 Park Laborers 3 Mos. 4,576 Hrs. @ \$1.35 -----	6,177.60
13 Bath House Attendants 3 Mos. 7,436 Hrs. @ \$1.00 -----	7,436.00
3 Truck Drivers 6 Mos. 3,432 Hrs. @ \$1.40 -----	4,804.80

DIVISION OF MAINTENANCE—MAINTENANCE CREWS

7 Park Truck Drivers & Crew Lead- ers 16,016 Hrs. @ \$1.40 -----	\$ 22,422.40
1 Park Truck Driver & Crew Leader 1,144 Hrs. @ \$1.40 -----	1,601.60
22 Park Laborers 50,336 Hrs. @ \$1.35	67,953.60
32 Park Laborers 36,608 Hrs. 6 Mos. @ \$1.35 -----	49,420.80
30 Power Mower and Equipment Operators 34,320 Hrs. @ \$1.40 --	48,048.00

Total Area Assignment and
Maintenance Crews ----- \$249,563.60

DIVISION OF MAINTENANCE—
PARK DEPARTMENT GARAGE

1 Ironworker 2,288 Hrs. @ \$1.50 --	\$ 3,432.00
2 Garage Attendants 4,576 Hrs. @ \$1.35 -----	6,177.60
3 Mowing Equipment Repairmen 6,864 Hrs. @ \$1.60 -----	10,982.40
5 Automotive Equipment Repairmen 11,440 Hrs. @ \$1.60 -----	18,304.00
1 Car Washer 2,288 Hrs. @ \$1.35 --	3,088.80

Total Park Dept. Garage ---- \$ 41,984.80

DIVISION OF PLANNING AND CONSTRUCTION
—BOULEVARD CREW

1 Boulevard Crew Foreman @ \$79.00	
------------------------------------	--

	Tax Levy	Gas Tax
per week -----		\$ 4,108.00
10 Park Road Equipment Operators 22,880 Hrs. @ \$1.50 -----		34,320.00
2 Cement Finishers 4,576 Hrs. @ \$1.55 -----		7,092.80
16 Park Laborers 36,608 Hrs. @ \$1.35		49,420.80
4 Automotive Equipment Operators 7 Mos. 6,720 Hrs. @ \$1.50 -----		10,080.00
5 Park Laborers 7 Mos. 8,400 Hrs. @ \$1.35 -----		11,340.00
1 Crane Operator 2,288 Hrs. @ \$1.75		4,004.00
5 Forestry Laborers 11,440 Hrs. @ \$1.35 -----		15,444.00
		<hr/>
Total Boulevard Crew -----		\$135,809.60

DIVISION OF PLANNING AND CONSTRUCTION—
PLUMBING SHOP

4 Park Plumbers 9152 Hrs. @ \$1.50 Hr. -----	\$ 13,728.00	
3 Park Truck Drivers 6864 Hrs. @ \$1.40 Hr. -----	9,609.60	
4 Park Plumber 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	
1 Welder 2,280 Hrs. @ \$1.60 -----	3,660.80	
	<hr/>	
Total Plumbing Shop -----	\$ 61,547.20	
		<hr/>
Total Item No. 12 -----	\$746,526.00	\$135,809.60
Less Anticipated Vacancies ---	45,000.00	
	<hr/>	
Grand Total Item No. 12 -----	\$701,526.00	\$135,809.60
13. Other Compensation -----	4,500.00	
	<hr/>	
Total Services Personal -----	\$1,228,881.00	

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 11,380.00	
22. Electricity, Gas and Water	225,191.00	
24. Printing and Advertising	2,500.00	
25. Repairs	9,000.00	
26. Other Contractual	11,000.00	\$100,000.00
	<hr/>	<hr/>
Total Service Contractual	\$259,071.00	\$100,000.00
3. SUPPLIES		
32. Fuel	\$ 17,500.00	\$ 14,000.00
33. Garage and Motor	6,500.00	19,900.00
36. Office Supplies	2,000.00	
38. General Supplies	57,050.00	300.00
	<hr/>	<hr/>
Total Supplies	\$83,050.08	\$ 34,200.00
4. MATERIALS		
	Tax Levy	Gas Tax
41. Building Materials	\$ 31,900.00	\$ 1,600.00
42. Sewer Materials		3,000.00
43. Boulevard Materials		18,965.00
44. General Materials	12,800.00	900.00
45. Repair Parts	20,600.00	
	<hr/>	<hr/>
Total Materials	\$ 65,300.00	\$ 24,465.00
5. CURRENT CHARGES		
51. Insurance and Premiums	\$ 20,000.00	\$ 5,300.00
53. Refunds, Awards and Indemnities	3,000.00	
54. Rentals	3,160.00	
55. Subscriptions and Dues	325.00	
	<hr/>	<hr/>
Total Current Charges	\$ 26,485.00	\$ 5,300.00
6. CURRENT OBLIGATIONS		
61: Interest on Temporary Loans	\$ 5,000.00	
62. Grants and Subsidies	63,000.00	\$ 3,072.50
64. Taxes	500.00	
	<hr/>	<hr/>
Total Current Obligations	\$ 68,500.00	\$ 3,072.50

	Tax Levy	Gas Tax
7. PROPERTIES		
71. Buildings, Structures and Improve- ments -----	\$ 5,000.00	
72. Equipment -----	52,250.00	\$ 21,700.00
	<hr/>	<hr/>
Total Properties -----	\$ 57,250.00	\$ 21,700.00
	<hr/>	<hr/>

GRAND TOTAL PARK
DEPARTMENT -----\$1,788,537.00

DEPARTMENT OF AVIATION
BOARD OF AVIATION COMMISSIONERS
ADMINISTRATION

2. SERVICES—CONTRACTUAL		
21. Communication and Transportation_	\$ 1,000.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 200.00	

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

DEPARTMENT OF AVIATION
WEIR COOK MUNICIPAL AIRPORT

1. SERVICES—PERSONAL		
11. Salaries and Wages—Regular		
1 Director of Aviation and Engineer- ing -----	\$ 10,000.00	
1 Office Manager -----	3,800.00	
1 Auditor-Bookkeeper -----	4,400.00	
1 Secretary -----	3,600.00	
1 Draftsman Engineer -----	3,300.00	
1 Supervisor of Buildings -----	3,600.00	
1 Manager of Operations -----	5,600.00	
1 Senior Supervisor -----	3,200.00	
1 Night Supervisor -----	3,000.00	
1 2nd Night Supervisor -----	2,820.00	
1 Stenographer -----	2,850.00	
Control Clerks, 7488 Hrs. @ \$1.20		

Max., \$1.00 Min. -----	8,986.00
1 Superintendent of Maintenance --	5,400.00
1 Supervisor of Plant Maintenance--	5,000.00
1 Utility Mechanic -----	3,600.00
Janitor-Redcaps 30,000 Hrs. @	
\$1.10 Max. \$0.80 Min. -----	33,000.00
1 Motor Mechanic -----	3,600.00
Field Maintenance Laborers 16,016	
Hrs. \$1.40 Max. \$1.00 Min.-----	22,422.00
1 Heavy Equipment Operator -----	1,000.00
1 Electrician (Part Time) -----	1,800.00
Maids 9,984 Hrs. @ \$1.00 per hr.	9,984.00
1 Supervisor of Ground Safety ----	3,400.00
6 Firemen @ \$3,000.00 -----	18,000.00
4 Uniformed Police @ \$3,000.00 ----	12,000.00
	<hr/>
Total Item No. 11 -----	\$174,362.00

12. Salaries and Wages, Temporary ----\$	8,000.00
13. Other Compensation -----	1,500.00
	<hr/>

Total Services Personal -----\$183,862.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation--\$	3,000.00
22. Light and Power -----	57,750.00
24. Printing and Advertising -----	2,500.00
25. Repairs -----	2,500.00
26. Other Contractual -----	35,000.00
	<hr/>

Total Services Contractual-----\$100,750.00

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
	<hr/>

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

4. MATERIALS

44. General Materials -----	\$ 10,000.00
45. Repair Parts -----	2,500.00
	<hr/>
	\$ 12,500.00

5. CURRENT CHARGES

51. Insurance and Premiums -----	\$ 21,000.00
55. Subscriptions and Dues -----	200.00
	<hr/>
Total Current Charges -----	\$ 21,200.00

6. CURRENT OBLIGATIONS

62. Grants and Subsidies -----	\$ 13,465.00
--------------------------------	--------------

7. PROPERTIES

72. Equipment -----	\$ 30,000.00
---------------------	--------------

GRAND TOTAL—Municipal	
Airport -----	\$423,277.00

DEPARTMENT OF REDEVELOPMENT

Tax Levy Gas Tax

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Executive Secretary -----	\$ 7,000.00
1 Ass't. Executive Secretary -----	3,500.00
1 Negotiator Fieldman -----	6,250.00
1 Rehabilitation Director -----	5,500.00
1 Bookkeeper -----	3,200.00
1 Secretary -----	2,700.00
1 Research & Planning Engineer --	5,700.00
1 Clerk-Typist -----	2,200.00
1 Rehabilitation Fieldman -----	4,200.00
	<hr/>

Total Item No. 11 -----	\$ 40,250.00
-------------------------	--------------

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 2,350.00
24. Printing and Advertising	3,000.00
25. Repairs	200.00
26. Other Contractual—	
26-1. Title Service	5,000.00
26-3. Land Use Planning Service	4,000.00
26-4. Appraisal and Witness Fees	5,000.00
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	1,000.00
26-9. Rodent Control	1,000.00
	<hr/>
	\$ 54,050.00

3. SUPPLIES

36. Office Supplies	\$ 750.00
---------------------	-----------

5. CURRENT CHARGES

53. Refunds, Awards and Indemnities	\$150,000.00
54. Rentals	2,225.00
55. Subscription and Dues	250.00
56. Premium on Official Bond	400.00
57. Taxes	20,000.00
	<hr/>

Total Current Charges -----\$172,875.00

7. PROPERTIES

72. Equipment	\$ 1,425.00
73. Properties, Land, and Improvements	628,313.62
	<hr/>

Total Properties -----\$629,738.62

GRAND TOTAL—

Redevelopment -----\$897,663.62

FIRE PENSION

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular:	
1 Secretary	\$ 960.00
12. Salaries and Wages, Temporary	25.00
13. Other Compensation	300.00
	<hr/>

Total Services Personal -----\$ 1,285.00

	Gas Tax	Gas Levy
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation—\$	300.00	
24. Printing and Advertising -----	125.00	
25. Repairs -----	75.00	
	<hr/>	
Total Services Contractual ----\$	500.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 325.00	
5. CURRENT CHARGES		
53. Refunds, Awards and Indemnities	\$1,032,485.00	
54. Rentals -----	5.00	
56. Premium for Official Bond -----	10.00	
	<hr/>	
Total Current Charges -----	\$1,032,500.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loan -----	\$ 5,000.00	
	<hr/>	
GRAND TOTAL—		
Fire Pension Fund -----	\$1,039,610.00	

POLICE PENSION FUND

1. SERVICES—PERSONAL		
11. Salaries and Wages—Regular:		
1 Secretary -----	\$ 960.00	
13. Other Compensation -----	300.00	
	<hr/>	
Total Services Personal ----\$	1,260.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	180.00	
25. Repairs -----	50.00	
	<hr/>	
Total Services Contractual ----\$	230.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 200.00	
5. CURRENT CHARGES		
53. Refunds, Awards and Indemnities	\$810,170.00	
54. Rentals -----	5.00	
56. Premium for Official Bond -----	10.00	
	<hr/>	
Total Current Charges -----	\$810,185.00	

	Gas Tax	Gas Levy
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loan -----	\$ 3,000.00	
	<hr/>	
GRAND TOTAL—Police Pen- sion Fund -----		\$814,875.00

Section 4. That for said fiscal year of 1957, 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 -----	3,500.00	
1 Field Engineer of Construction --	5,300.00	
1 Instrument Man -----	3,100.00	
2 Rodmen @ \$2,400.00 -----	4,800.00	
1 Supt. of Flood Control Mainte- nance -----	4,400.00	
	<hr/>	
Total Item No. 11 -----	\$ 36,480.00	
12. Salaries and Wages, Temporary		
1 Crane and Bulldozer Operator, 2080 hrs. @ \$1.86 -----	\$ 3,868.80	
1 Crane & Dragline Operator 2080 hrs. @ \$1.86 -----	3,686.80	
4 Truck Drivers 8320 hrs. @ \$1.47	12,230.40	
1 Light Equip. Oper.—2080 hrs. @ \$1.47 -----	3,057.60	

	Tax Levy	Gas Tax
7 Laborers 14,560 hrs. @ \$1.36----	19,801.60	
	<hr/>	
Total Item No. 12 -----	\$ 42,827.20	
	<hr/>	
Total Services Personal -----	\$ 79,307.20	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	50.00	
22. Light, Power and Water -----	500.00	
24. Printing and Advertising -----	100.00	
25. Repairs -----	800.00	
26. Other Contractual -----	600.00	
	<hr/>	
Total Services Contractual ----	\$ 2,050.00	
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	
	<hr/>	
Total Supplies -----	\$ 4,400.00	
4. MATERIALS		
41. Building Materials -----	\$ 250.00	
44. General Materials -----	800.00	
45. Repair Parts -----	1,500.00	
	<hr/>	
Total Materials -----	\$ 2,550.00	
5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 650.00	
53. Refunds, Awards and Indemnities --	300.00	
	<hr/>	
Total Current Charges -----	\$ 950.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loan -----	\$ 200.00	
62. Grants and Subsidies -----	1,514.25	
64. Taxes -----	500.00	
	<hr/>	
Total Current Obligations ----	\$ 2,214.25	

7. PROPERTIES

72. Equipment -----\$ 2,500.00

Total Properties -----\$ 3,000.00

GRAND TOTAL—Flood Control \$ 94,471.45

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 1957 a tax rate of One Dollar and Thirty-three and Six-tenth Cents (\$1.336) for general purposes on each One Hundred Dollars (\$100.00) valuation of such taxable property; Sixteen and Nine-tenths Cents (\$.169) for City Sinking Fund for each One Hundred Dollars (\$100.00) valuation of such taxable property; One-tenth of One Cent (\$.001) for Flood Prevention Sinking Fund on each one hundred dollars (\$100.00) valuation of such taxable property; Twenty-one and Six-tenths Cents (\$.216) for Park General Fund on each one hundred dollars (\$100.00) valuation of such taxable property; Five and One-tenth Cents (\$.051) for Park Bond Fund on each one hundred dollars (\$100.00) valuation of such taxable property; Nine and Three-tenths Cents (\$.093) for Police Pension Fund on each one hundred dollars (\$100.00) valuation of such taxable property; Twelve and Eight-tenths Cents (\$.128) for Firemen's Pension Fund on each one hundred dollars (\$100.00) valuation of such taxable property; Six Cents (\$.06) for Thoroughfare Fund on each one hundred dollars (\$100.00) for such taxable property; Five Cents (\$.05) for Redevelopment Fund on each one hundred dollars (\$100.00) valuation of such taxable property of all which levies are duly authorized by specific laws.

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

CITY GENERAL SINKING FUND BOND AND INTEREST MATURITIES

	July 1, 1957	Jan. 1, 1958	Totals
Principal Due -----	\$591,000.00	\$374,000.00	\$965,000.00
Interest Due -----	144,202.75	139,436.50	283,639.25
Total -----	\$735,202.75	\$513,436.50	\$1,248,639.25

FLOOD PREVENTION SINKING FUND BOND AND INTEREST MATURITIES

Principal Due -----		\$ 31,000.00	\$ 31,000.00
Interest Due -----	\$ 980.00	980.00	1,960.00
Total -----	\$ 980.00	\$ 31,980.00	\$ 32,960.00

PARK DISTRICT BOND FUND BOND AND INTEREST MATURITIES

Principal Due -----		\$232,725.00	\$232,725.00
Interest Due -----	\$ 79,336.28	69,325.15	148,661.43
Total -----	\$ 79,336.28	\$302,050.15	\$381,386.43

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 1957

	Controller's Estimate For 1957	Funds Re- quired Balance of 1956	Cash Balance July 31, 1956	Taxes due in Fall of 1956	Misc. Rev. Balance of 1956 & all of 1957	Working Balance	Amount Req. from taxes	TAX RATE
City Corp. Fund --	\$12,066,556.52	*\$4,869,055.62	\$2,063,489.51	\$4,055,557.53	\$3,585,935.02	-----	\$9,730,630.08	\$1.336
City Sinking Fund	1,216,433.50	58,617.38	37,052.77	478,636.36	40,211.04	\$513,436.50	1,232,587.21	.169
Flood Prev. Sinking	34,231.25	5,507.50	22,880.85	44,764.53	1,446.46	31,980.00	2,626.91	.001
Park General Fund	1,788,537.00	** 673,475.20	563,948.42	647,364.28	275,466.16	-----	1,575,233.34	.216
Park Sinking Fund	302,648.19	24,776.48	128,834.56	117,076.51	9,835.80	302,050.15	373,727.95	.051
Aviation -----	424,477.00	263,983.12	70,609.96	-----	729,573.08	-----	-----	-----
Police Pension Fund	814,875.00	*** 366,834.78	234,251.33	309,908.45	158,835.92	-----	678,714.08	.093
Fire Pension Fund	1,039,610.00	**** 441,903.28	288,345.22	395,994.12	165,623.43	-----	931,550.51	.128
Thoroughfare Fund	437,200.38	228,432.30	599,586.70	206,605.62	17,357.28	-----	437,200.38	.06
Redevelopment ---	897,663.62	690,124.57	545,307.66	161,841.06	314,331.01	-----	364,333.65	.05
TOTALS -----	\$19,022,232.46	\$7,622,710.23	\$4,554,306.98	\$6,417,748.46	\$5,298,615.20	\$847,466.65	\$15,326,604.11	\$2.104

*This figure does not include Temporary Loan of \$2,500,000.00
 **This figure does not include Temporary Loan of 600,000.00
 ***This figure does not include Temporary Loan of 200,000.00
 ****This figure does not include Temporary Loan of 300,000.00

Assessed Valuation Civil City of Indianapolis-----\$728,667,290.00
 The above table does not include the 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, 1957.

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 McGill:

SWITCH PERMIT

GENERAL ORDINANCE NO. 78, 1956—An ordinance approving a certain agreement and permit granting GRAYSON JONES the right to lay and maintain a sidetrack or switch from proposed sidetrack on Grayson Jones property to an existing track of the Indianapolis Union Railway Company; the proposed switch track to cross Minnesota Street at grade two hundred seventy (270) feet east of the east property line of Churchman Avenue, according to blue print attached, in the City of Indianapolis, Indiana

WHEREAS, heretofore, to-wit: on the 31st day of July, 1956

GRAYSON JONES

filed his petition before the Board of Public Works of the City of Indianapolis, as follows:

PETITION

To BOARD OF PUBLIC WORKS,
City of Indianapolis

Gentlemen:

I hereby request the privilege of building one railroad switch tract across Minnesota Street connecting a proposed sidetrack on my property to an existing track of the Indianapolis Union Railway Company; the proposed switch track to cross Minnesota Street at grade two hundred seventy (270) feet east of the east property line of Churchman Avenue; All as shown on blue line print hereto attached, marked Exhibit "A" and made a part of this Petition. Said switch track to be on the same grade as the street, approximately 4" below grade of the existing west track of the Indianapolis Union Railway Company, 18 feet east of the proposed switch track.

NOW, THEREFORE, This agreement made and entered into this 31st day of July, 1956, by and between

GRAYSON JONES

of the City of Indianapolis, County of Marion, State of Indiana, party

of the first part, and the City of Indianapolis, by and through its Board of Public Works, party of the second part.

WITNESSETH: That the party of the first part, being desirous of securing a permit for a right of way for a switch track from the south property line at Minnesota Street to the east property line of St. Paul Street, in the City of Indianapolis, which is more specifically described as follows:

hereby covenants and fully binds himself, his successors, legal representatives and assigns, that, in consideration of the grant of the privileges and authority herein given, he will lay, construct, maintain and pay all costs and expenses either now or hereafter connected with said track upon the terms and conditions hereinafter set forth, to-wit:

(1) They shall be so laid, maintained, improved and kept in repair as to be safe for persons on foot, in vehicles or otherwise, and shall, at all times, be subject to the orders of the Board of Public Works of the City of Indianapolis, and to all laws and ordinances, adopted and enacted pursuant to the police powers of said city.

(2) Said track and switch shall be laid upon such grade as shall be established by said Board, and shall be put down under its supervision and to its satisfaction and approval. Said track shall be raised or lowered to conform to any grade which may, from time to time, be hereafter established, whenever so ordered, in writing, by said Board, and shall be made to conform in all respects with any ordinance passed by the Common Council, or with any resolution or resolutions made by said Board, for the elevation or depression of said track, or tracks; provided further that all the costs thereof shall be paid by the said party of the first part, who hereby waives any division of such costs as now or hereafter provided by any statute, or otherwise.

(3) The crossing where said track intersects, Minnesota Street shall, at all times, be kept improved and in repair and free from obstructions or defects of any kind. No car or cars shall be permitted to obstruct such crossing or to be thereon except for such time as may be absolutely necessary in moving them back and forth, and they shall be at no time stopped or detained thereon in such manner as to obstruct public travel.

(4) Said party of the first part agrees, upon the written order of said Board, made for any cause affecting the interest of the City

or the public welfare, to take up and remove said track, and upon said party's failure so to do, upon such notification in writing, of ten (10) days, to promptly pay the cost of having the same done, and the party of the first part hereby releases all claims for damages whatsoever that may arise by reason of such removal; and in removing said track or causing the same to be done, said Board shall in no wise become a trespasser. Said notice shall fix a day for hearing before said Board where objections to such removal may be heard; but the decision of said Board shall be final and conclusive on the party of the first part who hereby expressly waives any right to have such exercise of discretion reviewed by any court.

(5) The party of the first part agrees to pave between the rails of said track and for eighteen inches on both sides thereof, to the entire satisfaction of the second party, and in case said tracks and pavement or either thereof shall be or become out of repair or in need of being reconstructed, or become in any way defective (of which fact the said Board shall be the exclusive judge), it shall be the duty of the said party of the first part to promptly repair, reconstruct, or remove same, failing in which, after notification in writing of ten (10) days, said Board may do or cause the same to be done at the expense of said party of the first part and for which expense and cost the said party of the first part shall be liable.

(6) The said party of the first part herein binds himself to hold said party of the second part and said city harmless from any and all claims for damages growing out of the existence, maintenance or use of said track, and to pay any judgment, with costs that may on that account be rendered against the said party or said city, and also to pay all necessary expenses that may be incurred by said city in defending against any such claims.

(7) Any violation of any of the provisions of this instrument by said party of the first part, or by any one for it or at its instance or with its permission, shall operate as an immediate and absolute forfeiture of the privileges and authority given or granted by this permit, provided, however, that the same may be terminated by said Board as hereinbefore set forth.

Said party of the second part by virtue of the provisions of an act of the General Assembly of the State of Indiana, entitled "An act concerning municipal corporations," approved March 6, 1905, and of all acts amendatory thereof or supplemental thereto, and in consideration of the things hereinbefore set forth and upon the terms

and provisions stipulated, hereby grants and duly permits said party of the first part to exercise the right, privilege and authority to lay and maintain an additional sidetrack or switch across Minnesota Street in the City of Indianapolis, all as shown by the drawing attached hereto, filed herewith and for greater certainty marked "Exhibit A."

IN WITNESS WHEREOF, We have hereunto set our hands this 2nd day of August, 1956.

GRAYSON W. JONES,
Party of the First Part

Witness:

Henry A. Smith

CITY OF INDIANAPOLIS
By Russell J. Dean, President
August J. Sieloff,
As BOARD OF PUBLIC WORKS,
Party of the Second Part

Approved by me,

PHILLIP L. BAYT
as Mayor.

AND, WHEREAS, Said agreement and permit has been submitted by the Board of Public Works to the Common Council of the City of Indianapolis, for its consideration and action, now, therefore,

Be it ordained by the Common Council of the City of Indianapolis, Indiana.

Section 1. That such agreement and permit above set forth be, and the same is hereby in all things confirmed and approved.

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

Attest:

Clerk of the Common Council President of the Common Council
Approved by me, this day of , 19

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

By Councilman McGill:

SWITCH PERMIT

GENERAL ORDINANCE NO. 79, 1956—An ordinance approving a certain agreement and permit granting LINK-BELT COMPANY the right to lay and maintain two sidetracks or switches from the line of the CCC & ST L. RY., The NCY RR Co., Lessee, across Addison Street to the lands of the Link-Belt Company according to blue print attached, in the City of Indianapolis, Indiana

WHEREAS, heretofore, to-wit: on the — day of —, 1956.

LINK-BELT COMPANY

filed its petition before the Board of Public Works of the City of Indianapolis, as follows:

PETITION

to BOARD OF PUBLIC WORKS,
City of Indianapolis

Gentlemen:

The Link-Belt Company of Indianapolis, Indiana, respectfully petitions the Board of Public Works to permit, by the Link-Belt Company, the construction of two switches from the line of the CCC & ST L. RY—The New York Central RR., Lessee, across Addison Street owned by the Link-Belt Company.

All in the South Half of the Northeast Quarter of Section 4, Twp. 15N., R. 3-E.

NOW, THEREFORE, This agreement made and entered into this — day of —, 1956, by and between

LINK-BELT COMPANY

of the City of Indianapolis, County of Marion, State of Indiana, party of the first part, and the City of Indianapolis, by and through its Board of Public Works, party of the second part.

WITNESSETH: That the party of the first part, being desirous of securing a permit for a right of way for two sidetracks or switches from the line of the CCC & ST L RY across Addison Street in the City of Indianapolis, which is more specifically described as follows: said switches to cross Addison Street diagonally on curves to the right, located approximately twenty six and thirty eight feet south of the eastward main track of the CCC & St. L. RY as shown in yellow on print attached hereto and made a part hereof,

hereby covenants and fully binds himself, his successor, legal representatives and assigns, that, in consideration of the grant of the privileges and authority herein given, he will lay, construct, maintain and pay all costs and expenses either now or hereafter connected with said track upon the terms and conditions hereinafter set forth, to-wit.

(1) They shall be so laid, maintained, improved and kept in repair as to be safe for persons on foot, in vehicles or otherwise, and shall, at all times, be subject to the orders of the Board of Public Works of the City of Indianapolis, and to all laws and ordinances, adopted and enacted pursuant to the police powers of said city.

(2) Said track and switch shall be laid upon such grade as shall be established by said Board, and shall be put down under its supervision and to its satisfaction and approval. Said track shall be raised or lowered to conform to any grade which may, from time to time, be hereafter established, whenever so ordered, in writing, by said Board and shall be made to conform in all respects with any ordinance passed by the Common Council, or with any resolution or resolutions made by said Board, for the elevation or depression of said track, or tracks; provided further that all the costs thereof shall be paid by the said party of the first part, who hereby waives any division of such costs as now or hereafter provided by any statute, or otherwise.

(3) The crossing where said track intersects, Addison Street shall, at all times, be kept improved and in repair and free from obstructions or defects of any kind. No car or cars shall be permitted to obstruct such crossing or to be thereon except for such time as may be absolutely necessary in moving them back and forth, and they shall be at no time stopped or detained thereon in such manner as to obstruct public travel.

(4) Said party of first part agrees, upon the written order of said Board, made for any cause affecting the interest of the City or the public welfare, to take up and remove said track, and upon said party's failure so to do, upon such notification in writing, of ten (10) days, to promptly pay the cost of having the same done, and the party of the first part hereby releases all claims for damages whatsoever that may arise by reason of such removal; and in removing said track or causing the same to be done, said Board shall in no wise become a trespasser. Said notice shall fix a day for hearing before said Board where objections to such removal may be heard; but the decision of said Board shall be final and conclusive on the party of the first part who hereby expressly waives any right to have such exercise of discretion reviewed by any court.

(5) The party of the first part agrees to to pave between the rails of said track, and for eighteen inches on both sides thereof, to the entire satisfaction of the second party, and in case said tracks and pavement or either thereof shall be or become out of repair or in need of being reconstructed, or become in any way defective (of which fact the said Board shall be the exclusive judge), it shall be the duty of the said party of the first part to promptly repair, reconstruct, or remove same, failing in which, after notification in writing of ten (10) days, said Board may do or cause the same to be done at the expense of the said party of the first part and for which expense and cost the said party of the first part shall be liable.

(6) The said party of the first part herein binds himself to hold said party of the second part and said city harmless from any and all claims for damages growing out of the existence, maintenance or use of said track, and to pay any judgment, with costs, that may on that account be rendered against the said party or said city, and also to pay all necessary expenses that may be incurred by said city in defending against any such claims.

(7) Any violation of any of the provisions of this instrument by said party of the first part, or by any one for it or at its instance or with its permission, shall operate as an immediate and absolute forfeiture of the privileges and authority given or granted by this permit, provided, however, that the same may be terminated by said Board as hereinbefore set forth.

Said party of the second part by virtue of the provisions of an act of the General Assembly of the State of Indiana, entitled "An act concerning municipal corporations," approved March 6, 1905, and of

all acts amendatory thereof or supplemental thereto, and in consideration of the things hereinbefore set forth and upon the terms and provisions stipulated, hereby grants and duly permits said party of the first part to exercise the right, privilege and authority to lay and maintain an additional sidetrack or switch across Addison Street, in the City of Indianapolis, all as shown by the drawing attached hereto, filed herewith and for greater certainty marked "Exhibit A."

IN WITNESS WHEREOF, We have hereunto set our hands this 2nd day of August, 1956.

LINK-BELT COMPANY

R. E. Whinrey,

Vice Pres. & Gen. Mgr.

Party of the First Part

CITY OF INDIANAPOLIS

By Russell J. Dean, President

August J. Sieloff

As BOARD OF PUBLIC WORKS,

Party of the Second Part

Approved by me

P. L. BAYT,

as Mayor.

AND, WHEREAS, Said agreement and permit has been submitted by the Board of Public Works to the Common Council of the City of Indianapolis, for its consideration and action, now, therefore,

Be it ordained by the Common Council of the City of Indianapolis, Indiana.

Section 1. That such agreement and permit above set forth be, and the same is hereby in all things confirmed and approved.

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

Attest:

Clerk of the Common Council

President of the Common Council

Approved by me, this

day of

, 19

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

By Councilman McKinney:

GENERAL ORDINANCE NO. 80, 1956

AN ORDINANCE authorizing the Board of Public Safety 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 Board of Public Safety of the City of Indianapolis be and it is hereby authorized and empowered to purchase, through its duly authorized Purchasing Agent, the hereinafter designated equipment to be purchased from the lowest and best bidder, or bidders, whose bids have been received and opened in public by said Board after advertisement therefor, as provided by law and the total of said equipment shall not exceed the sum of money heretofore appropriated for the use of said Board.

BOARD OF PUBLIC SAFETY
POLICE DEPARTMENT

5 Automobiles to be used for Police Service-----\$8,175.13

Section 2. 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 Public Safety.

ORDINANCES ON SECOND READING

Mr. McKinney called for General Ordinance No. 71, 1956, for second reading. It was read a second time.

On motion of Mr. McKinney, seconded by Mrs. Fran-

cis, General Ordinance No. 71, 1956, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 71, 1956, was read a third time by the Clerk, and passed by the following roll call vote:

Ayes 9, viz: Mr. Applegate, Mr. Bright, Mrs. Francis, Mr. McGill, Mr. McKinney, Mrs. Pohlmann, Mr. Wallace, Mr. Williamson, President Emhardt.

Mr. McKinney called for General Ordinance No. 72, 1956, for second reading. It was a read a second time.

On motion of Mr. McKinney, seconded by Mrs. Francis, General Ordinance No. 72, 1956, was ordered engrossed, read a third time, and placed upon its passage.

General Ordinance No. 72, 1956, was read a third time by the Clerk and passed by the following roll call vote:

Ayes 9, viz: Mr. Applegate, Mr. Bright, Mrs. Francis, Mr. McGill, Mr. McKinney, Mrs. Pohlmann, Mr. Wallace, Mr. Williamson, President Emhardt.

Mr. McKinney called for Special Ordinance No. 11, 1956 for second reading. It was read a second time.

Mr. Wallace presented the following motion to amend Special Ordinance No. 11, 1956:

Indianapolis, Ind., August 6, 1956

Mr. President:

I move that Special Ordinance No. 11, 1956 be amended by strik-

ing out the word "STREET" where it appears on Section 1, lines 20, 25 and 31 and inserting in lieu thereof the following: "Avenue."

JOSEPH C. WALLACE
Councilman.

The motion was seconded by Mrs. Francis, and passed by the following roll call vote:

Ayes 9, viz: Mr. Applegate, Mr. Bright, Mrs. Francis, Mr. McGill, Mr. McKinney, Mrs. Pohlmann, Mr. Wallace, Mr. Williamson, President Emhardt.

On motion of Mr. McKinney, seconded by Mrs. Francis, Special Ordinance No. 11, 1956, As Amended, was ordered engrossed, read a third time and placed upon its passage.

Special Ordinance No. 11, 1956, As Amended, was read a third time by the Clerk, and passed by the following roll call vote:

Ayes 9, viz: Mr. Applegate, Mr. Bright, Mrs. Francis, Mr. McGill, Mr. McKinney, Mrs. Pohlmann, Mr. Wallace, Mr. Williamson, President Emhardt.

Mr. Williamson called for General Ordinance No. 58, 1956, for second reading. It was read a second time.

On motion of Mr. Williamson, seconded by Mrs. Francis, General Ordinance No. 58, 1956, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 58, 1956, was read a third time by the Clerk and passed by the following roll call vote:

Ayes 9, viz: Mr. Applegate, Mr. Bright, Mrs. Francis, Mr. McGill, Mr. McKinney, Mrs. Pohlmann, Mr. Wallace, Mr. Williamson, President Emhardt.

Mr. Williamson called for General Ordinance No. 70, 1956, for second reading. It was read a second time.

On motion of Mr. Williamson, seconded by Mr. McKinney, General Ordinance No. 70, 1956, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 70, 1956, was read a third time by the Clerk and passed by the following roll call vote:

Ayes 9; viz: Mr. Applegate, Mr. Bright, Mrs. Francis, Mr. McGill, Mr. McKinney, Mrs. Pohlmann, Mr. Wallace, Mr. Williamson, President Emhardt.

Mr. Williamson called for Special Ordinance No. 10, 1956, for second reading. It was read a second time.

On motion of Mr. Williamson, seconded by Mr. McGill, Special Ordinance No. 10, 1956, was ordered engrossed, read a third time and placed upon its passage.

Special Ordinance No. 10, 1956, was read a third time by the Clerk and passed by the following roll call vote:

Ayes 9, viz: Mr. Applegate, Mr. Bright, Mrs. Francis, Mr. McGill, Mr. McKinney, Mrs. Pohlmann, Mr. Wallace, Mr. Williamson, President Emhardt.

On motion of Mr. Bright, seconded by Mr. McGill, the Common Council adjourned at 8:00 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 6th day of August, 1956, at 6:30 P.M., CST.

It Witness Whereof we have hereunto subscribed our signatures and caused the Seal of the City of Indianapolis to be affixed.

Christian E. Emhardt

ATTEST:

President.

Teresa J. Kasper

(SEAL)

City Clerk.