

REGULAR MEETING

Monday, August 3, 1959, 7:30 P.M.

The Common Council of the City of Indianapolis, met in the Council Chamber in the City Hall, Monday, August 3, 1959, at 7:30 P.M., in regular session. President Wallace in the chair.

The Clerk called the roll.

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

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

COMMUNICATIONS FROM THE MAYOR

July 21, 1959

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 Special Resolution and Ordinances:

SPECIAL RESOLUTION

A Special Resolution authorizing the Board of Aviation Commissioners of the City of Indianapolis, Indiana, to enter into a lease agreement with Avis Ford, Inc., a Michigan Corpora-

tion, for the purpose of the construction and operation of a motel at the Weir Cook Municipal Airport, Indianapolis, Indiana, and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 10, 1959

An Ordinance appropriating the sum of Fifty Thousand Dollars (\$50,000.00), from the anticipated, unexpended and unappropriated 1959 balance of the General Fund of the City of Indianapolis to a certain designated item and fund in the Department of Public Works, Street Commissioner, created by virtue of the 1959 Budget, General Ordinance No. 85, 1958, as amended, declaring an emergency and fixing a time when the same shall take effect.

SPECIAL ORDINANCE NO. 9, 1959

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

SPECIAL ORDINANCE NO. 10, 1959

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

SPECIAL ORDINANCE NO. 12, 1959

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

SPECIAL ORDINANCE NO. 13, 1959

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

GENERAL ORDINANCE NO. 65, 1959

An ordinance authorizing the Board of Public Safety of the

City of Indianapolis to purchase through its duly authorized Purchasing Agent, certain equipment to be paid for out of funds heretofore appropriated or available, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 66, 1959

An ordinance to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 3, Chapter 4, thereof, by the addition thereto of Section 3-404, providing for the furnishing of copies of Indianapolis Police Department Teletype and/or Police Accident Reports to duly qualified persons, providing for administration of same and the charges to be made therefor, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 67, 1959

An ordinance to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 4, Chapter 4 thereof, by the addition thereto of Section 4-403, establishing a prima facie speed limit of 34 miles per hour on Keystone Avenue from 56th Street to Broad Ripple Avenue, providing for a penalty for violation of same, and fixing a time when the same shall take effect.

Respectfully,
CHARLES H. BOSWELL
Mayor

EXECUTIVE ORDER

As Mayor of the City of Indianapolis, I have this day fixed the salaries of each and every appointive officer, employee, deputy, assistant and departmental and institutional heads of the city government of the City of Indianapolis, and have placed them as so fixed this date, in the annual budget of the city.

I have included also, and fixed the salaries of the Department of Sanitation, as also fixed by the Board of Sanitary Commissioners and have recommended the salaries provided by statute or otherwise, and

have likewise placed these in the annual budget, and the separate Sanitary District Budget.

Also salaries so fixed by this order and set forth in the City's Annual Budget shall be transmitted to the Council for their action as provided by law.

Done at Indianapolis, Indiana, this 22d day of July, 1959.

CHARLES H. BOSWELL
Mayor

ATTEST:

TERESA F. LAFFEY
City Clerk

SEAL

Indianapolis, Indiana, July 22, 1959

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

Dear Members of the Council:

As Mayor, I have this day the honor of submitting to your body, pursuant to the statutes of the State of Indiana, the proposed budget of the Departments of government of the City of Indianapolis for the year 1960, together with the proposed tax levies of the General Fund and also the budget of the estimated receipts from state funds and other revenues allocable to the city and which have been transmitted by and with the recommendation of Albert H. Losche, City Controller, as required by law.

I call your attention also to the fact that I have, by Executive Order, fixed the salaries of the various departmental and institutional heads, and all city officials and employees, pursuant to Chapter 107 of the Acts of the Indiana General Assembly of 1959, and have recommended the salaries where prescribed by statutes or otherwise for your consideration, and a copy of my Executive Order so fixing such salaries accompanies this message.

In your consideration of this budget and the salaries so fixed therein by me prior to August 1, 1959, as required by law, I assure you that the services of the Controller, Board Members, Department Heads and myself are at your disposal. We will be glad to appear before you and give you all the information we possess.

Respectfully submitted,

CHARLES H. BOSWELL
Mayor

COMMUNICATIONS FROM CITY OFFICIALS

August 3, 1959

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

Gentlemen:

Pursuant to the laws of the State of Indiana, I caused to be published a Notice of Public Hearing relative to lease for the City-County Building on Wednesday July 22nd and July 29th, 1959 in the Indianapolis News, the Indianapolis Star, the Indianapolis Times and the Indianapolis Commercial and hearing was set for 4 P.M. August 3rd.

Very truly yours,

CITY OF INDIANAPOLIS
TERESA F. LAFFEY,

City Clerk

August 3, 1959

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

Gentlemen:

Pursuant to the laws of the State of Indiana, I caused to be published a "Notice to Taxpayers" or Appropriation Ordinance No. 11, 1959, in the Indianapolis Commercial and the Indianapolis Star on Thursday, July 23rd and July 30th, and that said Ordinance would be brought again before the Council on August 3rd and hearing was set for that date.

Notices of the above were posted in City Hall Police Station and Court House ten days prior to the above date of hearing.

Very truly yours,

CITY OF INDIANAPOLIS

TERESA F. LAFFEY

City Clerk

August 3, 1959

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

Gentlemen:

Pursuant to the laws of the State of Indiana, I caused to be published in the Indianapolis Star and the Indianapolis Commercial on Thursday, July 23, 1959, General Ordinance No. 67, 1959.

This Ordinance will be in full force and effect eight days after the date of publication and compliance with all laws pertaining thereto.

Very truly yours,

CITY OF INDIANAPOLIS

TERESA F. LAFFEY

City Clerk

August 3, 1959]

City of Indianapolis, Ind.

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August 3, 1959

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

Gentlemen:

Pursuant to the laws of the State of Indiana, I caused to be published in the Indianapolis Star and the Indianapolis Commercial on Thursday, July 23rd and July 30th, Special Ordinances Nos. 9, 10, 12, and 13, 1959, annexing certain territories to the City of Indianapolis.

The above named ordinances will be in full force and effect thirty days after the last date of publication and compliance with all laws pertaining thereto.

Yours very truly,

CITY OF INDIANAPOLIS

TERESA F. LAFFEY
City Clerk

Indianapolis, Indiana August 3, 1959

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. 76. 1959, authorizing the Board of Public Safety of the City of Indianapolis to purchase through its duly authorized Purchasing Agent, certain equipment to be paid for out of funds heretofore appropriated or available and fixing a time when the same shall take effect.

This authorization is covered by Requisitions Nos. 5529 and 5765.

Respectfully submitted,

R. A. McKINNEY
Councilman

Indianapolis, Indiana, August 3, 1959

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. 77, 1959, authorizing the Board of Public Works of the City of Indianapolis to purchase through its duly authorized Purchasing Agent, certain material to be paid for out of funds heretofore appropriated or available and fixing a time when the same shall take effect.

This authorization is covered by Requisition No. 10839.

Respectfully submitted,

R. THOMAS MCGILL
Councilman

Indianapolis, Indiana, August 3, 1959

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

Gentlemen:

Transmitted herewith are twenty-eight copies of Special Ordinance No. 18, 1959, covering annexation of the territory within the boundaries of LaFayette Road, West 30th Street and Tibbs Avenue, containing 2 acres more or less.

Respectfully submitted,

WM. H. WILLIAMSON
Councilman

At this time those present were given an opportunity to be heard on Appropriation Ordinance No. 11, 1959, General Ordinances Nos. 68, 69, 70, 71, 72, 73, and 74, 1959 and Special Ordinance No. 16, 1959.

Mr. Applegate asked for recess. The motion was seconded by Mr. Huber and the Council recessed at 8:00 P.M.

The Council reconvened at 8:55 P.M., with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., August 3, 1959

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. 11, 1959, entitled

AN ORDINANCE appropriating \$200,000 to cover the cost of the purchase of additional land, and other necessary expenses in the expansion program at Weir Cook Municipal Airport

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

WM. H. WILLIAMSON, Chairman
R. THOMAS McGILL
R. A. MCKINNEY
AUGUST C. HUBER

Indianapolis, Ind., August 3, 1959

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

Gentlemen:

We, your Committee on Finance to whom was referred General Ordinance No. 68, 1959, entitled

AN ORDINANCE authorizing the issuance and sale of Bonds to cover the cost of expansion at Weir Cook Municipal Airport

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

WM. H. WILLIAMSON, Chairman
R. THOMAS MCGILL
R. A. MCKINNEY
AUGUST C. HUBER

Indianapolis, Ind., August 3, 1959

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

Gentlemen:

We, your Committee on Finance, to whom was referred General Ordinance No. 69, 1959, entitled

AN ORDINANCE concerning the acquisition and construction of Air Route Traffic Control Center buildings at the Municipal Airport

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

WM. H. WILLIAMSON, Chairman
R. THOMAS MCGILL
R. A. MCKINNEY
AUGUST C. HUBER

Indianapolis, Ind., August 3, 1959

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

Gentlemen:

We, your Committee on Finance to whom was referred General Ordinance No. 74, 1959, entitled

AN ORDINANCE authorizing a lease by and between the Indianapolis-Marion Building Authority, the City of Indianapolis, and the Board of Marion County Commissioners

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

WM. H. WILLIAMSON, Chairman
R. THOMAS McGILL
R. A. McKINNEY
AUGUST C. HUBER

Indianapolis, Ind., August 3, 1959

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 Resolution No. 1, 1959, entitled

A RESOLUTION authorizing the City of Indianapolis to determine and settle its financial obligation with the Public Employes' Retirement fund of the State of Indiana

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

WILLIAM H. WILLIAMSON, Chairman
R. THOMAS McGILL
R. A. McKINNEY
AUGUST C. HUBER

Indianapolis, Ind., August 3, 1959

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

Gentlemen:

We, your Committee on Public Works to whom was referred General Ordinance No. 70, 1959, entitled

AN ORDINANCE ratifying, confirming and approving the contract between the City and the Indianapolis Light & Power Company for electrical power and lighting services for the next five years

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

R. THOMAS MCGILL, Chairman
WM. H. WILLIAMSON
AUGUST C. HUBER
CHARLES W. APPLGATE
GLADYS C. POHLMANN

Indianapolis, Ind., August 3, 1959

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

Gentlemen:

We, your Committee on Public Works to whom was referred General Ordinance No. 71, 1959, entitled

AN ORDINANCE to regulate Sight-seeing busses, establishing rate of fare to be charged, and increasing the limit of liability for personal injury and property damage arising out of the operation of such busses

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

R. THOMAS MCGILL, Chairman
WILLIAM H. WILLIAMSON
AUGUST C. HUBER
CHARLES W. APPLGATE
GLADYS C. POHLMANN

Indianapolis, Ind., August 3, 1959

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

Gentlemen:

We, your Committee on Public Parks to whom was referred General Ordinance No. 72, 1959, entitled

AN ORDINANCE prohibiting parking, stopping or standing at all times on the northwest side of Massachusetts Avenue from College to Park Avenue—and prohibiting parking from 6:00 to 9:00 A.M. and 3:00 to 6:00 P.M. on the Northwest side of Massachusetts Avenue from College to Carrollton

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

AUGUST C. HUBER, Chairman
R. A. McKINNEY
R. THOMAS MCGILL
GLADYS C. POHLMANN
CHAS. W. APPLGATE

Indianapolis, Ind., August 3, 1959

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

Gentlemen:

We, your Committee on Law and Judiciary to whom was referred General Ordinance No. 73, 1959, entitled

AN ORDINANCE establishing a passenger and/or loading zone for the use and occupancy of Kelly's Bargain Barn, 348 Massachusetts Ave.

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

CHARLES W. APPLGATE, Chairman
JOSEPH E. BRIGHT
AUGUST C. HUBER
R. THOMAS MCGILL
WILLIAM H. WILLIAMSON

INTRODUCTION OF GENERAL ORDINANCES

By the Mayor:

BUDGET FOR 1960

GENERAL ORDINANCE NO. 75, 1959

AN ORDINANCE creating the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1960 and ending December 31, 1960, establishing the salaries fixed or recommended by the Mayor prior to August 1, 1959, as provided by law, 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 1960 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, 1960 and ending December 31, 1960, 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 by law. The salaries established thereon are those fixed or recommended by the Mayor as provided for by law prior to August 1, 1959.

Section 2. (a) That for said fiscal year there is hereby appropriated out of the General Funds of said city, except those sums appearing hereinafter under the columns headed "Gas Tax," and "Parking Meter," 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 1959 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 all available balances therein, and constituting a "Special Fund" for the maintenance and repair of streets and bridges within said city, for policing and for other purposes connected with public streets, all as provided by law, which special fund does not affect or involve any special levy of rate, of taxes, for said city, there is hereby appropriated and allocated the sums appearing hereinafter under the column headed, "Gas Tax," of the herein schedules of the Dept. of Public Works Administration, City Engineer, Street Commissioner, Traffic Engineer, Municipal Garage, Park Department and Police Department, 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.

(c) That from the monies anticipated and estimated to be received from parking meter receipts during the year 1959 and all available balances in said Fund, constituting a special parking meter fund under the heading Parking Meter Fund, for purchase, installation, relocation, removal and repair of parking meters and the records and personnel incidental thereto, together with the personnel and costs of installation and maintenance of traffic signals, tow-in trucks, snow plows, repairs and maintenance of public streets and places whereon parking meters are located and all streets or avenues intersecting or connected therewith and for off street parking facilities and which special fund does not involve a general tax levy for said city, the same is hereby appropriated and allocated under the heading Parking Meter Fund, to the departments hereinafter designated as using parking meter funds, namely, Departments of Finance, Off Street Parking, Traffic Engineer, Department of Works, Administration and Street Commissioner, and for the parking meter operating division itself.

EXECUTIVE DEPARTMENT
OFFICE OF THE MAYOR

Tax Levy

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Mayor (Statutory) -----	\$ 12,000.00
Executive Secretary -----	5,920.00
Secretary to the Mayor -----	5,400.00
Secretary -----	4,800.00

Total Item No. 11 ----- \$28,120.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation--	\$ 1,000.00
25. Repairs -----	50.00

Total Services Contractual ---- \$ 1,050.00

3. SUPPLIES

36. Office Supplies -----	\$ 1,000.00
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5. CURRENT CHARGES

55. Subscriptions and Dues -----	\$ 1,000.00
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7. PROPERTIES

72. Equipment -----	\$ 150.00
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GRAND TOTAL—

Mayor's Office ----- \$ 31,320.00

OFFICE OF CIVIL DEFENSE

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular

1 Director -----	\$ 7,320.00
1 Deputy Director -----	5,120.00
Secretary -----	3,300.00
1 Clerk Typist -----	2,700.00

Total Item No. 11 ----- \$ 18,440.00

12. Salaries and Wages, Temporary --	3,000.00
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Total Personal Services ----- \$ 21,440.00

	Tax Levy
2. SERVICES CONTRACTUAL	
21. Communication and Transportation	\$ 2,500.00
22. Heat, Power and Light -----	200.00
24. Printing and Advertising -----	2,500.00
25. Repairs -----	750.00
26. Other Contractual -----	5,000.00

Total Services Contractual ---	\$ 10,950.00
3. SUPPLIES	
32. Ice and Fuel -----	\$ 400.00
33. Garage and Motor -----	600.00
36. Office Supplies -----	750.00
38. General Supplies -----	3,500.00

Total Supplies -----	\$ 5,250.00
5. CURRENT CHARGES	
54. Rental on Equipment -----	\$ 3,800.00
55. Subscriptions and Dues -----	100.00

Total Current Charges -----	\$ 3,900.00
7. PROPERTIES	
72. Equipment -----	\$ 9,000.00

GRAND TOTAL—	
Civilian Defense -----	\$ 50,540.00

PERSONNEL CONSULTANT
HUMAN RIGHTS COMMISSION

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
Personnel Consultant -----	\$ 8,000.00
1 Administrative Assistant -----	3,950.00
1 Secretary -----	3,150.00
Personnel Clerk -----	3,420.00

Item No. 11 -----	\$ 18,520.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	\$ 1,090.00

		Tax Levy
25. Repairs -----		25.00
26. Other Contractual -----		1,500.00
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Total Services Contractual ----	\$	2,615.00
3. SUPPLIES		
36. Office Supplies -----	\$	1,036.00
5. CURRENT CHARGES		
55. Subscriptions and Dues -----		100.00
7. PROPERTIES		
72. Equipment -----	\$	200.00
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GRAND TOTAL Personnel Consultant and Human Rights Commission -----	\$	22,471.00
COMPLAINT AND SERVICE DEPARTMENT		
1. SERVICES—PERSONAL		
11. Salaries and Wages—Regular		
1 Supervisor -----	\$	5,400.00
1 Asst. Supervisor -----		3,900.00
1 Sec'y.-Bookkeeper -----		3,720.00
2 Complaint Clerks @ \$3,120.00 ea.		6,240.00
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Total Item No. 11 -----	\$	19,260.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation --	\$	300.00
24. Printing and Advertising -----		500.00
25. Repairs -----		50.00
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Total Services Contractual ----	\$	850.00
3. SUPPLIES		
33. Garage and Motor Supplies -----	\$	100.00
36. Office Supplies -----		400.00
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Total Supplies -----	\$	500.00
7. PROPERTIES		
72. Equipment -----	\$	1,800.00
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GRAND TOTAL—Complaint and Service Dept. -----	\$	22,410.00

Tax Levy

OFFICE OF CITY CLERK

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
City Clerk (Statutory) -----	\$ 6,000.00
Deputy City Clerk -----	4,500.00
1 Clerk-Typist -----	3,600.00
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Total Item No. 11 -----	\$ 14,100.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation_	\$ 724.40
24. Printing and Advertising -----	12,000.00
25. Repairs -----	45.00
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Total Services Contractual ----	\$ 12,769.40
3. SUPPLIES	
36. Office Supplies -----	\$ 400.00
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 130.00
7. PROPERTIES	
72. Equipment -----	500.00
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GRAND TOTAL—City Clerk --	\$ 27,899.40

COMMON COUNCIL

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular -----	\$ 21,600.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation_	400.00
26. Special Services -----	2,000.00
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GRAND TOTAL Common Council \$	24,000.00

Tax Levy

DEPARTMENT OF FINANCE

CITY CONTROLLER

I. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 City Controller -----	\$ 6,900.00
1 Fiscal Officer -----	6,740.00
1 Deputy Controller -----	6,010.00
1 Finance Officer -----	4,920.00
1 Deputy Finance Officer -----	4,270.00
1 Accountant Typist -----	4,020.00
1 Accountant -----	4,620.00
1 Payroll Supervisor -----	4,020.00
1 Payroll Bookkeeper -----	4,080.00
1 Statistic Officer -----	4,250.00
1 Receiving Teller-Deputy Treasurer	3,220.00
2 License Clerks @ \$3,120.00 -----	6,240.00
1 Bond Clerk -----	3,120.00
2 Bookkeeping Mach. Op. @ \$3,720.00	7,440.00
1 Payroll-Bookkeeping Mach. Op. --	3,720.00
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 -----	4,620.00
2 Cashiers @ \$3,120.00 -----	6,240.00
2 Stenographers @ \$3,420.00 -----	6,840.00
4 Typist Clerks @ \$3,120.00 -----	12,480.00
2 File Clerks @ \$2,820.00 -----	5,640.00

Total Item No. 11—

City General -----\$111,590.00

11. Salaries and Wages, Regular

Parking Meter Fund

Traffic Violation Bureau	
1 Payroll-Bookkeeping Machine Op.	\$ 3,720.00
1 Typist and Clerk -----	2,910.00
2 File Clerks @ \$2,750.00 -----	5,500.00
2 IBM Operators @ \$3,600.00 ----	7,200.00

Total Item 11—Parking Meter -

\$ 19,330.00

	Tax Levy	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 5,000.00	
24. Printing and Advertising -----	2,000.00	
25. Repairs -----	1,500.00	
26. Other Contractual -----	100.00	
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Total Services Contractual ----	\$ 8,600.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 12,000.00	
5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 51,000.00	
53. Refunds, Awards & Indemnities --	100.00	
55. Subscriptions and Dues -----	3,000.00	
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Total Current Charges -----	\$ 54,100.00	
6. CURRENT OBLIGATIONS		
61. Interest and Temporary Loans --	\$ 35,000.00	
62. Grants and Subsidies		
62-1. Memorial Day Services -----	500.00	
62-2. Indpls. Symphony Orchestra --	35,000.00	
62-3. Public Employees' Retirement Fund -----	115,000.00	
62-4. John Herron Art Institute --	40,000.00	
62-6. Civic Auditorium -----	35,000.00	
62-7. Social Security -----	110,000.00	
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Total Current Obligations ----	\$370,500.00	
7. PROPERTIES		
72. Equipment -----	\$ 2,000.00	Parking Meter \$ 3,000.00
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GRAND TOTAL—Controller		
	Tax Levy -----	\$558,790.00
	Parking Meter -----	22,330.00

CHARITY SOLICITATION COMMISSION

1. SERVICES—PERSONAL		Tax Levy
11. Salaries and Wages—Regular		
1 Secretary (Part Time) -----	\$	2,100.00
2. SERVICES CONTRACTUAL		
21. Communication and Transportation_	\$	600.00
22. Heat, Light and Power -----		75.00
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Total Services Contractual ----	\$	675.00
3. SUPPLIES		
36. Office Supplies -----	\$	500.00
5. CURRENT CHARGES		
54. Rent -----	\$	250.00
55. Subscriptions and Dues -----		25.00
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Total Current Charges -----	\$	275.00
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GRAND TOTAL—Charities		
Solicitation Committee -----	\$	3,550.00

PARKING METER DEPARTMENT

		Parking Meter Fund
1. SERVICES—PERSONAL		
11. Salaries and Wages		
1 Parking Meter Administrator -----	\$	6,500.00
4 Supervisors @ \$4,110.00 -----		16,440.00
10 Servicemen & Collectors @ \$3,510.00 -----		35,100.00
1 Coin Counter -----		3,510.00
1 Account Clerk -----		2,910.00
6 Parking Meter Patrolwomen @ \$3,430.00 ----		20,580.00
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Total Item No. 11 -----	\$	85,040.00
2. SERVICES CONTRACTUAL		
21. Communication and Transportation -----	\$	150.00
25. Repairs -----		2,500.00
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Total Services Contractual -----	\$	2,650.00
3. SUPPLIES		
34. Clothing—Special -----	\$	800.00
36. Office Supplies -----	\$	200.00
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Total Supplies -----	\$	1,000.00

Parking Meter Fund

4. MATERIALS	
44. General Materials -----	\$ 300.00
45. Repair Parts -----	\$ 10,150.00
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Total Materials -----	\$ 10,450.00
5. CURRENT CHARGES	
51. Insurance and Premiums -----	\$ 200.00
53. Rewards -----	300.00
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Total Current Charges -----	\$ 500.00
7. PROPERTIES	
72. Equipment -----	\$ 5,000.00
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GRAND TOTAL—Parking Meter Dept. ----	\$104,640.00

OFF STREET PARKING

Parking Meter Fund

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
1 Executive Secretary -----	\$ 2,100.00
13. Special Services -----	200.00
<hr/>	
Total Services Personal -----	\$ 2,300.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation -----	\$ 250.00
24. Printing and Advertising -----	500.00
26. Other Contractual -----	600.00
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Total Services Contractual -----	\$ 1,350.00
3. SUPPLIES	
36. Office Supplies -----	\$ 50.00
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 25.00
7. PROPERTIES	
72. Equipment -----	250.00
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GRAND TOTAL—Off Street Parking -----	\$ 3,975.00

BARRETT LAW

1. SERVICES PERSONAL	
11. Salaries and Wages, Regular	
	Tax Levy
1 Chief Clerk -----	\$ 4,500.00

	Tax Levy
1 Chief Account Clerk -----	\$ 3,720.00
1 Bond Clerk -----	3,720.00
1 Bookkeeping Machine Operator --	3,720.00
1 Clerk Typist -----	3,300.00
1 Assistant Account Clerk -----	2,500.00
1 Roll Clerk -----	1,400.00
	<hr/>
Total Item No. 11 -----	\$ 22,860.00
12. Salary and Wages, Temporary ----	\$ 3,000.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation--	\$ 400.00
25. Repairs -----	200.00
26. Other Contractual -----	800.00
	<hr/>
Total Services Contractual ----	\$ 1,400.00
3. SUPPLIES	
36. Office Supplies -----	\$ 900.00
6. CURRENT OBLIGATIONS	
61. Lost Interest Account -----	\$ 5,400.00
7. PROPERTIES	
72. Equipment -----	\$ 1,200.00
	<hr/>
GRAND TOTAL—Barrett Law--	\$ 34,760.00

DEPARTMENT OF LAW

1. SERVICES PERSONAL	
11. Salaries and Wages, Regular	
1 Corporation Counsel -----	\$ 8,046.00
1 City Attorney -----	7,200.00
1 1st Assistant Attorney -----	5,016.00
1 2nd Assistant Attorney -----	4,800.00
1 3rd Assistant Attorney -----	3,720.00
1 City Prosecutor -----	3,720.00
2 Deputy City Prosecutors @	
\$3,360.00 -----	6,720.00
1 Secretary-Office Manager -----	4,320.00
1 Stenographer-Clerk -----	3,360.00
1 Administrator (City Prosecu-	
tor's Office) -----	3,380.00
1 Night Court Deputy -----	3,720.00

	Tax Levy
1 Night Court Administrator (part time) -----	1,500.00
Total Item No. 11 -----	\$55,502.00
13. Other Compensation -----	1,000.00
Total Services Personal -----	\$ 56,502.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation--\$	800.00
24. Printing and Advertising -----	1,000.00
25. Repairs -----	200.00
26. Transcript Fees -----	250.00
26-A. Other Contractual -----	2,000.00
Total Services Contractual -----\$	4,250.00
3. SUPPLIES	
36. Office Supplies -----	\$ 1,000.00
5. CURRENT CHARGES	
53. Refunds, Awards and Indemnities--\$	10,000.00
53a. Compensation -----	7,500.00
55. Subscriptions and Dues -----	1,200.00
Total Current Charges -----	\$ 18,700.00
7. PROPERTIES	
72. Equipment -----	\$ 1,650.00
GRAND TOTAL	
Department of Law -----	\$ 82,102.00

**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 --\$	9,200.00
1 Public Hearing Reporter and Sec'y.	4,850.00
1 Chief Administrative Assistant --	4,500.00
Temporary Clerical Help -----	1,800.00

	Tax Levy
1 Secretary -----	\$ 3,600.00
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Total Item No. 11 -----	\$ 23,950.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation..	\$ 400.00
24. Printing and Advertising -----	2,000.00
25. Repairs -----	100.00
<hr/>	
Total Services Contractual ----	\$ 2,500.00
3. SUPPLIES	
36. Office Supplies -----	1,400.00
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Total Supplies -----	\$ 1,400.00
4. MATERIALS	
45. Repair Parts -----	\$ 50.00
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 50.00
7. PROPERTIES	
72. Equipment -----	\$ 1,500.00
<hr/>	
GRAND TOTAL—City Plan	
Commission -----	\$ 29,450.00

DEPARTMENT OF PUBLIC PURCHASE

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
1 Purchasing Agent -----	\$ 7,500.00
1 Buyer and Assistant Purchasing Agent -----	4,900.00
1 Assistant Buyer -----	4,300.00
1 Discount and File Clerk -----	3,700.00
1 Purchase Stenographer & Secretary	3,400.00
1 Account Clerk & Secretary -----	3,700.00
<hr/>	
Total Item No. 11 -----	\$ 27,500.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation..	\$ 1,000.00

	Tax Levy
24. Printing and Advertising -----	3,000.00
25. Repairs -----	300.00
26. Other Contractual -----	1,000.00
	<hr/>
Total Services Contractual ----\$	5,300.00

3. SUPPLIES

36. Office Supplies -----	2,000.00
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5. CURRENT CHARGES

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

72. Equipment -----	\$ 500.00
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GRAND TOTAL—Purchasing	
Department -----	\$ 35,400.00

**BOARD OF PUBLIC WORKS
ADMINISTRATION**

1. SERVICES—PERSONAL

11. Salaries and Wages Regular

1 President of Board -----	\$ 3,600.00
1 Vice President -----	3,000.00
2 Members of Board @ \$3,000.00 --	6,000.00
1 Executive Secretary -----	6,450.00
1 Stenographer -----	4,000.00
2 Telephone Operators @ \$2,950.00--	5,900.00
1 Telephone Operator (Part Time) -	1,700.00
1 Financial Officer -----	4,000.00
1 Typist -----	3,800.00
1 Special Clerk -----	3,400.00
1 Clerk (part-time) -----	1,000.00
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Total Item No. 11 -----	\$ 42,850.00
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2. SERVICES—CONTRACTUAL

21. Communication and Transportation--	\$ 25,000.00
22. Heat, Light, Power & Water	
221. Light and Power -----	1,195,000.00
222. Water -----	650,000.00
24. Printing and Advertising -----	800.00

	Tax Levy	Gas Tax
25. Repairs -----	200.00	
26. Other Contractual -----	50,000.00	1,000,000.00
		Parking Meter 75,000.00
	<hr/>	<hr/>
Total Services Contractual ---	\$1,921,000.00	
 3. SUPPLIES		
36. Office Supplies -----	\$ 900.00	
5. CURRENT CHARGES		
53A. Refunds, Awards and Indemnities..	\$ 7,500.00	
55. Subscriptions and Dues -----	25.00	
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Total Current Charges -----	\$ 7,525.00	
 7. PROPERTIES		
72. Equipment -----	\$ 500.00	
	<hr/>	<hr/>
GRAND TOTAL—Board of		
Works Adm. -----	\$1,972,775.00	\$1,000,000.00
Parking Meter -----	\$ 75,000.00	

DEPARTMENT OF PUBLIC WORKS
ASSESSMENT BUREAU

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Chief Clerk -----	\$ 3,920.00
2 Transfer and Record Clerks @ \$2,880.00 -----	5,760.00
1 Research and Record Clerk -----	3,320.00
1 Typist, Account and Roll Clerk --	3,320.00
1 Typist and Record Clerk -----	3,000.00
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Total Item No. 11 ----- \$ 19,320.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation ..	\$ 250.00
24. Printing and Advertising -----	100.00
25. Repairs -----	150.00
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Total Services Contractual ---- \$ 500.00

	Tax Levy
3. SUPPLIES	
36. Office Supplies -----	\$ 550.00
7. PROPERTIES	
72. Equipment -----	\$ 250.00

GRAND TOTAL—Assessment
 Bureau ----- \$ 20,620.00

**DEPARTMENT OF PUBLIC WORKS
 PUBLIC BUILDINGS**

1. SERVICES—PERSONAL

11. Salaries and Wages Regular

1 Custodian -----	\$ 3,900.00
1 Chief Janitor -----	3,000.00
3 Elevator Operators @ \$2,550.00 --	7,650.00
8 Janitors @ \$2,500.00 -----	20,000.00
2 Comfort Station Attendants @ \$2,000.00 -----	4,000.00
2 Janitresses @ \$2,100.00 -----	4,200.00
1 Maintenance Man -----	2,700.00
1 Information Clerk -----	3,480.00
1 Custodian -----	2,860.00
1 Watchman -----	3,120.00
1 Watchman -----	2,800.00
1 Electrical Maintenance Man -----	3,820.00
1 Electrical Supervisor -----	4,400.00
2 Watchmen (part time) @ \$2,000.00	4,000.00

Total Item No. 11 ----- \$ 69,930.00

2. SERVICES—CONTRACTUAL

22. Heat, Light and Power -----	\$ 25,000.00
25. Repairs -----	10,000.00
26. Other Contractual -----	10,000.00

Total Services Contractual ---- \$ 45,000.00

3. SUPPLIES

34. Medical and Institutional -----	\$ 2,700.00
38. General Supplies -----	1,500.00

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

4. MATERIALS

44. General Materials -----	\$ 400.00
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	Tax Levy
45. Repair Parts -----	50.00
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Total Materials -----	\$ 450.00
7. PROPERTIES	
72. Equipment -----	\$ 2,000.00
	<hr/>
GRAND TOTAL—Public Build- ings -----	\$121,580.00

DEPARTMENT OF PUBLIC WORKS
MUNICIPAL GARAGE

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Superintendent -----	\$ 5,870.00
1 Foreman -----	4,170.00
1 Account Clerk Stenographer ----	3,440.00
1 Clerk Typist -----	3,140.00
1 Stockroom Manager -----	3,870.00
1 Stockroom Clerk -----	3,670.00
	<hr/>
Total Item No. 11 -----	\$ 24,160.00

12. Salaries and Wages, Temporary

2 First Class Auto Equipment Re- pairmen, 2496 hrs. @ 2.04 per hr.	\$ 10,184.00
4 Second Class Auto Equipment Re- pairmen 2496 hrs. ea. @ 2.01 per hr.	20,068.00
9 Auto Equipment Repairmen Help- ers 2496 hrs. ea. @ \$1.99 per hr.	44,703.00
1 Body & Fender Repairman 2080 hrs. @ 2.64 per hr. -----	5,491.00
4 Auto Equipment Lubricators 2496 hrs. ea. @ \$1.66½ per hr. -----	16,624.00
4 Gasoline Pump Attendants 2912 hrs. ea. @ 1.71½ per hr. -----	19,976.00
10 Garage Attendants 2496 hrs. ea. @ \$1.66 per hr. -----	41,434.00
1 Tire Repairman, 2496 hrs. @ \$1.71½ per hr. -----	4,281.00
3 Tire Repairmen 2912 hrs. ea. @	

	Tax Levy	Gas Tax
1.71½ per hr. -----	14,982.00	
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Total Item No. 12 -----	\$177,742.00	
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Total Services Personal -----	\$201,902.00	

2. SERVICES—CONTRACTUAL

22. Heat, Light, Power, Water and Gas	\$ 12,000.00	
25. Repairs -----	27,000.00	
26. Other Contractual -----	8,000.00	

Total Services Contractual ----\$ 47,000.00

3. SUPPLIES

33. Garage and Motor Supplies -----	\$105,000.00	\$ 15,000.00
34. Cleaning Supplies & First Aid Equip.	900.00	
36. Office Supplies -----	900.00	
38. Other Miscellaneous Supplies -----	1,000.00	

Total Supplies -----\$107,800.00 \$ 15,000.00

4. MATERIALS

41. Building Materials -----	\$ 200.00	
45. Repair Parts -----	50,000.00	\$ 5,000.00

Total Materials -----\$ 50,200.00 \$ 5,000.00

7. PROPERTIES

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

Garage -----\$409,402.00 \$ 20,000.00

DEPARTMENT OF PUBLIC WORKS

CITY CIVIL ENGINEER

1. SERVICES—PERSONAL

11. Salaries and Wages, regular

1 City Engineer -----	\$ 3,800.00	\$ 3,500.00
1 Assistant City Engineer -----	5,100.00	3,000.00

	Tax Levy	Gas Tax
1 Street Estimator -----	7,500.00	
1 Engineer of Streets -----		6,600.00
1 Street Supervising Engineer ----		6,100.00
1 Design Engineer—Streets -----		5,720.00
1 Assistant Engineer -----	4,400.00	
1 Senior Draftsmen -----	4,200.00	
4 Junior Draftsmen @ \$3,700.00 ----	14,800.00	
1 Field Engineer of Construction --		4,720.00
2 Instrument Men @ \$3,500.00 ----		7,000.00
4 Rodmen @ \$2,750.00 -----		11,000.00
1 Office Manager -----	4,000.00	
1 Counter Clerk -----	3,000.00	
1 Secretary to City Engineer -----	3,500.00	
1 Clerk Typist, No. 2 -----	3,500.00	
2 Clerk Typists, No. 1 @ \$3,000.00 -	6,000.00	
1 Ass't Engineering Investigator --	2,750.00	
1 Street Cut Investigator -----	3,600.00	
2 Chiefs of Survey Party @ \$5,600.00 -----	11,200.00	
1 Bridge Engineer -----		\$ 6,450.00
1 Bridge Maintenance Foreman ---		4,000.00
8 Construction Inspectors @ \$3,400.00 -----	27,200.00	
1 Clerk (Office) -----	3,000.00	
1 Chief Supervising Inspector ----	4,500.00	
1 Ass't. Chief Supervising Inspector	4,000.00	
1 Testing Laboratory Engineer ----\$	5,600.00	
1 Testing Laboratory Chemist ----	3,300.00	
1 Testing Laboratory Inspector ---	3,100.00	
1 Testing Laboratory Inspector (6 Mos.) -----	1,800.00	
1 Assistant Testing Laboratory Engineer -----	3,720.00	

	Tax Levy	Gas Tax
1 Engineering Investigator -----	\$ 3,600.00	
	<hr/>	<hr/>
Total Item No. 11-----	\$137,170.00	\$ 58,090.00

12. Salaries and Wages, Temporary

1 Bridge Maintenance Man, 2,080 hrs. @ \$1.57 -----		\$ 3,265.60
1 Bridge Painter, 2,080 hrs. @ \$1.62½ -----		3,380.00
1 Bridge Painter Helper, 2,080 hrs. @ \$1.57 -----		3,265.60
1 Truck Driver, 2080 hrs. @ \$1.60--		3,328.00
7 Bridge Maintenance Laborers, 14,560 hrs. @ \$1.50 -----		21,840.00
		<hr/>
Total Item No. 12 -----		\$ 35,079.20

3. SERVICES CONTRACTUAL

21. Communications & Transportation--\$	1,200.00
24. Printing and Advertising -----	3,000.00
25. Repairs -----	500.00
	<hr/>
Total Services—Contractual ---\$	4,700.00

3. SUPPLIES

32. Fuel & Ice -----	\$ 175.00
33. Garage and Motor -----	4,000.00
34. Medical and Institutional -----	50.00
35. Laboratory Testing Supplies -----	600.00
36. Office Supplies -----	2,500.00
38. General Supplies -----	1,000.00
39. Bridge Supplies -----	300.00
	<hr/>
Total Supplies -----	\$ 8,625.00

	Tax Levy	Gas Tax
4. MATERIALS		
45. Repair Parts -----	\$ 1,500.00	
46. Bridge Maintenance Materials ----	1,500.00	\$ 2,000.00
	<hr/>	
Total Materials -----	\$ 3,000.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 150.00	
7. PROPERTIES		
72. Equipment -----	\$ 12,000.00	
	<hr/>	
GRAND TOTAL--		
City Civil Engineer -----	\$165,645.00	\$ 95,169.00

DEPARTMENT OF PUBLIC WORKS
STREET COMMISSIONERS

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Street Commissioner -----	\$ 4,800.00	\$ 3,000.00
1 Chief Clerk -----	4,200.00	
1 Assistant Chief Clerk -----	3,600.00	
1 Chief Payroll Clerk -----	3,400.00	
1 Clerk Typist -----	3,000.00	
1 Secretary -----	3,100.00	
2 Payroll Clerks @ \$3,100.00 -----	6,200.00	
2 Garage Dispatchers @ \$3,200.00 -	6,400.00	
2 Watchmen @ \$2,450.00 -----	4,900.00	
	<hr/>	
Item No. 11 -----	\$ 39,600.00	
1 Assistant Street Commissioner ---		\$ 5,500.00
1 Supervisor—Street Maintenance --		5,000.00
8 Area Supervisors—Street Main- tenance @ \$4,000.00 -----		32,000.00
1 Supervisor, Street Division, Asphalt Plant -----		5,500.00
2 Foremen, Street Division, Asphalt Plant @ \$3,800.00 -----		7,600.00

	Tax Levy	Gas Tax
10 Street Repair Foreman @ \$3,500.00		35,000.00
Item No. 11 -----		<u>\$ 93,600.00</u>

12. Salaries and Wages, Temporary

2 Truch Drivers @ \$1.65 per hr. 4,160 hrs. -----	\$ 6,864.00	
2 Garage Attendants @ \$1.50 per hr. 4,160 hrs. -----	6,240.00	
2 Gas Pump Attendants @ \$1.50 per hr. 4,980 hrs. -----	7,470.00	
1 Garage Helper @ \$1.50 per hr. 2,080 hrs. -----	3,120.00	
8 1st Class Auto Equipment Repair- men, @ \$2.00 per hr., 16,640 hrs. -----	33,280.00	
Item No. 12 -----	<u>\$ 56,974.00</u>	
2 Union Carpenters @ \$2.30 per hr. 4,160 hrs. -----		\$ 9,568.00
2 Union Painters @ \$2.15 per hr., 4,160 hrs. -----		8,944.00
1 Electrician @ \$2.00 per hr., 2,080 hrs -----		4,160.00
1 Union Blacksmith @ \$2.00 per hr., 2,080 hrs. -----		4,160.00
1 Union Blacksmith Helper @ \$1.65 per hr., 2,080 hrs. -----		3,432.00
1 Millwright Utility Man @ \$2.30 per hr., 2,080 hrs. -----		4,784.00
3 Carpenter's Helpers @ \$1.50 per. hr., 6,240 hrs. -----		9,360.00
1 Power Sweeper Operator @ \$1.65 per hr., 2,080 hrs. -----		3,432.00
4 Power Sweeper Operators @ \$1.65 per hr., 7,200 hrs. -----		10,560.00
4 Flushing Machine Operators @ \$1.65 per hr., 5,120 hrs. -----		8,448.00
4 Red Light Tenders @ \$1.65 per hr., 11,648 hrs. -----		19,220.00
4 Garage Attendants @ \$1.50 per hr., 8,320 hrs. -----		12,480.00

	Gas Tax
20 Truck Crew Foremen @ \$1.60 per hr., 41,600 hrs. -----	66,560.00
32 Street Cleaning Laborers @ \$1.50 per hr., 66,560 hrs. -----	99,840.00
20 Night Street Cleaning Laborers @ \$1.55 per hr., 41,600 hrs. -----	64,480.00
1 Sweeper Broom Maker @ \$1.60 per hr., 2080 hrs. -----	3,328.00
1 Sweeper Broom Helper, \$1.60 per hr., 1280 hrs. -----	2,048.00
2 Machinists @ \$1.80 per hr., 4680 hrs. -----	8,424.00
5 Dump Men (part time) \$5.00 wk. 52 wks. -----	1,300.00
2 Loader Operators @ \$1.70 per hr. 4160 hrs. -----	7,072.00
3 Flushing Machine Operators @ \$1.65 per hr., 3840 hrs. -----	6,336.00
4 Power Sweeper Operators @ \$1.65 per hr. 6,880 hrs. -----	11,352.00
8 Truck Crew Foremen @ \$1.60 per hr., 16,640 hrs. -----	26,624.00
12 St. Cleaning Laborers @ \$1.50 per per hr., 24,960 hrs. -----	37,440.00
5 St. Cleaning Laborers @ \$1.55 per hr., 10,400 hrs. nite -----	16,120.00
3 Truck Drivers @ \$1.60 per hr., 6240 hrs. -----	9,984.00
13 St. Repair Laborers @ \$1.50 per hr., 27,040 hrs. -----	40,560.00
2 Asphalt Plt. Firemen @ \$1.60 per hr., 4992 hrs. -----	7,987.20
1 Asphalt Drum Fireman @ \$1.60 per hr., 2080 hrs. -----	3,328.00
1 Asphalt Mix Operator @ \$1.60 per hr., 2860 hrs. -----	4,576.00
6 Asphalt Rakers @ \$1.60 per hr., 12,480 hrs. -----	19,968.00

	Gas Tax
6 Asphalt Smoothers @ \$1.60 per hr., 12,480 hrs. -----	19,968.00
6 Asphalt Tampers @ \$1.60 per hr., 12,480 hrs. -----	19,968.00
2 Asphalt Rollermen @ \$1.60 per hr., 4160 hrs. -----	6,656.00
1 Cement Finisher @ \$1.75 per hr., 1630 hrs. -----	2,852.00
2 Cement Finishers @ \$1.75 per hr., 4160 hrs. -----	7,280.00
3 Transit Mix Operators @ \$1.60 per hr., 6240 hrs. -----	9,984.00
1 Blacksmith @ \$1.90 per hr., 2080 hrs. -----	3,952.00
1 Crane Operator @ \$2.00 per hr., 2080 hrs. -----	4,160.00
2 Gas Attendants @ \$1.50 per hr., 4980 hrs. -----	7,470.00
1 Garage Helper @ \$1.50 per hr., 2080 hrs. -----	3,120.00
26 Truck Drivers @ \$1.60 per hr., 54,080 hrs. -----	86,528.00
67 St. Repairs Laborers @ \$1.50 per hr., 139,360 hrs. -----	209,040.00
3 St. Grader Operators @ \$2.00 per hr., 6240 hrs. -----	12,480.00
3 St. Grader Operators @ \$2.00 per hr., 3840 hrs. -----	7,680.00
1 Crane Operator @ \$2.00 per hr., 2080 hrs. -----	4,160.00
1 Dist. Driver Operator @ \$1.65 per hr., 1600 hrs. -----	2,640.00
1 Dist. Operator @ \$1.70 per hr., 1600 hrs. -----	2,720.00

	Tax Levy	Gas Tax
3 Garage Attendants @ \$1.50 per hr., 6240 hrs. -----		9,360.00
3 Truck Drivers @ \$1.60 per hr., 6240 hrs. -----		9,984.00
3 Cement Finishers @ \$1.75 per hr., 6240 hrs. -----		10,920.00
9 St. Laborers @ \$1.50 per hr., 18,- 720 hrs. -----		28,080.00
6 Air Hammer Operators @ \$1.70 per hr., 12,480 hrs. -----		21,216.00
		<hr/>
Total Item 12 -----		\$1,026,092.00
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--\$	2,000.00	
22. Heat, Light & Power -----	6,000.00	
24. Printing and Advertising -----	2,500.00	
25. Repairs -----	2,000.00	5,000.00
26. Contractual -----		5,000.00
		<hr/>
Total Services Contractual -----\$	12,500.00	\$ 10,000.00
 3. SUPPLIES		
32. Fuel and Ice -----	\$ 15,000.00	
33. Garage and Motor -----	71,000.00	
34. Institutional and Medical -----	1,500.00	
36. Office Supplies -----	\$ 1,000.00	
37. Power Plant Supplies -----	1,000.00	
38. General Supplies -----	51,525.00	
		<hr/>
Total Supplies -----	\$141,025.00	
 4. MATERIALS		
41. Building Materials -----	\$ 4,275.00	
43. Street Materials -----		145,000.00
45. Repair Parts -----	6,500.00	25,000.00
		<hr/>
Total -----	\$ 10,775.00	\$170,000.00
 7. PROPERTIES		
72. Equipment -----		\$100,000.00

Parking Meter Fund

3. SUPPLIES

38. General Supplies -----	\$ 5,000.00
72. Equipment -----	25,000.00

GRAND TOTAL—Street Commissioner	
Tax Levy	\$260,874.00
Gas Tax	1,399,692.00
Parking Meter	30,000.00

DEPARTMENT OF PUBLIC SAFETY
ADMINISTRATION

Tax Levy Gas Tax

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Commissioner—President -----	\$5,000.00
2 Commissioners—Members @	
\$2400.00 -----	4,800.00
2 Stenographer-Secretary @ \$3,800.00	7,600.00
1 Stenographer Clerk -----	3,000.00
1 Surgeon, Police and Fire -----	3,600.00
1 Executive Secretary -----	6,450.00
Total Item No. 11 -----	\$ 30,450.00

12. Salaries and Wages, Temporary

3 Members Merit Bd. @ \$600.00--\$	1,800.00
1 Taxicab Commissioner -----	2,400.00
1 Sec'y. to Taxicab Commissioner --	400.00
	\$ 4,600.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation--\$	95,000.00
24. Printing and Advertising -----	300.00
25. Repairs -----	50.00
26. Other Contractual -----	2,000.00

Total Services Contractual ---\$	97,350.00
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	Tax Levy	Gas Tax
3. SUPPLIES		
36. Office Supplies -----	\$ 450.00	
5. CURRENT CHARGES		
53. Refunds, Awards and Indemnities --	\$ 10,000.00	
55. Subscriptions and Dues -----	25.00	
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Total Current Charge -----	\$ 10,025.00	
7. PROPERTIES		
72. Equipment -----	400.00	
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GRAND TOTAL—Board of Safety, Administration and Special Demolition -----		
	\$143,275.00	

DEPARTMENT OF PUBLIC SAFETY
BUREAU OF AIR POLLUTION PREVENTION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Supt.-Combustion Engineer -----	\$ 8,300.00	
1 Assistant Superintendent -----	5,100.00	
4 Smoke Inspectors @ \$3,960.00 -	15,840.00	
1 Secretary-Bookkeeper -----	3,300.00	
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Total Item No. 11 -----	\$ 32,540.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation --	\$ 5,000.00	
24. Printing and Advertising -----	200.00	
25. Repairs -----	50.00	
	<hr/>	
Total Services Contractual ----	\$ 5,250.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 400.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 50.00	

	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment -----	\$ 300.00	
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GRAND TOTAL—Bureau of Air Pollution Prevention --		\$ 38,540.00

DEPARTMENT OF PUBLIC SAFETY
TRAFFIC ENGINEER

1. SERVICES—PERSONAL
11. Salaries and Wages, Regular

ADMINISTRATIVE SECTION	Gas Tax
1 Director of Traffic Engineering --	\$ 9,000.00
1 Traffic Operation Engineer -----	8,000.00
1 Bookkeeper -----	3,600.00
1 Administrative Assistant -----	5,000.00
2 Secretaries @ \$3,300.00 -----	6,600.00

DESIGN SECTION	Gas Tax
1 Design Engineer -----	\$ 7,500.00
1 Chief Draftsman -----	4,200.00
1 Accident Analyst -----	3,600.00
2 Draftsman @ \$3,600.00 -----	7,200.00
	Tax Levy Gas Tax

FIELD STUDIES SECTION	Gas Tax
1 Traffic Field Engineer -----	\$ 6,500.00
1 Traffic Investigator -----	4,200.00
1 Junior Investigator -----	3,600.00
1 Field Studies Coordinator -----	4,000.00
1 Traffic Checker Foreman -----	3,600.00
3 Traffic Checkers @ \$3,300.00 ----	9,900.00
1 Chief Machine Checker -----	3,600.00
1 Machine Checker -----	3,300.00
1 Special Studies Foreman -----	3,600.00
2 Special Studies Men @ \$3,300.00	6,600.00

	Tax Levy	Gas Tax
TRAFFIC SHOPS MAINTENANCE SECTION		
1 Shop Manager -----		\$ 6,000.00
1 Stock Clerk -----		3,600.00
1 Maintenance Man -----		3,000.00
3 Firemen-Watchmen 2190 hrs. @ \$1.50 -----		9,855.00
1 Shop Clerk -----		3,600.00
1 Auto Equipment Repairman ----		3,600.00
1 Garage Attendant -----		3,300.00
TRAFFIC SIGNAL CONSTRUCTION SECTION		
4 Linesmen -----	\$ 4,000.00	\$ 16,000.00
1 Groundsman -----		3,700.00
1 Machinist -----		4,000.00
TRAFFIC SIGNAL MAINTENANCE SECTION		
1 Signal Technician -----		\$ 5,000.00
5 Signal Repairmen -----	4,000.00	20,000.00
1 Assistant Signal Repairman -----		3,500.00
TRAFFIC SIGN SECTION		
1 Sign Superintendent -----		\$ 4,500.00
2 Sign Foremen -----	4,000.00	8,000.00
1 Sign Foreman -----		4,000.00
7 Sign Hangers -----	3,300.00	23,100.00
7 Sign Helpers -----	3,000.00	21,000.00
3 Sign Painters -----	3,300.00	9,900.00
TRAFFIC PAINT SECTION		
1 Foreman -----		\$ 4,200.00
1 Centerline Foreman -----		4,000.00
1 Assistant Centerline Foreman ---		3,600.00
2 Crosswalk Painters -----	3,300.00	6,600.00
TRAFFIC SIGNAL CONSTRUCTION SECTION		
1 Signal Engineer -----		\$ 8,000.00
1 Supt of Construction -----		5,000.00
1 Line Foreman -----		4,500.00
1 Assistant Line Foreman -----		4,250.00
	Parking Meter	Gas Tax
Less Anticipated Vacancies -----		7,000.00
		<hr/>
Total Item No. 11 -----		\$292,405.00

	Parking Meter	Gas Tax
12. Salaries and Wages, Temporary --		\$ 11,500.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation		\$ 1,300.00
22. Heat, Light and Power -----		42,000.00
24. Printing and Advertising -----	2,100.00	
25. Repairs -----	1,600.00	
26. Other Contractual -----	600.00	
	-----	-----
Total Services Contractual ----	\$ 4,300.00	\$43,300.00
3. SUPPLIES		
32. Fuel and Ice -----	\$ 2,500.00	
33. Garage and Motor -----	7,500.00	
34. Institutions & Medical Supplies --	1,000.00	
36. Office Supplies -----	2,500.00	
38. General Supplies -----	34,000.00	
	-----	-----
Total Supplies -----	\$ 47,500.00	
4. MATERIALS		
43. Street Materials -----	\$ 1,000.00	
44. General Materials -----	50,000.00	
45. Repair Parts -----	7,000.00	
	-----	-----
Total -----	\$ 58,000.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 200.00	
7. PROPERTIES		
72. Equipment -----	\$ 27,500.00	
	-----	-----
GRAND TOTAL—Traffic Engr..	\$137,500.00	\$347,205.00

DEPARTMENT OF PUBLIC SAFETY
COMMISSIONER OF BUILDINGS

Tax Levy

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Commissioner of Buildings -----	\$ 7,200.00	
2 Structural Engineers @ \$5,500.00	11,000.00	
4 Chief Inspectors @ \$4,500.00 ----	18,000.00	

	Tax Levy	Gas Tax
1 Chief Sign Inspector -----	4,000.00	
1 Chief Elevator Inspector -----	4,200.00	
1 Condemnation Expediter -----	3,600.00	
1 Supervising Account Secretary --	3,480.00	
8 Electrical Inspectors @ \$3,900.00	31,200.00	
2 Heating Inspectors @ \$3,900.00 -	7,800.00	
3 Plumbing Inspectors @ \$3,900.00 -	11,700.00	
1 Air Conditioning Inspector -----	3,900.00	
7 Building Inspectors @ \$3,900.00 -	27,300.00	
1 Demolition Clerk -----	3,300.00	
1 Statistical Clerk -----	3,300.00	
1 First Permit Clerk -----	3,300.00	
1 Sign Inspector -----	3,900.00	
3 Permit Clerks @ \$3,120.00 -----	9,360.00	
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	
1 Air Conditioning Board Member--	100.00	
	<hr/>	
Total Item No. 11 -----	\$158,020.00	
12. Salaries and Wages—Temporary --	1,000.00	
	<hr/>	
Total Services Personal -----	\$153,520.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--\$	20,160.00	
24. Printing & Advertising -----	5,500.00	
25. Repairs -----	150.00	
	<hr/>	
	\$ 25,810.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 1,000.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	100.00	
7. PROPERTIES		
72. Equipment -----	1,300.00	
	<hr/>	
GRAND TOTAL—Building		
Commissioner -----	\$187,230.00	

Tax Levy Gas Tax

DEPARTMENT OF PUBLIC SAFETY
MUNICIPAL DOG POUND

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Ass't. Pound Keeper	\$ 3,420.00
6 Dog Collectors @ \$3,300.00	19,800.00
2 Typist-Clerks @ \$3,000.00	6,000.00
1 Kennel Maintenance Man	3,000.00
4 Kennelmen @ \$2,900.00	11,600.00
1 Watchman	2,900.00

\$ 46,720.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	\$ 800.00
22. Heat, Light & Power	700.00
25. Repairs	1,500.00

Total Services Contractual ----\$ 3,000.00

3. SUPPLIES

31. Food	\$ 2,800.00
32. Fuel and Ice	850.00
33. Garage and Motor	2,800.00
34. Institutional and Medical	2,000.00
36. Office Supplies	400.00
38. General Supplies	1,000.00

Total Supplies\$ 9,850.00

4. MATERIALS

41. Building Materials	\$ 2,500.00
45. Repair Parts	800.00

Total Materials\$ 3,300.00

7. PROPERTIES

72. Equipment	\$ 2,500.00
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GRAND TOTAL—

Municipal Dog Pound

\$ 65,370.00

DEPARTMENT OF PUBLIC SAFETY
MARKET & REFRIGERATION

Market Fund

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Superintendent	\$ 4,500.00
1 Supervising Refrigeration and Heating Engineer	4,400.00
3 Refrigeration & Heating Engineers @ \$3,300.00	9,900.00
1 Custodian	3,000.00
4 Janitors @ \$2,350.00	9,400.00
1 Parking Attend. (part time)	1,500.00
1 Comfort Station Attendant	1,800.00
1 Typist	1,920.00
1 Laborer @ \$1.59 per hr.	3,600.00
1 Market Lease & Refrigeration Clerk	3,120.00
2 Special Police @ \$3,000.00	6,000.00

Total Item No. 11

12. Salaries and Wages, Temporary

2 Disposal Men @ \$1.50 per hr., 2729 hours....	\$ 4,093.50
Temporary Help	500.00
Legal Services	864.00

Total Item No. 12

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 50.00
22. Heat, Light and Power	6,500.00
24. Printing and Advertising	325.00
25. Repairs	10,000.00
26. Contract Services	3,902.00

Total Services Contractual

3. SUPPLIES

32. Gas, etc.	\$ 300.00
34. Institutional and Medical	400.00
36. Office Supplies	100.00

	Market Fund
38. General Supplies -----	3,050.00
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Total Supplies -----	\$ 3,850.00
4. MATERIALS	
41. Building Materials -----	\$ 400.00
5. CURRENT CHARGES	
51. Insurance and Bonds -----	\$ 1,000.00
7. PROPERTIES	
72. Equipment -----	\$ 150.00
	<hr/>
GRAND TOTAL—Market and Refrigeration—	\$ 80,775.00

DEPARTMENT OF PUBLIC SAFETY
WEIGHTS & MEASURES

Tax Levy

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
1 Supervisor Inspector -----	\$ 4,500.00
4 Deputy Inspectors @ \$3,120.00 ---	12,480.00
1 Deputy Inspector -----	3,350.00
1 Stenograph-Clerk -----	2,700.00
	<hr/>
Total Item No. 11 -----	\$ 23,030.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation --	\$ 200.00
25. Repairs -----	200.00
	<hr/>
	\$ 400.00
3. SUPPLIES	
36. Office Supplies -----	300.00
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 50.00
7. PROPERTIES	
72. Equipment -----	\$ 1,800.00
	<hr/>
GRAND TOTAL—Weights and Measures -----	\$ 25,580.00

DEPARTMENT OF PUBLIC SAFETY
FIRE DEPARTMENT

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
1 Chief -----	\$ 9,300.00

	Tax Levy	Gas Tax
2 Deputy Chiefs @ \$6,600.00 -----	13,200.00	
1 Master Mechanic -----	6,065.00	
1 Director of Fire Prevention ----	5,755.00	
17 District Chiefs @ \$5,700.00 -----	96,900.00	
59 Captains @ \$5,300.00 -----	312,700.00	
13 Mechanics Sr. Grade @ \$5,300.00_	68,900.00	
5 Dispatchers @ \$5,300.00 -----	26,500	
69 Lieutenants @ \$5,000.00 -----	345,000.00	
1 Lieutenant Assigned to Civil Def.	5,000.00	
6 Mechanics Jr. Grade @ \$5,000.00	30,000.00	
8 Signal Operators @ \$5,000.00 --	40,000.00	
116 Chauffeurs @ \$4,600.00 -----	556,800.00	
469 Privates @ \$4,600.00 -----	2,157,400.00	
2 Typist-Clerks @ \$3,780.00 -----	7,560.00	
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	\$3,681,080.00	
Less Anticipated Vacancies ----	60,000.00	
Longevity Pay -----	150,000.00	
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Total Item No. 11 -----	\$3,771,080.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation_	\$ 13,500.00	
22. Heat, Light and Power -----	26,000.00	
24. Printing and Advertising -----	1,000.00	
25. Repairs -----	14,000.00	
26. Other Contractual -----	100.00	
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Total Services Contractual ----	\$ 54,600.00	
3. SUPPLIES		
32. Fuel and Ice -----	\$ 22,500.00	
33. Garage and Motor -----	24,000.00	
34. Institutional and Medical -----	10,000.00	
34. Special—Clothing and Equipment Allowance -----	155,000.00	
36. Office Supplies -----	2,500.00	
38. General Supplies -----	10,000.00	
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Total Supplies -----	\$224,000.00	
4. MATERIALS		
41. Building Materials -----	\$ 15,000.00	

	Tax Levy	Gas Tax
45. Repair Parts -----	17,000.00	
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	\$ 32,000.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 50.00	
7. PROPERTIES		
72. Equipment -----	\$ 60,000.00	
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GRAND TOTAL Fire Depart- ment -----	\$4,141,730.00	

DEPARTMENT OF PUBLIC SAFETY

POLICE DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular	
1 Chief -----	\$ 9,300.00
4 Inspectors @ \$6,600.00 -----	26,400.00
1 Exec. Officer -----	6,080.00
12 Captains @ \$5,700.00 -----	68,400.00
2 Captains @ \$6,270.00 -----	12,540
26 Lieutenants @ \$5,300.00 -----	137,800.00
150 Sergeants @ \$5,000.00 -----	750,000.00
10 Technical Sergeants @ \$5,200.00--	52,000.00
10 First Grade Patrolmen I. D. Offi- cers @ \$4,800.00 -----	48,000.00
415 First Grade Patrolmen @ \$4,600.00 -----	1,909,000.00
1 Technical Lieut. (Ident.) -----	5,500.00

RADIO DIVISION—

1 Captain, Superintendent of Radio--	\$ 6,270.00
1 Asst. Superintendent of Radio --	5,560.00
3 Desk Lieutenants (Technical Lts.) @ \$5,400.00 -----	16,200.00
10 Police and Fire Radio Operators @ \$5,255.00 -----	52,550.00

	Tax Levy	Gas Tax
4 Police Radio Dispatchers (Technical Sgts. @ \$5,255.00 -----	21,020.00	
2 Jr. Radio Dispatchers @ \$4,800.00	9,600.00	
TRAFFIC DIVISION		
1 Inspector Traffic Division -----	\$6,600.00	
1 Captain of Traffic -----	5,700.00	
2 Lieutenants (Motorcycle and Motorcycle Garage) @ \$5,500.00 --	11,000.00	
5 Traffic Lieutenants @ \$5,300.00 --	26,500.00	
4 Motorcycle Sergeants @ \$5,200.00	20,800.00	
10 Traffic Sergeants @ \$5,000.00 ----	50,000.00	
60 First Grade Motorcycle Patrolmen (Solo) @ \$4,810.00 -----	288,600.00	
20 First Grade Motorcycle Patrolmen (3 Wheel) @ \$4,710.00 -----	94,200.00	
50 First Grade Patrolmen (Traffic) @ \$4,600.00 -----		230,000.00
5 Junior Radio Dispatchers (Traffic) @ \$4,800.00 -----	19,200.00	4,800.00
CIVILIAN EMPLOYEES—		
1 Maid JAD and Pal Club -----	\$ 2,320.00	
1 Bldg. Maintenance Man -----	4,200.00	
6 Teletype Operators @ \$3,300 ---	19,800.00	
7 Stenographers @ \$3,200.00 ----	22,400.00	
2 Fingerprint Technicians @ \$3,000.00 -----	6,000.00	
1 Multilith Operator -----	3,000.00	
5 Clerks @ \$2,850.00 -----	14,250.00	
4 Store Clerks @ \$2,800.00 -----	11,200.00	
13 File Clerks @ \$2,620.00 -----	34,060.00	
12 Typists @ \$3,000.00 -----	36,000.00	
1 Clerk—Microfilm -----	2,600.00	
4 Matrons @ \$2,700.00 -----	10,800.00	
1 Supervising Janitor -----	2,500.00	
12 Janitors @ \$2,420.00 -----	29,040.00	
1 Prison Cook -----	2,500.00	
1 Food Service Helper -----	1,900.00	
210 School Guards @ \$60.00 per Mo., 9½ Mos. -----	119,700.00	
1 Account Clerk Payroll -----	3,600.00	
1 Electrical Maintenance Man ----	4,200.00	

	Tax Levy	Gas Tax
10 Civilian-Cadet Police @ \$3,720.00_	37,200.00	
1 Electrical Helper -----	3,600.00	
CIVILIAN RADIO—		
10 Switchboard and Call Box Opera- tors @ \$3,300.00 -----	33,000.00	
2 Part Time PBX Operators (Vaca- tion and Sickness @ \$1,192.50 ----	2,385.00	
1 Radio Station Steno.-Clerk -----	3,200.00	
1 Radio Station Janitor -----	2,420.00	
	<hr/>	<hr/>
	\$4,070,695.00	\$234,800.00
Less Anticipated Vacancies ----	70,000.00	
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Plus Longevity Pay -----	135,400.00	15,000.00
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Total Item No. 11 -----	\$4,136,095.00	\$249,800.00

12. Salaries and Wages, Temporary ----\$ 1,200.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation_	\$ 30,774.00
22. Heat Light and Power -----	21,600.00
23. Instruction -----	1,000.00
24. Printing and Advertising -----	1,000.00
25. Repairs -----	5,175.00
26. Other Contractual -----	18,996.00

Total Services Contractual ----\$ 78,545.00

3. SUPPLIES

31. Food -----	\$ 2,000.00
32. Fuel and Ice -----	900.00
33. Garage and Motor -----	300.00
34. Institutional and Medical -----	4,920.00
34. Special—Clothing and Equipment --	169,530.00
35. Laboratory Supplies -----	19,388.00
36. Office Supplies -----	19,000.00
38. General Supplies -----	17,000.00

Total Supplies -----\$233,038.00

4. MATERIALS

41. Building Materials -----	\$ 15,600.00
45. Repair Parts -----	8,000.00

	Tax Levy	Gas Tax
46. Radio Parts -----	\$ 8,700.00	
Total Materials -----	\$ 32,300.00	
5. CURRENT CHARGES		
54. Rent -----	\$ 125.00	
55. Subscriptions and Dues -----	175.00	
Total Current Charges -----	\$ 300.00	
7. PROPERTIES		
72. Equipment -----	\$160,000.00	
GRAND TOTAL—		
Police Department -----	\$4,641,478.00	\$249,800.00

Section 3. (a) That for the several budgets of expenditures for the fiscal year of 1960 of each of the several departments or sub-divisions thereof, having a separate tax levy authorized by law and not included in the city's General Fund, to-wit: 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 1960 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

Tax Levy

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

ADMINISTRATION

1 Director of Public Parks ----- \$ 8,600.00

	Park Dept. Tax Levy	Gas Tax
1 Secretary, Board of Park Commissioners -----	\$ 4,020.00	
1 Stenographer-Clerk -----	2,900.00	
1 Finance Officer -----	4,320.00	
1 Assistant Auditor -----	3,320.00	
1 Accounting & Bond Register Clerk -----	3,000.00	
1 Typist-Clerk -----	2,760.00	
1 Park Messenger & Collector -----	3,320.00	
1 Telephone Operator -----	2,760.00	
1 Stationary Engineer -----	3,720.00	
1 Secretary to Director -----	3,800.00	

PLANNING AND CONSTRUCTION

1 Department Planning Engineer --\$	3,800.00	\$ 3,800.00
1 Park Architect -----	4,920.00	
1 Asst. Park Archit't & Photographer -----	4,320.00	
1 Chief of Survey Party -----		4,140.00
1 Instrument Man -----		2,500.00
1 Draftsman -----		3,720.00
1 Typist-Clerk -----		2,800.00
1 Supervisor of Boulevards and Construction -----		4,320.00
1 Ass't. Supervisor Bldgs. & Constr.		4,320.00

DIVISION OF RECREATION

1 Superintendent, Division of Recreation -----	\$ 5,320.00	
1 Stenographer-Secretary -----	3,000.00	
1 Supervisor of Athletics -----	3,640.00	
1 Supervisor of Music -----	3,640.00	
1 Supervisor of Special Activities--	3,640.00	
15 Community Center Supervisors @ \$3,060.00 -----	45,900.00	
26 Community Center Assistant Supervisors @ \$2,420.00 -----	62,920.00	
84 Playground Supervisors, 3 Mos. @ \$150.00 -----	37,800.00	
40 Wading Pool Supervisors, 3 Mos. @ \$135.00 -----	16,200.00	
9 Head Life Guards, 3 Mos. @ \$260.00 -----	7,020.00	
44 Life Guards, 3 Mos. @ \$210.00--	27,720.00	

	Park Dept. Tax Levy	Gas Tax
10 Playground Supervisors (night), 3 Mos. @ \$160.00 -----	4,800.00	
1 Swimming Pool Supervisor, 4 Mos. @ \$310.00 -----	1,240.00	
9 Playground Supervisors, ½ Time, 4 Mos. @ \$82.50 -----	2,970.00	
1 Tennis Instructor (4 mos.)-----	2,000.00	
1 Field Supervisor, 3 Mos. -----	605.00	
1 Music Accompanist, 3 Mos. -----	450.00	
1 Asst. Accompanist, 3 Mos. -----	605.00	
JUNIOR BASEBALL		
1 Supervisor 4 Mos. @ \$300.00 ----	1,200.00	
4 Supervisors 3 Mos. @ \$275.00 ----	3,300.00	
DIVISION OF HORTICULTURE—NURSERY AND FORESTRY		
1 Superintendent, Riverside Nursery-\$	5,070.00	
1 Supervisor of Forestry -----	4,360.00	
1 Supervisor of Nursery -----	4,360.00	
1 Timekeeper-Clerk -----	2,720.00	
3 Watchmen @ \$170.00 per Mo. ----	6,120.00	
GREENHOUSE—GARFIELD PARK		
1 Supervisor of Floriculture -----\$	4,440.00	
1 Supervisor of Florists -----	3,960.00	
4 Florists @ \$3,520.00 -----	14,080.00	
2 Watchmen & \$170.00 per Mo. --	4,080.00	
HOLLIDAY PARK		
1 Supervisor -----\$	3,520.00	
1 Librarian-Clerk -----	2,520.00	
1 Janitress -----	1,800.00	
2 Caretakers @ \$2,040.00 -----	4,080.00	
DIVISION OF GOLF		
1 Superintendent, Division of Golf--\$	5,200.00	
5 Greenkeepers of 18 hole courses @ \$4,000.00 -----	20,000.00	
1 Greenkeeper of 9 hole course ----	3,400.00	
5 Golf Clubhouse Caretakers @ \$2,160	10,800.00	
6 Golf Course Rangers, 5 Mos. @ \$170.00 -----	5,100.00	
6 Golf Course Fee Collectors 7 Mo. @ \$170.00 Mo. -----	7,140.00	

	Park Dept. Tax Levy	Gas Tax
6 Golf Course Fee Collectors, 8 Mo. @ \$170.00 Mo. -----	8,160.00	

DIVISION OF MAINTENANCE

1 Superintendent, Division of Maintenance -----	\$ 5,920.00	
1 Asst. Superintendent, Division of Maintenance -----	3,420.00	
1 Superintendent of Athletic Fields and Tarkington Park -----	4,120.00	
1 Park Custodian, Riverside Dist. No. 1 -----	3,640.00	
1 Park Custodian, Brookside Dist. 2_	3,640.00	
1 Park Custodian, Garfield Dist. 3_	3,840.00	
1 Park Custodian, Broad Ripple Dist. 4 -----	3,840.00	
10 Park Custodians @ \$2,940.00 -----	29,400.00	
7 Park Custodians @ \$2,640.00 ----	18,480.00	
1 Watchman, Broad Ripple -----	2,040.00	
6 Watchmen @ \$170.00 per Mo. (12 Mos. -----)	12,240.00	
27 Community Center Caretakers @ \$2,280.00 -----	61,560.00	
1 Park Custodian, 8 Mos. @ \$230.00 Ellenberger -----	1,840.00	
1 Park Custodian, 8 Mos. @ \$225.00 Bahr -----	1,800.00	
12 Playfield Custodians, 6 Mos. @ \$190.00 -----	13,680.00	
24 Playground Caretakers, 3 Mos. @ @ \$170.00 -----	12,240.00	
14 Pool Fee Collectors, 3 Mos. @ \$155.00 -----	6,510.00	
3 Pool Fee Collectors (Broad Rip- ple), 3 Mos. @ \$170.00 -----	1,530.00	
24 Swimming Pool Matrons, 3 Mos. @ \$150.00 -----	10,800.00	

	Park Dept. Tax Levy	Gas Tax
3 Community Center Janitresses, 4 Mos. @ \$150.00 -----	1,800.00	

OFFICE BUILDING

1 Watchman -----	\$ 2,040.00	
1 Janitress -----	2,220.00	
3 Janitors @ \$2,220.00 -----	6,660.00	

MAINTENANCE SHOPS

1 Supervisor, Maintenance Shop ----	\$ 4,240.00	
3 Watchmen @ \$170.00 per Mo. ----	6,120.00	
1 Electrical Supervisor -----	3,720.00	
1 Electrician -----	3,120.00	

PARK GARAGE

1 Supervisor, Equip. Maintenance _\$	2,350.00	\$ 2,350.00
1 Foreman, Asst. Supervisor -----	3,420.00	
1 Storekeeper-Timekeeper -----	2,640.00	
2 Watchmen @ \$170.00 per Mo. --	4,080.00	
1 Janitor -----	2,040.00	
1 Stockroom Clerk -----	2,520.00	

PLUMBING SHOP

1 Supervisor, Plumbing Shop -----\$	4,200.00	
1 Asst. Park Plumber -----	3,900.00	
1 Timekeeper-Inventory Clerk ----	3,000.00	

Total Item No. 11 -----	\$671,850.00	\$ 25,150.00
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Less Anticipated Vacancies ----	35,000.00	
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Grand Total Item No. 11 -----	\$636,850.00	\$ 25,150.00
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DIVISION OF HORTICULTURE—FORESTRY & NURSERY

12. Salaries and Wages, Temporary

2 Bulldozer Operators 4,576 Hrs. @ \$1.70 -----	\$ 7,779.20	
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	Park Dept. Tax Levy	Gas Tax
6 Tree Trimmers, 13,728 Hrs. @ \$1.85	25,396.80	
6 Winch Truck Operators, 13,728 Hrs. @ \$1.55 -----	21,278.40	
2 Truck Drivers, 4,576 Hrs. @ \$1.50	6,864.00	
24 Laborers, 54,912 Hrs. @ \$1.45 --	79,622.40	
2 Truck and Tractor Operators, 4,576 Hrs. @ \$1.50 -----	6,864.00	
1 Tree Remover Operator, 2,288 Hrs. @ \$1.70 -----	3,889.60	
1 Back Hoe Operator 2,288 Hrs. @ \$1.70 -----	3,889.60	
5 Forestry Laborers, 2,288 hrs @ \$1.45 -----	16,588.00	

DIVISION OF HORTICULTURE—GREENHOUSE

3 Asst. Florists, 6,864 Hrs. @ \$1.50--\$	10,296.00
1 Maintenance Man, 2,288 Hrs. @ \$1.55 -----	3,546.40
1 Park Truck Driver, 2,288 Hrs. @ \$1.50 -----	3,432.00
1 Park Truck Driver (6 Mos.) 1,144 Hrs. @ \$1.50 -----	1,716.00
5 Laborers, 11,440 Hrs. @ \$1.45 --	16,588.00
10 Laborers, 6 Mos., 11,440 Hrs. @ \$1.45 -----	16,588.00
1 Power Mower Operator, 1,144 Hrs. \$1.50 -----	1,716.00

DIVISION OF HORTICULTURE—HOLLIDAY PARK

1 Tractor and Truck Oper. 2288 Hrs. @ \$1.50 Hr. -----	\$ 3,432.00
3 Laborers 6864 Hrs. @ \$1.45 ----	9,952.80
6 Laborers 7 mos. 7920 Hrs. @ \$1.45	11,484.00
1 Caretaker and Laborer 2288 Hrs. @ \$1.45 -----	3,317.60

DIVISION OF GOLF

6 Golf Course Maintenance Men 13,728 Hrs. @ \$1.50 -----	\$ 20,592.00
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		Park Dept. Tax Levy	Gas Tax
34 Golf Course Laborers 44,880 Hrs. @			
\$1.45 7 Mos. -----		65,076.00	

DIVISION OF MAINTENANCE—29th ST. SHOPS

1 Storehouse Attendant 2288 Hrs.			
@ \$1.45 -----	\$	3,317.60	
5 Park Truck Drivers 11,440 Hrs. @			
\$1.50 -----		17,160.00	
13 Park Laborers 29,744 Hrs. @			
\$1.45 -----		43,128.80	
4 Maintenance Painters 9152 Hrs.			
\$1.60 -----		14,643.20	
1 Sign Painter 2288 Hrs. @ \$1.70 --			3,889.60
1 Playground Equipment Repairman			
\$1.70 2288 Hrs. -----			3,889.60
1 Chief Carpenter, 2,288 Hrs. @			
\$1.70 -----			3,889.60
6 Maintenance Carpenters, 13,728 Hrs.			
@ \$1.60 -----			21,964.80

DIVISION OF MAINTENANCE—
ELECTRIC SHOP

1 Electrician's Helper 2,288 Hrs. @			
\$1.50 -----	\$	3,432.00	
1 Laborer, 2,288 Hrs. @ \$1.45 -----			3,317.60

DIVISION OF MAINTENANCE—AREA ASSIGNMENTS

30 Park Laborers 6 Mos. 34,320 Hrs.			
@ \$1.45 -----	\$	49,764.00	
8 Park Laborers 3 Mos. 4,576 Hrs.			
@ \$1.45 -----			6,635.20
17 Bath House Attendants 3 Mos. 9,724			
Hrs. @ \$1.10 -----			10,696.40
3 Truck Drivers 6 Mos. 3,432 Hrs. @			
\$1.50 -----			5,148.00

DIVISION OF MAINTENANCE—MAINTENANCE CREWS

7 Park Truck Drivers & Crew Lead-			
ers 16,016 Hrs. @ \$1.50 -----	\$	24,024.00	

	Park Dept. Tax Levy	Gas Tax
1 Park Truck Driver & Crew Leader 1,144 Hrs. @ \$1.50 -----	1,716.00	
24 Park Laborers 54,912 Hrs. @ \$1.45	79,622.40	
32 Park Laborers 6 Mos., 1,149 Hrs. @ \$1.45 Hr. -----	53,081.60	
33 Power Mower and Equipment Op- erators 37,752 Hrs. @ \$1.50 ----	56,628.00	

DIVISION OF MAINTENANCE—
PARK DEPARTMENT GARAGE

1 Ironworker 2,288 Hrs. @ \$2.05 --\$	4,690.40
2 Garage Attendants 4,576 Hrs. @ \$1.45 -----	6,635.20
3 Mowing Equipment Repairmen 6,864 Hrs. @ \$1.70 -----	11,668.80
4 Automotive Equipment Repairmen 9152 Hrs. @ \$2.00 -----	18,304.00
1 Car Washer 2,288 Hrs. @ \$1.45 --	3,317.60

DIVISION OF PLANNING AND CONSTRUCTION—
PLUMBING SHOP

6 Park Plumbers 13,728 Hrs. @ \$1.60 hr. -----	\$ 21,964.80
4 Park Truck Drivers 9,152 Hrs. @ \$1.50 Hr. -----	13,728.00
6 Park Plumber Helpers 13,728 Hrs. @ \$1.45 Hr. -----	19,905.60
5 Park Laborers 11,440 Hrs. @ \$1.45 Hr. -----	16,588.00
6 Park Laborers 3,432 Hrs. 3 Mo. @ \$1.45 Hr. (Pools) -----	4,976.40
1 Tinner (2,288 Hrs.) @ \$1.70 ----	3,889.60
1 Welder 2,288 Hrs. @ \$1.70 -----	3,889.60

DIVISION OF PLANNING AND CONSTRUCTION
—BOULEVARD CREW

2 Boulevard Crew Foremen 4,576 hrs. @ \$1.70 Hr. -----	\$ 7,779.20
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	Park Dept.	
	Tax Levy	Gas Tax
10 Park Road Equipment Operators		
22,880 Hrs. @ \$1.60 -----		36,608.00
2 Cement Finishers 4,576 Hrs. @		
\$1.65 -----		7,550.40
16 Road Laborers 36,608 Hrs. @ \$1.45-----		53,081.60
4 Automotive Equipment Operators		
7 Mos. 6,720 Hrs. @ \$1.60 -----		8,448.00
5 Road Laborers 7 Mos. 8,400 Hrs.		
@ \$1.45 -----		9,570.00
2 Crane Operators 4,576 Hrs. @ \$1.85		8,465.60
1 Sweeper Operator 2,288 hrs. @		
\$1.65 -----		3,775.00
1 Road Equip. Operator 2,288 hrs. @		
\$1.60 -----		3,660.60
	<hr/>	<hr/>
Total Item No. 12 -----	\$875,415.00	\$138,939.00
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Less Anticipated Vacancies ---	60,000.00	5,000.00
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Grand Total Item No. 12 ---	\$815,415.00	\$133,939.00
13. Other Compensation -----	\$ 5,000.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation_	\$ 15,880.00	
22. Electricity, Gas and Water -----	266,200.00	
24. Printing and Advertising -----	2,700.00	
25. Repairs -----	9,700.00	1,500.00
26. Other Contractual -----	39,100.00	70,500.00
	<hr/>	<hr/>
Total Services Contractual ---	\$333,580.00	\$ 72,000.00

3. SUPPLIES

32. Fuel -----	\$ 40,000.00	
33. Garage and Motor -----	13,400.00	20,000.00

	Park Dept. Tax Levy	Gas Tax
36. Office Supplies -----	2,200.00	
38. General Supplies -----	57,300.00	
Total Supplies -----	\$112,900.00	\$ 20,000.00
4. MATERIALS		
41. Building Materials -----	\$ 34,700.00	\$ 1,100.00
42. Sewer Materials -----	3,500.00	
43. Boulevard Materials -----		71,700.00
44. General Materials -----	14,000.00	1,600.00
45. Repair Parts -----	25,000.00	3,000.00
Total Materials -----	\$ 77,200.00	\$ 77,400.00
5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 29,000.00	
53. Refunds, Awards and Indemnities --	3,000.00	
54. Rentals -----	3,021.00	6,500.00
55. Subscriptions and Dues -----	425.00	
Total Current Charges -----	\$ 35,446.00	\$ 6,500.00
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	\$ 10,000.00	
62-1 Social Security -----	35,000.00	
62-2. Public Employees Ret. Fund -----	30,000.00	5,500.00
64. Taxes -----	1,000.00	
Total Current Obligations -----	\$ 76,000.00	\$ 5,500.00
7. PROPERTIES		
71. Buildings, Structures and Improve- ments -----	\$ 40,500.00	
72. Equipment -----	59,690.00	32,000.00
Total Properties -----	\$100,190.00	\$ 32,000.00
GRAND TOTAL PARK DEPARTMENT -----		
	\$2,192,581.00	\$372,489.00

DEPARTMENT OF AVIATION
BOARD OF AVIATION COMMISSIONERS
ADMINISTRATION

Aviation Fund

2. SERVICES—CONTRACTUAL	
21. Communication and Transportation_	\$ 1,000.00
3. SUPPLIES	
36. Office Supplies -----	\$ 200.00
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GRAND TOTAL—Board of	
Aviation Commissioners -----	\$ 1,200.00

DEPARTMENT OF AVIATION
WEIR COOK MUNICIPAL AIRPORT

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular

Administration:

1 Director of Aviation -----	\$ 12,500.00
1 Ass't Director -----	7,500.00
1 Auditor-Bookkeeper -----	3,900.00
1 Comptroller -----	7,000.00
1 Secretary -----	4,100.00
1 Receptionist-Stenographer -----	3,300.00
1 Postal Clerk -----	3,800.00

Safety & Fire Prevention:

1 Chief -----	\$ 5,000.00
2 Supervisors @ \$4,100.00 -----	8,200.00
10 Fire Guards @ \$3,800.00 -----	38,000.00

PAVEMENT & GROUNDS MAINTENANCE

1 Supervisor -----	\$ 5,500.00
1 Electrician -----	4,350.00
1 Mechanic -----	4,350.00
9 Laborers @ \$3,888.00 -----	35,000.00

BUILDING MAINTENANCE

1 Supervisor -----	\$ 5,500.00
1 Carpenter -----	4,350.00
1 Mechanic -----	4,350.00
10 Janitors @ \$3,000 -----	30,000.00
4 Maids @ \$2,750 -----	11,000.00
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Total Item No. 11 ----- \$197,700.00

Aviation Fund

- 12. Salaries & Wages, Temporary -----\$ 8,000.00
- 13. Other Compensation ----- 5,000.00

2. SERVICES—CONTRACTUAL

- 21. Communication and Transportation_\$ 8,000.00
- 22. Light and Power ----- 65,000.00
- 24. Printing and Advertising ----- 3,000.00
- 25. Repairs ----- 12,500.00
- 26. Other Contractual ----- 50,000.00

Total Services Contractual ----\$138,500.00

3. SUPPLIES

- 32. Fuel and Ice -----\$ 35,000.00
- 33. Garage and Motor ----- 8,000.00
- 34. Institutional and Medical ----- 17,500.00
- 36. Office Supplies ----- 2,000.00
- 38. General Supplies ----- 5,000.00

Total Supplies -----\$ 67,500.00

4. MATERIALS

- 44. General Materials -----\$ 15,000.00
- 45. Repair Parts ----- 8,000.00

\$ 23,000.00

5. CURRENT CHARGES

- 51. Insurance and Premiums -----\$ 18,000.00
- 55. Subscriptions and Dues ----- 1,500.00

Total Current Charges -----\$ 19,500.00

6. CURRENT OBLIGATIONS

- 62. Grants and Subsidies -----\$ 17,500.00

7. PROPERTIES

- 72. Equipment ----- 38,000.00

1960 Improvement Fund -----\$150,000.00

GRAND TOTAL—Municipal

Airport -----\$664,700.00

DEPARTMENT OF REDEVELOPMENT

1. SERVICES—PERSONAL	Redevelopment Fund
11. Salaries and Wages, Regular	
1 Executive Secretary -----	\$ 10,000.00
1 Secretary -----	3,750.00
2 Negotiator Fieldmen @ \$7,000.00 -----	14,000.00
1 Rehabilitation Director -----	5,750.00
1 Bookkeeper -----	3,750.00
1 Secretary -----	3,100.00
1 Research & Planning Engineer -----	5,700.00
1 Clerk-Typist -----	2,600.00
1 Rehabilitation Fieldman -----	5,000.00
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Total Item No. 11 -----	\$ 53,650.00
12. Salaries & Wages, Temporary ----	\$ 2,000.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation -----	\$ 3,000.00
24. Printing and Advertising -----	3,500.00
25. Repairs -----	200.00
26. Other Contractual—	
26-1. Title Service -----	7,500.00
26-3. Land Use Planning Service -----	500.00
26-4. Appraisal and Witness Fees -----	4,000.00
26-6. Legal Services -----	6,500.00
26-7. Demolition and Land Preparation -----	10,000.00
26-8. Real Estate Experts-Negotiations -----	6,500.00
26-9. Rodent Control -----	300.00
	<hr/>
	\$ 42,000.00
3. SUPPLIES	
36. Office Supplies -----	\$ 750.00
5. CURRENT CHARGES	
51. Insurance and Premiums -----	\$ 500.00
53. Refunds, Rewards and Indemnities -----	25,000.00
54. Rentals -----	2,400.00
55. Subscription and Dues -----	250.00
56. Premium on Official Bond -----	450.00
57. Taxes -----	40,000.00
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Total Current Charges -----	\$ 68,600.00

	Redevelopment Fund
6. CURRENT OBLIGATIONS	
62. Social Security -----	\$ 1,176.00
7. PROPERTIES	
72. Equipment -----	\$ 500.00
73. Properties, Land and Improvements -----	365,875.00
	\$366,375.00
Total Properties -----	\$366,375.00
GRAND TOTAL—Redevelopment -----	\$534,551.00

FIRE PENSION

	Fire Pension Tax Levy
1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular:	
1 Secretary -----	\$ 960.00
12. Salaries and Wages, Temporary ---	50.00
13. Other Compensation -----	350.00
	\$ 1,360.00
Total Services Personal -----	\$ 1,360.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation_	\$ 350.00
24. Printing and Advertising -----	125.00
25. Repairs -----	75.00
	\$ 550.00
Total Services Contractual ----	\$ 550.00
3. SUPPLIES	
36. Office Supplies -----	\$ 325.00
5. CURRENT CHARGES	
53. Refunds, Awards and Indemnities_	\$1,074,500.00
54. Rentals -----	5.00
56. Premium for Official Bond -----	10.00
	\$1,074,515.00
Total Current Charges -----	\$1,074,515.00
6. CURRENT OBLIGATIONS	
61. Interest on Temporary Loan -----	\$ 6,500.00
	\$1,083,250.00
GRAND TOTAL—	\$1,083,250.00
Fire Pension Fund -----	\$1,083,250.00

POLICE PENSION FUND

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular:	
1 Secretary -----	\$ 1,440.00

	Police Pension Tax Levy
13. Other Compensation -----	300.00
	<hr/>
Total Services Personal -----	\$ 1,740.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation_	216.00
25. Repairs -----	50.00
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Total Services Contractual ----	\$ 266.00
3. SUPPLIES	
36. Office Supplies -----	\$ 200.00
5. CURRENT CHARGES	
53. Refunds, Awards and Indemnities _	\$939,618.00
54. Rentals -----	5.00
56. Premium for Official Bond -----	10.00
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Total Current Charges -----	\$939,633.00
6. CURRENT OBLIGATIONS	
61. Interest on Temporary Loan -----	\$ 4,000.00
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GRAND TOTAL—Police Pension Fund -----	\$945,839.00

Section 4. That for said fiscal year of 1960, 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:

	Flood Control Tax Levy
1. SERVICES—PERSONAL	
11. Salaries & Wages, Regular	
4 Board Members @ \$1,200.00-----	\$ 4,800.00
1 Board Member -----	2,400.00
1 Flood Control Engineer -----	8,100.00
1 Secretary -----	3,850.00
1 Design Engineer -----	5,720.00
1 Construction Superintendent ----	7,000.00
1 Draftsman -----	4,200.00
1 Field Engineer -----	5,600.00
1 Instrument Man -----	3,500.00

Flood Control

	Tax Levy
3 Rodmen & \$2,750.00 -----	8,250.00
1 Supt. of Maintenance -----	\$ 4,700.00
1 Asst. Supt. of Maintenance -----	4,200.00
1 Clerk -----	3,200.00
Total Item No. 11 -----	\$ 65,520.00
12. Salaries & Wages, Temporary	
1 Bulldozer Operator, 2080 hrs. @	
\$1.86 -----	\$ 3,869.00
1 Dragline Operator 2080 hrs. @ \$2.00	4,160.00
2 Equipment Operators 2080 hrs. @	
\$1.60 -----	6,656.00
1 Truck-Crane Driver 2080 hrs. @	
\$2.00 -----	4,160.00
1 1st Class Auto Equipment Repair-	
man 2080 hrs. @ \$1.80 -----	3,744.00
1 Auto Equipment Repairman Help-	
er 2080 hrs. @ \$1.60 -----	3,328.00
8 Truck Drivers 2080 hrs. @ \$1.60	26,624.00
14 Laborers 2080 hrs. @ \$1.50 ----	43,680.00
Total Item No. 12 -----	\$ 96,221.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 150.00
22. Light, Power and Heat -----	1,200.00
24. Printing and Advertising -----	300.00
25. Repairs -----	1,000.00
26. Other Contractual -----	172,265.00

 Total Services Contractual ----\$174,915.00

3. SUPPLIES

32. Fuel and Ice -----	\$ 100.00
33. Garage and Motor -----	3,500.00
36. Office Supplies -----	150.00
38. General Supplies -----	1,000.00

 Total Supplies ----- \$ 4,750.00

4. MATERIALS

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

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

	Flood Control Tax Levy	Gas Tax
5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 725.00	
53. Refunds, Awards and Indemnities --	300.00	
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Total Current Charges -----	\$ 1,025.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loan -----	\$ 1,500.00	
62. Grants and Subsidies -----	4,413.00	
64. Taxes -----	500.00	
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Total Current Obligations -----	\$ 6,413.00	
7. PROPERTIES		
72. Equipment -----	\$ 53,500.00	
73. Land -----	3,000.00	
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Total Properties -----	\$ 56,500.00	
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GRAND TOTAL—Flood Control \$407,894.00		

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 prior to August 1, 1959, 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. Control as to any decrease shall be vested in the body or executive having direction over the one affected, as provided by law.

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 1960, a tax rate of One Dollar and Thirty and Five Tenths Cents (\$.1305) for general purposes on each One Hundred Dollars (\$100.00) valuation of such taxable property; Sixteen and Two Tenths Cents (\$.162) for City Sinking Fund for each One Hundred Dollars (\$100.00) valuation of such taxable property; Twenty-one and Two Tenths Cents (\$.212) for Park General Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; One and Three Tenths Cents (\$.013) for Park Bond Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Ten and Eight Tenths Cents (\$.108) for Police Pension Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Eleven and Two Tenths Cents (\$.112) for Firemen's Pension Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Four and Five Tenths Cents (\$.045) for Redevelopment Fund for each One Hundred Dollars (\$100.00) valuation of such taxable property; One and Six Tenths Cents (\$.016) for Redevelopment Sinking Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Four Tenths of One Cent (\$.004) for City Market 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 & Oct. 1, 1960	Jan. 1, 1961	Totals
Principal Due -----	\$715,000.00	\$322,000.00	\$1,037,000.00
Interest Due -----	215,034.89	147,093.63	362,962.27
Total -----	\$930,034.89	\$470,093.63	\$1,399,962.27

REDEVELOPMENT DISTRICT SINKING FUND BONDS AND INTEREST MATURITIES

Principal Due -----	\$ 65,000.00	\$ 65,000.00
Interest Due -----	\$ 47,742.18	19,096.88
Total -----	\$ 47,742.18	\$ 84,096.88

PARK DISTRICT BOND FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$224,250.00	\$ 224,250.00
Interest Due -----	\$ 44,129.64	44,120.37
Total -----	\$ 44,129.64	\$ 268,370.73

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 1960

FUND	Comptroller's Estimate For 1960	Required Balance of 1959*	Cash Balance June 30, 1959	Taxes Due in Fall 1959	Misc. Rev. July, 1959 to Dec. 31, 1960	Working Balance	Amount Req. of Taxes	TAX RATE
City Corporation	--\$13,116,791.00	\$ 6,766,679.00	\$ 720,454.00	\$4,354,000.00	\$4,635,700.00	—	\$10,173,316.00	\$1.305
City Sinking	----- 1,400,000.00	461,000.00	72,532.00	404,000.00	125,000.00	—	1,259,468.00	.162
Park General	---- 2,192,581.00	1,102,813.00	443,328.00	809,000.00	390,043.00	—	1,653,023.00	.212
Park Sinking	---- 320,000.00	276,000.00	349,010.00	135,000.00	8,300.00	—	103,690.00	.013
Aviation	----- 665,900.00	400,000.00	351,591.00	—	1,052,912.00	—	—	—
Police Pension	---- 945,839.00	426,000.00	4,772.00	351,000.00	176,200.00	—	839,867.00	.108
Fire Pension	---- 1,083,250.00	506,000.00	93,000.00	451,000.00	170,200.00	—	875,050.00	.112
Redevelopment	--- 534,551.00	495,831.00	376,969.00	177,215.00	127,800.00	—	348,398.00	.045
Re devel. Sink'g.	--- 131,840.00	—	5,574.00	—	—	—	126,266.00	.016
City Market	----- 80,775.00	54,600.00	13,127.00	—	90,825.00	—	31,423.00	.004
Total—Tax Levied	\$19,805,627.00	\$10,088,923.00	\$2,078,766.00	\$6,681,215.00	\$5,724,068.00	—	\$15,410,501.00	\$1.977
Total—All Funds	-\$20,502,527.00	\$11,053,707.00	\$2,762,620.00	\$6,681,215.00	\$6,776,980.00	—	\$15,410,501.00	\$1.977

* Temporary Loans excluded

Assessed valuation Civil City of Indianapolis---\$779,081,970.00
The above table does not include the Indianapolis 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, 1960.

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 McKinney:

GENERAL ORDINANCE NO. 76, 1959

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

BOARD OF PUBLIC SAFETY

FIRE DEPARTMENT

Req. No. 5529—30 (more or less) Station House
Split Channel Receivers -----\$7,920.00

Req. No. 5765—Automobile for the District
 Fire Chief -----\$2,452.56

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.

By Councilman McGill:

GENERAL ORDINANCE NO. 77, 1959

AN ORDINANCE authorizing the Board of Public Works of the City of Indianapolis to purchase through its duly authorized Purchasing Agent, certain material to be paid for out of funds heretofore appropriated or available, 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 Works of the City of Indianapolis be and the same is hereby authorized and empowered to purchase, through its duly authorized Purchasing Agent, the hereinafter designated material to be used by the department as indicated. The said material is 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 cost of said material shall not exceed the sum of money heretofore appropriated or available for the use of said Board.

BOARD OF PUBLIC WORKS
 STREET COMMISSIONER

Req. 10839—1,000 tons (more or less) Regular Flake
 Calcium Chloride for Street Commissioner ---\$37,000.00

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 Parks.

INTRODUCTION OF SPECIAL ORDINANCES

By Councilman Williamson:

SPECIAL ORDINANCE NO. 18, 1959

AN ORDINANCE annexing certain contiguous territory of the City of Indianapolis, and fixing a time when the same shall take effect.

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

Section 1. That the City of Indianapolis, Indiana, be and the same is hereby extended so as to include the following described territory, which is hereby annexed to and made a part of the territory constituting the City of Indianapolis, Indiana, and described as follows, viz:

Part of the Northeast one-Quarter of Section 29, township 16 North, Range 3 East of the Second Principal Meridian, in Marion County, Indiana, described as follows, to-wit:

Beginning at a point 662 feet south of the north line and 417½ feet west of the east line of said One Quarter Section; thence west parallel with the north line of said One Quarter Section to the southwesterly right of way line of Lafayette Road, and the present corporation line of the City of Indianapolis; thence northwesterly along said southwesterly right of way line of Lafayette Road 251 feet; thence east parallel with the north line of said One Quarter Section to a point 417½ feet west of the east line of said One Quarter Section; thence south parallel with the east line of said One Quarter Section 201 feet to the place of beginning.

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

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

ORDINANCES ON SECOND READING

Mr. Williamson called for Appropriation Ordinance No. 11, 1959, for second reading. It was read a second time.

On motion of Mr. Williamson, seconded by Mr. McGill, Appropriation Ordinance No. 11, 1959, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 11, 1959, was read a third time by the Clerk and passed by the following roll call vote:

Ayes 5, viz: Mr. Huber, Mr. McGill, Mr. McKinney, Mr. Williamson, President Wallace.

Noes 3, viz: Mr. Applegate, Mr. Bright, Mrs. Pohlmann.

Mr. Williamson called for General Ordinance No. 68, 1959, for second reading. It was read a second time.

On motion of Mr. Williamson, seconded by Mr. Huber, General Ordinance No. 68, 1959, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 68, 1959, was read a third time by the Clerk and passed by the following roll call vote:

Ayes 5, viz: Mr. Huber, Mr. McGill, Mr. McKinney, Mr. Williamson, President Wallace.

Noes 3, viz: Mr. Applegate, Mr. Bright, Mrs. Pohlmann.

Mr. Williamson called for General Ordinance No. 69, 1959, for second reading. It was read a second time.

On motion of Mr. Williamson, seconded by Mr. Huber, General Ordinance No. 69, 1959, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 69, 1959, was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Applegate, Mr. Bright, Mr. Huber, Mr. McGill, Mr. McKinney, Mrs. Pohlmann, Mr. Williamson, President Wallace.

Mr. Williamson called for General Ordinance No. 74, 1959, for second reading. It was read a second time.

Mr. Williamson presented the following written motion to amend General Ordinance No. 74, 1959, to-wit:

Indianapolis, Ind., August 3, 1959

Mr. President:

I move that General Ordinance No. 74, 1959, be amended in the third WHEREAS clause by striking out the comma (,) following the word "Authority" and by inserting in lieu thereof the words " and approved by";

Also, by striking out that portion of the sixth WHEREAS clause following the word "Council" and by inserting in lieu thereof the following: "was duly given by the required legal publication of notice,

and said hearing has been held in accordance with said notice and the governing statute; and

“WHEREAS, it appears from a review that the space to be used in the City-County Building by the City and the County (other than the common area), will, at the commencement of occupancy, be allocated as follows: 40.518% to the City of Indianapolis and 59.482% to Marion County, and, therefore, the initial fixed annual rental should be allocated \$749,583.00 to the City of Indianapolis, and \$1,100,417.00 to Marion County; and

“WHEREAS, the aforesaid modification has been agreed to by the Indianapolis-Marion County Building Authority; now, therefore,”

Also, in Section 2, after the comma (,) following the word “Lease” by inserting the following: “modified as to space to be used upon occupancy and initial fixed annual rental as above stated,”.

Also, by amending Exhibit A in accordance with the foregoing amendments, a copy of which as so amended is attached hereto and made a part hereof and shall be inserted as Exhibit A to the amended Ordinance in lieu of Exhibit A originally attached hereto.

WILLIAM H. WILLIAMSON,
Councilman.

Which was seconded by Mr. McGill and passed by the following roll call vote:

Ayes 8, viz: Mr. Applegate, Mr. Bright, Mr. Huber, Mr. McGill, Mr. McKinney, Mrs. Pohlmann, Mr. Williamson, President Wallace.

On motion of Mr. Williamson, seconded by Mr. McGill, General Ordinance No. 74, 1959, As Amended, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 74, 1959, As Amended, was

read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Applegate, Mr. Bright, Mr. Huber, Mr. McGill, Mr. McKinney, Mrs. Pohlmann, Mr. Williamson, President Wallace.

GENERAL ORDINANCE NO. 74, 1959, AS AMENDED

AN ORDINANCE of the City of Indianapolis authorizing the execution of a Lease by and between Indianapolis-Marion County Building Authority, the City of Indianapolis and The Board of Commissioners of the County of Marion.

WHEREAS, the Indianapolis-Marion County Building Authority has been created under and in pursuance to the provisions of Chapter 54 of the Acts of the Indiana General Assembly for the year 1953, as amended, for the purpose of financing, acquiring, constructing, equipping, operating and leasing to the governmental units within the territorial boundaries of the County of Marion, lands or buildings for public or governmental purposes; and

WHEREAS, the Authority, at the request of the City of Indianapolis and The Board of Commissioners of the County of Marion, has caused drawings, plans, specifications and estimates of cost to be prepared for a building for the joint use of the City and County, and has caused a proposed Lease for said Building to be drafted and submitted to the City and the County; and

WHEREAS, such drawings, plans and specifications, dated February 27, 1959, prepared by Allied Architects & Engineers of Indianapolis, Inc., have been adopted by the Authority and approved by the State Board of Health, the State Fire Marshal and all other state agencies designated by law to pass upon plans and specifications for public buildings; and

WHEREAS, said drawings, plans and specifications have been submitted to and now meet with the approval of the Common Council, and

WHEREAS, the Authority, after advertising and receiving bids has

entered into a contract for the construction of the City-County Building in accordance with such drawings, plans and specifications; and

WHEREAS, notice of public hearing on the proposed Lease before the Common Council was duly given by the required legal publication of notice, and said hearing has been held in accordance with said notice and the governing statute; and

WHEREAS, it appears from a review that the space to be used in the City-County Building by the City and the County (other than the common area) will, at the commencement of occupancy, be allocated as follows: 40.518% to the City of Indianapolis and 59.482% to Marion County, and, therefore, the initial fixed annual rental should be allocated \$749,583.00 to the City of Indianapolis and \$1,100,417.00 to Marion County; and

WHEREAS, the aforesaid modification has been agreed to by the Indianapolis-Marion County Building Authority; now, therefore,

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

Section 1. The Common Council hereby approves the drawings, plans, specifications and estimates of cost for the City-County Building, and the City Clerk is hereby authorized and directed to endorse the approval of the Common Council upon such drawings, plans, specifications and estimates.

Section 2. The Common Council finds and determines that the execution of the proposed City-County Building Lease, modified as to space to be used upon occupancy and the initial fixed annual rental as above stated, a copy of which is attached to the ordinance, marked "Exhibit A," and made a part hereof, is necessary to provide proper facilities for the City of Indianapolis, its officers and employees, and that the basis for the determination of the lease rental, as set forth in said Lease, is fair and reasonable.

Section 3. The Mayor of the City of Indianapolis is hereby authorized to execute said City-County Building Lease on behalf of the City of Indianapolis, and the City Clerk is hereby authorized and directed to affix the corporate seal of the City to said Lease and to attest the same.

Section 4. The City Clerk is hereby authorized and directed to publish notice of the execution of said City-County Building Lease by the City of Indianapolis one time in The Indianapolis Star and Indianapolis Commercial, being newspapers of general circulation printed in the English language in the City of Indianapolis, Indiana.

Section 5. This ordinance shall be in full force and effect immediately upon its passage and signing by the Mayor.

EXHIBIT "A"

ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.

PROJECT CITY-COUNTY BUILDING 1.
TITLE AREA CALCULATIONS

DATE MAY 12, 1959
REV. JULY 22, 1959

CITY - COUNTY BUILDING AREA CALCULATIONS

SCHEDULE OF SYMBOLS

CITY AREA	
COUNTY AREA	
SHARED AREA	
CORRIDORS & SERVICE FACILITIES	

SUMMARY

	UNIT A COURTS	UNIT B TOWER	UNIT C POLICE	UNIT D GARAGE	TOTAL ALL UNITS
CITY AREA	7,930.4	64,468.5	126,309.4	29,477.0	228,185.3
COUNTY AREA	98,582.1	229,608.5	15,794.1	—	334,984.7
SHARED AREA	11,109.0	26,525.0	—	221,113.0	258,747.0
CORRIDORS AND SERVICE FACILITIES	26,086.4	119,734.0	22,922.3	3,121.0	162,863.7
TOTAL FLOOR AREA	143,707.9	422,336.0	165,025.8	253,711.0	984,780.7
				CITY	40.518%
				COUNTY	59.482%

PERCENT OF CITY-COUNTY TOTAL

ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.

PROJECT CITY-COUNTY BUILDING
TITLE AREA CALCULATIONS

1a.

DATE July 22, 1959

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**ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.**

PROJECT CITY-COUNTY BUILDING
TITLE AREA CALCULATIONS

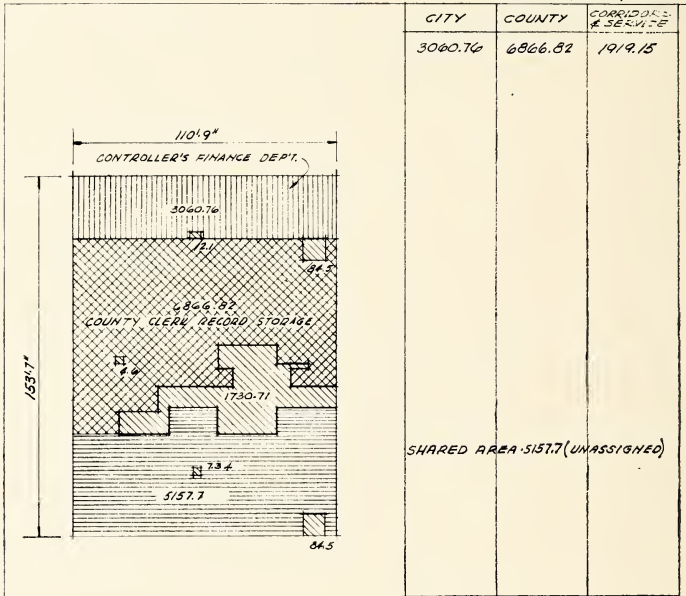
1b.

DATE July 22, 1959

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ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.

PROJECT CITY-COUNTY BUILDING 2.
TITLE AREA CALCULATIONS
REV. JULY 22, 1959
DATE MAY 12, 1959



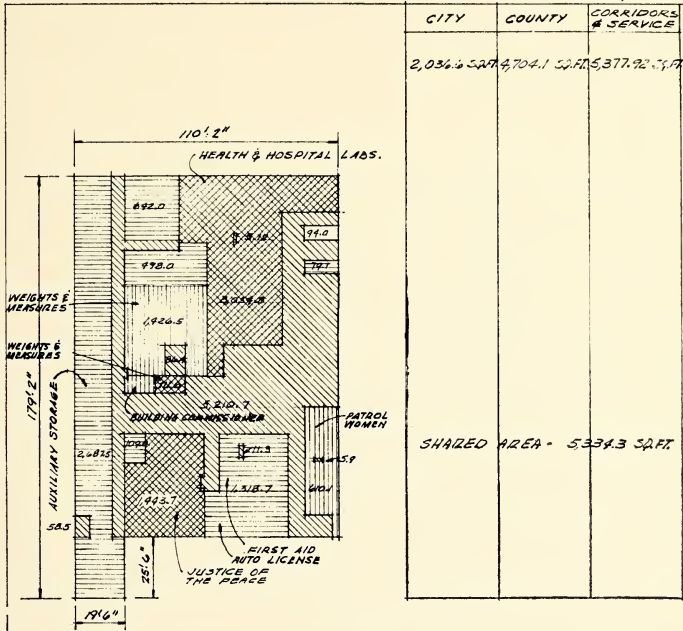
BASEMENT FLOOR PLAN
UNIT A

ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.

PROJECT CITY-COUNTY BUILDING 3.

TITLE AREA CALCULATIONS

REV. JULY 22, 1959
DATE MAY 12, 1959

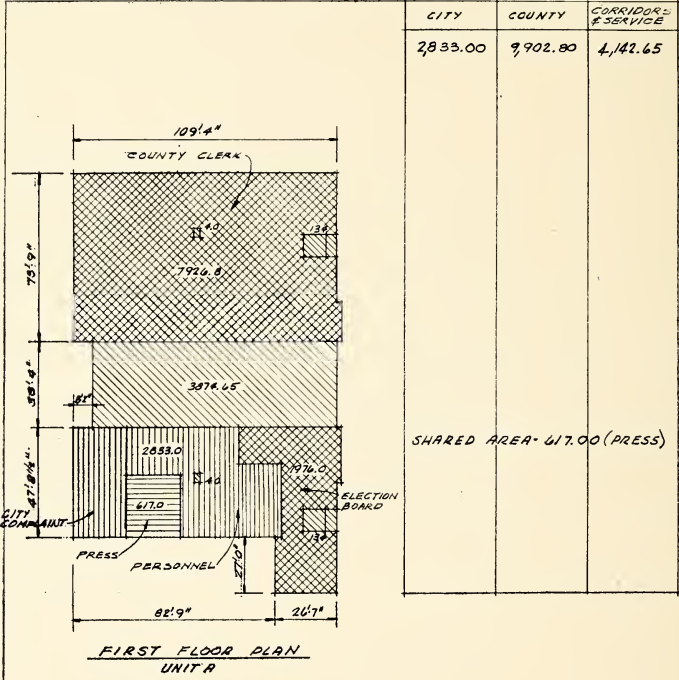


CITY	COUNTY	CORRIDORS & SERVICE
2,036.6 SQ FT	4,704.1 SQ FT	5,377.92 SQ FT
SHADED AREA - 5334.3 SQ FT		

GROUND FLOOR PLAN
UNIT A

ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.

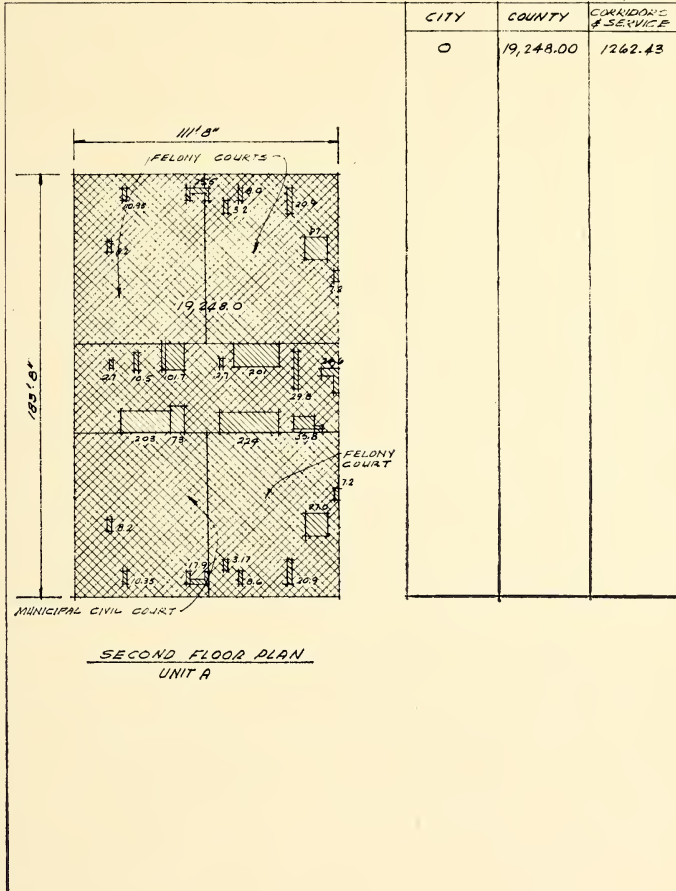
PROJECT CITY-COUNTY BUILDING 4.
TITLE AREA CALCULATIONS
REV. JULY 22, 1959
DATE MAY 17, 1959



ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.

PROJECT CITY-COUNTY BUILDING 5.

TITLE AREA CALCULATIONS
REV JULY 22, 1959
DATE MAY 12, 1959

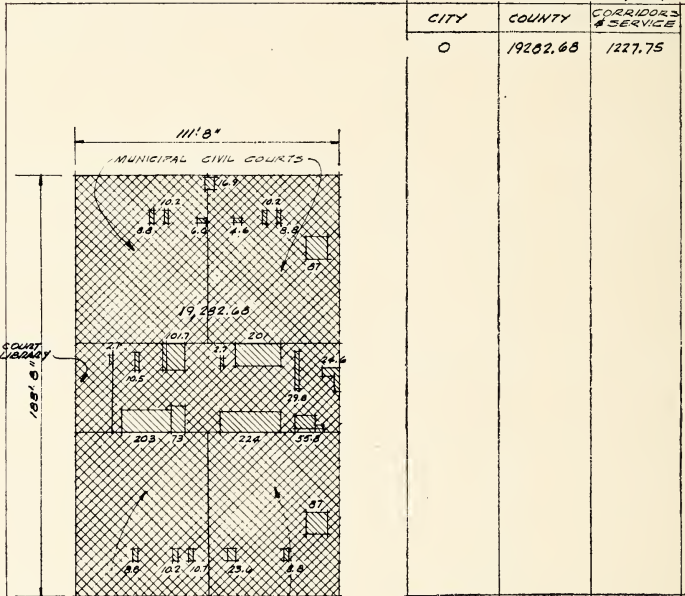


ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.

PROJECT CITY-COUNTY BUILDING
TITLE AREA CALCULATIONS

REV JULY 22, 1959
DATE MAY 12, 1959

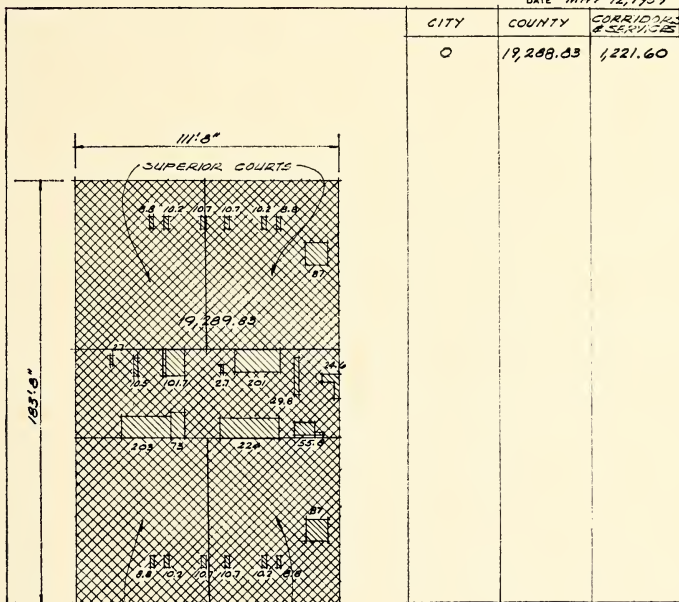
6.



THIRD FLOOR PLAN
UNIT A

**ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.**

PROJECT *CITY-COUNTY BUILDING* 7.
TITLE *AREA CALCULATIONS*
REV. *JULY 22, 1959.*
DATE *MAY 12, 1959.*



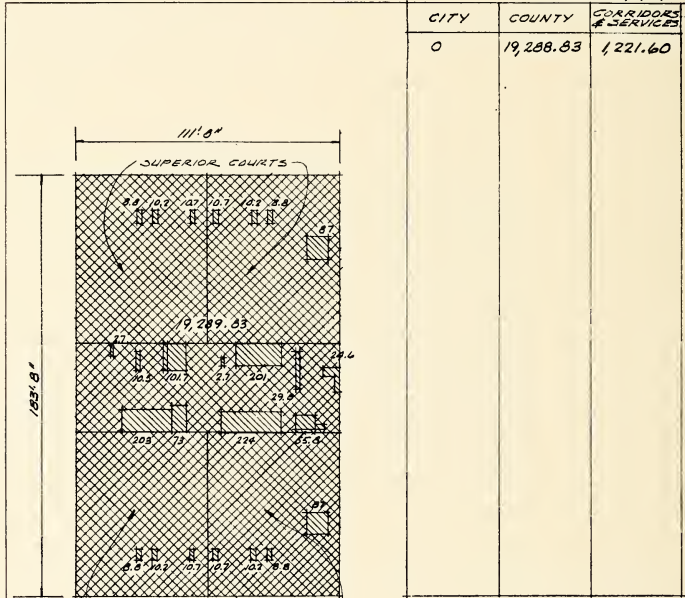
FOURTH FLOOR PLAN
UNIT A

ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.

PROJECT CITY-COUNTY BUILDING
TITLE AREA CALCULATIONS

2

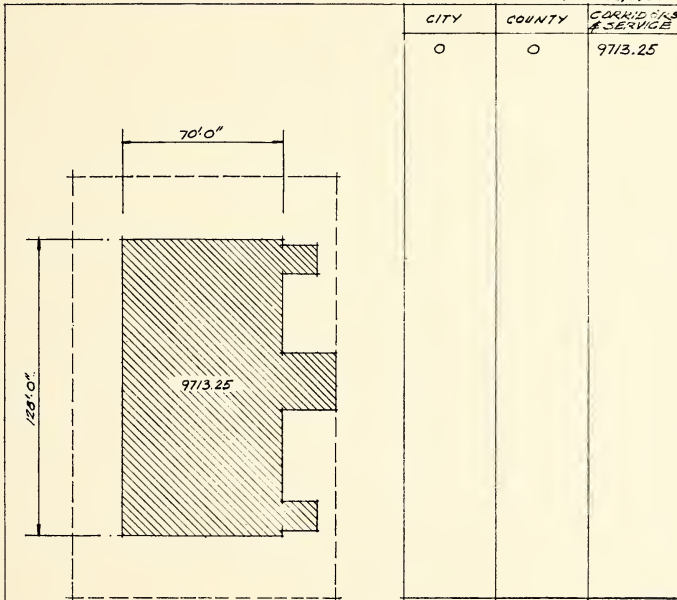
REV. JULY 22, 1959
DATE MAY 12, 1959



FIFTH FLOOR PLAN
UNIT A

ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.

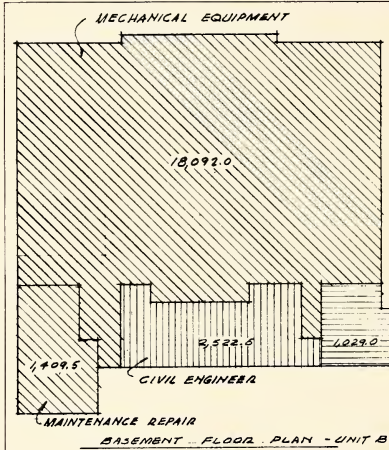
PROJECT CITY-COUNTY BUILDING 9
TITLE AREA CALCULATIONS
P.E.I. JULY 22, 1959
DATE MAY 12, 1959



PENTHOUSE FLOOR PLAN
UNIT A

ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.

PROJECT CITY-COUNTY BUILDING 10.
TITLE AREA CALCULATIONS
REV JULY 22, 1959
DATE MAY 12, 1959



CITY	COUNTY	CONDUITS & SERVICE
SHARED AREA		1,029 SQ FT

3,522.5 SQ FT 19,501.5 SQ FT

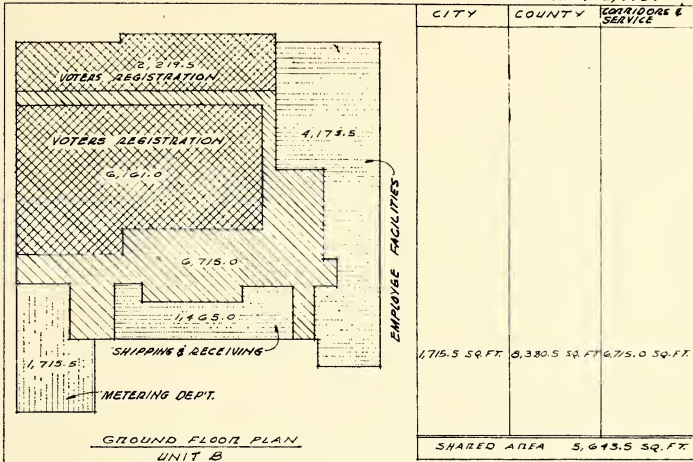
**ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.**

PROJECT CITY-COUNTY BUILDING

11.

TITLE AREA CALCULATIONS

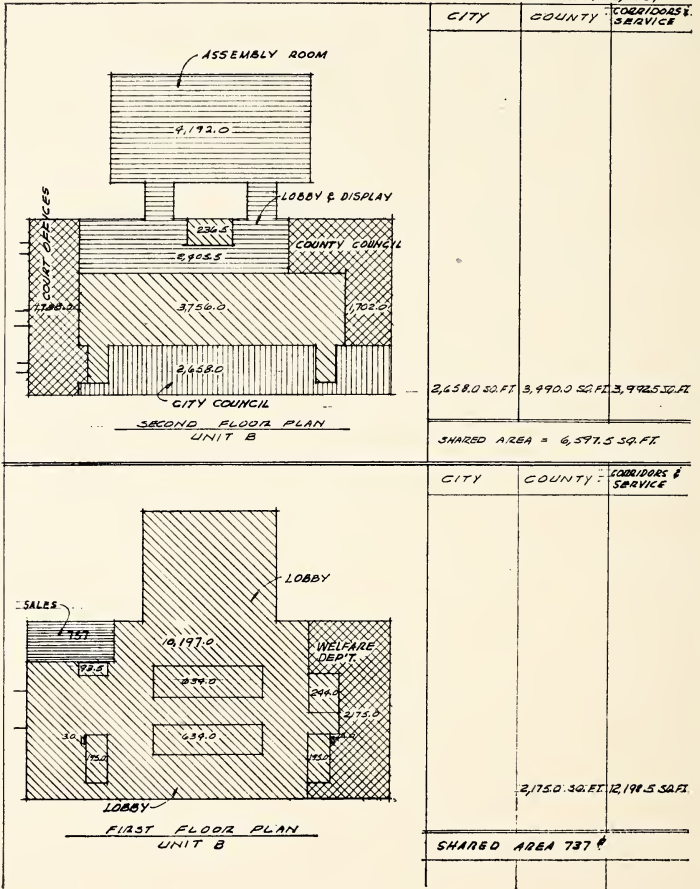
REV. JULY 22, 1959
DATE MAY 12, 1967



ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.

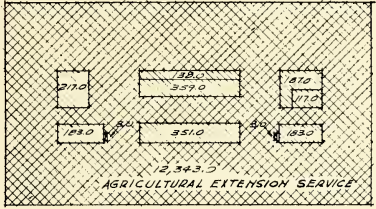
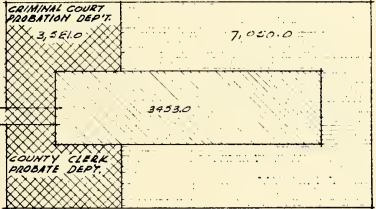
PROJECT CITY-COUNTY BUILDING 12.

TITLE AREA CALCULATIONS
REV. JULY 22, 1959
DATE MAY 13, 1959



**ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.**

PROJECT *CITY-COUNTY BUILDING 13.*
TITLE *AREA CALCULATIONS*
REV. *JULY 22, 1959*
DATE *MAY 12, 1957*

	CITY	COUNTY	CORRIDORS & SERVICE
 <p>12,343.0 AGRICULTURAL EXTENSION SERVICE</p> <p>FOURTH FLOOR PLAN UNIT B</p>			12,393.0 SQ. FT. 1,741.0 SQ. FT.
<p>PUBLIC RESTAURANT & KITCHEN</p>  <p>CRIMINAL COURT PROBATION DEPT. 3,581.0</p> <p>7,000.0</p> <p>COUNTY CLERK PROBATE DEPT. 3,453.0</p> <p>THIRD FLOOR PLAN UNIT B</p>			3,581.0 SQ. FT. 3,453.0 SQ. FT. 7,050.0 SHARED AREA

ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.

PROJECT CITY-COUNTY BUILDING 14.
TITLE AREA CALCULATIONS
REF. JULY 22, 1959
DATE MAY 12, 1959

	CITY	COUNTY	CORRIDORS & SERVICE
<p>RECORDER</p> <p>10,939.0</p> <p>SEVENTH FLOOR PLAN UNIT B</p>		10,939.0 SQ. FT.	3,495.0 SQ. FT.
<p>SHERIFF</p> <p>MUNICIPAL CLERK</p> <p>12,385.0</p> <p>PROBATION DEPT. MUNICIPAL COURTS</p> <p>SIXTH FLOOR PLAN UNIT B</p>		12,385.0 SQ. FT.	1,741.0 SQ. FT.
<p>PROSECUTOR</p> <p>12,343.0</p> <p>LAW LIBRARY</p> <p>CORONER</p> <p>FIFTH FLOOR PLAN UNIT B</p>		12,343.0 SQ. FT.	1,741.0 SQ. FT.

ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.

PROJECT CITY-COUNTY BUILDING 15.
TITLE AREA CALCULATIONS
REV. JULY 22, 1959
DATE MAY 12, 1959

	CITY	COUNTY	CORRIDORS & SERVICE
<p>COUNTY TREASURER</p> <p>12,474.0</p> <p>TENTH FLOOR PLAN UNIT B</p>		12,474.0 SQ. FT.	1,741.0 SQ. FT.
<p>AUDITOR</p> <p>12,474.0</p> <p>NINTH FLOOR PLAN UNIT B</p>		12,474.0 SQ. FT.	1,741.0 SQ. FT.
<p>BOARD OF COMMISSIONERS</p> <p>12,474.0</p> <p>EIGHTH FLOOR PLAN UNIT B</p>		12,474.0 SQ. FT.	1,741.0 SQ. FT.

ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.

PROJECT CITY-COUNTY BUILDING 16.

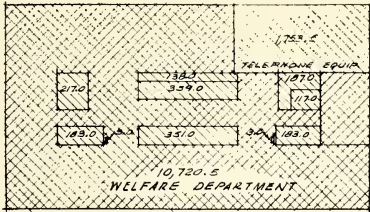
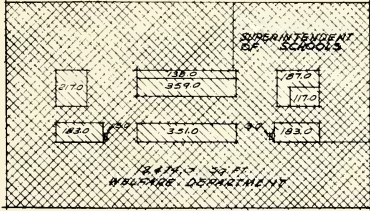
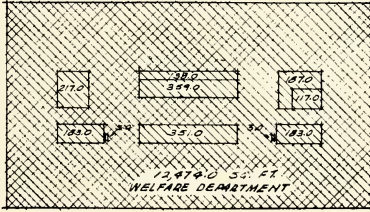
TITLE AREA CALCULATIONS
REV. JULY 23, 1959
DATE MAY 12, 1959

	CITY	COUNTY	CORRIDORS & SERVICE
<p>CENTER TOWNSHIP ASSESSOR</p> <p>WAYNE TOWNSHIP ASSESSOR</p> <p>THIRTEENTH FLOOR PLAN UNIT B</p>			12,974.0 SQ. FT. 1,741.0 SQ. FT.
<p>WARREN TOWNSHIP ASSESSOR</p> <p>PERRY TOWNSHIP ASSESSOR</p> <p>WASHINGTON TOWNSHIP ASSESSOR</p> <p>LAWRENCE TOWNSHIP ASSESSOR</p> <p>TWELFTH FLOOR PLAN UNIT B</p>			12,974.0 SQ. FT. 1,741.0 SQ. FT.
<p>PIKE TOWNSHIP ASSESSOR</p> <p>DECATUR TOWNSHIP ASSESSOR</p> <p>FRANKLIN TOWNSHIP ASSESSOR</p> <p>COUNTY ASSESSOR</p> <p>ELEVENTH FLOOR PLAN UNIT B</p>			12,974.0 SQ. FT. 1,741.0 SQ. FT.

**ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.**

PROJECT *CITY-COUNTY BUILDING 17.*

TITLE *AREA CALCULATIONS*
REV. JULY 22, 1959
DATE MAY 12, 1959

	CITY	COUNTY	CORRIDORS & SERVICE
 <p>SIXTEENTH FLOOR PLAN UNIT B</p> <p>10,720.5 WELFARE DEPARTMENT</p> <p>TELEPHONE EQUIP.</p>			10,720.5 SQ. FT.
 <p>FIFTEENTH FLOOR PLAN UNIT B</p> <p>12,474.0 SQ. FT. WELFARE DEPARTMENT</p> <p>SUPERINTENDENT OF SCHOOLS</p>			12,474.0 SQ. FT.
 <p>FOURTEENTH FLOOR PLAN UNIT B</p> <p>12,474.0 SQ. FT. WELFARE DEPARTMENT</p>			12,474.0 SQ. FT.

ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.

PROJECT CITY-COUNTY BUILDING 18.
TITLE AREA CALCULATIONS

REV. JULY 22, 1959
DATE MAY 12, 1959

REDEVELOPMENT COMM.	CITY	COUNTY	CORRIDORS & SERVICE
<p>HEALTH & HOSPITAL CORP. NINETEENTH FLOOR PLAN UNIT B</p>	2,466.0 SQ. FT.	8,196.0 SQ. FT.	3,453.0 SQ. FT.
<p>INDIANAPOLIS-MARION BUILDING AUTHORITY</p> <p>HEALTH & HOSPITAL CORPORATION</p> <p>EIGHTEENTH FLOOR PLAN UNIT B</p>	SHARED AREA 1,632.0 SQ. FT.	9,130.0 SQ. FT.	3,453.0 SQ. FT.
<p>HEALTH & HOSPITAL CORPORATION</p> <p>SEVENTEENTH FLOOR PLAN UNIT B</p>	2,474.0 SQ. FT.	17,410.0 SQ. FT.	

**ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.**

PROJECT CITY-COUNTY BUILDING 19.

TITLE AREA CALCULATIONS

REV. JULY 22, 1959

DATE MAY 12, 1959

	CITY	COUNTY	COORDINATES & SERVICE
<p><u>BUREAU OF TRAFFIC ENGINEERING</u></p> <p>12,474.0</p> <p><u>CONTROLLER'S OFFICE</u></p> <p><u>TWENTY-SECOND FLOOR PLAN</u></p> <p>UNIT B</p>	12,474.50 FT.		1,741.50 FT.
<p><u>BUILDING DEPT.</u></p> <p>3,453.0</p> <p>2,885</p> <p>6,509.5</p> <p><u>BUREAU OF BUILDINGS</u></p> <p><u>TWENTY-FIRST FLOOR PLAN</u></p> <p>UNIT B</p>	6,509.50 FT.	6,192.50 FT.	3,453.00 FT.
<p><u>PLAN COMMISSION AND BOARD OF ZONING APPEALS</u></p> <p>3,953.0</p> <p>2,520</p> <p>1,906.0</p> <p><u>METROPOLITAN PLANNING</u></p> <p><u>TWENTIETH FLOOR PLAN</u></p> <p>UNIT B</p>	1,906.00 FT.	2,520.00 FT.	3,953.00 FT.

ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.

PROJECT CITY-COUNTY BUILDING 20.
TITLE AREA CALCULATIONS

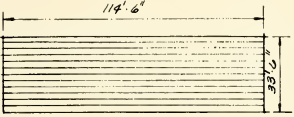
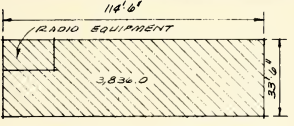
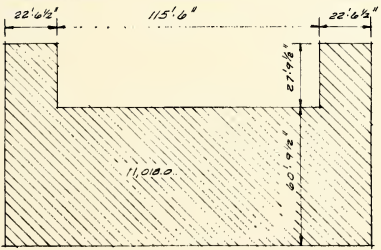
REV. JULY 22, 1959
DATE MAY 12, 1959

	CITY	COUNTY	CORRIDORS & SERVICE
<p>SANITARY DISTRICT</p> <p>12,474.0</p> <p>LEGAL DEPT. CITY CLERK OFFICE OF THE MAYOR</p> <p>TWENTY-FIFTH FLOOR PLAN UNIT B</p>	12,474.0 SQ. FT.		1,741.03 SQ. FT.
<p>PUBLIC SAFETY STREET COMMISSIONER</p> <p>12,474.0</p> <p>PURCHASING DEPT. BOARD OF PUBLIC WORKS</p> <p>TWENTY-FOURTH FLOOR PLAN UNIT B</p>	12,474.0 SQ. FT.		1,741.03 SQ. FT.
<p>COUNTY BARRETT LAW CITY BARRETT LAW</p> <p>1050.0</p> <p>3,853.0</p> <p>CIVIL ENGINEER</p> <p>TWENTY-THIRD FLOOR PLAN UNIT B</p>	9,709.0 SQ. FT.	10,530.30 SQ. FT.	3,453.03 SQ. FT.

**ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.**

PROJECT **CITY-COUNTY BUILDING** 21.

TITLE **AREA CALCULATIONS**
REV. JULY 22, 1959
DATE MAY 12, 1959

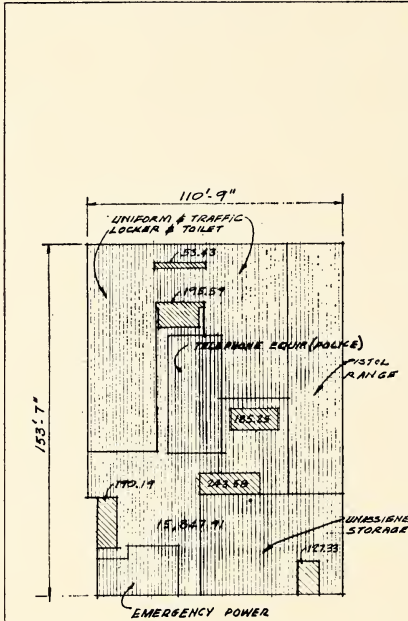
	CITY	COUNTY	CORRIDORS & SERVICE
 <p>TWENTY-EIGHTH FLOOR PLAN OBSERVATION FLOOR UNIT B</p>			
SHARED AREA			3,836.0 SQ. FT.
 <p>TWENTY-SEVENTH FLOOR PLAN ELEVATOR EQUIPMENT UNIT B</p>			
			3,836.0 SQ. FT.
 <p>TWENTY-SIXTH FLOOR PLAN MECHANICAL EQUIPMENT UNIT B</p>			
			11,012.0 SQ. FT.

ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.

PROJECT CITY-COUNTY BUILDING 22.

TITLE AREA CALCULATIONS
REV. JULY 22, 1959
DATE MAY 12, 1957

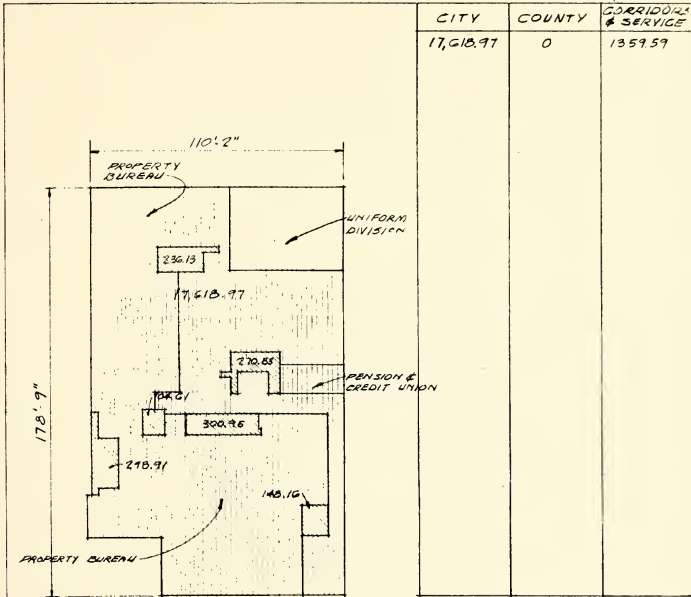
CITY	COUNTY	CORRIDORS & SERVICE
15,847.91	0	795.37



BASEMENT FLOOR PLAN
UNIT C

ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.

PROJECT CITY-COUNTY BUILDING 23
TITLE AREA CALCULATIONS
REV. JULY 22, 1954
DATE MAY 12, 1959

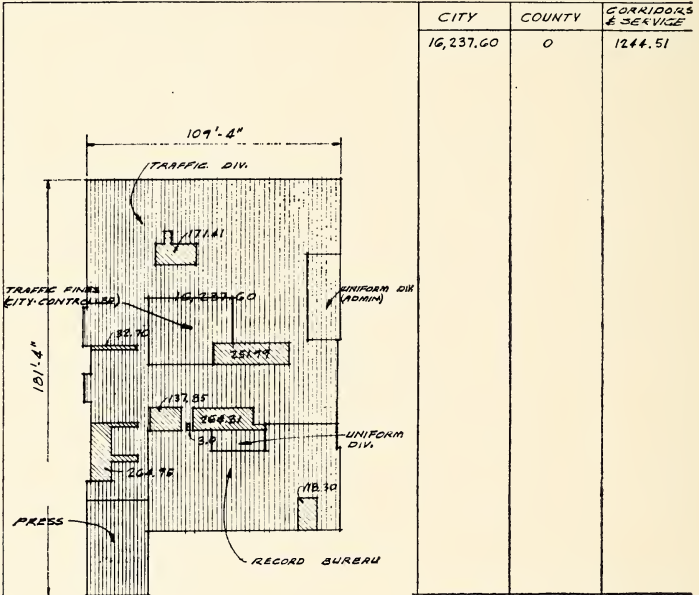


GROUND FLOOR PLAN
UNIT C

ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.

PROJECT CITY-COUNTY BUILDING 24.

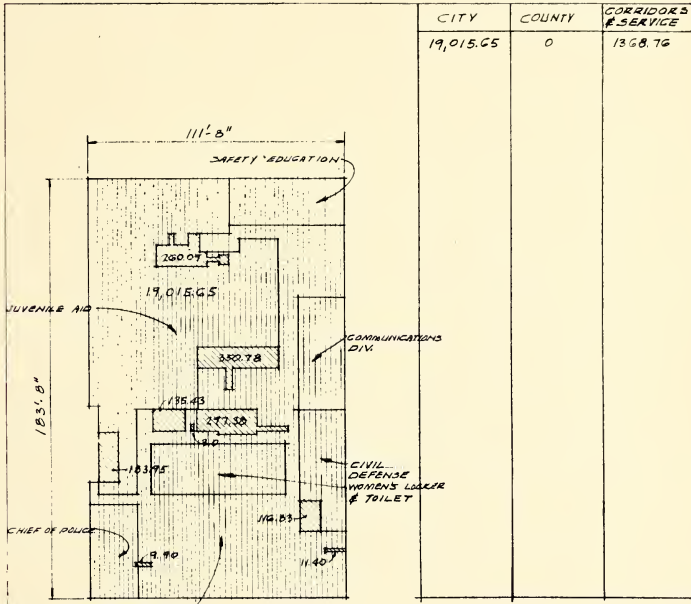
TITLE AREA CALCULATIONS
REV. JULY 22, 1959
DATE MAY 12, 1959



FIRST FLOOR PLAN
UNIT C

**ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.**

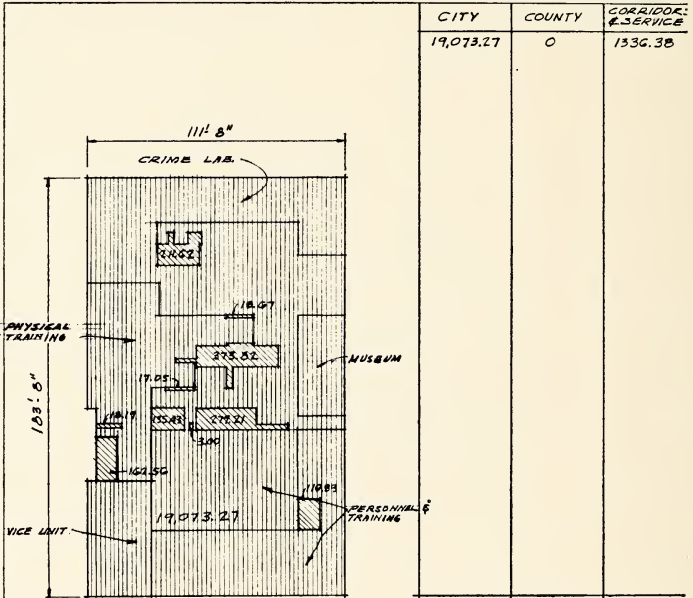
PROJECT *CITY-COUNTY BUILDING 25*
TITLE *AREA CALCULATIONS*
REV *JULY 22, 1959*
DATE *MAY 16, 1957*



SECOND FLOOR PLAN
UNIT C

ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, PNC.

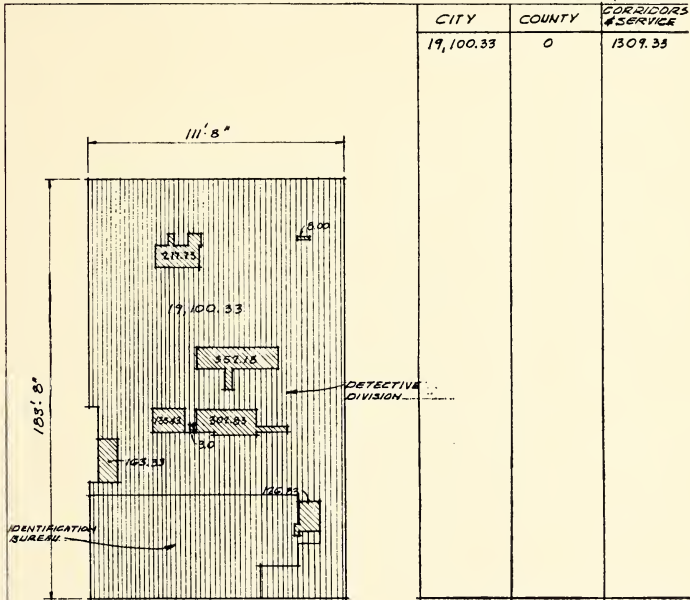
PROJECT CITY-COUNTY BUILDING 26.
TITLE AREA CALCULATIONS
REV. JULY 22, 1959
DATE MAY. 12, 1959



THIRD FLOOR PLAN
UNIT C

ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.

PROJECT CITY-COUNTY BUILDING 27
TITLE AREA CALCULATIONS
REV. JULY 22, 1959
DATE MAY 12, 1959

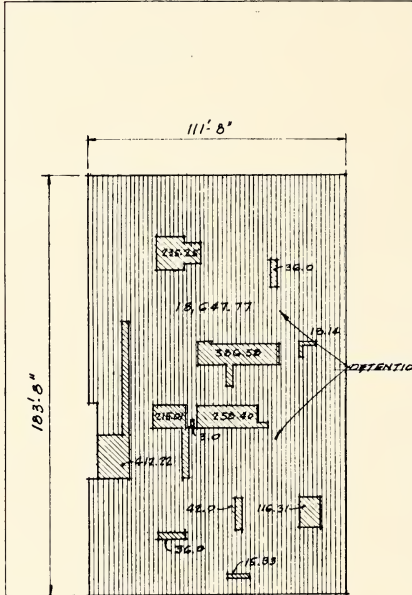


FOURTH FLOOR PLAN
UNIT C

ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.

PROJECT CITY-COUNTY BUILDING 28.
TITLE AREA CALCULATIONS
REV. JULY 22, 1959
DATE MAY 12, 1959

CITY	COUNTY	CORRIDORS & SERVICE
18,647.77	0	1774.74



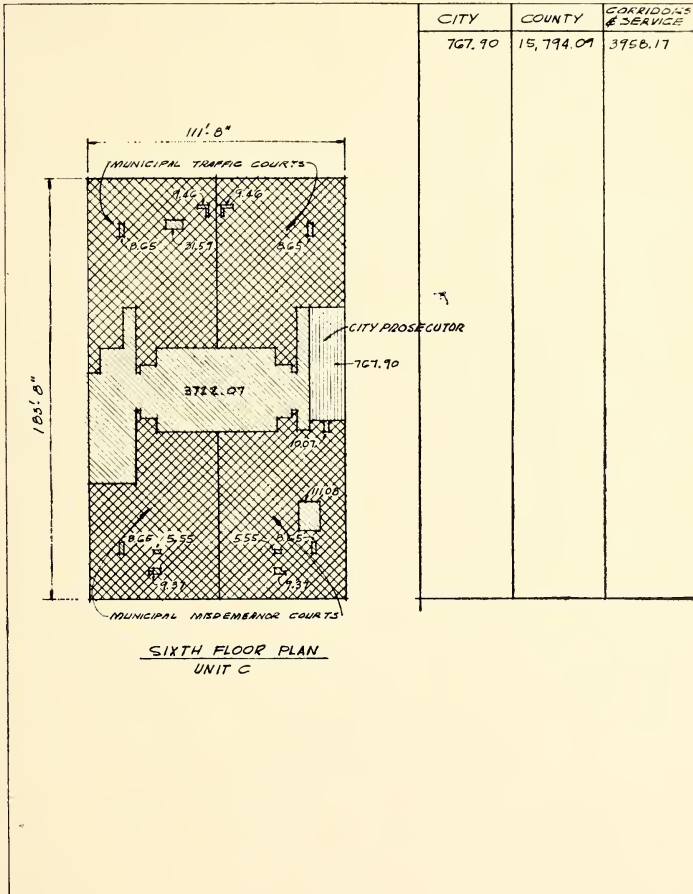
FIFTH FLOOR PLAN
UNIT C

ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.

PROJECT CITY-COUNTY BUILDING 29.

TITLE AREA CALCULATIONS

REV. JULY 22, 1959
DATE MAY 12, 1957

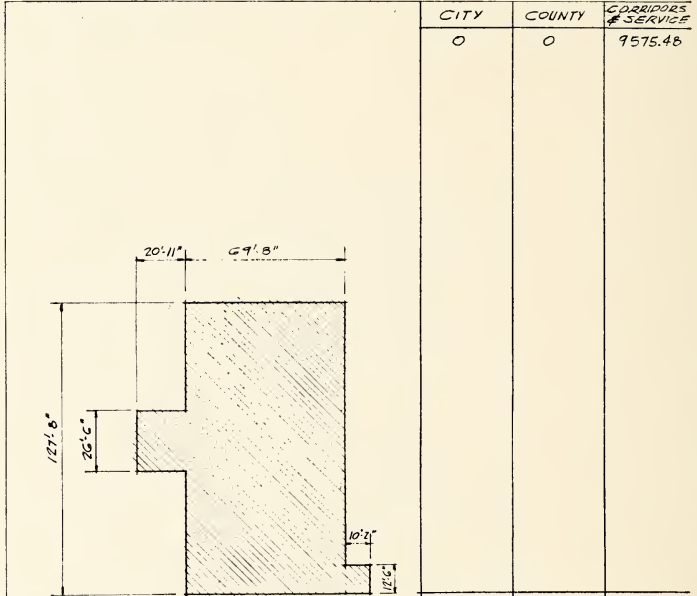


CITY	COUNTY	CORRIDORS & SERVICE
767.90	15,794.07	3956.17

SIXTH FLOOR PLAN
UNIT C

ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.

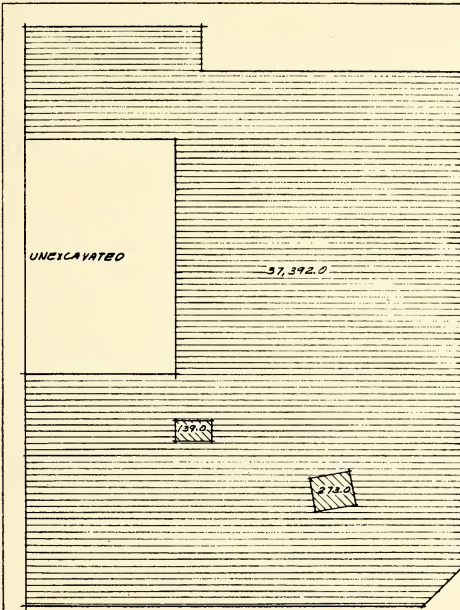
PROJECT: CITY-COUNTY BUILDING 30
TITLE: AREA CALCULATIONS
REV. JULY 22, 1959
DATE MAY 12, 1959



PENTHOUSE FLOOR PLAN
UNIT C

ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.

PROJECT CITY-COUNTY BUILDING 31.
TITLE AREA CALCULATIONS
REV. JULY 22, 1959
DATE MAY 12, 1959

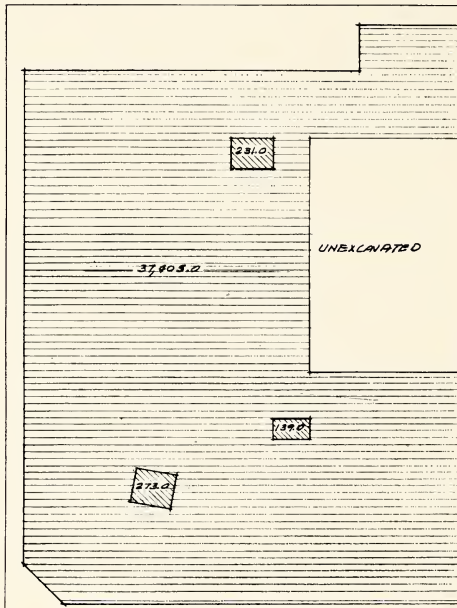


LOWER PARKING LEVEL PLAN - UNIT 3 EAST

SHARED	CORRIDORS & SERVICE
37,392.0 SQ. FT.	412.0 SQ. FT.

ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.

PROJECT CITY-COUNTY BUILDING 38.
TITLE AREA CALCULATIONS
REV. JULY 22, 1959
DATE MAY 12, 1959

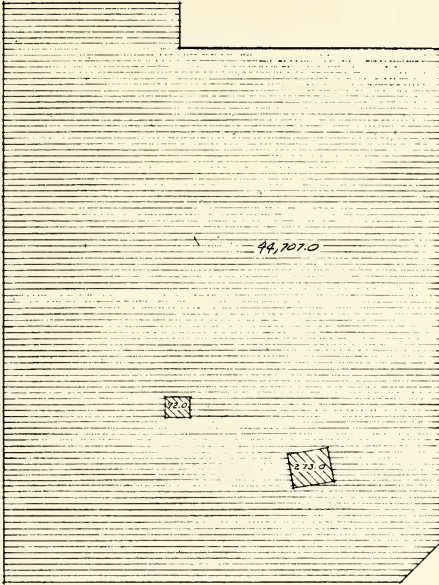


LOWER PARKING LEVEL PLAN - UNIT D WEST

SHARED	CORRIDOR & SERVICE
37,405.0	643.0

ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.

PROJECT CITY-COUNTY BUILDING 53.
TITLE AREA CALCULATIONS
REV. JULY 22, 1959
DATE MAY 12, 1959

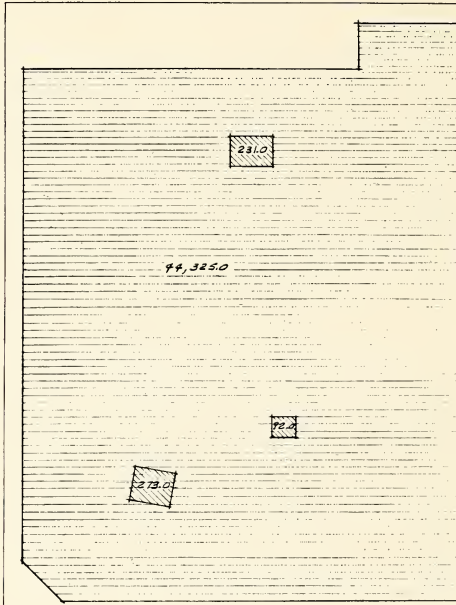


INTERMEDIATE PARKING LEVEL PLAN - UNIT D EAST

SHARED	CORRIDORS & SERVICE
44,707.0 SQ. FT.	345.0 SQ. FT.

ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.

PROJECT CITY-COUNTY BUILDING 3A
TITLE AREA CALCULATIONS
REV. JULY 22, 1959
DATE MAY 12, 1958

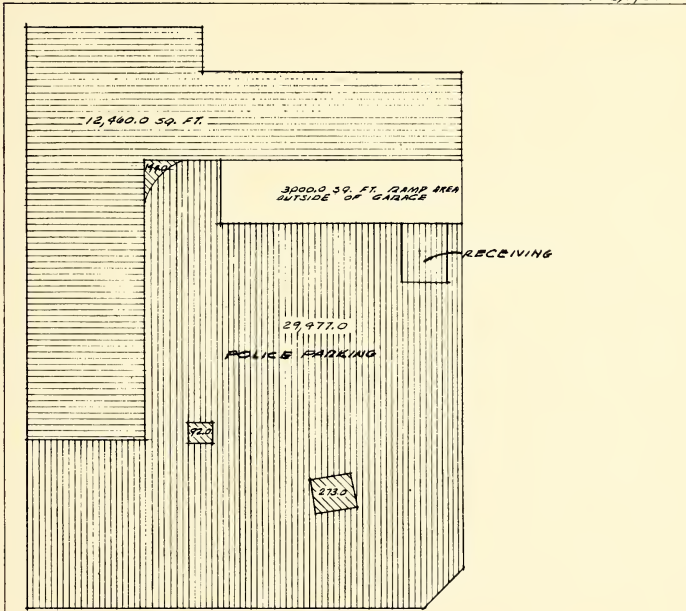


INTERMEDIATE PARKING LEVEL - UNIT D WEST

SHARED	CORRIDORS & SERVICE
44,325.0	596.0

**ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.**

PROJECT *CITY - COUNTY BUILDING 35*
TITLE *AREA CALCULATIONS*
REV. *JULY 22, 1959*
DATE *JULY 12, 1959*

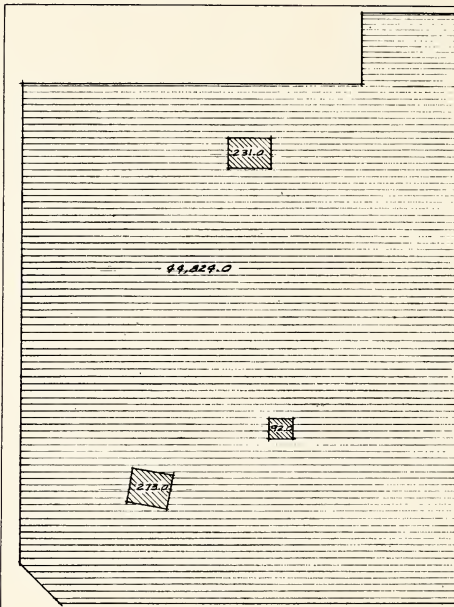


UPPER PARKING LEVEL PLAN - UNIT D EAST

CITY	SHARED	CORRIDORS & SERVICE
29,977.0 SQ.FT.	12,400 SQ.FT.	5090 SQ.FT.

ALLIED ARCHITECTS & ENGINEERS
OF INDIANAPOLIS, INC.

PROJECT CITY-COUNTY BUILDING 36.
TITLE AREA CALCULATIONS
REV. JULY 22, 1959
DATE MAY 12, 1959



UPPER PARKING LEVEL PLAN - UNIT D WEST

SHARED	CORRIDORS & SERVICE
44,824.0	596.0

Mr. Williamson called for Resolution No. 1, 1959, for second reading. It was read a second time.

On motion of Mr. Williamson, seconded by Mr. McGill, Resolution No. 1, 1959, was ordered engrossed, read a third time and placed upon its passage.

Resolution No. 1, 1959, was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Applegate, Mr. Bright, Mr. Huber, Mr. McGill, Mr. McKinney, Mrs. Pohlmann, Mr. Williamson, President Wallace.

Mr. McGill called for General Ordinance No. 71, 1959, for second reading. It was read a second time.

On motion of Mr. McGill, seconded by Mr. Williamson, General Ordinance No. 71, 1959, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 71, 1959, was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Applegate, Mr. Bright, Mr. Huber, Mr. McGill, Mr. McKinney, Mrs. Pohlmann, Mr. Williamson, President Wallace.

Mr. Huber called for General Ordinance No. 72, 1959, for second reading. It was read a second time.

On motion of Mr. Huber, seconded by Mr. Williamson, General Ordinance No. 72, 1959, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 72, 1959, was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Applegate, Mr. Bright, Mr. Huber, Mr. McGill, Mr. McKinney, Mrs. Pohlmann, Mr. Williamson, President Wallace.

Mr. Applegate called for General Ordinance No. 73, 1959, for second reading. It was read a second time.

On motion of Mr. Applegate, seconded by Mr. Williamson, General Ordinance No. 73, 1959, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 73, 1959, was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Applegate, Mr. Bright, Mr. Huber, Mr. McGill, Mr. McKinney, Mrs. Pohlmann, Mr. Williamson, President Wallace.

NEW BUSINESS

Mr. Williamson introduced a Special Resolution authorizing Board of Flood Control Commissioners to institute a program for flood control.

The Resolution was read in its entirety.

SPECIAL RESOLUTION, 1959

A RESOLUTION authorizing the Board of Flood Control Commissioners of the City of Indianapolis to institute a program for flood control.

WHEREAS, the Board of Flood Control Commissioners of the City of Indianapolis has made an extensive investigation and study of the need for flood control, in the various areas in and about the City of Indianapolis subject to flooding; and

WHEREAS, said Board, as a result of its study, has determined and recommended to this Council that a flood control program should be instituted for protection of the area bounded by 30th Street, White River and Fall Creek and in the low areas adjacent to said River and Creek, and

WHEREAS, it is deemed to be in the best interests of the citizens of the City of Indianapolis and of Marion County to institute such flood control project,

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

Section 1. The Board of Flood Control Commissioners of the City of Indianapolis is hereby authorized, directed and empowered to secure necessary engineering services and to proceed with the necessary securing of funds for such services by means of a loan of not to exceed \$100,000.00 from the Flood Control Revolving Fund administered by the State Board of Finance and the Indiana Flood Control and Water Resources Commission. Said Board is further authorized after adequate engineering study and reports, to design and construct necessary flood control facilities for said area.

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

Mr. Williamson moved that the Special Resolution be held for further study and the motion was seconded by Mr. McGill and passed unanimously by the Council.

President Wallace assigned the Special Resolution to the Finance Committee for further consideration.

On motion of Mr. Bright, seconded by Mr. Huber, the Common Council adjourned at 9:30 P.M.

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 3rd day of August, 1959, at 7:30 P.M.

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

Joseph C. Wallace

ATTEST:

President.

Teresa J. Kappay

(SEAL)

City Clerk