

August 1, 1960 |

August 1, 1960 |

City of Indianapolis, Ind.

513

REGULAR MEETING

Monday, August 1, 1960, 7:30 P.M.

The Common Council of the City of Indianapolis, met in the Council Chamber in the City Hall, Monday, August 1, 1960, at 7:30 P.M. in regular session.

President Wallace in the chair.

The Clerk called the roll.

Present: Mr. Featheringill, Mr. Hasbrook, Mr. Huber, Mr. McKinney, Mr. Moriarty, Mrs. Spoerle, Mr. White, Mr. Williamson, President Wallace.

The reading of the Journal for the previous meeting was dispensed with on motion of Mrs. Spoerle, seconded Mr. White.

COMMUNICATIONS FROM THE MAYOR

July 19, 1960

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 City Ordinances:

APPROPRIATION ORDINANCE NO. 13, 1960

An ordinance to amend the Budget of the City of Indianapolis for the year 1960, created by virtue of General Ordinance No.

75, 1959, as amended, transferring the sum of Fourteen Thousand (\$14,000.00) Dollars from the Board of Public Works, Administration, and allocating and reappropriating the said sum of Fourteen Thousand (\$14,000.00) Dollars to the Bureau of Traffic Engineering, declaring an emergency and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 49, 1960

An ordinance to amend the Municipal Code of Indianapolis, 1951, the same being GGeneral Ordinance No. 140, 1951, and more particularly Title 4, Chapter 8, Section 4-821 (a) thereof, by the addition thereto of Subsections 44, 45 and 46 prohibiting the stopping, standing or parking of vehicles on certain streets in the City of Indianapolis between the hours of 3:00 P.M. to 6:00 P.M. inclusive, except on Saturdays and Sundays, and fixing a time when the said amendment shall take effect.

GENERAL ORDINANCE NO. 50, 1960

An ordinance to amend the Municipal Code of Indianapolis, 1951, as adopted by General Ordinance No. 140, 1951, and more particularly Title 4, Chapter 8 thereof, by the addition thereto of Section 4-841, limiting parking of vehicles on certain streets to 2 hours between the hours of 7:00 A.M. and 6:00 P.M. inclusive, except on Saturdays and Sundays, and fixing a time when the said amendment shall take effect.

GENERAL ORDINANCE NO. 51, 1960

An ordinance to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 4, Chapter 8, Section 4-818-4-820 thereof, by the addition of subsections thereto prohibiting parking at certain times except Saturdays, Sundays and holidays, on certain designated streets between certain designated points, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 52, 1960 (AS AMENDED)

An ordinance to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 4, Chapter 8, Section 4-812, by the addition of a subsection thereto prohibiting parking at all times on a certain designated street between certain designated points, and fixing a time when the same shall take effect.

August 1, 1960]

August 15, 1960]

City of Indianapolis, Ind.

515

GENERAL ORDINANCE NO. 53, 1960

An ordinance establishing a certain passenger and/or loading zone in the City of Indianapolis, pursuant to the provisions of the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and fixing a time when the same shall take effect.

Respectfully,

CHARLES H. BOSWELL
Mayor

COMMUNICATIONS FROM CITY OFFICIALS

August 1, 1960

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 a "Notice to Taxpayers," regarding Appropriation Ordinance No. 14, 1960, on Thursday, July 21st and July 28th, that said ordinance would again be brought before the Council on August 1, 1960, and hearing was set for that date.

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

Respectfully,

CITY OF INDIANAPOLIS

TERESA F. LAFFEY
City Clerk

August 1, 1960

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 21, 1960, General Ordinances Nos. 49, 50, 51, 52—As Amended and 53, 1960.

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

Respectfully,

CITY OF INDIANAPOLIS

TERESA F. LAFFEY
City Clerk

Indianapolis, Ind., August 1, 1960

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

Gentlemen:

Transmitted herewith are twenty-eight copies of Appropriation Ordinance No. 15, 1960, to amend the Budget of the City of Indianapolis for the year 1960, created by virtue of General Ordinance No. 75, 1959, as amended, transferring the sum of \$9,500.00 from certain specified funds and items to other specified funds and items in the budget of the Department of Public Safety, declaring an emergency and fixing a time when the same shall take effect.

Respectfully submitted,

WILLIAM H. WILLIAMSON
Councilman

August 1, 1960]

August 15, 1960]

City of Indianapolis, Ind.

517

Indianapolis, Ind., August 1, 1960

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

RE: General Ordinance No. 57, 1960 (1961 Budget)

Gentlemen:

Pursuant to the laws of the State of Indiana, I herewith submit the proposed budgets of the Department of Government of the City of Indianapolis, Indiana, for the year 1961, together with the proposed tax levies of the various funds, as prepared by the City Controller, who has recommended that the proposed budget and tax levies be approved by me and transmitted to your Honorable Body.

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

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

Respectfully,

CHARLES H. BOSWELL
Mayor

Indianapolis, Ind., August 1, 1960

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

Gentlemen:

Transmitted herewith are thirty-five copies of General Ordinance No. 58, 1960, establishing rules, regulations, standards and license fees for bathhouses, massage parlors, massage therapy clinics and related enterprises.

Respectfully submitted,

WILLIAM H. WILLIAMSON
Councilman

Indianapolis, Ind., August 1, 1960

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

Gentlemen:

Transmitted herewith are thirty-five copies of General Ordinance No. 59, 1960, to repeal General Ordinance No. 104, 1959.

Respectfully submitted,

WILLIAM H. WILLIAMSON
Councilman

Indianapolis, Ind., August 1, 1960

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. 60, 1960, to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 5, Chapter 1, of the Municipal Code of Indianapolis, 1951, by the addition of a new section, Section 5-113.

Respectfully submitted,

WILLIAM H. WILLIAMSON
Councilman

Indianapolis, Ind., August 1, 1960

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. 61, 1960, establishing a certain passenger and/or loading

August 1, 1960]

August 15, 1960]

City of Indianapolis, Ind.

519

zone in the City of Indianapolis, pursuant to the provisions of the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and fixing a time when the same shall take effect.

A. & B. Typewriter Supply & Service Co.,
243-245 Massachusetts Avenue.

Respectfully submitted,

R. A. McKINNEY
Councilman

Indianapolis, Ind., August 1, 1960

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. 62, 1960, to amend Subsection (a) of Section 3-404 of the Municipal Code of the City of Indianapolis created by General Ordinance No. 66, 1959, and fixing a time when the same shall take effect.

Respectfully submitted,

AUGUST C. HUBER
Councilman

Mrs. Spoerle asked for recess. The motion was seconded by Mr. Huber and the Council recessed at 7:50 P.M.

At this time those present were given an opportunity to be heard on Appropriation Ordinance No. 14, 1960; General Ordinances Nos. 54, 55, 56, 1960; and Resolution No. 7, 1960.

The Council reconvened at 8:40 P.M., with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., August 1, 1960

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

Gentlemen:

We, your Committee on Finance to whom was referred Appropriation Ordinance No. 14, 1960, entitled

AN ORDINANCE transferring the sum of \$15,000.00 from Fund 53 in the Department of Redevelopment to Funds 26.7 and 36 in the same Department,

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

WM. H. WILLIAMSON, Chairman
R. A. MCKINNEY
MARY M. SPOERLE
AUGUST C. HUBER
DANIEL P. MORIARTY

Indianapolis, Ind., August 1, 1960

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. 7, 1960, entitled

A RESOLUTION outlining annual leave procedure for City Employees in the Street Commission, Sanitation and Sewer Departments of the City of Indianapolis,

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

August 1, 1960]

August 15, 1960]

City of Indianapolis, Ind.

521

WM. H. WILLIAMSON, Chairman
R. A. McKINNEY
MARY M. SPOERLE
AUGUST C. HUBER
DANIEL P. MORIARTY

Indianapolis, Ind., August 1, 1960

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. 56, 1960, entitled

AN ORDINANCE authorizing purchase of certain equipment for
the Board of Public Works—Street Commission,

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

AUGUST C. HUBER, Chairman
WM. H. WILLIAMSON
DANIEL P. MORIARTY
ED FEATHERINGILL
DAN V. WHITE

Indianapolis, Ind., August 1, 1960

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

Gentlemen:

We, your Committee on Public Safety to whom was referred General Ordinance No. 54, 1960, entitled

AN ORDINANCE prohibiting parking at certain times on the

north side of Washington Street from Pershing Avenue to Sheffield Avenue,

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

R. A. McKINNEY, Chairman
WM. H. WILLIAMSON
MARY M. SPOERLE
ED FEATHERINGILL
DAN V. WHITE

Indianapolis, Ind., August 1, 1960

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

Gentlemen:

We, your Committee on Public Safety to whom was referred General Ordinance No. 55, 1960, entitled

AN ORDINANCE prohibiting parking at certain times on 16th Street, Roosevelt Avenue, Commerce Avenue, Nowland Avenue and Brookside Parkway, South Drive,

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

R. A. McKINNEY, Chairman
WM. H. WILLIAMSON
MARY M. SPOERLE
ED FEATHERINGILL
DAN V. WHITE

INTRODUCTION OF APPROPRIATION ORDINANCES

By Councilman Williamson:

APPROPRIATION ORDINANCE NO. 15, 1960

AN ORDINANCE to amend the Budget of the City of Indianapolis for the year 1960, created by virtue of General Ordinance No. 75, 1960, as amended, transferring the sum of \$9,500.00 from certain specified funds and items to other specified funds and items in the budget of the Department of Public Safety, declaring an emergency and fixing a time when the same shall take effect.

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget, and

WHEREAS, the Fire Department has been faced with an increased cost for the electricy required, heat and lights and for other utility costs, which amounts to more than could be foreseen at the time of the making of such annual budget, and

WHEREAS, there is need of more temporary employees instead of permanent employees in the said Bureau of Traffic Engineering for certain existing purposes, and

WHEREAS, it is in the best interest that funds be transferred from other funds within the Department of Public Safety to bring about the obtaining of proceeds with which to pay higher utility costs and to provide additional temporary employees,

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

Section 1. That certain items in the Budget of the Department of Public Safety be and the same are hereby reduced and transferred to other numbered funds and items in said budget as follows, to-wit:

DEPARTMENT OF PUBLIC SAFETY
TRAFFIC ENGINEERING

REDUCE

- 1. SERVICES-PERSONAL
- 11. Salaries & Wages, Regular ----- \$1,500.00

Gas Tax

FIRE DEPARTMENT

- 1. SERVICES-PERSONAL
- 11. Salaries, Wages, Regular ----- \$8,000.00

and the said amounts are hereby transferred therefrom, reappropriated and reallocated to the following designated items and funds:

INCREASE

TRAFFIC ENGINEERING

1. SERVICES-PERSONAL

12. Salaries and Wages, Temporary -----\$1,500.00

FIRE DEPARTMENT

1. SERVICES-CONTRACTUAL

22. Heat, Light, Power and Wages -----\$8,000.00

Section 2. The above transfer of funds is necessary because of an existing emergency requiring the completion of the Paint Program by the Bureau of Traffic Engineering, and an increase in the Fire Department utility costs over last year's heat, light, power and Water bills, which could not be foreseen at the time of the preparation of the Annual Budget.

Section 3. That said appropriation does not involve any increase in the annual budget of the City of Indianapolis.

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

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

INTRODUCTION OF GENERAL ORDINANCES

By the Mayor:

Budget for 1961

GENERAL ORDINANCE NO. 57, 1960

AN ORDINANCE creating the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1961 and ending December 31, 1961, establishing the salaries fixed or recommended by the Mayor prior to August 1, 1960, 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 1961 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 institutoints, for the fiscal year beginning January 1, 1961 and ending December 31, 1961, 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, 1960.

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 re-

ceived 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 1961 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.

August 1, 1960]

August 16, 1960]

City of Indianapolis, Ind.

527

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 -----	5,520.00
Secretary -----	4,920.00
Receptionist-Typist -----	4,920.00
	<hr/>
Total Item No. 11 -----	\$ 28,480.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	\$ 800.00
25. Repairs -----	50.00
	<hr/>
Total Services Contractual ----	\$ 850.00
3. SUPPLIES	
36. Office Supplies -----	\$ 1,200.00
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 1,000.00
7. PROPERTIES	
72. Equipment -----	\$ 150.00
	<hr/>
GRAND TOTAL—	
Mayor's Office -----	\$ 31,680.00

OFFICE OF CIVIL DEFENSE

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
1 Director -----	\$ 7,500.00
1 Deputy Director -----	5,240.00
Secretary -----	3,420.00
	<hr/>
Total Item No. 11 -----	\$ 16,160.00
12. Salaries and Wages, Temporary --	3,000.00
	<hr/>
Total Personal Services -----	\$ 19,160.00

	Tax Levy
2. SERVICES CONTRACTUAL	
21. Communication and Transportation	\$ 3,000.00
24. Printing and Advertising	3,600.00
25. Repairs	500.00
26. Other Contractual	2,500.00
	<hr/>
Total Services Contractual	9,600.00
3. SUPPLIES	
32. Ice and Fuel	\$ 300.00
33. Garage and Motor	1,200.00
36. Office Supplies	600.00
38. General Supplies	2,500.00
	<hr/>
Total Supplies	\$ 4,600.00
5. CURRENT CHARGES	
54. Rental on Equipment	\$ 2,500.00
55. Subscriptions and Dues	50.00
	<hr/>
Total Current Charges	\$ 2,550.00
7. PROPERTIES	
72. Equipment	\$ 12,500.00
	<hr/>
GRAND TOTAL—	
Civilian Defense	\$ 48,410.00

PERSONNEL CONSULTANT

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
Personnel Consultant	\$ 8,150.00
Administrative Assistant	4,100.00
Personnel Clerk	3,600.00
	<hr/>
Item No. 11	\$ 15,850.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	\$ 200.00
25. Repairs	25.00
	<hr/>
Total Services Contractual	\$ 225.00

August 1, 1960]

August 15, 1960]

City of Indianapolis, Ind.

529

	Tax Levy
3. SUPPLIES	
36. Office Supplies -----	\$ 300.00
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	100.00
7. PROPERTIES	
72. Equipment -----	\$ 200.00

GRAND TOTAL Personnel

 Consultant ----- \$ 16,675.00

HUMAN RIGHTS COMMISSION

1 SALARIES & WAGES	
1 Executive Director -----	\$ 7,000.00
1 Secretary -----	3,300.00
	\$ 10,300.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation --	\$ 250.00
26. Other Contractual -----	300.00
	\$ 550.00
3. SUPPLIES	
36. Office Supplies -----	\$ 25.00

GRAND TOTAL Human Rights

 Commission ----- \$ 10,875.00

COMPLAINT AND SERVICE DEPARTMENT

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
1 Supervisor -----	5,700.00
1 Asst. Supervisor -----	4,200.00
1 Sec'y.-Bookkeeper -----	3,840.00
2 Complaint Clerks @ \$3,240.00 ea.	6,480.00
	\$ 20,220.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation --	\$ 300.00
24. Printing and Advertising -----	300.00
25. Repairs -----	50.00
	\$ 650.00
Total Services Contractual ----	\$ 650.00

	Tax Levy
3. SUPPLIES	
36. Office Supplies -----	400.00
	<hr/>
Total Supplies -----	\$ 400.00
	<hr/>
GRAND TOTAL—Complaint	
and Service Dept. -----	\$ 21,270.00

OFFICE OF CITY CLERK

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
City Clerk (Statutory) -----	\$ 6,000.00
Deputy City Clerk -----	4,800.00
1 Clerk-Typist -----	3,900.00
1 Clerk—Temporary -----	3,000.00
	<hr/>
Total Item No. 11 -----	\$ 17,700.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	\$ 724.40
24. Printing and Advertising -----	12,000.00
25. Repairs -----	45.00
	<hr/>
Total Services Contractual ---	\$ 12,769.40
3. SUPPLIES	
36. Office Supplies -----	\$ 500.00
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 130.00
7. PROPERTIES	
72. Equipment -----	500.00
	<hr/>
GRAND TOTAL—City Clerk --	\$ 31,599.40

COMMON COUNCIL

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular -----	\$ 21,600.00
9 Councilmen @ \$2,400.00	
2. SERVICES CONTRACTUAL	
21. Communication and Transportation	400.00
26. Special Services -----	2,000.00
	<hr/>
GRAND TOTAL Common Council	\$ 24,000.00

Tax Levy

DEPARTMENT OF FINANCE

CITY CONTROLLER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 City Controller -----	\$ 7,200.00
1 Fiscal Officer -----	6,990.00
1 Deputy Controller -----	6,260.00
1 Finance Officer -----	5,040.00
1 Deputy Finance Officer -----	4,740.00
1 Accountant Typist -----	4,140.00
1 Secretary -----	4,800.00
1 Payroll Supervisor -----	4,200.00
1 Payroll Bookkeeper -----	3,540.00
1 Statistic Officer -----	4,500.00
1 Receiving Teller-Deputy Treasurer	3,340.00
2 License Clerks @ \$3,240.00 -----	6,480.00
1 Bond Clerk -----	3,240.00
3 Bookkeeping Mach. Op. @ \$3,840.00	11,520.00

Traffic Violation Bureau

1 Supervising Account Clerk -----	\$ 4,740.00
2 Cashiers @ \$3,240.00 -----	6,480.00
2 Stenographers @ \$3,540.00 -----	7,080.00
4 Typist Clerks @ \$3,240.00 -----	12,960.00
2 File Clerks @ \$2,940.00 -----	5,880.00

Total Item No. 11—

City General -----\$113,130.00

11. Salaries and Wages, Regular

Parking Meter Fund

Traffic Violation Bureau

1 Payroll-Bookkeeping Machine Op.	\$ 3,840.00
1 Typist and Clerk -----	3,030.00
2 File Clerks @ \$2,870.00 -----	5,740.00
2 IBM Operators @ \$3,720.00 -----	7,440.00

Total Item 11—Parking Meter--

\$ 20,050.00

Tax Levy

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	_\$	5,500.00
24. Printing and Advertising	-----	2,000.00
25. Repairs	-----	800.00
26. Other Contractual	-----	1,100.00

Total Services Contractual ----\$ 9,400.00

3. SUPPLIES

36. Office Supplies	-----	\$ 15,000.00
---------------------	-------	--------------

5. CURRENT CHARGES

51. Insurance and Premiums	-----	\$ 56,000.00
53. Refunds, Awards & Indemnities	----	200.00
55. Subscriptions and Dues	-----	3,500.00

Total Current Charges -----\$ 59,700.00

6. CURRENT OBLIGATIONS

61. Interest and Temporary Loans	---	\$ 50,000.00
62. Grants and Subsidies		
62-1. Memorial Day Services	----	750.00
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	-----	100,000.00
62-7. Social Security	-----	110,000.00
62-10. Civic Progress Assoc.	-----	10,000.00

Total Current Obligations ----\$460,750.00

7. PROPERTIES

			Parking Meter
72. Equipment	-----	\$ 1,000.00	\$ 3,000.00

GRAND TOTAL—Controller

Tax Levy	-----	\$658,980.00
Parking Meter	-----	\$ 23,050.00

CHARITY SOLICITATION COMMISSION

1. SERVICES—PERSONAL

		Tax Levy
11. Salaries and Wages—Regular		
1 Secretary (Part Time)	-----	\$ 2,100.00

August 1, 1960]

August 15, 1960]

	Tax Levy
2. SERVICES CONTRACTUAL	
21. Communication and Transportation_-\$	600.00
22. Heat, Light and Power -----	100.00
	<hr/>
Total Services Contractual ---\$	700.00
3. SUPPLIES	
36. Office Supplies -----	\$ 550.00
5. CURRENT CHARGES	
54. Rent -----	\$ 300.00
55. Subscriptions and Dues -----	25.00
	<hr/>
Total Current Charges -----	\$ 325.00
	<hr/>
GRAND TOTAL—Charities	
Solicitation Committee -----	\$ 3,675.00

PARKING METER DEPARTMENT

	Parking Meter Fund
1. SERVICES—PERSONAL	
11. Salaries and Wages	
1 Parking Meter Administrator -----	\$ 6,620.00
4 Supervisors @ \$4,230.00 -----	16,920.00
10 Servicemen & Collectors @ \$3,630.00 -----	36,300.00
1 Coin Counter -----	3,630.00
1 Account Clerk -----	3,030.00
6 Parking Meter Patrolwomen @ \$3,550.00 ----	21,300.00
	<hr/>
Total Item No. 11 -----	\$ 87,800.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation -----	\$ 150.00
25. Repairs -----	2,500.00
	<hr/>
Total Services Contractual -----	\$ 2,650.00
3. SUPPLIES	
34. Clothing—Special -----	\$ 800.00
36. Office Supplies -----	200.00
	<hr/>
Total Supplies -----	\$ 1,000.00

Parking Meter Fund

4. MATERIALS

44. General Materials -----	\$ 600.00
45. Repair Parts -----	9,850.00

Total Materials -----	\$ 10,450.00
-----------------------	--------------

5. CURRENT CHARGES

51. Insurance and Premiums -----	\$ 200.00
53. Rewards -----	500.00

Total Current Charges -----	\$ 700.00
-----------------------------	-----------

7. PROPERTIES

72. Equipment -----	\$ 5,000.00
---------------------	-------------

GRAND TOTAL—Parking Meter Dept. ----	\$107,600.00
--------------------------------------	--------------

OFF STREET PARKING

Parking Meter
Fund

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Executive Secretary -----	\$ 2,400.00
13. Special Services -----	200.00

Total Services Personal -----	\$ 2,600.00
-------------------------------	-------------

2. SERVICES CONTRACTUAL

21. Communication and Transportation -----	\$ 250.00
24. Printing and Advertising -----	200.00
26. Other Contractual -----	300.00

Total Services Contractual -----	\$ 750.00
----------------------------------	-----------

3. SUPPLIES

36. Office Supplies -----	\$ 50.00
---------------------------	----------

5. CURRENT CHARGES

55. Subscriptions and Dues -----	\$ 25.00
----------------------------------	----------

GRAND TOTAL—Off Street Parking -----	\$ 3,425.00
--------------------------------------	-------------

BARRETT LAW

1. SERVICES PERSONAL

11. Salaries and Wages, Regular

1 Chief Clerk -----	\$ 4,620.00	Tax Levy
---------------------	-------------	----------

August 1, 1960]

August 15, 1960]

City of Indianapolis, Ind.

535

	Tax Levy
1 Chief Account Clerk -----	\$ 3,840.00
1 Bond Clerk -----	3,840.00
1 Bookkeeping Machine Operator --	3,840.00
1 Clerk Typist -----	3,420.00
1 Assistant Account Clerk -----	2,620.00
1 Roll Clerk -----	1,400.00
<hr/>	
Total Item No. 11 -----	\$ 23,580.00
12. Salary and Wages, Temporary ----	\$ 3,000.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation--	\$ 400.00
24. Printing and Advertising -----	2,000.00
25. Repairs -----	200.00
26. Other Contractual -----	800.00
<hr/>	
Total Services Contractual ----	\$ 3,400.00
3. SUPPLIES	
36. Office Supplies -----	\$ 900.00
6. CURRENT OBLIGATIONS	
61. Lost Interest Account -----	\$ 5,800.00
7 PROPERTIES	
72. Equipment -----	\$ 1,200.00
<hr/>	
GRAND TOTAL—Barrett Law --	\$ 37,880.00

DEPARTMENT OF LAW

1. SERVICES PERSONAL

11. Salaries and Wages, Regular

1 Corporation Counsel -----	\$ 8,400.00
1 City Attorney -----	7,440.00
1 1st Assistant Attorney -----	5,267.00
1 2nd Assistant Attorney -----	5,040.00
1 3rd Assistant Attorney -----	3,906.00
1 City Prosecutor -----	3,906.00
2 Deputy City Prosecutors @ \$3,528.00 -----	7,056.00
1 Secretary-Office Manager -----	4,536.00
1 Stenographer-Clerk -----	3,528.00
1 Administrator (City Prosecu- tor's Office) -----	3,549.00
1 Night Court Deputy -----	3,906.00

	Tax Levy
1 Night Court Administrator (part time) -----	1,575.00
Total Item No. 11 -----	\$ 58,109.00
13. Other Compensation -----	1,500.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation--\$	800.00
24. Printing and Advertising -----	2,000.00
25. Repairs -----	200.00
26. Transcript Fees -----	250.00
26-A. Other Contractual -----	2,000.00
Total Services Contractual ---\$	5,250.00
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 -----	\$ 4,050.00
GRAND TOTAL	
Department of Law -----	\$ 88,609.00

BOARD OF ZONING APPEALS

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular

1 Executive Director and Liaison Of- ficer for Board of Zoning Appeals \$	9,300.00
1 Public Hearing Reporter and Sec'y.	4,940.00
1 Chief Administrative Assistant --	4,320.00
1 Annexation Administrator -----	7,200.00

August 1, 1960]

August 15, 1960]

City of Indianapolis, Ind.

537

	Tax Levy
1 Secretary -----	\$ 3,720.00
1 Clerk, Special Activities -----	3,600.00
<hr/>	
Total Item No. 11 -----	\$ 33,080.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation --	\$ 1,500.00
24. Printing and Advertising -----	2,000.00
25. Repairs -----	150.00
<hr/>	
Total Services Contractual ----	\$ 3,650.00
3. SUPPLIES	
36. Office Supplies -----	\$ 1,800.00
<hr/>	
Total Supplies -----	\$ 1,800.00
4. MATERIALS	
45. Repair Parts -----	\$ 100.00
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 50.00
7. PROPERTIES	
72. Equipment -----	\$ 300.00
<hr/>	
GRAND TOTAL—Board of Zoning Appeals -----	\$ 38,980.00

DEPARTMENT OF PUBLIC PURCHASE

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
1 Purchasing Agent -----	\$ 7,650.00
1 Buyer and Assistant Purchasing Agent -----	5,050.00
1 Assistant Buyer -----	4,450.00
1 Discount Clerk -----	3,850.00
1 Purchase Stenographer & Secretary	3,550.00
1 Account Clerk & Secretary ----	3,850.00
<hr/>	
Total Item No. 11 -----	\$ 28,400.00
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
	<hr/>
5. CURRENT CHARGES	
55. Subscriptions and Dues -----\$	100.00
 7. PROPERTIES	
72. Equipment -----	\$ 500.00
	<hr/>
GRAND TOTAL—Purchasing	
Department -----	\$ 36,600.00

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 -----	7,200.00
1 Secretary -----	4,200.00
2 Telephone Operators @ \$3,100.00 -	6,200.00
1 Telephone Operator (Part Time) -	1,800.00
1 Financial Officer -----	4,400.00
1 Stenographer -----	3,600.00
1 Special Clerk -----	3,600.00
1 Clerk (part-time) -----	1,000.00
1 Micro Film Man -----	5,000.00
1 Micro Film Woman -----	3,000.00
	<hr/>
Total Item No. 11 -----	\$ 52,600.00
 2. SERVICES—CONTRACTUAL	
21. Communication and Transportation..\$	25,000.00
22. Heat, Light, Power & Water	
221. Light and Power -----	1,284,000.00
222. Water -----	650,000.00
24. Printing and Advertising -----	800.00

August 1, 1960]

August 13, 1960]

	Tax Levy	Gas Tax
25. Repairs -----	200.00	
26. Other Contractual -----	50,000.00	800,000.00
		Parking Meter
		75,000.00
Total Services Contractual --	\$2,010,000.00	

3. SUPPLIES

36. Office Supplies ----- \$ 5,000.00

5. CURRENT CHARGES

53A. Refunds, Awards and Indemnities--\$ 7,500.00

55. Subscriptions and Dues ----- 50.00

Total Current Charges ----- \$ 7,550.00

7. PROPERTIES

72. Equipment ----- \$ 7,000.00

73. Right of Way Properties ----- 100,000.00

GRAND TOTAL—Board of

Works Adm. ----- \$2,182,150.00 \$800,000.00

Parking Meter ----- \$ 75,000.00

Thoroughfare Fund ----- 398,000.00

DEPARTMENT OF PUBLIC WORKS

ASSESSMENT BUREAU

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Chief Clerk ----- \$ 4,040.00

1 Transfer and Record Clerk ----- 3,000.00

1 Research and Record Clerk ---- 3,440.00

1 Typist, Account and Roll Clerk -- 3,440.00

1 Typist and Record Clerk ----- 3,120.00

1 Record Clerk—Part Time ----- 1,500.00

Total Item No. 11 ----- \$ 18,540.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation --\$ 100.00

25. Repairs ----- 150.00

Total Services Contractual ---\$ 250.00

	Tax Levy
3. SUPPLIES	
36. Office Supplies -----	\$ 400.00
7. PROPERTIES	
72. Equipment -----	\$ 150.00
GRAND TOTAL—Assessment	
Bureau -----	\$ 19,340.00

DEPARTMENT OF PUBLIC WORKS
PUBLIC BUILDINGS

1. SERVICES—PERSONAL	
11. Salaries and Wages Regular	
1 Custodian -----	\$ 3,900.00
1 Chief Janitor -----	3,120.00
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 @ \$2,200.00 -----	4,400.00
1 Maintenance Man -----	2,800.00
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 -----	4,500.00
2 Watchmen (part time) @ \$2,000	4,000.00
Total Item No. 11 -----	\$ 70,450.00
2. SERVICES—CONTRACTUAL	
25. Repairs -----	10,000.00
26. Other Contractual -----	10,000.00
Total Services Contractual ----	\$ 20,000.00
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

	Tax Levy
45. Repair Parts -----	50.00
	<hr/>
Total Materials -----	\$ 450.00

7. PROPERTIES

72. Equipment -----	\$ 2,000.00
---------------------	-------------

GRAND TOTAL—Public Build- ings -----	\$ 97,100.00
---	--------------

DEPARTMENT OF PUBLIC WORKS
MUNICIPAL GARAGE

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Superintendent -----	\$ 6,000.00
1 Foreman -----	4,800.00
1 Account Clerk Stenographer ----	3,500.00
1 Clerk Typist -----	3,200.00
1 Stockroom Manager -----	3,900.00
1 Stockroom Clerk -----	3,700.00
1 Office Manager -----	3,300.00

Total Item No. 11 -----	\$ 28,400.00
-------------------------	--------------

12. Salaries and Wages, Temporary

2 First Class Auto Equipment Re- pairman, 2496 hrs. @ 2.14 per hr.	\$ 10,433.00
4 Second Class Auto Re- pairmen 2496 hrs. ea. @ 2.11 per hr.	20,567.00
10 Auto Equipment Repairmen Help- ers 2496 hrs. ea. @ 2.04 per hr.	50,918.40
1 Body & Fender Repairman 2080 hrs. @ 2.69 per hr. -----	5,595.00
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
4 Tire Repairmen 2912 hrs. ea. @	

	Tax Levy	Gas Tax
1.71½ per hr. -----	\$ 19,263.00	
Total Item No. 12 -----	<u>\$184,810.40</u>	
Total Services Personnel -----	\$213,210.40	
2. SERVICES—CONTRACTUAL		
25. Repairs -----	\$ 20,000.00	
26. Other Contractual -----	8,000.00	
Total Services Contractual ----	<u>\$ 28,000.00</u>	
3. SUPPLIES		
32. Fuel (Heat) -----	\$ 500.00	
33. Garage & Motor Supplies -----	115,000.00	
34. Cleaning Supplies & First Aid Equip.	900.00	
36. Office Supplies -----	1,000.00	
38. Other Miscellaneous Supplies -----	1,000.00	
Total Supplies -----	<u>\$118,400.00</u>	
4. MATERIALS		
41. Building Materials -----	\$ 200.00	
45. Repair Parts -----	50,000.00	
Total Materials -----	<u>\$ 50,200.00</u>	
7. PROPERTIES		
72. Equipment -----	\$ 2,500.00	
GRAND TOTAL—Municipal		
Garage -----	\$412,310.40	
DEPARTMENT OF PUBLIC WORKS		
CITY CIVIL ENGINEER		
1. SERVICES—PERSONAL		
11. Salaries and Wages, regular		
1 City Engineer -----	\$ 3,900.00	\$ 3,700.00
1 Assistant City Engineer -----	5,100.00	3,000.00

August 1, 1960]

August 1, 1960]

City of Indianapolis, Ind.

543

	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
2 Assistant Engineers @ \$5,600.00 -	11,200.00	
2 Senior Draftsmen @ \$4,800.00 ----	9,600.00	
4 Junior Draftsmen @ \$4,000.00 --	16,000.00	
1 Field Engineer of Construction --	4,720.00	
1 Office Manager -----	4,000.00	
1 Counter Clerk -----	3,000.00	
1 Secretary to City Engineer ----	3,650.00	
1 Clerk to City Eng. Asst. -----	3,650.00	
3 Clerk Typists, No. 1 @ \$3,200.00 -	9,600.00	
1 Ass't Engineering Investigator --	3,000.00	
1 Street Cut Investigator -----	3,600.00	
1 Bridge Engineer -----		6,600.00
1 Bridge Maintenance Foreman ---		4,000.00
8 Construction Inspectors @		
\$3,400.00 -----	27,200.00	
1 Clerk (Office) -----	3,100.00	
1 Chief Supervising Inspector ----	4,500.00	
1 Ass't. Chief Supervising Inspector	4,000.00	
1 Testing Laboratory Engineer ----	5,800.00	
1 Testing Laboratory Chemist ----	3,720.00	
1 Testing Laboratory Inspector ----	3,300.00	
1 Testing Laboratory Inspector (6 Mos.) -----	1,800.00	
1 Assistant Testing Laboratory Engineer -----	4,000.00	
1 Engineering Investigator -----	\$ 3,600.00	
<hr/>	<hr/>	<hr/>
Total Item No. 11 -----	\$144,820.00	\$ 40,440.00

	Tax Levy	Gas Tax
12. Salaries and Wages, Temporary		
1 Bridge Maintenance Man, 2,080 hrs. @ \$1.72 -----		\$ 3,578.00
1 Bridge Painter, 2,080 hrs. @ \$1.77½ -----		3,692.00
1 Bridge Painter Helper, 2,080 hrs. @ \$1.72 -----		3,578.00
1 Truck Driver, 2,080 hrs. @ \$1.75 --		3,640.00
7 Bridge Maintenance Laborers, 14,560 hrs. @ \$1.65 -----		24,024.00
		<hr/>
Total Item No. 12 -----		\$ 38,512.00
3. SERVICES CONTRACTUAL		
21. Communications & Transportation--\$	1,200.00	
24. Printing and Advertising -----	2,500.00	
25. Repairs -----	600.00	
		<hr/>
Total Services—Contractual --\$	4,300.00	
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 -----	1,800.00	
38. General Supplies -----	1,000.00	
39. Bridge Supplies -----	300.00	
		<hr/>
Total Supplies -----	\$ 7,925.00	
4. MATERIALS		
45. Repair Parts -----	\$ 1,500.00	
46. Bridge Maintenance Materials ----	1,500.00	\$ 2,000.00
		<hr/>
Total Materials -----	\$ 3,000.00	

August 1, 1960]

August 15, 1960]

City of Indianapolis, Ind.

545

Tax Levy Gas Tax

5. CURRENT CHARGES

55. Subscriptions and Dues -----\$ 150.00

7. PROPERTIES

72. Equipment -----\$ 12,000.00

GRAND TOTAL—

City Civil Engineer -----\$172,195.00 \$ 80,952.00

DEPARTMENT OF PUBLIC WORKS

STREET COMMISSIONERS

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Street Commissioner -----	\$ 4,800.00	\$ 3,150.00
1 Chief Clerk -----	4,500.00	
1 Assistant Chief Clerk -----	3,750.00	
1 Chief Payroll Clerk -----	3,550.00	
1 Clerk Typist -----	3,150.00	
1 Secretary -----	3,250.00	
2 Payroll Clerks @ \$3,250.00 -----	6,500.00	
2 Garage Dispatchers @ \$3,350.00 --	6,700.00	
2 Watchmen @ \$2,600.00 -----	5,200.00	

Item No. 11 -----\$ 41,400.00 \$ 3,150.00

1 Assistant Street Commissioner --		\$ 6,000.00
1 Supervisor—Street Maintenance --		5,300.00
8 Area Supervisors—Street Main- tenance @ \$4,300.00 -----		34,400.00
1 Supervisor, Street Division, Asphalt Plant -----		6,000.00
1 Asphalt Plant Foreman -----		4,000.00
1 Street Resurface Foreman -----		4,200.00
4 Garage Dispatchers @ \$4,500.00--		18,000.00
3 West St. Dispatchers & \$4,000.00		12,000.00
12 Street Repair Foreman & \$3,700.00		44,400.00

Item No. 11 ----- \$137,450.00

	Tax Levy	Gas Tax
12. Salaries and Wages, Temporary		
2 Truck Drivers @ \$1.75 per hr. 2280 hrs. -----	\$ 7,280.00	
2 Garage Attendants @ \$1.60 per hr. 2080 hrs. -----	6,656.00	
2 Gas Pump Attendants @ \$1.60 per hr. 2080 hrs. -----	7,968.00	
1 Garage Helper @ \$1.60 per hr. 2080 hrs. -----	3,328.00	
12 1st Class Auto Equipment Repair- men @ \$2.10 per hr., 2080 hrs.	52,416.00	
1 Supt. Heavy Equipment @ \$2.25--	4,680.00	
	<hr/>	
Item No. 12 -----	\$ 82,328.00	
2 Union Carpenters @ \$2.40 per hr. 2080 hrs. -----		9,984.00
2 Union Painters @ \$2.25 per hr., 2080 hrs. -----		9,360.00
1 Union Blacksmith @ \$2.10 per hr. 2080 hrs. -----		4,368.00
1 Union Blacksmith Helper @ \$1.95 per hr., 2080 hrs. -----		3,640.00
1 Millwright Utility Man @ \$2.40 per hr., 2080 hrs. -----		4,992.00
3 Carpenter's Helpers @ \$1.60 per hr., 2080 hrs. -----		9,984.00
9 Power Sweeper Operators @ \$1.75 per hr., 2080 hrs. -----		32,760.00
8 Flushing Machine Operators @ \$1.75 per hr., 2080 hrs. -----		29,120.00
4 Red Light Tenders @ \$1.75 per hr., 2912 hrs. -----		20,384.00
7 Garage Attendants @ \$1.60 per hr., 2080 hrs. -----		23,296.00
8 Front End Loader Opr., 2080 hrs. @ \$1.75 -----		29,120.00
1 Spreader Box Opr., @ \$1.75 per hr.		3,640.00
28 Truck Crew Foremen @ \$1.70 per hr., 2080 hrs. -----		99,008.00
69 Street Cleaning Laborers @ \$1.60 per hr., 2080 hrs. -----		229,632.00

Gas Tax

1 Broom Maker Foreman @ \$2.00 per hr., 2080 hrs. -----	4,160.00
2 Broom Maker Helpers, \$1.70 per hr., 2080 hrs. -----	7,072.00
52 Truck Drivers @ \$1.70 per hr., 2080 hrs. -----	183,872.00
2 Asphalt Plt. Foremen @ \$1.70 per hr., 2496 hrs. -----	8,486.00
1 Asphalt Drum Foreman @ \$1.70 per hr., 2080 hrs. -----	3,536.00
1 Asphalt Mix Operator @ \$1.70 per hr., 2860 hrs. -----	4,862.00
6 Asphalt Rakers @ \$1.70 per hr., 2080 hrs. -----	21,216.00
6 Asphalt Smoothers @ \$1.70 per hr., 2080 hrs. -----	21,216.00
6 Asphalt Tampers @ \$1.70 per hr., 2080 hrs. -----	21,216.00
2 Asphalt Rollermen @ \$1.70 per hr., 2080 hrs. -----	7,072.00
6 Cement Finishers @ \$1.85 per hr. 2080 hrs. -----	23,088.00
3 Transit Mix Operators @ \$1.70 per hr., 2080 hrs. -----	10,608.00
1 Blacksmith @ \$2.00 per hr., 2080 hrs. -----	4,160.00
2 Crane Operators @ \$2.10 per hr., 2080 hrs. -----	8,736.00
2 Gas Attendants @ \$1.60 per hr., 2490 hrs. -----	7,968.00
1 Garage Helper @ \$1.60 per hr., 2080 hrs. -----	3,328.00
95 St. Repair Laborers @ \$1.60 per hr., 2080 hrs. -----	316,160.00
6 St. Grader Operators @ \$2.10 per hr., 2080 hrs. -----	26,208.00
5 Dist. Operators @ \$1.75 per hr., 2080 hrs. -----	18,200.00

	Tax Levy	Gas Tax
1 Electrician @ \$2.10 per hr. 2080 hrs. -----		4,368.00
6 Air Hammer Operators @ \$1.80 per hr. 2080 hrs. -----		22,464.00
CONTINGENRY OVERTIME, SNOW & FLOOD		
25 Truck Drivers, 80 hrs. @ \$2.60----		5,200.00
50 Laborers, 80 hrs. @ \$2.45-----		9,800.00
		<hr/>
Total Item 12 -----		\$1,252,284.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--\$	2,000.00	
24. Printing and Advertising -----	1,500.00	
25. Repairs -----	2,000.00	5,000.00
26. Contractual -----	100,000.00	
		<hr/>
Total Services Contractual ----	\$105,500.00	\$ 5,000.00
3. SUPPLIES		
32. Fuel and Ice -----	\$ 13,000.00	
33. Garage and Motor -----	85,000.00	
34. Institutional and Medical -----	1,000.00	
36. Office Supplies -----	\$ 1,000.00	
37. Power Plant Supplies -----	1,000.00	
38. General Supplies -----	53,000.00	
		<hr/>
Total Supplies -----	\$154,000.00	
4. MATERIALS		
41. Building Materials -----	\$ 4,000.00	
43. Street Materials -----		\$175,000.00
45. Repair Parts -----	7,000.00	35,000.00
		<hr/>
Total -----	\$ 11,000.00	\$210,000.00
7. PROPERTIES		
72. Equipment -----	\$100,000.00	\$140,000.00
		<hr/>
GRAND TOTAL—Street Commissioner		
	Tax Levy	\$494,228.00
	Gas Tax	1,744,734.00

August 1, 1960]

August 15, 1960]

City of Indianapolis, Ind.

549

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 @ \$3000.00	6,000.00	
2 Stenographer-Secretary @ \$3,920.00	7,840.00	
1 Stenographer Clerk	3,120.00	
1 Surgeon, Police and Fire	3,600.00	
1 Executive Secretary	7,000.00	
	<hr/>	
Total Item No. 11	\$ 32,560.00	
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	
	<hr/>	
	\$ 4,600.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation ..	\$110,000.00	
22. Heat, Light & Power	110,000.00	
24. Printing and Advertising	300.00	
25. Repairs	50.00	
26. Other Contractual	2,000.00	
	<hr/>	
Total Services Contractual	\$222,350.00	
3. SUPPLIES		
36. Office Supplies	\$ 450.00	
5. CURRENT CHARGES		
53. Refunds, Awards and Indemnities ..	\$ 10,000.00	
55. Subscriptions and Dues	25.00	
	<hr/>	
Total Current Charge	\$ 10,025.00	
7. PROPERTIES		
72. Equipment	400.00	
Demolition	5,000.00	
	<hr/>	
GRAND TOTAL—Board of Safe- ty, Administration	\$275,385.00	

DEPARTMENT OF PUBLIC SAFETY
BUREAU OF AIR POLLUTION PREVENTION

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Supt.-Combustion Engineer -----	\$ 8,420.00	
1 Assistant Superintendent -----	5,250.00	
4 Smoke Inspectors @ \$4,080.00 ----	16,320.00	
1 Secretary-Bookkeeper -----	3,420.00	
	\$ 33,410.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--\$	5,000.00	
24. Printing and Advertising -----	200.00	
25. Repairs -----	50.00	
	\$ 5,250.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 400.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 50.00	
7. PROPERTIES		
72. Equipment -----	\$ 300.00	
	\$ 300.00	
GRAND TOTAL—Bureau of		
Air Pollution Prevention ---	\$ 39,410.00	

DEPARTMENT OF PUBLIC SAFETY
TRAFFIC ENGINEER

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
ADMINISTRATIVE SECTION		
		Gas Tax
1 Director of Traffic Engineering -		\$ 9,300.00
1 Traffic Operation Engineer -----		8,300.00
1 Bookkeeper -----		3,800.00
1 Administrative Assistant -----		5,000.00
1 Secretary -----		3,600.00
1 Stenographer -----		3,420.00

August 1, 1960]

August 15, 1960]

City of Indianapolis, Ind.

551

	Gas Tax
1 File Clerk -----	3,300.00
DESIGN SECTION	
1 Design Engineer -----	7,800.00
1 Chief Draftsman -----	4,400.00
1 Accident Analyst -----	3,720.00
3 Draftsman @ \$4,000.00 -----	12,000.00
FIELD STUDIES SECTION	
1 Chief Traffic Investigator -----	4,200.00
1 Chief Investigator -----	3,800.00
1 Traffic Investigator -----	3,600.00
1 Field Studies Coordinator -----	4,400.00
1 Traffic Checker Foreman -----	3,720.00
3 Traffic Checkers @ \$3,420.00 ----	10,260.00
1 Chief Machine Checker -----	3,600.00
1 Machine Checker -----	3,300.00
1 Special Studies Foreman -----	3,720.00
2 Special Studies Men @ \$3,420.00	6,840.00
TRAFFIC SHOPS MAINTENANCE SECTION	
1 Shop Manager -----	\$ 6,200.00
1 Stock Clerk -----	3,720.00
1 Maintenance Man -----	3,000.00
3 Firemen-Watchmen @ \$3,300.00--	9,900.00
1 Shop Clerk -----	3,720.00
1 Auto Equipment Repairman ----	3,720.00
1 Garage Attendant -----	3,500.00
TRAFFIC SIGNAL CONSTRUCTION SECTION	
3 Linesmen @ \$4,120.00 -----	12,360.00
1 Groundsman -----	3,800.00
1 Machinist -----	4,300.00
1 Signal Engineer -----	\$ 8,300.00
1 Line Supervisor -----	5,120.00
2 Line Foremen @ \$4,700.00 -----	9,400.00
2 Ass't Line Foremen @ \$4,400.00	8,800.00
TRAFFIC SIGNAL MAINTENANCE SECTION	
1 Signal Technician -----	5,120.00
5 Signal Repairmen @ \$4,000.00 --	20,000.00
1 Assistant Signal Repairman -----	3,600.00

		Gas Tax
TRAFFIC SIGN SECTION		
1 Sign Superintendent -----		4,650.00
3 Sign Foremen @ \$4,120.00 -----		12,360.00
7 Sign Hangers @ \$3,420.00 -----		23,940.00
7 Sign Helpers @ \$3,120.00 -----		21,840.00
3 Sign Painters @ \$3,420.00 ----		10,260.00
1 Sign Artist -----		4,300.00
 TRAFFIC PAINT SECTION		
1 Foreman -----		\$ 4,200.00
1 Centerline Foreman -----		4,000.00
1 Assistant Centerline Foreman --		3,720.00
2 Crosswalk Painters @ \$3,420.00 -		6,840.00
	Parking Meter	Gas Tax
Less Anticipated Vacancies -----		10,000.00
		<hr/>
Total Item No. 11—Gas Tax --		\$312,750.00
12. Salaries and Wages, Temporary --		\$ 13,500.00
 2. SERVICES—CONTRACTUAL		
22. Communication and Transportation -		\$ 1,700.00
24. Printing and Advertising -----	2,500.00	
25. Repairs -----	2,500.00	
26. Other Contractual -----	10,000.00	
		<hr/>
Total Services Contractual ----	\$ 15,000.00	\$ 1,700.00
 3. SUPPLIES		
32. Fuel and Ice -----	\$ 200.00	
33. Garage and Motor -----	8,500.00	
34. Institutions & Medical Supplies --	3,000.00	
36. Office Supplies -----	3,000.00	
38. General Supplies -----	43,000.00	
		<hr/>
Total Supplies -----	\$ 57,700.00	
 4. MATERIALS		
43. Street Materials -----	\$ 1,500.00	
44. General Materials -----	66,000.00	
45. Repair Parts -----	8,000.00	
		<hr/>
Total Materials -----	\$ 75,500.00	

August 1, 1960]

August 15, 1960]

5. CURRENT CHARGES

55. Subscriptions and Dues -----\$ 300.00

7. PROPERTIES

72. Equipment -----\$ 37,000.00

GRAND TOTAL—Traffic Engr.—\$185,500.00 \$327,950.00

DEPARTMENT OF PUBLIC SAFETY
COMMISSIONER OF BUILDINGS

Tax Levy

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Commissioner of Buildings -----	\$ 7,320.00
2 Structural Engineers @ \$5,600.00	11,200.00
4 Chief Inspectors @ \$4,700.00 ----	18,800.00
1 Chief Sign Inspector -----	4,200.00
1 Chief Elevator Inspector -----	4,400.00
1 Condemnation Expediter -----	3,600.00
1 Supervising Account Secretary --	3,650.00
8 Electrical Inspectors @ \$4,000.00	32,000.00
2 Heating Inspectors @ \$4,000.00 -	8,000.00
3 Plumbing Inspectors @ \$4,000.00 -	12,000.00
1 Air Conditioning Inspector -----	4,000.00
8 Building Inspectors @ \$4,000.00 -	32,000.00
1 Demolition Clerk -----	3,470.00
1 Statistical Clerk -----	3,470.00
1 First Permit Clerk -----	3,430.00
1 Sign Inspector -----	4,000.00
4 Permit Clerks @ \$3,250.00 -----	13,000.00
3 Plumbing Board Members @	
\$200.00 -----	600.00
1 Secretary to Plumbing Board----	240.00
3 Electrical Board Members @	
\$200.00 -----	600.00
1 Secretary to Electrical Board ----	240.00
3 Heating Board Members @ \$200.00	600.00
1 Air Conditioning Board Member--	200.00

Total Item No. 11 -----\$171,020.00

12. Salaries and Wages—Temporary -- 1,200.00

Total Services Personal -----\$172,220.00

Gas Tax

2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	\$ 21,160.00
24. Printing & Advertising	6,000.00
25. Repairs	150.00
	<hr/>
	\$ 27,310.00
3. SUPPLIES	
36. Office Supplies	\$ 1,200.00
38. General Supplies	500.00
5. CURRENT CHARGES	
55. Subscriptions and Dues	100.00
7. PROPERTIES	
72. Equipment	1,300.00
	<hr/>
GRAND TOTAL—Building	
Commissioner	\$202,630.00

DEPARTMENT OF PUBLIC SAFETY
MUNICIPAL DOG POUND

1. SERVICES—PERSONAL	
*1. Salaries and Wages, Regular	
	Tax Levy
1 Ass't. Pound Keeper	\$ 3,420.00
8 Dog Collectors @ \$3,300.00	26,400.00
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
	<hr/>
	\$ 53,320.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	\$ 800.00
22. Heat, Light & Power	700.00
25. Repairs	1,700.00
	<hr/>
Total Services Contractual	\$ 3,200.00
3. SUPPLIES	
31. Food	\$ 2,800.00
32. Fuel and Ice	850.00
33. Garage and Motor	2,800.00
34. Institutional and Medical	2,200.00

August 1, 1960]

August 15, 1960]

City of Indianapolis, Ind.

555

	Tax Levy	Gas Tax
36. Office Supplies -----	400.00	
38. General Supplies -----	1,000.00	
	<hr/>	
Total Supplies -----	\$ 10,050.00	

4. MATERIALS

41. Building Materials -----	\$ 1,000.00
45. Repair Parts -----	950.00
	<hr/>
Total Materials -----	\$ 1,950.00

7. PROPERTIES

72. Equipment -----	\$ 9,000.00
	<hr/>

GRAND TOTAL—

Municipal Dog Pound -----	\$ 77,520.00
---------------------------	--------------

DEPARTMENT OF PUBLIC SAFETY
MARKET & REFRIGERATION

Market Fund

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Superintendent -----	\$ 4,800.00
1 Supervising Refrigeration and Heating Engineer	4,620.00
3 Refrigeration & Heating Engineers @ \$3,300.00	9,900.00
1 Custodian -----	3,120.00
4 Janitors @ \$2,460.00 -----	9,840.00
1 Parking Attend. (part time) -----	1,500.00
1 Comfort Station Attendant -----	1,800.00
1 Typist -----	2,000.00
1 Laborer @ \$1.44 per hr. -----	3,600.00
1 Market Lease & Refrigeration Clerk -----	3,240.00
2 Special Police @ \$3,000.00 -----	6,000.00
	<hr/>
Total Item No. 11 -----	\$ 50,420.00

12. Salaries and Wages, Temporary

1 Disposal Men @ \$1.46 per hr., 2496 hours ----	\$ 3,666.00
Temporary Help -----	800.00
Legal Services -----	864.00
	<hr/>
Total Item No. 12 -----	\$ 5,330.00

		Market Fund
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	-----\$	50.00
22. Heat, Light and Power	-----	18,200.00
24. Printing and Advertising	-----	325.00
25. Repairs	-----	10,000.00
26. Contract Services	-----	3,902.00

Total Services Contractual	-----	\$ 32,477.00
3. SUPPLIES		
32. Gas, etc.	-----	\$ 300.00
34. Institutional and Medical	-----	400.00
36. Office Supplies	-----	150.00
38. General Supplies	-----	3,050.00

Total Supplies	-----	\$ 3,900.00
4. MATERIALS		
41. Building Materials	-----	\$ 400.00
5. CURRENT CHARGES		
51. Insurance and Bonds	-----	\$ 1,000.00
62. Social Security	-----	1,800.00
62-A. Repayment of Advances—City General	-----	32,000.00
7. PROPERTIES		
72. Equipment	-----	\$ 150.00

GRAND TOTAL—Market and Refrigeration		\$127,477.00

DEPARTMENT OF PUBLIC SAFETY
WEIGHTS & MEASURES

Tax Levy

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Supervisor Inspector	-----	\$ 4,620.00
4 Deputy Inspectors @ \$3,270.00	---	13,080.00
1 Deputy Inspector	-----	3,500.00
1 Stenograph-Clerk	-----	2,820.00

Total Item No. 11	-----	\$ 24,020.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	-\$	350.00
25. Repairs	-----	300.00

		\$ 650.00

August 1, 1960]

August 15, 1960]

City of Indianapolis, Ind.

557

3. SUPPLIES

36. Office Supplies ----- 350.00

5. CURRENT CHARGES

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

7. PROPERTIES

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

GRAND TOTAL—Weights and

Measures ----- \$ 27,570.00

DEPARTMENT OF PUBLIC SAFETY

FIRE DEPARTMENT

Tax Levy

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Chief ----- \$ 9,300.00
 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-Chauffuers @ \$4,800.00 ----- 556,800.00
 469 Privates @ \$4,600.00 -----2,157,400.00
 2 Typist-Clerks @ \$3,780.00 ----- 7,560.00

\$3,681,080.00

Less Anticipated Vacancies ---- 60,000.00

Longevity Pay ----- 230,000.00

Total Item No. 11 ----- \$3,851,080.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation-\$ 13,500.00
 24. Printing and Advertising ----- 1,000.00
 25. Repairs ----- 14,000.00
 26. Other Contractual ----- 100.00

Tota Services Contractual ---- \$ 28,600.00

	Tax Levy
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 -----	12,000.00
	<hr/>
Total Supplies -----	\$226,000.00
4. MATERIALS	
41. Building Materials -----	\$ 15,000.00
45. Repair Parts -----	17,000.00
	<hr/>
	\$ 32,000.00
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 50.00
7. PROPERTIES	
72. Equipment -----	\$ 90,000.00
	<hr/>
GRAND TOTAL Fire Depart- ment -----	\$4,227,730.00

DEPARTMENT OF PUBLIC SAFETY
POLICE DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular	
1 Chief -----	\$ 9,300.00
5 Inspectors @ \$6,600.00 -----	33,000.00
1 Exec. Officer -----	6,080.00
12 Captains @ \$5,700.00 -----	68,400.00
2 Captains @ \$6,270.00 -----	12,540.00
26 Lieutenants @ \$5,300.00 -----	137,800.00
155 Sergeants @ \$5,000.00 -----	775,000.00
10 Technical Sergeants @ \$5,200.00--	52,000.00
11 First Grade Patrolmen I.D. Offi- cers @ \$4,800.00 -----	52,800.00
450 First Grade Patrolmen @ \$4,600.00 -----	2,070,000.00
1 Technical Lieut. (Ident.) -----	5,500.00

August 1, 1960]

August 15, 1960.]

City of Indianapolis, Ind.

559

	Tax Levy	Gas Tax
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	
4 Police Radio Dispatchers (Techni- cal 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	
25 First Grade Motorcycle Patrolmen (3 Wheel) @ \$4,710.00 -----	117,750.00	
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 -----	\$ 2,440.00	
1 Bldg. Maintenance Man -----	4,320.00	
6 Teletype Operators @ \$3,420.00 --	20,520.00	
3 Stenographers @ \$3,320.00 -----	9,960.00	
2 Stenographers-Sec. @ \$3,600.00 --	7,200.00	
2 Fingerprint Technicians @ \$3,120.00 -----	6,240.00	
1 Multilith Operator -----	3,120.00	
5 Clerks @ \$2,970.00 -----	14,850.00	
6 Store Clerks @ \$2,920.00 -----	17,520.00	
13 File Clerks @ \$2,740 -----	35,620.00	
18 Typists @ \$3,120 -----	56,160.00	
1 Clerk—Microfilm -----	2,720.00	

	Tax Levy	Gas Tax
4 Matrons @ \$2,820.00 -----	11,280.00	
1 Supervising Janitor -----	2,620.00	
12 Janitors @ \$2,540.00 -----	30,480.00	
1 Prison Cook -----	2,620.00	
1 Food Service Helper -----	2,020.00	
250 School Guards @ \$60.00 per Mo., 9½ Mos. -----	142,500.00	
1 Account Clerk Payroll -----	3,720.00	
1 Electrical Maintenance Man ----	4,320.00	
	Tax Levy	Gas Tax
15 Civilian-Cadet Police @ \$3,840.00_	57,600.00	
1 Electrical Helper -----	3,720.00	
CIVILIAN RADIO—		
11 Switchboard and Call Box Opera- tors @ \$3,420.00 -----	37,620.00	
2 Part Time PBX Operators (Vaca- tion and Sickness) -----	2,565.00	
1 Radio Station Steno.-Clerk -----	3,320.00	
1 Radio Station Janitor -----	2,540.00	
1 Key Punch Operator -----	3,600.00	
	\$4,370,965.00	\$234,800.00
Less Anticipated Vacancies ----	70,000.00	
	Plus Longevity Pay -----	15,000.00
	211,350.00	
Total Item No. 11 -----	\$4,512,315.00	\$249,800.00
12. Salaries and Wages, Temporary ----	\$ 1,200.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation_	\$ 30,774.00	
23. Instruction -----	4,500.00	
24. Printing and Advertising -----	1,000.00	
25. Repairs -----	5,175.00	
26. Other Contractual -----	18,996.00	
	Total Services Contractual ----	\$ 60,445.00
3. SUPPLIES		
31. Food -----	\$ 6,060.00	
32. Fuel and Ice -----	900.00	
33. Garage and Motor -----	300.00	

August 1, 1960
August 15, 1960

City of Indianapolis, Ind.

561

	Tax Levy	Gas Tax
34. Institutional and Medical -----	4,920.00	
34. Special—Clothing and Equipment --	187,550.00	
35. Laboratory Supplies -----	20,312.00	
36. Office Supplies -----	22,000.00	
38. General Supplies -----	17,000.00	
	<hr/>	
Total Supplies -----	\$259,042.00	
4. MATERIALS		
41. Building Materials -----	\$ 15,600.00	
45. Repair Parts -----	8,000.00	
46. Radio Parts -----	\$ 10,000.00	
	<hr/>	
Total Materials -----	\$ 33,600.00	
5. CURRENT CHARGES		
54. Rent -----	\$ 125.00	
55. Subscriptions and Dues -----	175.00	
	<hr/>	
Total Current Charges -----	\$ 300.00	
7. PROPERTIES		
72. Equipment -----	\$175,000.00	
	<hr/>	
GRAND TOTAL—		
Police Department -----	\$5,041,902.00	\$249,800.00

Section 3. (a) That for the several budgets of expenditures for the fiscal year of 1961 of each of the several departments or subdivisions thereof, having a separate tax levy authorized by law and not included in the city's General Fund, to-wit: 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 1961 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 -----	\$ 9,350.00	
1 Secretary, Board of Park Commissioners -----	4,300.00	
1 Personnel-Clerk -----	3,000.00	
1 Finance Officer -----	4,600.00	
1 Assistant Auditor -----	3,700.00	
1 Accounting & Bond Register Clerk -----	3,210.00	
1 Typist-Clerk -----	2,970.00	
1 Park Messenger & Collector -----	3,500.00	
1 Telephone Operator -----	2,900.00	
1 Stationery Engineer -----	3,900.00	
1 Secretary to Director -----	4,000.00	

PLANNING AND CONSTRUCTION

1 Landscape Arch. -----	7,000.00	
1 Department Planning Engineer --\$	4,050.00	\$ 4,050.00
1 Park Architect -----	5,100.00	
1 Asst. Park Architect & Photographer -----	4,500.00	
1 Chief of Survey Party -----		4,300.00
1 Instrument Man -----		2,800.00
1 Draftsman -----		3,900.00
1 Supervisor of Boulevards and Construction -----		4,500.00
1 Ass't. Supervisor Bldgs. & Constr. -----		4,500.00
1 Stenogra.-Sec. Engin. -----	3,100.00	

DIVISION OF RECREATION

1 Superintendent, Division of Recreation -----	\$ 6,000.00	
1 Stenographer-Secretary -----	3,180.00	
1 Supervisor of Athletics -----	3,900.00	
1 Supervisor of Music -----	3,900.00	
1 Supervisor of Special Activities --	3,900.00	
18 Community Center Supervisors @		
\$3,300.00 -----		59,400.00

	Park Dept. Tax Levy	Gas Tax
29 Community Center Assistant Supervisors @ \$2,700.00 -----	78,300.00	
88 Playground Supervisors, 3 Mos. @ \$160.00 -----	42,240.00	
40 Wading Pool Supervisors, 3 Mos. @ \$165.00 -----	17,400.00	
9 Head Life Guards, 3 Mos. @ \$275.00 -----	7,425.00	
44 Life Guards, 3 Mos. @ \$225.00 --	29,700.00	
10 Playground Supervisors (night), 3 Mos. @ \$170.00 -----	5,100.00	
1 Swimming Pool Supervisor, 4 Mos. @ \$325.00 -----	1,300.00	
9 Playground Supervisors, ½ Time, 3 Mos. @ \$82.50 -----	2,970.00	
1 Tennis Instructor (4 mos.)-----	2,000.00	
1 Field Supervisor, 3 Mos. -----	615.00	
1 Music Accompanist, 3 Mos. -----	600.00	
1 Asst. Accompanist, 4 Mos. -----	615.00	
JUNIOR BASEBALL		
1 Supervisor 4 Mos. @ \$300.00 ----	1,200.00	
2 Supervisors 3 Mos. @ \$325.00 ---	1,950.00	
2 Supervisors 3 Mos. @ \$300.00 ---	1,800.00	
DIVISION OF HORTICULTURE—NURSERY AND FORESTRY		
1 Foreman Nursery Crew -----	\$ 800.00	
1 Superintendent, Riverside Nursery--\$	5,250.00	
1 Supervisor of Forestry -----	4,500.00	
1 Supervisor of Nursery -----	4,500.00	
1 Timekeeper-Clerk -----	2,900.00	
3 Watchmen -----	6,480.00	
1 Ass't Superintendent -----	4,600.00	
GREENHOUSE—GARFIELD PARK		
1 Supervisor of Floriculture -----	\$ 4,600.00	
1 Supervisor of Florists -----	4,100.00	
4 Florists @ \$3,650.00 -----	14,600.00	
2 Watchmen @ \$170.00 per Mo. --	4,320.00	
HOLLIDAY PARK		
1 Supervisor -----	\$ 3,650.00	
1 Librarian-Clerk -----	2,650.00	
1 Janitress -----	1,900.00	
2 Caretakers @ \$2,150.00 -----	4,300.00	

	Park Dept. Tax Levy	Gas Tax
DIVISION OF GOLF		
1 Superintendent, Division of Golf--\$	5,380.00	
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 @ \$2,270	11,350.00	
6 Golf Course Rangers, 5 Mos. @ \$900.00 -----	5,400.00	
6 Golf Course Fee Collectors 7 Mo. @ \$180.00 Mo. -----	7,560.00	
6 Golf Course Fee Collectors, 8 Mo. @ \$180.00 Mo. -----	8,640.00	
DIVISION OF MAINTENANCE		
1 Superintendent, Division of Maintenance -----	\$ 6,200.00	
1 Asst. Superintendent, Division of Maintenance -----	3,700.00	
1 Superintendent of Athletic Fields and Tarkington Park -----	4,200.00	
1 Park Custodian, Riverside Dist. No. 1 -----	3,760.00	
1 Park Custodian, Brookside Dist. 2--	3,760.00	
1 Park Custodian, Garfield Dist. 3--	3,950.00	
1 Park Custodian, Broad Ripple Dist. 4 -----	3,950.00	
10 Park Custodians @ \$3,050.00 ----	30,500.00	
7 Park Custodians @ \$2,750.00 ----	19,250.00	
7 Watchmen @ \$2,160.00 -----	15,120.00	
29 Community Center Caretakers @ \$2,390.00 -----	69,310.00	
1 Park Custodian, 8 Mos. @ \$240.00 Ellenberger -----	1,920.00	
1 Park Custodian, 8 Mos. @ \$230.00 Bahr -----	1,840.00	
12 Playfield Custodians, 6 Mos. @ \$190.00 -----	13,680.00	
24 Playground Caretakers, 3 Mos. @ @ \$540.00 -----	12,960.00	

August 1, 1960
 August 15, 1960

	Park Dept. Tax Levy	Gas Tax
14 Pool Fee Collectors, 3 Mos. @ \$165.00 -----	6,930.00	
3 Pool Fee Collectors (Broad Rip- ple), 3 Mos. @ \$180.00 -----	1,620.00	
24 Swimming Pool Matrons, 3 Mos. @ \$480.00 -----	11,520.00	
3 Community Center Janitresses, 4 Mos. @ \$160.00 -----	1,920.00	
OFFICE BUILDING		
1 Watchman -----	\$ 2,150.00	
1 Janitress -----	2,220.00	
3 Janitors @ \$2,350.00 -----	7,050.00	
MAINTENANCE SHOPS		
1 Supervisor, Maintenance Shop ----	\$ 4,420.00	
3 Watchmen & \$2,160.00 -----	6,480.00	
1 Electrical Supervisor -----	3,900.00	
1 Electrician -----	3,300.00	
PARK GARAGE		
1 Supervisor, Equip. Maintenance _\$	2,410.00	\$ 2,410.00
1 Foreman, Asst. Supervisor -----	3,550.00	
1 Storekeeper-Timekeeper -----	2,750.00	
2 Watchmen @ \$2,160.00 -----	4,320.00	
1 Janitor -----	2,150.00	
1 Stockroom Clerk -----	2,650.00	
PLUMBING SHOP		
1 Supervisor, Plumbing Shop -----\$	4,320.00	
1 Asst. Park Plumber -----	4,020.00	
1 Timekeeper-Inventory Clerk ----	3,100.00	
Total Item No. 11 -----	\$751,435.00	\$ 26,460.00
Less Anticipated Vacancies ----	45,000.00	
Grand Total Item No. 11 -----	\$706,435.00	\$ 26,460.00
DIVISION OF HORTICULTURE—FORESTRY & NURSERY		
12. Salaries and Wages, Temporary		
1 Bulldozer Operator 2,288 Hrs. @ \$1.75 -----	\$ 4,004.00	

	Park Dept. Tax Levy	Gas Tax
1 Stump Chipper Operator @ \$1.75 —2,288 Hrs. -----	4,004.00	
6 Tree Trimmers, 13,728 Hrs. @ \$1.90	26,083.00	
6 Winch Truck Operators, 13,728 Hrs. @ \$1.55 -----	21,965.00	
2 Truck Drivers, 2,288 Hrs. @ \$1.55	7,093.00	
32 Laborers, 54,912 Hrs. @ \$1.50 --	109,824.00	
2 Truck and Tractor Operators, 4,576 Hrs. @ \$1.55 -----	7,093.00	
1 Tree Remover Operator, 2,288 Hrs. \$1.75 -----	4,004.00	
1 Back Hoe Operator 2,288 Hrs. @ \$1.75 -----	4,004.00	

DIVISION OF HORTICULTURE—GREENHOUSE

3 Asst. Florists, 2,288 Hrs. @ \$1.55--\$	10,639.00
1 Maintenance Man, 2,288 Hrs. @ \$1.60 -----	3,661.00
1 Park Truck Driver, 2,288 Hrs. @ \$1.55 -----	3,546.00
1 Park Truck Driver (6 Mos.) 1,144 Hrs. @ \$1.55 -----	1,773.00
5 Laborers, 11,440 Hrs. @ \$1.50 ---	17,160.00
10 Laborers, 6 Mos. 11,440 Hrs. @ \$1.50 -----	17,160.00
1 Power Mower Operator, 1,144 Hrs. \$1.55 -----	1,773.00

DIVISION OF HORTICULTURE—HOLLIDAY PARK

1 Tractor and Truck Oper. 2288 Hrs. @ \$1.55 Hr. -----\$	3,546.00
3 Laborers 6,864 Hrs. @ \$1.50 ----	10,296.00
6 Laborers 7 mos. 7,920 Hrs. @ \$1.50	11,880.00
1 Caretaker and Laborer 2288 Hrs. @ \$1.50 -----	3,432.00

DIVISION OF GOLF

6 Golf Course Maintenance Men 13,728 Hrs. @ \$1.55 -----	\$ 21,278.00
---	--------------

August 1, 1960]

August 15, 1960]

	Park Dept. Tax Levy	Gas Tax
34 Golf Course Laborers 44,880 Hrs. @		
\$1.50 7 Mos. -----	67,320.00	

DIVISION OF MAINTENANCE—29th ST. SHOPS

1 Storehouse Attendant 2288 Hrs.		
@ \$1.50 -----	\$ 3,432.00	
5 Park Truck Drivers 11,440 Hrs. @		
\$1.55 -----	17,732.00	
13 Park Laborers 29,744 Hrs. @		
\$1.50 -----	44,616.00	
4 Maintenance Painters 9152 Hrs.		
\$1.65 -----	15,101.00	
1 Sign Painter 2,288 Hrs. @ \$1.75 --	4,004.00	
1 Playground Equipment Repairman		
\$1.75 2,288 Hrs. -----	4,004.00	
1 Chief Carpenter, 2,288 Hrs. @		
\$1.75 -----	4,004.00	
8 Maintenance Carpenters @ \$1.65 -	30,202.00	

DIVISION OF MAINTENANCE—
ELECTRIC SHOP

1 Electrician's Helper 2,288 Hrs. @		
\$1.55 -----	\$ 3,546.00	
1 Laborer, 2,288 Hrs. @ \$1.50 -----	3,432.00	

DIVISION OF MAINTENANCE—AREA ASSIGNMENTS

30 Park Laborers 6 Mos. 1,144 Hrs.		
@ \$150 -----	\$ 51,480.00	
8 Park Laborers 3 Mos. 572 Hrs.		
@ \$1.50 -----	6,864.00	
17 Bath House Attendants 3 Mos, 572		
Hrs. @ \$1.15 -----	11,183.00	
3 Truck Drivers 6 Mos. 1.144 Hrs.		
@ \$1.55 -----	5,320.00	

DIVISION OF MAINTENANCE—MAINTENANCE CREWS

7 Park Truck Drivers & Crew Lead-		
ers ,288 Hrs. @ \$1.55 -----	\$ 24,825.00	

	Park Dept. Tax Levy	Gas Tax
1 Park Truck Driver & Crew Leader 2,288 Hrs. @ \$1.55 -----	1,773.00	
24 Park Laborers 54,912 Hrs. @ \$1.50	82,368.00	
32 Park Laborers 6 Mos., 1,144 Hrs. @ \$1.50 Hr. -----	54,912.00	
33 Power Mower and Equipment Op- erators @ \$1.55 -----	58,516.00	

DIVISION OF MAINTENANCE—

PARK DEPARTMENT GARAGE

1 Ironworker 2,288 Hrs. @ \$2.10 --\$	4,805.00
2 Garage Attendants 2,288 Hrs. @ \$1.50 -----	6,864.00
3 Mowing Equipment Repairmen 2,288 Hrs. @ \$1.75 -----	12,012.00
4 Automotive Equipment Repairmen 2,288 Hrs. @ \$2.05 -----	18,762.00
1 Car Washer 2,288 Hrs. @ \$1.50 --	3,432.00

DIVISION OF PLANNING AND CONSTRUCTION—

PLUMBING SHOP

6 Park Plumbers 13,728 Hrs. @ \$1.65 hr. -----	\$ 22,651.00
4 Park Truck Drivers),288 Hrs. @ \$1.55 Hr. -----	14,186.00
6 Park Plumber Helpers 2,288 Hrs. @ \$1.50 Hr. -----	20,592.00
5 Park Laborers 2,288 Hrs. @ \$1.50 Hr. -----	17,160.00
6 Park Laborers 572 Hrs. 3 Mos. @ \$1.50 Hr. (Pools) -----	5,148.00
1 Tinner (2,288 Hrs.) @ \$1.75 -----	4,004.00
1 Welder 2,288 Hrs. @ \$1.75 -----	4,004.00

DIVISION OF PLANNING AND CONSTRUCTION

—BOULEVARD CREW

2 Boulevard Crew Foremen 2,288 hrs. @ \$1.75 Hr. -----	\$ 8,008.00
---	-------------

	Park Dept.	
	Tax Levy	Gas Tax
10 Park Road Equipment Operators		
2,288 Hrs. @ \$1.65 -----		37,752.00
2 Cement Finishers 2,288 Hrs. @		
\$1.70 -----		7,779.00
16 Road Laborers 2,288 Hrs. @ \$1.50		54,912.00
4 Automotive Equipment Operators		
7 Mos. 1,320 Hrs. @ \$1.65 -----		8,712.00
5 Road Laborers 7 Mos. 1,320 Hrs.		
@ \$1.50 -----		9,900.00
2 Crane Operators 4,576 Hrs. @ \$1.90		8,694.00
1 Sweeper Operator 2,288 hrs. @		
\$1.70 -----		3,890.00
1 Road Equip. Operator 2,288 hrs. @		
\$1.65 -----		3,775.00
2 Bulldozer Operators @ \$1.75 ----		8,008.00
	-----	-----
Total Item No. 12 -----	\$922,471	\$151,430.00
	-----	-----
Less Anticipated Vacancies ---	60,000.00	5,000.00
	-----	-----
Grand Total Item No. 12 -----	\$862,471.00	\$146,430.00
13. Other Compensation -----	\$ 4,000.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation--	\$ 18,380.00	
22. Electricity, Gas and Water -----	279,200.00	
24. Printing and Advertising -----	2,500.00	
25. Repairs -----	7,000.00	5,000.00
26. Other Contractual -----	46,300.00	93,000.00
	-----	-----
Total Services Contractual ---	\$353,380.00	\$ 98,000.00

3. SUPPLIES

32. Fuel -----	\$ 48,000.00	
33. Garage and Motor -----	16,000.00	17,300.00

	Park Dept. Tax Levy	Gas Tax
36. Office Supplies -----	2,000.00	
38. General Supplies -----	70,400.00	
Total Supplies -----	\$136,410.00	\$ 17,300.00

4. MATERIALS

41. Building Materials -----	\$ 50,000.00	\$ 1,100.00
42. Sewer Materials -----	7,000.00	
43. Boulevard Materials -----		60,400.00
44. General Materials -----	10,000.00	1,200.00
45. Repair Parts -----	25,000.00	
Total Materials -----	\$ 92,000.00	\$ 61,600.00

5. CURRENT CHARGES

51. Insurance and Premiums -----	\$ 25,000.00	
53. Refunds, Awards and Indemnities --	1,000.00	
54. Rentals -----	7,384.00	
55. Subscriptions and Dues -----	450.00	
Total Current Charges -----	\$ 33,834.00	

6. CURRENT OBLIGATIONS

61. Interest on Temporary Loans -----	\$ 8,000.00	
62-1. Social Securities -----	40,000.00	
62-2. Public Employees Ret. Fund ----	30,000.00	5,900.00
64. Taxes -----	6,592.00	
Total Current Obligations -----	\$ 84,592.00	\$ 5,900.00

7. PROPERTIES

71. Buildings, Structures and Improve- ments -----	\$ 20,000.00	
72. Equipment -----	41,500.00	23,500.00
Total Properties -----	\$ 61,500.00	\$ 23,500.00

GRAND TOTAL PARK

DEPARTMENT -----	\$2,334,612.00	\$379,190.00
------------------	----------------	--------------

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

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 ----- \$ 11,800.00
- 1 Ass't Director ----- 7,800.00
- 1 Auditor-Bookkeeper ----- 4,020.00
- 1 Comptroller ----- 7,300.00
- 1 Secretary—Director's ----- 4,220.00
- 1 Postal Clerk ----- 4,020.00
- 1 Office Secretary ----- 4,020.00

Safety & Fire Prevention:

- 1 Chief ----- \$ 5,250.00
- 2 Supervisors @ \$4,350.00 ----- 8,700.00
- 10 Fire Guards @ \$4,000.00 ----- 40,000.00

PAVEMENT & GROUNDS MAINTENANCE

- 1 Supervisor ----- \$ 5,750.00
- 1 Electrician ----- 5,000.00
- 1 Mechanic ----- 4,470.00
- 8 Laborers @ \$1.70 ----- 34,000.00
- 1 Laborer, 2500 hrs. @ \$1.90 ----- 4,750.00

BUILDING MAINTENANCE

- 1 Supervisor ----- \$ 5,750.00
- 1 Carpenter ----- 4,500.00
- 1 Mechanic ----- 4,470.00
- 10 Janitors @ \$3,375.00 ----- 33,750.00
- 4 Maids @ \$3,125.00 ----- 12,500.00

Total Item No. 11 ----- \$211,970.00

	Aviation Fund
12. Salaries & Wages, Temporary -----	\$ 8,000.00
13. Other Compensation -----	10,000.00
13-B. Legal Retainer -----	2,400.00
	<hr/>
Total Services Personal -----	\$232,370.00
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
	<hr/>
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 -----	12,500.00
36. Office Supplies -----	2,500.00
38. General Supplies -----	6,000.00
	<hr/>
Total Supplies -----	\$ 64,000.00
4. MATERIALS	
44. General Materials -----	\$ 15,000.00
45. Repair Parts -----	8,000.00
	<hr/>
	\$ 23,000.00
5. CURRENT CHARGES	
51. Insurance and Premiums -----	\$ 30,000.00
55. Subscriptions and Dues -----	1,500.00
	<hr/>
Total Current Charges -----	\$ 31,500.00
6. CURRENT OBLIGATIONS	
62. Grants and Subsidies -----	\$ 8,000.00
7. PROPERTIES	
72. Equipment -----	\$ 20,000.00
	<hr/>
GRAND TOTAL—Municipal	
Airport -----	\$517,370.00

DEPARTMENT OF REDEVELOPMENT

1. SERVICES—PERSONAL	Redevelopment Fund
11. Salaries and Wages, Regular	
1 Executive Secretary -----	\$ 10,000.00
1 Secretary -----	4,100.00
1 Negotiator Fieldman Jr. -----	7,000.00
1 Sr. Negotiator Fieldman -----	7,500.00
1 Rehabilitation Director -----	6,000.00
1 Bookkeeper -----	4,100.00
1 Secretary -----	3,400.00
1 Research & Planning Planing Engineer -----	6,000.00
1 Clerk-Typist -----	2,750.00
1 Rehabilitation Fieldman -----	5,000.00
	<hr/>
Total Item No. 11 -----	\$ 55,850.00
12. Salaries & Wages; Temporary ----	\$ 2,000.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation -----	\$ 3,500.00
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
26-5. Social & Economic Survey -----	3,000.00
26-6. Legal Services -----	6,500.00
26.7 Demolition and Land Preparation -----	20,000.00
26-8. Real Estate Experts-Negotiations -----	6,500.00
26-9. Rodent Control -----	300.00
	<hr/>
	\$ 55,500.00
3. SUPPLIES	
36. Office Supplies -----	\$ 750.00
5. CURRENT CHARGES	
51. Insurance and Premiums -----	\$ 300.00
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
	<hr/>
Total Current Charges -----	\$ 68,400.00

		Redevelopment Fund
6.	CURRENT OBLIGATIONS	
	62. Social Security -----	\$ 1,405.00
7.	PROPERTIES	
	72. Equipment -----	\$ 500.00
	73. Properties, Land and Improvements -----	703,508.00
		<hr/>
	Total Properties -----	\$704,008.00
		<hr/>
	GRAND TOTAL—Redevelopment -----	\$887,913.00

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
		<hr/>
	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
		<hr/>
	Total Services Contractual ----	\$ 550.00
3.	SUPPLIES	
	36. Office Supplies -----	\$ 325.00
5.	CURRENT CHARGES	
	53. Refunds, Awards and Indemnities—\$	1,102,790.00
	54. Rentals -----	5.00
	56. Premium for Official Bond -----	10.00
		<hr/>
	Total Current Charges -----	\$1,102,805.00
6.	CURRENT OBLIGATIONS	
	61. Interest on Temporary Loan -----	\$ 6,500.00
		<hr/>
	GRAND TOTAL—	
	Fire Pension Fund -----	\$1,111,540.00

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

	Total Services Personal -----	\$ 1,740.00
2. SERVICES—CONTRACTUAL		
21.	Communication and Transportation --	\$ 224.00
25.	Repairs -----	50.00

	Total Services Contractual ----	\$ 274.00
3. SUPPLIES		
36.	Office Supplies -----	\$ 200.00
5. CURRENT CHARGES		
53.	Refunds, Awards and Indemnities --	\$946,670.00
54.	Rentals -----	5.00
56.	Premium for Official Bond -----	10.00

	Total Current Charges -----	\$946,685.00
6. CURRENT OBLIGATIONS		
61.	Interest on Temporary Loan -----	\$ 4,100.00

	GRAND TOTAL—Police Pen-	
	sion Fund -----	\$952,999.00

Section 4. That for said fiscal year of 1961, there is hereby appropriated out of the unexpended balance of funds remaining in the "Flood Control Maintenance and General Expenses Fund" (a continuing fund) and from funds to be raised by a tax levy, against all taxable property lying within the boundaries of the City of Indianapolis Flood Control District as defined by Chapter 43 of the Acts of the Indiana General Assembly of 1937, the following sums for the use of the Board of Flood Control Commissioners for the purposes herein set out:

BOARD OF FLOOD CONTROL

		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 Asst. ---	8,500.00
	1 Secretary -----	4,500.00
	1 Design Engineer -----	5,850.00

Flood Control
Tax Levy

1 Construction Superintendent -----	7,200.00
1 Draftsman -----	4,400.00
1 Field Engineer -----	5,750.00
1 Instrument Man -----	4,000.00
1 Flood Control Engineer -----	10,500.00
1 Attorney for Board -----	3,000.00
1 Bookkeeper-Typist -----	3,900.00
3 Rodmen @ \$2,850.00 -----	8,550.00
1 Supt. of Maintenance -----	5,000.00
1 Asst. Supt. of Maintenance -----	4,500.00
1 Clerk -----	3,450.00

Total Item No. 11 ----- \$ 86,300.00

12. Salaries & Wages, Temporary

1 Bulldozer Operator, 2080 hrs. @ \$2.00 -----	\$ 4,160.00
Overtime -----	240.00
1 Dragline Operator 2080 hrs. @ \$2.15	4,472.00
Overtime -----	258.00
2 Equipment Operators 2080 hrs. @ \$1.75 -----	7,280.00
Overtime -----	420.00
1 Truck-Crane Driver 2080 hrs. @ \$2.15 -----	4,472.00
Overtime -----	258.00
1 1st Class Auto Equipment Repair- man 2080 hrs. @ \$2.00 -----	4,160.00
Overtime \$3.00 -----	240.00
1 Auto Equipment Repairman Help- er 2080 hrs. @ \$1.80 -----	3,744.00
Overtime \$2.70 -----	216.00
8 Truck Drivers 2080 hrs. @ \$1.75 -	29,120.00
Overtime -----	1,680.00
14 Laborers 2080 hrs. @ \$1.65 -----	48,048.00
Overtime -----	2,772.00

Total Item No. 12 ----- \$111,540.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	_\$	300.00
22. Light, Power and Heat	-----	1,500.00
24. Printing and Advertising	-----	450.00
25. Repairs	-----	1,200.00
26. Other Contractual	-----	166,257.00

Total Services Contractual -----\$169,707.00

Flood Control
Tax Levy

3. SUPPLIES

32. Fuel and Ice	-----	\$ 100.00
33. Garage and Motor	-----	3,800.00
36. Office Supplies	-----	300.00
38. General Supplies	-----	1,000.00

Total Supplies -----\$ 5,200.00

4. MATERIALS

41. Building Materials	-----	\$ 300.00
44. General Materials	-----	800.00
45. Repair Parts	-----	1,500.00

Total Materials -----\$ 2,600.00

5. CURRENT CHARGES

51. Insurance and Premiums	-----	\$ 1,000.00
53. Refunds, Awards and Indemnities	--	300.00

Total Current Charges -----\$ 1,300.00

6. CURRENT OBLIGATIONS

61. Interest on Temporary Loan	-----	\$ 1,500.00
62. Grants and Subsidies	-----	5,353.00
64. Taxes	-----	500.00

Total Current Obligatoins -----\$ 7,353.00

7. PROPERTIES

72. Equipment	-----	\$ 20,000.00
73. Land	-----	3,000.00

Total Properties -----\$ 23,000.00

GRAND TOTAL—Flood Control \$407,000.00

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, 1960, 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 1961, a tax rate of One Dollar and Thirty-five Cents (\$1.35) for general purposes on each One Hundred Dollars (\$100.00) valuation of such taxable property; Eighteen and Two Tenths Cents (\$.182) for City Sinking Fund for each One Hundred Dollars (\$100.00) valuation for such taxable property; Twenty-four and Three Tenths Cents (\$.243) for Park General Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; and Three Cents (\$.030) for Park Bond Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Nine and Five Tenths Cents (\$.095) for Police Pension Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Thirteen and Two Tenths Cents (\$.132) for Firemen's Pension Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Five Cents (\$.050) for Redevelopment Fund for each One Hundred Dollars (\$100.00) valuation of such taxable property; Three and Seven Tenths Cents (\$.037) for Redevelopment Sinking Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Six Tenths of One Cent (\$.006) 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, 1961	Jan. 1, 1961	Total
Principal Due -----	\$807,000.00	\$313,000.00	\$1,120,000.00
Interest Due -----	168,109.00	146,347.00	314,456.00
	<hr/>	<hr/>	<hr/>
Total -----	\$975,109.00	\$459,347.00	\$1,434,456.00

PARK DISTRICT SINKING FUND BONDS AND INTEREST MATURITIES

Principal Due -----	\$250,000.00	\$ 250,000.00
Interest Due -----	\$ 50,000.00	100,000.00
	<hr/>	<hr/>
Total -----	\$ 50,000.00	\$ 350,000.00

REDEVELOPMENT DISTRICT SINKING FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$195,000.00	\$ 195,000.00
Interest Due -----	\$169,091.00	234,663.00
	<hr/>	<hr/>
Total -----	\$169,091.00	\$ 429,663.00

August 1, 1960]

August 15, 1960]

City of Indianapolis, Ind.

581

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 — 1961

	Controller Estimate for 1960	Funds Required Bal. of 1960	Cash Balance June 30	Taxes Due in Fall 1960	Misc. Revenues 18 Mos.	Amt. Required of Taxes	TAX RATE
City General -----	\$14,318,403.00	\$ 6,650,000.00	\$1,011,000.00	\$5,067,000.00	\$4,091,470.00	\$10,798,483.00	\$1.357
City Sinking -----	1,434,456.00	451,000.00	193,000.00	625,000.00	130,000.00	1,324,000.00	.182
Park General -----	2,334,612.00	1,200,000.00	358,775.00	817,000.00	433,600.00	1,925,237.00	.243
Park Sinking -----	306,311.00	268,000.00	279,889.00	51,000.00	7,200.00	279,911.00	.030
Police Pension -----	952,999.00	462,000.00	55,476.00	425,000.00	182,500.00	752,023.00	.095
Fire Pension -----	1,111,540.00	630,000.00	71,224.00	433,000.00	185,200.00	1,052,116.00	.132
Redevelopment -----	887,913.00	203,807.00	219,888.00	169,000.00	305,333.00	397,499.00	.050
Redevelopment Skg. ----	469,600.00	84,000.00	100,000.00	63,000.00	7,000.00	296,922.00	.037
City Market -----	127,477.00	53,000.00	27,332.00	16,000.00	90,825.00	46,320.00	.006
Thoroughfare -----	398,000.00	37,960.00	37,960.00	-----	-----	398,000.00	.050
Total -----	\$22,341,311.00	\$10,039,767.00	\$1,968,544.00	\$7,666,000.00	\$5,433,128.00	\$17,317,589.00	\$2.182

Assessed Valuation—\$795,270,470.00

Polls @ 50c

August 1, 1960]

August 15, 1960]

City of Indianapolis, Ind.

583

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, 1961.

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 Williamson: ~~1951~~
~~1951~~

GENERAL ORDINANCE NO. 58, 1960

AN ORDINANCE to amend the Municipal Code of Indianapolis 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 7, thereof, by addition thereto of Chapter 25, establishing rules, regulations, standards, and license fees for bathhouses, massage parlors, massage therapy clinics, and related enterprises, providing for the penalty for the violation of same, 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. It is hereby declared to be in the best interests of the public policy of the City of Indianapolis, to regulate the operation of bathhouses, massage parlors, massage therapy clinics, massage therapy schools and related enterprises. It has been determined that the operation of these types of enterprises affect the public health, morals and welfare and are susceptible to the promotion of vice and immorality if not regulated. It is, therefore, the determination of this Common Council that such enterprises be licensed and regulated within the City of Indianapolis.

Section II. The title of this Ordinance shall be "The Regulation and Licensing of Bathhouses, Massages Parlors, Message Therapy Clinics, Message Therapy Schools and Related Enterprises."

Section III. General Definitions. Whenever used in this Title, Chapter or Code or in any other Ordinances relating to the subject matter of this Ordinance, the words or phrases specified in this Section shall have the broad meaning herein prescribed in every instance where the particular context does not clearly indicate; and all words and phrases and the meaning thereof applicable to this general subject matter which are defined by this Code, or by any general statutes, or by any other Ordinances, shall supplement this Section, and the meaning of the words herein defined shall be so interpreted whenever used in this Title and when in harmony with the context.

A. A Bath House, for the purpose of this Ordinance, is hereby defined to include any building, room, place or establishment other

than a regularly licensed hospital, dispensary, hotel, rooming house, or public lodging house, where members of the public are provided with baths, regardless whether steam, vapor, water or otherwise.

B. A Massage Parlor, for the purpose of this Ordinance, is defined to include any building, room, place or establishment other than a regularly licensed hospital or dispensary where non-medical and non-surgical manipulative exercises are practiced upon the human body with or without the use of mechanical or bath devices by anyone not a physician, surgeon or of a similar status duly registered with and licensed by the State of Indiana.

B. A Massage Parlor, for the purposes of this Ordinance, is defined means of treating the superficial soft parts of the body for remedial or hygienic purposes, consisting of any one or all of the following procedures with the hands or instruments:

Rubbing, stroking, kneading, or tapping.

D. Massage Schools, for the purpose of this Ordinance, are hereby defined to include any location defined in "A" or "B" above, where the act of massage as defined in "C" above is either taught or practiced.

E. Massage Therapy. Massage therapy shall be defined as the act of body massage, either by mechanical or electrical apparatus for the purpose of massaging the body, reducing or contouring the body by the use of oil rub, salt, hot and cold packs, cold showers and cabinet baths.

F. Massage Therapist. A massage therapist shall be deemed to be a person, male or female, who practices, administers or teaches all or any of the subjects, or methods of treatment contained in subsection "E".

G. Massage Therapy Clinic. A massage therapy clinic shall be construed and deemed to be any shop, establishment or any place of business therein where any of, or all of, these methods of treatment defined above are administered or used.

H. Massage Therapy School. The massage therapy school shall mean any duly registered massage therapy establishment where a

tuition fee is charged for the instruction of massage therapy techniques.

I. Board shall mean Board of Public Safety of the City of Indianapolis, Indiana.

Section IV. Licenses and Permits Required.

A. Each person, firm or corporation which operates, conducts or maintains a school of massage, massage parlor, massage therapy clinic or bathhouse shall make application for a license to operate such school of massage, massage parlor, massage therapy clinic or bathhouse with the Board of Public Safety of the City of Indianapolis on application forms as prescribed by the Board.

B. Such application for license shall contain the following information and should be individually signed by the applicant:

1. Name of applicant.
2. Residence address of applicant, and
3. Business address of applicant.
4. Number of massage tables, shower stalls, bath stalls, or other such individual units.
5. The age and citizenship of the applicant, in the case of individuals, and of the manager and officers in the case of a corporation.
6. The names, addresses, ages, citizenship and designations of each person connected with the applicant's establishments.
7. Whether the applicant or its manager or officers have ever been previously engaged in operating a School of Massage, Massage Parlor, Massage Therapy Clinic or Bathhouse.
8. Whether any applicant, or in the case of a corporation, its manager, officers, directors, or stockholders have ever been convicted of any act of violence, moral turpitude, sex offense, or prior violation of this Ordinance.

9. Type of license being applied for by the applicant, i. e., School of Massage, Massage Parlor, Massage Therapy Clinic or Bathhouse.

C. Along with the operator's application for a license there should be filed a verified application for an operator's permit by each individual who practices massage technique or is employed in the establishment; said application should contain the following information:

1. Name.
2. Age.
3. Address.
4. Citizenship.

5. Whether convicted of any public offense concerning an act of violence, moral turpitude, sex offense or prior violation of this Ordinance.

6. Nature of work performed.

D. Along with the aforesaid applications for licenses and permits, there should be a certificate from a duly licensed medical practitioner, on a form prescribed by the Health and Hospital Corporation of Marion County, certifying that said applicant is free from communicable diseases and that said examination has been made within 30 days prior to the application for the license or permit herein sought.

E. Along with the aforesaid applications for licenses and permits, there should be filed two letters of recommendation by responsible citizens.

Section V. License and Operator Permit Fees.

A. Each person, firm, corporation or association which operates a massage parlor, massage therapy clinic, or bathhouse or any combination thereof shall pay an annual license fee of \$25.00.

B. Along with the application for each operator's permit, there shall be filed an annual fee of \$10.00.

Section VI. Operations.

A. Ages. It shall be unlawful for any person to be employed by any such licensee or to be within view of any of the services or facilities rendered by a Massage Parlor, Massage Therapy Clinic, or Bathhouse who has not reached the age of 21 years.

B. Inspection. Every School of Massage, Massage Parlor, Massage therapy Clinic or Bathhouse shall be open for inspection at all times by duly authorized representatives of the City Departments concerned with the licensing, supervision and inspection of such establishments upon the showing of proper and legal credentials by such persons, and the application for license as hereinbefore provided for shall expressly authorize said inspections by said City Departments.

Section VII. Issuance and Rejection of Applications— Qualifications.

1. The Board of Public Safety, before issuing a license, as is provided for herein, shall investigate the character of the applicant or applicants and the officers, directors, and manager of the business if it be a corporation. No license shall be issued if the said Board shall find that any of the persons named in the application or employees thereof are not persons of good moral character, or that any of said persons have previously been connected with any School of Massage, Massage Parlor, Massage Therapy Clinic or Bathhouse where the license therefor has heretofore been revoked, or where any of the provisions of the law applicable to Schools of Massage, Massage Parlors, Massage Therapy Clinics, or Bathhouses have been violated, or if the premises sought to be so licensed fail to comply in any manner with the regulations, ordinances, and laws applicable thereto.

2. The Board of Safety, before issuing a permit as is provided for herein, shall investigate the character of the applicant. No permit shall be issued if the said Board shall find that the applicant is not a person of good moral character, or that said person has had his permit revoked and not reissued or said persons fail to meet the physical qualifications required by this Ordinance. All applicants for license to engage in the Practice of Modern Massage or Physical therapy, as defined herein, must submit to the Board a certificate or affidavit of their respective qualifications as to schooling, training, and experience and where and how obtained.

August 1, 1960]

August 15, 1960]

City of Indianapolis, Ind.

589

3. All applications for license and permits must be acted upon within 60 days after presentation; if not they will be considered as granted.

4. Anyone whose application for license or application for operator's permit has been denied by the Board of Safety may petition for judicial review of said decision of said Board to either the Circuit Court of Marion County or the Superior Court of Marion County.

5. All fees, if applicable for license or permit is denied by the Board of Safety, shall not be returned to the applicant.

6. Any person who has any visible symptoms of a contagious disorder, such as a rash, discharge or fever or who is complaining of a sore throat shall not be attended by any licensee or operator under this Ordinance.

7. No School of Massage, Massage Parlor, Massage Therapy Clinic, or Bathhouse shall be operated or conducted in, or with a direct opening to living quarters. There must be a separate entrance to the living quarters, and a separate entrance to the place of business. No one should use the business quarters for a place of habitation.

8. All licensed operators under this Ordinance shall have a "visible means" on the outside of their establishment designating their establishment as a School of Massage, Massage Parlor, Massage Therapy Clinic, Bathhouse, licensed under this Ordinance.

9. All licensed operators or permit holders under this Ordinance shall show their license or permits in a visible location in their establishment.

10. All licensees or permit holders shall be subject to all other city ordinances, county ordinances and State of Indiana statutes and to the regulations of various administrative bodies of the City, County and State, and violation of such regulations, ordinances or statutes shall be grounds for revocation of licenses or permits.

Section VIII. Violations.

1. All complaints of alleged violations of the provisions of this Ordinance shall be made in writing to the Board of Public Safety. At any time after receipt of said complaints, the said Board may deter-

mine sufficient cause exists for a hearing on the revocation of any such license heretofore granted, and shall, after 7 days written notice delivered personally or by Registered or Certified Mail to the person or persons affected thereby, order a hearing to be held on said complaints, and ordering the persons affected thereby to show cause why their licenses or permits should not be revoked.

2. After a hearing thereon, if the Board should determine that said license or permit shall be revoked, no refund of license or permit fee shall be due.

3. In the event of the Board's revocation of a license or permit, affected licensees or permit holders may petition for judicial review of said decision to either the Circuit Court of Marion County or the Superior Court of Marion County.

4. Licenses shall be subject to transfer of location only, and then only, at the discretion of the Board of Safety.

5. An individual who has had his application or card denied or application or permit revoked must wait one year before filing again.

6. Licensee within five days after the discontinuation of employment of an individual, must notify the Board of Safety of such action.

7. Licenses of instructors, attendants, practitioners, or employees will automatically terminate ten days after the change of home address or business address of said licensee, unless said licensee notifies the Board of Public Safety in writing, by Registered or Certified Mail, or in person, prior to the expiration of said ten-day period of said new address or addresses.

Section IX. Penalties. In addition to rejection of new applications and revocation of existing licenses, any person, firm or corporation, who shall violate any of the provisions of this Chapter, upon conviction thereof, shall be fined not less than \$25.00 nor more than \$500.00, or imprisoned for not less than five days, nor more than sixty days, or both. Each day a violation continues shall constitute a separate offense.

Section X. Effective Date. This Ordinance shall take effect 30 days after passage, approval by the Mayor, and compliance with all laws pertaining thereto.

August 1, 1960]

August 15, 1960]

City of Indianapolis, Ind.

591

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

By Councilman Williamson:

GENERAL ORDINANCE NO. 59, 1960

AN ORDINANCE repealing General Ordinance No. 104, 1959, of the City of Indianapolis, Indiana.

Section 1. That General Ordinance No. 104, 1959, be, and the same is, hereby repealed.

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

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

By Councilman Williamson:

GENERAL ORDINANCE NO. 60, 1960

AN ORDINANCE to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 5, Chapter 1 of the Municipal Code of Indianapolis, 1951, by the addition thereto of a new section, Section 5-113.

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

Section 1. That Title 5, Chapter 1 of the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, be and the same is hereby amended by the addition thereto of Section 5-113 thereto as follows, to-wit:

Section 5-113. Furnishing Records and Reports—

(a) The Bureau of Fire Prevention shall be permitted to develop pictures of structures and areas damaged by fire, and to supply the same to property owners and insurers upon the payment of \$3.00 per picture for each copy of such picture so requested, or of such report as may be furnished.

(b) The Chief of Police of the Indianapolis Police Department, the Chief of the Fire Department or the Prosecuting Attorney for the Nineteenth Judicial Circuit may, in their individual discretion, determine and direct in writing that any such reports are of a confidential nature and shall not be so made available.

(c) The Chief of the Indianapolis Fire Department shall assign appropriate personnel to the duties created by this Ordinance, and shall require of him or them such bond as the Board of Public Safety shall direct and such bond must be approved by said Board of Public Safety. Such personnel shall make records and photographs available during all regular hours of the Records Division of the Indianapolis Fire Department, such hours being prescribed by the Chief of the Fire Department.

(d) The fees and charges paid for the photographs or reports shall be credited to the City General Fund together with a weekly written report setting out the number of requests for reports and photos received, the number of reports and photos furnished and the amount of the fees received.

(e) No charge shall be made for the furnishing of said reports or photos in paragraph (a) above, to any City, County, Township or State Governmental unit.

Section 2. No record or records or any photo or record determined to be confidential, shall be included in the records or photos covered by this chapter.

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

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

August 1, 1960]

August 15, 1960]

City of Indianapolis, Ind.

593

By Councilman McKinney:

GENERAL ORDINANCE NO. 61, 1960

AN ORDINANCE establishing a certain passenger and/or loading zone in the City of Indianapolis, pursuant to the provisions of the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and fixing a time when the same shall take effect.

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

Section 1. That for the purpose of providing the owners or occupants of certain premises fronting on certain streets in the City of Indianapolis, with ingress and egress for passengers, materials and merchandise coming to or going from such premises, such owners or occupants having complied with the provisions of the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, Section 4-1001, and the Board of Public Safety, after due investigation, having recommended the establishment of the same, the following passenger and/or loading zone be and the same is, hereby established in the City of Indianapolis, to-wit:

- (a) Beginning at a point 370.2 feet Northeast of the North curb line of Ohio Street and extending 18 feet Northeast on the Southeast side of Massachusetts Avenue, for the use and occupancy of A & B Typewriter Supply & Service Co., 243-245 Massachusetts Avenue.

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

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

Which was read for the first time and referred to the Committee on Law & Judiciary.

By Councilman Huber:

GENERAL ORDINANCE NO. 62, 1960

AN ORDINANCE to amend Subsection (a) of Section 3-404 of the Municipal Code of the City of Indianapolis created by General Ordinance No. 66, 1959.

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

Section 1. That Subsection (a) of Section 3-404 of the Municipal Code of the City of Indianapolis as created by General Ordinance No. 66, 1959, be and the same is hereby amended to read as follows:

Section 3-404. Furnishing copies of Teletype or Accident Reports.

(a) Upon the request of any person now entitled to information contained on the Teletype or Accident Report forms of the Indianapolis Police Department or his duly and properly authorized agent, the Indianapolis Police Department shall furnish and deliver one exact photo copy or the equivalent of such report, upon the prepayment of \$2.00 for each copy or each such report so requested, to the duly authorized person so requesting same.

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

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

ORDINANCES ON SECOND READING

Mr. Williamson called for Appropriation Ordinance No. 14, 1960 for second reading. It was read a second time.

August 1, 1960]

August 15, 1960]

City of Indianapolis, Ind.

595

On motion of Mr. Williamson, seconded by Mrs. Spoerle, Appropriation Ordinance No. 14, 1960 was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 14, 1960 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 9, viz: Mr. Featheringill, Mr. Hasbrook, Mr. Huber, Mr. McKinney, Mr. Moriarty, Mrs. Spoerle, Mr. White, Mr. Williamson, President Wallace.

Mr. Williamson called for Resolution No. 7, 1960 for second reading. It was read a second time.

On motion of Mr. Williamson, seconded by Mrs. Spoerle, Resolution No. 7, 1960, was ordered engrossed, read a third time and placed upon its passage.

Resolution No. 7, 1960 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 9, viz: Mr. Featheringill, Mr. Hasbrook, Mr. Huber, Mr. McKinney, Mr. Moriarty, Mrs. Spoerle, Mr. White, Mr. Williamson, President Wallace.

Mr. Huber called for General Ordinance No. 56, 1960 for second reading. It was read a second time.

On motion of Mr. Huber, seconded by Mrs. Spoerle,

General Ordinance No. 56, 1960 was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 56, 1960 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 9, viz: Mr. Featheringill, Mr. Hasbrook, Mr. Huber, Mr. McKinney, Mr. Moriarty, Mrs. Spoerle, Mr. White, Mr. Williamson, President Wallace.

Mr. McKinney called for General Ordinance No. 54, 1960 for second reading. It was read a second time.

On motion of Mr. McKinney, seconded by Mrs. Spoerle, General Ordinance No. 54, 1960 was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 54, 1960 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 9, viz: Mr. Featheringill, Mr. Hasbrook, Mr. Huber, Mr. McKinney, Mr. Moriarty, Mrs. Spoerle, Mr. White, Mr. Williamson, President Wallace.

Mr. McKinney called for General Ordinance No. 55, 1960 for second reading. It was read a second time.

Mr. McKinney presented the following written motion to amend General Ordinance No. 55, 1960:

August 1, 1960]

August 15, 1960]

City of Indianapolis, Ind.

597

Indianapolis, Ind., August 1, 1960

Mr. President:

I move that General Ordinance No. 55, 1960, be amended by striking out all of the first paragraph and by striking out the code section 4-814 in line one under Section 1 and by striking out the Street name Northwestern Avenue under Sub-section 21 and inserting in lieu thereof the following: "An Ordinance to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, As Amended, and more particularly Title 4, Chapter 8, Section 4-818 and 4-820 thereof, by the addition of subsections thereto, prohibiting parking between the hours of 7:00 A.M., and 9:00 A.M., and between the hours of 4:00 P.M., and 6:00 P.M., excepting Saturdays, Sundays and holidays, on certain designated streets between certain designated points, and fixing a time when the same shall take effect."

And in line one of Section one, the code section Number 4-818, and by inserting the street name "Central Avenue in place of Northwestern Avenue in sub-section 21. And by adding a new section, known as Section 2, to read as follows:

"Section 2. That Title 4, Chapter 8, Section 4-820 of the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, be and same is hereby amended by the addition of subsections thereto as follows, to-wit:

- | | | | |
|-----------------------------|------|----------------|-----------------------------------|
| 29. 16th Street | Both | Central Ave. | Roosevelt Ave. |
| 30. Roosevelt Ave. | Both | 16th Street | Commerce Ave. |
| 31. Commerce Ave. | Both | Roosevelt Ave. | Nowland Ave. |
| 32. Nowland Ave. | Both | Commerce Ave. | Brookside Ave.
Parkway, S. Dr. |
| 33. Brookside Pkwy., S. Dr. | Both | Nowland Ave. | Sherman Drive |

R. A. McKINNEY, Councilman.

which was seconded by Mrs. Spoerle and passed by the following roll call vote:

Ayes 7, viz: Mr. Huber, Mr. McKinney, Mr. Moriarty,

Mrs. Spoerle, Mr. White, Mr. Williamson, President Wallace.

Noes 2, viz: Mr. Featheringill, Mr. Hasbrook.

On motion of Mr. McKinney, seconded by Mrs. Spoerle, General Ordinance No. 55, 1960 As Amended, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 55, 1960, as Amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Hasbrook, Mr. Huber, Mr. McKinney, Mr. Moriarty, Mrs. Spoerle, Mr. White, Mr. Williamson, President Wallace.

Noes 1, viz: Mr. Featheringill.

GENERAL ORDINANCE NO. 55, 1960
AS AMENDED

AN ORDINANCE to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 4, Chapter 8, Sections 4-818 and 4-820 thereof, by the addition of subsections thereto, prohibiting parking between the hours of 7:00 A.M., and 9:00 A.M., and between the hours of 4:00 P.M., and 6:00 P.M., excepting Saturdays, Sundays and holidays, on certain designated streets between certain designated points, 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 Title 4, Chapter 8, Section 4-818 of the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, be and the same is hereby amended by the addition of subsections thereto as follows, to-wit:

Street	Side	From	To
21. 16th Street	Both	Central Ave.	Roosevelt
22. Roosevelt Ave.	Both	16th Street	Commerce
23. Commerce Ave.	Both	Roosevelt Ave.	Nowland
24. Nowland Ave.	Both	Commerce	Brookside Pkwy., S. D.
25. Brookside Pkwy., S. Dr.	Both	Nowland	Sherman Dr.

Section 2. That Title 4, Chapter 8, Section 4-820 of the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, be and the same is hereby amended by the addition of subsections thereto as follows, to-wit:

Street	Side	From	To
29. 16th Street	Both	Central Ave.	Roosevelt
30. Roosevelt Ave.	Both	16th Street	Commerce
31. Commerce Ave.	Both	Roosevelt Ave.	Nowland
32. Nowland Ave.	Both	Commerce	Brookside Pkwy., S. D.
33. Brookside Pkwy., S. Dr.	Both	Nowland	Sherman Dr.

Subject to the penalties as provided in Title 4, Chapter 8, Section 4-831 of the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended.

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

On motion of Mr. Featheringill, seconded by Mrs. Spoerle, the Common Council adjourned at 9:05 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 1st day of August, 1960, 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. Rappley

(SEAL)

City Clerk