

SPECIAL MEETING

Monday, August 29, 1960, 7:30 P.M.

The Common Council of the City of Indianapolis, met in the Council Chamber in the City Hall, Monday, August 29, 1960, at 7:30 P.M., with President Wallace in the chair, pursuant to the following call:

SPECIAL MEETING NOTICE

Indianapolis, Indiana, August 22, 1960

TO THE MEMBERS OF THE COMMON COUNCIL,
INDIANAPOLIS, INDIANA.

GENTLEMEN:

You are hereby notified that there will be a SPECIAL MEETING of the COMMON COUNCIL held in the Council Chamber on Monday, August 29, 1960, at 7:30 P.M., the purpose of such SPECIAL MEETING being to receive communications from city officials, committee report, offer amendments and to consider on second and third reading and for passage of General Ordinance No. 57, 1960 (BUDGET for 1961) and all other matters pertaining thereto pursuant to the Statutes governing the adoption of the budget and levies for municipalities.

Respectfully,

JOSEPH C. WALLACE
President, Common Council

I, Teresa F. Laffey, Clerk of the Common Council of the City of Indianapolis, Indiana, do hereby certify that I have served the above and foregoing notice to each and every member of the Common Council prior to the time of such SPECIAL MEETING, pursuant to the rules.

In Witness Whereof, I have hereunto affixed my signature and caused the seal of the City of Indianapolis to be affixed.

[SEAL] TERESA F. LAFFEY
City Clerk.

Which was read.

President Wallace called the meeting to order.

The Clerk called the roll.

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

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

COMMUNICATIONS FROM CITY OFFICIALS

August 29, 1960

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

Gentlemen:

Re: General Ordinance No. 57, 1960 (Budget)

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

G.O. No. 57, 1960 (Budget)—Thursday, August 11 and August 18, 1960—The Indianapolis Commercial and The Indianapolis Star;

that taxpayers would have the right to be heard on the above Ordinance at the Special Meeting of the Common Council to be held August 29th, 1960, at 7:30 P.M., and by posting copies of said notice in the City Hall, Court House and Police Headquarters in the City of Indianapolis, ten days prior to the date of hearing.

Respectfully,

TERESA F. LAFFEY
City Clerk

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

At this time those present were given an opportunity to be heard on General Ordinance No. 57, 1960.

The Council reconvened at 8:50 P.M. with the same members present as before.

COMMITTEE REPORT

Indianapolis, Ind., August 29, 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 General Ordinance No. 57, 1960, entitled

AN ORDINANCE establishing the annual budget of the City of Indianapolis for the year 1961,

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

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

ORDINANCE ON SECOND READING

Mr. Williamson called for General Ordinance No. 57, 1960, for second reading. It was read a second time.

Mr. Williamson presented the following written motion to amend General Ordinance No. 57, 1960:

Indianapolis, Ind., August 29, 1960

Mr. President:

I move that General Ordinance No. 57, 1960, be amended to read as follows:

Budget for 1961

(AS AMENDED)

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 institutions, 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 1961 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.

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
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Total Item No. 11 -----	\$ 28,480.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	\$ 800.00
25. Repairs -----	50.00
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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
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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
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Total Item No. 11 -----	\$ 16,160.00
12. Salaries and Wages, Temporary --	3,000.00
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Total Personal Services -----	\$ 19,160.00

	Tax Levy
2. SERVICES CONTRACTUAL	
21. Communication and Transportation	\$ 2,500.00
24. Printing and Advertising	2,500.00
25. Repairs	500.00
26. Other Contractual	2,500.00
	<hr/>
Total Services Contractual	\$ 8,000.00
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
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Total Supplies	\$ 4,600.00
5. CURRENT CHARGES	
54. Rental on Equipment	\$ 2,500.00
55. Subscriptions and Dues	50.00
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Total Current Charges	\$ 2,550.00
7. PROPERTIES	
72. Equipment	\$ 6,110.00
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GRAND TOTAL—	
Civilian Defense	\$ 40,420.00

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
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Item No. 11	\$ 15,850.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	\$ 200.00
25. Repairs	25.00
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Total Services Contractual	\$ 225.00

	Tax Levy
3. SUPPLIES	
36. Office Supplies -----	\$ 300.00
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	100.00
7. PROPERTIES	
72. Equipment -----	\$ 200.00
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GRAND TOTAL Personnel	
Consultant -----	\$ 16,675.00

HUMAN RIGHTS COMMISSION

1. SALARIES & WAGES	
1 Director of Human Rights -----	\$ 7,000.00
1 Secretary -----	3,300.00
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	\$ 10,300.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation --	\$ 250.00
26. Other Contractual -----	300.00
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	\$ 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
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Total Item No. 11 -----	\$ 20,220.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation --	\$ 300.00
24. Printing and Advertising -----	300.00
25. Repairs -----	50.00
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Total Services Contractual ----	\$ 650.00

	Tax Levy
3. SUPPLIES	
36. Office Supplies -----	400.00
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Total Supplies -----	\$ 400.00
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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 -----	4,500.00
1 Clerk-Typist -----	3,900.00
1 Clerk—Temporary -----	3,000.00
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Total Item No. 11 -----	\$ 17,400.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	\$ 724.40
24. Printing and Advertising -----	12,000.00
25. Repairs -----	45.00
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Total Services Contractual ---	\$ 12,769.40
3. SUPPLIES	
36. Office Supplies -----	\$ 500.00
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 130.00
7. PROPERTIES	
72. Equipment -----	500.00
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GRAND TOTAL—City Clerk --	\$ 31,299.40

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
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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
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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.	----	7,500.00

Total Current Obligations -----\$458,250.00

7. PROPERTIES

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

GRAND TOTAL—Controller

Tax Levy	-----	\$656,480.00
Parking Meter	-----	\$ 23,050.00

CHARITY SOLICITATION COMMISSION

1. SERVICES—PERSONAL

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

	Tax Levy
2. SERVICES CONTRACTUAL	
21. Communication and Transportation_-\$	600.00
22. Heat, Light and Power -----	100.00
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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
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Total Current Charges -----	\$ 325.00
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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
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Total Item No. 11 -----	\$ 87,800.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation -----	\$ 150.00
25. Repairs -----	2,500.00
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Total Services Contractual -----	\$ 2,650.00
3. SUPPLIES	
34. Clothing—Special -----	\$ 800.00
36. Office Supplies -----	200.00
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Total Supplies -----	\$ 1,000.00

Parking Meter Fund

4. MATERIALS

44. General Materials -----	\$ 600.00
45. Repair Parts -----	9,000.00

Total Materials -----	\$ 9,600.00
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5. CURRENT CHARGES

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

Total Current Charges -----	\$ 700.00
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7. PROPERTIES

72. Equipment -----	\$ 3,000.00
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GRAND TOTAL—Parking Meter Dept. ---	\$104,750.00
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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
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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
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3. SUPPLIES

36. Office Supplies -----	\$ 50.00
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5. CURRENT CHARGES

55. Subscriptions and Dues -----	\$ 25.00
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GRAND TOTAL—Off Street Parking -----	\$ 3,425.00
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BARRETT LAW

1. SERVICES PERSONAL

11. Salaries and Wages, Regular

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

	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
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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
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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 -----	\$ 200.00
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GRAND TOTAL—Barrett Law --	\$ 36,880.00

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
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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
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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 -----	7,000.00
55. Subscriptions and Dues -----	1,200.00
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Total Current Charges -----	\$ 18,200.00
7. PROPERTIES	
72. Equipment -----	\$ 4,050.00
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GRAND TOTAL	
Department of Law -----	\$ 88,109.00

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

	Tax Levy
1 Secretary -----	\$ 3,720.00
1 Clerk, Special Activities -----	3,600.00
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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
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Total Services Contractual ----	\$ 3,650.00
3. SUPPLIES	
36. Office Supplies -----	\$ 1,400.00
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Total Supplies -----	\$ 1,400.00
4. MATERIALS	
45. Repair Parts -----	\$ 100.00
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 50.00
7. PROPERTIES	
72. Equipment -----	\$ 300.00
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GRAND TOTAL—Board of	
Zoning Appeals -----	\$ 38,580.00

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
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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
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Total Services Contractual -----\$	5,300.00
3. SUPPLIES	
36. Office Supplies -----	\$ 1,500.00
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5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 100.00
7. PROPERTIES	
72. Equipment -----	\$ 500.00
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GRAND TOTAL—Purchasing	
Department -----	\$ 36,100.00

**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
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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

	Tax Levy	Gas Tax
25. Repairs -----	200.00	
26. Other Contractual -----	29,000.00	800,000.00
		Parking Meter
		96,000.00
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Total Services Contractual --	\$1,989,000.00	

3. SUPPLIES

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

5. CURRENT CHARGES

53A. Refunds, Awards and Indemnities--\$ 7,000.00

55. Subscriptions and Dues ----- 50.00

Total Current Charges ----- \$ 7,050.00

7. PROPERTIES

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

73. Right of Way Properties ----- 80,000.00

\$ 87,000.00

GRAND TOTAL—Board of

Works Adm. ----- \$2,140,650.00 \$800,000.00

Parking Meter ----- 96,000.00

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 -----	7,000.00
26. Other Contractual -----	8,000.00
Total Services Contractual ----	\$ 15,000.00
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
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GRAND TOTAL—Public Build- ings -----	\$ 92,100.00

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
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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
9 Auto Equipment Repairmen Help- ers 2,496 hrs. ea. @ 2.04 per hr.	45,826.56
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>\$179,718.56</u>	
Total Services Personnel -----	\$208,118.56	
2. SERVICES—CONTRACTUAL		
25. Repairs -----	\$ 20,000.00	
26. Other Contractual -----	7,000.00	
Total Services Contractual ----	<u>\$ 27,000.00</u>	
3. SUPPLIES		
32. Fuel (Heat) -----	\$ 500.00	
33. Garage & Motor Supplies -----	80,000.00	30,000.00
34. Cleaning Supplies & First Aid Equip. -----	900.00	
36. Office Supplies -----	1,000.00	
38. Other Miscellaneous Supplies -----	1,000.00	
Total Supplies -----	<u>\$ 83,400.00</u>	<u>\$ 30,000.00</u>
4. MATERIALS		
41. Building Materials -----	\$ 200.00	
45. Repair Parts -----	42,000.00	
Total Materials -----	<u>\$ 42,200.00</u>	
7. PROPERTIES		
72. Equipment -----	\$ 500.00	
GRAND TOTAL—Municipal		
Garage -----	\$361,218.56	\$ 30,000.00

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

	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	
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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
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Total Item No. 12 -----		\$ 38,512.00
 3. SERVICES CONTRACTUAL		
21. Communication & Transportation--\$ 1,000.00		
24. Printing and Advertising ----- 2,000.00		
25. Repairs ----- 500.00		
		<hr/>
Total Services—Contractual --\$ 3,500.00		
 3. SUPPLIES		
32. Fuel & Ice ----- \$ 175.00		
33. Garage and Motor ----- 3,000.00		
34. Medical and Institutional ----- 50.00		
35. Laboratory Testing Supplies ----- 600.00		
36. Office Supplies ----- 1,800.00		
38. General Supplies ----- 750.00		
39. Bridge Supplies ----- 300.00		
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Total Supplies ----- \$ 6,675.00		
 4. MATERIALS		
45. Repair Parts ----- \$ 1,000.00		
46. Bridge Maintenance Materials ---- 1,500.00	\$	2,000.00
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Total Materials ----- \$ 2,500.00		

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 150.00	
7. PROPERTIES		
72. Equipment -----	\$ 12,000.00	
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GRAND TOTAL—		
City Civil Engineer -----	\$169,645.00	\$ 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	
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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
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Item No. 11 -----		\$137,450.00
Less Anticipated Vacancies ---	\$ 20,000.00	
	<hr/>	
	\$ 21,400.00	

	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	
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Item No. 12 -----	\$ 82,328.00	
Less Anticipated Vacancies --	60,000.00	
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Total Item No. 12 -----	\$ 22,328.00	
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

	Gas Tax
59 Street Cleaning Laborers @ \$1.60 per hr., 2080 hrs. -----	196,352.00
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
CONTINGENCY OVERTIME, SNOW & FLOOD		
25 Truck Drivers, 80 hrs. @ \$2.60----		5,200.00
50 Laborers, 80 hrs. @ \$2.45-----		9,800.00
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Total Item 12 -----		\$1,219,004.00
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	
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Total Services Contractual ----	\$105,500.00	\$ 5,000.00
3. SUPPLIES		
32. Fuel and Ice -----	\$ 13,000.00	
33. Garage and Motor -----	80,000.00	
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	
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Total Supplies -----	\$149,000.00	
4. MATERIALS		
41. Building Materials -----	\$ 4,000.00	
43. Street Materials -----		\$175,000.00
45. Repair Parts -----		35,000.00
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Total -----	\$ 4,000.00	\$210,000.00
7. PROPERTIES		
72. Equipment -----	\$ 81,000.00	\$140,000.00
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GRAND TOTAL—Street Commissioner		
	Tax Levy	383,223.00
	Gas Tax	\$1,711,454.00

DEPARTMENT OF PUBLIC SAFETY
ADMINISTRATION

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Commissioner—President	\$5,000.00	
2 Commissioners—Members @ \$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	
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	
Total Item No. 12	\$ 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	
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	
Total Current Charge	\$ 10,025.00	
7. PROPERTIES		
72. Equipment	400.00	
Demolition	3,000.00	
GRAND TOTAL—Board of Safe- ty, Administration	\$273,385.00	

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 --	\$ 4,000.00	
24. Printing and Advertising -----	200.00	
25. Repairs -----	50.00	
	\$ 4,250.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 400.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 50.00	
7. PROPERTIES		
72. Equipment -----	\$ 300.00	
	\$ 38,410.00	
GRAND TOTAL—Bureau of Air Pollution Prevention ----		

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 -----	3,800.00	
1 Bookkeeper -----	3,800.00	
1 Administrative Assistant -----	5,000.00	
1 Secretary -----	3,600.00	
1 Stenographer -----	3,420.00	

Gas Tax

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 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
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

		Gas Tax
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
	Total Item No. 11—Gas Tax --	\$305,850.00
12. Salaries and Wages, Temporary		
1 Fireman-Watchman 800 hrs. @		
\$1.25 -----		\$ 1,000.00
1 Traffic Checker 400 hrs. @ \$1.25 -		500.00
11 Street Painters, 800 hrs. @ \$1.25		11,000.00
Occasional Labor, 800 hrs. @ \$1.25		1,000.00
	Total Item No. 12 -----	\$ 13,500.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation -		\$ 1,700.00
24. Printing and Advertising -----	2,500.00	
25. Repairs -----	2,500.00	
26. Other Contractual -----	1,000.00	
	Total Services Contractual -----\$ 6,000.00	\$ 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 -----	40,000.00	
	Total Supplies -----	\$ 54,700.00
4. MATERIALS		
43. Street Materials -----	\$ 1,500.00	
44. General Materials -----	60,000.00	
45. Repair Parts -----	8,000.00	
	Total Materials -----	\$ 69,500.00

5. CURRENT CHARGES

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

7. PROPERTIES

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

GRAND TOTAL—Traffic Engr.—\$167,500.00 \$321,050.00

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	-\$ 20,000.00
24. Printing & Advertising	6,000.00
25. Repairs	150.00
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	\$ 26,150.00
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
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GRAND TOTAL—Building	
Commissioner	-\$201,470.00

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
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	\$ 53,320.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	-\$ 800.00
22. Heat, Light & Power	700.00
25. Repairs	1,700.00
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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

	Tax Levy	Gas Tax
36. Office Supplies -----	400.00	
38. General Supplies -----	1,000.00	
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Total Supplies -----	\$ 10,050.00	
 4. MATERIALS		
41. Building Materials -----	\$ 1,000.00	
45. Repair Parts -----	950.00	
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Total Materials -----	\$ 1,950.00	
 7. PROPERTIES		
72. Equipment -----	\$ 9,000.00	
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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	
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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	
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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 -----	2,500.00
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Total Services Contractual -----	\$ 31,075.00
3. SUPPLIES	
32. Gas, etc. -----	\$ 300.00
34. Institutional and Medical -----	400.00
36. Office Supplies -----	150.00
38. General Supplies -----	2,000.00
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Total Supplies -----	\$ 2,850.00
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
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GRAND TOTAL—Market and Refrigeration-----	\$125,025.00

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
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Total Item No. 11 -----	\$ 24,020.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation --	350.00
25. Repairs -----	300.00
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	\$ 650.00

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
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Total Supplies -----	\$226,000.00
4. MATERIALS	
41. Building Materials -----	\$ 15,000.00
45. Repair Parts -----	17,000.00
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	\$ 32,000.00
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 50.00
7. PROPERTIES	
72. Equipment -----	\$ 90,000.00
	<hr/>
GRAND TOTAL Fire Department -----	\$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. Officers @ \$4,800.00 -----	52,800.00
450 First Grade Patrolmen @ \$4,600.00 -----	2,070,000.00
1 Technical Lieut. (Ident.) -----	5,500.00

	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	
	<hr/>	<hr/>
	\$4,370,965.00	\$234,800.00
Less Anticipated Vacancies ----	70,000.00	
	<hr/>	<hr/>
Plus Longevity Pay -----	211,350.00	15,000.00
	<hr/>	<hr/>
Total Item No. 11 -----	\$4,512,315.00	\$249,800.00
12. Salaries and Wages, Temporary ----	\$ 1,200.00	
" 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	
	<hr/>	
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	

	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	
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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	
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Total Current Charges -----	\$ 300.00	
 7. PROPERTIES		
72. Equipment -----	\$175,000.00	
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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 -----	\$ 9,000.00	
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	

	Park Dept. Tax Levy	Gas Tax
14 Pool Fee Collectors, 3 Mos. @ \$165.00 -----	6,930.00	
3 Pool Fee Collectors (Broad Ripple), 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 -----	\$751,085.00	\$ 26,460.00
Less Anticipated Vacancies ----	60,000.00	
Grand Total Item No. 11 ----	\$691,085.00	\$ 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	
30 Laborers, 54,912 Hrs. @ \$1.50 --	102,960.00	
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
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	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
7 Maintenance Carpenters @ \$1.65 --	26,426.75

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
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	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
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	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
	<hr/>	<hr/>
Total Item No. 12 -----	\$911,831.75	\$151,430.00
	<hr/>	<hr/>
Less Anticipated Vacancies ---	60,000.00	5,000.00
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Grand Total Item No. 12 -----	\$851,831.75	\$146,430.00

13. Other Compensation -----\$ 4,000.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation --\$	17,000.00	
22. Electricity, Gas and Water -----	279,200.00	
24. Printing and Advertising -----	2,500.00	
25. Repairs -----	6,000.00	5,000.00
26. Other Contractual -----	7,000.00	93,000.00
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Total Services Contractual ---	\$311,700.00	\$ 98,000.00

3. SUPPLIES

32. Fuel -----	\$ 42,000.00	
33. Garage and Motor -----	13,700.00	\$ 17,300.00

	Park Dept. Tax Levy	Gas Tax
36. Office Supplies -----	2,000.00	
38. General Supplies -----	60,000.00	
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Total Supplies -----	\$117,700.00	\$ 17,300.00
 4. MATERIALS		
41. Building Materials -----	\$ 40,000.00	\$ 1,100.00
42. Sewer Materials -----	6,000.00	
43. Boulevard Materials -----		60,400.00
44. General Materials -----	10,000.00	1,200.00
45. Repair Parts -----	25,000.00	
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Total Materials -----	\$ 81,000.00	\$ 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	
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Total Current Charges -----	\$ 33,834.00	
 6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans ----	\$ 7,000.00	
62-1. Social Securities -----	40,000.00	
62-2. Public Employees Ret. Fund ----	30,000.00	5,000.00
64. Taxes -----	6,592.00	
	<hr/>	<hr/>
Total Current Obligations ----	\$ 83,592.00	\$ 5,000.00
 7. PROPERTIES		
71. Buildings, Structures and Improve- ments -----	\$ 20,000.00	
72. Equipment -----	26,500.00	23,500.00
	<hr/>	<hr/>
Total Properties -----	\$ 46,500.00	\$ 23,500.00
 GRAND TOTAL PARK DEPARTMENT -----		
	\$2,221,242.75	\$378,290.00

DEPARTMENT OF AVIATION
 BOARD OF AVIATION COMMISSIONERS
 ADMINISTRATION

Aviation Fund

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

DEPARTMENT OF AVIATION
 WEIR COOK MUNICIPAL AIRPORT

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular Administration:	
1 Director of Aviation	\$ 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
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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
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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 -----	\$ 2,500.00
24. Printing and Advertising -----	3,000.00
25. Repairs -----	200.00
26. Other Contractual—	
26-1. Title Service -----	7,000.00
26-3. Land Use Planning Service -----	500.00
26-4. Appraisal and Witness Fees -----	4,000.00
26-6. Legal Services -----	6,500.00
26-7. Demolition and Land Preparation -----	20,000.00
26-8. Real Estate Experts-Negotiations -----	6,000.00
26-9. Rodent Control -----	300.00
	<hr/>
	\$ 50,000.00
3. SUPPLIES	
36. Office Supplies -----	\$ 750.00
5. CURRENT CHARGES	
51. Insurance and Premiums -----	\$ 300.00
53. Refunds, Rewards and Indemnities -----	15,000.00
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 -----	\$ 58,400.00

		Redevelopment Fund
6. CURRENT OBLIGATIONS		
62. Social Security	-----	\$ 1,405.00
7. PROPERTIES		
72. Equipment	-----	\$ 500.00
73. Properties, Land and Improvements	-----	655,508.00
	-----	-----
Total Properties	-----	\$656,008.00
	-----	-----
GRAND TOTAL—Redevelopment	-----	\$824,413.00

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
	-----	-----
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
	-----	-----
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
	-----	-----
Total Current Charges	-----	\$1,102,805.00
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loan	-----	\$ 6,500.00
	-----	-----
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 Obligations -----\$ 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 Twenty-nine Cents (\$1.29) for general purposes on each One Hundred Dollars (\$100.00) valuation of such taxable property; Sixteen and Three Tenths Cents (\$.163) for City Sinking Fund for each One Hundred Dollars (\$100.00) valuation for such taxable property; Twenty-two and Three Tenths Cents (\$.223) for Park General Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; and Three and Five Tenths Cents (\$.035) for Park Bond Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Nine and Three Tenths Cents (\$.093) for Police Pension Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Thirteen Cents (\$.130) for Firemen's Pension Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Four and Two Tenths Cents (\$.042) for Redevelopment Fund for each One Hundred Dollars (\$100.00) valuation of such taxable property; Four and Three Tenths Cents (\$.043) for Redevelopment Sinking Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Five Tenths of One Cent (\$.005) 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
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	50,000.00	100,000.00
Total -----	\$ 50,000.00	\$300,000.00	\$ 350,000.00

REDEVELOPMENT DISTRICT SINKING FUND BOND AND INTEREST MATURITIES

Principal Due -----		\$195,000.00	\$ 195,000.00
Interest Due -----	\$169,091.00	65,572.00	234,663.00
Total -----	\$169,091.00	\$260,572.00	\$ 429,663.00

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 THE 1961 BUDGET

	Required for 1961*	Funds Required Bal. of 1960*	Cash Balance 6-30-60	Taxes Due in Fall 1960	Misc. Revenues 18 Mos.*	Amt. Required of Taxes	TAX RATE**
City General -----	\$14,090,212.00	\$ 6,650,000.00	\$1,011,000.00	\$5,067,000.00	\$4,162,410.00	\$10,499,802.00	\$1.290
City Sinking -----	1,435,000.00	451,000.00	193,000.00D	625,000.00	130,000.00	1,324,000.00	.163
Park General -----	2,221,243.00	1,200,000.00	358,775.00	817,000.00	433,600.00	1,811,868.00	.223
Park Sinking -----	350,000.00	268,000.00	279,889.00	51,000.00	7,200.00	279,911.00	.035
Police Pension -----	952,999.00	462,000.00	55,476.00	425,000.00	182,500.00	752,023.00	.093
Fire Pension -----	1,111,540.00	630,000.00	71,224.00	433,000.00	185,200.00	1,052,116.00	.130
Redevelopment -----	824,413.00	203,807.00	219,888.00	169,000.00	305,333.00	334,000.00	.042
Redevelopment Skg. ----	430,000.00	84,000.00	100,000.00	63,000.00	7,000.00	344,000.00	.043
City Market -----	125,025.00	53,000.00	27,332.00	16,000.00	90,825.00	43,868.00	.005
Thoroughfare -----	398,000.00	37,960.00	37,960.00	-----	-----	398,000.00	.049
Total -----	\$21,938,432.00	\$10,039,767.00	\$1,968,544.00	\$7,666,000.00	\$5,504,068.00	\$16,839,588.00	\$2.073

* Does not include temporary loans.

** Assessed Valuation: \$814,200,938.00

Polls @ \$.50 -----\$ 26,946.50

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.

WILLIAM H. WILLIAMSON
Councilman

The motion was seconded by Mrs. Spoerle, 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.

On motion of Mr. Williamson, seconded by Mrs. Spoerle, General Ordinance No. 57, 1960, As Amended, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 57, 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.

On motion of Mr. Featheringill, seconded by Mrs. Spoerle, the Common Council adjourned at 9:10 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 29th 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

Terese G. Rappley

(SEAL)

City Clerk