

REGULAR MEETING

MONDAY, AUGUST 5, 1929, 7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at City Hall Monday, August 5, 1929, at 7:30 P. M., in regular session, President Edward B. Raub in the chair.

The Clerk called the roll:

Present: Edward B. Raub, President, and seven members, viz: Earl Buchanan, Edward W. Harris, Albert F. Meurer, Meredith Nicholson, Paul E. Rathert, Robert E. Springsteen, John F. White.

Abesent: Herman P. Lieber.

On motion of Mr. White, seconded by Mr. Rathert, the reading of the Journal for the previous meeting was dispensed with.

COMMUNICATIONS FROM THE MAYOR

July 24, 1929.

*Mr. President and Members of the Common Council of the City of Indianapolis:*

Gentlemen:

I have this day approved with my signature and delivered to William A. Boyce, Jr., City Clerk, the following ordinances:

GENERAL ORDINANCE NO. 50, 1929

AN ORDINANCE, transferring the sum of one hundred seventy-five dollars (\$175.00) city civil engineer laboratories fund No. 11-4 junior inspector account and reappropriating the same to city civil engineer laboratories fund No. 11-4 assistant chemical engineer account fifty dollars (\$50.00) and senior chemical aid account one hundred twenty-five dollars (\$125.00) and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 56, 1929

AN ORDINANCE, authorizing the city controller of the city of

Indianapolis to make a temporary loan, or loans, in the sum of seven hundred thousand dollars (\$700,000.00) in anticipation of current revenues of such city actually levied and in course of collection for the fiscal year in which such loan, or loans, are made, and payable out of the current revenues of said city for the year 1929, authorizing the rate of interest to be paid therefor, providing for legal notice, appropriating the sum of seven hundred twelve thousand dollars for the payment of the bonds and interest thereon, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 58, 1929

AN ORDINANCE, amending General Ordinance No. 37, 1929, Sec. 1 thereof, and fixing a time when the same shall take effect.

Very truly yours,

L. ERT SLACK,  
Mayor.

July 29, 1929.

*Mr. President and Members of the Common Council of the  
City of Indianapolis:*

Gentlemen:

I have this day delivered to William A. Boyce, Jr., City Clerk, the following ordinances, which were approved with my signature on July 26th, 1929.

SPECIAL ORDINANCE NO. 11, 1929

AN ORDINANCE annexing certain territory to the city of Indianapolis, and defining a time when the same shall take effect.

SPECIAL ORDINANCE NO. 13, 1929

AN ORDINANCE disannexing certain territory from the city of Indianapolis, and fixing the time when the same shall take effect.

Very truly yours,

L. ERT SLACK,  
Mayor.

July 31, 1929.

*Mr. President and Members of the Common Council of the  
City of Indianapolis:*

Gentlemen:

I have this day delivered to William A. Boyce, Jr., city clerk, the following ordinances, which were approved with my signature on July 30th, 1929:

GENERAL ORDINANCE NO. 51, 1929

AN ORDINANCE, authorizing the permanent improvement of Dawson street from Woodlawn avenue to Prospect street, in the city of

Indianapolis, Indiana, pursuant to Improvement Resolution No. 14270 of the board of public works of the city of Indianapolis, Indiana, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 52, 1929

AN ORDINANCE, authorizing the permanent improvement of Forty-ninth street from the west curb line of Illinois street to the east property line of Boulevard Place, north side, and the east curb line of Boulevard Place, south side, by the construction of cement walks and grading the lawns, pursuant to Improvement Resolution No. 14249 of the board of public works of the city of Indianapolis, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 53, 1929

AN ORDINANCE, authorizing the permanent improvement of Boulevard Place from the north curb line of Forty-sixth street to the south property line of Forty-ninth street, pursuant to Improvement Resolution No. 14247 of the board of public works of the city of Indianapolis, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 54, 1929

AN ORDINANCE, authorizing the improvement of Capitol avenue from the south property line of Berkley Road, east side, and north curb line of Forty-fourth street, west side, to the south curb line of Forty-ninth street, by the construction of cement walks and grading the lawns, pursuant to Improvement Resolution No. 14251 of the board of public works of the city of Indianapolis, and fixing a time when the same shall take effect.

Very truly yours,

L. ERT SLACK,  
Mayor.

August 5, 1929.

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

Gentlemen:

I have this day the honor of submitting to your honorable body, pursuant to the statutes of the state of Indiana, the proposed budget of all of the departments of government of the city of Indianapolis for the year 1930, together with the proposed tax levies of the general fund and each separate fund, all of which is hereto attached and which has been transmitted by and with the recommendation of the Honorable Sterling R. Holt, city controller, as required by law.

In transmitting for your consideration this budget which in-

volves the levy of taxes showing an increase of seven cents (.07) over the levy of last year, I wish to direct attention to the causes entering into the increase.

The general fund levy is increased only one and one-half cents (.015) reflected not in increase of salaries or personnel, but in an increase of general governmental activities; the annexation of additional territory; the natural increase of expenses on account of the growth of the city and the need for a larger municipal operation, especially in connection with the police and fire departments, produces inevitably a need for a larger appropriation.

In connection with the present management of the various departments supplied through the general fund levy, I wish to assure you that we are now meeting all current expenses out of the levy instead of allowing these current expenses to accumulate. About \$1,220,000.00 of bonds were made necessary in the last three years to meet current expenses, most of which were reduced to judgments in court against the city. Such a management of city affairs is inexcusable and created a burden upon the present administration which should not have been necessary had the administrations carried on the business of the city as it is now carried on, by the payment of current expenses as they become due and out of the general fund levy and appropriations.

The other increases are reflected in the items of city sinking fund; park district bond fund; recreation; board of health; flood prevention sinking; and municipal improvement certificate fund, all of which, except recreation and board of health, are made necessary on account of an increase in the interest charges and redemptions. The increase of one cent (.01) in the board of health is reflected in an increase of expenses necessary in connection with the operation of the city hospital and the increase of one-half cent (.005) in recreation means no particular increase of expenditures over 1929 and the department is assuming certain additional activities heretofore carried by the park department. There is a total increase of eight and one-half cents (.085), but there has been a decrease of one cent (.01) in the sanitation fund and of one-half cent (.005) in the war memorial fund, and these decreases, according to figures furnished by the office of the city controller, will not cause any failure to provide for the necessary redemption and interest charges of either of those funds.

In presenting this budget and the proposed tax levy of \$1.17, being an increase of seven cents (.07) over last year, I am pleased to state that much consideration and work has been given by the office of the city controller and this office, and we have made every effort to keep the budget as low as possible, consistent with the growing needs and increased activities in every department of the city government.

No specific provision has been made for a contingent fund, as was provided last year by an appropriation of \$50,000.00. The tabulation of the city controller and this office would indicate that on this levy there is a possible amount aggregating \$35,000.00 or more of an unexpended balance. Whether the total expenses of the city next year will be increased or decreased by a city manager form of government no one can accurately state, but we have assumed that at least there will not be need for an increase of the budget in any department which will aggregate a sum in excess of the estimated balance for the

August 5, 1929)

City of Indianapolis, Ind.

441

year, and in view of this situation, we are not recommending any additional contingent fund.

Of course, if the council should feel disposed to create a contingent fund for the purpose of supplying a new city manager form of government with unappropriated money for disposal in any manner, which might be deemed necessary by the new government, such action of the council will be approved by this department. However, the form of the ordinance of appropriation being submitted herewith contains sections 3 and 4 which, in substance, provide that all of the appropriations made in this budget and allocated to the separate divisions and departments shall constitute an aggregate appropriation and be subject to such re-allocation as the city manager form of government may deem necessary and that no official or employee shall have a vested right to receive the amount set out in the budget transmitted (except where otherwise provided by law) and such salaries may be decreased and subject to control by the executive department, and that no compensation shall be increased except by ordinance and where funds are available for such purpose.

With the estimated unappropriated balance hereinbefore referred to and with the elastic provisions of the ordinance submitted, just above referred to, it would appear that ample and proper provision has been made for the accommodation of the new form of government and its operation.

Respectfully submitted,

L. ERT SLACK,  
Mayor.

August 5, 1929.

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

Gentlemen:

An ordinance creating a Department of Public Utilities Fund No. 1 and transferring to that fund the sum of \$3,000.00 from Fund No. 26 Reserve for Contingencies is submitted to your honorable body and it is recommended that this ordinance be adopted.

The statute creating a Department of Public Utilities for the city of Indianapolis provides for the payment of salaries of directors and trustees and also for the cost of bonds made necessary for each of the seven directors. The total amount of salaries of trustees and directors aggregates the sum of \$2,556.02 and the cost of the seven bonds provided by the directors amounts to the sum of \$322.60.

These sums should be paid and in view of the fact that there is no fund at present available for the Department of Public Utilities and that these sums should be paid from funds of such department, it is necessary to transfer to that fund a sufficient sum to pay these amounts.

This ordinance is, therefore, submitted for passage with our recommendation that it do pass.

Respectfully submitted,

L. ERT SLACK,  
Mayor.

August 5, 1929.

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**

Department—Finance

Organization Unit—Mayor's Office

August 5, 1929)

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
1	Services—personal						
11	Salaries and wages—regular						
	Mayor -----		7,500.00	7,500.00			7,500.00
	Secretary -----		3,000.00	3,000.00			3,000.00
	Stenographer -----		1,800.00	1,800.00			1,800.00
	Messenger -----		1,500.00	1,500.00			1,500.00
	Total Item No. 11 -----	12,275.00	13,800.00	13,800.00			13,800.00
13	Expert Services						
	Civil service -----		500.00			500.00	
2	Services—contractual						
21	Communication and transportation ----	292.25	350.00	350.00			350.00
25	Repairs -----	6.75	50.00	50.00			50.00
3	Supplies						
36	Office						

City of Indianapolis, Ind.

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
361 Mayor's office -----	146.01	200.00	400.00	200.00		400.00
362 Civil service -----		500.00			500.00	
Total Item No. 36 -----	146.01	700.00	400.00	200.00	500.00	400.00
GRAND TOTAL OF ALL ITEMS--	12,720.01	15,400.00	14,600.00	200.00	1,000.00	14,600.00

CITY OF INDIANAPOLIS

Departmental Estimate for 1930 Budget

Department—Finance

Organization Unit—City Controller

August 5, 1929)

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
1 Services—Personal						
11 Salaries and wages—regular						
Controller -----		4,000.00	4,000.00			4,000.00
Deputy controller -----		2,500.00	2,500.00			2,500.00
Bookkeeper -----		2,400.00	2,400.00			2,400.00
License clerk -----		1,800.00	2,000.00	200.00		2,000.00
Stenographer, 2 @ \$1,500.00 -----		3,000.00	3,000.00			3,000.00
Field license inspector -----		1,800.00	1,800.00			1,800.00
Sinking fund commissioners, 2 @ \$100.00		200.00	200.00			200.00
Clerk sinking fund commissioners ----		600.00	600.00			600.00
Ass't. secretary athletic commission ----		300.00	300.00			300.00
Total Item No. 11 -----	15,460.71	16,600.00	16,800.00	200.00		16,800.00
2 Services—contractual						
21 Communication and transportation						

City of Indianapolis, Ind.

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
	211 Freight, express and drayage -----		10.00	10.00			10.00
	212 Postage -----		300.00	300.00			300.00
	214 Telephone and telegraph -----		40.00	40.00			40.00
	216 Traveling expense -----		500.00	500.00			500.00
	Total Item No. 21 -----	672.84	850.00	850.00			850.00
24	Printing and advertising						
	241 Advertising and publication legal notices -----	960.53	700.00	700.00			700.00
25	Repairs						
	252 Repairs to equipment -----	34.05	100.00	100.00			100.00
	Total Item No. 25 -----		50,000.00			50,000.00	
26	Reserve for contingencies						
3	Supplies						
	36 Office supplies						4,000.00
	Total Item No. 36 -----	3,955.70	4,000.00	4,000.00			
5	Current charges						
	51 Insurance and premiums						1,800.00
	Total Item No. 51 -----	1,595.72	1,800.00	1,800.00			

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	August 5, 1929)
53	Refunds, awards and indemnities							
	Total Item No. 53 -----	9.00	100.00	100.00			100.00	
54	Rents							
	Total Item No. 54 -----	9.85	50.00	50.00			50.00	
55	Subscriptions and dues							
	Total Item No. 55 -----		35.00	30.00		5.00	30.00	
6	Current obligations							
61	Interest							
	Total Item No. 61 -----	155,677.78	189,000.00	284,766.25	95,766.25		284,766.25	
62	Grants and subsidies							
	Total Item No. 62 -----	10,150.00	11,407.00	11,700.00	293.00		11,700.00	
7	Properties							
72	Equipment							
	Total Item No. 72 -----	90.75	850.00	250.00		600.00	250.00	
	GRAND TOTAL OF ALL ITEMS--	188,616.93	275,482.00	321,146.25	96,259.25	50,605.00	321,146.25	

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**  
**Department—Barrett Law**

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
1 Services—personal						
11 Salaries and wages—regular						
1 Chief clerk -----		1,800.00	1,800.00			1,800.00
1 Custodian guaranty bonds -----		2,100.00	2,100.00			2,100.00
1 Bond clerk -----		1,860.00	1,860.00			1,860.00
1 Bookkeeper -----		1,620.00	1,620.00			1,620.00
2 Clerks @ \$1,500.00 -----		3,000.00	3,000.00			3,000.00
4 Clerks @ \$1,320.00 -----		2,640.00	5,280.00	2,640.00		5,280.00
Total Item No. 11 -----	12,275.00	13,020.00	15,660.00	2,640.00		15,660.00
2 Services—Contractual						
21 Communication and transportation						
2121 Postage—city hall -----		100.00	200.00	100.00		200.00
2122 Postage—court house -----	740.50	700.00	2,000.00	1,300.00		1,500.00
Total Item No. 21 -----		800.00	2,200.00	1,400.00		1,700.00

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	August 5, 1929)
24	Printing and advertising							
	2421 City hall -----		50.00	50.00			50.00	City of Indianapolis, Ind.
	2422 Court house -----		50.00	50.00			50.00	
	Total Item No. 24 -----	102.45	100.00	100.00			100.00	
25	Repairs							
	2521 City hall -----		125.00	125.00			125.00	City of Indianapolis, Ind.
	2522 Court house -----		125.00	275.00			500.00	
	Total Item No. 25 -----	64.98	250.00	400.00	150.00		625.00	
3	Supplies							
36	Office supplies							
	361 City hall -----		1,500.00	1,500.00			1,500.00	City of Indianapolis, Ind.
	362 Court house -----		1,500.00	3,275.00	1,775.00		2,000.00	
	Total Item No. 36 -----	3,606.71	3,000.00	4,775.00	1,775.00		3,500.00	
7	Properties							
72	Equipment							

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
7251 City hall -----		250.00	750.00	500.00		500.00
7252 Court house -----		250.00	486.24	236.24		500.00
Total Item No. 72 -----	459.88	500.00	1,236.24	736.24		1,000.00
Emergency fund requested by county treasurer				2,000.00		
GRAND TOTAL OF ALL ITEMS--	17,249.52	17,670.00	26,371.24	8,701.24		22,585.00

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**  
**Department—Legal**

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
1	Services—personal						
11	Salaries and wages						
	Corporation counsel .....	5,000.00	5,000.00	5,000.00			5,000.00
	City attorney .....	4,000.00	4,000.00	4,000.00			4,000.00
	Assistant city attorney .....	2,500.00	2,500.00	2,500.00			2,500.00
	Deputy prosecutor .....	1,500.00	1,500.00	1,500.00			1,500.00
	Claim agent .....	1,200.00	1,200.00	1,200.00			1,200.00
	Stenographer .....	1,800.00	1,800.00	1,800.00			1,800.00
	Stenographer .....	1,680.00	1,680.00	1,680.00			1,680.00
	Total Item No. 11 .....						17,680.00
	13 Other compensation .....		1,500.00	1,500.00			16,500.00
2	Services—contractual						
	21 Communication and transportation .....	97.77	75.00	150.00	75.00		150.00
	24 Printing and advertising .....		25.00	125.00	100.00		125.00
	25 Repairs .....	314.62	25.00	50.00	25.00		50.00

August 5, 1929)

City of Indianapolis, Ind.

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
26	Other contractual -----		450.00	450.00			450.00
3	Supplies						
36	Office -----	232.58	250.00	250.00			250.00
5	Current charges						
53	Refunds, awards and indemnities -----	18,612.68	16,500.00	16,500.00			16,500.00
55	Subscriptions and dues -----		50.00	50.00			50.00
7	Properties						
72	Equipment -----	1,334.28	400.00	500.00	100.00		500.00
	GRAND TOTAL OF ALL ITEMS--	38,271.93	36,955.00	36,805.00	300.00		52,255.00

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**  
**Department—Public Purchase**

August 5, 1929)

	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
1     Personal service						
11   Salaries and wages, regular						
Purchasing agent .....	5,000.00	5,000.00	5,000.00			5,000.00
Assistant purchasing agent .....	2,000.00	2,000.00	2,000.00			2,000.00
Chief clerk .....	1,800.00	2,000.00	2,000.00			2,000.00
Inspector and storekeeper .....	1,800.00	1,800.00	1,800.00			1,800.00
Bookkeeper .....	1,200.00	1,200.00	1,200.00			1,200.00
Stenographer .....	1,020.00	1,020.00	1,020.00			1,020.00
Clerk .....	900.00	900.00	900.00			900.00
Clerk .....	900.00	900.00	900.00			900.00
Total Item No. 11 .....	14,620.00	14,820.00	14,820.00			14,820.00
2     Services—contractual						
21   Communication and transportation						
Total Item No. 21 .....	526.76	800.00	1,000.00	200.00		1,000.00
24   Printing and advertising						

City of Indianapolis, Ind.

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
	Total Item No. 24 -----		50.00	200.00	150.00		200.00
25	Repairs						25.00
	Total Item No. 25 -----	23.25	25.00	25.00			
3	Supplies						
36	Office supplies						600.00
	Total Item No. 36 -----	577.32	600.00	600.00			
5	Current charges						
55	Subscriptions and dues						10.00
	Total Item No. 55 -----	5.00	10.00	10.00			
7	Properties						
72	Equipment						1,000.00
	Total Item No. 72 -----	179.31	500.00	1,000.00	500.00		
	GRAND TOTAL OF ALL ITEMS--	15,931.64	16,805.00	17,655.00	850.00		17,655.00

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**  
**Department—City Plan Commission**

August 5, 1929)

	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
1 Services—personal						
11 Salaries and wages, regular						
Engineer -----	3,000.00	3,000.00)				
Secretary -----	1,515.41	2,700.00)	3,000.00		2,700.00	3,000.00
Attorney -----	1,800.00	1,800.00	1,800.00			1,800.00
Draftsman -----	2,400.00	2,400.00	2,500.00	100.00		2,500.00
Draftsman -----	2,400.00	1,620.00	1,620.00			1,620.00
Draftsman -----	375.00		1,500.00	1,500.00		1,500.00
Stenographer -----		1,200.00	1,200.00			1,200.00
13 Other compensation -----	1,950.58	1,500.00	2,400.00	900.00		2,400.00
Total -----	13,440.99	14,220.00	14,020.00			14,020.00
2 Services—contractual						
21 Communication and transportation						
21-2 Postage -----	50.00	50.00	50.00			50.00
21-4 Telephone and telegraph -----	4.40	10.00	10.00			10.00

City of Indianapolis, Ind.

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
21-6 Traveling expense -----	32.50	180.00	200.00	20.00		200.00
24 Printing and advertising						
24-2 Printing -----	439.48	200.00	200.00			200.00
24-3 Blue prints -----		300.00	400.00	100.00		400.00
25 Repairs -----		75.00	75.00			75.00
3 Supplies						
33 Garage and motor						
33-1 Gasoline -----		150.00	150.00			150.00
33-2 Oil -----	163.43	25.00	25.00			25.00
33-3 Tires and tubes -----		50.00	50.00			50.00
36 Office supplies -----	283.79	150.00	150.00			150.00
4 Materials						
45 Repair -----		100.00	100.00			100.00
5 Current charges						
55 Subscriptions and dues -----	49.00	50.00	50.00			50.00
7 Properties						
72-4 Equipment						

Object of expenditure	1928 Expenditure	1929 Appropriations	1929 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	August 5, 1929)
72-4 Motor -----		1,500.00			1,500.00		
72-5 Office -----	160.05	350.00	350.00			350.00	
GRAND TOTAL OF ALL ITEMS--	14,623.64	17,410.00	15,830.00			15,830.00	City of Indianapolis, Ind.

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**  
**Department—City Clerk**

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
1 Services—personal						
11 Salaries and wages—regular						
City clerk -----	3,000.00	3,000.00	3,000.00			3,000.00
Deputy city clerk -----	1,800.00	1,800.00	1,800.00			1,800.00
Total Item No. 11 -----	4,800.00	4,800.00.00	4,800.00			4,800.00
12 Salaries and wages—temporary -----	60.00	75.00	100.00	25.00		100.00
2 Services—contractual						
21 Communication and transportation -----	228.58	250.00	250.00			250.00
24 Printing and advertising -----	4,228.77	3,000.00	5,500.00	2,500.00		3,000.00
25 Repairs of equipment -----	18.00	50.00	50.00			50.00
3 Supplies						
36 Office -----	221.18	200.00	275.00	75.00		275.00
7 Properties						
72 Equipment -----	313.18	100.00	150.00	50.00		150.00
GRAND TOTAL OF ALL ITEMS--	9,869.71	8,475.00	11,125.00	2,675.00		8,625.00

Journal of Common Council (Regular Meeting)

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**  
**Department—Common Council**

August 5, 1929)

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
1 Services—personal						
11 Salaries and wages—regular 9 councilmen -----	5,361.68	5,400.00	5,400.00			5,400.00
2 Services—contractual						
3 Supplies						
36 Office supplies -----	9.50	50.00	50.00			50.00
GRAND TOTAL OF ALL ITEMS--						5,450.00

City of Indianapolis, Ind.

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**  
**Department—Board of Public Safety**                      **Organization Unit—Administration**

460

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
1    Services—personal						
11    Salaries and wages						
3 commissioners @ \$1,200.00 -----	3,600.00	3,600.00	3,600.00			3,600.00
1 secretary -----	3,000.00	3,000.00	3,000.00			3,000.00
1 bookkeeper -----	2,400.00					
1 stenographer -----	1,620.00	1,800.00	1,800.00			1,800.00
1 surgeon -----	1,600.00	1,800.00	1,800.00			1,800.00
1 assistant surgeon -----	41.66	1,800.00	1,800.00			1,800.00
Total Item No. 11 -----	12,261.66	12,000.00	12,000.00			12,000.00
13    Other compensations						
Examiners -----	970.00		700.00	700.00		
Total Item No. 13 -----	970.00		700.00	700.00		
2    Services—contractual						
21    Communication and transportation						
211 Freight -----						

Journal of Common Council

(Regular Meeting)

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
	212 Postage -----						
	214 Telephone and telegraph -----						
	Total Item No. 21 -----	50.00	50.00	50.00			50.00
25	Repairs—contractual						
	Total Item No. 25 -----	14.90	25.00	50.00	25.00		25.00
26	Other contractual services -----						
	Total Item No. 26 -----	246.85	250.00	500.00	250.00		250.00
3	Supplies						
36	Office supplies						
	Total Item No. 36 -----	269.88	300.00	350.00	50.00		350.00
7	Properties						
72	Equipment						
	Total Item No. 72 -----	6.75	100.00	200.00	100.00		200.00
	GRAND TOTAL OF ALL ITEMS--	13,820.04	12,725.00	13,850.00	1,125.00		12,875.00

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**  
**Department—Board of Public Safety**                      **Organization Unit—East Market**

462

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
1    Services—personal						
11    Salaries and wages—regular						
Market master .....	2,500.00	2,500.00	2,500.00			2,500.00
Assistant market master .....		1,500.00	1,800.00	300.00		1,800.00
Watchman .....	1,800.00	900.00	900.00			900.00
Janitors, 5 @ \$960.00 .....	4,797.31	4,800.00	4,800.00			4,800.00
Matron .....	400.00	400.00	400.00			400.00
Total Item No. 11 .....	9,497.31	10,100.00	10,400.00			10,400.00
12    Salaries and wages—temporary						
Total Item No. 12 .....	142.50	250.00	250.00			250.00
2    Services—contractual						
21    Communication and transportation						
Total Item No. 21 .....	61.08	70.00	70.00			70.00
22    Heat, light and power						
Total Item No. 22 .....	2,266.05	2,300.00	2,300.00			2,300.00

Journal of Common Council

(Regular Meeting

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	August 5, 1929)
25	Repairs							
	Total Item No. 25 -----	320.29	200.00	200.00			200.00	
26	Other contractual							
	Total Item No. 26 -----		20.00	20.00				
3	Supplies							
32	Fuel and ice							
2	Total Item No. 32 -----	65.20	150.00	150.00			150.00	
33	Garage and motor -----							
	Total Item No. 33 -----	4.18	5.00	15.00	10.00		15.00	
34	Institutional and medical							
	342 Laundry and cleaning -----							
	Total Item No. 34 -----	67.33	200.00	200.00			200.00	
36	Office supplies							
	Total Item No. 36 -----	74.20	200.00	200.00			100.00	
38	General supplies							
	381 Light bulbs -----	77.52						
	382 All other -----	198.30						
	Total Item No. 38 -----	275.82	200.00	200.00			200.00	

City of Indianapolis, Ind.

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
4	Materials						
41	Building						
	Total Item No. 41 -----	74.29	100.00	100.00			100.00
7	Properties						
72	Equipment						
	GRAND TOTAL OF ALL ITEMS--	12,848.25	13,795.00	14,105.00	310.00		13,985.00

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**  
**Department—Beard of Public Safety**                      **Organization—Dog Pound**

August 5, 1929)

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	City of Indianapolis, Ind.
1    Services—personal							
11    Salaries and wages—regular							
Pound keeper .....	1,200.00	1,200.00	1,200.00			1,200.00	
2 deputy pound keepers .....	2,040.00	2,040.00	2,040.00			2,040.00	
Total Item No. 11 .....	3,240.00	3,240.00	3,240.00			3,240.00	
2    Services—contractual							
21    Communication and transportation							
Total Item No. 21 .....	54.00	60.00	100.00	40.00		60.00	
22    Heat, light and power							
Total Item No. 22 .....	90.10	100.00	200.00	100.00		100.00	
25    Repairs							
Total Item No. 25 .....	128.96	300.00	300.00			200.00	
3    Supplies							
31    Food							
Total Item No. 31 .....	453.12	350.00	600.00	250.00		500.00	465

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
32	Fuel and ice						
	Total Item No. 32 -----	204.19	250.00	350.00	100.00		350.00
33	Garage and motor						
	331 Gasoline -----	318.06		400.00			
	332 Oil -----	56.23		85.00			
	333 Tires and tubes -----	82.95		100.00			
	334 Other garage and motor supplies--	2.50		15.00			
	Total Item No. 33 -----	459.74	500.00	600.00	100.00		500.00
34	Institutional and medical -----						
	342 Laundry and cleaning -----	28.34		100.00			
	343 Medical, surgical, dental -----	317.40		550.00			
	Total Item No. 34 -----	345.74	650.00	650.00			600.00
36	Office supplies						
	Total Item No. 36 -----		20.00	20.00			20.00
38	General supplies						
	381 Light bulbs -----						
	382 All other supplies -----	152.57	200.00	200.00			
	Total Item No. 38 -----	152.57	200.00	200.00			200.00

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
4	Materials						
41	Building						
	Total Item No. 41 -----	123.65	100.00	200.00	100.00		100.00
45	Repair parts						
	451 Structures -----	169.50		150.00			
	452 Equipment -----	41.49		150.00			
	Total Item No. 45 -----	210.99	200.00	300.00	100.00		200.00
5	Current charges						
54	Rents						
	Total Item No. 54 -----	360.00	360.00	360.00			360.00
7	Properties						
72	Equipment						
	Total Item No. 72 -----		100.00	1,025.00	925.00		100.00
	GRAND TOTAL OF ALL ITEMS..	5,823.06	6,430.00	8,145.00	1,715.00		6,530.00

August 5, 1929)

City of Indianapolis, Ind.

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**  
**Department—Weights and Measures**

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
1 Services—personal						
11 Salaries and wages—regular						
Chief inspector -----	1,800.00	1,800.00	1,800.00			2,400.00
4 deputy inspectors @ \$1,430.00-----	5,720.00	5,720.00	5,720.00			7,200.00
Coal inspector -----		1,800.00	1,800.00			1,800.00
Total Item No. 11 -----	7,520.00	9,320.00	9,320.00			11,400.00
2 Services—contractual						
21 Communication and transportation						
212 Postage -----	15.00	15.00	15.00			15.00
Item No. 21 -----	15.00	15.00	15.00			15.00
24 Printing and advertising						
Total Item No. 24 -----						
25 Repairs -----	1,830.00	50.00	100.00	50.00		
Total Item No. 25 -----	1,830.00	50.00	100.00	50.00		100.00

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	August 5, 1929)
3	Supplies							
33	Garage and motor							
	331 Gasoline -----			375.00				
	332 Oil -----			25.00				
	333 Tires and tubes -----			100.00				
	334 Other G & M supplies -----		300.00	50.00				
	Total Item No. 33 -----		300.00	550.00	250.00		550.00	
36	Office supplies -----	231.46	160.00	400.00	240.00			
	Total Item No. 36 -----	231.46	160.00	400.00	240.00		400.00	
38	General supplies -----							
	Total Item No. 38 -----							
4	Materials							
45	Repair parts -----	124.07	100.00	150.00	50.00			
	Total Item No. 45 -----	124.07	100.00	150.00	50.00		150.00	
5	Current charges							
55	Subscriptions and dues -----		5.00	5.00				
	Total Item No. 55 -----		5.00	5.00			5.00	
7	Properties							

City of Indianapolis, Ind.

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
72	Equipment -----	910.01	100.00	800.00	700.00		
	Total Item No. 72 -----	910.01	100.00	800.00	700.00		800.00
	Special purchase fund -----			100.00	100.00		
	Total -----			100.00	100.00		
	GRAND TOTAL OF ALL ITEMS--	10,630.54	10,050.00	11,440.00	1,390.00		13,420.00

CITY OF INDIANAPOLIS

Departmental Estimate for 1930 Budget

Department—Board of Public Safety

Organization Unit—Building

August 5, 1929)

Object of expenditure	1929 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	City of Indianapolis, Ind.
1 Services—personal							
11 Salaries and wages—regular							
Building commissioner -----	4,000.00	4,000.00	4,000.00			4,000.00	
Assistant building commissioner -----	3,150.00	3,600.00	3,600.00			3,600.00	
Plan examiner (structural eng.) -----	2,999.99	3,000.00	3,000.00			3,000.00	
Chief inspector -----	2,750.00	2,750.00	2,750.00			2,750.00	
Chief clerk -----	2,400.00	2,400.00	2,400.00			2,400.00	
First assistant clerk (zoning clerk) ----	2,250.00	2,250.00	2,250.00			2,250.00	
Second assistant clerk -----	2,100.00	2,100.00	2,100.00			2,100.00	
Bookkeeper -----	1,800.00	1,800.00	1,800.00			1,800.00	
Stenographer and secretary to boards	1,440.00	1,680.00	1,680.00			1,680.00	
Building inspectors, 5 @ \$2,400.00----	12,000.00	12,000.00	12,000.00			12,000.00	
Combustion engineer -----	250.00	3,000.00	3,000.00			3,000.00	
Smoke inspector -----	2,400.00		2,400.00	2,400.00		2,400.00	
Elevator inspector -----	2,500.00	2,500.00	2,500.00			2,500.00	471

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	Journal of Common Council (Regular Meeting)
Chief sign inspector -----	2,400.00	2,400.00	2,400.00			2,400.00	
Board of electrical examiners -----	60.00	180.00	180.00			180.00	
Board of plumbing examiners -----	130.00	180.00	180.00			180.00	
Total Item No. 11 -----	42,679.99	43,840.00	43,840.00	2,400.00		46,240.00	
2 Services—contractual							
21 Communication and transportation							
212 Postage						100.00	
Total Item No. 21 -----	60.00	100.00	100.00				
24 Printing and advertising							
241 Advertising and publication notices							
242 Printing other than office -----							
243 Photographing and blue printing--					100.00	200.00	
Total Item No. 24 -----	159.01	300.00	200.00				
25 Contractual repairs							
Total Item No. 25 -----	5.25	10.00	10.00				
3 Supplies						10.00	
36 Office supplies						500.00	
Total Item No. 36 -----	625.03	500.00	700.00	200.00			

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	August 5, 1929)
5	Current charges							
55	Subscriptions and dues							
	Total Item No. 55 -----	10.00	20.00	20.00			20.00	
7	Properties							
72	Equipment							
	725 Office -----							
	Total Item No. 72 -----	85.78	50.00	650.00	600.00		650.00	
	GRAND TOTAL OF ALL ITEMS--	43,625.06	44,820.00	45,520.00	800.00	100.00	47,720.00	

City of Indianapolis, Ind.

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**  
**Department—Board of Public Safety      Organization Unit—Gamewell Division**

474

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
1    Services—personal						
11    Salaries and wages, regular						
Electrical engineer -----	3,600.00	3,600.00	3,600.00			3,600.00
General foreman -----	2,692.50	2,692.50	2,692.50			2,692.50
Assistant foremen, 2 @ \$2,292.50 -----		4,585.00	4,585.00			4,585.00
Circuit repairmen, 10 @ \$2,092.50 -----	28,225.80	20,925.00	20,925.00			20,925.00
Fire alarm box inspector -----	2,026.25	2,026.25	2,026.25			2,026.25
Traffic signal repairman -----		2,092.50	2,092.50			2,092.50
Cable splicer -----		2,092.50	2,092.50			2,092.50
Groundman -----	1,800.00	1,800.00	1,800.00			1,800.00
Signal operators, 11 @ \$2,026.25 -----	28,416.25	22,288.75	22,288.75			22,288.75
Machinist -----			2,092.50	2,092.50		2,092.50
Total Item No. 11 -----	66,767.05	62,102.50	64,195.00	2,092.50		64,195.00
2    Services—contractual						
21    Communication and transportation -----						

Journal of Common Council  
(Regular Meeting)

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	August 5, 1929
	211 Freight-drayage -----							
	212 Postage -----	4.00						
	214 Telephone-telegraph -----	7.70						
	Total Item No. 21 -----	11.70	20.00	20.00			20.00	
24	Printing and advertising -----							
	Total Item No. 24 -----		25.00	25.00				
25	Repairs of equipment							
	Total Item No. 25 -----	1,342.73	1,500.00	1,500.00			1,500.00	
3	Supplies							
33	Garage and motor -----							
	331 Gasoline -----	705.19						
	332 Oil -----	50.47						
	333 Tires and tubes -----	374.18						
	334 Other garage and motor supplies--	6.69						
	Total Item No. 33 -----	1,136.53	1,200.00	1,200.00			1,200.00	
36	Office supplies							
	Total Item No. 36 -----	376.29	200.00	200.00			200.00	475

City of Indianapolis, Ind.

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
38	General supplies						
	381 Light bulbs .....	891.79		1,160.00			
	382 All other general supplies .....	1,197.85		2,000.00			
	383 Tape for gamewell machines ----			840.00			
	Total Item No. 38 .....	2,089.64	6,000.00	4,000.00		2,000.00	4,000.00
4	Materials						
44	General materials						
	441 Wire .....	4,930.38		3,800.00			
	442 Conduit assembly .....	673.17		875.00			
	443 Cross arm assembly .....	602.79		440.00			
	444 Dry batteries .....	89.99		85.00			
	445 Other general materials .....	1,257.92		1,000.00			
	446 Traffic .....	1,990.90		2,600.00			
	447 Cable .....			1,000.00			
	Total Item No. 44 .....	9,545.15	12,045.00	9,800.00		2,245.00	7,500.00
45	Repair parts						
	451 Parts of equipment .....	1,467.51		900.00			
	4511 Motors .....			550.00			

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	August 5, 1929)
	4512 Fire police box coils—pars, register coils -----			650.00				
	4513 Gamewell storage battery renewals			900.00				
	Total Item No. 45 -----	1,467.51	7,090.00	3,000.00		4,090.00	3,000.00	
7	Properties							
72	Equipment							
	724 Motor -----	505.98		1,200.00				
	726 Other equipment -----	8,133.41		800.00				
	7261 Fire alarm boxes -----			1,150.00				
	7262 Police alarm boxes -----			750.00				
	7263 All other -----			400.00				
	7264 Poles -----			100.00				
	7265 Registers, reels, gongs -----			1,000.00				
	7266 Gamewell storage batteries -----			1,500.00				
	7269 N. Bird St., N. Y. St. to 25th St. Underground Cable Estimate ----			7,900.00				
	Total Item No. 72 -----	8,639.39	5,942.00	14,800.00	8,858.00		6,900.00	
	GRAND TOTAL OF ALL ITEMS--	91,375.99	96,124.50	98,740.00	2,615.50	8,335.00	88,515.00	477

City of Indianapolis, Ind.

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**  
**Department—Board of Public Safety      Organization Unit—Fire Department**

478

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
1      Services—personal						
11      Salaries and wages, regular						
1 chief -----	\$4,800.00	4,800.00	4,800.00			4,800.00
2 first assistant chiefs -----	3,400.00	6,800.00	6,800.00			6,800.00
1 second assistant chief -----	3,062.50	3,062.50	3,062.50			3,062.50
1 master mechanic -----	3,000.00	3,000.00	3,000.00			3,000.00
10 battalion chiefs -----	2,692.50	26,925.00	26,925.00			26,925.00
1 secretary (battalion chief) --	2,692.50	2,692.50	2,692.50			2,692.50
43 captains -----	2,492.50	107,177.50	109,670.00	2,492.50	(44)	109,670.00
72 lieutenants -----	2,292.50	165,060.00	165,060.00			165,060.00
115 chauffeurs -----	2,092.50	240,637.50	240,637.50			240,637.50
302 first grade privates -----	2,026.25	611,927.50	615,980.00	4,052.60	(304)	615,980.00
56 first grade substitutes -----	2,026.25	113,470.00	113,470.00			113,470.00
Total Item No. 11 -----	1,280,438.68	1,285,552.50	1,292,097.50	6,545.00		1,292,097.50
2      Services—contractual						

Journal of Common Council (Regular Meeting)

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	August 5, 1929)
21	Communication and transportation							
	211 Freight, express and drayage ----							
	212 Postage -----							
	213 Street car tickets -----							
	214 Telephone and telegraph -----							
	Total Item No. 21 -----	6,669.79	8,000.00	8,000.00			8,000.00	
22	Heat, light and power -----							
	221 Electric current -----							
	222 Gas -----							
	223 Heat -----							
	Total Item No. 22 -----	4,649.87	7,000.00	8,000.00	1,000.00		8,000.00	
24	Printing and advertising							
	242 Printing other than office -----							
	Total Item No. 24 -----	194.65	250.00	250.00			250.00	
25	Repairs							
	251 Repair to structures -----							
	252 Repairs to equipment -----							
	Total Item No. 25 -----	7,932.54	10,000.00	10,000.00			10,000.00	479

City of Indianapolis, Ind.

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
26	Other contractual -----						
	263 All other -----						
	Total Item No. 26 -----	2.00	25.00	25.00			25.00
3	Supplies						
32	Fuel and ice						
	321 Coal -----						
	322 Ice -----						
	323 Kerosene -----						
	Total Item No. 32 -----	8,282.90	7,000.00	8,000.00	1,000.00		8,000.00
33	Garage and motor						
	331 Gasoline -----						
	332 Oil -----						
	333 Tires and tubes -----						
	334 Other garage and motor supplies--						
	Total Item No. 33 -----	16,086.94	19,000.00	19,000.00			19,000.00
34	Institutional and medical						
	341 Clothing and household -----						
	342 Laundry and cleaning -----						

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	August 5, 1929)
	Total Item No. 34 -----	1,410.32	2,500.00	2,500.00			2,500.00	City of Indianapolis, Ind.
36	Office supplies -----							
	Total Item No. 36 -----	836.49	800.00	800.00			800.00	
38	General supplies							
	381 Light bulbs -----							
	382 All other -----							
	383 Fire fighting -----							
	Total Item No. 38 -----	3,364.36	4,000.00	4,000.00			4,000.00	
4	Materials							
41	Building							
	411 Plumbing -----							
	412 Carpenter -----							
	413 Painting -----							
	414 Eletrical -----							
	Total Item No. 41 -----	5,895.14	8,000.00	8,000.00			8,000.00	
44	General materials							
	Total Item No. 44 -----	1.15	500.00	500.00			500.00	
45	Repair parts							

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
	451 Parts of equipment -----						
	452 Parts of structures -----						10,000.00
	Total Item No. 45 -----	8,841.68	10,000.00	10,000.00			
5	Current charges						
55	Subscriptions and dues						25.00
	Total Item No. 55 -----	5.00	25.00	25.00			
7	Properties						
72	Equipment						
	721 Furniture and fixtures -----						
	722 Motor -----						
	725 Office -----						
	726 Other equipment -----						33,264.00
	Total Item No. 72 -----	13,018.87	22,000.00	33,264.00	11,264.00		
	GRAND TOTAL OF ALL ITEMS--	1,357,630.38	1,384,652.50	1,404,461.50	19,809.00		1,404,461.50

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**  
**Department—Board of Public Safety      Organization Unit—Police Department**

August 5, 1929)

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	City of Indianapolis, Ind.
1      Services—personal							
11    Salaries and wages—regular							
1 chief of police .....	\$4,800.00	4,800.00	4,800.00			4,800.00	
1 chief of detectives .....	3,600.00	3,600.00	3,600.00			3,600.00	
1 major of police .....	3,400.00	3,400.00	3,400.00			3,400.00	
1 captain of traffic .....	3,300.00	3,300.00	3,300.00			3,300.00	
5 captains .....	2,692.50	13,462.50	13,462.50			13,462.50	
1 secretary (captain) .....	2,692.50	2,692.50	2,692.50			2,692.50	
12 lieutenants .....	2,492.50	29,910.00	29,910.00			29,910.00	
1 accident prevention lieutenant	2,492.50	2,492.50	2,492.50			2,492.50	
32 sergeants .....	2,292.50	73,360.00	73,360.00			73,360.00	
3 humane sergeants .....	2,292.50	6,877.50	6,877.50			6,877.50	
55 detective sergeants .....	2,292.50	126,087.50	126,087.50			126,087.50	
155 patrolman, first grade ---	2,092.50	324,295.75	376,650.00	52,354.25	(185)	387,112.50	
260 patrolman, second grade --	2,026.25	526,825.00	577,481.25	50,656.25		526,825.00	
2 court bailiffs .....	2,292.50	4,585.00	4,585.00			4,585.00	
							483

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
4 assistant court bailiffs -----	2,026.25	8,105.00	8,105.00			8,105.00
17 policewomen -----	2,026.25	34,446.25	34,446.25			34,446.25
4 traffic repairmen -----	1,430.00	5,720.00	5,720.00			5,720.00
1 mechanic helper -----	1,310.00	1,310.00	1,310.00			1,310.00
1 hostler -----	1,310.00	1,310.00	1,310.00			1,310.00
7 jointors -----	1,190.00	8,330.00	8,330.00			8,330.00
4 stenographic clerks -----	1,310.00	5,240.00	5,240.00			5,240.00
Total Item No. 11 -----		1,190,149.50	1,293,160.00	103,010.50		1,252,966.25
2 Services—contractual						
21 Communication and transportation						
211 Freight, express and drayage -----	54.37	100.00	100.00			
212 Postage -----	435.00	500.00	500.00			
214 Telephone and telegraph -----	6,023.00	7,876.00	7,876.00			
215 Traveling expenses -----	79.95					
Total Item No. 21 -----	6,592.32	8,476.00	8,476.00			8,476.00
22 Heat, Light and power						
221 Electric current -----	8,306.00	10,200.00	14,200.00			
223 Heat -----	2,663.42	3,800.00	3,800.00			
Total Item No. 22 -----	10,969.42	14,000.00	18,000.00	4,000.00		17,000.00

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	August 5, 1929)
24	Printing and advertising							
	Total Item No. 24 -----	308.50	500.00	500.00			500.00	City of Indianapolis, Ind.
25	Repairs							
	251 Repairs to structures -----	121.35	350.00	450.00				
	252 Repairs to equipment -----	2,040.72	3,650.00	4,550.00				
	Total Item No. 25 -----	2,162.07	4,000.00	5,000.00	1,000.00		5,000.00	
26	Other contractual							
	261 Time signal service -----	27.00	54.00	54.00				
	262 Meals for prisoners -----	4,957.80	5,131.00	5,131.00				
	263 All others -----	85.60	15.00	15.00				
	264 Horseshoeing -----	320.65	300.00	300.00				
	Total Item No. 26 -----	5,391.05	5,500.00	5,500.00			5,500.00	
3	Supplies							
32	Fuel and ice							
	321 Coal -----	91.80	75.00	75.00				
	322 Ice -----	179.73	140.00	140.00				
	323 Kerosene -----	33.56	35.00	35.00				
	Total Item No. 32 -----	305.09	250.00	250.00				485

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
33	Garage and motor supplies						250.00
	331 Gasoline -----	8,616.23	10,000.00	12,000.00			
	332 Oil -----	350.28	1,700.00	2,000.00			
	333 Tires and Tubes -----	654.85	2,000.00	2,800.00			
	334 All other -----	2,054.61	2,800.00	3,200.00			
	Total Item No. 33 -----	11,675.97	16,500.00	20,000.00	3,500.00		19,000.00
34	Institutional and medical -----						
	341 Clothing and household supplies	537.95	500.00	600.00			
	342 Laundry and cleaning supplies --	713.07	700.00	750.00			
	Total Item No. 34 -----	1,251.02	1,200.00	1,350.00	150.00		1,350.00
36	Office supplies						
	Total Item No. 36 -----	3,085.43	3,000.00	3,000.00			3,000.00
38	General supplies						
	381 Light bulbs -----	143.06	150.00	150.00			
	382 All other -----	1,184.29	1,200.00	1,300.00	100.00		
	383 Harness -----						
	384 Stable, forage -----	1,039.50	1,000.00	1,000.00			
	385 Stable, other -----	42.75	30.00	50.00	20.00		

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	August 5, 1929)
	386 Bertillon -----	1,403.65	1,500.00	1,500.00				
	387 Ammunition -----			1,500.00	1,500.00			
	Total Item No. 38 -----	3,813.25	3,880.00	5,500.00	1,620.00		4,000.00	
4	Materials							
	41 Building materials							
	Total Item No. 41 -----	895.98	700.00	900.00	200.00		900.00	
	44 General materials							
	445 All other -----	417.49	1,000.00	1,000.00				
	446 Traffic -----	1,834.25	5,800.00	6,000.00				
	Total Item No. 44 -----	2,251.74	6,800.00	7,000.00	200.00		7,000.00	
	45 Repair parts							
	451 Parts of equipment -----	3,108.91	3,700.00	4,700.00				
	452 Parts of structures -----	10.97	300.00	300.00				
	Total Item No. 45 -----	3,119.88	4,000.00	5,000.00	1,000.00		5,000.00	
	54 Rents							
	Total Item No. 54 -----	1,208.00	1,208.00	1,208.00			1,208.00	
	55 Subscriptions and dues							
	Total Item No. 55 -----	13.00	20.00	30.00	10.00		30.00	487

City of Indianapolis, Ind.

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
7	Properties						
72	Equipment						
	721 Furniture and fixtures -----	344.25	800.00	600.00			
	724 Motor -----	3,067.00	9,000.00	25,650.00			
	725 Office -----	43.55	380.00	320.00			
	726 All other -----	2,001.49	2,500.00	1,124.00			
	Total Item No. 72 -----	5,456.29	12,680.00	27,694.00	15,014.00		27,694.00
	GRAND TOTAL OF ALL ITEMS--	1,240,681.34	1,272,863.50	1,402,568.00	129,704.50		1,358,874.25

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**  
**Department—Board of Public Works      Organization Unit—Office Administration**

August 5, 1929)

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	City of Indianapolis, Ind.
1    Services—personal							
11    Salaries and wages—regular							
1    president -----	\$3,000.00	3,000.00	3,000.00			3,000.00	
2    members -----	2,500.00	5,000.00	5,000.00			5,000.00	
1    clerk -----	1,500.00	1,500.00	1,500.00			1,500.00	
1    stenographer and clerk ----	1,800.00	1,800.00	1,800.00			1,800.00	
2    assistant clerks -----	1,200.00	2,400.00	2,400.00			2,400.00	
1    bond clerk -----	1,800.00	1,800.00	1,800.00			1,800.00	
Total Item No. 11 -----	15,500.00	15,500.00	15,500.00			15,500.00	
13    Other compensations	379.04	800.00	800.00			800.00	
2    Services—contractual							
21    Communication and transportation -----	4,867.01	5,600.00	5,600.00			5,600.00	
22    Heat, light, power and water -----	410,259.59	823,000.00	845,000.00	22,000.00		823,000.00	
24    Printing and advertising -----	12,891.86	7,500.00	10,500.00	3,000.00		9,000.00	
25    Repairs -----	17.10	50.00	50.00			50.00	

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Under 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	460
26	Other contractual -----	15,581.95	20,000.00	20,000.00			5,000.00	Journal of Common Council
3	Supplies							
36	Office supplies -----	872.38	1,000.00	1,000.00			1,000.00	
5	Current charges							
51	Insurance and premiums -----	3,283.38	2,000.00	2,000.00			2,000.00	
53	Refunds, awards and indemnities -----	4,886.28	2,000.00	12,000.00	10,000.00		12,000.00	
54	Rents and leases -----	2,199.99	2,600.00	2,600.00			2,600.00	
7	Properties							
72	Equipment -----	104.03	300.00	300.00			300.00	
	GRAND TOTAL OF ALL ITEMS--	470,842.62	865,350.00	915,350.00	35,000.00		876,850.00	

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**  
**Department—Board of Public Works                      Organization Unit—Public Buildings**

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
1      Services—personal						
11    Salaries and wages, regular						
1 custodian and engineer ----\$1,800.00	1,800.00	1,800.00	2,400.00	600.00		1,800.00
1 fireman ----- 1,200.00	2,400.00	3,600.00	1,200.00		2,400.00	1,200.00
2 elevator operators ----- 1,200.00	2,400.00	2,400.00	2,400.00			2,400.00
1 watchman ----- 1,080.00	1,080.00	1,080.00	1,080.00			1,080.00
2 telephone operators ----- 960.00	1,920.00	1,920.00	1,920.00			1,920.00
6 janitors—city hall (men) ---- 1,080.00	6,480.00	6,480.00	6,480.00		(4) 4,320.00	4,320.00
4 janitors—city hall (women) 960.00			3,840.00	3,840.00		3,840.00
2 attendants—comfort station _ 840.00	1,680.00	1,680.00	1,680.00			1,680.00
2 matrons, comfort station ---- 720.00	1,440.00	1,440.00	1,440.00			1,440.00
1 janitor—Tomlinson hall ---- 1,080.00	1,920.00	2,880.00	1,080.00		1,800.00	1,080.00
Total Item No. 11 -----	21,120.00	23,280.00	25,920.00	4,440.00	4,200.00	20,760.00
2      Services—contractual						
22    Heat, light, power and water						
22-1 Electric current, Tom. H. & Com. S.						

August 5, 1929)

City of Indianapolis, Ind.

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Under 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
22-2 Gas, Tom. hall & city hall -----						
22-3 Heat, Tom. hall & Conf. Sta. ----						
Total Item No. 22 -----	12,108.97	14,000.00	18,000.00			16,000.00
25 Repairs						
Total Item No. 25 -----	7,780.97	5,000.00	5,000.00			2,500.00
26 Other contractual						
26-1 Elevator inspection -----						
26-2 Western Union Tel., clock service						
26-3 Directory service -----						
Total Item No. 26 -----	513.26	400.00	5,400.00	5,000.00		3,600.00
3 Supplies						
32 Fuel and ice						
Total Item No. 32 -----	2,692.62	2,500.00	2,500.00			2,000.00
34 Cleaning, laundry and janitor						
Total Item No. 34 -----		1,500.00	1,800.00	300.00		1,500.00
38 General supplies						
Total Item No. 38 -----	1,576.47	500.00	800.00	300.00		800.00

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	August 5, 1929)
4	Materials							
41	Building materials							
	Total Item No. 41 -----	2,640.58	250.00	500.00	250.00		500.00	
45	Repair parts							
	Total Item No. 45 -----	78.95	100.00	100.00			100.00	
7	Properties							
72	Equipment							
	Total Item No. 72 -----	7,255.61	300.00	500.00	200.00		300.00	
	GRAND TOTAL OF ALL ITEMS--	55,767.43	47,830.00	65,320.00			48,060.00	

City of Indianapolis, Ind.

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**  
**Department—Board of Public Works      Organization Unit—Assessment Bureau**

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under Appropriations	City Controller
1    Services—personal						
11    Salaries and wages—regular						
1 draftsman -----		2,160.00	2,400.00	240.00		2,400.00
1 bookkeeper -----		1,380.00	1,500.00	120.00		1,500.00
1 transfer clerk -----		1,320.00	1,320.00			1,320.00
1 assistant transfer clerk -----		1,200.00	1,200.00			1,200.00
4 roll clerks -----		5,280.00	5,280.00			5,280.00
3 clerk typists -----		2,400.00	3,600.00	1,200.00		3,600.00
Total Item No. 11 -----	14,459.34	13,740.00	15,300.00	1,560.00		15,300.00
2    Services—contractual						
21    Communication and transportation						
Total Item No. 21 -----	100.00	100.00	100.00			100.00
24    Printing and advertising						
Total Item No. 24 -----		50.00			50.00	
25    Repairs						

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	August 5, 1929)
	Total Item No. 25 -----	42.12	100.00	100.00			100.00	
3	Supplies							
36	Office supplies							
	Total Item No. 36 -----	199.10	200.00	250.00	50.00		250.00	
4	Materials							
45	Repair parts							
	Total Item No. 45 -----		50.00			50.00		
7	Properties							
72	Office equipment							
	Total Item No. 72 -----	286.29	354.00	500.00	146.00		500.00	
	GRAND TOTAL OF ALL ITEMS..	15,086.85	14,594.00	16,250.00	1,756.00	100.00	16,250.00	

City of Indianapolis, Ind.

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**  
**Department—Board of Public Works**                      **Organization Unit—City Engineer**

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
1 Services—personal						
11-1 Salaries and wages engineer's office						
1 civil engineer -----	3,500.00	3,500.00	3,500.00			3,500.00
1 Sr. Asst. civil engineer -----	3,600.00	3,600.00	3,600.00			3,600.00
2 Asst. civil engineer -----	2,700.00	4,800.00	5,400.00			5,400.00
1 Jr. Asst. civil engineer -----	2,460.00	4,320.00	2,460.00			2,460.00
1 Jr. Asst. civil engineer -----			2,400.00			2,400.00
2 Sr. office aids -----	1,800.00	1,800.00	3,600.00			3,600.00
1 office aid -----	1,500.00	3,000.00	3,000.00			3,000.00
2 Jr. office aids -----	1,320.00	3,959.97	2,640.00			2,640.00
2 Sr. draftsmen -----	1,500.00	1,320.00	3,000.00			3,000.00
4 Jr. draftsmen -----	1,320.00	1,966.67	5,280.00			5,280.00
2 Jr. office aid and steno. ----	1,500.00	1,500.00	3,000.00			3,000.00
1 Sr. office aid -----	2,000.00	2,000.00	2,000.00			2,000.00
1 Sr. field aid -----	2,100.00	7,200.00	2,100.00			8,400.00
Sr. field aid -----			6,480.00			6,480.00

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	August 5, 1929)
1 field aid -----	1,500.00	1,500.00	1,500.00	1,500.00			1,500.00	City of Indianapolis, Ind.
4 Jr. field aid -----	1,440.00	12,283.35	5,760.00	5,760.00			5,760.00	
8 roadmen -----	1,200.00		9,600.00	9,600.00			9,600.00	
1 chief clerk -----	2,400.00	2,100.00	2,400.00	2,400.00			2,400.00	
1 Asst. chief clerk -----	1,800.00	1,500.00	1,800.00	1,800.00			1,800.00	
1 clerk -----	1,320.00	1,200.00	1,320.00	1,320.00			1,320.00	
11-2 Flood prevention and bridge department								
1 Asst. engineer -----	2,700.00	2,160.00	2,460.00	2,700.00	240.00		2,700.00	
1 Sr. office aid -----	2,160.00	1,800.00	2,160.00	2,160.00			2,160.00	
1 Jr. office aid -----	1,500.00	762.99	1,500.00	1,500.00			1,500.00	
1 Jr. field aid -----	1,440.00	3,216.67	1,440.00	1,440.00			1,440.00	
2 Jr. field aid -----	1,200.00		2,400.00	2,400.00			2,400.00	
1 Sr. field asst. -----	2,160.00	1,800.00	2,160.00	2,160.00			2,160.00	
1 foreman -----	1,800.00		1,800.00	1,800.00			1,800.00	
1 Sr. inspector -----	1,500.00			1,500.00	1,500.00		1,500.00	
11-3 Inspection department								
1 chief inspector -----	2,400.00	2,000.00	2,400.00	2,400.00			2,400.00	
2 Sr. inspectors -----	1,800.00	3,600.00	3,600.00	3,600.00			3,600.00	
2 Jr. inspectors -----	1,500.00	2,640.00	3,000.00	3,000.00			3,000.00	

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
	11 inspectors (regular) -----	1,200.00	7,183.36	13,200.00	13,200.00		13,200.00
	24 inspectors (7 mo. @ 1,200.00)	700.00	16,755.28	17,600.00	17,600.00		17,600.00
	1 clerk -----	1,500.00	1,100.00	1,500.00	1,500.00		1,500.00
11-3	C. C. C. E. O. labortory dept.						
	1 chemical engineer -----	3,600.00	3,600.00	3,600.00	3,600.00		3,600.00
	1 Asst. engineer -----	2,000.00	2,000.00	2,000.00	2,000.00		2,000.00
	1 Sr. chemical aid -----	1,800.00	1,375.00	1,800.00	1,800.00		1,800.00
	1 Jr. chemical aid -----	1,320.00	1,320.00	1,320.00	1,320.00		1,320.00
	1 Jr. inspector -----	1,200.00	1,175.33	1,200.00	1,200.00		1,200.00
11-5	C. C. E. O. asphalt plant						
	Superintendent of plant -----		2,500.00	2,500.00			2,500.00
	1 superintendent of street repairs	2,000.00	2,000.00	2,500.00	200.00		2,500.00
11-6	C. C. E. O. asphalt street repair						
	2 foremen -----	1,800.00	3,000.00	3,600.00	3,600.00		3,600.00
11-7	C. C. E. O. brick and block department						
	1 foreman -----	1,500.00	1,500.00	1,500.00	1,500.00		1,500.00
11-8	C. C. E. O. cement walk and curb dept.						
	1 foreman -----	1,500.00	1,320.00	1,500.00	1,500.00		1,500.00

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	Increase Over 1929	August 5, 1929)
11-9	C. C. E. O. street lighting dept. 1 superintendent ----- 1,800.00	1,542.50	1,800.00	1,800.00			1,800.00	City of Indianapolis, Ind.
12	Salaries and wages—temporary							
12-4	Finishers, 1,440 hours @ \$.70 per hour Laborers, 1,440 hours @ \$.45 per hour	980.00 3,782.70	2,184.00 5,616.00	2,184.00 5,616.00			2,184.00 5,616.00	
12-5	Bridges and flood protection Stone masons 1,200 hrs @ \$1.62½ per hr Painters, 2 @ \$1.15 per hour ----- Laborers, 5 @ \$.45 per hour -----		3,802.50 3,588.00 5,265.00	1,950.00 3,588.00 5,265.00		1,852.50	1,950.00 3,588.00 5,265.00	
2	Services—contractual							
21	Communication and transportation -----	1,050.90	750.00	750.00			750.00	
24	Printing and advertising -----	112.36	1,000.00			1,000.00		
25	Repairs -----	2,015.63	5,900.00	2,000.00		3,900.00	2,000.00	
22	Heat, light, power -----			800.00	800.00		800.00	
3	Supplies							
32	Fuel and ice -----	575.60	1,500.00	1,500.00			1,500.00	
33	Garage and motor -----	179.00						
35	Laboratory supplies -----	82.36	1,000.00	1,500.00	500.00		1,500.00	

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
36	Office supplies -----	1,649.30	4,500.00	2,500.00		2,000.00	2,500.00
38	General supplies -----	582.40	300.00	1,000.00	700.00		1,000.00
39	General supplies for bridges and flood Protection -----		1,000.00	1,000.00			1,000.00
4	Materials						
41	Building materials -----	895.09					
43	Street and alley materials -----		2,000.00	2,000.00			2,000.00
44	General materials -----						
45	Repair parts -----	194.28	250.00	250.00			250.00
46	Materials for bridges and flood protection		2,545.00	4,397.50	1,852.50		4,397.00
42	Sewer materials -----	5,064.67					
5	Current charges						
54	Rents -----		700.00	700.00			700.00
55	Subscriptions and dues -----	25.00	25.00	25.00			25.00
7	Properties						
72	Equipment -----	4,922.76	7,000.00	5,500.00		1,500.00	5,500.00
GRAND TOTAL OF ALL ITEMS--		141,318.16	198,305.50	193,845.50	5,792.50	10,252.50	193,465.00

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**  
**Department—Board of Public Works      Organization Unit—Street Commissioner**

August 5, 1929)

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
1      Services—personal						
11      Salaries and wages—regular						
11-1      Office—administration						
1      commissioner -----	3,000.00	3,300.00	3,300.00			3,300.00
1      chief clerk -----	1,680.00	2,000.00	2,000.00			2,000.00
1      timekeeper -----	1,500.00	1,500.00	1,500.00			1,500.00
1      clerk -----	1,320.00	1,320.00	1,320.00			1,320.00
1      typist -----	1,000.00	1,000.00	1,000.00			1,000.00
11-2      Sewer department						
1      assistant commissioner -----	2,000.00	2,000.00	2,000.00			2,000.00
1      inspector -----	1,234.00	1,500.00	1,500.00			1,500.00
4      foremen -----	3,660.00	5,280.00	5,280.00			5,280.00
11-3      Unimproved streets						
-      inspector -----	1,320.00	1,500.00	1,500.00			

City of Indianapolis, Ind.

501

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
11-4 Shelby street garage						
1 foreman -----	1,320.00	1,320.00	1,500.00	180.00		1,320.00
1 storekeeper -----	1,320.00	1,320.00	1,440.00	120.00		1,320.00
11-7 Street cleaning department						
1 chief inspector -----	1,800.00	1,800.00	1,800.00			1,800.00
6 inspectors -----	7,500.00	9,000.00	9,000.00			9,000.00
1 inspector -----		1,500.00	1,620.00	120.00		1,620.00
12 Salaries and wages—temporary						
12-1 Sewer department						
2 eductor men -----\$.60	2,592.00	2,808.00	2,808.00			2,808.00
4 helpers on eductors ----- .50	4,345.00	4,680.00	4,680.00			4,680.00
4 emergency drivers ----- .55	5,784.00	5,148.00	5,148.00			5,148.00
4 emergency laborers ----- .50	3,861.00	4,680.00	4,680.00			4,680.00
6 basin trucks ----- .55	5,409.00	7,722.00	7,722.00			7,722.00
20 laborers ----- .50	12,092.00	21,150.00	23,400.00	2,250.00		21,150.00
3 dump men ----- .50		416.00	416.00			416.00
2 eductor men ----- .60		2,808.00)				
4 eductor helpers ----- .50		4,680.00)	7,488.00			

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
12-2	Unimproved streets—gas tax						
	5 heavy trucks -----	.60	6,781.15	7,020.00			
	5 helpers -----	.50	2,928.25	5,820.00			
	7 light trucks -----	.55	9,227.44	8,190.00			
	4 tractors -----	.55	1,991.46	2,970.00			
	4 graders -----	.55	2,174.20	2,970.00			
	2 maintainers -----	.55		1,485.00			
	18 laborers -----	.50	15,998.20	18,840.00			
	1 roller man -----	.60		750.00			
	2 sprayer men -----	.60		1,500.00			
12	Salaries and wages—temporary						
12-3	Shelby street garage						
	1 watchman -----	25.00	1,130.00	1,300.00	1,325.00		1,325.00
	3 emergency men -----	.50	2,960.00	4,368.00	4,452.00		4,452.00
	1 red light tender -----	.50	1,521.00	1,456.00	1,243.00		1,243.00
	3 maintenance men -----	.50	4,444.00	4,368.00	4,452.00		4,452.00
	1 blacksmith -----	.65	1,479.00	1,521.00	1,521.00		1,521.00
	1 blacksmith helper -----	.50		1,190.00			1,190.00

City of Indianapolis, Ind.

August 5, 1929

503

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
12-4	Carpenter department						
	1 foreman -----	\$1,325	2,892.50	3,065.92	3,124.83		3,125.00
	2 carpenters -----	1,225	6,645.44	5,658.50	8,877.00		8,877.00
	2 painters -----	1,225	3,446.80	5,605.60	5,194.00		5,194.00
	1 painter (part time) -----	1,225			588.00		588.00
	1 truck driver -----	.55	1,287.00	1,287.00	1,311.65		1,312.00
	2 laborers -----	.50	2,600.00	2,340.00	2,385.00		2,385.00
12-5	Weed cutting department						
	2 foremen -----	.55		500.00	990.00	490.00	500.00
	2 truck drivers -----	.55		450.00	990.00	540.00	450.00
	20 laborers -----	.45		1,430.00	4,050.00	2,620.00	1,430.00
12-6	Road oil—gas tax						
	2 heavy trucks -----	.60	900.00	650.00	900.00	250.00	
	2 helpers -----	.50	750.00	550.00	750.00	200.00	
	1 oilhouse man -----	.50	350.00	350.00	350.00		
12-7	Street cleaning department						
	125 laborers -----	.45	76,587.87	62,000.00	65,000.00	3,000.00	62,000.00
	18 light trucks -----	.55	25,470.76	18,000.00	25,000.00	7,000.00	20,000.00
	18 helpers -----	.50			22,725.00	22,725.00	18,325.00

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	August 5, 1929)
	10 flusher drivers -----	.60	7,818.00	8,800.00			8,800.00	
	10 helpers -----	.50	7,643.00	8,000.00			8,000.00	
	3 dumpmen -----	.50	688.00	1,000.00			1,000.00	
2	Services—contractual							
21	Communication and transportation ----	977.20	750.00	750.00			750.00	
	22 Heat, light and power -----	471.34	550.00	500.00		50.00	500.00	
24	Printing and advertising -----	17.95	25.00	50.00	25.00		50.00	
25	Repairs -----	100.34	100.00	150.00	50.00		150.00	
26	Other contractual -----	5.00	100.00	100.00				
3	Supplies							
32	Fuel and ice -----	1,173.80	1,250.00	1,250.00			1,250.00	
33	Garage and motor -----	138.73	500.00	1,000.00	500.00		500.00	
34	Institutional and medical -----	119.89	50.00	50.00			50.00	
36	Office supplies -----	283.16	400.00	400.00			400.00	
38	General supplies -----	8,252.58	5,000.00	6,000.00	1,000.00		5,000.00	
4	Materials							
41	Building materials -----	2,212.37	1,500.00	3,500.00	2,000.00		1,500.00	
42	Sewer materials -----	4,896.59	5,500.00	5,500.00			5,500.00	
43	Street and alley materials -----	10,012.69		10,012.69	10,012.69			

City of Indianapolis, Ind.

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
44	General materials -----	108.31	300.00	300.00			300.00
45	Repair parts -----	729.92	500.00	750.00	250.00		750.00
7	Properties						
72	Equipment						
	Unimproved streets trucks -----	5,600.00					10,000.00
	Sewer trucks -----	9,095.00		20,000.00			
	Supervision -----	10,158.07					
	Street cleaning -----	7,092.58		10,000.00			
	Red lights -----			800.00			800.00
	Carpenter department -----						2,500.00
	Gravel trucks -----	6,271.00		5,000.00			2,000.00
	Accidental replacements -----			2,000.00			15,300.00
	Total Item No. 72 -----	6,271.00					
	GRAND TOTAL OF ALL ITEMS--	322,513.73	339,965.95	383,008.17	65,514.15	25,325.69	267,733.00

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**  
**Department—Board of Public Works                      Organization Unit—Municipal Garage**

August 5, 1929)

	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	
Object of expenditure						City Controller
1    Services—personal						
11    Salaries and wages, regular						
1    superintendent -----	3,000.00	3,300.00	3,300.00			3,300.00
1    foreman -----	2,400.00	2,400.00	2,700.00	300.00		2,400.00
1    clerk-stenographer -----	1,500.00	1,500.00	1,500.00			1,500.00
1    night watchman and mechanic ----	1,500.00	1,500.00	1,500.00			1,500.00
Total Item No. 11 -----	8,400.00	8,700.00	9,000.00	300.00		8,700.00
12    Salaries and wages, temporary						
10    mechanics @ \$.65 per hour -----						
3    mechanic helpers @ \$.55 per hour --	15,329.24	20,000.00	21,700.00	1,700.00		20,000.00
Total Item No. 12 -----	15,329.24	20,000.00	21,700.00	1,700.00		20,000.00
2    Services contractual						
21    Communication and transportation						
21-1    Freight, express and drayage ----						
21-2    Postage -----						

City of Indianapolis, Ind.

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
21-4 Telephone and telegraph -----	162.60	200.00	200.00			200.00
Total Item No. 21 -----	162.60	200.00	200.00			200.00
22 Heat, light, power and water						
22-1 Electric current -----						
22-2 Gas -----						
22-3 Heat -----	4,674.50	6,500.00	6,500.00			5,500.00
Total Item No. 22 -----	4,674.50	6,500.00	6,500.00			5,500.00
25 Repairs						
25-1 Repairs to building and structures						
25-2 Repairs to fixtures and equipment	1,986.96	2,000.00	3,000.00	1,000.00		2,000.00
Total Item No. 25 -----	1,986.96	2,000.00	3,000.00	1,000.00		2,000.00
3 Supplies						
32 Fuel and ice	46.67	100.00	100.00			50.00
Total Item No. 32 -----	46.67	100.00	100.00			50.00
33 Garage and motor supplies -----						
33-1 Gasoline -----						
33-2 Oils and grease -----						
33-3 Tires and tubes -----						

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	August 5, 1929)
	33-4 Other garage and motor supplies	23,955.00	20,000.00	24,000.00	4,000.00		24,000.00	
	Total Item No. 33 -----	23,955.00	20,000.00	24,000.00	4,000.00		24,000.00	
36	Office supplies -----	107.65	250.00	200.00		50.00	200.00	
	Total Item No. 36 -----	107.65	250.00	200.00		50.00	200.00	
4	Materials							
45	Repair parts							
	45-1 Parts of fixtures and equipment							
	45-2 Parts of building and structures--	6,941.91	7,000.00	10,000.00	3,000.00		8,000.00	
	Total Item No. 45 -----	6,941.91	7,000.00	10,000.00	3,000.00		8,000.00	
7	Properties							
72	Equipment -----	2,273.99	3,500.00	1,000.00		2,500.00	1,000.00	
	Total Item No. 72 -----	2,273.99	3,500.00	1,000.00		2,500.00	1,000.00	
	GRAND TOTAL OF ALL ITEMS--	63,878.52	68,250.00	75,700.00	10,000.00	2,550.00	69,650.00	

City of Indianapolis, Ind.

**CITY OF INDIANAPOLIS**  
**Department of Public Parks**  
**Departmental Estimate for 1930 Budget**

510

	1928 Expenditure	1929 Appropriation	1930 Request	Increase	Decrease	Journal of Common Council Appropriation  (Regular Meeting)
1 Services—personal						
11 Salaries and wages—regular						
111 Office and administration						
Superintendent .....	5,062.50	5,500.00	5,500.00			
Assistant superintendent .....	2,090.00	3,500.00	3,500.00			
Secretary .....	1,795.00	1,920.00	1,920.00			
Auditor .....	1,823.29	1,980.00	1,980.00			
Assistant auditor .....	1,341.00	1,400.00	1,400.00			
Attorney .....	2,116.66	2,100.00	2,100.00			
Chief clerk .....	2,131.67	2,100.00	2,100.00			
Investigator .....	1,895.00	2,000.00	2,000.00			
Typist (position abolished) .....	25.00					
Total Item No. 111 .....	19,280.12	20,500.00	20,500.00			
112 Engineering Department						
Park engineer .....	3,781.25	4,000.00	4,000.00			
Assistant engineer .....	1,910.00	2,400.00	2,400.00			

	1928 Expenditure	1929 Appropriations	1930 Request	Increase	Decrease	Council Appropriations	August 5, 1929
Jr. Asst. engineer -----	1,825.00	2,160.00	2,160.00				
Sr. office aid -----			1,800.00	1,800.00			
Jr. office aid -----	154.00	1,500.00	1,500.00				
Field aid -----	1,500.00	1,500.00	1,500.00				
Jr. field aids, 3 @ \$1,200.00 -----	3,600.00	3,600.00	3,600.00				
Inspector, 1 @ \$1,800.00 -----		1,800.00	1,800.00				
Chemist, 1 @ \$600.00) -----							
Chemist, 1 @ \$320.00) -----	945.00	920.00	920.00				
Total Item No. 112 -----	13,715.25	17,880.00	19,680.00	1,800.00			
113 Parks, custodians, etc.							
Nurseryman—Riverside nursery ---	2,400.00	2,500.00	2,500.00				
Nursery foremen, 2 @ \$1,620.00 ---	3,000.00	3,000.00	3,240.00	240.00			
Street forester -----	1,800.00	1,800.00	1,800.00				
Chief florist—greenhouse -----	2,400.00	2,500.00	2,500.00				
Asst. chief florist greenhouse -----	1,800.00	1,800.00	1,920.00	120.00			
Regular florists, 5 @ \$1,620.00 -----	7,875.00	7,500.00	8,100.00	600.00			
Superintendent—Brookside shop ---	1,449.93	1,400.00	1,700.00	300.00			
Storekeeper—Brookside storehouse -	1,387.50	1,380.00	1,380.00				
Superintendent—construction ----	2,100.00	2,100.00	2,100.00				

City of Indianapolis, Ind.

	1928 Expenditure	1929 Appropriations	1930 Request	Increase	Decrease
Manager—Riverside Golf No. 1 ----	1,824.99	2,000.00	2,400.00	400.00	
Manager—South Grove Golf -----	1,824.99	2,000.00	2,400.00	400.00	
Manager—Coffin Golf -----	1,824.99	2,000.00	2,400.00	400.00	
Manager—Pleasant Run Golf -----	1,824.99	2,000.00	2,400.00	400.00	
Manager—Sarah Shank Golf -----		1,500.00	1,620.00	120.00	
Manager—Douglas Golf -----		1,200.00	1,200.00		
Custodian—Coffin Golf -----	912.50	900.00	900.00		
Matron—Golf No. 1 (Apr. 1-10/31) --	525.00	525.00	525.00		
Matron—South Grove (Apr. 1-10/31)	525.00	525.00	525.00		
Matron—Sarah Shank Gold "		525.00	420.00		105.00
Matron—Douglas Golf ---- "		525.00	420.00		105.00
Matron—Garfield Park ---- "	812.50	900.00	525.00		375.00
Motorcycle police, 2 @ \$2,092.50----	4,325.65	4,185.00	4,185.00		
Custodian—Riverside Park -----		1,920.00	2,000.00	80.00	
Hostler—Riverside Park -----		1,200.00	Abolished		1,200.00
Custodian—Cap., Meridian, Maple rd		1,260.00	1,260.00		
Custodian—Garfield -----		1,500.00	1,500.00		
Custodian—Willard -----		1,260.00	1,260.00		
Custodian—Ellenberger -----		1,500.00	1,500.00		
Custodian—Fall Creek -----		1,260.00	1,260.00		

	1928 Expenditure	1929 Appropriations	1930 Request	Increase	Decrease
Custodian—University -----		1,200.00	1,200.00		
Custodian—Brookside -----		1,500.00	1,500.00		
Custodian—Rhodius -----		1,380.00	1,380.00		
Custodian—Douglas -----		1,020.00	1,020.00		
Custodian—Christian -----		1,260.00	1,260.00		
Custodian—Riley & McCarty Pl. --		1,260.00	1,260.00		
Custodian—Woolen's Garden -----		600.00	600.00		
Custodian—Camp Sullivan -----		1,200.00	1,200.00		
Custodian—Burdal Pk. (3/1to10/31)		800.00	800.00		
Custodian—Warfleigh (3/1to10/31)		800.00	800.00		
Custodian—Highland --- (4/1to9/30)		600.00	600.00		
Custodian—Indianola -- (4/1to9/30)		600.00	600.00		
Custodian—Dearborn ---- (4/1to9/30)		600.00	600.00		
Custodian—Morris Sq. ----4/1-9/30		600.00	600.00		
Custodian—North Centers..4/1-9/30		600.00	600.00		
Custodian—South Centers -----		600.00	600.00		
Custodian—Watson Road -----	22,135.82	600.00			600.00
Custodian—Eagle Creek -----					
Emergency -----		1,740.00			1,740.00
Genl. Supt. Construc. (Abolished)	116.67				

August 5, 1929  
Council  
Appropriations

City of Indianapolis, Ind.

	1928 Expenditure	1929 Appropriations	1930 Request	Increase	Decrease
Foreman Constr. No. 1 (Abloished)	81.67				
Total Item No. 113 -----	60,947.20	69,625.00	68,560.00	3,060.00	4,125.00
GRAND TOTAL ITEM NO. 11	93,942.57	108,005.00	108,740.00	4,860.00	4,125.00
12 Salaries and wages—temporary					
121 General labor—weekly					
Laborers—general -----	104,163.00				
Laborers—golf courses -----	41,433.92				
Laborers—construction -----	20,460.10				
Watchmen -----	8,450.50				
Teams (other than construction) --	3,977.45				
Municipal garage mechanic -----	2,111.64				
	180,596.61	213,000.00	190,000.00		23,000.00
13 Other compensation					
131 Landscape architect (abolished) --	97.21				
132 Legal fees -----	300.00	1,000.00	500.00		
133 Appraisers -----	285.00	500.00	500.00		500.00
Total Item No. 13 -----	682.21	1,500.00	1,000.00		

		1928 Expenditure	1929 Appropriations	1930 Request	Increase	Decrease	August 5, 1929)
							Council Appropriations
2	Services—contractual						
21	Communication and transportation						
	211 Freight, express, drayage -----	74.65	100.00	300.00	200.00		
	212 Postage -----	70.00	100.00	100.00			
	213 Street car fare -----			50.00	50.00		
	214 Telephone and telegraph -----	2,586.55	2,600.00	2,400.00		200.00	
	216 Traveling expense -----	230.07	400.00	300.00		100.00	
	Total Item No. 21 -----	2,061.27	3,200.00	3,150.00	250.00	300.00	
22	Heat, light, water						
	221 Electric current -----	53,893.22	60,000.00	60,000.00			
	224 Water service -----	12,863.58	12,000.00	12,000.00			
	Total Item No. 22 -----	66,756.80	72,000.00	72,000.00			
24	Printing and advertising -----						
	241 Advertising, publication notices --	397.06		400.00			
	242 Printing -----	481.60		700.00			
	243 Photographing aand blue printing -	55.15		100.00			
	Total Item No. 24 -----	933.81	1,200.00	1,200.00			
25	Repairs						
	251 Repair of buildings and structures	2,958.07	6,000.00	1,000.00		5,000.00	

		1928 Expenditure	1929 Appropriations	1930 Request	Increase	Decrease	Council Appropriations
	252 Repair of equipment -----	1,081.55	1,500.00	1,500.00			
	253 Repair of Ringgold street bridge --		2,000.00	1,000.00		1,000.00	
	Total Item No. 25 -----	4,039.62	9,500.00	3,500.00		6,000.00	
26	Services—other contractual						
	261 Laundry -----	214.26		300.00			
	262 Music—band concerts, Xmas. music	140.00		2,600.00			
	263 Installation of new lights -----	3,039.55		6,000.00			
	264 Miscellaneous -----	6,430.80		6,100.00			
	Total Item No. 26 -----	9,824.61	12,000.00	15,000.00	3,000.00		
3	Supplies						
32	Fuel						
	321 Coal -----	3,998.18	5,000.00	5,000.00			
33	Garage and motor						
	331 Gasoline -----	5,571.76		5,000.00			
	332 Oil -----	761.90		800.00			
	333 Tires and tubes -----	3,174.14		2,700.00			
	334 Other garage supplies -----	195.56		500.00			
	Total Item No. 33 -----	9,703.36	9,000.00	9,000.00			

		1928 Expenditure	1929 Appropriations	1930 Request	Increase	Decrease	Council Appropriations	August 5, 1929)
36	Office							
	361 Printing, stationery, supplies ----	428.17	750.00	750.00				
38	General							
	381 Stable -----	21.63		100.00				
	382 Feed -----	3.10		100.00				
	383 Seeds and plants -----	1,249.02		3,000.00				
	384 Spraying material -----	332.75		2,500.00				
	385 Small tools -----	348.68		300.00				
	386 Engineering -----			1,000.00				
	387 Miscellaneous -----	4,884.83		3,200.00				
	Total Item No. 38 -----	6,840.01	8,530.00	10,200.00	1,670.00			
4	Materials							
41	Building material							
	411 Lumber -----	464.02	1,200.00	1,000.00		200.00		
	412 Nails and bolts -----	50.35	300.00	200.00		200.00		
	413 Paint and putty -----	753.43	2,000.00	800.00		1,200.00		
	414 Roofing material -----	35.86	100.00	450.00	350.00			
	415 Iron pipe -----	584.10	450.00	1,000.00	550.00			
	416 Plaster, lime, cement -----	383.75	700.00	500.00		200.00		

City of Indianapolis, Ind.

	1928 Expenditure	1929 Appropriations	1930 Request	Increase	Decrease
417 Glass -----	86.50	250.00	250.00		
418 Plumbing -----		500.00			500.00
Total Item No. 41 -----	2,358.01	5,500.00	4,200.00	900.00	2,200.00
42 Sewer material					
421 Tile -----	132.58				
422 Cement -----					
423 Manhole covers -----					
Total Item No. 42 -----	132.58	500.00	300.00		200.00
43 Street and alley					
431 Road oil -----	8,556.49	15,000.00	10,000.00		5,000.00
432 Sand and gravel -----	1,817.23	3,000.00	3,000.00		
433Crushed stone -----	769.30	2,000.00	2,000.00		
434Patching -----		2,000.00	1,000.00		1,000.00
Total Item No. 43 -----	11,143.02	22,000.00	16,000.00		6,000.00
44 General materials					
441 Electric wire -----	125.63				
442 Conduets and switches -----	27.89				
443 Other electrical -----	118.93				

		1928	1929	1930	Increase	Decrease	August 5, 1929)
		Expenditure	Appropriations	Request			Council
							Appropriations
	444 Miscellaneous -----	497.94					
	Total Item No. 44 -----	770.39	2,000.00	1,000.00		1,000.00	
45	Repair parts						
	451 Parts of equipment -----	7,640.83					
	452 Parts of structures (plumbing) ----	146.59					
	Total Item No. 45 -----	7,787.42	8,000.00	8,000.00			
5	Current charges						
51	Insurance premiums						
	511 Buildings, contents, etc. -----	6,492.06		5,200.00			
	512 Automobile, liability and fire ----	1,503.37		800.00			
	513 Bonds—surety -----	40.00		100.00			
	Total Item No. 51 -----	8,035.43	5,000.00	6,100.00	1,100.00		
53	Refunds, awards and indemnities						
	531 Benefit award -----			500.00			
	532 Indemnities -----	18.00		500.00			
	533 Refunds -----	47.75		500.00			
	Total Item No. 53 -----	65.75	8,500.00	1,500.00		7,000.00	
							519

		1928	1929	1930	Increase	Decrease	Council
		Expenditure	Appropriations	Request			Appropriations
54	Rents						
	541 Tool houses -----	292.40		350.00			
	542 Towels and cabinets -----	78.00		78.00			
	543 Option leases -----	4,354.80		3,900.00			
	Total Item No. 54 -----	4,725.20	4,800.00	4,328.00		472.00	
55	Subscriptions and dues						
	551 Membership—State Park Assn. ....	75.00	75.00	75.00			
	552 Magazines and periodicals -----	10.00	25.00	25.00			
	Total Item No. 55 -----	85.00	100.00	100.00			
6	Current obligations						
64	Taxes and Barrett Law						
	641 Property acquired—taxes -----	1,967.58	2,000.00	1,000.00		1,000.00	
	Total Item No. 64 -----	1,967.58	2,000.00	1,000.00		1,000.00	
7	Properties						
71	Buildings, structures, improvements						
	711 Buildings -----	3,598.55	5,000.00	400.00		4,600.00	
	712 Bridges -----		2,000.00			2,000.00	

	1928 Expenditure	1929 Appropriations	1930 Request	Increase	Decrease
713 Improvements -----	652.63	1,000.00	2,700.00	1,700.00	
	4,251.18	8,000.00	3,100.00	1,700.00	6,600.00
72 Equipment					
721 Furniture and fixtures -----	352.40	1,200.00	1,200.00		
724 Motor equipment -----	681.07	16,750.00	10,220.00		6,530.00
725 Office equipment -----	596.38	150.00	150.00		
726 Other equipment -----		4,300.00	3,485.00		815.00
727 Tools (large) -----	29.31	300.00	300.00		
728 Implements and machinery -----		300.00	800.00	500.00	
729 Vehicles, horsedrawn -----		200.00	600.00	400.00	
Total Item No. 72 -----	1,659.16	23,200.00	16,755.00	900.00	7,345.00
73 Land					
731 Acquisition -----	25.25				
732 Roadways and curbs -----			2,000.00		
733 Grading -----			1,000.00		
Total Item No. 73 -----	25.25	1,000.00	3,000.00	2,000.00	
GRAND TOTAL -----	423,713.19	534,285.00	484,923.00	16,380.00	65,742.00

Council  
Appropriations  
August 5, 1929  
City of Indianapolis, Ind.

**CITY OF INDIANAPOLIS**  
**Department of Recreation**  
**Departmental Estimate for 1930 Budget**

	1928 Expenditure	1929 Appropriation	1930 Request	Increase	Decrease	Council Appropriation
1 Services—personal						
11 Salaries and wages—regular						
111 Office and administration						
Director of recreation -----	3,030.00	3,500.00	3,500.00			
Stenographer -----	1,480.00	1,500.00	1,500.00			
Requisition clerk -----	300.00	300.00	300.00			
Auditor -----	311.62	420.00	420.00			
Attorney -----	933.33	900.00	900.00			
Motorcycle police -----	2,173.68	2,092.50	2,092.50			
Total Item No. 111 -----	8,228.63	8,712.50	8,712.50			
112 Storehouse and shop						
Superintendent Brookside shop	837.46	700.00	700.00			
Storekeeper -----	420.00	420.00	420.00			
Total Item No. 112 -----	1,257.46	1,120.00	1,120.00			
113 Playgrounds and community centers						

	1928 Expenditure	1929 Appropriations	1930 Request	Increase	Decrease	Council Appropriations	August 5, 1929)
Broadway & 61st St. (new in 1929)							
Brightwood (all year) -----	2,999.50						
Brookside Community (new in 1929)							
Brookside Playground -----	706.34						
Camp Sullivan -----	1,171.33						
Christian -----	545.67						
Christian Community Bldg. (1930) _							
Dearborn -----	377.66						
Douglas pool -----	890.84						
Douglas playground -----	708.34						
Ellenberger playground -----	683.34						
Ellenberger pool (new in 1929) ---							
Fall Creek -----	1,431.67						
Alice Finch -----	705.00						
Garfield -----	799.67						
Garfield pool (1930) -----							
Greer street (all year) -----	2,924.17						
Eagle Creek (1930) -----							
Hawthorne -----	459.00						
Highland Park -----	625.01						

	1928 Expenditure	1929 Appropriations	1930 Request	Increase	Decrease
Hill, J. T. V. Community (all year)	400.00				
Indianola -----	471.33				
Kansas and Meridian -----	485.00				
Kingan's -----	275.00				
McClure Beach -----	1,471.83				
Meikel and Wyoming -----	796.00				
Morris Square -----	516.67				
Municipal Gardens -----	1,781.00				
Norwood -----	400.00				
Oak Hill -----	572.50				
Orchard School -----	391.67				
Rader and Udell -----	366.67				
Rhodus Park -----	1,253.68				
Rhodus pool -----	1,607.83				
Riley -----	823.34				
Riley Hospital -----	125.00				
Ringgold -----	987.50				
Ringgold pool -----	559.00				
Riverside -----	394.66				

	1928 Expenditure	1929 Appropriations	1930 Request	Increase	Decrease	August 5, 1929 Council Appropriations
Shelby street -----	125.00					City of Indianapolis, Ind.
Spades -----	556.67					
St. Clair -----	400.00					
South Side Turners -----	481.34					
Shephard street -----	367.50					
Lew Shank (Golden Hill) -----	240.33					
Warfleigh -----	125.00					
Warfleigh beach -----	696.00					
Willard -----	867.67					
Willard pool -----	925.50					
Special supervisors -----	1,802.50					
Public schools -----	1,061.35					
Christamore (1929) -----						
49th and Arsenal (1930) -----						
Total Item No. 113 -----	36,355.08	43,850.00	46,500.00	2,650.00		
TOTAL ITEM 3 11 -----	45,841.17	53,682.50	56,332.50	2,650.00		
12 Salaries and wages—temporary						
121 General labor—weekly						
Laborers -----	8,058.14					
Truck drivers -----	2,426.40					

	1928 Expenditure	1929 Appropriations	1930 Request	Increase	Decrease
Carpenters -----	2,460.00				
Watchmen -----	1,735.50				
Electricians -----	1,947.60				
Total Item No. 121 -----	16,627.64	17,500.00	19,000.00	1,500.00	
GRAND TOTALS ITEMS 11&12	62,468.81	71,182.50	75,332.50	4,150.00	
2 Services—contractual					
21 Communication and transportation					
211 Freight, express, drayage -----	322.51	1,000.00	700.00		300.00
212 Postage -----	15.00	20.00	20.00		
213 Street car fare -----		20.00	20.00		
214 Telephone and telegraph -----	336.28	660.00	400.00		260.00
215 Traveling expense -----	146.03	200.00	200.00		
Total Item No. 21 -----	821.82	1,900.00	1,340.00		560.00
22 Heat, light, water, gas					
221 Electricity -----	857.51		1,200.00		
222 Gas -----	8.48		300.00		
224 Water -----	692.06		1,000.00		
Total Item No. 22 -----	1,558.05	2,500.00	2,500.00		

		1928	1929	1930				
		Expenditure	Appropriations	Request	Increase	Decrease	Council	August 5, 1929)
							Appropriations	
24	Printing and advertising							
	241 Advertising, publication notices ---	54.64		25.00				
	242 Printing, other than office -----	31.50		50.00				
	243 Photographing and blue printing_	15.21		25.00				
	Total Item No. 24 -----	101.35	100.00	100.00				
25	Repairs							
	251 Repair of buildings and structures	668.33						
	252 Repair of equipment -----	205.89						
	Total Item No. 25 -----	874.22	600.00	600.00				
26	Services, other contractual -----							
	262 Music—Xmas., band concerts ----	1,470.75	250.00	200.00				
	263 Miscellaneous -----	22.77	500.00	5,500.00				
	Total Item No. 26 -----	1,493.52	750.00	5,700.00	4,950.00			
3	Supplies							
32	Fuel							
	321 Coal -----	1,457.09	2,300.00	3,000.00	700.00			
33	Garage and motor							
	331 Gasoline -----	402.10						
	332 Oil -----	147.65						

		1928	1929	1930			
		Expenditure	Appropriations	Request	Increase	Decrease	Council Appropriations
	333 Tires and tubes -----	1,277.31					
	334 Other garage supplies -----	35.03					
	Total Item No. 33 -----	1,862.09	1,800.00	1,800.00			
36	Office						
	361 Printing, stationery, supplies ----	190.42	200.00	200.00			
38	General supplies						
	381 Community house -----	4.16		100.00			
	383 Volley and basketballs -----	118.50		500.00			
	384 Playground and footballs -----	616.00		500.00			
	385 Small tools -----	40.99		300.00			
	386 Tennis -----	37.25					
	387 Miscellaneous -----	2,546.99		1,900.00			
	Total Item No. 38 -----	3,363.89	3,000.00	3,300.00	300.00		
4	Materials						
41	Building material						
	411 Lumber -----	296.97		300.00			
	412 Nails and bolts -----	181.95		200.00			
	413 Paint and putty -----	1,317.82		1,000.00			

		1928	1929	1930			August 5, 1929)
		Expenditure	Appropriations	Request	Increase	Decrease	
							Council Appropriations
	414 Roofing -----	92.00					
	415 Iron pipe -----	65.43		100.00			
	416 Plaster, lime, cement -----	125.20		200.00			
	417 Glass -----	41.65		100.00			
	418 Sand -----	13.02		100.00			
	Total Item No. 41 -----	2,134.04	1,800.00	2,000.00	200.00		
44	General materials						
	441 Electric wire -----	95.73					
	442 Conduets and switches -----	73.61					
	443 Other electrical -----	368.22					
	444 Miscellaneous -----	210.34					
	Total Item No. 44 -----	747.90	700.00	700.00			
45	Repair parts						
	451 Parts of equipment -----	3,081.45					
	452 Parts of structures (plumbing) ---	209.63					
	Total Item No. 45 -----	3,291.08	3,000.00	3,000.00			
5	Current charges						
51	Insurance and premiums						
	511 Buildings and contents -----	1,300.59		2,000.00			

		1928 Expenditure	1929 Appropriations	1930 Request	Increase	Decrease	530 Council Appropriations
	512 Automobile, fire and liability -----	276.06		350.00			
	Total Item No. 51 -----	1,576.65	2,800.00	2,350.00		450.00	
53	Refunds, awards and indemnities						
	531 Compensation *-----						
	532 Indemnities -----						
	Total Item No. 53 -----		1,000.00			1,000.00	
54	Rents						
	541 Playgrounds and pools -----	60.00					
	542 Towels and cabinets -----	13.00		25.00			
	543 Costumes (pageants) -----	4.50		25.00			
	Total Item No. 54 -----	77.50	50.00	50.00			
55	Subscriptions and dues						
	552 Magazines and periodicals		20.00	20.00			
7	Properties						
71	Buildings, structures and improvements						
	711 Buildings -----						
	712 Improvements -----	4,559.95					
	713 Apparatus (part of building) -----	538.33					
	Total Item No. 71 -----	5,098.28	500.00	500.00			
72	Equipment						

Journal of Common Council (Regular Meetings)

	1928 Expenditure	1929 Appropriations	1930 Request	Increase	Decrease
721 Furniture and fixtures -----	3,414.55		300.00		
724 Motor equipment -----	75.00				
725 Office equipment -----	81.13		100.00		
726 Other equipment -----	232.15		50.00		
727 Tools (large) -----			300.00		
728 Apparatus -----			2,500.00		
Total Item No. 72 -----	3,802.83	3,000.00	3,250.00	250.00	
GRAND TOTAL -----	90,919.54	97,202.50	105,742.50	10,550.00	2,010.00

Council  
Appropriations

City of Indianapolis, Ind.

August 5, 1929)

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**  
**Department—Public Health and Charities**

532

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
1 City Hospital						
1. C. H. dispensary -----	15,624.00	15,058.00	16,674.00	1,616.00		16,674.00
2. C. H. garage -----	12,104.70	12,180.00	12,740.00	560.00		12,740.00
3. C. H. general administration -----	320,438.58	320,389.00	353,810.94	33,421.94		352,310.94
4. C. H. laboratory -----	15,640.14	10,404.00	10,404.00			10,404.00
5. C. H. laundry -----	18,574.00	17,628.00	18,878.00	1,250.00		18,878.00
6. C. H. power plant -----	52,698.00	53,183.00	52,640.00		543.00	52,640.00
7. C. H. training school -----	71,083.00	67,625.00	88,540.00	20,915.00		83,620.00
8. C. H. X-ray -----	10,902.88	11,641.00	13,249.00	1,608.00		13,249.00
Total City Hospital -----	517,065.30	508,108.00	566,935.94	59,370.94	543.00	560,515.94
7. Board of Health -----	101,513.42	86,407.00	110,373.00	24,566.00	600.00	97,528.00
a Plumbing inspection -----	4,200.00	4,800.00	11,750.00	6,950.00		5,950.00
b Laboratory -----	5,700.00	8,520.00	9,720.00	1,200.00		9,720.00
c Industrial hygiene -----		11,850.00	14,250.00	2,700.00	300.00	11,025.00
10 Child hygiene -----	41,567.10	40,203.00	43,254.00	13,000.00	9,949.00	43,254.00
11 Prenatal and dental -----	6,685.08	8,330.00	9,040.00	710.00		9,040.00
Total health office administration..	157,665.60	160,110.00	198,387.00	49,126.00	10,849.00	176,517.00

Journal of Common Council (Regular Meeting)

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	August 5, 1929)
	Total board of health general.....	674,730.90	668,218.00	765,322.94	108,496.94	11,392.00	737,032.94	
2	12 Tuberculosis prevention and nutrition—Open air class rooms .....	44,971.40	46,400.00	56,772.00	10,684.00	312.00	56,672.00	
3	13 School health .....	82,723.58	82,000.00	90,260.00	8,260.00		90,260.00	
	Total for all activities .....	802,425.88	796,618.00	912,354.94	127,440.94	11,704.00	883,964.94	
<b>Tax Rate and Revenue Estimated to Operate Board of Health General</b>								
	Taxes at \$10.64.....	\$713,622.94		675,332.94				
	Contract with Indiana University of Medicine .....	10,000.00		10,000.00				
	Pay patients City Hospital.....	40,000.00		50,000.00				
	Health office receipts .....	1,700.00		1,700.00				
	Total board of health general	765,322.94				737,032.94		
	Tax rate and revenue estimated to operate tuberculosis prevention and nutrition-open air class rooms—taxes at 0.9.....	\$ 56,772.00	56,772.00			56,672.00		
	Tax rate and revenue estimated to operate school health nurses and physicians—taxes at 1.4....	90,260.00	90,260.00			90,260.00		
	TOTAL .....			912,354.94			883,964.94	533

City of Indianapolis, Ind.

**BUDGET ESTIMATE 1930**

No. 1	Service—personal .....	\$580,057.00
No. 2	Service—contractual .....	34,631.94
No. 3	Supplies .....	242,810.00
No. 4	Materials .....	2,331.00
No. 5	Current charges .....	4,641.00
No. 6	Current obligations .....	5,794.00
No. 7	Properties .....	13,700.00
		<hr/>
		\$883,964.94

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**  
**Department—Public Health and Charities      Organization—Board of Health**

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	City of Indianapolis, Ind.
Services—personal							
11 Salaries and wages regular							
1 President health commissioner -----	500.00	500.00	500.00			500.00	
3 Members of health commission-----	300.00	300.00	300.00			300.00	
1 City sanitarian—sec. to health com.	6,600.00	6,600.00	7,000.00	400.00		7,000.00	
1 Bacteriologist (part time)-----	1,800.00						
1 Technician -----	1,200.00						
1 Chemist -----	2,700.00						
1 Chief clerk—vital statician -----	2,700.00	2,700.00	3,000.00	300.00		3,000.00	
1 Stenographer -----	1,500.00	1,500.00	1,500.00			1,500.00	
1 Typist -----	1,320.00	1,320.00	1,320.00			1,320.00	
1 Typist -----	1,200.00	1,200.00	1,200.00			1,200.00	
1 Clerk -----	1,080.00	1,080.00	1,080.00			1,080.00	
1 Billing clerk -----	1,500.00	1,500.00	1,800.00	300.00		1,800.00	
1 Night clerk -----	900.00	900.00	900.00			900.00	
1 Contagious disease and complaint clerk -----	1,320.00	1,320.00	1,320.00			1,320.00	

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
1 Telephone operator -----			900.00	900.00		900.00
14 Sanitary inspectors @ 14 @ \$1700.00--	21,000.00	21,000.00	23,800.00	2,800.00		21,000.00
3 Sanitary inspectors @ \$1600.00-----			4,800.00	4,800.00		
2 Plumbing inspectors -----	4,146.55					
1 Attorney -----	2,100.00	2,100.00	2,400.00	300.00		2,400.00
2 Food inspectors @ \$1800.00-----	3,000.00	3,000.00	3,600.00	600.00		3,000.00
3 Food inspectors @ \$1700.00-----	4,500.00	4,500.00	5,100.00	600.00		4,500.00
1 Milk and dairy inspector (part time) -	1,500.00		375.00	375.00		375.00
1 Chief meat inspector -----	2,000.00	2,000.00	2,000.00			2,000.00
1 Meat inspector -----	1,500.00	1,500.00	1,680.00	180.00		1,680.00
7 Meat inspectors @ \$1200.00-----	8,400.00	8,400.00	8,400.00			8,400.00
1 Contagious disease physician -----	2,500.00	2,500.00	3,160.00	660.00		3,160.00
1 Contagious disease physician -----	1,800.00	1,800.00	2,400.00	600.00		2,400.00
Total No. 11 -----	77,066.55	65,720.00	78,535.00	12,815.00		
12 Salaries and wages temporary-----			300.00	300.00		300.00
Total of Item No. 12-----			300.00	300.00		
Services contractual						
21 Communication and transportation						
212 Postage -----	447.30	288.00	288.00			288.00

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	August 5, 1929)
213 Street car tokens -----	7,000.00	9,500.00	9,500.00			9,500.00	City of Indianapolis, Ind.
214 Telephone and telegraph—two new trunk lines, etc. -----	879.66	859.00	1,596.00	737.00		1,596.00	
215 Transportation allowance -----	1,305.03	600.00			600.00		
216 Traveling expense -----	82.68						
Total of Item No. 21 -----	9,714.67	11,247.00	11,384.00	737.00	600.00		
TOTAL -----	86,781.22	76,967.00	90,219.00	13,852.00	600.00	81,419.00	
23 Instruction							
24 Printing and advertising							
241 Advertising and publication -----	178.34						
242 Printing, other than office supplies_	1,314.62	666.00	666.00			666.00	
243 Photographing and blue printing---		50.00		50.00		50.00	
Total of Item No. 24-----	1,492.96	666.00	716.00	50.00			
25 Repairs							
251 Repairs of building and structures_							
252 Repairs of equipment -----	38.70	10.00	50.00	40.00		50.00	
Total of Item No. 25 -----	38.70	10.00	50.00	40.00			

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
31	Supplies						
	317 Other food supplies -----	789.26	1,490.00	1,490.00			1,490.00
	Total of Item No. 31 -----	789.26	1,490.00	1,490.00			
32	Fuel and ice						
	321 Coal -----	50.30	200.00	200.00			200.00
	322 Ice -----	165.91					
	Total of Item No. 32 -----	216.21	200.00	200.00			
33	Garage and motor						
	331 Gasoline -----	782.94	200.00	200.00			200.00
	332 Oil -----	50.59	25.00	25.00			25.00
	333 Tires and tubes -----	297.84	150.00	150.00			150.00
	334 Other garage and motor supplies..	737.56	100.00	100.00			100.00
	Total of Item No. 33 -----	1,868.93	475.00	475.00			
34	Institutional and medical						
	341 Clothing and household -----	20.66	40.00	40.00			
	342 Laundry and cleaning -----		5.00	5.00			
	343 Medical, surgical and dental						
	3431 Medical supplies -----	4,190.32	2,000.00	5,000.00	3,000.00		4,000.00
	3433 Glasses for school children..	582.48	300.00	600.00	300.00		600.00
	Total of Item No. 34 -----	4,793.46	2,345.00	5,645.00	3,300.00		

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	August 5, 1929
35	Laboratory							
	351 Chemical supplies -----	13.82	100.00	100.00			100.00	
	352 Food and milk samples -----	22.71	39.00	39.00			39.00	
	Total of Item No. 35 -----	36.53	139.00	139.00				
36	Office -----	221.75	300.00	300.00			300.00	
	Total of Item No. 36 -----	221.75	300.00	300.00				
	TOTAL -----	96,239.02	82,592.99	99,234.00	17,242.00		89,389.00	
38	Supplies general -----	640.77	500.00	500.00			500.00	
52	License -----	10.00	10.00	10.00			10.00	
53	Refund awards, indemnities -----	16.00	20.00	20.00			20.00	
55	Subscriptions and dues -----	47.50	65.00	65.00			65.00	
61	Interest -----	2,987.00	2,605.00	5,794.00	3,189.00		5,794.00	
Properties								
72	Equipment							
	721 Furniture and fixtures -----	15.00	15.00	100.00	85.00		100.00	
	724 Motor -----	2,272.00	600.00	600.00			600.00	
	725 Office -----			4,050.00	4,050.00		1,050.00	
	Total of Item No. 72 -----	2,287.40	615.00	4,750.00	4,135.00			
	TOTAL -----	101,513.42	86,407.00	110,373.00	24,566.00	600.00	97,528.00	

City of Indianapolis, Ind.

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
Plumbing inspection							
11	2 Plumbing inspectors 4 @ 2,100.00-----	4,200.00	4,200.00	8,400.00	4,200.00		4,200.00
Garage and motor							
33	331 Gasoline -----		300.00	600.00	300.00		300.00
	332 Oil -----		75.00	150.00	75.00		75.00
	333 Tires and tubes -----		200.00	400.00	200.00		200.00
	334 Other garage and motor supplies---		25.00	50.00	25.00		25.00
	Total of Item No. 33 -----		600.00	1,200.00	600.00		
	774 4 Fords -----			2,150.00	2,150.00		1,150.00
	TOTAL -----	4,200.00	4,800.00	11,750.00	6,950.00		5,950.00
Laboratory							
11	Chemist -----	2,700.00	3,000.00	3,300.00	300.00		3,300.00
	Bacteriologist (part time) -----	1,800.00	1,800.00	1,800.00			1,800.00
	Technician -----	1,200.00	1,320.00	1,320.00			1,320.00
	Total of Item No. 11 -----	5,700.00	6,120.00	6,420.00	300.00		
Supplies							
3	322 Ice -----			200.00	200.00		200.00

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
34	Institutional and medical						
	343 Medical, surgical and dental -----		1,400.00	1,400.00			1,400.00
	344 Other medical supplies -----		1,000.00	1,000.00			1,000.00
	Total of Item No. 34 -----		2,400.00	2,600.00	200.00		
72	722 Laboratory equipment -----			700.00	700.00		700.00
	TOTAL -----	5,700.00	8,520.00	9,720.00	1,200.00		9,720.00

City of Indianapolis, Ind.

August 5, 1929)

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**  
**Department—Public Health and Charities      Organization—Industrial Hygiene**

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
1 Services personal						
11 Chief engineer -----		3,600.00	5,000.00	1,400.00		5,000.00
Assistant engineer -----		1,800.00	2,500.00	700.00		2,500.00
2 Inspectors -----		3,000.00	3,600.00	600.00		1,800.00
Total No. 11 -----		8,400.00	11,100.00	2,700.00		
33 Garage and motor						
331 Gasoline -----		500.00	500.00			400.00
332 Oil -----		50.00	50.00			50.00
333 Tires and tubes -----		100.00	100.00			50.00
334 Other garage and motor supplies---		100.00	100.00			25.00
Total No. 33 -----		750.00	750.00			
72 Equipment						
724 Motor 4 @ \$675.00-----		2,700.00	2,400.00		300.00	1,200.00
TOTAL -----		11,850.00	14,250.00		300.00	11,025.00

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**  
**Department—Public Health and Charities**      **Organization—Child Hygiene**

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
Services—personal						
11 Salaries and wages regular						
1 Director of clinic .....	1,800.00	1,800.00	2,000.00	200.00		2,000.00
7 Nurses 7 @ \$1,680.00 .....	8,400.00	8,400.00	11,760.00	3,360.00		11,760.00
3 Nurses 3 @ 1,560.00 .....	3,600.00	9,360.00	4,680.00		4,680.00	4,680.00
3 Dental assistants 3 @ 1,140.00 .....	1,200.00	1,200.00	3,420.00	2,220.00		3,420.00
2 Dental assistants 1 @ \$1,200.00, and 1 @ \$1,020.00 .....	3,240.00	3,240.00	2,220.00		1,020.00	2,220.00
1 Stenographer .....	1,200.00	1,200.00	1,200.00			1,200.00
1 Medical clinician (part time) .....	780.00	780.00			780.00	
3 Medical clinicians (part time) .....	1,060.00	1,060.00			1,060.00	
12 Medical clinicians (part time) .....	3,229.00	3,329.00	3,180.00		149.00	3,180.00
3 Dental clinicians (part time) .....	2,260.00	2,260.00			2,260.00	
10 Dental clinicians (part time) thirteen	8,986.00	3,540.00	10,045.00	6,505.00		10,045.00
Total Item No. 11 .....	35,755.00	36,169.00	38,505.00	12,285.00	9,949.00	
12 Salaries and wages—temporary .....		66.00	66.00			66.00
21 Communication and transportation						
212 Postage .....	20.00	27.00	27.00			27.00
214 Telephone and telegraph .....	120.00	162.00	162.00			162.00

August 5, 1929)

City of Indianapolis, Ind.

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
	Total Item No. 21 .....	140.00	189.00	189.00			
22	Heat, light, power and water						
	222 Gas .....	2.25					
	Total Item No. 22 .....	2.25					
24	Printing and advertising						
	242 Printing other than office .....	14.93	14.00	14.00			14.00
	Total Item No. 24 .....	14.93	14.00	14.00			
25	Repair						
	251 Repair of building and structures..	5.75					
	252 Repairs of equipment .....	28.65	46.00	46.00			46.00
	Total Item No. 25 .....	34.40	46.00	46.00			
31	Food						
	316 Milk, cream and ice cream .....	1,252.92	869.00	869.00			869.00
	317 Other food supplies .....	474.68					
	Total Item No. 31 .....	1,727.60	869.00	869.00			
							39,689.00
34	Institutional and medical						
	341 Clothing and household .....	34.95	53.00	53.00			53.00
	343 Medical, surgical and dental .....	3,054.82	973.00	973.00			973.00
	Total Item No. 34 .....	3,089.77	1,026.00	1,026.00			

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	August 5, 1929)
36	Office -----	185.10	295.00	295.00			295.00	City of Indianapolis, Ind.
38	Supplies, general -----	70.50	15.00	15.00			15.00	
Current charges								
54	Rents -----	1,830.00	1,200.00	1,830.00	630.00		1,830.00	
55	Subscriptions and dues -----		9.00	9.00			9.00	
	Total Item No. 55 -----		1,209.00	1,839.00	630.00			
Properties								
72	Equipment							
	721 Furniture and fixtures -----	19.18	65.00	150.00	85.00		150.00	
	722 Instruments, medical, surg., dental.	21.64	240.00	240.00			240.00	
	725 Office -----	6.79						
	Total Item No. 72 -----	47.61	305.00	390.00				
	TOTAL -----	41,567.00	40,203.00	43,254.00	13,000.00	9,949.00	43,254.00	

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**  
**Department—Public Health and Charities Organization Unit—Prenatal and Dental**

Prenatal and dental		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	Journal of Common Council (Regular Meeting)
11	2 Nurses @ 1,350 -----		2,290.00	2,700.00	410.00		2,700.00	
	1 Assistant -----		1,020.00	1,020.00			1,020.00	
	4 Physicians -----		1,040.00	1,040.00			1,040.00	
	1 Dentist -----		3,000.00	3,000.00			3,000.00	
	Total No. 11 -----		7,350.00	7,760.00	410.00			
2	252 Repairs of equipment -----		30.00	50.00	20.00		50.00	
	Total No. 2 -----		30.00	50.00	20.00			
3	3431 Dental supplies -----		800.00	800.00			800.00	
	3432 Medical supplies -----		100.00	150.00	50.00		150.00	
	344 Other medical -----		25.00	100.00	75.00		100.00	
	Total No. 3 -----		925.00	1,050.00	125.00			
4	451 Parts of equipment -----		25.00	50.00	25.00		50.00	
7	721 Furniture and fixtures -----			30.00	30.00		30.00	
	722 Medical and surgical -----			100.00	100.00		100.00	
	Total No. 7 -----			130.00	130.00			
	TOTAL -----	6,685.08	8,330.00	9,040.00	710.00		9,040.00	

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**  
**Department—Public Health and Charities**  
**Organization Unit—Tuberculosis Prevention**

August 5, 1929)

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
Services—personal						
11    1 Supervisor -----	1,800.00	1,800.00	2,000.00	200.00		2,000.00
3 nurses @ \$1,680.00 -----	4,500.00	5,040.00	5,040.00			5,040.00
4 nurses -----	4,500.00	4,500.00				
2 @ \$1,500.00 -----			3,000.00			3,000.00
2 @ \$1,560.00 -----			3,120.00	1,620.00		3,120.00
1 nutrition nurse @ \$1,500.00 -----	1,380.00	1,200.00	1,500.00	300.00		1,500.00
4 nutrition nurses @ \$1,500.00 -----	6,000.00	6,000.00				
2 @ \$1,500.00 -----			3,000.00			3,000.00
2 @ \$1,680.00 -----			3,360.00	360.00		3,360.00
1 nutrition director -----	1,500.00	1,680.00	1,680.00			1,680.00
5 physicians, part time -----	6,612.00	6,612.00				
1 @ \$1,500.00 -----			1,500.00			1,500.00
4 @ \$1,200.00 -----			4,800.00		312.00	4,800.00
4 T. B. clinicians -----	3,600.00	3,600.00				

City of Indianapolis, Ind.

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
2 @ \$600.00)			1,200.00			1,200.00
3 @ \$900.00) to be divided between 7			2,700.00	300.00		2,700.00
3 dairy inspectors @ \$1,800.00 -----	4,500.00	4,500.00	5,400.00	900.00		5,400.00
1 creamery inspector @ \$1,900.00 -----	1,800.00	1,800.00	1,900.00	100.00		1,800.00
2 laundresses -----	72.00	72.00				
3 @ \$180.00 -----			540.00	468.00		540.00
1 janitor -----	180.00	180.00				
1 @ \$1,140.00 -----			1,140.00			1,140.00
1 @ \$180.00 -----			180.00	1,140.00		180.00
1 fresh air cook (4) -----	360.00	1,440.00				
3 @ 600.00 -----			1,800.00			1,800.00
1 @ \$680.00 -----			680.00	1,040.00		680.00
1 fresh air cook -----	252.00	252.00	704.00	452.00		704.00
2 matrons 1 @ \$1,200.00 (9 mos.) -----		900.00	900.00			900.00
Total Item No. 11 -----	37,056.00	39,576.00	46,144.00	6,880.00	312.00	46,044.00
12 Salaries and wages—temporary -----	597.32		1,000.00	1,000.00		1,000.00
21 Communication and transportation						
213 street car tokens -----	1,500.00	500.00	500.00			500.00
214 telephone and telegraph -----	535.68	370.00	370.00			370.00

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	August 5, 1929)
215 transportation allowance -----		537.00	537.00			537.00	City of Indianapolis, Ind.
216 traveling expenses -----	17.10	76.00	100.00	24.00		100.00	
Total Item No. 21 -----	2,052.78	1,483.00	1,507.00	24.00			
22 Heat, light, power and water							
221 Electric current -----	32.85	20.00	20.00			20.00	
222 Gas -----	7.40	13.00	13.00			13.00	
224 water -----	16.65	35.00	35.00			35.00	
Total Item No. 22 -----	56.90	68.00	68.00				
24 Printing and advertising							
242 Printing other than office -----	14.64	55.00	55.00			55.00	
Total Item No. 24 -----	14.64	55.00	55.00			48,674.00	
25 Repairs							
251 Repairs of building and structures	12.11	157.00	157.00			157.00	
252 Repairs of equipment -----	28.00	20.00	20.00			20.00	
Total Item No. 25 -----	40.11	177.00	177.00				
26 Services other contractual -----	1,134.46						
Supplies							
31 Food for nutrition clinic							

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
311 Bakery products -----	268.81	200.00	200.00			200.00
312 Butter, eggs and cheese -----	478.65	500.00	500.00			500.00
312 Canned goods -----	628.15	422.00	422.00			422.00
314 Fruits, vegetables—fresh -----	154.95	140.00	140.00			140.00
315 Meats, poultry—fresh -----	270.17	200.00	200.00			200.00
316 Milk, cream and ice cream -----	489.69	700.00	700.00			700.00
317 Other food supplies -----	187.17	360.00	1,360.00	1,000.00		1,360.00
Total Item No. 31 -----	2,477.59	2,522.00	3,522.00	1,000.00		
32 Fuel and ice						
321 Coal -----	25.40	30.00	30.00			30.00
322 Ice -----	19.50	35.00	35.00			35.00
Total Item No. 32 -----	44.90	65.00	65.00			
33 Garage and motor						
331 Gasoline -----		400.00	400.00			400.00
332 Oil -----		200.00	200.00			200.00
333 Tires and tubes -----		200.00	200.00			200.00
334 Other garage and motor supplies --		100.00	100.00			100.00
Total Item 33 -----		900.00	900.00			

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	August 5, 1929)
34	Institutional and medical							
	341 Clothing and household -----	12.52	30.00	30.00			30.00	
	342 Laundry and cleaning -----	6.50						
	343 Medical, surgical and dental -----	514.93	700.00	700.00			700.00	
	Total Item No. 34 -----	533.95	730.00	730.00				
36	Office -----	124.43	10.00	10.00			10.00	
	Supplies, general -----	37.21						
	Total Item No. 38 -----	161.64	10.00	10.00				
	Materials							
41	Building -----	52.00						
44	General -----	3.11						
45	Repair parts -----							
	451 Parts of equipment -----		10.00	10.00			10.00	
	452 Parts of structures -----		12.00	12.00			12.00	
	Total Item No. 4 -----	55.11	22.00	22.00				
	Current charges							
54	Rents -----	684.00	692.00	692.00			692.00	
55	Subscriptions and dues -----	10.00	10.00	10.00			10.00	

City of Indianapolis, Ind.

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
Total Item No. 5 -----	694.00	702.00	702.00			54,802.00
Properties						
72 Equipment						
721 Furniture and fixtures -----	52.00	30.00	250.00	220.00		250.00
722 Instruments, medical, surg. & lab.		60.00	60.00			60.00
742 Motor (3 fords) -----			1,560.00	1,560.00		1,560.00
Total Item No. 72 -----	52.00	90.00	1,870.00	1,780.00		
TOTAL -----	44,971.40	46,400.00	56,772.00	10,684.00	312.00	56,672.00

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**  
**Department—Public Health and Charities      Organization Unit—School Health**

August 5, 1929)

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
Services—personal						
11 Salaries and wages—regular						
1 Supervisor of nurses -----	1,800.00	1,800.00	2,000.00	200.00		2,000.00
35 nurses @ 36 @ 1,680.00 -----	59,523.58	58,800.00	60,480.00	1,680.00		60,480.00
13 nurses @ 4 @ 1,500.00 -----	4,300.00	4,300.00	6,000.00	1,700.00		6,000.00
5 nurses @ 3 @ \$1,560.00 -----	3,600.00	3,600.00	4,680.00	1,080.00		4,680.00
9 school physicians @ 1,500.00 -----	13,500.00	13,500.00	13,500.00			13,500.00
3 school nurses @ \$1,200.00 -----			3,600.00	3,600.00		3,600.00
Total Item No. 1 -----	82,723.58	82,000.00	90,260.00	8,250.00		90,260.00

City of Indianapolis, Ind.

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**  
**Department of Public Health and Charities**

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations
1 superintendent -----	5,400.00	5,400.00	5,800.00	400.00	
2 anesthetist, 1—1,800.00, 1—1,500.00 --	3,600.00	3,600.00	3,300.00		300.00
1 pharmacist -----	1,500.00	1,500.00	1,800.00	300.00	
7 residents, 500.00 each -----	3,500.00	3,500.00	3,500.00		
26 internes, 150.00 each -----	3,900.00	3,900.00	3,900.00		
1 chief house officer -----		2,400.00	2,700.00	300.00	
1 resident surgeon -----	1,200.00				
1 admitting clerk -----	1,800.00		1,800.00	1,800.00	
	20,900.00	20,300.00	22,800.00	2,800.00	300.00
Offices					
1 financial secretary -----	1,800.00	1,800.00	2,100.00	300.00	
1 bookkeeper -----	900.00	1,020.00	1,200.00	180.00	
1 stenographer -----	1,080.00	1,200.00	1,200.00		
1 ledger clerk -----	840.00	900.00	1,200.00	300.00	
1 historian -----	1,200.00	1,200.00	1,500.00	300.00	
1 psychopathic secretary -----	1,320.00	1,320.00			1,320.00

City  
Controller

Journal of Common Council

(Regular Meeting)

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations
1 assistant historian -----	840.00		840.00	840.00	
1 assistant to psychopathic & historian	720.00	720.00			720.00
1 supervisor main office -----	1,320.00	1,320.00	1,500.00	180.00	
1 assistant main office -----	720.00	720.00	900.00	180.00	
1 day operator switchboard -----	600.00	720.00	720.00		
1 day operator switchboard -----	540.00	720.00	720.00		
1 stenographer -----	600.00	720.00	720.00		
1 evening operator -----	300.00	300.00	300.00		
1 evening clerk -----	180.00	180.00	180.00		
1 night clerk -----	960.00	600.00	600.00		
1 information clerk -----	540.00	720.00	720.00		
1 information clerk -----	600.00	720.00	720.00		
1 printer multigraph operator -----	1,200.00	1,500.00	1,500.00		
1 cashier -----			900.00	900.00	
	16,260.00	16,380.00	17,520.00	3,180.00	2,040.00
1 housekeeper -----	1,200.00	1,200.00	1,200.00		
1 assistant and sewing lady -----	600.00	660.00	660.00		
1 linen room matron -----	840.00	840.00	840.00		
2 sewing ladies repairing and new work	1,320.00	720.00	720.00		
21 maids, 50.00 each -----	12,600.00	12,600.00	12,600.00		

City  
Controller

August 5, 1929)

City of Indianapolis, Ind.

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
14 janitors -----	10,080.00	10,080.00	10,080.00			
2 window washers -----	840.00	1,680.00	1,680.00			
1 matron doctor's quarters -----	840.00	840.00	840.00			
	27,480.00	28,620.00	28,620.00			
Social Service						
1 director -----	2,000.00	2,400.00	2,400.00			
2 social works, 1,320.00 each -----	2,640.00	2,640.00	2,640.00			
1 social worker, maternity -----		1,440.00	1,440.00			
5 social workers, veneral, surg., men's, women's child., 1,200.00 each ---		6,000.00	6,000.00			
1 psychiatric worker -----		1,800.00	2,100.00	300.00		
1 stenographer -----	720.00	720.00	780.00	60.00		
1 stenographer -----		1,140.00	1,140.00			
1 pssychopathic secretary -----			1,320.00	1,320.00		
	5,360.00	16,140.00	17,820.00	1,680.00		
Maintenance and Repair						
1 business manager -----	3,600.00	3,600.00	4,000.00	400.00		
1 millwright -----	900.00					
1 yardman -----	720.00					

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
	2 yardmen, 660.00 each -----	1,320.00	1,320.00	1,440.00	120.00		
	1 painter -----	1,800.00	1,800.00	1,800.00			
	1 painter -----	1,500.00	1,500.00	1,500.00			
	1 timekeeper -----	480.00	480.00	720.00	240.00		
	1 carpenter -----	960.00					
	1 carpenter -----	1,800.00	1,800.00	1,800.00			
	1 watchman and yardman -----	900.00	900.00	900.00			
	1 wallwasher -----	720.00	720.00	720.00			
	1 wallwasher -----	1,140.00	1,140.00	1,140.00			
	1 policeman -----	950.00					
	1 storekeeper -----	1,800.00	1,800.00	1,800.00			
	1 helper -----	1,080.00	1,080.00	1,140.00	60.00		
	1 furniture painter -----	720.00	720.00	720.00			
	1 night watchman -----	480.00	480.00	720.00	240.00		
	1 instrument repair & orthopedic brace maker, lock and key repair man..			1,800.00	1,800.00		
		20,880.00	17,340.00	20,200.00	2,860.00		
21	Services contractual						
	211 Freight, express, drayage -----	714.54	406.00	714.54	308.54		

August 5, 1929)

City of Indianapolis, Ind.

557

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations
212 Postage -----	350.00	275.00	400.00	125.00	
213 Street car tickets -----	400.00	270.00	400.00	130.00	
214 Telephone and telegraph -----	4,750.62	4,400.00	4,750.62	350.62	
215 Transport allowance -----	200.00	115.00	115.00		
216 Traveling expenses -----	713.77	226.00	700.00	474.00	
22 Heat, light, power and water					
221 Electric current -----	699.74	512.00	699.84	187.84	
222 Gas -----	2,399.94	1,590.00	2,399.94	809.94	
223 Heat -----					
224 Water -----	411.53	934.00	934.00		
24 Printing and advertising					
241 Advertising and publication notices ----	16.39				
242 Printing other than office -----	171.15	312.00	312.00		
243 Photographing and blue printing -					
25 Repairs					
251 Repairs of building -----	2,617.89	2,000.00	4,000.00	2,000.00	
252 Repairs of equipment -----	4,532.70	1,000.00	2,000.00	1,000.00	

City  
Controller

Journal of Common Council

(Regular Meeting

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
26	Services contractual						
	31 Food -----						
	311 Baking products -----	5,403.02	5,076.00	6,000.00	924.00		
	312 Butter, eggs and cheese -----	12,479.53	9,893.00	11,500.00	1,607.00		
	313 Canned goods -----	16,262.96	15,761.00	16,000.00	239.00		
	314 Fruits and vegetables (fresh) ----	16,895.54	19,864.00	17,500.00		2,364.00	
	315 Meats, poultry and fresh fish ----	33,290.45	25,226.00	34,000.00	8,774.00		
	316 Milk, cream and ice cream -----	21,640.43	19,500.00	21,500.00	2,000.00		
	317 Other food supplies -----	6,025.42	10,224.00	10,000.00		224.00	
		129,975.00	117,584.00	133,925.94	18,929.94	2,588.00	
32	Fuel and ice						
	321 Coal -----	906.44	253.00	500.00	247.00		
	322 Ice -----	5127.80	4,327.00	4,327.00			
34	Institutional and medical						
	341 Clothing and household -----	16,386.00	15,482.00	15,482.00			
	342 Laundry and cleaning -----	27.00	27.00			27.00	
	343 Medical and surgical -----	42,995.05	38,977.00	38,977.00			
	344 Other institutional and medical --	50.00	50.00			50.00	

August 5, 1929)

City of Indianapolis, Ind.



Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
72	Equipment						
	721 Furniture and fixtures -----	165.00	222.00	3,796.00	3,574.00		
	722 Instruments, medical, surg. and lab.						
	726 Other equipment -----		220.00	220.00			
		165.00	442.00	4,016.00	3,574.00		
	X-Ray department						
	1 Roentgenologist -----	1,800.00	1,800.00	1,800.00			
	1 Technician -----	1,500.00	1,500.00	1,620.00	120.00		
	1 Technician -----	840.00	840.00	840.00			
	1 Stenographer -----	840.00	840.00	1,200.00	360.00		
	1 Orderly -----	720.00	720.00	720.00			
	1 Dark room man -----			1,200.00	1,200.00		
22	Services contractual						
22	Heat, light and power						
	221 Furnishing electric current -----		72.00			72.00	
34	Supplies -----						
	343 Plates and films -----	3,851.00	4,700.00	4,200.00			
	344 Other X-ray supplies -----	587.01	120.00	620.00	500.00		

August 5, 1929)

City of Indianapolis, Ind.

561

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations
45	Repair parts					
	451 Parts of equipment -----	106.78	49.00	649.00	600.00	
72	Equipment					
	721 Furniture and fixtures -----	99.90				
	726 Other equipment -----	558.10	1,000.00	400.00		600.00
		10,902.88	11,641.00	13,249.00	2,780.00	1,172.00
	Garage					
	1 Foreman -----	1,740.00	1,740.00	1,800.00	60.00	
	1 Mechanic -----	1,500.00	1,500.00	1,500.00		
	3 Drivers, 1,200.00 each -----	3,600.00	3,600.00	4,140.00	540.00	
21	Communication and transportation					
	211 Freight, express and drayage ----					
25	Repairs					
	252 Repairs of equipment -----	975.00	500.00	500.00		
33	Garage and motor					
	331 Gasoline -----	1,946.31	2,000.00	2,000.00		
	332 Oil -----	207.24	200.00	200.00		
	333 Tires and tubes -----	201.95	500.00	500.00		
	334 Other garage and motor supplies---	1,358.70	1,500.00	1,000.00		500.00

City  
Controller

Journal of Common Council

(Regular Meeting

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
Materials							
45	Repair parts						
	451 Parts of equipment -----			500.00	500.00		
72	Equipment						
	724 Motor -----	575.50	640.00	600.00		40.00	
	726 Other equipment -----	12,104.70	12,180.00	12,740.00	1,100.00	540.00	
Training school and nurses							
	1 Director -----	2,700.00	3,000.00	3,000.00			
	1 Instructor -----	1,800.00	2,400.00	1,800.00		600.00	
	1 Instructor -----	1,200.00	1,200.00	1,800.00	600.00		
	2 Night supervisors, 1,200.00 each -----	2,400.00	2,400.00	2,400.00			
	2 Supervisors B. B. ward, one at 1,620.00, one at 1,200.00 -----	1,620.00	1,620.00	2,820.00	1,200.00		
	12 Supervisors, 1,200.00 each -----	13,200.00	13,200.00	14,400.00	1,200.00		
	1 Surgery supervisor -----	1,740.00	1,800.00	1,800.00			
	1 Surgery supervisor assistant -----	1,200.00	1,200.00	1,200.00			
	1 Admitting room supervisor -----	1,200.00	1,200.00	1,200.00			
	1 Night matron -----	720.00	720.00	720.00			
	1 Instructor -----			1,200.00	1,200.00		

City of Indianapolis, Ind.

563

August 5, 1929)

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
2 Assistants to director, one at 1,800.00, one at 1,500.00 -----			3,300.00	3,300.00		
50 Student nurses, 144.00 each -----	5,328.00	2,736.00	7,200.00	4,464.00		
50 Student nurses, 120.00 each -----	6,000.00	6,888.00	6,000.00		888.00	
45 Student nurses, 96.00 each -----	3,360.00		4,320.00	4,320.00		
50 Student nurses, 96.00 each, Sept. to Jan. class -----	4,800.00	4,800.00			4,800.00	
Professor's training school						
1 Chemistry instructor -----	640.00	640.00	860.00	220.00		
1 English instructor -----	480.00	480.00	720.00	240.00		
1 Sociology instructor -----	160.00	160.00	160.00			
1 Massage instructor -----	396.00	396.00	350.00		46.00	
1 Physical instructor -----	100.00	100.00	100.00			
1 Orderly admitting room -----	840.00	840.00	840.00			
3 Orderlies admitting room, 720.00 each	2,160.00	2,160.00	2,160.00			
Surgery						
2 Orderlies, 720.00 each -----	1,440.00	1,440.00	1,440.00			
B. B. attendants						
1 Attendant -----	780.00	780.00	780.00			
3 Attendants, 720.00 each -----	2,160.00	2,160.00	2,160.00			

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
Orderlies C1, C2						
6 Orderlies, 720.00 each -----	4,320.00	4,320.00	4,320.00			
Orderlies wards 1, 2, and E. N. T.						
5 Orderlies, 720.00 each -----	3,600.00	3,600.00	3,600.00			
Nurses' home						
1 Matron or housekeeper -----	900.00	1,000.00	1,000.00			
7 Maids, 660.00 each -----	4,620.00	4,620.00	4,620.00			
1 Janitor -----	720.00	720.00	720.00			
5 Night attendants on wards, 600.00 each			3,000.00	3,000.00		
1 Special obstetrical instructor -----			1,500.00	1,500.00		
12 Salaries and wages temporary -----			500.00	500.00		
2 General duty nurses, 1,200.00 each---			2,400.00	2,400.00		
	70,584.00	66,580.00	84,390.00	24,144.00	6,334.00	
21 Communication and transportation						
221 Freight, express and drayage -----						
212 Postage -----			100.00	100.00		
214 Telephone and telegraph -----	37.00	45.00			45.00	
216 Traveling expense -----			200.00	200.00		

August 5, 1929)

City of Indianapolis, Ind.

565

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
23	Instruction						
24	Printing and advertising						
	241 Advertising and publication notices	88.00	150.00	400.00	250.00		
	242 Printing other than office -----	39.00	100.00	200.00	100.00		
25	Repairs						
	252 Repairs of equipment -----						
26	Services other contractual						
	Supplies						
	341 Clothing and household -----	190.00	600.00	2,000.00	1,400.00		
	342 Laundry and cleaning -----						
	343 Medical, surgical and dental -----						
	344 Other institutional and medical supplies -----	65.00	100.00	200.00	100.00		
38	Supplies general -----	45.00					
	Current charges						
	55 Subscription and dues -----	35.00	50.00	50.00			
72	Equipment						
	721 Furniture and fixtures -----			500.00	500.00		

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations
726 Other equipment -----	499.00	1,045.00	500.00	500.00	45.00
Power plant			4,150.00	3,150.00	
1 Chief engineer -----	2,100.00	2,100.00	2,700.00	600.00	
1 Plumber (assistant chief) -----	1,320.00	1,320.00	1,620.00	300.00	
1 Electrician -----	1,230.00	1,230.00	1,320.00	90.00	
1 Steam fitter -----	1,170.00	1,170.00	1,200.00	30.00	
1 Maintenance or millwright -----	1,170.00	1,170.00	1,200.00	30.00	
3 Engineers, 1,200.00 each -----	3,600.00	3,600.00	3,600.00		
3 Firemen, 1,030.00 each -----	3,240.00	3,240.00	3,240.00		
1 Coal-hoist operator -----	1,080.00	1,080.00	1,080.00		
3 Firemen, winter mos. only, 7 months, 600.00 each -----	1,800.00	1,800.00	1,200.00		600.00
1 General helper, boiler room -----			1,080.00	1,080.00	
12 Salaries and wages, temporary -----			500.00	500.00	
21 Communication and transportation					
211 Freight, express and drayage -----					
25 Repairs					
251 Repairs to building and structures--	111.00				
252 Repairs of equipment -----	580.00	1,000.00	1,000.00		

August 5, 1929)  
City  
Controller

City of Indianapolis, Ind.

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations
32	Fuel and ice					
	321 Coal -----	35,497.00	33,000.00	30,000.00		3,000.00
33	Engine					
	371 Oil -----	638.00	700.00	700.00		
	38 Supplies general -----	180.00	1,200.00	1,500.00	300.00	
	Materials					
44	General					
45	Repair parts					
	451 Parts of equipment -----	57.00	500.00	500.00		
	Properties					
72	Equipment					
	726 Other equipment -----	25.00	73.00	200.00	127.00	
	Laundry	52,698.00	53,183.00	52,640.00	3,057.00	3,600.00
	1 Foreman -----	1,500.00	1,500.00	1,800.00	300.00	
	1 Washman -----	990.00	990.00	990.00		
	1 Tumbler man -----	810.00	810.00	810.00		
	1 Extractor man -----	810.00	810.00	810.00		

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	August 5, 1929)
1 Linen hauler -----	810.00	810.00	810.00				
1 Forelady and linen marker -----	720.00	720.00	720.00				
1 Assorter -----	540.00	540.00	540.00				
13 Hand ironers, 450.00 each -----	5,850.00	5,850.00	5,850.00				
1 Mangle operator -----	508.00	508.00	508.00				
6 Flat work ironers, 396.00 each -----	2,376.00	2,376.00	2,376.00				
2 Starchers, 432.00 each -----	864.00	864.00	864.00				
12 Salaries and wages, temporary							
Services contractual							
24 Printing and advertising							
242 Printing							
25 Repairs							
252 Repairs of equipment -----	821.00	150.00	500.00	350.00			
26 Services other contractual							
Supplies							
34 Institutional and medical							
342 Laundry and cleaning -----	1,953.00	1,400.00	2,000.00	600.00			
38 Supplies general							

City of Indianapolis, Ind.

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
Materials							
41	Building						
44	General						
45	Repair parts						
	451 Parts of equipment -----	22.00	300.00	300.00			
Properties							
72	Equipment						
	721 Furniture and fixtures						
	726 Other equipment						
		18,574.00	17,628.00	18,878.00	1,250.00		
Laboratory							
	1 Pathologist -----	1,500.00	1,500.00	1,500.00			
	1 Technician -----	1,320.00	1,320.00	1,320.00			
	1 Technician -----	1,200.00	1,200.00	1,200.00			
	1 Stenographer -----	600.00	720.00	720.00			
	1 Maid -----	540.00	600.00	600.00			
	1 Orderly -----	600.00	720.00	720.00			
	1 Technician -----	1,800.00	1,800.00	1,800.00			
12	Salaries and wages, temporary -----			7,860.00			

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
252 Repairs of equipment -----	15.00	50.00	50.00			
343 Medical, surgical and dental -----	1,449.14	1,600.00	1,600.00			
344 Other institutional and medical supplies -----	389.00	500.00	500.00			
382 Forage -----	34.00	50.00	100.00	50.00		
722 Instruments, med., surg., lab. -----	200.00	200.00	200.00			
723 Live stock -----	173.00	144.00	94.00		50.00	
726 Other equipment -----						
Flower mission						
1 Orderly -----	360.00	720.00	720.00			
1 Orderly -----	360.00	720.00	720.00			
Pest house						
1 Keeper -----	600.00	720.00	720.00			
1 Helper -----	600.00	720.00	720.00			
1 Maid -----	360.00	480.00	480.00			
Physical therapy						
1 Technician -----	1,500.00	1,500.00	1,500.00			
1 Orderly -----	600.00	720.00	720.00			
Occupational therapy						
1 Attendant -----	720.00	720.00	720.00			

August 5, 1929)

City of Indianapolis, Ind.

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations
1 Orderly -----	720.00	720.00	720.00		
	15,640.14	17,424.00	17,424.00	50.00	50.00
Dietary department					
1 Chief dietitian -----	1,800.00	2,000.00	2,400.00	400.00	
1 Assistant -----	1,500.00	1,800.00	1,800.00		
2 Assistants, 1,500.00 each -----	2,640.00	2,640.00	3,000.00	360.00	
4 Student dietitians, 300.00 each -----	600.00	1,200.00	1,200.00		
1 Dietitian baby wards -----				1,500.00	
1 Head chef -----	1,320.00	1,320.00	1,500.00	180.00	
1 Night cook -----	960.00	960.00	960.00		
1 Meat cook -----	1,080.00	1,080.00	1,200.00	120.00	
1 Butcher and general helper -----	960.00	960.00	1,020.00	60.00	
1 Vegetable cook -----	720.00	720.00	900.00	180.00	
1 Pastry cook, 720.00 -----	720.00	720.00	780.00	60.00	
2 Porters, 720.00 each -----	1,440.00	1,440.00	1,440.00		
1 Fruit cook -----	720.00	720.00	720.00		
1 Pan washer -----	600.00	600.00	720.00	120.00	
2 Dish washers and general helpers, at 600.00 -----	1,200.00	1,200.00	1,200.00		
2 Diet maids, 480.00 each -----	840.00	840.00	960.00	120.00	

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller	August 5, 1929)
1 Coffee boy and general helper -----	480.00	480.00	600.00	120.00			
16 Waitresses, 324.00 each -----	5,184.00	5,184.00			5,184.00		
1 Night waitress -----	324.00	324.00	480.00	156.00			
1 Porter -----	840.00	840.00	900.00	60.00			
14 Ward diet maids, 420.00 each -----	5,880.00	5,880.00			5,880.00		
3 Relief maids, 420.00 each -----		1,260.00	1,260.00				
1 Vegetable parer -----			540.00	540.00			
4 Waitresses, 360.00 each -----			1,440.00	1,440.00			
11 Waitresses, 420.00 each -----			4,620.00	4,620.00			
2 Waitresses, 480.00 each -----			960.00	960.00			
4 Ward and diet maids, 600.00 each ----			2,400.00	2,400.00			
2 Ward diet maids, 480.00 each -----			960.00	960.00			
1 Ward diet maid, 445.00 -----			445.00	445.00			
7 Ward diet maids, 420.00 each -----			2,940.00	2,940.00			
	29,808.00	32,168.00	38,845.00	17,741.00	11,064.00		
Dispensary							
1 Supervisor -----	1,320.00	1,320.00	1,320.00				
1 Investigator -----	1,020.00	1,020.00	1,020.00				
2 Investigators, 1,500.00 each -----	3,000.00	3,000.00	3,000.00				
1 Assistant -----	144.00	144.00	144.00				

City of Indianapolis, Ind.

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Over 1929 Increase Appropriations	Decrease Under 1929 Appropriations	City Controller
2 Physicians, 1,800.00 each -----	3,600.00	3,600.00	3,600.00			
1 Information clerk -----	720.00	720.00	720.00			
1 Druggist -----	1,500.00	1,500.00	1,650.00	150.00		
1 Nurse -----	1,320.00	1,320.00	1,500.00	180.00		
1 Maid -----	600.00	600.00	600.00			
3 Outdoor student doctors, 30.00 each---	1,080.00	1,080.00	1,800.00	720.00		
1 Nurse -----	1,320.00		1,320.00	1,320.00		
	15,624.00	14,304.00	16,674.00	2,370.00		
GRAND TOTAL -----	517,065.30	507,414.00	566,935.94	88,921.94	29,400.00	*58,827.94
		508,108.00				

\*Increase, city council

Dispensary -----	15,624.00	15,058.00	16,674.00	1,616.00		
Garage -----	12,104.70	12,180.00	12,740.00	560.00		
General -----	320,438.58	320,389.00	353,810.94	33,421.94		
Laboratory -----	15,640.14	10,404.00	10,404.00			
Laundry -----	18,574.00	17,628.00	18,878.00	1,250.00		
Power plant -----	52,698.00	53,183.00	52,640.00		543.00	
Training school -----	71,083.00	67,625.00	88,540.00	20,915.00		

Object of expenditure	August 5, 1929)					
	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City
X-Ray -----	10,902.88	11,641.00	13,249.00	1,608.00		
	517,065.30	508,108.00	566,935.94	59,370.94	543.00	

City of Indianapolis, Ind.

Controller

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**  
**Department—Sanitation**

576

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
I Administration -----	19,408.00	28,960.00	31,635.00	2,575.00		
II Collection -----	246,973.00	229,180.00	248,835.00	19,655.00		
III Nightsoil and incinerator -----	6,537.00	8,020.00	9,070.00	1,050.00		
V Garbage plant -----	110,090.00	153,204.00	164,787.00	11,583.00		
VI Sewage plant -----	152,639.00	186,686.00	244,636.00	57,950.00		
Total -----	535,647.00	606,050.00	698,963.00	92,813.00		
Assumed taxable property \$675,000,000.00					\$540,000.00	
At rate of \$.08 will return -----					157,786.00	
By-products, estimated -----					\$697,786.00	
Total -----						

Journal of Common Council

(Regular Meeting

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**

Department—Sanitation

Organization—General Administration

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations
1 Services—personal					
11 Salaries and wages, regular -----	13,892.50	13,500.00	14,160.00	660.00	
13 Legal services -----		7,500.00	10,000.00	2,500.00	
12 Salaries and wages, temporary -----	1,448.81	1,000.00	1,000.00		
2 Services contractual					
21 Communication and transportation -----	505.05	1,000.00	1,000.00		
24 Printing and advertising -----	102.53	300.00	500.00	200.00	
3 Supplies					
36 Office supplies -----	713.29	600.00	1,000.00	400.00	
6 Current obligations					
61 Interest, temporary loan -----	2,745.82	4,800.00	3,375.00		1,425.00
7 Properties					
71 Equipment -----		260.00	600.00	340.00	
Total -----	19,408.00	28,960.00	31,635.00	4,100.00	1,425.00

City  
Controller

August 5, 1929)

City of Indianapolis, Ind.

577

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**

578

**Department—Sanitation**

**Organization—Collection Department**

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations
1 Services—personal					
11 Salaries and wages, regular -----	160,825.00	161,190.00	169,290.00	8,100.00	
12 Salaries and wages, temporary -----	945.00	1,075.00	1,075.00		
2 Services contractual					
21 Communication and transportation ----	731.41	600.00	900.00	300.00	
22 Light, power, water -----	426.23	600.00	800.00	200.00	
24 Printing and advertising -----	161.61	400.00	400.00		
25 Contracted repairs -----		1,000.00	2,800.00	1,800.00	
26 Other contractual services -----			250.00	250.00	
3 Supplies					
32 Fuel and ice -----	340.00	350.00	800.00	450.00	
33 Garage and motor supplies -----	27,026.22	26,500.00	26,000.00		500.00
34 Medical supplies -----	14.08	75.00	25.00		50.00
35 Laboratory -----					
36 Office supplies -----		250.00	250.00		
37 Naphtha -----					

City  
Controller

Journal of Common Council

(Regular Meeting

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations
38	General supplies -----	5,267.77	5,000.000	8,000.00	3,000.00	
4	Materials					
44	General materials -----		1,000.00	1,000.00		
45	Repair parts -----	19,645.22	12,380.00	16,845.00	4,465.00	
5	Current charges					
51	Insurance -----	34.62	110.00	250.00	140.00	
53	Refunds, awards and indem. -----	1,953.53	3,000.00	3,000.00		
7	Properties					
71	Buildings and equipment -----					
72	New equipment -----	29,602.12	15,400.00	17,150.00	1,750.00	
73	Lands -----		250.00			250.00
	Total -----	246,973.44	229,180.00	248,835.00	20,455.00	800.00

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**

Organization—Incinerator and Nightsoil

Department—Sanitation

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations
1 Services—personal					
11 Salaries and wages, regular -----	5,221.00	4,970.00	5,270.00	300.00	
12 Salaries and wages, temporary -----		600.00	600.00		
2 Services contractual					
21 Communication and transportation -----					
22 Heat, light and power -----					
24 Printing and advertising -----					
25 Contracted repairs -----					
26 Other contractual services -----					
3 Supplies					
32 Fuel and ice -----	979.00	1,650.00	1,900.00	250.00	
33 Garage and motor -----					
34 Medical supplies -----					
35 Laboratory -----					
36 Office supplies -----					
37 Naphtha -----					

City  
Controller

Journal of Common Council  
(Regular Meeting)

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Over 1929 Appropriations	City Controller	August 5, 1929)
38	General supplies -----	80.00	300.00	300.00				
4	Materials							
44	General materials -----	257.00	500.00	1,000.00	500.00			
45	Repair parts -----							
5	Current charges							
51	Insurance -----							
53	Refunds, awards and indem. -----							
7	Properties							
71	Buildings and equipment -----							
72	Equipment -----							
	Total -----	6,537.00	8,020.00	9,070.00	1,050.00			

City of Indianapolis, Ind.

## CITY OF INDIANAPOLIS

## Departmental Estimate for 1930 Budget

Department—Sanitation

Organization Unit—Garbage Plant

	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations
1 Services—personal					
11 Salaries and wages, regular -----	63,246.00	76,399.00	76,719.00	320.00	
12 Salaries and wages, temporary ----		6,800.00	7,300.00	500.00	
2 Services contractual					
21 Communication and transportation _	258.00	1,110.00	1,110.00		
22 Heat, light and power -----	2,888.00	3,800.00	3,200.00		600.00
24 Printing and advertising -----	285.00	650.00	350.00		300.00
25 Contracted repairs -----	114.00	1,095.00	1,795.00	700.00	
26 Other contractual services -----	795.00	2,185.00	2,185.00		
3 Supplies					
32 Fuel and ice -----	22,681.00	28,575.00	30,003.00	1,428.00	
33 Garage and motor -----	514.00	1,155.00	500.00		655.00
34 Medical supplies -----	36.00	125.00	125.00		
35 Laboratory -----	198.00	400.00	500.00	100.00	
36 Office supplies -----	59.00	275.00	275.00		
37 Naphtha -----	4,334.00	5,000.00	5,000.00		
38 General supplies -----	3,751.00	2,800.00	4,500.00	1,700.00	

City  
Controller

Journal of Common Council

(Regular Meeting)

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations
4	Materials					
	44 General materials -----	4,355.00	7,650.00	6,000.00		1,650.00
	45 Repair parts -----	2,645.00	5,150.00	6,700.00	1,550.00	
5	Current charges					
	51 Insurance -----	939.00	2,000.00	2,000.00		
	52 Refunds, awards and indem. -----	518.00	1,630.00	3,000.00	1,370.00	
7	Properties					
	71 Buildings and equipment -----	1,717.00	2,625.00	2,625.00		
	72 Equipment -----	757.00	3,780.00	10,900.00	7,120.00	
	TOTALS -----	110,090.00	153,204.00	164,787.00	14,788.00	3,205.00

City  
Controller

August 5, 1929)

City of Indianapolis, Ind.

**CITY OF INDIANAPOLIS**  
**Departmental Estimate for 1930 Budget**  
**Department—Sanitation                      Organization Unit—Sewage Disposal Plant**

Object of expenditure	1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations
1    Services—personal					
11 Salaries and wages, regular -----	85,506.00	94,300.00	114,090.00	19,790.00	
12 Salaries and wages, temporary ----		7,900.00	10,430.00	2,530.00	
2    Services contractual					
21 Communication and transportation _	1,116.00	2,365.00	2,365.00		
22 Heat, light and power -----	1,779.00	2,000.00	5,400.00	3,400.00	
24 Printing and advertising -----	425.00	450.00	350.00		100.00
25 Contracted repairs -----	40.00	1,315.00	1,115.00		200.00
26 Other contractual services -----	489.00	3,415.00	2,615.00		800.00
3    Supplies					
32 Fuel and ice -----	38,644.00	44,506.00	54,506.00	10,000.00	
33 Garage and motor -----	1,058.00	2,445.00	1,445.00		1,000.00
34 Medical supplies -----	67.00	225.00	125.00		100.00
35 Laboratory -----	369.00	500.00	600.00	100.00	
36 Office supplies -----	109.00	250.00	250.00		

City  
Controller

Journal of Common Council

(Regular Meeting)

Object of expenditure		1928 Expenditure	1929 Appropriations	1930 Request	Increase Over 1929 Appropriations	Decrease Under 1929 Appropriations	City Controller
	37 Naphtha -----						
	38 General supplies -----	4,405.00	3,600.00	9,800.00	6,200.00		
4	Materials						
	44 General materials -----	4,433.00	5,250.00	7,750.00	2,500.00		
	45 Repair parts -----	6,747.00	6,100.00	16,650.00	10,550.00		
5	Current charges						
	51 Insurance -----	1,581.00	1,500.00	1,500.00			
	53 Refunds, awards and indem. -----	1,141.00	1,670.00	1,670.00			
7	Properties						
	71 Buildings and equipment -----	2,926.00	3,875.00	3,875.00			
	72 Equipment -----	1,804.00	5,020.00	10,100.00	5,080.00		
	TOTALS -----	152,639.00	186,686.00	244,636.00	60,150.00	2,200.00	

August 5, 1929)

City of Indianapolis, Ind.

6-11	1929 Appropriation.....	94,300.00
	1 Sanitary Inspector.....	2,400.00
	Broad Ripple Operation 4 months.....	1,500.00
	Salary Increases—	
	1 Chemist.....	300.00
	1 Assistant.....	200.00
	2 Helpers at \$75.00.....	150.00
	Clerk.....	180.00
	Stenographer.....	60.00
	Dehydration Operation (estimate).....	15,000.00
		<u>19,790.00</u>
		114,090.00
6-12	1929 Appropriation.....	7,900.00
	Laying 4,600 tile at .50 plus 10% for emergency.....	2,530.00
		<u>10,430.00</u>
6-22	1929 Appropriation.....	2,000.00
	4 months operation of Broad Ripple station.....	3,400.00
		<u>5,400.00</u>
6-24	1929 Appropriation.....	450.00
	On basis of 5 months operation it may be reduced.....	100.00
		<u>350.00</u>
6-25	1929 Appropriation.....	1,315.00
	On basis of 5 months operation, it may be reduced \$500 but must be in-	

	creased \$300 to allow for Dehydration operation, net decrease-----	200.00
		<u>1,115.00</u>
6-25	1929 Appropriation-----	3,415.00
	On basis of 5 months operation it may be reduced \$1,000 but must be in- creased \$200 to allow for Dehydration operation—net decrease-----	800.00
		<u>2,615.00</u>
6-32	1929 Appropriation-----	44,506.00
	Allowance for Dehydration operation-----	10,000.00
		<u>54,506.00</u>
6-33	1929 Appropriation-----	2,445.00
	On basis of 5 months operation it may be reduced-----	1,000.00
		<u>1,445.00</u>
6-34	1929 Appropriation-----	225.00
	On basis of 5 months operation it may be reduced-----	100.00
		<u>125.00</u>
6-35	1929 Appropriation-----	500.00
	To replenish stock-----	100.00
		<u>600.00</u>
6-38	1929 Appropriation-----	3,600.00
	To replenish stock-----	1,000.00
	For Broad Ripple station-----	200.00

August 5, 1929)

City of Indianapolis, Ind.

587

	For Dehydration conditioner-----	5,000.00	
		<u>9,800.00</u>	
6-44	1929 Appropriation-----	5,250.00	
	Allowance for Dehydration operation-----	500.00	
	On basis of 5 months operation it should be increased-----	2,000.00	
		<u>7,750.00</u>	
6-45	1929 Appropriation-----	6,100.00	
	The 1929 appropriation will be exhausted but in 1930 the items for which it will be expended will not be required except in part. A normal operating reduction of \$2,000 may be allowed. The following items will be required:		
	4,600 air difusers estimated at \$1.75 each-----	8,050.00	
	Screen covers-----	4,500.00	
		<u>12,550.00</u>	
	Less operating reduction-----	2,000.00	
		<u>10,550.00</u>	
		<u>16,650.00</u>	
6-72	1929 Appropriation-----	5,020.00	
	The following items on request for 1930:		
	Integrators for 5 Bailey steam meters-----	400.00	
	6" sludge line from settler cones-----	2,500.00	
	Two 4" sludge pumps and motors-----	1,250.00	
	Four rack cleaners-----	4,000.00	
	One 4" water pump for nightsoil pit and activated sludge plant-----	750.00	
		<u>10,100.00</u>	
		<u>5,080.00</u>	

COMMUNICATIONS FROM CITY OFFICIALS

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

Gentlemen:

Attached please find copies of General Ordinance No. 62, 1929, creating a Department of Public Utilities Fund No. 1, transferring the sum of three thousand dollars (\$3,000.00) from Fund No. 26, "Reserve for Contingencies," Finance Department, and reappropriating the same to said Department of Public Utilities Fund No. 1.

Said appropriation is made for the purpose of paying the salaries of directors and trustees of the Department of Public Utilities appointed pursuant to the statute of the state of Indiana authorizing the same, and also the total costs of all of the seven (7) bonds of the seven (7) directors.

I respectfully recommend the passage of this ordinance.

Yours very truly,

STERLING R. HOLT,
City Controller.

August 5, 1929.

Hon. L. Ert Slack, Mayor, and the Members of the Common Council of the City of Indianapolis, Indiana:

Gentlemen:

In compliance with Section 10306, Burns' Revised Statutes of 1926, I submit herewith the budget estimates for the year 1930. The various boards and departments operating under the General Fund presented their estimates of costs of operation for the coming year. These have been carefully gone over and material reductions made as shown by my allowances. Following is a summary of my recommendations for the various departments:

Table with 2 columns: Department Name and Amount. Rows include Mayor, Controller, Barrett Law, Legal Department, Purchasing Department, City Plan Commission, City Clerk, Common Council, Board of Public Safety, and Board of Public Works.

Summary table with 2 columns: Description and Amount. Rows include Total recommended appropriations for 1930, Estimated unexpended balances, 2% of 1930 appropriations, and Net appropriations to be financed.

Estimated miscellaneous receipts .....	\$ 400,000.00	
Estimated tax collection—levy 65c on \$679,000.00 valuation .....	4,413,500.00—	4,813,500.00

Estimated balance, General Fund Dec. 31, 1930.....	\$34,486.00
--	-------------

Below are the tax rates I recommend for the other departments of the city. The table shows the rate requested, the present rate and my recommendations:

	1928 Levy	1929 Request	1929 Allowed
General Fund .....	\$ .635	\$ .75	\$ .65
City Sinking .....	.04	.055	.0475
Police Pension .....	.01	.02	.01
Fire Pension .....	.01	.02	.01
School Health .....	.01	.013	.01
Parks .....	.06	.08	.06
Park District Bond .....	.02	.0425	.0375
Recreation .....	.01	.02	.015
Track Elevation .....	.02	.03	.02
Tuberculosis .....	.005	.0085	.005
Sanitation .....	.07	.08	.07
Sanitation Bond .....	.038	.038	.028
Board of Health .....	.09	.1064	.10
Flood Prevention Sinking .....	.015	.03	.025
Municipal Improvement Certificate Fund.....	.022	.042	.042
Thoroughfare .....	.015	.03	.015
War Memorial .....	.01	.0175	.005
Resurfacing .....	.02	.05	.02
<b>Total .....</b>	<b>\$1.10</b>	<b>\$1.4329</b>	<b>\$1.17</b>

Respectfully submitted,

STERLING R. HOLT,

City Controller.

August 5, 1929.

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

Gentlemen:

This is to certify that on Monday, August 5, there was filed in my office a remonstrance against the passing of Special Ordinance 10, 1929, signed by eighty citizens living in the vicinity of the property which is proposed to be accepted by the city.

Very truly yours,

WILLIAM A. BOYCE, JR.,

City Clerk.

August 5, 1929)

City of Indianapolis, Ind.

591

August 5, 1929.

*The Honorable President and Members of the Common  
Council of the City of Indianapolis, Indiana:*

Gentlemen:

Attached please find copies of General Ordinance No. 59, 1929, appropriating and transferring to the Street Commissioner's Gasoline Tax Fund the sum of twenty thousand (\$20,000.00) dollars out of the Gasoline Tax Fund, now unappropriated, for the repair of unimproved streets, bridges and culverts during the year 1929.

I respectfully recommend the passage of this ordinance.

Yours very truly,

STERLING R. HOLT,

City Controller.

August 1, 1929.

*Mr. Sterling R. Holt, City Controller, City Hall:*

Dear Sir:

Upon recommendation of the Street Commissioner, the Board of Public Works respectfully request that you cause to be prepared an ordinance appropriating the sum of \$20,000.00 out of the unexpended Gasoline Tax Fund into Street Commissioner's Gasoline Tax Fund, and submit the same to the Common Council at their next meeting, with the recommendation of the Board of Public Works that the same be passed.

Yours very truly,

ERNEST F. FRICK,

Secretary Board of Public Works.

August 5, 1929.

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

Gentlemen:

Attached please find copies of General Ordinance No. 60, 1929, transferring the sum of one hundred twenty-five (\$125.00) dollars from City Plan Commission Fund No. 11 and reappropriating the same to City Plan Commission Fund No. 24.

I respectfully recommend the passage of this ordinance.

Yours very truly,

STERLING R. HOLT,

City Controller.

August 1, 1929.

*Mr. Sterling R. Holt, City Controller, City of Indianapolis, Ind.:*

Dear Sir:

The City Plan Commission at its meeting on July 30, 1929, instructed me to request that you submit an ordinance to the Common Council transferring the sum of \$125.00 from City Plan Commission Fund 11 (Engineer, \$3,000.00) to Fund 24) (Printing and Advertising).

Respectfully yours,

H. B. STEGG,

Secretary-Engineer City Plan Commission.

August 5, 1929.

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

Gentlemen:

I have been requested by the Park and Recreation Departments to submit the attached copies of General Ordinance No. 61, 1929, which provides for the transfer of funds for the Park and Recreation Departments.

I respectfully recommend the passage of this ordinance.

Yours very truly,

STERLING R. HOLT,

City Controller.

August 3, 1929.

*Hon. Sterling R. Holt, City Controller, Indianapolis, Ind.*

Dear Sir:

I am handing you herewith fourteen copies of an ordinance providing for the transfer of funds for the Park and Recreation Departments. Will you kindly submit same to the City Clerk prior to twelve o'clock, noon, August 5, 1929, together with your recommendation thereon?

Yours very truly,

EDWARD B. RAUB, JR.,

Attorney for Park and Recreation Departments.

August 5, 1929)

City of Indianapolis, Ind.

593

August 5, 1929.

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

Gentlemen:

Attached please find copies of General Ordinance No. 63, 1929, transferring the sum of eight hundred dollars (\$800.00) from Fund No. 24—Printing and Advertising, City Civil Engineer's Department, and reappropriating the same to Fund No. 22—Power, Heat and Light, City Civil Engineer's Department.

I respectfully recommend the passage of this ordinance.

Yours very truly,

STERLING R. HOLT,

City Controller.

August 5, 1929.

*Mr. Sterling R. Holt, City Controller, City Hall:*

Dear Sir:

Upon recommendation of the City Civil Engineer, the Board of Public Works requests that you cause to be prepared an ordinance transferring the sum of eight hundred (\$800.00) dollars now in Fund No. 24—Contractual, Printing and Advertising, City Civil Engineer's Department, to Fund No. 22—City Civil Engineer's Department, submit the same to the Common Council at their next meeting with the recommendation of the Board of Public Works that the same be passed.

Yours very truly,

ERNEST F. FRICK,

Secretary Board of Public Works.

August 5, 1929.

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

Gentlemen:

Attached please find copies of General Ordinance No. 64, 1929, providing for the sale of eighty-six (86) bonds of one thousand dollars (\$1,000.00) each, for the purpose of procuring money to be used for the building of certain new bridges over the canal at Walnut street and over Pleasant Run at Ritter avenue, and for the repair and reconstruction of the existing bridge over Pleasant Run at Spruce street; and for the removal of the wires of the Gamewell system now upon poles

in certain parts of Washington street, Virginia avenue and Bird street, and placing said wires in underground conduits along said streets.

I respectfully recommend the passage of this ordinance.

Yours very truly,

STERLING R. HOLT,

City Controller.

July 3, 1929.

*Sterling R. Holt, City Controller, City of Indianapolis:*

Dear Sir:

The Board of Safety respectfully requests you to prepare an ordinance to present to the Common Council asking for a bond issue in the amount of twenty-seven thousand dollars (\$27,000.00) for the purpose of removing the police and fire alarm wires off Washington street from Noble street east to Arlington avenue, and on Virginia avenue from South street to Shelby street, and for the purchase of cable to place said police and fire alarm wires under ground; also for the purchase of a truck for the Weights and Measures Department.

For your information, we are enclosing a letter received from the Indiana Bell Telephone Company regarding the removal of wires on Washington street.

Yours very truly,

BOARD OF PUBLIC SAFETY,

By FRED W. CONNELL,

President.

July 12, 1929.

*Sterling R. Holt, City Controller, City of Indianapolis:*

Dear Sir:

In answer to your communication of July 8th, requesting an estimate of the cost for the removal of the wires on East Washington street and Virginia avenue, we are enclosing herewith a detailed estimate of the cost of this work submitted by Mr. Wm. B. Griffis, our electrical engineer.

We trust that this estimate will give all the desired information in connection with this ordinance.

Very truly yours,

BOARD OF PUBLIC SAFETY,

By FRED W. CONNELL,

Removal of police and fire alarm wires on East Washington street and Virginia avenue:

Material and Labor—

21,027 ft. 29 wire cable -----	\$12,340.00
8,809 ft. 20 wire cable -----	3,685.00
1,000 ft. 6 wire cable -----	180.00
4,028 ft. 12 wire cable -----	1,140.00
1,140 ft. underground conduit, including sand, cement, conduit	1,780.00
Cost of building one manhole 4x6x6 ft. -----	150.00
No. 678 2 in. lead sleeving -----	85.00
No. 268 wiping solder -----	107.00
4 fire box pedestals -----	140.00
18 3-in. goose neck bends -----	45.00
360 ft. 3-in. wrought iron pipe -----	280.00
No. 1800 copper weld wire -----	382.86
50 5/8-in. through bolts -----	4.50
500 1 1/4x8-in. locust pins -----	9.00
500 Glass insulators -----	43.33
100 Pressed steel brackets -----	32.32
<b>Total -----</b>	<b>\$20,404.51</b>
100 Carriage bolts -----	\$ 2.45
50 Lag screws -----	1.95
50 10-pin cross arms -----	42.39
19 Cable boxes -----	209.00
Labor -----	6,339.70
<b>Grand total -----</b>	<b>\$27,000.00</b>

July 30, 1929.

*Sterling R. Holt, City Controller, City of Indianapolis:*

Dear Sir:

At the meeting of the Board of Safety held today, it was the unanimous action of the board that you be requested to include in ordinance for bond issue of twenty-seven thousand (\$27,000.00) dollars, for the removal of police and fire alarm wires off East Washington street and Virginia avenue, as per our letter of July 3rd, eight thousand (\$8,000.00) dollars for the removal of wires from Bird street, making a total bond issue of thirty-five thousand (\$35,000.00) dollars.

Very truly yours,

BOARD OF PUBLIC SAFETY,

By IRA P. HAYMAKER,

Acting President.

July 30, 1929.

*Mr. Sterling R. Holt, City Controller, City of Indianapolis:*

Dear Sir:

We are attaching hereto an itemized statement of the approximate cost for the removal of the police and fire alarm wires from Bird street, as submitted by Wm. B. Griffis, electrical engineer, Gamewell division.

Very truly yours,

BOARD OF PUBLIC SAFETY,

By IRA P. HAYMAKER,

Acting President.

Approximate cost for removal of police and fire alarm wires on Bird street from New York street north to Twenty-fifth street:

11,000 ft. 30 wire lead cable .....	\$6,237.80
2,000 ft. 3 wire cable .....	230.90
1,000 ft. 6 wire cable .....	206.20
100 lbs. lead sleeving .....	21.50
60 lbs. wiping solder .....	15.30
19 pedestals .....	167.00
Conduit, cement, sand and gravel for laterals.....	377.00
Labor .....	744.30
Total .....	<u>\$8,000.00</u>

July 22, 1929.

*Mr. Sterling R. Holt, City Controller, City Hall:*

Dear Mr. Holt:

The board requests that you have ordinances prepared for the following:

Providing for a twelve thousand dollar (\$12,000.00) bond issue for the construction of a new concrete bridge over the Canal at Walnut street.

Providing for a twenty-nine thousand dollar (\$29,000.00) bond issue for the construction of a reinforced concrete bridge over Pleasant Run at Ritter avenue.

Providing for a ten thousand dollar (\$10,000.00) bond issue for the repair of bridge over Pleasant Run at Spruce street.

And submit the same to the Common Council at their next meeting, with the recommendation of the board that the same be passed.

Yours very truly,

ERNEST F. FRICK,

Secretary Board of Public Works.

August 5, 1929)

City of Indianapolis, Ind.

597

August 5, 1929.

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

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 11, 1929, appropriating the sum of five hundred thirty-two thousand eight hundred and nine (\$532,809.00) dollars received from the sale of City Hospital Bonds of 1929—Issue No. 1, to the Board of Health of the City of Indianapolis, for the purpose of erecting and equipping a power plant, including distributing system and connecting tunnels, at the City Hospital, and for the paying of additional architect's and engineer's fees in connection therewith.

I respectfully recommend that this ordinance be passed under suspension of rules.

Yours very truly,

STERLING R. HOLT,

City Controller.

August 5, 1929.

*Hon. Sterling R. Holt, Controller, City of Indianapolis, Indiana:*

Dear Sir:

Acting under instructions from the Indianapolis City Board of Health, I am directed to request that you submit a bill for an ordinance to the City Council, asking that the money made available from the sale of bonds for the erection of a power plant at the City Hospital now be appropriated to the Board of Health, as the board is now ready to award and sign contracts for the various phases of the work to be carried out in completing the power plant.

Respectfully yours,

H. G. MORGAN.

## REPORTS OF STANDING COMMITTEES

Indianapolis, Ind., August 5, 1929.

*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, 1929, entitled Purchase of Car for Fire Chief, beg

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

ROBT. E. SPRINGSTEEN,  
Chairman.

PAUL E. RATHERT.  
E. W. HARRIS.  
EARL BUCHANAN.  
JOHN F. WHITE.

Indianapolis, Ind., August 5, 1929.

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

Gentlemen:

We, your Committee on Elections, to whom was referred General Ordinance No. 57, 1929, entitled Transfer \$3,000,000 to City Clerk's Funds, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

PAUL E. RATHERT,  
Chairman.

MEREDITH NICHOLSON.  
JOHN F. WHITE.  
ALBERT F. MEURER.

Indianapolis, Ind., August 5, 1929.

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

Gentlemen:

We, your Committee on Public Health, to whom was referred Special Ordinance No. 12, 1929, entitled Purchase of Equipment for Board of Health, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

JOHN F. WHITE,  
Chairman.

PAUL E. RATHERT.  
E. W. HARRIS.  
EARL BUCHANAN.  
ROBT. E. SPRINGSTEEN.

## INTRODUCTION OF APPROPRIATION ORDINANCES

By the Mayor:

### APPROPRIATION ORDINANCE NO. 10, 1929

AN ORDINANCE, appropriating moneys for the purpose of defraying the expenses of the several departments of the city government

of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1930, and ending December 31, 1930, including all outstanding claims and obligations, 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 expenses of the city government and its instituticns, for the fiscal year ending December 31, 1930, the following sums of money are hereby appropriated and ordered set apart out of the funds 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.

Section 2. That for the said fiscal year there is hereby appropriated out of the "General Fund" of said city, the following:

OFFICE OF THE MAYOR

1	Services—Personal		
11	Salaries and wages—regular		
	Mayor .....	\$	7,500.00
	Secretary .....		3,000.00
	Stenographer .....		1,800.00
	Messenger .....		1,500.00
2	Services—Contractual		
21	Communication and transportation .....		350.00
25	Repairs .....		50.00
3	Supplies		
36	Office .....		400.00
	Grand Total—Office of Mayor .....	\$	14,600.00

DEPARTMENT OF FINANCE

OFFICE OF CITY CONTROLLER

1	Services—Personal		
11	Salaries and wages—regular		
	Controller .....	\$	4,000.00
	Deputy controller .....		2,500.00
	Bookkeeper .....		2,400.00
	License clerk .....		2,000.00
	Stenographers, two at 1,500.00 .....		3,000.00
	Field license inspector .....		1,800.00
	Sinking fund commissioners, two at 100.00 .....		200.00
	Clerk sinking fund commissioners .....		600.00
	Assistant secretary athletic commissioners .....		300.00
2	Services—contractual		
21	Communication and transportation .....		850.00
24	Printing and advertising .....		700.00
25	Repairs .....		100.00

3	Supplies	
36	Office -----	4,000.00
5	Current charges	
51	Insurance and premiums -----	1,800.00
53	Refunds, awards and indemnities -----	100.00
54	Rents -----	50.00
55	Subscriptions and dues -----	30.00
6	Current obligations	
61	Interest -----	284,766.25
62	Grants and subsidies -----	11,700.00
7	Properties	
72	Equipment -----	250.00
	Grand Total—City Controller -----	\$321,146.25

## DEPARTMENT OF FINANCE

## BARRETT LAW DIVISION

1	Services—Personal	
11	Salaries and wages—regular	
1	Chief clerk -----	\$ 1,800.00
1	Custodian of guaranty bonds -----	2,100.00
1	Clerk -----	1,860.00
1	Bookkeeper and stenographer -----	1,620.00
2	Clerks at 1,500.00 -----	3,000.00
4	Clerks at 1,320.00 -----	5,280.00
2	Services—contractual	
21	Communication and transportation -----	1,700.00
24	Printing and advertising -----	100.00
25	Repairs -----	625.00
3	Supplies	
36	Office -----	3,500.00
7	Properties	
72	Equipment -----	1,000.00
	Grand Total—Barrett Law Division -----	\$ 22,585.00

## DEPARTMENT OF LAW

1	Services—personal	
11	Salaries and wages—regular	
	Corporation counsel -----	\$ 5,000.00
	City attorney -----	4,000.00
	Assistant city attorney -----	2,500.00
	Deputy prosecutor -----	1,500.00
	Claim agent -----	1,200.00

August 5, 1929)

City of Indianapolis, Ind.

601

	Stenographer .....	1,800.00
	Stenographer .....	1,680.00
13	Other compensation .....	16,500.00
2	Services—contractual	
21	Communication and transportation .....	150.00
24	Printing and advertising .....	125.00
25	Repairs .....	50.00
26	Other contractals .....	450.00
3	Supplies	
36	Office .....	250.00
5	Current charges	
53	Refunds, awards and indemnities .....	16,500.00
55	Subscriptions and dues .....	50.00
7	Properties	
72	Equipment .....	500.00
	Grand total—department of law .....	\$ 52,255.00

DEPARTMENT OF PUBLIC PURCHASE

OFFICE OF PURCHASING AGENT

1	Services—personal	
11	Salaries and wages—regular	
	Purchasing agent .....	\$ 5,000.00
	Assistant purchasing agent .....	2,000.00
	Chief clerk .....	2,000.00
	Inspector and storekeeper .....	1,800.00
	Bookkeeper .....	1,200.00
	Stenographer .....	1,020.00
	Clerk .....	900.00
	Clerk .....	900.00
2	Services—contractual	
21	Communication and transportation .....	1,000.00
24	Printing and advertising .....	200.00
25	Repairs .....	25.00
3	Supplies	
36	Office supplies .....	600.00
5	Current charges	
55	Subscriptions and dues .....	10.00
7	Properties	
72	Equipment .....	1,000.00
	Grand Total—Office of Purchasing Agent .....	\$ 17,655.00

## CITY PLAN COMMISSION

1	Services—personal		
11	Salaries and wages—regular		
	Engineer-secretary .....	\$	3,000.00
	Attorney .....		1,800.00
	Draftsman .....		2,500.00
	Draftsman .....		1,620.00
	Draftsman .....		1,500.00
	Stenographer .....		1,200.00
13	Other compensations .....		2,400.00
2	Services—contractual		
21	Communication and transportation .....		260.00
24	Printing and advertising .....		600.00
25	Repairs .....		75.00
3	Supplies		
33	Garage and motor supplies .....		225.00
36	Office supplies .....		150.00
4	Materials		
45	Repair parts .....		100.00
5	Current charges		
55	Subscriptions and dues .....		50.00
7	Properties		
72	Equipment .....		350.00
	Grand Total—City Plan Commission .....	\$	15,830.00

## CITY CLERK

1	Services—personal		
11	Salaries and wages—regular		
	City clerk .....	\$	3,000.00
	Deputy city clerk .....		1,800.00
12	Salaries and wages—temporary .....		100.00
2	Services—contractual		
21	Communication and transportation .....		250.00
24	Printing and advertising .....		3,000.00
25	Repairs and equipment .....		50.00
3	Supplies		
36	Office supplies .....		275.00
7	Properties		
72	Equipment .....		150.00
	Grand Total—City Clerk .....	\$	8,625.00

## COMMON COUNCIL

1	Services—personal		
11	Salaries and wages—regular		
	9 councilmen at \$600.00 .....	\$	5,400.00

3	Supplies		
36	Office supplies -----		50.00
	Grand Total—Common Council -----	\$	5,450.00

DEPARTMENT OF PUBLIC SAFETY

OFFICE ADMINISTRATION

1	Services—personal		
11	Salaries and wages—regular		
	Commissioners, 3 at \$1,200.00 -----	\$	3,600.00
	Secretary -----		3,000.00
	Stenographer -----		1,800.00
	Surgeon -----		1,800.00
	Assistant police surgeon -----		1,800.00
2	Services—contractual		
21	Communication and transportation -----		50.00
25	Contractual repairs -----		25.00
26	Other contractual services -----		250.00
3	Supplies		
36	Office supplies -----		350.00
7	Properties		
72	Equipment -----		200.00
	Grand Total—Public Safety—Administration -----	\$	12,875.00

DEPARTMENT OF PUBLIC SAFETY

EAST MARKET

1	Services—personal		
11	Salaries and wages—regular		
	Market master -----	\$	2,500.00
	Watchman to assist market master -----		1,800.00
	Watchman -----		900.00
	Janitors, 5 at \$960.00 -----		4,800.00
	Matron, 1 at \$400.00 -----		400.00
12	Salaries and wages—temporary -----		250.00
2	Services—contractual		
21	Communication and transportation -----		70.00
22	Heat, light and power -----		2,300.00
25	Repairs -----		200.00
3	Supplies		
32	Fuel and ice -----		150.00
33	Garage and motor -----		15.00
34	Institutional and medical -----		200.00
36	Office supplies -----		100.00
38	General supplies -----		200.00
4	Materials		
41	Building -----		100.00
	Grand Total—East Market -----	\$	13,985.00

## DEPARTMENT OF PUBLIC SAFETY

## DOG POUND

1	Services—personal		
11	Salaries and wages—regular		
	Pound keeper .....	\$	1,200.00
	Deputy pound keepers, 2 at \$1,020.00.....		2,040.00
2	Services—contractual		
21	Communication and transportation .....		60.00
22	Heat, light and power .....		100.00
25	Repairs .....		200.00
3	Supplies		
31	Food .....		500.00
32	Fuel and ice .....		350.00
33	Garage and motor .....		500.00
34	Institutional and medical .....		500.00
36	Office supplies .....		20.00
38	General supplies .....		200.00
4	Materials		
41	Building .....		100.00
45	Repair parts .....		200.00
5	Current charges		
54	Rents .....		360.00
7	Properties		
72	Equipment .....		100.00
	Grand Total—Dog Pound .....	\$	6,530.00

## DEPARTMENT OF PUBLIC SAFETY

## WEIGHTS AND MEASURES

1	Services—personal		
11	Salaries and wages—regular		
	Chief inspector .....	\$	2,400.00
	4 Deputy inspectors at \$1,800.00.....		7,200.00
	1 Coal inspector .....		1,800.00
2	Services—contractual		
21	Communication and transportation .....		15.00
25	Repairs .....		100.00
3	Supplies		
33	Garage and motor .....		550.00
36	Office supplies .....		400.00
4	Materials		
45	Repair parts .....		150.00
5	Current charges		
55	Subscriptions and dues .....		5.00

7	Properties	
72	Equipment	800.00
	Grand Total—Weights and Measures	\$ 13,420.00

## DEPARTMENT OF PUBLIC SAFETY

## BUILDING DEPARTMENT

1	Services—personal	
11	Salaries and wages—regular	
	Building commissioner	\$ 4,000.00
	Assistant building commissioner	3,600.00
	Plan examiner	3,000.00
	Chief inspector	2,750.00
	Chief clerk	2,400.00
	First assistant clerk	2,250.00
	Second assistant clerk	2,100.00
	Bookkeeper	1,800.00
	Stenographer and secretary to boards	1,680.00
5	Building inspectors at \$2,400.00	12,000.00
	Combustion engineer	3,000.00
	Smoke inspector	2,400.00
	Elevator inspector	2,500.00
	Chief sign inspector	2,400.00
3	Board electrical examiners at \$60.00	180.00
3	Board plumbing examiners at \$60.00	180.00
2	Services—contractual	
21	Communication and transportation	100.00
24	Printing and advertising	200.00
25	Contractual repairs	10.00
3	Supplies	
36	Office supplies	500.00
5	Current charges	
55	Subscriptions and dues	20.00
7	Properties	
72	Equipment	650.00
	Grand Total—Building Department	\$ 47,720.00

## DEPARTMENT OF PUBLIC SAFETY

## GAMEWELL

1	Services—personal	
11	Salaries and wages—regular	
	Electrical engineer	\$ 3,600.00
	General foreman	2,692.50
2	Assistant foremen at \$2,292.50	4,585.00
10	Circuit repairmen at \$2,092.50	20,925.00
	Fire alarm box inspector	2,026.25
	Traffic signal repairman	2,092.50
	Cable splicer	2,092.50
	Groundman	1,800.00
11	Signal operators at \$2,026.25	22,288.75
1	Machinist	2,092.50

2	Services—contractual	
21	Communication and transportation -----	20.00
25	Repairs -----	1,500.00
3	Supplies	
33	Garage and motor -----	1,200.00
36	Office supplies -----	200.00
38	General supplies -----	4,000.00
4	Materials	
44	General materials -----	7,500.00
45	Repair parts -----	3,000.00
7	Properties	
72	Equipment -----	6,900.00
	Grand Total—Gamewell -----	\$ 88,515.00

DEPARTMENT OF PUBLIC SAFETY  
FIRE DEPARTMENT

1	Services—personal	
11	Salaries and wages—regular	
1	Chief -----	\$ 4,800.00
2	First assistant chiefs at \$3,400.00 -----	6,800.00
1	Second assistant chief -----	3,062.50
1	Master mechanic -----	3,000.00
10	Battalion chiefs at \$2,692.50 -----	26,925.00
1	Secretary (battalion chief) -----	2,692.50
44	Captains at \$2,492.50 -----	109,670.00
72	Lieutenants at \$2,292.50 -----	165,060.00
115	Chauffeurss at \$2,092.50 -----	240,637.50
304	First grade privates at \$2,026.25 -----	615,980.00
56	First grade substitutes at \$2,026.25 -----	113,470.00
2	Services—contractual	
21	Communication and transportation -----	8,000.00
22	Heat, light and power -----	8,000.00
24	Printing and advertising -----	250.00
25	Repairs -----	10,000.00
26	Services—other contractual -----	25.00
3	Supplies	
32	Fuel and ice -----	8,000.00
33	Garage and motor -----	19,000.00
34	Institutional and medical -----	2,500.00
36	Office supplies -----	800.00
38	General supplies -----	4,000.00
4	Materials	
41	Building -----	8,000.00
44	General materials -----	500.00
45	Repair parts -----	10,000.00
5	Current charges	
55	Subscriptions and dues -----	25.00
7	Properties	

72 Equipment .....	33,264.00
Grand Total—Fire Department .....	\$1,404,461.50

## DEPARTMENT OF PUBLIC SAFETY

## POLICE DEPARTMENT

1 Services—personal	
11 Salaries and wages—regular	
1 Chief of police .....	\$ 4,800.00
1 Chief of detectives .....	3,600.00
1 Major of police .....	3,400.00
1 Captain of traffic .....	3,300.00
5 Captains at \$2,692.50 .....	13,462.50
12 Lieutenants at \$2,492.50 .....	29,910.00
32 Sergeants at \$2,292.50 .....	73,360.00
55 Detective sergeants at \$2,292.50 .....	126,087.50
185 Patrolmen, first grade, at \$2,092.50 .....	387,112.50
260 Patrolmen, second grade, at \$2,026.25 .....	526,825.00
2 Court bailiffs at \$2,292.50 .....	4,585.00
4 Assistant court bailiffs at \$2,026.25 .....	8,105.00
17 Policewomen at \$2,026.25 .....	34,446.25
2 Humane sergeants at \$2,292.50 .....	6,877.50
1 Secretary (captain) .....	2,692.50
4 Traffic repairmen at \$1,430.00 .....	5,720.00
1 Mechanic helper .....	1,310.00
1 Hcstler .....	1,310.00
7 Janitors at \$1,190.00 .....	8,330.00
4 Stenographic clerks at \$1,310.00 .....	5,240.00
1 Accident prevention lieutenant .....	2,492.50
2 Services—contractual	
21 Communication and transportation .....	8,476.00
22 Heat, light, power and water .....	17,000.00
24 Printing and advertising .....	500.00
25 Repairs .....	5,000.00
25 Other contractual .....	5,500.00
3 Supplies	
32 Fuel and ice .....	250.00
33 Garage and motor .....	19,000.00
34 Institutional and medical .....	1,350.00
36 Office supplies .....	3,000.00
38 General supplies .....	4,000.00
4 Materials	
41 Buildings .....	900.00
44 General materials .....	7,000.00
45 Repair parts .....	5,000.00
5 Current charges	
54 Rents .....	1,208.00
55 Subscriptions and dues .....	30.00
7 Properties	
72 Equipment .....	27,694.00
Grand Total—Police Department .....	\$1,358,874.25

## DEPARTMENT OF PUBLIC WORKS

## OFFICE ADMINISTRATION

1	Services—personal		
11	Salaries and wages—Regular		
	President .....	\$	3,000.00
	2 Members at \$2,500.00 .....		5,000.00
	Clerk .....		1,500.00
	Stenographic clerk .....		1,800.00
	2 Assistant clerks at \$1,200.00 .....		2,400.00
	Bond clerk .....		1,800.00
13	Other compensations .....		800.00
2	Services—contractual		
21	Communication and transportation .....		5,600.00
22	Heat, light, power and water .....		823,000.00
24	Printing and advertising .....		9,000.00
25	Repairs .....		50.00
26	Services—other contractual .....		5,000.00
3	Supplies		
36	Office supplies .....		1,000.00
5	Current charges		
51	Insurance and premiums .....		2,000.00
53	Refunds, awards and indemnities .....		12,000.00
54	Rents and leases .....		2,600.00
7	Properties		
72	Equipment .....		300.00
	Grand Total—Office Administration .....		\$876,850.00

## DEPARTMENT OF PUBLIC WORKS

## PUBLIC BUILDINGS

1	Services—personal		
11	Salaries and wages—regular		
	Custodian and engineer .....	\$	1,800.00
	1 Fireman .....		1,200.00
	2 Elevator operators at \$1,200.00 .....		2,400.00
	1 Watchman .....		1,080.00
	2 Telephone operators at \$960.00 .....		1,920.00
	4 Janitors (men) city hall at \$1,080.00 .....		4,320.00
	4 Janitors (women) city hall at \$960.00 .....		3,840.00
	1 Janitor, Tomlinson hall, at \$1,080.00 .....		1,080.00
	2 Attendants, comfort station, at \$840.00 .....		1,680.00
	2 Matrons, comfort station, at \$720.00 .....		1,440.00
2	Services—contractual		
22	Heat, light, power and water .....		16,000.00
25	Repairs .....		2,500.00
26	Services—other contractual .....		3,600.00

3	Supplies	
32	Fuel and ice -----	2,000.00
34	Institutional and medical -----	1,500.00
38	General supplies -----	800.00
4	Materials	
41	Building materials -----	500.00
45	Repair parts -----	100.00
7	Properties	
72	Equipment -----	300.00
	Grand Total—Public Buildings -----	\$ 48,050.00

DEPARTMENT OF PUBLIC WORKS  
ASSESSMENT BUREAU

1	Services—personal	
11	Salaries and wages—regular	
1	Draftsman -----	\$ 2,400.00
1	Bookkeeper -----	1,500.00
1	Transfer clerk -----	1,320.00
1	Assistant transfer clerk -----	1,200.00
4	Clerks at \$1,320.00 -----	5,280.00
3	Clerks at \$1,200.00 -----	3,600.00
2	Services—contractual	
21	Communication and transportation -----	100.00
25	Repairs -----	100.00
3	Supplies	
36	Office -----	250.00
7	Properties	
72	Office equipment -----	500.00
	Grand Total—Assessment Bureau -----	\$ 16,250.00

DEPARTMENT OF PUBLIC WORKS  
CIVIL ENGINEER

1	Services—personal	
11	Salaries and wages—regular	
11-1	Office administration	
	Civil engineer -----	\$ 3,500.00
	Civil engineer, senior assistant -----	3,600.00
	Civil engineer, 2 assistants at \$2,700.00 -----	5,400.00
	Civil engineer, junior assistant -----	2,460.00
	Civil engineer, junior assistant -----	2,400.00
	Senior office aids, 2 at \$1,800.00 -----	3,600.00
	Office aids, 2 at \$1,500.00 -----	3,000.00
	Junior office aids, 2 at \$1,320.00 -----	2,640.00
	Senior draftsmen, 2 at \$1,500.00 -----	3,000.00
	Junior draftsmen, 2 at \$1,320.00 -----	5,280.00
	Secretary to engineer -----	2,000.00

	Junior stenographers, 2 at \$1,500.00.....	3,000.00
	Senior field aids, 4 at \$2,100.00.....	8,400.00
	Field aid .....	1,500.00
	Junior field aids, 4 at \$1,440.00 .....	5,760.00
	Junior field aids, 8 at \$1,200.00 .....	9,600.00
	Chief clerk .....	2,400.00
	Clerk .....	1,320.00
	Assistant clerk .....	1,800.00
11-2	Flood prevention and bridge department	
	Assistant engineer .....	2,700.00
	Senior office aid .....	2,160.00
	Junior office aid .....	1,500.00
	Junior field aid .....	1,440.00
	Junior field aids, 2 at \$1,200.00.....	2,400.00
	Senior field aid .....	2,160.00
	Foreman .....	1,800.00
	Senior inspector .....	1,500.00
11-3	Inspection department	
	Chief inspector .....	2,400.00
	Senior inspectors, 2 at \$1,800.00.....	3,600.00
	Junior inspectors, 2 at \$1,500.00.....	3,000.00
	Inspectors (regular) 10 at \$1,200.00.....	13,200.00
	Inspectors (8 months) 20 at \$1,200.00.....	17,600.00
	Clerk .....	1,500.00
11-4	C. C. E. O. laboratory department	
	Chemical engineer .....	3,600.00
	Assistant engineer .....	2,000.00
	Senior chemical aid .....	1,800.00
	Junior chemical aid .....	1,320.00
	Junior inspector .....	1,200.00
11-5	C. C. E. O. asphalt plant	
	Superintendent of plant .....	2,500.00
	Superintendent of street repair .....	2,500.00
11-6	C. C. E. O. asphalt street repair department	
	Foremen, 2 at \$1,800.00.....	3,600.00
11-7	C. C. E. O. brick and block repair department	
	Foreman .....	1,500.00
11-8	C. C. E. O. cement walk and curb department	
	Foreman .....	1,500.00
11-9	Street lighting department	
	Superintendent .....	1,800.00
12	Salaries and wages—temporary	
12-4	Cement walk and curb	
	Finishers, 1,440 hours, 2 at 70c.....	2,184.00
	Laborers, 1,440 hours, 8 at 45c.....	5,616.00
12-5	Bridges and flood protection	
	Stone mason, 1,200 hours, at \$1.62½.....	1,950.00
	Painter, 2 at \$1.15 .....	3,588.00
	Laborers, 5 at \$0.45.....	5,265.00

## DEPARTMENT OF PUBLIC WORKS

## CIVIL ENGINEER

2	Services—contractual	
21	Communication and transportation .....	\$ 750.00

22	Heat, light and power .....	800.00
25	Repairs .....	2,000.00
3	Supplies	
32	Fuel and ice .....	1,500.00
35	Laboratory supplies .....	1,500.00
36	Office supplies .....	2,500.00
38	General supplies .....	1,000.00
39	General supplies for bridges and flood protection ---	1,000.00
4	Materials	
43	Street and alley materials .....	2,000.00
45	Repair parts .....	250.00
46	Material for bridges and flood protection .....	4,397.00
5	Current charges	
54	Rents .....	700.00
55	Subscription and dues .....	25.00
7	Properties	
72	Equipment .....	5,500.00
	Grand Total—Civil Engineer .....	\$193,465.00

## DEPARTMENT OF PUBLIC WORKS

## STREET COMMISSION

1	Services—personal	
11	Salaries and wages—regular	
11-1	Office administration	
	1 Commissioner .....	3,300.00
	1 Chief clerk .....	2,000.00
	1 Timekeeper .....	1,500.00
	1 Clerk .....	1,320.00
	1 Clerk-typist .....	1,000.00
11-2	Sewer department	
	1 Assistant commissioner .....	2,000.00
	1 Inspector .....	1,500.00
	4 Foremen at \$1,320.00 .....	5,280.00
11-4	Shelby street garbage	
	1 Foreman .....	1,320.00
	1 Storekeeper .....	1,320.00
11-7	Street cleaning department	
	1 Chief inspector .....	1,800.00
	6 Inspectors at \$1,500.00 .....	9,000.00
	1 Inspector .....	1,620.00
12	Salaries and wages—temporary	
12-1	Sewer department	
	2 Eductor men at 60c .....	2,808.00
	4 Eductor helpers at 50c .....	4,680.00
	4 Emergency trucks at 55c .....	5,148.00
	4 Emergency laborers @ 50c .....	4,680.00
	6 Basin trucks at 55c .....	7,722.00
	20 laborers at 50c .....	21,150.00
	3 Dumpmen at 50c .....	416.00
12-2	Unimproved streets department	

12-3	Shelby street garage	
	1 Watchman at \$25.00 -----	1,325.00
	3 Emergency men at 50c -----	4,452.00
	1 Red light tender at 50c -----	1,243.00
	3 Maintenance men at 50c -----	4,452.00
	1 Blacksmith at 65c -----	1,521.00
	1 Blacksmith helper at 50c -----	1,190.00
12-4	Carpenter department	
	1 Foreman at \$1.32½ -----	3,125.00
	2 Carpenters at \$1.22½ -----	8,877.00
	2 Painters at \$1.22½ -----	5,194.00
	1 Painter (part time) \$1.22½ -----	588.00
	2 Laborers @ 50c -----	2,385.00
	1 Truck driver at 55c -----	1,312.00
12-5	Weed cutting department	
	2 Foreman at 55c—12 weeks -----	500.00
	2 Trucks at 55c—10 weeks -----	450.00
	12 Laborers at 45c—10 weeks -----	1,430.00
12-7	Street cleaning department	
	125 Laborers at 45c -----	62,000.00
	18 Trucks (light) at 55c -----	20,000.00
	10 Flushers @ 60c -----	8,800.00
	18 Helpers at 50c -----	18,325.00
	10 Helpers at 50c -----	8,000.00
	3 Dumpmen at 50c -----	1,000.00
2	Services contractual	
	21 Communication and transportation -----	750.00
	22 Heat, light, water and power -----	500.00
	24 Printing and advertising -----	50.00
	25 Repairs -----	150.00
3	Supplies	
	32 Fuel and ice -----	1,250.00
	33 Garage and motor -----	500.00
	34 Institutional and medical -----	50.00
	36 Office supplies -----	400.00
	38 General supplies -----	5,000.00
4	Materials	
	41 Building materials -----	1,500.00
	42 Sewer materials -----	5,500.00
	44 General materials -----	300.00
	45 Repair parts -----	750.00
7	Properties	
	72 Equipment -----	15,300.00
	Grand Total—Street Commissioner -----	\$267,733.00

## DEPARTMENT OF PUBLIC WORKS

## MUNICIPAL GARAGE

1	Services—personal
11	Salaries and wages regular

	Superintendent -----	3,300.00
	Foreman -----	2,400.00
	Clerk-stenographer -----	1,500.00
	Night watchman and mechanic -----	1,500.00
12	Salaries and wages—temporary Mechanics, 10 at 65c ) Mechanics' helpers, 3 at 55c) -----	20,000.00
2	Services—contractual	
21	Communication and transportation -----	200.00
22	Heat, light, power and water -----	5,500.00
25	Repairs -----	2,000.00
3	Supplies	
32	Fuel and ice -----	50.00
33	Garage and motor supplies -----	24,000.00
36	Office supplies -----	200.00
4	Materials	
45	Repair parts -----	8,000.00
7	Properties	
72	Equipment -----	1,000.00
	Grand Total—Municipal Garage -----	\$69,650.00
	GRAND TOTAL—ALL -----	\$4,876,535.00

Section 3. The appropriations made herein and allocated in separate items for the uses of specific divisions, constituting departments, bodies, commissions and officials of said city, shall constitute aggregate appropriations for each such division and be subject to such re-allocation thereof within any such divisions, or for any other purposes, either by ordinance or resolution of the commission under the City Manager form of government, whenever effective in said city, as may be deemed necessary by said commission and authorized by law.

Section 4. No person, official or employee whose compensation is fixed herein under any item, or by any ordinance hereafter adopted, shall have any vested right to receive such amount, except where otherwise provided by law; but control thereover as to any decrease shall be vested in the body or executive having direction over the one affected, as provided by law, and any such compensation shall not be increased except by ordinance and where funds of the city are available for such purpose.

Section 5. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

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

By the City Controller:

### APPROPRIATION ORDINANCE 11, 1929

AN ORDINANCE, appropriating the sum of Five Hundred Thirty-two Thousand Eight Hundred and Nine (\$532,809.00) Dollars received

from the sale of "City Hospital Bonds, 1929—Issue No. 1," to the Board of Health of the City of Indianapolis, Indiana, for the purpose of erecting and equipping a power plant, including distributing system and connecting tunnels, at the Indianapolis City Hospital, for paying additional architect's and engineer's fees in connection therewith, declaring an emergency, and fixing a time when the same shall take effect.

WHEREAS, pursuant to General Ordinance No. 19, 1929, City Hospital Bonds, 1929—Issue No. 1 have been sold for the sum of Five hundred Thirty-two Thousand Eight Hundred and Nine (\$532,809.00) Dollars; and

WHEREAS, bids have been received by the Board of Health for erecting and equipping a power plant, including distributing system and connecting tunnels at the Indianapolis City Hospital; and

WHEREAS, the Board of Health is now ready to enter into contracts with successful bidders and also other contracts with supervising architects and engineers for said construction and equipment, but cannot legally do so until appropriation therefor has been duly made by the Common Council; and

WHEREAS, the proceeds of the sale of City Hospital Bonds 1928, authorized by General Ordinance No. 68, 1928, are not sufficient in amount to fully pay for completed plans and specifications for all the construction and equipment contemplated in said Ordinance; and

WHEREAS, the full proceeds of the sale of City Hospital Bonds 1929—Issue No. 1 will be necessary to pay for said construction and equipment and also to pay additional architect's and engineer's fees for completion of plans and specifications therefor and for supervising said construction and equipment; and

WHEREAS, the aforesaid sum is in excess of the budget appropriations to the Board of Health for the year 1929; and

WHEREAS, an extraordinary emergency exists for the appropriation of the proceeds of the sale of said bonds,

*Therefore, Be it Ordained by the Common Council of the City of Indianapolis, Indiana:*

Section 1. That an extraordinary emergency exists for the appropriation to the Board of Health of the proceeds received from the sale of City Hospital Bonds, 1929, Issue No. 1, pursuant to General Ordinance No. 19, 1929.

Section 2. That the sum of Five Hundred Thirty-two Thousand, Eight Hundred and Nine (\$532,809.00) Dollars, received from the sale of City Hospital Bonds, 1929—Issue No. 1, is hereby appropriated to the Board of Health of the City of Indianapolis, Indiana, for the purpose of erecting and equipping a power plant, including distributing system and connecting tunnels, at the Indianapolis City Hospital and for paying additional architect's and engineer's fees in connection therewith.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

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

## INTRODUCTION OF GENERAL ORDINANCES

By City Controller:

### GENERAL ORDINANCE 59, 1929

AN ORDINANCE apropriating and transferring to the street commissioner's gasoline tax fund, the sum of twenty thousand dollars (\$20,000) out of the gasoline tax fund, now unappropriated, for the repair of unimproved streets, bridges and culverts, during the year 1929, in the City of Indianapolis, and fixing a time when the same shall take effect.

*Be It Ordained by the Common Council of the City of Indianapolis, Indiana:*

Section 1. That the sum of twenty thousand dollars (\$20,000) of the gasoline tax fund, which sum is now unappropriated, be and the same is hereby appropriated and transferred to the Street Commissioner's gasoline tax fund for the purpose of repair of unimproved streets, bridges and culverts.

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

Which was read a first time and referred to the Committee on Public Works.

By City Controller:

### GENERAL ORDINANCE 60, 1929

AN ORDINANCE, transferring moneys from certain numbered funds and reappropriating the same to other numbered funds and fixing a time when the same shall take effect.

*Be It Ordained by the Common Council of the City of Indianapolis, Indiana:*

Section 1. That the sum of one hundred and twenty-five dollars (\$125.00) now in City Plan Commission Fund No. 11 (Engineer—\$3,000.00) be and the same is hereby transferred therefrom and reappropriated to City Plan Commission Fund No. 24 (Printing and Advertising).

Section 2. This ordinance shall take effect from and after its passage and publication according to law.

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

By City Controller:

### GENERAL ORDINANCE 61, 1929

AN ORDINANCE providing for the transferring of moneys and reappropriating the same to other numbered funds and fixing a time when the same shall take effect.

WHEREAS, the funds appropriated for the year 1929 under Item No. 38 of the Park and Recreation Departments have been completely exhausted; and

WHEREAS, an extraordinary emergency exists for the transfer and reappropriation of the funds hereinafter described with which to provide for the current obligations of said respective departments for the balance of the year 1929:

*Be It Ordained by the Common Council of the City of Indianapolis, Indiana:*

Section 1. That the sum of \$800.00 now in Fund No. 43 (Street and Alleys—materials) of the Department of Public Parks be and the same is hereby transferred therefrom and reappropriated to Fund No. 38 (General Supplies) of said department.

Section 2. That the sum of \$300.00 now in Fund No. 45 (Repair Parts) of the Department of Recreation be and the same is hereby transferred therefrom and reappropriated to Fund No. 38 (General Supplies) of said department.

Section 3. This ordinance shall take effect from and after its passage and publication according to law.

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

By City Controller:

### GENERAL ORDINANCE 62, 1929

AN ORDINANCE, creating a Department of Public Utilities Fund No. 1, transferring three thousand dollars (\$3,000) from Fund No. 26, "Reserve for Contingencies," Finance Department, and reappropriating the same to said Department of Public Utilities Fund No. 1, 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 a fund known as Department of Public Utilities Fund No. 1 be and the same is hereby created in the Department of Finance.

Section 2. That the sum of three thousand dollars (\$3,000) now in Fund No. 26, "Reserve for Contingencies," Finance Department, be and the same is now transferred therefrom and reappropriated as follows: three thousand dollars (\$3,000) to said Department of Public Utilities Fund No. 1 for the purpose of paying the salaries of directors and trustees of the Department of Public Utilities appointed pursuant to the statute of the State of Indiana authorizing the same, and also the total costs of all of the seven (7) bonds of the seven (7) directors.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

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

By City Controller:

#### GENERAL ORDINANCE 63, 1929

AN ORDINANCE, transferring monies from certain funds and reappropriating the same to other numbered funds and fixing a time when the same shall take effect.

*Be It Ordained by the Common Council of the City of Indianapolis, Indiana:*

Section 1. That the sum of eight hundred dollars (\$800.00) now in Fund No. 24, "Contractural Printing and Advertising," City Civil Engineer's Department, be and is hereby transferred therefrom to Fund No. 22, "Power, Heat and Light," City Civil Engineer's Department.

Section 2. This ordinance shall take effect from and after its passage and publication according to law.

Which was read a first time and referred to the Committee on Works.

By City Controller:

#### GENERAL ORDINANCE 64, 1929

AN ORDINANCE, providing for and authorizing the city controller for and on behalf of the City of Indianapolis to borrow the sum of

eighty-six thousand dollars (\$83,000) and for the sale of eighty-six (86) bonds of one thousand dollars (\$1,000) each of said city, payable from the general revenues and funds of said city or from the sinking fund of said city or as may be required by law, for the purpose of procuring money to be used for the building of certain new bridges over the canal at Walnut street and over Pleasant Run at Ritter avenue, and for the repair and reconstruction of the existing bridge over Pleasant Run at Spruce street, all under the jurisdiction of the Board of Public Works of said city; and for the removal of the wires of the Gamewell System now upon poles in certain parts of Washington street, Virginia avenue and Bird street in said city, and placing said wires in underground conduits along said streets, all under the jurisdiction of the Board of Public Safety of said city; and providing for the time and manner of advertising the sale of said bonds and the receiving of bids for the same, together with the mode and terms of sale, appropriating the same in certain parts each to said Board of Public Works and said Board of Public Safety, and fixing a time when this ordinance shall take effect.

WHEREAS, on May 24, 1929, the Board of Public Works adopted its Resolution No. 358, providing for the construction of a new bridge over the canal at Walnut street in the City of Indianapolis, under and pursuant to the plans and specifications submitted by the city civil engineer, which plans and specifications were adopted and made a part of said resolution; and

WHEREAS, on July 19, 1929, the Board of Public Works adopted its Resolution No. 363, providing for the construction of a new reinforced concrete bridge over Pleasant Run at Ritter avenue in the City of Indianapolis, under and pursuant to the plans and specifications submitted by the city civil engineer, which plans and specifications were adopted and made a part of said resolution; and

WHEREAS, on July 19, 1929, the Board of Public Works adopted its Resolution No. 364, providing for the reconstruction and repair of the existing bridge over Pleasant Run at Spruce street in the City of Indianapolis, under and pursuant to the plans and specifications submitted by the city civil engineer, which plans and specifications were adopted and made a part of said resolution; and

WHEREAS, said Board of Public Works has duly requested the city controller of the City of Indianapolis to prepare and submit to the Common Council of the City of Indianapolis an ordinance authorizing the city controller to borrow the aggregate sum of fifty-one thousand dollars (\$51,000) for the payment of the improvements authorized and in the amounts specified in said several resolutions; and

WHEREAS, a public necessity exists in the interest of public safety and the general welfare of said city and the inhabitants thereof for the building of the two new bridges and the repair of the other existing bridge, as above specified, and it is deemed necessary and proper for the best interests of said city and the inhabitants thereof to proceed with the work specified in said three resolutions; and

WHEREAS, on July 1, 1929, the Board of Public Safety by action then taken declared the necessity of removing the wires of the Gamewell System from poles now located in Washington street from Noble street to Arlington avenue, and on Virginia avenue from South street

to Shelby street, all in said City of Indianapolis, and to place all of said wires in underground conduits in and beneath said streets, under and pursuant to plans and specifications submitted by the city civil engineer and made a part of said action; and

WHEREAS, on July 30, 1929, the Board of Public Safety by action then taken declared the necessity of removing the wires of the Game-well System from poles now located in Bird street from New York street to Twenty-fifth street in said City of Indianapolis, and to place all of said wires in underground conduits in and beneath said street, under and pursuant to plans and specifications submitted by the city civil engineer and made a part of said action; and

WHEREAS, said Board of Public Safety has requested the city controller of the City of Indianapolis to prepare and submit to the Common Council of said city and to include in this ordinance authority for the city controller to borrow the aggregate sum of thirty-five thousand dollars (\$35,000) for the purposes aforesaid; and

WHEREAS, a public necessity exists for said work in the interest of the public safety and general welfare of said city and the inhabitants thereof and it is deemed necessary in the interests thereof to proceed with the work provided for by said two actions of said Board of Public Safety, in the respective amounts provided for therein; and

WHEREAS, there is not now and will not be sufficient funds in the treasury of the City of Indianapolis with which to meet the aforesaid expenditures for the improvements indicated and there being no appropriation heretofore made by the Common Council therefor, and it being necessary for the said City of Indianapolis to borrow the aforesaid total of eighty-six thousand dollars (\$86,000) in order to procure a fund to be devoted to the purposes set out herein as aforesaid and to issue and sell its bonds in said amount, payable from the general revenues and funds of said city, or as may be otherwise authorized or required by law, including an Act of the General Assembly of the state of Indiana, entitled "An Act Concerning Municipal Corporations," approved March 6, 1905, and all acts amendatory thereof and supplemental thereto; NOW, THEREFORE,

*Be It Ordained by the Common Council of the City of Indianapolis, Indiana:*

Section 1. That the city controller be and he is hereby authorized, for the purpose of procuring money to be used for the construction of the two new bridges and the reconstruction and repair of the existing bridge and for the changes in the various wires of the Game-well System, of the City of Indianapolis, Indiana, all as more fully set out in the preamble, to prepare, issue and sell eighty-six (86) new bonds of the City of Indianapolis, Marion county, Indiana, of one thousand dollars (\$1,000) each, which bonds shall bear the date of October 1, 1929, and shall be numbered one (1) to eighty-six (86), both inclusive, and shall be designated "Municipal Improvement Bonds of 1929, First Issue," and shall bear interest at the rate of four and one-half per cent (4½%) per annum, payable semi-annually, on the first

day of January and the first day of July each year of the period of said bonds; and said bonds shall be issued in twenty-two (22) series, of which each of the first twenty-one (21) series shall be four (4) bonds of one thousand dollars (\$1,000) each, and the twenty-second series shall be two (2) bonds of one thousand dollars (\$1,000) each. The first series of said bonds shall be due and payable on January 1, 1931, and one of said series shall be due and payable on the first day of each year thereafter until and including January 1, 1952.

The interest of said bonds shall be evidenced by proper coupons thereunto attached, for the payment of said semi-annual interest, and the first coupon attached to each bond shall be for the interest on said bond from the date of issue until the first day of January, 1931. Said bonds and interest coupons thereunto attached shall be negotiable and payable at the office of the city treasurer of the City of Indianapolis at Indianapolis, Indiana; said bonds shall be signed by the mayor and city controller of the City of Indianapolis and attested by the city clerk, who shall affix the seal of said city to each of said bonds; and the interest coupons attached to said bonds shall be authenticated by a lithographic fac simile of the signature of the mayor and city controller of said city engraved thereon, which shall for all purposes be taken and deemed to be equivalent to a manual signing thereof; said bonds shall be prepared by the city controller of said city in due form, irrevocably pledging the faith and credit of the City of Indianapolis, Indiana, to the payment of the principal and interest stipulated therein, respectively. It shall be the duty of the city controller, at the time of the issuance and negotiation of said bonds, to register in the book kept for that purpose, all of said bonds so issued and negotiated in serial numbers, beginning with the bond numbered one (1), giving also the date of issuance, the amount, date of maturity, rate of interest, and the time and place where said interest shall be payable; and said bonds shall be substantially in the following form, all blanks for numbers and dates to be properly filled in before the issuance thereof:

No.-----

\$1,000.00

UNITED STATES OF AMERICA  
City of Indianapolis

MARION COUNTY

STATE OF INDIANA

MUNICIPAL IMPROVEMENT BONDS OF 1929, FIRST ISSUE  
TOTAL ISSUE, \$86,000.00

For value received, the City of Indianapolis, Marion county, state of Indiana, hereby promises to pay to the bearer, on the first day of January, 19\_\_\_, at the city treasurer's office of the City of Indianapolis, Indiana, one thousand dollars (\$1,000) in lawful money of the United States of America, together with interest thereon at the rate of four and one-half per cent ( $4\frac{1}{2}\%$ ) per annum from date until paid.

The first interest payable on the first day of January, 1931, and the interest thereafter payable semi-annually on the first day of January and July, respectively, upon the presentation of the proper interest coupons hereunto attached, and which are made a part of this bond.

This bond is one of an issue of eighty-six (86) bonds of one thousand dollars (\$1,000) each, numbered from one (1) to eighty-six (86), both inclusive, of date of October 1, 1929, which bonds shall mature in series of four (4) bonds each year for twenty-one (21) years

and two (2) bonds in the twenty-second year, the first series maturing January 1, 1931, and successive series on the first day of each year thereafter until and including January 1, 1952. These bonds are issued by the City of Indianapolis, Indiana, pursuant to an ordinance duly passed by the Common Council of said city on the \_\_\_ day of \_\_\_\_\_, 1929, and by virtue of the laws of the State of Indiana, including an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations," approved March 6, 1905, and all acts amendatory thereof and supplemental thereto. The object of this issue is to secure a total fund of fifty-one thousand dollars (\$51,000), duly appropriated by the ordinance aforesaid for the use of the Board of Public Works of said City of Indianapolis to construct a new bridge over Pleasant Run at Ritter avenue at a cost not to exceed twenty-nine thousand dollars (\$29,000); to construct a new bridge over the Canal at Walnut street at a cost not to exceed twelve thousand dollars (\$12,000); and to reconstruct and repair the existing bridge over Pleasant Run at Spruce street at a cost not to exceed ten thousand dollars (\$10,000); and for the further purpose of securing an additional total fund of thirty-five thousand dollars (\$35,000), duly appropriated by the ordinance aforesaid for the use of the Board of Public Safety of said City of Indianapolis to remove all the police and fire alarm wires of the Gamewell System from poles now in certain parts of East Washington street and Virginia avenue and place the same in underground conduits, at a cost not to exceed twenty-seven thousand dollars (\$27,000); and for removing the similar wires from poles now in parts of Bird street and placing the same in underground conduits at a cost not to exceed eight thousand dollars (\$8,000); the aggregate bonds and appropriations for all purposes aforesaid being eighty-six thousand dollars (\$86,000), the total amount of this issue.

It is hereby certified that all conditions, acts and things essential to the validity of this bond exist, have happened and have been done, and that all requirements of the law affecting the issuance thereof have been duly complied with, and that this bond is within every debt and other limit prescribed by the constitution and laws of the State of Indiana, and that the faith and credit of the City of Indianapolis, Indiana, are hereby irrevocably pledged to the punctual payment of the principal and interest of this bond according to its terms.

IN WITNESS WHEREOF, the Common Council of the City of Indianapolis, Marion county, Indiana, has caused this bond to be signed by the mayor and city controller, and attested by the city clerk, and the corporate seal of said city to be affixed thereto, this as of the \_\_\_ day of \_\_\_\_\_, 1929.

-----  
Mayor.

Attest:

-----  
City Clerk.

Section 2. The city controller shall, as soon as possible after the passage of this ordinance, advertise for bids or proposals for said bonds, by at least one (1) insertion each week for two (2) weeks in two (2) daily newspapers of general circulation, printed and published in the English language in the City of Indianapolis, Indiana, and as required and authorized by law, and may otherwise advertise for such bids or proposals as he may deem advisable. Such advertisement shall describe said bonds with such detail as the city controller may see fit,

and shall set forth the amount of the bonds to be sold and the rate of interest they may bear; the date of opening bids or proposals therefor, the terms of sale, the right of the city controller to reject any and all bids, the amount of deposit each bidder shall be required to make, and when and where the bonds shall be delivered and paid.

Section 3. Each and every bid and proposal shall be presented to the city controller sealed, and shall be accompanied by a duly certified check or cashier's check, upon some responsible bank or trust company in the City of Indianapolis, payable to the order of the city treasurer for a sum of money which shall equal two and one-half per cent ( $2\frac{1}{2}\%$ ) of the face or par value of the bonds bid for or proposed to be purchased. The city controller shall continue to receive all bids or proposals therefor at the office of the city controller until eleven (11) o'clock a. m. on the day fixed by the city controller and designated in the advertisement for receiving bids or proposals, at which time and place and between said hour and twelve (12) noon, of said day, he shall open said bids or proposals, and shall continue to receive bids at said time and place from day to day thereafter until said bonds are sold. The city controller shall award said bonds, or as he shall see fit a part or any number thereof, to the highest and best bidder therefor, but said city controller shall have the right to reject any and all of such bids or proposals or any part thereof, and shall have the right to accept a part of any bid, and to award upon any bid the whole or a less number of bonds covered by said bid, he being the sole judge of the sufficiency or insufficiency of any kind. He may also in his judgment and discretion award a part of said bonds to one bidder and a part to another. These provisions shall apply to the case of reoffering and readvertising of said bonds as hereinafter provided.

Section 4. In case the city controller shall reject all bids submitted, or if he shall award only a part of said bids, he shall re-advertise the bonds remaining unsold in the manner as herein prescribed for the original advertisement, but in such readvertisement he is authorized and directed to fix the date and time both of receiving and opening bids or proposals, and for purchasers to take up and pay for the bonds which may be awarded. And he shall continue from time to time in like manner to readvertise said bonds for sale until said bonds are sold.

Section 5. In case any bid or proposal shall not be accepted and there shall be no award of bonds thereon by the city controller he shall thereupon return to such unsuccessful bidder the certified or cashier's check accompanying the same. If the city controller shall award the whole or any part of the bonds upon any bid or proposal he shall deliver the certified or cashier's check accompanying same to the city treasurer, who shall thereupon present the same for payment and shall be entitled to collect the same and shall hold the proceeds collected thereon until the completion or the purchase and the payment for the bonds so awarded. If, for any reason, said check shall not be paid upon presentation, such non-payment shall be taken and deemed a breach of contract for purchase of said bonds upon the part of the purchaser, and the city, in that event, shall have the right to re-advertise said bonds for sale at once, and shall, in such event, retain said check and shall have the right to collect the same for its own use, and said check and proceeds thereof, when collected, shall be taken and deemed as agreed and liquidated damages for such breach of con-

tract, and as a payment thereof to the city. In case any successful bidder shall fail to complete the purchase price of the bonds so awarded and to pay for the same within the time and manner herein required, or which may be prescribed by the city controller as herein provided, the proceeds of such certified or cashier's check deposited by such bidder shall be taken, considered and deemed as agreed and liquidated damages for the breach of such bidder's contract or purchase and shall be taken and deemed as a payment to the city for such damages, and shall be retained and held by said city for its use, but if such successful bidder shall complete the purchase of said bonds awarded to him pursuant to the provisions hereof and his bid and award thereon, said proceeds of said certified or cashier's check shall thereupon be returned to such bidder, or at the option of the city controller at the time of the completion of the sale and payment for the bonds said proceeds of said certified or cashier's check may be applied and deemed a payment on account of the purchase of said bonds.

Section 6. Delivery of any bonds sold shall be made at the office of the city treasurer of the city of Indianapolis, Indiana, upon such day or days as may be specified in the advertisement or advertisements for proposals or within such time thereafter as may be fixed by the city controller and the purchase or purchasers and the city controller may extend the time for such delivery not more than 20 days after the day or days specified or agreed upon as above provided, and the successful bidder or bidders shall take the bonds awarded to him or them and pay for the same at such place and time, and his or their refusal, neglect or omission to do so shall be a breach of the contract of his bid or proposal on account of which damages shall be retained or recovered as liquidated as provided in this ordinance.

Section 7. The bonds taken and paid for to the satisfaction of the city controller shall be a binding obligation upon the city of Indianapolis, Indiana, according to their tenor and effect, and the proceeds derived from the sale or sales, or both, as herein authorized, shall be and hereby are appropriated as follows: To the Board of Public Works, the total sum of fifty-one thousand dollars (\$51,000) for the construction of the two (2) new bridges and the reconstruction and repair of the existing bridge, as hereinbefore set out and as provided in the three (3) resolutions of said Board of Public Works, all as hereinbefore set out; and the total sum of thirty-five thousand dollars (\$35,000) to the Board of Public Safety for the work upon police and fire alarm wires of the Gamewell System, as hereinbefore set out, and as provided for by the action of said Board of Public Safety, all as hereinbefore set out; and the same shall constitute and continue as appropriations in the several amounts and for the specified purposes as hereinbefore set out until all of said improvements have been duly made and paid for.

Section 8. The mayor, the city controller and the corporation counsel are hereby authorized and directed to publish notices of the herein determination to issue bonds as required by law.

Section 9. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

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

By the Mayor:

### GENERAL ORDINANCE 65, 1929

AN ORDINANCE, fixing and establishing the annual rate of taxation and tax levy for the year 1929 for the City of Indianapolis for each fund for which a special tax levy is authorized by law to be collected and expended in the year of 1930, 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 there is hereby levied and assessed on all real estate and improvements and all personal property of whatever description, notes, bonds, stocks, choses in action of every kind and character in the City of Indianapolis, Indiana, as assessed and returned for taxation in said city for the year 1929, a tax of sixty-five (\$.65) cents for general fund purposes on each one hundred (\$100.00) dollars valuation of such taxable property; also fifty (\$.50) cents on each poll for general fund purposes; four and seventy-five hundredths (\$.0475) cents for city sinking fund on each one hundred (\$100.00) dollars valuation of such taxable property; one (\$.01) cent for police pension on each one hundred (\$100.00) dollars valuation of such taxable property; one (\$.01) cent for fire pension on each one hundred (\$100.00) dollars valuation of such taxable property; one (\$.01) cent for school health fund on each one hundred (\$100.00) dollars valuation of such taxable property; six (\$.06) cents for general park fund on each one hundred (\$100.00) dollars valuation of such taxable property; three and seventy-five hundredths (\$.0375) cents for park district fund on each one hundred (\$100.00) dollars valuation of such taxable property; one and five-tenths (\$.015) cents for recreation fund on each one hundred (\$100.00) dollars of such taxable property; two (\$.02) cents for track elevation fund on each one hundred (\$100.00) dollars of such taxable property; five-tenths (\$.005) cents for tubercular fund on each one hundred (\$100.00) dollars of such taxable property; seven (\$.07) cents for sanitary maintenance and general expenses fund on each one hundred (\$100.00) dollars valuation of such taxable property; two and eight-tenths (\$.028) cents for sanitary district bond fund on each one hundred (\$100.00) dollars valuation of such taxable property; ten (\$.10) cents for board of health fund on each one hundred (\$100.00) dollars valuation of such taxable property; two and five-tenths (\$.025) cents for flood prevention sinking fund on each one hundred (\$100.00) dollars valuation of such taxable property; four and two-tenths (\$.042) cents for municipal improvements certificate fund on each one hundred (\$100.00) dollars valuation of such taxable property; one and five-tenths (\$.015) cents for thoroughfare fund on each one hundred (\$100.00) dollars valuation of such taxable property; five-tenths (\$.005) cents for war memorial sinking fund on each one hundred (\$100.00) dollars valuation of such taxable property; two (\$.02) cents for street resurfacing fund on each one hundred (\$100.00) dollars valuation of such taxable property; all of which levies are duly authorized by specific laws.

Section 2. That the auditor of Marion county, Indiana, be and 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 is hereby ordered and directed to collect same for the City of Indianapolis, and each of said departments thereof, and make due report thereof, as provided by law.

Section 3. This ordinance shall be in full force and effect from and after its passage.

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

### ORDINANCES ON SECOND READING

Mr. Springsteen called for General Ordinance 55, 1929, for second reading. It was read a second time.

On motion of Mr. Springsteen, seconded by Mr. Rathert, General Ordinance 55, 1929, was ordered engrossed, read a third time, and placed upon its passage.

General Ordinance 55, 1929, was read a third time by the Clerk, and passed by the following roll-call vote:

“Ayes, 7, viz: Mr. Buchanan, Mr. Harris, Mr. Meurer, Mr. Nicholson, Mr. Rathert, Mr. Springsteen and Mr. White.”

Noes, 1, viz: Pres. Raub.

Mr. Springsteen asked for further time for the Safety Committee for consideration of Special Ordinance 10, 1929.

Mr. White made a motion to postpone further consideration of Special Ordinance 10, 1929, until the second regular meeting in September. The motion was seconded by Mr. Harris, and passed by the following roll-call vote:

Ayes, 5, viz: Mr. Harris, Mr. Rathert, Mr. Springsteen, Mr. White and Pres. Raub.

Noes, 3, viz: Mr. Buchanan, Mr. Meurer and Mr. Nicholson.

Mr. White called for Special Ordinance 12, 1929, for second reading. It was read a second time.

On motion of Mr. White, seconded by Mr. Rathert,

Special Ordinance 12, 1929, was ordered engrossed, read a third time, and placed upon its passage.

After some discussion, Mr. White made a motion to postpone action on Special Ordinance 12 until the August 19 meeting in order to give the committee time for further consideration and investigation. The motion was seconded by Mr. Rathert, and passed by the following roll-call vote:

“Ayes, 8, viz: Mr. Buchanan, Mr. Harris, Mr. Meurer, Mr. Nicholson, Mr. Rathert, Mr. Springsteen, Mr. White and Pres. Raub.”

Mr. Rathert called for General Ordinance 57, 1929, for second reading. It was read a second time.

On motion of Mr. Rathert, seconded by Mr. Harris, General Ordinance 57, 1929, was ordered engrossed, read a third time, and placed upon its passage.

General Ordinance 57, 1929, was read a third time by the Clerk, and passed by the following roll-call vote:

“Ayes, 8, viz: Mr. Buchanan, Mr. Harris, Mr. Meurer, Mr. Nicholson, Mr. Rathert, Mr. Springsteen, Mr. White and Pres. Raub.”

Mr. White asked for suspension of the rules of consideration of Appropriation Ordinance 11, 1929. The motion was seconded by Mr. Springsteen and passed by the following roll-call vote:

“Ayes, 8, viz: Mr. Buchanan, Mr. Harris, Mr. Meurer, Mr. Nicholson, Mr. Rathert, Mr. Springsteen, Mr. White and Pres. Raub.”

Mr. White called for Appropriation Ordinance 11, 1929, for second reading. It was read a second time.

On motion of Mr. White, seconded by Mr. Harris, Appropriation Ordinance 11, 1929, was ordered engrossed, read a third time, and placed upon its passage.

Appropriation Ordinance 11, 1929, was read a third time by the Clerk and passed by the following roll-call vote:

“Ayes, 8, viz: Mr. Buchanan, Mr. Harris, Mr. Meurer, Mr. Nicholson, Mr. Rathert, Mr. Springsteen, Mr. White and Pres. Raub.”

On motion of Mr. Springsteen, seconded by Mr. Nicholson, the Common Council adjourned at 8:45 P. M.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council held Monday, August 5, 1929, 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.