

REGULAR MEETING

Monday, August 18, 1930, 7:30 p. m.

The Common Council of the City of Indianapolis met in the Council Chamber at City Hall, Monday, August 18, 1930, at 7:30 p. m., in regular session. President Ernest C. Ropkey took the chair.

The Clerk called the roll.

Present: Ernest C. Ropkey, President; and seven members, viz.: Fred C. Gardner, George A. Henry, C. A. Hildebrand, James A. Houck, Maurice E. Tennant, Leo F. Welch, Clarence I. Wheatley.

Absent: Charles C. Morgan.

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

COMMUNICATIONS FROM THE MAYOR

August 11, 1930.

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

Gentlemen:

I have this day approved with my signature and delivered to Henry O. Goett, City Clerk, the following ordinances:

GENERAL ORDINANCE No. 56, 1930, AS AMENDED

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

GENERAL ORDINANCE No. 57, 1930

AN ORDINANCE providing for and authorizing the City Controller, for and on behalf of the City of Indianapolis, to borrow the sum of Nineteen Thousand Dollars (\$19,000.00), 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 improving College avenue from the south end of the bridge over the Canal to the center line of Seventy-first street, 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 proceeds derived from the sale of said bonds to the Department of Public Works, and fixing a time when this ordinance shall take effect.

GENERAL ORDINANCE No. 58, 1930

AN ORDINANCE ratifying and approving an amendment to the contract by and between the City of Indianapolis and Charles T. Caldwell, said contract being for the construction of the Administration Building and Hangar at the Municipal Airport, and fixing a time when the same shall take effect.

GENERAL ORDINANCE No. 59, 1930

AN ORDINANCE amending Sub-section (a) of Section 44 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 9, 1929, approved March 27, 1929, and designating a time when the same shall take effect.

GENERAL ORDINANCE No. 62, 1930

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

GENERAL ORDINANCE No. 63, 1930

AN ORDINANCE transferring moneys from certain funds and reappropriating the same to Street Commissioner's Fund No. 72, and fixing a time when the same shall take effect.

GENERAL ORDINANCE No. 64, 1930

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

GENERAL ORDINANCE No. 65, 1930

AN ORDINANCE authorizing the purchase by the Board of Public Works, or its duly authorized agent, of one (1) Pick-up Sweeper (street) for the sum of approximately Six Thousand Six Hundred Dollars (\$6,600.00), and fixing a time when the same shall take effect.

GENERAL ORDINANCE No. 66, 1930

AN ORDINANCE amending Section 1 of General Ordinance No. 8, 1929, as amended by an ordinance approving and ratifying an order of the Board of Public Safety of the City of Indianapolis, designating the location of bus stops and taxicab stands in the City of Indianapolis, by adding thereto the designation of a bus stop zone on the south side of West Market street, from a point fifteen (15) feet west of Muskingum street and thence extending ninety (90) feet west, and fixing a time when the same shall take effect.

GENERAL ORDINANCE No. 69, 1930

AN ORDINANCE ratifying and approving a contract entered into between the City of Indianapolis, by and through its Board of Public Works and the Superintendent of its Municipal Airport, and with the approval of its Mayor, and James W. Hensley, doing business under the firm name of James W. Hensley & Company, and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE No. 11, 1930

AN ORDINANCE appropriating the sum of Two Thousand Seven Hundred Seventy-eight Dollars and Four Cents (\$2,778.04) from the unexpended cash balance remaining in the Board of Health General Fund on January 1, 1930, and transferring and allocating the same to certain numbered funds of the Department of Public Health and Charities, and fixing a time when the same shall take effect.

Very truly yours,

R. H. SULLIVAN,
Mayor.

August 18, 1930.

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 1931, 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 William L. Elder, City Controller, as required by law.

I wish to call your attention to the fact that because of the large increase in expenditure which must be met in 1931 as compared with this year, the holding of the levy rate to the same figure as this year, \$1.10 on each \$100 of taxable property, amounts in fact to a reduction in the levy. The additional expenses which will have to be met next year will aggregate, I am informed, approximately \$389,000.00. Included in this increased amount are items of \$200,000.00 for the sinking funds to retire bonds which mature in 1931 and to begin building up a reserve fund; \$81,314.00 in interest charges due in 1931; \$32,154.00 for the maintenance of the Police Radio system; \$20,000.00 for the maintenance of the Municipal Airport; \$55,000.00 increased appropriation for the City Health Department, which will take care of the new unit at the City Hospital and other new expenses within that department.

Respectfully submitted,

R. H. SULLIVAN,
Mayor.

August 18, 1930.

Hon. Reginald H. Sullivan, 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 1931. 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.

The total 1931 appropriation that I recommend is \$8,551,926.71; however, the total appropriation for the general fund is only \$4,878,106.28.

Below are the tax rates that I recommend for the other departments of the city:

General Fund	\$0.645
City Sinking .....	.04
Flood Prevention Sinking .....	.02
War Memorial Bond Fund .....	.017
Police Pension .....	.01
Fire Pension .....	.01
Track Elevation .....	.005
Street Resurfacing .....	.005
Thoroughfare Plan .....	.005
City Street Improvements .....	.027
Public Health .....	.10
School Health .....	.0125
Tuberculosis Prevention .....	.008
Park045
Park Bond042
Recreation0135
Sanitation06
Sanitation Bond035
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Total	\$1.10

Respectfully submitted,

WM. L. ELDER,
City Controller.

COMMUNICATIONS FROM CITY OFFICIALS

August 18, 1930.

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

Gentlemen:

Attached herewith are copies of Appropriation Ordinance No. 13, 1930, appropriating and transferring to the City Civil Engineer Gasoline Tax Fund the sum of \$25,000.00 out of the Gasoline Tax Fund now un-

appropriated, for the repair and maintenance of improved streets and public thoroughfares and bridges, and for labor, material, supplies and equipment necessary thereto.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WM. L. ELDER,
City Controller.

August 18, 1930.

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

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 14, 1930, appropriating the sum of Eight Hundred Dollars (\$800.00) from the estimated unexpended and unappropriated balance of the General Fund for the year 1930 to certain numbered funds of the City of Indianapolis.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WM. L. ELDER,
City Controller.

August 18, 1930.

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. 15, 1930, appropriating the sum of Five Hundred Dollars (\$500.00) from the estimated unexpended and unappropriated balance of the general fund for the year 1930 to the Board of Public Safety Dog Pound Fund No. 72—New Equipment.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WM. L. ELDER,
City Controller.

Aug. 18, 1930]

CITY OF INDIANAPOLIS, IND.

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August 18, 1930.

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. 71, 1930, providing for the licensing of miniature golf courses in the City of Indianapolis and attaching a fee thereto.

I respectfully recommend the passage of this general ordinance.

Yours very truly,

WM. L. ELDER,
City Controller.

August 15, 1930.

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

Gentlemen:

The City Plan Commission at its meeting on August 5, 1930, received from the City Clerk a copy of General Ordinance No. 68, 1930; which ordinance seeks to amend General Ordinance No. 114, 1922, commonly known as the Zoning Ordinance. Said ordinance proposes to change the south side of 49th street from Hinesley avenue to Rookwood avenue, from residential to business use.

By a unanimous vote the Commission ordered me to report that it cannot give a favorable recommendation to said General Ordinance No. 68, 1930, and it hereby recommends that said ordinance be stricken from the files.

Very truly yours,

H. B. STEEG,
Secretary-Engineer,
City Plan Commission.

Indianapolis, Ind., August 18, 1930.

Common Council, City of Indianapolis, Indianapolis, Ind.:

Gentlemen:

Enclosed find resolutions passed by the executive board of the Women's Department Club concerning the appointment of a smoke inspector for balance of year 1930 and 1931, copy of which has been sent to Mayor Sullivan and W. H. Book, Civic Affairs Committee of the Chamber of Commerce.

Thanking you for prompt attention to this matter, I am,

Respectfully,

MRS. GEORGE A. VAN DYKE,
Chairman Smoke Abatement Committee,
Woman's Department Club.

535 North Central Court.

Indianapolis, Ind., August 18, 1930.

Members City Council of Indianapolis:

Gentlemen:

The Executive Board of the Woman's Department Club have endorsed the following resolution submitted to them by their Smoke Abatement Committee:

Whereas, For many years the Woman's Department Club, giving freely of its time and money, has sponsored and promoted a constructive and conservative program for smoke abatement, to function under the direction of the city administration;

Whereas, The 1930 budget provided for the salary of a smoke inspector in addition to the present combustion engineer; and,

Whereas, It has come to our attention that such an inspector has not yet been appointed for the year 1930; and,

Whereas, We are informed that an examination will be held on Thursday, August 21st.

Therefore, We ask that a smoke inspector be appointed as soon as possible after the examination; we also ask that the 1931 budget allow

sufficient funds to cover salaries, etc., to provide for such smoke inspector for 1931.

Respectfully,

MRS. GEO. A. VAN DYKE,
Chairman Smoke Abatement Committee,
Woman's Department Club.

535 North Central Court.

Mr. Tennant asked for a recess. The motion was seconded by Mr. Welch and the Council recessed at 8:05 p. m.

The Council reconvened from its recess at 8:50 p. m., with the same members present as before.

INTRODUCTION OF APPROPRIATION ORDINANCES

By Mayor Sullivan:

APPROPRIATION ORDINANCE No. 12, 1930

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, 1931, and ending December 31, 1931, 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 institutions, for the fiscal year ending December 31, 1931, the following sums of money are hereby appropriated and ordered set apart out of the fund herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law.

Sec. 2. That for the said fiscal year there is hereby appropriated out of the "general fund" of the 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	300.00
25. Repairs	50.00
3. SUPPLIES	
36. Office	200.00
GRAND TOTAL—Office of Mayor.....	\$14,350.00

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	1,800.00
Stenographers—2 @ \$1,500.00	3,000.00
Field License Inspector	1,800.00
Sinking Fund Commissioners—2 @ \$100.00.....	200.00
Clerk to Sinking Fund Commission.....	600.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation.....	850.00
24. Printing and Advertising	700.00
25. Repairs	100.00
26. Other Contractual	25,000.00
3. SUPPLIES	
36. Office	3,500.00
5. CURRENT CHARGES	
51. Insurance and Premiums	1,600.00
53. Refunds, Awards and Indemnities.....	100.00
54. Rents	50.00

6. CURRENT OBLIGATIONS	
61. Interest	366,080.62
62. Grants and Subsidies	11,700.00
7. PROPERTIES	
72. Equipment	250.00
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GRAND TOTAL—Office of City Controller...	\$426,230.62

DEPARTMENT OF FINANCE

BARRETT LAW DIVISION

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
1 Chief Clerk	\$1,800.00
1 Bond Clerk	2,100.00
1 Bond Clerk	1,860.00
1 Bookkeeper-stenographer	1,620.00
2 Clerks @ \$1,500.00	3,000.00
2 Clerks @ 1,320.00	2,640.00
2 Clerks @ 1,200.00	2,400.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	1,475.00
25. Repairs	375.00
3. SUPPLIES	
36. Office	3,000.00
7. PROPERTIES	
72. Equipment	1,000.00
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GRAND TOTAL—Barrett Law Division	\$21,270.00

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
Stenographer	1,800.00
Stenographer	1,680.00
13. Other Compensations	2,000.00

2. SERVICES—CONTRACTUAL	
21. Communication and Transportation.....	150.00
24. Printing and Advertising	500.00
25. Repairs	50.00
26. Other Contractual	400.00
3. SUPPLIES	
36. Office	250.00
5. CURRENT CHARGES	
53. Refunds, Awards and Indemnities	18,500.00
55. Subscriptions and Dues	50.00
7. PROPERTIES	
72. Equipment	500.00
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GRAND TOTAL—Department of Law.....	\$40,080.00

DEPARTMENT OF PUBLIC PURCHASE

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	100.00
25. Repairs	25.00
3. SUPPLIES	
36. Office	700.00
5. CURRENT CHARGES	
55. Subscriptions and Dues	25.00
7. PROPERTIES	
72. Equipment	135.00
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GRAND TOTAL—Dept. of Public Purchase...	\$16,805.00

CITY PLAN COMMISSION

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
Secretary-Engineer	\$3,000.00
Draftsman (Assistant Engineer)	2,500.00
Draftsman	1,620.00
Draftsman	1,500.00
Stenographer	1,200.00
Attorney	1,800.00
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	225.00
36. Office	150.00
4. MATERIALS	
45. Repair Parts	100.00
5. CURRENT CHARGES	
55. Subscriptions and Dues	50.00
7. PROPERTIES	
72. Equipment	200.00
GRAND TOTAL—City Plan Commission.....	<u>\$13,280.00</u>

CITY CLERK

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
City Clerk	\$3,000.00
Deputy Clerk	1,800.00
12. Salaries and Wages—Temporary.....	75.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	250.00
24. Printing and Advertising	3,000.00
25. Repairs	100.00
3. SUPPLIES	
36. Office	250.00
7. PROPERTIES	
72. Equipment	150.00
GRAND TOTAL—City Clerk	<u>\$8,625.00</u>

COMMON COUNCIL

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular	
9 Councilmen @ \$600.00	\$5,400.00

GRAND TOTAL—Common Council	\$5,400.00
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DEPARTMENT OF PUBLIC SAFETY

OFFICE ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular	
Commissioners—3 @ \$1,200.00	\$3,600.00
Secretary	3,000.00
Stenographer	1,800.00
Surgeon	1,800.00
Assistant Surgeon	1,800.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	50.00
25. Repairs	25.00
26. Other Contractual	250.00

3. SUPPLIES

36. Office	300.00
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7. PROPERTIES

72. Equipment	50.00
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GRAND TOTAL—Dept. of Safety Adm.....	\$12,675.00
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DEPARTMENT OF PUBLIC SAFETY

EAST MARKET

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular	
Market Master	\$2,500.00
Assistant Market Master	1,500.00
Watchman	900.00
Janitors	4,800.00
Matron	400.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	75.00
22. Heat, Light and Power	2,300.00
25. Repairs	50.00

3. SUPPLIES	
32. Fuel and Ice	100.00
33. Garage and Motor	15.00
34. Institutional and Medical	150.00
36. Office Supplies	100.00
38. General Supplies	200.00
4. MATERIALS	
41. Building	50.00
7. PROPERTIES	
72. Equipment	50.00
GRAND TOTAL—East Market	<u>\$13,190.00</u>

DEPARTMENT OF PUBLIC SAFETY

REFRIGERATION PLANT

1. SERVICES—PERSONAL	
12. Salaries and Wages—Temporary	\$4,500.00
2. SERVICES—CONTRACTUAL	
22. Heat, Light and Water	2,500.00
25. Repairs	500.00
3. SUPPLIES	
38. General Supplies	126.00
GRAND TOTAL—Refrigeration Plant	<u>\$7,626.00</u>

DEPARTMENT OF PUBLIC SAFETY

DOG POUND

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
Pound Keeper	\$1,200.00
Deputy Pound Keepers—2	2,040.00
Deputy Pound Keeper	720.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	60.00
22. Heat, Light and Power	100.00
25. Repairs	100.00

3. SUPPLIES	
31. Food	500.00
32. Fuel and Ice	250.00
33. Garage and Motor	500.00
34. Institutional and Medical	500.00
36. Office Supplies	20.00
38. General Supplies	150.00
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	<u>\$6,900.00</u>

DEPARTMENT OF PUBLIC SAFETY

WEIGHTS AND MEASURES DIVISION

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
1 Chief Inspector	\$2,000.00
4 Deputy Inspectors	\$6,000.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	15.00
25. Repairs	50.00
3. SUPPLIES	
33. Garage and Motor	300.00
36. Office	300.00
4. MATERIALS	
45. Repair Parts	75.00
7. PROPERTIES	
72. Equipment	100.00
GRAND TOTAL—Weights and Measures....	<u>\$8,840.00</u>

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 (Structural Engineer)	3,000.00
Chief Inspector of Construction.....	2,750.00
Chief Clerk	2,400.00
1st. Assistant Clerk (Zoning Clerk).....	2,250.00
Bookkeeper	1,800.00
Stenographer and Secretary to Boards.....	1,680.00
Building Inspectors	12,000.00
Combustion Engineer	3,000.00
Elevator Inspector	2,500.00
Chief Sign Inspector	2,400.00
Board of Electrical Examiners—3 @ \$60.00.....	180.00
Board of Plumbing Examiners—3 @ \$60.00.....	180.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	80.00
24. Printing and Advertising	50.00
25. Repairs	10.00

3. SUPPLIES

36. Office	300.00
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7. PROPERTIES

72. Equipment	250.00
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GRAND TOTAL—Building Department..... \$42,430.00

DEPARTMENT OF PUBLIC SAFETY

GAMEWELL DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular

Electrical Engineer	\$3,600.00
General Foreman	2,692.50
Assistant Foreman—2 @ \$2,292.50	4,585.00
Circuit Repairmen—10 @ \$2,092.50	20,925.00
Traffic Signal Repairman	2,092.50
Fire Alarm Box Inspector	2,026.25
Cable Splicer	2,092.50
Groundman	1,800.00
Signal Operators	22,288.75

2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	20.00
25. Repairs	1,200.00
3. SUPPLIES	
33. Garage and Motor	1,250.00
36. Office	100.00
38. General Supplies	3,000.00
4. MATERIALS	
44. General Materials	9,100.00
45. Repair Parts	3,000.00
7. PROPERTIES	
72. Equipment	5,000.00
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GRAND TOTAL—Gamewell Division	\$84,772.50

DEPARTMENT OF PUBLIC SAFETY

FIRE DEPARTMENT

1. SERVICES—PERSONAL	
11. Salaries and Wages Regular	
1 Chief	\$4,800.00
2 1st. Assistant Chiefs @ \$3,400.00	\$6,800.00
1 2nd. Assistant Chief	3,062.50
1 Master Mechanic	3,000.00
10 Battalion Chiefs	26,925.00
1 Secretary (Batt. Chief)	2,692.50
43 Captains @ \$2,492.50	107,177.50
72 Lieutenants .. \$2,292.50	165,060.00
115 Chauffeurs @ \$2,092.50	240,637.50
305 1st. Grade Privates @ \$2,026.25	611,927.50
56 1st. Grade Substitutes @ \$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	300.00
25. Repairs	10,000.00
26. Other Contractual	25.00
3. SUPPLIES	
32. Fuel and Ice	8,000.00
33. Garage and Motor	18,000.00
34. Institutional and Medical	2,500.00
36. Office	1,000.00
38. General Supplies	3,500.00

4. MATERIALS	
41. Building	7,000.00
44. General Materials	100.00
45. Repair Parts	10,000.00
5. CURRENT CHARGES	
55. Subscriptions and Dues	25.00
7. PROPERTIES	
72. Equipment	20,000.00
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GRAND TOTAL—Fire Department	\$1,382,002.50

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
1 License Inspector (Captain)	3,300.00
5 Captains @ \$2,692.50	13,462.50
1 Secretary (Captain)	2,692.50
12 Lieutenants @ \$2,492.50	29,910.00
1 Accident Prevention Lieutenant	2,492.50
33 Sergeants @ \$2,292.50	75,652.50
3 Humane Sergeants @ \$2,292.50	6,877.50
55 Detective Sergeants @ \$2,292.50	126,087.50
155 Patrolmen—1st Grade @ \$2,092.50	324,337.50
259 Patrolmen—2nd Grade @ \$2,026.25	524,798.75
2 Court Bailiffs @ \$2,292.50	4,585.00
4 Assistant Court Bailiffs @ \$2,026.25	8,105.00
18 Policewomen @ \$2,026.25	34,446.25
4 Traffic Repairmen @ \$1,430.00	5,720.00
1 Hostler	1,310.00
1 Mechanic Helper	1,310.00
3 Civilian Auto Mechanics @ \$1,800.00	5,400.00
7 Janitors @ \$1,190.00	8,330.00
4 Stenographic Clerks @ \$1,310.00	5,240.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	8,476.00
22. Heat, Light and Power	16,000.00
24. Printing and Advertising	500.00
25. Repairs	4,500.00
26. Other Contractual	6,500.00

3. SUPPLIES	
32. Fuel and Ice	250.00
33. Garage and Motor	20,000.00
34. Institutional and Medical	1,500.00
36. Office	3,000.00
38. General Supplies	4,500.00
4. MATERIALS	
41. Building	900.00
44. General Materials	5,000.00
45. Repair Parts	5,000.00
5. CURRENT CHARGES	
54. Rents	1,328.00
55. Subscriptions and Dues	30.00
7. PROPERTIES	
72. Equipment	15,000.00
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GRAND TOTAL—Police Department.....	\$1,291,641.50

DEPARTMENT OF PUBLIC SAFETY

POLICE RADIO

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
1 Supervisor	\$3,000.00
4 Lic. Operators @ \$1,800.00	7,200.00
3 Service Men @ \$1,800.00	5,400.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	100.00
22. Heat, Light and Power	773.04
25. Repairs	130.00
3. SUPPLIES	
35. Lab.—Experimental and Research	145.00
38. General Supplies	4,408.71
4. MATERIALS	
45. Repair Parts	1,548.24
5. CURRENT CHARGES	
54. Rents	800.00
7. PROPERTIES	
72. Equipment	8,649.97
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GRAND TOTAL—Police Radio	\$32,154.96

DEPARTMENT OF PUBLIC WORKS
OFFICE ADMINISTRATION

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
President	\$3,000.00
2 Members @ \$2,500	5,000.00
Clerk	1,500.00
Stenographer and Clerk	1,800.00
Assistant Clerks—2 @ \$1,200.00	2,400.00
Bond Clerk	1,800.00
12. Salaries and Wages—Temporary	800.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	7,700.00
22. Heat, Light and Power	836,000.00
24. Printing and Advertising	9,000.00
25. Repairs	50.00
26. Other Contractual	5,000.00
3. SUPPLIES	
36. Office Supplies	800.00
5. CURRENT CHARGES	
51. Insurance and Premiums	1,800.00
53. Refunds, Awards and Indemnities	1,000.00
54. Rents and Leases	2,600.00
7. PROPERTIES	
72. Equipment	150.00
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GRAND TOTAL—Office Administration	\$880,400.00

DEPARTMENT OF PUBLIC WORKS
PUBLIC BUILDINGS

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
Supt. of Public Buildings	\$1,800.00
Maintenance Mechanic	1,200.00
Elevator Operators—2 @ \$1,200	2,400.00
Watchman	1,080.00
Telephone Operators—2 @ \$1,200.000	1,920.00
Janitors—City Hall—7 @ \$1,080.00	6,480.00
Janitors—City Hall—2 @ \$960.00 (Women)	1,920.00
Comfort Station Attendants (Men)—2 @ \$480....	1,680.00
Comfort Station Attendants(Women)—2 @ \$720.00	1,400.00

2. SERVICES—CONTRACTUAL	
22. Heat, Light, Power and Water	17,000.00
25. Repairs	2,000.00
26. Other Contractual	400.00
3. SUPPLIES	
32. Fuel and Ice	400.00
34. Institutional and Medical	1,500.00
38. General Supplies	500.00
4. MATERIALS	
41. Building Materials	500.00
45. Repair Parts	100.00
7. PROPERTIES	
72. Equipment	610.00
	<hr/>
GRAND TOTAL—Public Buildings	\$42,930.00

DEPARTMENT OF PUBLIC WORKS

ASSESSMENT BUREAU

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
1 Draftsman	\$2,400.00
1 Bookkeeper	1,380.00
5 Clerks @ \$1,320.00	6,600.00
4 Clerks @ \$1,200.00	4,800.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	300.00
25. Repairs	50.00
3. SUPPLIES	
36. Office	250.00
7. PROPERTIES	
72. Office Equipment	150.00
	<hr/>
GRAND TOTAL—Assessment Bureau	\$15,930.00

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 @ \$2,700.00	5,400.00
Civil Engineer, Junior Assistant	2,460.00
Civil Engineer, Junior Assistant	2,400.00
Senior Office Aids—3 @ \$1,800.00	3,600.00
Office Aids—2 @ \$1,500.00	3,000.00
Junior Office Aids—2 @ \$1,320.00	2,640.00
Senior Draftsman—2 @ \$1,500.00	3,000.00
Junior Draftsman—4 @ \$1,320.00	5,280.00
Secretary to Engineer	1,500.00
Junior Stenographers—2 @ \$1,500.00	3,000.00
Senior Field Aids—4 @ \$2,100	8,400.00
Field Aid	1,500.00
Junior Field Aids—4 @ \$1,440.00	5,760.00
Junior Field Aids—8 @ \$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 Dept.

Assistant Engineer	2,700.00
Senior Office Aid	2,160.00
Junior Field Aids	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 @ \$1,800.00	3,600.00
Junior Inspectors—2 @ \$1,500.00	3,000.00
Inspectors (Regular)—11 @ \$1,200	13,200.00
Inspectors (8 Months)—18 @ \$1,200.00	12,000.00
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
Senior Inspector	1,500.00
Laboratory Inspectors—2 @ \$1,200.00	2,400.00

11-5	C. C. E. O. Asphalt Plant	
	Superintendent of Plant	2,500.00
	Superintendent of Street repair	•
11-8	C. C. E. O. Cement Walk and Curb Dept.	
	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 hrs. @ \$.70	2,016.00
	Laborers—1,440 hrs. @ \$.45	5,184.00
12-5	Bridges and Flood Protection	
	Stone Mason—1,200 hrs. @ \$1.62½	1,950.00
	Painters—2 @ \$1.15	3,588.00
	Laborers—5 @ \$.45	5,265.00
2.	SERVICES—CONTRACTUAL	
21.	Communication and Transportation	550.00
22.	Heat, Light and Power	600.00
24.	Printing and Advertising	750.00
25.	Repairs	1,000.00
3.	SUPPLIES	
32.	Fuel and Ice	500.00
35.	Laboratory Supplies	1,000.00
36.	Office Supplies	2,000.00
38.	General Supplies	500.00
39.	General Supplies for Bridges and Flood Pro....	750.00
4.	MATERIALS	
43.	Street and Alley Materials	2,000.00
45.	Repair Parts	250.00
46.	Materials for Bridges and Flood Protection.....	2,500.00
5.	CURRENT CHARGES	
54.	Rents	700.00
55.	Subscriptions and Dues	25.00
7.	PROPERTIES	
72.	Equipment	5,500.00
	GRAND TOTAL—Civil Engineer	<u>\$173,628.00</u>

DEPARTMENT OF PUBLIC WORKS
STREET COMMISSIONER

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular

11-1 Office Administration

Commissioner	3,300.00
Chief Clerk	2,000.00
Timekeeper	1,500.00
Clerk	1,320.00
Typist	1,000.00

11-2 Sewer and Bridges

Assistant Commissioner	2,000.00
Inspector	1,500.00
Foreman	5,280.00

11-4 Shelby Street Garage

Foreman	1,320.00
Storekeeper	1,320.00

11-8 Street Cleaning—Market—Dumps

Assistant Commissioner	1,800.00
Inspector	1,620.00
Inspectors (6)	9,000.00

12. Salaries and Wages—Temporary

12-2 Sewer Department

2 Educator Men @ 60c	2,808.00
4 Educator Helpers @ 50c	4,680.00
4 Emergency Trucks @ 55c	5,148.00
4 Emergency Laborers @ 50c	4,680.00
6 Basin Trucks @ 55c	7,722.00
20 Laborers @ 50c	21,150.00
Dumpmen @ \$6.00 Wk.	416.00

12-3 Carpenter Department

Foreman @ \$1.32½	3,125.00
Carpenters @ \$1.22½	7,300.00
Painters @ \$1.25	5,605.00
Wage Adjustment	
Laborers @ .50	2,385.00
Truck Driver @ .55	1,312.00

12-4 Shelby Street Garage

1 Watchman @ \$25.00 Wk.	1,325.00
3 Emergency Men @ .50	4,452.00
1 Red Light Tender @ .50	1,243.00
3 Maintenance Men @ .50	4,452.00
1 Blacksmith @ .81 scale	1,684.80
1 Blacksmith Helper @ .58 scale	1,206.40

12-7 Weed Cutting Department	
2 Foremen @ \$.55	500.00
2 Trucks @ .55	450.00
20 Laborers @ .45-.50	1,430.00
12-8 Street Cleaning Department	
2 Sweeper Machine Men @ .60	2,808.00
100 Laborers @ .45	62,000.00
10 Flusher Men @ .60	8,800.00
10 Helpers @ .50	8,000.00
20 Truck Drivers @ .55	18,000.00
20 Helpers @ .50	
3 Dumpmen @ \$6.00 Wk.	936.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation.....	550.00
22. Heat, Light, Water and Power	250.00
24. Printing and Advertising	25.00
25. Repairs	25.00
26. Other Contractual	50.00
3. SUPPLIES	
32. Fuel and Ice	750.00
33. Garage and Motor	500.00
34. Institutional and Medical	50.00
36. Office Supplies	300.00
38. General Supplies	5,000.00
4. MATERIALS	
41. Building Materials	1,500.00
42. Sewer Materials	4,500.00
44. General Materials	300.00
45. Repair Parts	500.00
7. PROPERTIES	
72. Equipment	9,500.00
GRAND TOTAL—Street Commissioner	
	\$240,378.20

DEPARTMENT OF PUBLIC WORKS

MUNICIPAL GARAGE

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular	
Superintendent	3,000.00
Foreman	2,400.00
Clerk-Stenographer	1,500.00
Night Watchman	1,500.00

12.	Salaries and Wages—Temporary	
	Mechanics—6 @ .65	} 18,720.00
	Mechanic Helpers—6 @ .55	
2.	SERVICES—CONTRACTUAL	
21.	Communication and Transportation	172.00
22.	Heat, Light, Power and Water	5,500.00
25.	Repairs	2,400.00
3.	SUPPLIES	
32.	Fuel and Ice	50.00
33.	Garage and Motor	31,000.00
36.	Office Supplies	250.00
4.	MATERIALS	
45.	Repair Parts	7,500.00
7.	PROPERTIES	
72.	Equipment	1,575.00
	GRAND TOTAL—Municipal Garage	<u>\$75,567.00</u>

DEPARTMENT OF PUBLIC WORKS

MUNICIPAL AIRPORT

1.	SERVICES—PERSONAL	
11.	Salaries and Wages—Regular	
	Superintendent	3,600.00
	Acting Superintendent	3,000.00
	Clerk	1,380.00
	Service Men—3 @ \$1,200.00	3,600.00
12.	Salaries and Wages—Temporary	2,750.00
2.	SERVICES—CONTRACTUAL	
21.	Communication and Transportation	
	212 Postage	100.00
	214 Telephone and Telegraph	200.00
22.	Heat, Light and Power	
	221 Furnishing Electric Current	1,800.00
	222 Furnishing Gas	50.00
	224 Furnishing Water	84.00
24.	Printing and Advertising	100.00
25.	Repairs	
	251 Repairs of Buildings and Structures.....	50.00
	252 Repairs of Equipment	100.00

3. SUPPLIES	
32. Fuel and Ice	400.00
33. Garage and Motor	
331 Gasoline	500.00
332 Oil	250.00
333 Tires and Tubes	50.00
334 Other Garage and Motor Supplies	26.00
34. Institutional and Medical	
343 Medical, Surgical and Dental.....	250.00
36. Office Supplies	300.00
38. General Supplies	200.00
4. MATERIALS	
42. Sewer	100.00
44. General	500.00
45. Repair Parts	100.00
5. CURRENT CHARGES	
55. Subscriptions and Dues	10.00
7. PROPERTIES	500.00
	\$20,000.00
GRAND TOTAL—Airport	\$20,000.00

Sec. 3. 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 as 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.

Sec. 4. That the "reserved for contingencies" appropriation contained herein, in the appropriations for the Department of Finance, shall be expended as follows: The Mayor shall determine that a contingency has arisen requiring the expenditure of an appropriation or any part thereof. He shall then notify the City Controller of such circumstances. The controller shall give his approval to the proposed expenditure and shall notify the City Council in writing, giving all pertinent facts regarding the contingency and the manner in which it is proposed to meet the contingency. The City Council shall then adopt a resolution setting forth the circumstances regarding the contingency and approving the proposed expenditure from the said appropriation. This procedure must be followed before any part of this appropriation

may be expended. After such procedure has been carried out, then the money may be spent only for the purpose designated by the council in its resolution, and in the usual manner for spending any other moneys of the city general fund.

Sec. 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 City Controller:

APPROPRIATION ORDINANCE No. 13, 1930

AN ORDINANCE appropriating and transferring to the City Civil Engineer Gasoline Tax Fund the sum of Twenty-five Thousand Dollars (\$25,000.00) out of the Gasoline Tax Fund now unappropriated, for the repair and maintenance of improved streets and public thoroughfares and bridges and for labor, material, supplies and equipment necessary thereto, 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-five Thousand Dollars (\$25,000.00) of the Gasoline Tax Fund now unappropriated be and the same is hereby appropriated and transferred to the City Civil Engineer Gasoline Tax Fund for the repair and maintenance of improved streets and public thoroughfares, bridges and for labor, material, supplies and equipment necessary thereto.

Sec. 2. 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 City Controller:

APPROPRIATION ORDINANCE No. 14, 1930

AN ORDINANCE appropriating the sum of Eight Hundred Dollars (\$800.00) from the estimated unexpended and unappropriated balance of the general fund for the year 1930 to certain 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 there be and is hereby appropriated out of the estimated unexpended and unappropriated balance of the general fund for the year 1930, the sum of Eight Hundred Dollars (\$800.00) and said sum appropriated and transferred to the following funds:

Three Hundred Fifty Dollars (\$350.00) to Board of Public Safety, Refrigeration Plant Fund No. 25—Repairs.

Four Hundred Fifty Dollars (\$450.00) to Board of Public Safety, Refrigeration Plant Fund No. 72—Equipment.

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

By City Controller:

APPROPRIATION ORDINANCE No. 15, 1930

AN ORDINANCE appropriating the sum of Five Hundred Dollars (\$500.00) from the estimated unexpended and unappropriated balance of the general fund for the year 1930 to the Board of Public Safety Dog Pound Fund No. 72—New Equipment, 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 there be and is hereby appropriated out of the estimated unexpended and unappropriated balance of the general fund for the year 1930, the sum of Five Hundred Dollars (\$500.00) and said sum appropriated and transferred to Board of Public Safety Dog Pound Fund No. 72—New Equipment.

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

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

INTRODUCTION OF GENERAL ORDINANCES

By Sanitary Board:

GENERAL ORDINANCE No. 70, 1930

AN ORDINANCE appropriating money from the cash balance which the Board of Sanitary Commissioners has on hand in its Sanitary Maintenance and General Expense Fund and transferring said money so appropriated to certain numbered funds, and fixing the 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 \$6,120.00 be transferred from the cash balance of \$105,462.54 which the Board of Sanitary Commissioners has on hand in its Sanitary Maintenance and General Expense Fund and that said sum of \$6,120.00 be, and the same is hereby, appropriated and transferred to the following numbered funds of said Board in the following respective amounts, viz.:

To Fund No. II, 21, Collection, Communication and Transportation	\$150.00
To Fund No. II, 22, Collection, Light, Power and Water...	300.00
To Fund No. II, 24, Collection, Printing and Advertising..	250.00
To Fund No. II, 26, Collection, Other Contractual Services.	70.00
To Fund No. II, 32, Collection, Fuel and Ice.....	600.00
To Fund No. II, 36, Collection, Office Supplies.....	50.00
To Fund No. II, 38, Collection, General Supplies.....	2,000.00
To Fund No. II, 44, Collection, General Materials.....	200.00
To Fund No. II, 51, Collection, Insurance.....	100.00
To Fund No. II, 53, Collection, Refunds, Compensation, Awards and Indemnities	1,150.00
To Fund No. I, 13, Administration, Services Personal, Legal Services	1,250.00

Sec. 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 Finance.

By City Controller:

GENERAL ORDINANCE No. 71, 1930

AN ORDINANCE regulating and licensing miniature golf courses in the City of Indianapolis, declaring a penalty for the violation thereof, and fixing a time when the same shall take effect.

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

Section 1. It shall be unlawful for any person, firm or corporation to maintain and operate a miniature golf course within the City of Indianapolis without having first procured from the City Controller a license therefor as provided by this ordinance.

Sec. 2. The license fee for maintaining and operating a miniature golf course shall be twenty dollars (\$20.00) per month, payable in advance on the first of each calendar month.

Sec. 3. If any person, firm or corporation shall commence the business of operating any such miniature golf course within said city during any calendar month, the license fee shall be paid in advance and prorated for the remaining part of said calendar month.

Sec. 4. Any person, firm or corporation maintaining or operating a miniature golf course without having first procured a license as herein provided, upon conviction, shall be fined in a sum not to exceed five dollars (\$5.00) per day for so operating and maintaining said miniature golf course, and each day shall constitute a distinct and separate offense.

Sec. 5. It shall be unlawful for any person, firm or corporation to maintain and operate any miniature golf course or to allow persons to congregate or loiter in and about said miniature golf course before

eight o'clock a. m. and after twelve o'clock p. m., and for each violation of this section, such person, firm or corporation, upon conviction, shall be fined in any sum not to exceed five dollars (\$5.00) for each offense.

Sec. 6. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor and publication as by law required.

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

By Mayor Sullivan:

GENERAL ORDINANCE No. 72, 1930

AN ORDINANCE fixing and establishing the annual rate of taxation and tax levy for the year 1930 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 1931, 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 1930, a tax of sixty-four and five-tenths (\$.645) cents for general purposes on each one hundred dollars (\$100.00) valuation of such taxable property; also fifty (\$.50) cents on each poll for general purposes; four (\$.04) cents for city sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; two (\$.02) cents for flood prevention sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and seven-tenths (\$.107) cents for war memorial sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; one (\$.01) cent for police pension on each one hundred dollars (\$100.00) valuation of such taxable property; one (\$.01) cent for fire pension on each one hundred dollars (\$100.00) valuation of such taxable property; five-tenths (\$.005) cent for track elevation fund on each one hundred dollars (\$100.00) valu-

ation of such taxable property; five-tenths (\$.005) cent for street resurfacing fund on each one hundred dollars (\$100.00) valuation of such taxable property; five-tenths (\$.005) cent for thoroughfare fund on each one hundred dollars (\$100.00) valuation of such taxable property; two and seven-tenths (\$.027) cents for city street improvement fund on each one hundred dollars (\$100.00) valuation of such taxable property; ten (\$.10) cents for Board of Health fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and twenty-five hundredths (\$.0125) cents for school health fund on each one hundred dollars (\$100.00) valuation of such taxable property; eight-tenths (\$.008) cent for tuberculosis prevention fund on each one hundred dollars (\$100.00) valuation of such taxable property; four and five-tenths (\$.045) cents for general park fund for each one hundred dollars (\$100.00) valuation of such taxable property; four and two-tenths (\$.042) cents for park district bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and thirty-five hundredths (\$.0135) cents for recreation fund on each one hundred dollars (\$100.00) valuation of such taxable property; six (\$.06) cents for sanitary maintenance and general expenses fund on each one hundred dollars (\$100.00) valuation of such taxable property; three and five-tenths (\$.035) cents for sanitary district bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; all of which levies are duly authorized by specific laws.

Sec. 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 the same for the City of Indianapolis, and each of said departments thereof, and make due report thereof as provided by law.

Sec. 3. That the budgets of appropriations of each of the several departments of sanitation, health, tuberculosis prevention, school health, parks and recreation, submitted to the City Council, shall be as indicated in the following tables:

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
 ORGANIZATION—BOARD OF HEALTH

1. SERVICES—PERSONAL		
11. Salaries and Wages—Regular		
1	President	\$500.00
3	Members @ \$100.00	300.00
1	City Sanitarian	7,000.00
1	Chief Clerk—Vital Statistician	2,700.00
1	Stenographer	1,620.00
1	Typist	1,320.00
1	Typist	1,200.00
1	Clerk	1,080.00
1	Billing Clerk and Bookkeeper	1,500.00
1	Night Clerk	900.00
1	Contagious Disease and Complaint Clerk.....	1,320.00
15	Sanitary Inspectors @ \$1,500.00	22,500.00
1	Attorney	2,100.00
2	Food Inspectors @ \$1,500.00	3,000.00
2	Food Inspectors @ \$1,500.00	3,000.00
1	Chief Meat Inspector.....	2,000.00
1	Meat Inspector	1,500.00
6	Meat Inspectors @ \$1,200.00	7,200.00
1	Contagious Disease Physician	2,500.00
1	Contagious Disease Physician	1,800.00
TOTAL—Item No. 11.....		\$65,040.00
2. SERVICES—CONTRACTUAL		
21.	Communication and Transportation	10,459.00
24.	Printing and Advertising	716.00
25.	Repairs	50.00
3. SUPPLIES		
31.	Food	1,490.00
32.	Fuel and Ice	200.00
33.	Garage and Motor	960.00
34.	Institutional and Medical	5,055.00
35.	Laboratory	39.00
36.	Office Supplies	300.00
38.	General Supplies	500.00
5. CURRENT CHARGES		
52.	License	10.00
53.	Refunds, Awards and Indemnities	20.00
55.	Subscriptions and Dues	65.00

6. CURRENT OBLIGATIONS	
61. Interest	5,208.00
7. PROPERTIES	
72. Equipment	400.00
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GRAND TOTAL—Board of Health.....	\$90,512.00

PLUMBING INSPECTION

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
2 Plumbing Inspectors @ \$2,100.00	\$4,200.00
3. SUPPLIES	
33. Garage and Motor Supplies	525.00
7. PROPERTIES	
72. Equipment	
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GRAND TOTAL—Plumbing Inspection	\$4,725.00

LABORATORY

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
Chemist	\$3,000.00
Bacteriologist (Part Time)	1,800.00
Technician	1,320.00
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Total Item No. 11	6,120.00
3. SUPPLIES	
34. Institutional and Medical	2,400.00
7. PROPERTIES	
72. Equipment	400.00
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GRAND TOTAL—Laboratory	\$8,920.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES

ORGANIZATION—CHILD HYGIENE

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular

1 Director of Clinics	\$1,800.00
7 Nurses @ \$1,680.00	11,760.00
2 Nurses @ \$1,680.00	3,360.00
1 Nurse	1,560.00
3 Dental Assistants @ \$1,200.00	1,200.00
2 Dental Assistants @ \$1,080.00	1,080.00
3 Dental Assistants @ \$1,320.00	3,060.00
1 Stenographer	1,020.00
Medical and Dental Clinicians (Part Time).....	12,720.00

Total Item No. 11 \$37,560.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	207.00
24. Printing and Advertising	39.00
25. Repairs	46.00

3. SUPPLIES

31. Food	2,000.00
34. Institutional and Medical	1,853.00
36. Office Supplies	60.00
38. General Supplies	25.00

5. CURRENT CHARGES

54. Rents	1,830.00
55. Subscriptions and Dues	10.00

7. PROPERTIES

72. Equipment	205.00
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GRAND TOTAL—Child Hygiene..... \$43,835.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES

ORGANIZATION—PRENATAL AND DENTAL

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular

2 Nurses	\$3,000.00
1 Assistant	1,020.00
4 Physicians (Part Time)	1,040.00
1 Dentist	3,000.00

Total Item No. 11 \$8,060.00

2. SERVICES—CONTRACTUAL		
25. Repairs		50.00
3. SUPPLIES		
34. Institutional and Medical		1,305.00
4. MATERIALS		
45. Repair Parts		25.00
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GRAND TOTAL—Prenatal and Dental.....		\$9,440.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES

CITY HOSPITAL

1. SERVICES—PERSONAL		
11. Salaries and Wages—Regular		
1 Superintendent		\$5,800.00
2 Anaesthetists—1 @ \$1,800.00, 1 @ \$1,500.00		3,300.00
1 Pharmacist		1,800.00
7 Residents @ \$500.00		3,500.00
26 Internes @ \$150.00		3,900.00
1 Chief House Officer		2,700.00
		<hr/>
Total Item No. 11		\$21,000.00

OFFICES

1 Financial Secretary		\$2,100.00
1 Bookkeeper		1,200.00
1 Ledger Clerk		1,200.00
1 Historian		1,500.00
1 Assistant Historian		1,200.00
1 Supervisor—Main Office		1,500.00
1 Assistant Supervisor—Main Office		900.00
2 Day Operators Switch Board		1,440.00
1 Day Operator Switch Board.....		720.00
1 Night Operator Switch Board		720.00
1 Stenographer—Main Office		720.00
1 Night Clerk 5 P. M. to 11 P. M.....		600.00
1 Night Clerk 11 P. M. to 7 A. M.		900.00
1 Information Clerk—Dispensary		720.00
1 Information Clerk—Hospital Wards		720.00
1 Printer—Multigraph Operator		1,500.00
1 Relief Operator—Switch Board		720.00
1 Cashier		900.00
		<hr/>
Total—Offices		\$19,260.00

FLOWER MISSION

2 Orderlies @ \$720.00	\$1,440.00
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Total—Flower Mission	\$1,440.00
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PEST HOUSE

2 Keepers @ \$720.00	\$1,440.00
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1 Maid	480.00
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Total—Pest House	\$1,920.00
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OCCUPATIONAL THERAPY

1 Attendant	\$720.00
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1 Orderly	720.00
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Total—Occupational Therapy	\$1,440.00
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PHYSICAL THERAPY

1 Technician	\$1,500.00
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1 Orderly and Assistant	720.00
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Total—Physical Therapy	\$2,200.00
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1 Housekeeper	\$1,200.00
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1 Assistant and Sewing Lady	660.00
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1 Linen Room Matron	840.00
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1 Sewing Lady, Repairing and New Work.....	720.00
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23 Maids @ \$600.00	13,800.00
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16 Janitors	11,520.00
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2 Window Washers	1,680.00
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1 Matron Doctor's Quarters	840.00
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Total	\$31,260.00
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SOCIAL SERVICE

1 Director	\$2,400.00
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2 Social Workers @ \$1,320.00	2,640.00
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1 Social Worker—Maternity	1,440.00
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3 Social Workers	2,400.00
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1 Psychiatric Worker	2,100.00
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1 Stenographer	780.00
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1 Stenographer	1,140.00
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Total—Social Service	\$12,900.00
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MAINTENANCE AND REPAIRS

1 Business Manager	\$4,000.00
2 Yardmen	1,440.00
1 Painter	1,800.00
1 Painter	1,500.00
1 Timekeeper	720.00
1 Carpenter	1,800.00
1 Watchman and Carpenter Helper	900.00
1 Wall Washer	900.00
1 Wall Washer	960.00
1 Storekeeper	1,800.00
1 Helper	1,140.00
1 Furniture Painter	720.00
1 Night Watchman	720.00

Total—Maintenance and Repairs \$18,400.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$7,741.13
22. Heat, Light and Power	3,533.78
24. Printing and Advertising	312.00
25. Repairs	6,000.00

3. SUPPLIES

31. Food	127,924.20
32. Fuel and Ice	500.00
34. Institutional and Medical	57,000.00
36. Office Supplies	2,500.00

5. CURRENT CHARGES

51. Insurance and Premiums	4,252.12
55. Subscriptions and Dues	100.00

7. PROPERTIES

72. Equipment	3,220.00
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X-RAY

1 Roentgenologist	1,800.00
1 Technician	1,620.00
1 Technician	840.00
1 Stenographer	1,200.00
1 Orderly	720.00
1 Dark Room Man	1,200.00

Total Item No. 11 \$7,380.00

3. SUPPLIES

34. Institutional and Medical	\$4,400.00
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4. MATERIALS		
45. Repair Parts	400.00	
7. PROPERTIES		
72. Equipment	500.00	
GARAGE		
1 Foreman	1,800.00	
1 Mechanic	1,500.00	
3 Drivers	4,140.00	
Total	\$7,440.00	
2. SERVICES—CONTRACTUAL		
25. Repairs	700.00	
3. SUPPLIES		
33. Garage and Motor	4,500.00	
4. MATERIALS		
45. Repair Parts	500.00	
7. PROPERTIES		
72. Equipment	3,600.00	
TRAINING SCHOOL		
1 Director	3,000.00	
1 Instructor	1,800.00	
1 Instructor	1,800.00	
2 Night Supervisors @ \$1,200.00	2,400.00	
2 Supervisors B. B. Ward	2,820.00	
16 Supervisors @ \$1,200	20,400.00	
1 Surgery Supervisor	1,800.00	
1 Surgery Supervisor	1,200.00	
1 Admitting Room Supervisor	1,200.00	
1 Night Matron	720.00	
1 Instructor	1,200.00	
2 Assistants to Director—1 @ \$1,620, 1 @ \$1,500..	3,120.00	
40 Student Nurses @ \$144.00	5,760.00	
40 Student Nurses @ \$120.00	4,800.00	
50 Student Nurses @ \$96.00	4,800.00	
1 Stenographer	1,200.00	
1 Chemistry Instructor	860.00	
1 English Instructor	720.00	
1 Sociology	160.00	
1 Message	350.00	
1 Physical	100.00	
1 Admitting Room Orderly	840.00	
1 Attendant	780.00	
28 Orderlies	20,160.00	

NURSES' HOME

1 Matron	1,000.00
7 Maids @ \$660.00	4,620.00
1 Janitor	720.00
5 Night Attendants on Wards @ \$600.00.....	3,000.00
	<hr/>
Total	\$91,330.00
12. Salaries and Wages—Temporary	\$300.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	300.00
24. Printing and Advertising	600.00
3. SUPPLIES	
34. Institutional and Medical	2,200.00
5. CURRENT CHARGES	
55. Subscriptions and Dues	50.00
7. PROPERTIES	
72. Equipment	1,000.00
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Total—Training School	\$95,780.00

POWER PLANT

1 Chief Engineer	2,500.00
1 Plumber—Assistant Chief	1,620.00
1 Electrician—Maintenance Old Buildings	1,320.00
1 Steamfitter	1,200.00
1 Maintenance and Millwright.....	1,200.00
3 Engineers @ \$1,200.00	3,600.00
3 Firemen @ \$1,030.00	3,240.00
1 Coal Hoist Operator	1,080.00
1 General Helper—Boiler Room	1,080.00
1 Electrician	1,500.00
1 Steamfitter and Plumber Maintenance.....	1,200.00
1 Ash Man and General Power Plant Helper.....	840.00
3 Engineers for Refrigerators, Ice and Water System	3,600.00
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Total	\$23,980.00
12. Salaries and Wages—Temporary	\$300.00

2. SERVICES—CONTRACTUAL

25. Repairs	1,000.00
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3. SUPPLIES

32. Fuel and Ice	25,000.00
33. Garage and Motor	700.00
37. Water Softener Supplies	2,500.00
38. General Supplies	1,500.00

4. MATERIALS

45. Repair Parts	500.00
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7. POWER PLANT

72. Equipment	200.00
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Total—Power Plant	\$55,680.00
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LAUNDRY

1 Foreman	\$1,800.00
1 Washman	990.00
1 Tumbler Operator	810.00
1 Extractor Operator	810.00
1 Linen Hauler	810.00
1 Forelady and Linen Marker	720.00
1 Assorter	540.00
13 Hand Ironers @ \$450.00	5,850.00
1 Mangle Operator	508.00
6 Flat Ironers @ \$396.00	2,376.00
2 Starchers @ \$432.00	864.00

Total	\$16,078.00
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12. Salaries and Wages—Temporary	\$200.00
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2. SERVICES—CONTRACTUAL

25. Repairs	100.00
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3. SUPPLIES

34. Institutional and Medical	3,000.00
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4. MATERIALS

45. Repair Parts	100.00
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Total—Laundry	\$19,478.00
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LABORATORY

1 Pathologist	\$1,500.00
1 Technician	1,320.00
1 Technician	1,200.00
1 Stenographer	720.00
1 Maid	600.00
1 Orderly	720.00
1 Technician	1,800.00
Total	<hr/> \$7,860.00
2. SERVICES—CONTRACTUAL	
25. Repairs	\$50.00
3. SUPPLIES	
34. Institutional and Medical	1,500.00
38. General Supplies	100.00
7. PROPERTIES	
72. Equipment	294.00
Total—Laboratory	<hr/> \$9,804.00

DIETARY DEPARTMENT

1 Chief Dietitian	\$2,400.00
1 Assistant	1,800.00
2 Assistants @ \$1,500.00	3,000.00
4 Student Dietitians @ \$300.00	1,200.00
1 Dietitian—Baby Ward with Formula.....	1,500.00
1 Head Chef	1,500.00
1 Night Cook	960.00
1 Meat Cook	1,200.00
1 Butcher and General Helper	1,020.00
1 Vegetable Cook	900.00
1 Pastry Cook	780.00
2 Porters @ \$720.00	1,440.00
1 Fruit Cook	720.00
1 Pan Washer	720.00
2 Dish Washers and General Helpers @ \$600.00...	1,200.00
2 Diet Maids @ \$480.00	960.00
1 Coffee Boy and General Helper.....	600.00
1 Night Waitress	480.00
1 Porter	900.00

3 Relief Maids @ \$420.00	1,260.00
1 Vegetable Parer	540.00
4 Waitresses @ \$360.00	1,440.00
11 Waitresses @ \$420.00	4,620.00
2 Waitresses @ \$480.00	960.00
4 Diet Maids—Wards @ \$600.00	2,400.00
2 Diet Maids—Wards @ \$480.00	960.00
1 Diet Maid—Wards	445.00
7 Diet Maids—Wards @ \$420.00	2,940.00
3 Diet Maids—Wards @ \$600.00	1,800.00
1 Stenographer	720.00
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Total—Dietary Department	\$41,365.00

DISPENSARY

1 Chief Clerk	\$1,320.00
2 Investigators @ \$1,500.00	3,000.00
1 Assistant	144.00
2 Physicians @ \$1,800.00	3,600.00
1 Information Clerk	720.00
1 Druggist	1,650.00
1 Nurse	1,500.00
1 Maid	600.00
5 Outdoor Students	1,800.00
1 Nurse	1,320.00
1 Admitting Officer	2,400.00
1 Admitting Officer	1,800.00
1 Admitting Officer	1,800.00
1 Admitting Officer	1,320.00
2 Stenographers @ \$900.00	1,800.00
1 Elevator Operator	480.00
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Total—Dispensary	\$25,254.00

GRAND TOTAL—City Hospital \$599,704.23

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES

TUBERCULOSIS PREVENTION

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular

1 Supervisor of Nurses	\$1,800.00
6 Nurses @ \$1,680.00	10,080.00
6 Nutrition Nurses @ \$1,560.00	9,360.00
1 Nutrition Nurse	1,380.00
5 Physicians (Part Time)	6,612.00
7 T. B. Clinicians	3,600.00
3 Dairy Inspectors	4,500.00
1 Creamery Inspector	1,800.00
1 Laundress—Flanner House	72.00
1 Janitor—City Dispensary T. B. Clinic.....	1,140.00
1 Janitor—T. B. Clinic—1933 Hillside	180.00
1 Janitor—T. B. Clinic—1906 Howard St.....	180.00
1 Cook—Potter Fresh Air School.....	} 5,320.00
1 Cook and Waitress—Potter Fresh Air.....	
1 Cook—Fresh Air School No. 74.....	
1 Cook—Fresh Air School No. 26.....	
1 Cook—Fresh Air School No. 22.....	
1 Cook—Fresh Air School No. 12.....	
1 Cook—Fresh Air School No. 3.....	
1 Matron—Potter Fresh Air School.....	
1 Matron—T. B. Clinic—10 W. Morris.....	

Total Item No. 11 \$46,024.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$1,483.00
22. Heat, Light, Power and Water.....	51.00
24. Printing and Advertising	55.00
25. Repairs	177.00

3. SUPPLIES

31. Food	3,300.00
32. Fuel and Ice	65.00
33. Garage and Motor	950.00
34. Institutional and Medical	800.00
36. Office Supplies	25.00

4. MATERIALS

45. Repair Parts	22.00
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5. CURRENT CHARGES

54. Rents	692.00
55. Subscriptions and Dues	10.00

7. PROPERTIES

72. Equipment 140.00

GRAND TOTAL—Tuberculosis Prevention ... \$53,794.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES

SCHOOL HEALTH

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular

1 Supervisor of Nurses \$1,800.00
 36 Nurses @ \$1,680.00 60,480.00
 7 Nurses @ \$1,560.00 10,920.00
 9 School Physicians 12,000.00

GRAND TOTAL—School Health \$85,200.00

DEPARTMENT OF PUBLIC PARKS

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular

111. Office and Administration

Superintendent—Park and Recreation \$5,500.00
 Ass't Superintendent and Chief Florist 3,500.00
 Secretary 1,920.00
 Auditor 1,980.00
 Ass't Auditor 1,400.00
 Attorney 2,100.00
 Chief Clerk 2,100.00

TOTAL—Item No. 111 18,500.00

112. Engineering Department

Park Engineer 4,000.00
 Ass't Engineer 2,400.00
 Jr. Ass't Engineer 2,160.00
 Sr. Office Aid and Draftsman 2,160.00
 Jr. Office Aid 900.00
 Field Aid 1,500.00
 Jr. Field Aids—3 @ \$1,200 3,600.00
 Inspector 1,800.00
 Chemists—1 @ \$600, 1 @ \$320 920.00

TOTAL—Item No. 112 \$19,440.00

113. Park Custodians, etc.	
Superintendent Riverside Nursery	2,500.00
Nursery Foremen—2 @ \$1,620	3,240.00
Propagator—Nursery	1,380.00
Ass't Chief Florist	1,920.00
Regular Florists—5 @ \$1,620	8,100.00
Superintendent—Brookside Shop	1,700.00
Superintendent of Construction	2,100.00
Storekeeper—Brookside Storehouse	1,380.00
Matron—South Grove Apr. 1 to Oct. 31.....	525.00
Motorcycle Police—2 @ \$2,092.50	4,185.00
Custodian—Riverside	1,920.00
Custodian—Maple Rd., Cap. Ave. & Meridian ...	1,200.00
Custodian—Garfield	1,500.00
Custodian—Ellenberger	1,500.00
Custodian—Brookside	1,500.00
Custodian—Fall Creek	1,200.00
Custodian—University	1,200.00
Custodian—Rhodius	1,200.00
Custodian—Douglas	1,200.00
Custodian—Christian	1,200.00
Custodian—Willard	1,200.00
Custodian—Burdal Mar. 1 to Oct. 31—8 mo.....	800.00
Custodian—Riley and McCarty Mar. 1 to Oct. 31...	800.00
Custodian—Camp Sullivan Mar. 1 to Oct. 31.....	800.00
Custodian—Warfleigh, Mar. 1 to Oct. 31	800.00
Custodian—Woollen's Garden	600.00
Custodian—Highland Apr. 1 to Sept. 30—6 mo....	600.00
Custodian—Indianola Apr. 1 to Sept. 30	600.00
Custodian—Dearborn, Apr. 1 to Sept. 30	600.00
Custodian—Morris Square Apr. 1 to Sept. 30.....	600.00
Custodian—North Centers Apr. 1 to Sept. 30.....	600.00
Custodian—South Centers Apr. 1 to Sept. 30.....	600.00
Custodian—Watson Road	
Supervisor of Golf (All courses)	4,000.00
Foreman of Park Garage	2,220.00
TOTAL—Item No. 113	\$55,470.00
333. Tires and Tubes	1,500.00
334. Other Garage Supplies	500.00
TOTAL—Item No. 33	\$8,800.00
36. Office	
361. Printing, Stationery, Supplies	500.00

38. General	
381. Stable	100.00
382. Feed	100.00
383. Seeds and Plants	3,000.00
384. Spraying	2,500.00
385. Small Tools	400.00
386. Engineering	750.00
387. Miscellaneous	3,700.00
TOTAL—Item No. 38.....	\$10,550.00

4. MATERIAL

41. Building Material	
411. Lumber	2,200.00
412. Nails and Bolts	300.00
413. Paint and Putty	2,800.00
414. Roofing	450.00
415. Iron Pipe (not for plumbing)	500.00
416. Plaster, Lime, Cement	500.00
417. Glass	250.00
TOTAL—Item No. 41.....	\$7,000.00

42. Sewer Material

421. Tile	100.00
422. Cement	100.00
423. Man-hole covers and inlets	200.00
TOTAL—Item No. 42.....	\$400.00

43. Street and Alley	17,000.00
44. General	1,250.00
45. Repair Parts	8,000.00

5. CURRENT CHARGES

51. Insurance and Premiums	
511. Buildings and Contents	5,200.00
512. Automobile (Liability and fire)	1,300.00
513. Robbery	100.00
514. Surety Bonds	80.00
TOTAL—Item No. 51	\$6,680.00

53. Refunds, Awards, Indemnities

531. Benefit Awards	500.00
532. Indemnities	500.00
533. Refunds	500.00
534. Court Fees	8,345.00
TOTAL—Item No. 53	\$9,845.00

54. Rent	
541. Tool Houses	350.00
542. Towels and Cabinets	78.00
543. Option Leases	3,900.00
TOTAL—Item No. 54.....	\$4,328.00
55. Subscriptions and Dues	
551. Membership—State Park Ass'n	75.00
552. Magazines and Periodicals	25.00
TOTAL—Item No. 55	\$100.00
6. CURRENT OBLIGATIONS	
64. Taxes and Barret Law	
641. Property acquired—Taxes	1,000.00
7. PROPERTIES	
71. Buildings, Structures, Improvements	
711. Buildings	1,700.00
712. Bridges	4,000.00
713. Improvements	5,000.00
TOTAL—Item No. 71	\$10,700.00
72. Equipment	
721. Furniture and Fixtures	800.00
724. Motor Equipment	11,800.00
725. Office Equipment	100.00
726. Other Equipment	5,800.00
727. Large Tools	300.00
728. Implements and Machinery	2,000.00
729. Vehicles—Horsedrawn	200.00
TOTAL—Item No. 72.....	\$21,000.00
73. Land	
731. Acquisition	500.00
732. Roadways and Curbs	5,000.00
733. Grading	1,000.00
TOTAL—Item No. 73	\$6,500.00

DEPARTMENT OF PUBLIC PARKS
RECREATION DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular	
111. Office and Administration	
Director of Recreation	\$3,500.00
Ass't Director of Recreation	2,500.00
Stenographer	1,500.00
Requisition Clerk	300.00
Auditor	420.00
Attorney	900.00
Motor Police	2,092.50
TOTAL—Item No. 111	\$11,212.50

112. Storehouse and Shop	
Superintendent Brookside Shop	700.00
Storekeeper	420.00
TOTAL—Item No. 112.....	\$1,120.00

113. Playgrounds and Community Centers	43,000.00
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12. Salaries and Wages—Temporary	
121. General Labor Weekly	19,000.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	770.00
22. Light, Water, Gas	2,450.00
24. Printing and Advertising	100.00
25. Repairs	600.00
26. Services, Other Contractual	1,500.00

3. SUPPLIES

32. Fuel	
321. Coal	2,300.00
33. Garage and Motor	1,000.00
36. Office	
361. Printing, Stationery, Supplies	250.00
38. General Supplies	4,350.00

4. MATERIALS	2,400.00
44. General	500.00
45. Repair Parts	2,500.00

5. CURRENT CHARGES		
51. Insurance and Premiums		2,350.00
54. Rents		25.00
55. Subscriptions and Dues		20.00
7. PROPERTIES		
72. Equipment		9,000.00
		7,475.00

SANITARY DISTRICT—GENERAL ADMINISTRATION

1. SERVICES—PERSONAL		
11. Salaries and Wages—Regular		\$15,060.00
12. Salaries and Wages—Temporary		100.00
13. Legal Services		3,000.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation		600.00
24. Printing and Advertising		450.00
3. SUPPLIES		
36-38. Office Supplies and General Supplies		500.00
6. CURRENT OBLIGATIONS		
61. Interest		
7. PROPERTIES		
72. Equipment		260.00
TOTAL		\$19,970.00

COLLECTION DEPARTMENT

1. SERVICES—PERSONAL		
11. Salaries and Wages—Regular		\$165,700.00
12. Salaries and Wages—Temporary		1,075.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation		750.00
22. Light, Power, Water		700.00
24. Printing and Advertising		250.00
25. Repairs		2,500.00
26. Other contractual services		300.00

3. SUPPLIES

32. Fuel and Ice	800.00
33. Garage and Motor Supplies	23,500.00
34. Institutional and Medical	25.00
36. Office	300.00
38. General Supplies	7,000.00

4. MATERIALS

44. General Materials	800.00
45. Repair Parts	13,500.00

5. CURRENT OBLIGATIONS

51. Insurance	250.00
53. Refunds, Awards and Indemnities	3,400.00

7. PROPERTIES

72. Equipment	17,000.00
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SANITARY DISTRICT

NIGHT SOIL AND INCINERATOR

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular	\$5,270.00
12. Salaries and Wages, Temporary	250.00

3. SUPPLIES

32. Fuel and Ice	1,750.00
38. General Supplies	100.00

4. MATERIALS

44. General Materials	200.00
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SANITARY DISTRICT

GARBAGE PLANT

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular	\$63,000.00
12. Salaries and Wages—Temporary	4,500.00

2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	500.00
22. Heat, Light and Power	3,200.00
24. Printing and Advertising	150.00
25. Repairs	5,000.00
26. Other Contractual Services	1,500.00
3. SUPPLIES	
32. Fuel and Ice	25,000.00
33. Garage and Motor	400.00
34. Institutional and Medical	125.00
35. Laboratory	500.00
36. Office	200.00
37. Naphtha	4,000.00
38. General Supplies	4,500.00
4. MATERIALS	
44. General Materials	4,000.00
45. Repair Parts	5,000.00
5. CURRENT CHARGES	
51. Insurance and Premiums	1,000.00
53. Refunds, Awards and Indemnities	2,000.00
7. PROPERTIES	
72. Equipment	4,000.00

SANITARY DISTRICT

SEWAGE PLANT

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	\$128,000.00
12. Salaries and Wages—Temporary	5,000.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	2,000.00
22. Heat, Light and Power	7,750.00
24. Printing and Advertising	275.00
25. Repairs	1,000.00
26. Other Contractual Services	2,000.00

3. SUPPLIES

32. Fuel and Ice	40,000.00
33. Garage and Motor	1,000.00
34. Institutional and Medical	100.00
35. Laboratory	1,000.00
36. Office	200.00
38. General Supplies	25,000.00

4. MATERIALS

44. General Materials	6,000.00
45. Repair Parts	20,000.00

5. CURRENT CHARGES

51. Insurance	500.00
53. Refunds, Awards and Indemnities	1,500.00

7. PROPERTIES

71. Buildings and Equipment	2,500.00
72. Equipment	10,400.00

GRAND TOTAL—Sanitary District \$648,190.00

Sec. 4. That the budgets of said departments and the expenditures from all other funds of the civil city shall be carried out with the revenues from taxation provided from the several tax levies fixed in section 1 of this ordinance, and with the miscellaneous receipts of said funds and with the use of portions of current balances, all as indicated in the following tables:

CIVIL CITY OF INDIANAPOLIS
BUDGET AND TAX LEVY—YEAR 1931

MEANS OF FINANCING

	1931 Appropriation Recommended by City Controller	Portion of 1/1/31 Fund Balance to be Utilized	Miscellaneous Receipts	1931 Tax Levy Rate	1931 Tax Levy Amount	Total Receipts and Balances
General	\$4,878,106.28		\$417,000.00	.645	\$4,382,608.40	\$4,799,608.40
City Sinking	294,720.50	17,930.83	5,000.00	.04	271,789.67	294,720.50
Flood Prevention Sinking	137,682.50	787.67	1,000.00	.02	135,894.83	137,682.50
War Memorial Bond	123,840.00	7,829.39	500.00	.017	115,510.61	123,840.00
Police Pension	67,947.42			.01	67,947.42	67,947.42
Fire Pension	67,947.42			.01	67,947.42	67,947.42
Track Elevation	33,973.71			.005	33,973.71	33,973.71
Street Resurfacing	33,973.71			.005	33,973.71	33,973.71
Thoroughfare Plan	33,973.71			.005	33,973.71	33,973.71
City Street Improvements	183,458.02			.027	183,458.02	183,458.02
Public Health	757,136.23		73,000.00	.10	679,474.17	752,474.17
School Health	85,200.00	265.73		.0125	84,934.27	85,200.00
Tuberculosis Prevention	53,794.00	563.93*		.008	54,357.93	53,794.00
Park	493,963.00	83,199.63	105,000.00	.045	305,763.37	493,963.00
Park Bond	303,844.77	16,965.62	1,500.00	.042	285,379.15	303,844.77
Recreation	103,822.50	12,093.49		.0135	91,729.01	103,822.50
Sanitation	648,190.00	89,315.52	150,000.00	.06	403,874.48	648,190.00
Sanitation Bond	251,352.94	11,842.83	1,000.00	.035	233,510.11	251,352.94
Total	\$8,551,926.71	\$239,666.78	\$754,000.00	\$1.10	\$7,476,099.99	\$8,469,766.77

* Indicates addition to January 1, 1931, fund balance.

GENERAL FUND: The above schedule contemplates unexpended appropriation balances in the amount of \$77,497.88 or 1.59% on December 31, 1931, in order to reduce the tax levy required to \$.645.

POLICE PENSION, FIRE PENSION, TRACK ELEVATION, STREET RESURFACING, AND THOROUGH-FARE FUNDS: Recommended appropriations for each fund shown is in an amount equal to the estimated receipts from the 1931 proposed tax levy only and in addition for the latter three funds estimated balances will be available on January 1, 1931, for expenditures in 1931.

PUBLIC HEALTH FUND: The above schedule contemplates unexpended appropriation balances in the amount of \$4,662.06 or .616% on December 31, 1931, in order to reduce the tax levy required to \$1.10.

TAX LEVY RECEIPTS: Estimated receipts from proposed tax levy collectible in 1931 have been computed on the basis of estimated taxable property in the amount of \$686,337,550.00 with an allowance of 1% for estimated delinquencies. The sanitation and sanitation bond fund rates are computed similarly on a valuation of \$688,340,880.00, the district including Woodruff Place.

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CITY OF INDIANAPOLIS, IND.

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Sec. 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.

Mr. Houck asked for a suspension of rules for consideration and passage of Appropriation Ordinance No. 13, 1930. The motion was seconded by Mr. Welch and passed by the following roll call vote:

Ayes, 8, viz.: Mr. Gardner, Mr. Henry, Mr. Hildebrand, Mr. Houck, Mr. Tennant, Mr. Welch, Mr. Wheatley, President Ropkey.

The rules were suspended and the Council reverted to a previous order of business.

COMMITTEE REPORTS

August 18, 1930.

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

Gentlemen:

We, your Committee on Finance, to whom was referred Appropriation Ordinance No. 13, 1930, entitled "Transfer of \$25,000 to City Civil Engineer Gasoline Tax Fund," beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed under suspension of the rules.

J. A. HOUCK, Chairman.
C. A. HILDEBRAND.
LEO F. WELCH.
MAURICE E. TENNANT.
FRED C. GARDNER.

ORDINANCES ON SECOND READING

Mr. Houck called for Appropriation Ordinance No. 13, 1930, for second reading. It was read a second time.

On motion of Mr. Houck, seconded by Mr. Welch, Appropriation Ordinance No. 13, 1930, was ordered engrossed, read a third time by the Clerk and placed upon its passage.

Appropriation Ordinance No. 13, 1930, was read a third time by the Clerk and passed by the following roll call vote :

Ayes, 8, viz.: Mr. Gardner, Mr. Henry, Mr. Hildebrand, Mr. Houck, Mr. Tennant, Mr. Welch, Mr. Wheatley, President Ropkey.

MISCELLANEOUS BUSINESS

Action on General Ordinances Nos. 67 and 68, 1930, was deferred until the next regular meeting.

On motion of Mr. Wheatley, seconded by Mr. Houck, the Common Council adjourned at 9:00 p. m.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 18th day of August, 1930, 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.

Ernest C. Ropkey

President.

Attest:

Henry O. Goett

City Clerk.

(SEAL.)