

REGULAR MEETING

Monday, September 1, 1930, 7:30 p. m.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, September 1, 1930, following a public hearing on the 1931 Tax Budget, at 7:30 p. m., also public hearing by the Committee on Public Parks on General Ordinances Nos. 67 and 68, 1930.

President Ernest C. Ropkey took the chair.

The Clerk called the roll.

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

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

COMMUNICATIONS FROM THE MAYOR

August 20, 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 ordinance:

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.

Yours very truly,

R. H. SULLIVAN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

August 16, 1930.

Mr. Henry O. Goett, City Clerk, Police Headquarters, City:

Dear Sir:

I am enclosing the remonstrance of Butler University, against the passage of General Ordinance No. 68, 1930, now pending before the Common Council.

Will you please present this remonstrance to the Common Council at its next meeting?

Very truly yours,

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

Indianapolis, Ind., August 16, 1930.

REMONSTRANCE AGAINST GENERAL ORDINANCE No. 68, 1930

To the Common Council of the City of Indianapolis:

The undersigned, being the owners of more than twenty per cent of the frontage directly opposite the property proposed to be altered by General Ordinance No. 68, 1930, do hereby respectfully remonstrate against the passage of said General Ordinance No. 68, 1930, and protest against any change of zoning from residential use to a business use in the area covered by said ordinance, said area being a portion of the frontage on the south side of 49th street, between Hinesley avenue and Rookwood avenue.

This remonstrance is submitted pursuant to the provision of section 3 of an Act of the Indiana General Assembly, approved March 10, 1921, commonly known as the Zoning Enabling Act.

Respectfully submitted,

BUTLER UNIVERSITY SCHOOL OF PHYSICAL
EDUCATION AND ATHLETICS.

By ARTHUR V. BROWN,
President.

BUTLER UNIVERSITY.
By HILTON U. BROWN, President.
JOHN W. ATHERTON,
Financial Secretary.

August 30, 1930.

Mr. Henry Goett, City Clerk:

Dear Sir:

I am enclosing herewith copies of a proposed ordinance authorizing the transfer of certain funds, as follows:

\$500.00, now in Board of Public Works Public Buildings Fund No. 32, Fuel and Ice, to Board of Public Works Public Buildings Fund No. 34, Institutional and Medical.

\$100.00, now in Board of Public Works Municipal Garage Fund No. 72, Equipment, to Board of Public Works Municipal Garage Fund No. 36, Supplies.

I desire that you present the same to the Common Council at the 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.

Mr. Henry asked for a recess. The motion was seconded by Mr. Welch and the Council recessed at 8:50 p. m.

The Council reconvened from its recess at 9:30 p.m., with the same members present as before.

COMMITTEE REPORTS

September 1, 1930.

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

Gentlemen:

We, your Committee on Public Parks, to whom was referred General Ordinance No. 67, 1930, entitled "Amending General Ordinance No. 114, 1922, Zoning 38th and Illinois streets for business," beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

F. C. GARDNER, Chairman.
 GEORGE A. HENRY.
 C. A. HILDEBRAND.
 C. I. WHEATLEY.
 J. A. HOUCK.

September 1, 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 General Ordinance No. 72, 1930, entitled "Fixing Tax Levies for 1931," beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed as amended.

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

September 1, 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. 12, 1930, entitled "1931 City Budget Appropriation,"

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

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

September 1, 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 General Ordinance No. 14, 1930, entitled "Appropriation of \$800.00 from General Fund to Board of Public Safety," beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed as amended.

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

September 1, 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. 15, 1930, entitled "Appropriation of \$500.00 from General Fund to Dog Pound Fund No. 72," beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

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

INTRODUCTION OF GENERAL ORDINANCES

By Board of Works:

GENERAL ORDINANCE No. 73, 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.

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

Section 1. That the sum of Five Hundred Dollars (\$500.00), now in Board of Public Works Public Buildings Fund No. 32—Fuel and Ice, be and the same is hereby transferred therefrom and reappropriated to Board of Public Works Public Buildings Fund No. 34—Institutional and Medical; and that the sum of One Hundred Dollars (\$100.00), now in Board of Public Works Municipal Garage Fund No. 72—Equipment, be and the same is hereby transferred therefrom and reappropriated to Board of Public Works Municipal Garage Fund No. 36—Supplies.

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

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

ORDINANCES ON SECOND READING

Mr. Houck called for General Ordinance No. 72, 1930, for second reading. It was read a second time.

Mr. Houck presented the following written motion to amend General Ordinance No. 72, 1930:

September 1, 1930.

Mr. President:

I move that General Ordinance No. 72 be amended to read as follows:

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 sinking city 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 (\$.017) 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) valuation 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 seventh-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
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7. PROPERTIES

72. Equipment.....	400.00
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GRAND TOTAL—Board of Health.....	\$90,512.00
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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
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7. PROPERTIES

72. Equipment.....	
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GRAND TOTAL—Plumbing Inspection.....	\$4,725.00
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LABORATORY

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular	
Chemist.....	\$3,000.00
Baeteriologist (Part Time).....	1,800.00
Technician.....	1,320.00

Total Item No. 11.....	\$6,120.00
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3. SUPPLIES

34. Institutional and Medical.....	2,400.00
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7. PROPERTIES

72. Equipment.....	400.00
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GRAND TOTAL—Laboratory.....	\$8,920.00
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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
	\$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
	\$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
	\$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
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Total Item No. 1.....	\$21,000.00

OFFICES

1 Financial Secretary.....	\$2,100.00
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 Night Operator Switch Board.....	720.00
1 Day 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 Printer—Multigraph Operator.....	1,500.00
1 Relief Operator—Switch Board.....	720.00
1 Cashier.....	900.00
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Total—Offices.....	\$16,620.00

FLOWER MISSION

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

PEST HOUSE

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

OCCUPATIONAL THERAPY

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

PHYSICAL THERAPY

1 Technician.....	\$1,500.00
1 Orderly and Assistant.....	720.00
Total—Physical Therapy.....	\$2,220.00
1 Housekeeper.....	\$1,200.00
1 Assistant and Sewing Lady.....	660.00
1 Linen Room Matron.....	840.00
1 Sewing Lady, Repairing and New Work.....	720.00
22 Maids @ \$600.00.....	13,200.00
15 Janitors.....	10,800.00
2 Window Washers.....	1,680.00
1 Matron Doctor's Quarters.....	840.00
Total.....	\$29,940.00

SOCIAL SERVICES

1 Director.....	\$2,400.00
2 Social Workers @ \$1,320.00.....	2,640.00
1 Social Worker, Maternity.....	1,440.00
3 Social Workers.....	2,400.00
1 Psychiatric Worker.....	2,100.00
1 Stenographer.....	1,140.00
Total—Social Service.....	\$12,120.00

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 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
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Total—Maintenance and Repairs.....	\$17,680.00
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.....	7,252.12
55. Subscriptions and Dues.....	100.00
7. PROPERTIES	
72. Equipment.....	3,220.00
X-RAY	
1 Roentgenologist.....	\$1,800.00
1 Technician.....	1,620.00
1 Stenographer.....	1,200.00
1 Orderly.....	720.00
1 Dark Room Man.....	1,200.00
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Total Item No. 11.....	\$6,540.00
3. SUPPLIES	
34. Institutional and Medical.....	4,400.00

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
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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
14 Supervisors @ \$1,200.00.....	18,000.00
1 Surgery Supervisor.....	1,800.00
1 Surgery Supervisor.....	1,200.00
1 Admitting Room Supervisor.....	1,200.00
1 Night Matron.....	720.00
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 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
5 Maids @ \$660.00.....	3,300.00
1 Janitor.....	720.00
5 Night Attendants on Wards @ \$600.00.....	3,000.00
Total.....	<u>\$85,690.00</u>
12. Salaries and Wages—Temporary.....	300.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation.....	300.00
24. Printing and Advertising.....	400.00
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
Total Training School.....	<u>\$95,780.00</u>

POWER PLANT

1 Chief Engineer.....	\$2,500.00
1 Plumber—Assistant Chief.....	1,620.00
1 Electrician—Maintenance Old Buildings.....	1,320.00
1 Steam Fitter.....	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
3 Engineers for Refrigerators, Ice and Water System..	3,600.00
Total.....	<u>\$21,940.00</u>
12. Salaries and Wages—Temporary.....	300.00

2. SERVICES—CONTRACTUAL

25. Repairs..... 1,000.00

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

7. PROPERTIES

72. Equipment..... 200.00

Total—Power Plant..... 53,640.00

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 Assorter..... 540.00
 13 Hand Ironers @ \$450.00..... 5,400.00
 1 Mangle Operator..... 508.00
 6 Flat Ironers @ \$396.00..... 2,376.00
 2 Starchers @ \$432.00..... 864.00

Total..... \$14,908.00

12. Salaries and Wages—Temporary..... 200.00

2. SERVICES—CONTRACTUAL

25. Repairs..... 100.00

3. SUPPLIES

34. Institutional and Medical..... 3,000.00

4. MATERIALS

45. Repair Parts..... 100.00

Total—Laundry..... \$19,478.00

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.....	<u>\$7,860.00</u>

2. SERVICES—CONTRACTUAL

25. Repairs.....	50.00
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3. SUPPLIES

34. Institutional and Medical.....	1,500.00
38. General Supplies.....	100.00

7. PROPERTIES

72. Equipment.....	294.00
Total—Laboratory.....	<u>\$9,804.00</u>

DIETARY DEPARTMENT

1 Chief Dietitian.....	\$2,400.00
1 Assistant.....	1,800.00
2 Assistants @ \$1,500.00.....	3,000.00
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 Gen. 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.....	\$40,165.00

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
1 Stenographer.....	900.00
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Total—Dispensary.....	\$23,874.00
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GRAND TOTAL—City Hospital.....	\$581,774.23

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	
		<hr/>
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	
		<hr/>
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	
		<hr/>
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	
		<hr/>
TOTAL—Item No. 112.....	\$19,440.00	

113.	Park Custodians, etc.	
	Superintendent Riverside Nursery.....	\$2,500.00
	Nursery Foreman—2 @ \$1,620.....	3,240.00
	Propagator—Nursery.....	1,380.00
	Ass't Chief Florist.....	1,920.00
	Regulator 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 4/1 to 10/31.....	525.00
	Motorecycle Police—2 @ \$2,092.50.....	4,185.00
	Custodian—Riverside.....	1,920.00
	Custodian—Maple Rd. Cap. Ave. and 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—Burdsal 3/1 to 10/31—8 mo.....	800.00
	Custodian—Riley and McCarty 3/1 to 10/31....	800.00
	Custodian—Camp Sullivan 3/1 to 10/31.....	800.00
	Custodian—Warfleigh 3/1 to 10/31.....	800.00
	Custodian—Woollen's Garden.....	600.00
	Custodian—Highland 4/1 to 9/30—6 mo.....	600.00
	Custodian—Indianola 4/1 to 9/30.....	600.00
	Custodian—Dearborn 4/1 to 9/30.....	600.00
	Custodian—Morris Square 4/1 to 9/30.....	600.00
	Custodian—North Centers 4/1 to 9/30.....	600.00
	Custodian—South Centers 4/1 to 9/30.....	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	
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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	
		<hr/>
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	
		<hr/>
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	
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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	
		<hr/>
TOTAL—Item No. 53.....		\$9,845.00

DEPARTMENT OF PUBLIC PARKS

CURRENT CHARGES

54.	Rent		
541.	Tool Houses.....		\$350.00
542.	Towels and Cabinets.....		78.00
543.	Option Leases.....		3,900.00
			<hr/>
	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
			<hr/>
	TOTAL—Item No. 55.....		\$100.00
6.	CURRENT OBLIGATIONS		
64.	Taxes and Barrett 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
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	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
			<hr/>
	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
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	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

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

44. General..... 2,400.00

45. Repair Parts..... 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.....	7,475.00
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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
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6. CURRENT OBLIGATIONS

61. Interest.....
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7. PROPERTIES

72. Equipment.....	260.00
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TOTAL.....	<u>\$19,970.00</u>
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SANITARY DISTRICT

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

NIGHTSOIL 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
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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.....	<u>\$648,190.00</u>
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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

FUND	1931 Appropriation Recommended by City Controller	Portion of 1/1/31 Fund Balance to be Utilized	Miscellaneous Receipts	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 Fund.....	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.....	739,206.23		55,070.00	.10	679,474.17	734,544.17
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	394,963.00
Park Bond Fund.....	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	408,874.48	648,190.00
Sanitation Bond Fund.....	251,352.94	11,842.83	1,000.00	.035	238,510.11	251,352.94
Totals.....	\$8,533,996.71	\$239,666.78	\$736,070.00	\$1.10	\$7,476,099.99	\$8,451,836.77

*Indicates addition to January 1, 1931.

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 THOROUGHFARE FUNDS: Recommended appropriations for each fund shown as 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 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 .6306% on December 31, 1931, in order to reduce the tax levy required to \$.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.

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

The motion was seconded by Mr. Morgan and passed by the following roll call vote:

Ayes, 9, viz.: Mr. Gardner, Mr. Henry, Mr. Houck, Mr. Hildebrand, Mr. Morgan, Mr. Tennant, Mr. Welch, Mr. Wheatley, President Ropkey.

On motion of Mr. Houck, seconded by Mr. Wheatley, General Ordinance No. 72, as amended, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 72, 1930, as amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz.: Mr. Gardner, Mr. Henry, Mr. Houck, Mr. Hildebrand, Mr. Morgan, Mr. Tennant, Mr. Welch, Mr. Wheatley, President Ropkey.

Mr. Gardner called for General Ordinance No. 67, 1930, for second reading. It was read a second time.

On motion of Mr. Gardner, seconded by Mr. Welch, General Ordinance No. 67, 1930, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 67, 1930, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz.: Mr. Gardner, Mr. Henry, Mr. Houck, Mr. Hildebrand, Mr. Morgan, Mr. Tennant, Mr. Welch, Mr. Wheatley, President Ropkey.

Mr. Houck called for Appropriation Ordinance No. 12, 1930, for second reading. It was read a second time.

Mr. Houck presented the following written motion to amend Appropriation Ordinance No. 12, 1930:

September 1, 1930.

Mr. President:

I move that Appropriation Ordinance No. 12, 1930, be amended by striking out on page two, item 2-26 of Department of Finance, office of City Controller, the following words, "Other Contractual," and substituting in lieu thereof the words "Mayor's Contingent Fund"; also by striking out the words "reserved for contingencies" in line 1 of section 4, and inserting in lieu thereof the words "Mayor's Contingent Fund".

J. A. HOUCK,
Councilman.

The motion was seconded by Mr. Welch, and passed by the following roll call vote:

Ayes, 9, viz.: Mr. Gardner, Mr. Henry, Mr. Houck, Mr. Hildebrand, Mr. Morgan, Mr. Tennant, Mr. Welch, Mr. Wheatley, President Ropkey.

On motion of Mr. Houck, seconded by Mr. Morgan, Appropriation Ordinance No. 12, 1930, as amended, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 12, 1930, as amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz.: Mr. Gardner, Mr. Henry, Mr. Houck, Mr. Hildebrand, Mr. Morgan, Mr. Tennant, Mr. Welch, Mr. Wheatley, President Ropkey.

Mr. Houck called for Appropriation Ordinance No. 14, 1930, for second reading. It was read a second time.

Mr. Houck presented the following written motion to amend Appropriation Ordinance No. 14, 1930:

September 1, 1930.

Mr. President:

I move that Appropriation Ordinance No. 14, 1930; be amended by striking out the words and figures "Eight Hundred Dollars (\$800.00)" in lines 1 and 2 of the title, and in line 3 of section 1 of said ordinance, and substituting in lieu thereof in each instance the words and figures "Nine Hundred and Eighty-seven Dollars (\$987.00); also by striking out the words and figures "Three Hundred Fifty Dollars (\$350.00)" in line 5 of section 1 of said ordinance, and substituting in lieu thereof the words and figures "Five Hundred Thirty-seven Dollars (\$537.00)"; also by adding to said ordinance the following new section, to wit:

"Sec. 2. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor."

J. A. HOUCK,
Councilman.

The motion was seconded by Mr. Morgan, and passed by the following roll call vote:

Ayes, 9, viz.: Mr. Gardner, Mr. Henry, Mr. Houck, Mr. Hildebrand, Mr. Morgan, Mr. Tennant, Mr. Welch, Mr. Wheatley, President Ropkey.

On motion of Mr. Houck, seconded by Mr. Welch, Appropriation Ordinance No. 14, 1930, as amended, was ordered engrossed, read a third time, and placed upon its passage.

Appropriation Ordinance No. 14, 1930, as amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz.: Mr. Gardner, Mr. Henry, Mr. Houck, Mr. Hildebrand, Mr. Morgan, Mr. Tennant, Mr. Welch, Mr. Wheatley, President Ropkey.

Mr. Houck called for Appropriation Ordinance No. 15, 1930, for second reading. It was read a second time.

On motion of Mr. Houck, seconded by Mr. Wheatley, Appropriation Ordinance No. 15, 1930, was ordered engrossed, read a third time, and placed upon its passage.

Appropriation Ordinance No. 15, 1930, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz.: Mr. Gardner, Mr. Henry, Mr. Houck, Mr. Hildebrand, Mr. Morgan, Mr. Tennant, Mr. Welch, Mr. Wheatley, President Ropkey.

MISCELLANEOUS BUSINESS

Mr. Houck announced that the Committee on Finance was not ready to report on General Ordinances Nos. 70 and 71, 1930, and asked for further time for the consideration of said ordinances, which was granted.

Mr. Gardner announced that the Committee on Public Parks was not ready to report on General Ordinance No. 68, 1930, and asked for further time for the consideration of said ordinance, which was granted.

On motion of Mr. Wheatley, seconded by Mr. Morgan, the Common Council adjourned at 9:50 p. m.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common

Council of the City of Indianapolis, held on the 1st day of September, 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. Gantt

City Clerk.

(SEAL.)