

REGULAR MEETING

Monday, August 3, 1964, 7:30 P.M.

The Common Council of the City of Indianapolis met in the Auditorium of the City-County Building, Monday, August 3, 1964 at 7:30 P.M. in regular session.

President Wallace in the Chair.

The Clerk called the roll.

Present: Mr. Brydenthal, Mr. Deluse, Mr. Egenes, Mr. Hasbrook, Mr. McGill, Mr. Moriarty and President Wallace.

Absent: Rev. Cummings and Mr. Kuykendall.

The reading of the Journal for the previous meeting was dispensed with on motion of Mr. Deluse, seconded by Mr. Brydenthal.

President Wallace called for the reading of Communications from the Mayor and City Officials.

COMMUNICATIONS FROM THE MAYOR

Indianapolis, Indiana, July 21, 1964

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

Gentlemen:

I have this day approved with my signature and delivered to the City

Clerk, Mrs. Angeline Allstatt, the following City Ordinances:

GENERAL ORDINANCE NO. 65, 1964

AN ORDINANCE authorizing the Board of Public Safety of the City of Indianapolis to purchase through its duly authorized Purchasing Agent, parking meters to be paid for out of funds heretofore appropriated or available, or on a division of revenue basis, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 66, 1964

AN ORDINANCE to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 3, Chapter 1, thereof, by the addition of a subsection to Section 3-102, regarding the location and scope of the City Market, and fixing a time when said amendment shall take effect.

GENERAL ORDINANCE NO. 73, 1964

AN ORDINANCE to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 4, Chapter 6, thereof, by the deletion and repeal of subsections to Section 4-602, providing for one-way streets, thereby providing that said streets shall not be one-way streets, and fixing a time when said amendment shall take effect.

GENERAL ORDINANCE NO. 74, 1964

AN ORDINANCE to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 4, Chapter 8 thereof, by the addition of a subsection to Section 4-834, prohibiting parking, stopping or standing between 6:00 A.M. and 9:00 A.M., on certain streets, except Saturday and Sunday, providing a penalty for the violation of same and fixing a time when said amendment shall take effect.

GENERAL ORDINANCE NO. 75, 1964

AN ORDINANCE to amend the Municipal Code of Indianapolis,

1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 4, Chapter 8 thereof, by the deletion and repeal of a subsection to Section 4-817, prohibiting parking, standing or stopping on certain streets between 7:00 A.M. and 9:00 A.M., and fixing a time when said amendment shall take effect.

GENERAL ORDINANCE NO. 77, 1964

AN ORDINANCE to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 4, Chapter 8 thereof, by the addition of a subsection to Section 4-821(a), prohibiting parking, stopping or standing between 3:00 P.M. and 6:00 P.M. on certain streets, providing a penalty for the violation of same and fixing a time when said amendment shall take effect.

GENERAL ORDINANCE NO. 79, 1964

AN ORDINANCE authorizing the Board of Works of the City of Indianapolis, to purchase through its duly authorized Purchasing Agent, certain supplies to be paid for out of funds heretofore appropriated or available, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 80, 1964

AN ORDINANCE approving location of project selected for construction of the Metropolitan Thoroughfare Authority of Marion County.

GENERAL ORDINANCE NO. 85, 1964

AN ORDINANCE relating to the Public City Market, long located on all of the South Half of Square 43, in the City of Indianapolis, Indiana; now involved in certain pending litigation respecting its legal title and status; hereby providing for installing and use of parking meters on the West and East areas now used for the parking of vehicles, and prescribing the uses and regulations thereof; and hereby supplementing, amending and repealing, as herein set out, certain provisions of Title 3, Chapter 1, of the Municipal Code of Indianapolis, 1951, G.O. 140, 1951, as since amended, to provide and clarify such new

and changed uses for such parking meters to produce new revenues for the exclusive operation, uses and maintenance of such City Market upon such land, to supplement all other revenues from all other sources; and for the creation of a special fund in the Department of Finance, under the City Controller, designated as the "Special Market Fund," so informally set up in 1958 and since so continued for the segregation of all funds from all sources for the exclusive uses of said City Market for all the purposes thereof; with all cash balances therein at the end of each year continuing in such Special Market Fund and not lapsing into the City General Fund; and providing penalties for the violation of this ordinance, and fixing a time when it shall take effect.

APPROPRIATION ORDINANCE NO. 13, 1964

AN ORDINANCE, appropriating, transferring, reappropriating and reallocating the sum of TEN THOUSAND (\$10,000.00) DOLLARS, from the anticipated, unexpended, unappropriated and unused balance of the General Fund of the City of Indianapolis and transferring and reappropriating the same to other certain funds in the Department of Public Safety, specifically the demolition fund.

APPROPRIATION ORDINANCE NO. 14, 1964

AN ORDINANCE, appropriating, transferring, reappropriating and reallocating the sum of Five Hundred Dollars (\$500.00), from a certain specific, designated item and fund in the same department, created by virtue of the 1963 Budget, General Ordinance No. 58, 1963, declaring an emergency and fixing a time when the same shall take effect.

Respectfully submitted,

JOHN J. BARTON,
Mayor

Indianapolis, Indiana, July 22, 1964

TO: THE CITY CLERK AND THE COMMON COUNCIL OF THE

CITY OF INDIANAPOLIS

This is to advise that I do, this day, disapprove and veto General Ordinance No. 78, 1964, as amended, which was passed by the Common Council of the City of Indianapolis on July 20, 1964. This veto is based purely on financial considerations. The taxpayers of the City of Indianapolis should not be required to bear the additional costs which would result from reducing the hours of the members of the Fire Department at this time. This does not mean that I am not sympathetic with the desire of the Firemen for shorter hours. I am, and I realize that in other communities, in this state and in others, the hours have been reduced to a Fifty-six (56) hour week. Therefore, it is my suggestion to the members of the Common Council that the Ordinance be reintroduced, but that it be modified so as to take effect on July 1, 1965, rather than January 1, 1965. If passed by the Common Council with this modification, I will sign the Ordinance.

This compromise will cost almost exactly the same as the previously proposed \$250.00 per annum wage increase. This increase will not be recommended if the shorter work week is established by Ordinance. In future years it is our hope that additional revenues will be found which will enable the City to provide services under such an Ordinance without increasing individual property tax burdens.

JOHN J. BARTON,
Mayor

COMMUNICATIONS FROM CITY OFFICIALS

Indianapolis, Indiana, July 21, 1964

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

Gentlemen:

Pursuant to the laws of the State of Indiana I have caused to be published in the Indianapolis News and the Indianapolis Times on

Friday, July 24, 1964 and again on Friday, July 31, 1964, General Ordinances No. 73, 74, 75, 77 and 85.

Said Ordinances will be in full force and effect eight days after the last publication.

Respectfully submitted,

ANGELINE ALLSTATT,
City Clerk

Indianapolis, Indiana, August 3, 1964

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

Gentlemen:

Transmitted herewith are twenty-eight copies of General Ordinance No. 83, 1964, to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 4, Chapter 8 thereof, by the addition of Section 4-844, prohibiting parking within twelve feet in either direction from a fire hydrant, providing a penalty for the violation of same and fixing a time when said amendment shall take effect.

Respectfully submitted,

A. O. DELUSE
Councilman

Indianapolis, Indiana, August 3, 1964

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

RE: GENERAL ORDINANCE NO 86 (1965 Budget)

Gentlemen:

Pursuant to the laws of the State of Indiana, I herewith submit the

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City of Indianapolis, Ind.

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proposed Budgets for the Department of Government of the City of Indianapolis, Indiana, for the year 1965, together with the proposed tax levies of the various funds, as prepared by the City Controller, who has recommended that the proposed Budget and tax levies be approved by me and transmitted to your Honorable body.

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

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

Sincerely,

JOHN J. BARTON,
Mayor

Indianapolis, Indiana, August 3, 1964

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

Gentlemen:

Transmitted herewith are twenty-eight copies of General Ordinance No. 87, 1964, to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 4, Chapter 12 thereof, by the addition of a subsection to Section 4-1203 (c) permitting cafeteria court traffic tickets to be issued for violation of fire hydrant parking ordinance, and fixing a time when said amendment shall take effect.

Respectfully submitted,

A. O. DELUSE
Councilman

Indianapolis, Indiana, August 3, 1964

To the Honorable President and Members of the Common

Council of the City of Indianapolis, Indiana

Gentlemen:

Transmitted herewith are twenty-eight copies of General Ordinance No. 89, 1964, concerning the Fire Department of the City of Indianapolis.

Respectfully submitted

DANIEL P. MORIARTY
Councilman

Rev. Cummings arrived to attend the meeting.

On motion of Mr. Deluse seconded by Rev. Cummings the Council recessed at 7:55 P.M. for Committee hearings.

At that time those present were permitted to be heard on General Ordinances No. 81, No. 82 and No. 84, 1964.

The Council reconvened at 8:05 P.M.

The Clerk read the Committee Reports.

COMMITTEE REPORTS

Indianapolis, Indiana, August 3, 1964

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

Gentlemen:

We, your Committee on Health to whom was referred General

Ordinance No. 81, 1964, entitled

AN ORDINANCE to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 4, Chapter 8 thereof, by the addition of a subsection to Section 4-840, prohibiting parking on Sundays between the hours of 9:00 A.M. and 6:00 P.M. on 30th Street, providing a penalty for the violation of same and fixing a time when said amendment shall take effect.

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

THOMAS C. HASBROOK
R. THOMAS MCGILL
A. O. DELUSE
HAROLD J. EGENES

Indianapolis, Indiana, August 3, 1964

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

Gentlemen:

We, your Committee on Elections to whom was referred General Ordinance No. 82, 1964, entitled

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

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

HAROLD J. EGENES, Chairman
R. THOMAS MCGILL
A. O. DELUSE

Indianapolis, Indiana, August 3, 1964

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

Gentlemen:

We, your Committee on Elections to whom was referred General Ordinance No. 84, 1964, entitled

AN ORDINANCE authorizing the Board of Public Safety of the City of Indianapolis to purchase through its duly authorized Purchasing Agent, certain services to be paid for out of funds heretofore appropriated or available, and fixing a time when the same shall take effect.

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

HAROLD J. EGENES, Chairman
R. THOMAS MCGILL
A. O. DELUSE

INTRODUCTION OF NEW ORDINANCES

GENERAL ORDINANCE NO. 83, 1964

Introduced by Councilman Deluse:

AN ORDINANCE to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 4, Chapter 8 thereof, by the addition of Section 4-844-1, prohibiting parking within twelve feet in either direction from a fire hydrant, providing a penalty for the violation of same and fixing a time when said amendment shall take effect.

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

Section 1. That Title 4, Chapter 8, of the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, be

amended by the addition thereto of the following section, as follows:

Section 4-844-1. Parking, stopping or standing within twelve feet in either direction of a fire hydrant—It shall be unlawful for the owner, driver, or operator of any vehicle to park, stop or stand, or to permit the same to be parked, to be stopped or to stand at any time, day or night, within twelve feet, measured laterally along the curb line, of any fire hydrant; provided, however, this shall not apply to emergency police or fire vehicles and shall not include those vehicles stopping or standing when in a line of moving traffic due to Official Control Devices, Signals or orders of police.

Section 2. This amendment shall be subject to the penalties as provided in Title 4, Chapter 8, Section 4-831 and Title 4, Chapter 12, of the Municipal Code of Indianapolis, Indiana, 1951, as amended.

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

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

Budget for 1965

GENERAL ORDINANCE NO. 86, 1964

Introduced by Councilman Moriarty:

AN ORDINANCE creating the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1965, and ending December 31, 1965, establishing the salaries fixed or recommended by the Mayor prior to August 1, 1964, as provided by law appropriating monies for the purpose of defraying the expenses and all outstanding claims and obligations of the several departments and officials of the city government; and fixing and establishing the annual rate of taxation and tax levy for the year 1965, for each fund for which a special tax levy is authorized, and fixing a time when this ordinance shall take effect.

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

Section 1. That for the expenses of the city government, and its institutions, for the fiscal year beginning January 1, 1965, and ending December 31, 1965, the following sums of money are hereby appropriated out of the fund herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law. The salaries established thereon are those fixed or recommended by the Mayor as provided for by law prior to August 1, 1964.

Section 2. (a) That for said fiscal year there is hereby appropriated out of the General Funds of said city, except those sums appearing hereinafter under the columns headed "Gas Tax," and "Parking Meter," the sums as hereinafter appear in this section for the purposes herein named.

(b) That from the monies anticipated and estimated to be re-

ceived from the State of Indiana during the fiscal year 1965 and allocated to said City of Indianapolis out of the revenues derived from license fees, or taxes, on gasoline, motor vehicles and other sources connected therewith, and all available balances therein, and constituting a "Special Fund" for the maintenance and repair of streets and bridges within said city, for policing and for other purposes connected with public streets, all as provided by law, which special fund does not affect or involve any special levy of rate, of taxes, for said city, there is hereby appropriated and allocated the sums appearing hereinafter under the column headed, "Gas Tax," of the herein schedules of the Dept. of Public Works Administration, City Engineer, Street Commissioner, Traffic Engineer, Municipal Garage, Park Department and Police Department, to said departments of said city for uses, germane to the purpose of said special fund and for the several purposes as hereinafter set out in said schedules of said departments.

(c) That from the monies anticipated and estimated to be received from parking meter receipts during the year 1965 and all available balances in said Fund, constituting a special parking meter fund under the heading Parking Meter Fund, for purchase, installation, relocation, removal and repair of parking meters and the records and personnel incidental thereto, together with the personnel and costs of installation and maintenance of traffic signals, tow-in trucks, snow plows, repairs and maintenance of public streets and places whereon parking meters are located and all streets or avenues intersecting or connected therewith and for off street parking facilities and which special fund does not involve a general tax levy for said city, the same is hereby appropriated and allocated under the heading Parking Meter Fund, to the departments hereinafter designated as using parking meter funds, namely, Departments of Finance, Off Street Parking, Traffic Engineer, Department of Works, Administration and Street Commissioner, and for the parking meter operating division itself.

EXECUTIVE DEPARTMENT
OFFICE OF THE MAYOR

	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
Mayor (Satautory) -----	\$ 12,000.00
Executive Secretary -----	6,220.00
Receptionist Bookkeeper -----	5,324.00
Secretary -----	5,355.00

Total item No. 11 -----	\$ 28,899.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation_	\$ 900.00
25. Reparies -----	50.00
3. SUPPLIES	
36. Office Supplies -----	1,000.00
5. CURRENT CHARGES	
55. Subscription and Dues -----	1,500.00
7. PROPERTIES	
72. Equipment -----	150.00

GRAND TOTAL—	
Mayor's Office -----	\$ 32,499.00

OFFICE OF CIVIL DEFENSE

	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
1 Director -----	\$ 8,000.00
1 Deputy Director -----	5,750.00
1 Secretary -----	3,780.00

Total item No. 11 -----	\$ 17,530.00
12. Temporary Salaries and Wages ----	\$ 15,000.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation_	3,000.00
24. Printing and Advertising -----	500.00
25. Repair Charges -----	500.00
26. Services—Contractual -----	1,000.00

26A. Disaster Fund -----	5,000.00
3. SUPPLIES	
31. Fuel and Ice -----	800.00
32. Garage and Motor -----	2,500.00
36. Office Supplies -----	1,000.00
37. General Supplies -----	2,000.00
5. CURRENT CHARGES	
52. Rents -----	6,500.00
55. Subscriptions and Dues -----	50.00
7. PROPERTIES	
72. Equipment -----	7,500.00
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GRAND TOTAL—	
Civil Defense -----	\$ 62,880.00

PERSONNEL CONSULTANT

	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
Personnel Consultant -----	\$ 9,000.00
Clerk—Stenographer (New) -----	4,494.00
Interviewer (New) -----	4,494.00
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Item No. 11 -----	\$ 17,988.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation—	\$ 100.00
25. Repairs -----	100.00
3. SUPPLIES	
36. Office Supplies -----	\$ 300.00
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	75.00
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GRAND TOTAL Personnel	
Consultant -----	\$ 18,563.00

HUMAN RIGHTS COMMISSION

	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries & Wages—Regular	

1 Executive Director -----	\$ 7,090.00
1 Researcher -----	5,000.00
1 Secretary -----	3,930.00
1 Education Specialist -----	5,000.00
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Total Item No. 11 -----	\$ 21,020.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation--	\$ 600.00
24. Printing and Advertising -----	250.00
25. Repairs -----	100.00
26. Other Contractual -----	300.00
3. SUPPLIES	
36. Office Supplies -----	\$ 600.00
4. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 200.00
5. PROPERTIES	
72. Equipment -----	400.00
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GRAND TOTAL Human Rights	
Commission -----	\$ 23,470.00

SERVICE & COMPLAINT

	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries & Wages—Regular	
1 Supervisor -----	\$ 5,880.00
1 Asst. Supervisor -----	4,380.00
1 Secy.-Bookkeeper -----	4,220.00
2 Complaint Clerks @ \$3,590.00----	7,180.00
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Total Item No. 11 -----	\$ 21,660.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation --	\$ 150.00
24. Printing and Advertising -----	400.00
25. Repairs -----	50.00
3. SUPPLIES	
36. Office Supplies -----	\$ 350.00
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GRAND TOTAL—Service	
& Complaint -----	\$ 22,610.00

OFFICE OF CITY CLERK

Tax Levy

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
City Clerk (Statutory) -----	\$ 6,000.00
Deputy City Clerk -----	5,460.00
Clerk-Typist -----	4,030.00
Record Clerk -----	3,510.00
Clerk-Typist (part time) -----	1,400.00
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Total Item No. 11 -----	\$ 20,400.00
2. SERVICES—CONTRACTUAL	
21. Communication & Transportation --\$	2,000.00
24. Printing & Advertising	
(Supplement Included) -----	18,000.00
25. Repairs -----	100.00
26. Other Contractual -----	4,000.00
3. SUPPLIES	
36. Office Supplies -----	\$ 750.00
5. CURRENT CHARGES	
52. Rents (New) -----	1,500.00
55. Subscriptions & Dues -----	200.00
7. PROPERTIES	
72. Equipment -----	\$ 1,000.00
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GRAND TOTAL—City Clerk --\$	47,950.00

COMMON COUNCIL

Tax Levy

1. SERVICES—PERSONAL	
9 Councilmen @ \$2,400.00	
11. Salaries and Wages, Regular -----	\$ 21,600.00
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GRAND TOTAL Common	
Council -----	\$ 21,600.00

DEPARTMENT OF FINANCE
CITY CONTROLLER

Tax Levy

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	

Controller -----	\$ 8,300.00
Deputy Controller -----	7,500.00
Secretary -----	5,200.00
3 License Clerks @ \$3,591.00 -----	10,773.00
1 Receiving Teller -----	3,591.00
1 Senior Accountant -----	6,668.00
1 Accountant -----	5,775.00
1 Bond Clerk -----	3,591.00
1 Mach. Acctg. Supv. -----	5,481.00
1 Mach. Acctg. Asst. Supv. -----	5,166.00
4 Accounting Mach. Op: @ \$4,221.00 -----	16,884.00

Traffic Violation Bureau

Supervising Account Clerk -----	\$ 5,166.00
2 Cashiers @ \$3,591.00 -----	7,182.00
2 Stenographers @ \$3,960.00 -----	7,812.00
4 Typist Clerks @ \$3,591 -----	14,364.00
2 File Clerks @ \$3,276.00 -----	6,552.00

Total Item No. 11—

City General -----\$119,875.00

Traffic Violation Bureau

11. Salaries and Wages, Regular	Parking Meter Fund
Bookkeeping Machine Op. -----	\$ 4,221.00
1 Clerk-Typist -----	3,371.00
2 File Clerks -----	6,406.00
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Total Item 11—Parking Meter_	\$ 13,998.00

Tax Levy

2. SERVICES—CONTRACTUAL	
21. Communication and Transportation _\$	6,500.00
24. Printing and Advertising -----	1,500.00
25. Repairs -----	500.00
26. Other Contractual -----	1,400.00
3. SUPPLIES	
36. Office Supplies -----	\$ 16,000.00
5. CURRENT CHARGES	
51. Insurance and Premiums -----	\$ 68,200.00
53. Refunds, Awards & Indemnities ----	200.00
54. Rent Equipment -----	6,100.00
55. Subscriptions and Dues -----	3,700.00

56. Premiums on Official Bonds -----	\$ 1,800.00	
6. CURRENT OBLIGATIONS		
61. Interest (Temporary Loans) -----	60,000.00	
62-1. Public Employees' Retirement Fund -----	114,000.00	
62-2. Social Security -----	130,000.00	
63-1. Memorial Day Services -----	750.00	
63-2. Indpls. Symphony Orchestra ----	35,000.00	
63-3. John Herron Art Institute -----	40,000.00	
7. PROPERTIES		
		Parking Meter
72. Equipment -----	\$ 500.00	\$ 1,000.00
GRAND TOTAL—Controller		
	Tax Levy -----	\$ 606,025.00 \$ 14,998.00
	Parking Meter -----	\$ 14,998.00

CHARITY SOLICITATION COMMISSION

1. SERVICES—PERSONAL		Tax Levy
11. Salaries and Wages—Regular		
1 Secretary -----	\$ 2,370.00	
2. SERVICES CONTRACTUAL		
21. Communication and Transportation_	\$ 800.00	
22. Heat, Light and Power -----	200.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 700.00	
5. CURRENT CHARGES		
52. Rent -----	\$ 350.00	
55. Subscriptions and Dues -----	50.00	

GRAND TOTAL—Charities	
Solicitation Committee -----	\$ 4,470.00

PARKING METER DIVISION

1. SERVICES—PERSONAL		Parking Meter Fund
11. Salaries and Wages, Regular		
1 Parking Meter Administrator -----	\$ 6,800.00	
4 Supervisors @ \$4,631.00 -----	18,524.00	
10 Servicemen & Collectors @ \$4,001.00 -----	40,010.00	
1 Coin Counter -----	4,001.00	
5 Parking Meter Maids @ \$3,917.00 -----	19,585.00	

Total Item No. 11	\$ 88,920.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation	\$ 50.00
25. Repairs	500.00
3. SUPPLIES	
34. Clothing—Special	\$ 800.00
36. Office Supplies	\$ 200.00
4. MATERIALS	
43. Repair Parts	10,000.00
44. General Materials	\$ 200.00
5. CURRENT CHARGES	
53. Refunds, Awards and Indemnities	\$ 100.00
7. PROPERTIES	
72. Equipment	\$ 20,000.00
GRAND TOTAL—Parking Meter Dept.	\$120,770.00

OFF STREET PARKING

	Parking Meter Fund
1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
1 Executive Secretary	\$ 600.00
2. SERVICES CONTRACTUAL	
26. Contractual Services	\$ 300.00
3. SUPPLIES	
36. Office Supplies	\$ 50.00
GRAND TOTAL—Off Street Parking	\$ 950.00

BARRETT LAW

	Tax Levy
1. SERVICES PERSONAL	
11. Salaries and Wages, Regular	
Chief Clerk	\$ 5,040.00
Chief Account Clerk	4,221.00
Bookkeeping Machine Operator	4,221.00
Bond Clerk	4,221.00
Assistant Bond Clerk	3,465.00

Clerk Typist (Bonds) -----	3,780.00
Assistant Account Clerk & Barrett Advisor -----	4,410.00
Bond Clerk—Full Time -----	3,400.00
Total Item No. 11 -----	\$ 32,758.00

2. SERVICES CONTRACTUAL

21. Communication and Transportation - \$	600.00
24. Printing and Advertising -----	800.00
25. Repairs -----	200.00
26. Other Contractual -----	1,100.00

3. SUPPLIES

36. Office Supplies -----	1,200.00
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7. PROPERTIES

72. Equipment -----	\$ 1,000.00
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GRAND TOTAL—Barrett Law \$ 37,658.00

LEGAL DEPARTMENT

Tax Levy

1. SERVICES PERSONAL

11. Salaries and Wages, Regular

1 Corporation Counsel -----	\$ 8,580.00
1 City Attorney -----	\$ 8,000.00
1 1st Asst. City Attorney -----	5,719.00
1 2nd Asst. City Attorney -----	5,481.00
1 3rd Asst. City Attorney -----	4,290.00
1 City Prosecutor -----	4,290.00
2 Deputy City Prosecutors @ \$3,893.00 -----	7,786.00
1 Secretary-Office Manager -----	4,952.00
1 Stenographer-Clerk -----	3,893.00
1 Administrator (City Pros.) -----	3,915.00
1 Court Deputy -----	4,290.00
1 Clerk (City Prosecutor) -----	3,700.00
1 Legal Secretary (New) -----	4,500.00

Total Item No. 11 ----- \$ 69,396.00

13. Other Compensation -----	\$ 1,000.00
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2. SERVICES—CONTRACTUAL

21. Communication and Transportation - \$	500.00
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24. Printing & Advertising -----	1,000.00
25. Repairs -----	180.00
26. Transcript Fees -----	250.00
26-A. Other Contractual -----	900.00
3. SUPPLIES	
36. Office Supplies -----	\$ 1,000.00
5. CURRENT CHARGES	
53. Refunds, Awards and Indemnities--	\$ 10,000.00
53a. Other Compensation -----	\$ 4,000.00
55. Subscriptions and Dues -----	1,200.00
7. PROPERTIES	
72. Equipment -----	4,850.00
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GRAND TOTAL	
Legal Department -----	\$ 94,276.00

BOARD OF ZONING APPEALS

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
1 Executive Director and Liaison Of- ficer for Board of Zoning Appeals \$	9,590.00
1 Annexation Administrator -----	7,750.00
1 Public Hearing Reporter and Sec'y.	5,130.00
1 Chief Administrative Assist. ----	4,620.00
1 Secretary -----	4,200.00
1 Clerk—Special Activities -----	4,095.00
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Total Item No. 11 -----	\$ 35,385.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation _\$	700.00
24. Printing and Advertising -----	2,400.00
25. Repairs -----	100.00
26. Other Contractual -----	3,200.00
3. SUPPLIES	
36. Office Supplies -----	\$ 1,200.00
4. MATERIALS	
45. Repair Parts -----	50.00
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 50.00

7. PROPERTIES

72. Equipment -----\$ 500.00

GRAND TOTAL—Board of

Zoning Appeals -----\$ 43,585.00

DEPARTMENT OF PUBLIC PURCHASE

1. SERVICES—PERSONAL

Tax Levy

11. Salaries and Wages, Regular

1 Purchasing Agent -----\$ 8,000.00
 1 Assistant Purchasing Agent ----- 5,500.00
 1 Assistant Buyer ----- 4,861.00
 1 Discount Clerk ----- 4,231.00
 1 Purchase Steno. & Secy. ----- 3,916.00
 1 Account Clerk & Secy. ----- 4,231.00
 1 Clerk Checker ----- 4,231.00

Total Item No. 11 -----\$ 34,970.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation \$ 1,000.00
 24. Printing and Advertising ----- 3,000.00
 25. Repairs ----- 100.00
 26. Other Contractual ----- 200.00

3. SUPPLIES

36. Office Supplies -----\$ 1,500.00

5. CURRENT CHARGES

55. Subscriptions and Dues -----\$ 100.00

7. PROPERTIES

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

GRAND TOTAL—Purchasing

Department -----\$ 42,870.00

BOARD OF PUBLIC WORKS

ADMINISTRATION

Tax Levy Gas Tax

1. SERVICES—PERSONAL

11. Salaries and Wages Regular

1 President of Board -----\$ 3,600.00

3 Members of Board @ \$3,000.00	-	9,000.00	
1 Executive Secretary	-----	8,100.00	
1 Secretary	-----	4,420.00	
1 Finance Officer	-----	4,850.00	
1 Stenographer	-----	4,100.00	
1 Special Clerk	-----	3,900.00	
1 Micro-Film Director	-----	6,400.00	
1 Micro-Film Assistant	-----	3,300.00	
1 Micro-Film Assistant	-----	3,800.00	
2 Micro-Film Clerks @ \$3,200.00	--	6,400.00	
Total Item No. 11	-----	\$ 57,870.00	
2. SERVICES—CONTRACTUAL			
21. Communication & Transportation	---	\$ 95,000.00	
221. Heat, Light & Power	-----	1,614,000.00	
222. Water	-----	730,000.00	
24. Printing and Advertising	-----	200.00	
25. Repairs	-----	700.00	
26. Other Contractual	-----		1,119,000.00
3. SUPPLIES			
36. Office Supplies	-----	\$ 7,000.00	
5. CURRENT CHARGES			
53-A. Refunds, Awards & Indemnities	\$	7,500.00	
52. Annual Rent	-----	735,000.00	
55. Subscriptions and Dues	-----	350.00	
7. PROPERTIES			
72. Equipment	-----	\$ 2,000.00	
73. Right of Way Properties	-----	10,000.00	
GRAND TOTAL—Board of			
Works Adm.	Tax Levy	--	\$3,809,620.00
	Gas Tax	---	1,119,000.00
DEPARTMENT OF PUBLIC WORKS			
ASSESSMENT BUREAU			
1. SERVICES—PERSONAL			
			Tax Levy
11. Salaries and Wages, Regular			
1 Chief Clerk	-----	\$ 4,500.00	
1 Typist & Roll Clerk & Acct.	---	\$ 3,900.00	
2 Research & Record Clerks @ \$3,620			7,240.00

1 Transfer & Record Clerk -----	3,280.00
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Total Item No. 11 -----	\$ 18,920.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation..\$	400.00
25. Repairs -----	\$ 100.00
3. SUPPLIES	
36. Office Supplies -----	\$ 400.00
7. PROPERTIES	
72. Equipment -----	\$ 50.00
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GRAND TOTAL—Assessment	
Bureau -----	\$ 19,870.00

DEPARTMENT OF PUBLIC WORKS
MUNICIPAL GARAGE

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Superintendent -----	\$ 6,350.00	
1 Asst. Supt.—Parts Controller ----	5,200.00	
1 Chief Mechanic (Trans. from #12)	5,700.00	
1 Account Clerk Stenographer ----	3,864.00	
1 Account Clerk Typist -----	3,549.00	
1 Stockroom Clerk -----	4,500.00	
2 Stockroom Helpers @ \$4,100.00--	8,200.00	
(Transfer from #12)		
<hr/>		
Total Item No. 11 -----	\$ 37,363.00	
12. Salaries and Wages, Temporary		
3 Gasoline Pump Attendants 2912		
hrs. @ \$1.81½ hr. \$5,285 -----	\$ 15,856.00	
3 Utility Men, 2912 hrs. @ \$1.76 hr.		
\$5,125 (Trans. from 3 Gas Pump.		
Att. Helpers) -----	15,375.00	
4 Tire Repairmen 2912 hrs. ea. @		
\$1.85 Hr. \$5,387 -----	21,549.00	
3 Tire Repairs Helpers (New) 2912		
Hrs. @ \$1.76 Hr. \$5,096 -----	15,288.00	
2 Custodians \$4,617 2496 Hrs. @ \$1.85	9,235.00	
3 Garage Attendants \$4,617 2496 Hrs.		

	@ \$1.85 -----	13,853.00
	1 Auto. Transmission Mechanic 2496 hrs. @ \$2.90 hr. -----	7,238.00
	6 1st Class Mechanics 2496 hrs. @ \$2.50 hr. \$6,240 -----	37,440.00
	7 2nd Class Mechanics 2496 hrs. @ \$2.30 hr. \$5,740 -----	40,186.00
	1 Body and Fender Man 2496 hrs. @ \$2.90 hr. -----	7,238.00
	1 Auto Lubricator 2496 hrs. @ \$1.85 hr. -----	4,618.00
	Total Item No. 12 -----	\$187,876.00
2.	SERVICES—CONTRACTUAL	
	25. Repairs Contractual -----	\$ 6,000.00
3.	SUPPLIES	
	32. Garage and Motor -----	28,000.00
4.	MATERIALS	
	43. Repair Parts -----	\$ 13,000.00
2.	SERVICES—CONTRACTUAL	
	25. Repairs -----	\$ 20,500.00
	26. Other Contractual -----	33,000.00
3.	SUPPLIES	
	31. Fuel -----	\$ 500.00
	32. Garage and Motor Supplies -----	115,000.00
	33. Medical and Institutional -----	1,500.00
	36. Office Supplies -----	1,200.00
	37. General Miscellaneous Supplies ----	1,600.00
4.	MATERIALS	
	41. Building Materials -----	\$ 1,500.00
	43. Repair Parts -----	39,000.00
7.	PROPERTIES	
	72. Equipment -----	\$ 3,500.00
	GRAND TOTAL—Municipal	
	Garage Tax Levy ----	\$442,539.00
	Gas Tax -----	47,000.00

DEPARTMENT OF PUBLIC WORKS
CITY CIVIL ENGINEER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular Tax Levy Gas Tax
ADMINISTRATIVE SECTION

City Engineer -----	\$ 8,600.00	
Secy. to City Engineer -----	4,030.00	
Secy. to Asst. City Engineer -----	4,030.00	
Office Manager -----	4,380.00	
2 Counter Clerks @ \$3,340 -----	6,680.00	
Clerk-Typist -----	3,549.00	

DESIGN & PLANNING SECTION

1 Clerk Typist -----	\$ 3,549.00	
2 Chief of Survey Party @ \$6,140--	12,280.00	
6 Engineering Draftsmen—Grade 1 @ \$5,500 -----	33,000.00	
3 Engineering Draftsmen—Grade 2 @ \$5,100 -----	15,300.00	
3 Engineering Draftsmen @ \$4,700	14,100.00	

TESTING LABORATORY SECTION

Testing Laboratory Engineer -----	\$ 6,605.00
Ass't. Testing Laboratory Engineer	5,505.00
New—4 Testing Lab. Tech. @ \$4,400	17,600.00

CONSTRUCTION INSPECTORS SECTION

1 Clerk-Typist -----	\$ 3,444.00
1 Street Cut Engineer -----	3,875.00

UTILITY INVESTIGATION SECTION

Engineering Investigator -----	\$ 4,085.00
Ass't. Engr. Investigator -----	3,330.00

Total Item No. 11 ----- \$153,942.00

3. SERVICES CONTRACTUAL

21. Communication and Transportation _\$	700.00
24. Printing & Advertising -----	2,500.00
25. Repairs -----	700.00
26. Other Contractual -----	1,000.00

3. SUPPLIES

31. Fuel & Ice -----	\$ 175.00
32. Garage & Motor -----	2,200.00

33. Medical and Institutional -----	50.00
35. Laboratory Testing Supplies -----	1,000.00
36. Office Supplies -----	4,000.00
37. General Supplies -----	1,000.00
39. Bridge Supplies -----	300.00
4. MATERIALS	
43. Repair Parts -----	\$ 1,000.00
46. Bridge Maintenance -----	1,000.00
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 150.00
7. PROPERTIES	
72. Equipment -----	\$ 10,500.00
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GRAND TOTAL—City Civil	
Engineer—Tax Levy -----	\$180,217.00

	Gas Tax
11. Salaries & Wages—Regular -----	\$ 61,779.00
12. Salaries & Wages—Temporary ----	161,604.00
46. Bridge Maintenance -----	2,000.00
From Street Commissioner—Asphalt Plant:	
42. Street Material -----	50,000.00
43. Repair Parts -----	5,000.00
72. Equipment -----	7,000.00
11. Salaries & Wages—Regular	
ADMINISTRATIVE SECTION	
Ass't. City Engineer -----	\$ 8,400.00
DESIGN & PLANNING SECTION	
Design & Planning Engineer -----	7,235.00
1 Chief Draftsman -----	6,710.00
1 Field Engr. of Construction -----	5,198.00
BRIDGE & DESIGN MAINTENANCE SECTION	
Bridge Engineer -----	7,300.00
Bridge Maintenance Foreman ----	4,490.00
Supt. of Construction -----	6,480.00
3 Construction Foremen @ \$4,074..	12,222.00
Clerk-Typist -----	3,744.00
12. Salaries and Wages, Temporary	
1 Ass't. Bridge Foreman \$2.00 hr. --	4,160.00

9 Bridge Maintenance Men \$1.89 hr.	35,380.00
DESIGN & PLANNING SECTION	
4 Rodmen @ \$1.75—560 hrs. ---- New Construction Section being Transferred from St. Comm.	\$ 3,920.00
2 Form Setters 2080 hrs. @ \$1.90 hr.	\$ 7,904.00
2 Cement Truck Drivers 2080 hrs. @ \$2.00 hr. -----	8,320.00
18 Laborers @ \$1.80 hr. 37,440 hrs.	67,392.00
2 Power Hammer Operators 4,160 hrs. @ \$2.00 hr. -----	8,320.00
4 Cement Finishers 8,320 hrs. @ \$2.05 hr. -----	17,056.00
1 Burner Planer Operator 2080 hrs. @ \$2.25 hr. -----	4,680.00
1 Asst. Burner Planer Operator 2080 hrs. @ \$2.15 hr. -----	4,472.00
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TOTAL—City Engineer Gas Tax	\$287,383.00

DEPARTMENT OF PUBLIC WORKS
STREET COMMISSIONERS

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Street Commissioner -----	\$ 8,130.00	
1 Chief Clerk -----	4,900.00	
1 Asst. Chief Clerk -----	4,125.00	
1 Chief Pay Roll Clerk -----	3,915.00	
1 Secretary -----	4,390.00	
1 Payroll Clerk -----	3,600.00	
2 Garage Dispatchers -----	7,400.00	
1 Truck Supervisor -----	4,075.00	
2 Concrete Repair Foremen -----	8,150.00	
1 Asst. Street Commissioner -----		\$ 6,300.00
1 Supervisor St. Maintenance -----		5,750.00
10 Area Supervisors @ \$4,700-----		47,000.00
1 Asst. Supervisor Garages -----		5,040.00
1 Street Resurface Foreman -----		4,600.00
4 Garage Dispatchers @ \$4,900-----		19,600.00
3 West Street Dispatchers @ \$4,390		13,170.00

2 Watchmen @ \$2,920 -----		5,840.00
Total Item No. 11 -----	\$ 48,685.00	\$107,300.00
12. Salaries and Wages—Temporary		
1 Union Carpenter @ \$2.50 -----		5,200.00
2 Union Painters @ \$2.40 -----		9,984.00
1 Union Blacksmith Helper @ \$1.90		3,952.00
1 Millwright Utility Man @ \$2.55		5,304.00
3 Carpenter Helpers @ \$1.75 ----		10,920.00
11 Flushing Machine Operators		
@ \$1.90 -----	43,472.00	
13 Power Sweeper Operators @ \$2.00	54,080.00	
1 Union Blacksmith @ \$2.25-----		4,680.00
1 Night Downtown Supt.		
@ \$2.20 -----		4,576.00
1 Tire Shop Foreman 2080 hrs.		
@ \$1.95 -----		4,056.00
1 Tire Repairman 2080 hrs. @ \$1.80		3,744.00
1 Building Foreman 2080 hrs. @ \$2.20		4,576.00
4 Red Light Tenders @ \$1.90 ----		22,131.00
7 Garage Attendants @ \$1.75 -----		25,480.00
12 Front End Loader Operators @		
\$1.90 -----		47,424.00
28 Truck Crewmen @ \$1.85 -----		107,744.00
75 Street Cleaning Laborers @ \$1.75	273,000.00	
1 Spreader Box Operator @ \$1.90--		3,952.00
1 Broom Maker Foreman @ \$2.15--		4,472.00
1 Garage Helper @ \$1.75 hr. -----	3,640.00	
2 Garage Attendants @ \$1.75 per hr.--	\$7,280.00	
2 Gas Pump Attendants @ \$1.75 hr.--	8,715.00	
12. Salaries & Wages—Temporary		
40 Truck Drivers @ \$1.85 -----	\$153,920.00	
2 Broom Maker Helpers @ \$1.85--		7,696.00
20 Truck Drivers @ \$1.85 -----		76,960.00
6 Asphalt Bakers @ \$1.85 -----		23,088.00
6 Asphalt Smoothers @ \$1.85 ----		23,088.00
6 Asphalt Tampers @ \$1.85 -----		23,088.00
1 Asphalt Rollerman @ \$1.90 ----		3,952.00
2 Cement Finishers @ \$2.00 -----		8,320.00
1 Blacksmith @ \$2.20 -----		4,576.00
2 Crane Operators @ \$2.25 -----		9,360.00
2 Gas Attendants @ \$1.75 -----		8,715.00

1 Garage Helper @ \$1.75 -----	3,640.00
50 Street Repair Laborers @ \$1.75--	182,000.00
7 Grader Operators @ \$2.25 -----	32,760.00
5 Distributor Operators @ \$1.90----	19,760.00
3 Air Hammer Operators @ \$1.95	12,168.00
1 Electrician @ \$2.25 -----	4,680.00
2 Truck Drivers @ \$1.90 -----	7,904.00
12 1st Class Auto Equip. Repairmen @ \$2.25 -----	56,160.00
1 Supt. Heavy Equipment @ \$2.40--	4,992.00
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GRAND TOTAL Levy & Gas Tax	\$781,102.00
2. SERVICES—CONTRACTUAL	
21. Communications & Transportation --\$	1,500.00
24. Printing and Advertising -----	1,000.00
25. Repairs -----	5,000.00
26. Contractual -----	100,000.00
3. SUPPLIES	
31. Fuel & Ice -----	\$ 10,000.00
32. Garage & Motor -----	40,000.00
33. Institutional and Medical -----	900.00
36. Office Supplies -----	1,000.00
37. General Supplies -----	20,000.00
37A. Snow Removal Supplies -----	50,000.00
4. MATERIALS	
41. Building Supplies -----	\$ 2,500.00
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TOTAL -----	\$824,692.00
2. SERVICES—CONTRACTUAL	
25. Repairs -----	\$ 5,000.00
4. MATERIALS	
42. Street Materials -----	\$200,000.00
43. Repair Parts -----	45,000.00
7. PROPERTIES	
72. Equipment -----	\$100,000.00
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GRAND TOTAL—Tax Levy -----	\$ 824,692.00
Gas Tax-----	1,238,402.00

DEPARTMENT OF PUBLIC SAFETY
ADMINISTRATION

	Tax Levy	Gas Tax
1 SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Commissioner—President -----	\$5,000.00	
2 Commissioners—Members @ \$3000.00 -----	6,000.00	
2 Stenographers-Secretaries @ \$4,505	9,010.00	
1 Stenographer—Clerk -----	3,465.00	
1 Surgeon, Police and Fire -----	3,600.00	
1 Director of Public Safety -----	11,000.00	
1 Executive Secretary -----	7,500.00	
	\$45,575.00	
12. Salaries and Wages, Temporary		
3 Members Merit Bd. @ \$600.00--\$	1,800.00	
1 Taxicab Commissioner -----	2,400.00	
	\$ 4,200.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$100,000.00	
22. Heat, Light & Power -----	115,000.00	
24. Printing and Advertising -----	150.00	
25. Repairs -----	50.00	
26. Other Contractual -----	1,500.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 1,050.00	
5. CURRENT CHARGES		
52. Refunds, Awards and Indemnities	\$ 4,000.00	
55. Subscriptions and Dues -----	75.00	
7. PROPERTIES		
72. Equipment -----	\$ 1,000.00	
Demolition -----	10,000.00	
	\$282,600.00	
GRAND TOTAL—Board of Safe- ty, Administration -----		

DEPARTMENT OF PUBLIC SAFETY
BUREAU OF AIR POLLUTION CONTROL

1. SERVICES—PERSONAL	Tax Levy
11. Salaries and Wages, Regular	
1 Supt.—Combustion Engineer -----	\$ 9,600.00
1 Asst. Superintendent -----	6,030.00
4 Smoke Inspectors -----	20,292.00
1 Secretary-Bookkeeper -----	3,780.00
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Total Item No. 11 -----	\$ 39,702.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	\$ 500.00
24. Printing and Advertising -----	200.00
25. Repairs -----	50.00
3. SUPPLIES	
36. Office Supplies -----	\$ 400.00
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 50.00
7. PROPERTIES	
72. Equipment -----	\$ 300.00
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GRAND TOTAL—Bureau of Air Pollution Control -----	\$ 41,202.00

DEPARTMENT OF PUBLIC SAFETY
TRAFFIC ENGINEER

1. SERVICES—PERSONAL	Gas Tax
11. Salaries and Wages, Regular	
TRAFFIC ADMINISTRATION DIVISION	
1 Director of Traffic Engineering --	\$ 9,690.00
1 Administrative Assistant -----	\$ 5,700.00
1 Bookkeeper -----	4,180.00
1 Secretary -----	3,970.00
1 Stenographer -----	3,700.00
1 Librarian-File Clerk -----	3,700.00
1 Receptionist -----	3,700.00
1 Duplicating Machine Operator ----	3,600.00
TRAFFIC INVESTIGATION & PLANNING DIVISION	
1 Traffic Planning Engineer -----	8,480.00

1 Chief Traffic Investigator -----	4,631.00
2 Traffic Investigators \$4,500 -----	9,000.00
1 Traffic Investigator -----	4,500.00
1 Traffic Investigator ----- (1 Emergency Sign Repairman)	4,390.00
1 Data Collecton Foreman -----	4,200.00
1 Senior Machine Checker-Repairman	4,100.00
1 Machine Checker-Repairman ----	3,970.00
1 Senior Manual Checker -----	4,000.00
1 Traffic Checker -----	3,700.00
TRAFFIC DESIGN & ANALYSIS DIVISION	
1 Technical Recorder Supervisor----	4,590.00
1 Senior Draftsman -----	4,800.00
2 Draftsmen @ \$4,505 -----	9,010.00
1 Data Processing Supervisor ----	4,800.00
1 Senior Accident Analyst -----	4,600.00
1 Accident Analyst -----	4,100.00
2 Data Tabulators @ \$3,700-----	7,400.00
TRAFFIC OPERATIONS DIVISION	
1 Traffic Signal Engineer -----	8,480.00
1 Traffic Operations Assistant -----	5,565.00
1 Signal Design Assistant -----	4,700.00
TRAFFIC SIGNAL CONSTRUCTION DIVISION	
1 Signal Construction Supervisor --	5,100.00
1 Line Foreman -----	5,000.00
3 Line Foremen @ \$4,400 -----	13,200.00
1 Groundman -----	4,100.00
1 Groundman -----	4,100.00
TRAFFIC SIGNAL OPERATION DIVISION	
1 Signal Operation Supervisor ----	5,500.00
1 Signal Progression Technician -	4,800.00
1 Senior Signal Mechanic -----	4,700.00
4 Signal Repairmen @ \$4,400 -----	17,600.00
TRAFFIC STREET PAINTING DIVISION	
1 Street Paint Supervisor -----	4,800.00
1 Centerline Foreman -----	4,000.00
2 Crosswalk Painters @ \$3,780 --	7,560.00
TRAFFIC SIGN INSTALLATION DIVISION	
1 Sign Field Supervisor -----	5,000.00
1 Sign Foreman -----	4,500.00

6 Senior Sign Hangers @ \$3,780----	22,680.00	
1 Sign Hanger -----	3,600.00	
4 Sign Hangers \$3,465 -----	13,860.00	
TRAFFIC SHOPS DIVISION		
1 Traffic Shops Manager -----	6,600.00	
1 Shops Clerk-Dispatcher -----	4,400.00	
1 Stock Clerk -----	4,100.00	
1 Buildings & Grounds Supervisor--	4,800.00	
1 Shops Maintenance Man -----	4,000.00	
3 Watchmen @ \$3,600 -----	10,800.00	
1 Custodian -----	3,340.00	
TRAFFIC SIGN MANUFACTURE DIVISION		
1 Sign Shop Supervisor -----	5,000.00	
1 Screen Cutter -----	4,600.00	
1 Senior Sign Painter -----	4,000.00	
3 Sign Painters @ \$3,780 -----	11,340.00	
1 Senior Auto Repairman -----	4,400.00	
1 Auto Repairman -----	4,200.00	
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Total Item No. 11 -----	\$348,936.00	
2. SERVICES CONTRACTUAL		
		Parking Meter
21. Communications & Transportaton _	\$ 1,700.00	
26. Other Contractual -----	6,000.00	1,000.00
4. MATERIALS		
41. Building Materials -----	2,000.00	
44. General Materials -----	10,000.00	56,800.00
7. PROPERTIES		
72. Equipment -----	25,000.00	20,000.00
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	\$414,899.00	
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	\$336,020.00	
12. Salaries & Wages—Temporary		
3 Firemen-Watchmen @ \$1.75		
850 hrs. -----	\$ 4,463.00	
13 Street Painters 800 Hrs. @ \$1.50	15,600.00	
Occasional Labor 800 Hrs. @ \$1.50	1,200.00	
		Parking Meter
2. SERVICES—CONTRACTUAL		
24. Printing and Advertising -----	\$	700.00

25. Repairs—Contractual -----	6,500.0
3. SUPPLIES	
31. Ice & Fuel -----	200.0
32. Garage & Motor -----	9,500.0
33. Institutions & Medical Supplies -----	2,000.0
36. Office Supplies -----	3,000.0
37. General Supplies -----	40,000.0
4. MATERIALS	
42. Street Materials -----	1,000.0
43. Repair Parts -----	12,000.0
5. CURRENT PROPERTIES	
55. Subscriptions & Dues -----	300.0
TOTAL -----	\$153,500.0

DEPARTMENT OF PUBLIC SAFETY
COMMISSIONER OF BUILDINGS

1. SERVICES—PERSONAL	Tax Levy
11. Salaries and Wages, Regular	
* 1 Commissioner of Buildings ----\$	8,000.00
1 Asst. Building Com. & Chief Bldg.	5,800.00
2 Structural Engineers @ \$5,885--	11,770.00
1 Chief Elevator Inspector -----	5,440.00
1 Chief Sign Inspector -----	5,230.00
3 Chief Inspectors @ \$5,605 -----	16,815.00
1 Condemnation Expediter -----	2,450.00
1 Supervising Account Secretary & Secy. to Plumbing & Elec. Boards---	4,465.00
1 Asst. Chief Electrical Inspector --	5,100.00
2 Heating Inspectors @ \$4,996 ----	9,992.00
3 Plumbing Inspectors @ \$4,996 --	14,988.00
1 Air Conditioning Inspector -----	4,845.00
1 Demolition Clerk -----	3,850.00
8 Building Inspectors @ \$4,996 ----	39,968.00
1 Statistical Clerk -----	3,795.00
2 Sign Inspectors @ \$4,996 -----	9,992.00
1 First Permit Clerk -----	3,790.00
4 Permit Clerks @ \$3,600 -----	14,400.00
7 Electrical Inspectors @ \$4,996 --	34,972.00
3 Plumbing Board Members -----	600.00
3 Electrical Board Members -----	600.00

3 Heating Board Members	600.00
1 Air Conditioning Board Member ..	200.00
	<hr/>
Total Item No. 11	\$207,662.00
12. Salaries and Wages—Temporary ..	1,000.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation ..\$	4,000.00
24. Printing & Advertisig	300.00
25. Repairs	150.00
3. SUPPLIES	
36. Office Supplies	6,000.00
37. General Supplies	200.00
5. CURRENT CHARGES	
55. Subscriptions and Dues	25.00
7. PROPERTIES	
72. Equipment	500.00
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GRAND TOTAL—Bureau of Buildings	\$219,837.00

DEPARTMENT OF PUBLIC SAFETY
MUNICIPAL DOG POUND

1. SERVICES—PERSONAL	
1.1. Salaries and Wages, Regular	Tax Levy
1 Asst. Pound Keeper	\$ 4,400.00
6 Dog Collectors @ \$4,100	24,600.00
1 Clerk Typist	3,300.00
1 Bookkeeper-Typist-Receptionist ..	3,500.00
Kennel Maintenance	3,400.00
4 Kennel Men @ \$3,200	12,800.00
Watchman	3,100.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation..\$	800.00
22. Heat, Light & Power	850.00
25. Repairs	1,000.00
3. SUPPLIES	
31. Fuel and Ice	1,000.00
32. Garage and Motor	2,200.00
33. Institutional and Medical	2,200.00

36. Office Supplies -----	400.00
37. General Supplies -----	3,800.00
4. MATERIALS	
41. Building Material -----	\$ 500.00
43. Repair Parts -----	950.00
7. PROPERTIES	
72. Equipment -----	6,000.00
TOTAL—Dog Pound -----	\$ 74,800.00

DEPARTMENT OF PUBLIC SAFETY
MARKET & REFRIGERATION

Market Fund

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Superintendent -----	5,000.00
1 Supervising Ref. & Heating Engr. -----	4,900.00
3 Ref. & Heating Engrs. @ \$3,600 -----	10,800.00
1 Custodian -----	3,900.00
3 Janitors @ \$2,640 -----	14,000.00
1 Comfort Station Attendant -----	1,950.00
1 Typist-Bookkeeper (half time) -----	1,800.00
1 Special Police -----	3,200.00
Temporary Help -----	1,000.00

Total Item No. 11 ----- \$ 45,550.00

12. Salaries & Wages—Temporary ----- \$ 1,000.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation -----	\$ 25.00
22. Heat, Light and Power -----	16,000.00
24. Printing & Advertising -----	25.00
25. Repairs -----	5,000.00
26. Other Contractual -----	600.00

3. SUPPLIES

31. Fuel & Ice -----	\$ 100.00
33. Institutional & Medical -----	800.00
36. Office Supplies -----	200.00
37. General Supplies -----	500.00

4. MATERIALS		
41. Building Material -----		100.00
5. CURRENT CHARGES		
51. Insurance and Bonds -----	\$	1,000.00
62. Social Security -----		1,775.00
7. PROPERTIES		
72. Equipment -----	\$	150.00
		<hr/>
TOTAL—City Market -----	\$	72,825.00

DEPARTMENT OF PUBLIC SAFETY
WEIGHTS & MEASURES

Tax Levy

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Director -----	\$	6,250.00
2 Deputy Inspectors @ \$3,950 ---		7,900.00
1 Deputy Inspector -----		4,360.00
1 Deputy Inspector (Part Time) ----		2,310.00
1 Steno-Clerk -----		3,150.00
		<hr/>
Total Item No. 11 -----	\$	23,970.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--	\$	300.00
25. Repairs -----		175.00
3. SUPPLIES		
36. Office Supplies -----	\$	900.00
37. Other Supplies -----		25.00
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$	75.00
7. PROPERTIES		
72. Equipment -----		2,300.00

DEPARTMENT OF PUBLIC SAFETY
FIRE DEPARTMENT

Tax Levy

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Chief -----	\$	10,700.00

2 Deputy Chiefs @ \$7,700	15,400.00
1 Master Mechanic	7,365.00
1 Director of Fire Prevention	7,055.00
14 District Chiefs @ \$7,000	98,000.00
1 Technical Dispatcher	6,700.00
61 Captains @ \$6,500	396,500.00
13 Senior Mechanics @ \$6,500	84,500.00
4 Dispatchers @ \$6,500	26,000.00
70 Lieutenants @ \$6,200	434,000.00
1 Lieutenant to Civil Defense	6,200.00
6 Junior Mechanics @ \$6,200	37,200.00
8 Signal Operators @ \$6,200	49,600.00
118 Chauffeurs @ \$5,900	696,200.00
151 Corporals @ \$5,950	898,450.00
261 1st Class Privates @ \$5,450	1,422,450.00
69 Probationary Firemen @ \$5,250	362,250.00
2 Clerks @ \$3,980	7,960.00
1 Executive Secretary	7,000.00
1 Asst. Secretary	6,200.00
1 Asst. Training Instructor	7,000.00
1 Asst. Master Mechanic	7,000.00
Less Anticipated Vacancies	60,000.00
Longevity Pay	326,300.00
Total Item No. 11	\$4,860,030.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	\$ 13,500.00
25. Repairs	14,000.00
26. Other Contractual	100.00
3. SUPPLIES	
31. Fuel and Ice	20,000.00
32. Garage and Motor	24,000.00
33. Institutional, Medical & Janitor	13,000.00
36. Office Supplies	3,000.00
37. General Supplies	13,500.00
4. MATERIALS	
41. Building Materials	\$ 15,000.00
43. Repair Parts	17,000.00
5. CURRENT CHARGES	
54. Clothing & Equipment Allowance	175,300.00
55. Subscriptions and Dues	\$ 75.00

7. PROPERTIES

72. Equipment -----\$ 90,000.00

GRAND TOTAL—Fire Dept.—\$5,258,505.00

DEPARTMENT OF PUBLIC SAFETY
POLICE DEPARTMENT

1. SERVICES—PERSONAL

OFFICERS	Tax Levy
11. Salaries and Wages—Regular	
1 Chief -----	\$ 11,800.00
3 Deputy Chief @ \$10,625.00 -----	21,250.00
4 Inspectors @ \$9,162.00 -----	36,650.00
1 Executive Officer \$7500-10,250----	8,750.00
15 Captains @ \$7500-10,250-----	124,000.00
46 Lieutenants @ \$6700-9065 -----	314,733.00
208 Sergeants @ \$6000-8090 -----	407,050.00
115 Technical Patrolmen @ \$5600-7470	577,750.00
475 Patrolmen @ \$5300-6950-----	2,910,450.00
20 New Patrolmen @ \$5,300.00 ----	106,000.00
Allowance for promotions -----	10,000.00
 Total Officers -----	 \$5,528,435.00

Salary Steps Within Grade

Salary
increase
first step

	1	2	3	4	5	6	7	8	9	10	11	12	
Chief													\$12,000.00
Deputy Chief													\$11,000.00
Inspector													\$10,000.00
Captain	\$7,500.00	\$7,750.00	\$8,000.00	\$8,250.00	\$8,500.00	\$8,750.00	\$9,000.00	\$9,250.00	\$9,500.00	\$9,750.00	\$10,000.00	\$10,250.00	\$250.00
Lieutenant	\$6,700.00	\$6,915.00	\$7,130.00	\$7,345.00	\$7,560.00	\$7,775.00	\$7,990.00	\$8,205.00	\$8,420.00	\$8,635.00	\$ 8,850.00	\$ 9,065.00	\$215.00
Sergeant	\$6,000.00	\$6,190.00	\$6,380.00	\$6,570.00	\$6,760.00	\$6,950.00	\$7,140.00	\$7,330.00	\$7,520.00	\$7,710.00	\$ 7,900.00	\$ 8,090.00	\$190.00
Detective & Technical Patrolman	\$5,600.00	\$5,770.00	\$5,940.00	\$6,110.00	\$6,230.00	\$6,450.00	\$6,620.00	\$6,790.00	\$6,960.00	\$7,130.00	\$ 7,300.00	\$ 7,470.00	\$170.00
Patrolman	\$5,300.00	\$5,450.00	\$5,600.00	\$5,750.00	\$5,900.00	\$6,050.00	\$6,200.00	\$6,350.00	\$6,500.00	\$6,650.00	\$ 6,800.00	\$ 6,950.00	\$150.00
	1-Year			2-Years				3-Years					
	Time Required In Each Step												

1. The first three top ranks of the Department (Chief, Deputy Chief, Inspector) be given a flat salary for each rank. The salary can be adjusted by the Board of Safety and the Mayor, as they see fit, without changing the scale for the rest of the department ranks.

2. All Officers below the first three top grades shall receive the following:

A. The salary listed in the first step of the proposed chart for the rank held.

B. The adjusted longevity pay for his years of service with the department.

C. Add A. and B.—With this total the Officer will then be placed in step on the chart nearest the total (but not less than) which will be his starting point.

D. Adjusted longevity is only a means of entry into this plan and will be disregarded at concept of origin.

3. After the starting date all Officers will progress thru the chart based on their anniversary date of appointment on the department, effective January 1, 1966.

4. After the starting date, any Officer who is promoted will receive: The pay step in the new rank next highest to his present salary but not less than the increase in pay as listed for each step. (Example: Sergeant pay increase for each step—\$190.00) This salary figure will progress from this point thru the chart as long as he retains this rank. An additional promotion will create a like situation.

5. If an Officer is demoted, he will be returned to a position comparable to a position he would have held had he not been promoted.

6. Penalty—Any Officer being suspended for a period of one day and up to ten days for any rule infraction will be placed on a six month probationary period. Any suspension during this period will result in the Officer remaining in his increment raise bracket for an additional twelve month period. Also, any Officer who is suspended for a period of eleven days or more will be automatically required to remain for an additional twelve months in their present increment bracket.

7. All Officers holding a technical rank above that of a Technical Patrolman will, upon concept of this plan, so place themselves in the next highest bracket above that as to which they would normally fall to compensate for their rank. This compensation would continue as long as they retain a Technical rating. Upon relinquishment of this Tech-

nical rating, they will forfeit this rating advancement.

8. Salary step one of the chart shall be reviewed every two years so as to be properly adjusted to economic conditions at the time, as based on the National Cost of Living Index.

ADJUSTED LONGEVITY (1965)

Beg.—2nd Year -----	\$ 200.00
Beg.—3rd Year -----	400.00
Beg.—4th Year -----	500.00
End.—5th Year -----	600.00
End.—6th Year -----	700.00
End.—7th Year -----	733.33
End.—8th Year -----	766.66
End.—9th Year -----	800.00
End.—10th Year -----	833.33
End.—11th Year -----	866.66
End.—12th Year -----	900.00
End.—13th Year -----	933.33
End.—14th Year -----	966.66
End.—15th Year -----	1,000.00
End.—16th Year -----	1,033.33
End.—17th Year -----	1,066.66
End.—18th Year -----	1,100.00
End.—19th Year -----	1,133.33
End.—20th Year -----	1,166.66
End.—21st Year -----	1,200.00
End.—22nd Year -----	1,233.33
End.—23rd Year -----	1,266.66
End.—24th Year -----	1,300.00
End.—25th Year -----	1,333.33
End.—26th Year -----	1,366.66
End.—27th Year -----	1,400.00
End.—28th Year -----	1,433.33
End.—29th Year -----	1,466.66
End.—30th Year -----	1,500.00

CIVILIAN EMPLOYEES:

	Tax Levy	Gas Tax
2 Stenographers @ \$3,675 -----	7,350.00	
2 Stenographers-Secretary @ \$3,900 -----	7,800.00	
1 Material Handler -----	3,780.00	
35 Clerks @ \$3,200 -----	112,000.00	
26 Typists @ \$3,465.00 -----	90,090.00	
5 Matrons @ \$3,150 -----	15,750.00	

Prison Cook -----	2,940.00		
275 School Guards @ \$70 Mo. 9½ Mos.	190,950.00		
Bookkeeper-Secretary @ \$4,300 ---	4,300.00		
25 Civilian-Cadet Police @ \$4,220 --	105,500.00		
11 Switchboard and Call Box			
Operators @ \$3,780 -----	41,580.00		
2 Part-time PBX Operators,			
Vacation-Sickness -----	3,000.00		
Janitor -----	3,000.00		
4 Key Punch Operators @ \$4,095----	16,380.00		
1 Key Punch Supervisor -----	4,500.00		
1 Personnel Director -----	9,450.00		
1 Supervisor of Records -----	4,300.00		
1 Librarian (New) -----	3,400.00		
1 Printer, Layout Man (New) -----	6,500.00		
1 Printing Machine Operator -----	4,725.00		
		Tax Levy	Gas Tax
11. Salaries & Wages, Regular			
39 First Grade Patrolmen (Traffic)			
(Range \$5,300 6,950) Proposed			
Average Salary \$6,080 -----			\$240,000.00
5 Patrolmen @ \$5,300 (New) ----			26,500.00
12. Salaries and Wages, Temporary			
Salaries, Temporary (Chaplain &			
Vacation Relief Employees) -----	\$ 6,000.00		
2. SERVICES—CONTRACTUAL			
21. Communication and Transportation—	\$ 18,780.00		
23. Instruction -----	10,000.00		
24. Printing and Advertising -----	1,000.00		
25. Repairs -----	5,175.00		
26. Services, Other Contractual -----	91,132.00		
3. SUPPLIES			
31. Fuel and Ice -----	\$ 1,500.00		
32. Garage and Motor -----	500.00		
33. Institutional and Medical -----	4,920.00		
35. Laboratory Supplies -----	22,000.00		
36. Office Supplies -----	35,000.00		
37. General Supplies -----	31,000.00		
4. MATERIALS			
41. Building Materials -----	\$ 5,000.00		
43. Repair Parts -----	7,000.00		

46. Radio Parts -----	12,500.00
5. CURRENT CHARGES	
52. Rents -----	125.00
54. Clothing and Equipment -----	196,150.00
55. Subscriptions and Dues -----	300.00
7. PROPERTIES	
72. Equipment -----	\$221,756.00
GRAND TOTAL—Tax Levy--\$6,835,568.00	
	Gas Tax___ 266,500.00

DEPARTMENT OF PUBLIC PARKS

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

	Park Dept. Tax Levy	Gas Tax
1 Director of Public Parks -----	\$ 10,000.00	
1 Finance Officer -----	6,600.00	
1 Secretary, Board of Park Commis- sioners -----	4,700.00	
1 Personnel—Clerk -----	3,340.00	
1 Bookkeeper -----	4,390.00	
1 Assistant Bookkeeper -----	3,875.00	
1 Accounting & Bond Register Clerk	3,500.00	
1 Park Messenger & Collector -----	3,865.00	
1 Telephone Operator -----	3,350.00	
1 Secretary to Director -----	4,390.00	
1 Budget Analyst -----	5,460.00	
1 Account Clerk -----	3,400.00	

PLANNING & CONSTRUCTION

1 Landscape Architect -----	7,570.00
1 Department Planning Engineer ----	8,820.00
1 Assistant Engineer -----	6,300.00
1 Stenographer—Secretary -----	3,780.00

DIVISION OF RECREATION

1 Supt. Division of Recreation ----	7,560.00
1 Stenographer—Secretary -----	3,780.00
1 Supervisor of Athletics -----	4,280.00
1 Supervisor of Music -----	4,280.00
1 Supervisor of Special Activities --	4,280.00

88 Playground Supervisors @ \$200. 3 mos. -----	52,800.00
29 Wading Pool Supervisors @\$155 3 mos. -----	13,485.00
8 Head Life Guards @ \$400. 3 mos	9,600.00
49 Life Guards @ \$245. 3 mos ----	36,015.00
8 Playground Supervisors (night) @ \$200. 3 mos. -----	4,800.00
1 Swimming Pool Supervisor @ \$360. 4. mos. -----	1,440.00
1 Swim Pool Supervisor @ 360. 3 mos. -----	1,080.00
1 Tennis Instructor 4 mos. @ \$360	1,440.00
1 Asst. Tennis @ \$240. 3 mos.----	720.00
2 Music Supervisor Accompanists @ \$225. 3 mos. -----	1,350.00

JUNIOR BASEBALL

1 Supervisor @ \$325. 4 mos.-----	1,300.00
4 Supervisers @ \$325. 3 mos.-----	3,900.00

DIVISION OF HORTICULTURE—NURSERY AND FORESTRY

1 Superintendent, Riverside Nursery	5,700.00
1 Supervisor of Forestry -----	4,900.00
1 Supervisor of Nursery -----	4,900.00
1 Timekeeper - Clerk -----	3,245.00
3 Watchmen @ \$2,400 -----	7,200.00
1 Foreman Nursery Crew -----	4,100.00
1 Assistant Superintendent -----	5,020.00

GREENHOUSE—GARFIELD PARK

1 Supervisor of Floriculture -----	5,020.00
1 Supervisor of Florists -----	4,500.00
2 Florists @ \$4,000 -----	8,000.00
2 Watchmen @ \$2,400 -----	4,800.00

HOLLIDAY PARK

1 Supervisor -----	4,000.00
1 Librarian - Clerk -----	2,970.00
1 Janitress -----	2,180.00
1 Caretaker @ \$2,400. -----	2,400.00

DIVISION OF GOLF

1 Superintendent, Division of Golf--	6,090.00
1 Assistant Superintendent of Golf	4,410.00

6 Greenkeepers of 18 hole courses @ \$4,550 -----	27,300.00
6 Golf Clubhouse Caretakers @ \$2,500 -----	15,000.00
2 Greenkeepers of 9 hole course @ \$4,000 -----	8,000.00
6 Golf Course Rangers @ \$200 5 mos. -----	6,000.00
8 Golf Course Fee Collectors @ \$210 7 mos. -----	11,760.00
8 Golf Course Starters @ \$200 5 mos. -----	8,000.00

DIVISION OF MAINTENANCE

1 Superintendent, Division of Main- tenance -----	7,300.00
1 Assistant Super. of Maintenance--	4,200.00
1 Superintendent of Athletic Fields	4,500.00
1 Park Foreman, Riverside District No. 1. -----	4,330.00
1 Park Foreman, Brookside District No. 2 -----	4,330.00
1 Park Foreman, Garfield Dist. No. 3	4,330.00
1 Park Foreman, Broad Ripple Dist. No. 4 -----	4,330.00
8 Park Custodians @ \$3,390. -----	27,120.00
7 Park Custodians @ \$3,050 -----	21,350.00
10 Watchmen @ \$2,400. -----	24,000.00
25 Community Center Caretakers @ \$2,700 -----	67,500.00
1 Park Custodian, Ellenberger @ \$365.50 1 year -----	3,150.00
8 Playfield Custodians @ \$200 6 mos.	9,600.00
15 Playground Caretakers @ \$200. 3 mos. -----	9,000.00
16 Pool Fee Collectors @ \$180. 3 mos	8,640.00
2 Pool Fee Collectors @ \$200. 3 mos. Broad Ripple -----	1,200.00
25 Swimming Pool Matrons @ \$180. 3 mos. -----	13,500.00

OFFICE BUILDING

1 Jantiress @ \$2,650. -----	2,650.00
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2 Janitors @ \$2,650. -----	5,300.00
MAINTENANCE SHOPS	
1 Electrical Supervisor -----	\$4,925.00
1 Electrician and Sound Operator -	3,900.00
PARK GARAGE	
1 Supervisor, Equipment Mainten- ance -----	5,250.00
1 Foreman, Assistant Supervisor --	3,920.00
1 Storekeeper - Timekeeper -----	3,000.00
1 Watchman @ \$2,260. -----	2,400.00
PLUMBING SHOP	
1 Supervisor, Plumbing Shop-----	5,250.00
1 Timekeeper - Inventory Clerk----	3,400.00
ADMINISTRATION	
2 Clerk-Typist 3 mos. @ \$740. total each -----	1,480.00
RECREATION	
5 Dist. Supervisors @ \$3,020.-----	15,100.00
21 Community Center Directors @ \$3,650. -----	76,650.00
15 Asst. Comm. Center Directors @ \$3,020. -----	45,300.00
16 Center Leaders @ \$1,440 -----	23,040.00
3 Dist. Supervisors 3 mos. \$251.66 a mo. -----	2,265.00
1 Clerk-Typist 3 mos. -----	740.00
1 Ice Rink Manager 4 mos @ \$300.	1,200.00
DIVISION OF GOLF	
8 Fee Collectors 12 mos. @ \$2,520--	20,160.00
1 Clerk-Typist 6 mos. -----	1,480.00
MAINTENANCE	
1 Garfield Comm. Center Jaintress 4 mos. @ \$170 -----	680.00
1 Asst. Superintendent of Mainten- ance -----	4,830.00
MAINTENANCE SHOPS	
1 Stock Foreman @ \$4,500. -----	4,500.00

PLUMBING SHOP

1 Special Equipment Tech. -----	5,000.00
Sub-Total -----	<u>\$853,980.00</u>
Less Anticipated Vacancies -----	
Total -----	<u>\$853,980.00</u>

DIVISION OF HORTICULTURE, NURSERY & FORESTRY

1 Bulldozer Operator @ \$2.00. 2080 hours -----	4,160.00
1 Stump Chipper Operator @ \$2.00. 2080 hours -----	4,160.00
4 Tree Trimmers 8320 hrs. @ \$2.15_	17,888.00
6 Winch Truck Operators 12,480 hrs. @ \$1.85. -----	23,088.00
2 Truck Drivers 4160 hrs. @ \$1.80_	7,488.00
26 Laborers, 54,080 hrs. @ \$1.75_---	94,640.00
2 Truck and Tractor Operators, 4160 hrs. @ \$1.80. -----	7,488.00
1 Tree Remover Operator, 2070 hrs @ \$2.00 -----	4,160.00
1 Back Hoe Operator, 2080 hrs. @ \$2.00. -----	4,160.00
2 High Climber Tree Trimmers, 4160 hrs. @ 2.30_-----	9,568.00
1 Crane Operator, 2080 hrs. @ 2.00.	4,160.00

DIVISION OF HORTICULTURE—GREENHOUSE

3 Asst. Florists, 6240 hrs. @ \$1.80	11,232.00
1 Maintenance Man, 2080 hrs. @ \$1.85. -----	3,848.00
1 Park Truck Driver, 2080 hrs. @ \$1.80. -----	3,744.00
1 Park Truck Driver, 1040 hrs. @ \$1.75. -----	1,820.00
5 Laborers, 10,400 hrs @ \$1.75_---	18,200.00
8 Laborers, 8320 hrs. @ \$1.70. ----	14,144.00
1 Power Mower Operator, 1040 hrs @ \$1.75. -----	1,820.00

HOLLIDAY PARK

1 Tractor and Truck Operator, 2080 hrs. @ \$1.80. -----	3,744.00
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3 Laborers, 6240 hrs. @ \$1.75	10,920.00
6 Laborers (7 mos.) @ \$1.70, 7200 hrs.	12,240.00
1 Caretaker and Laborer, 2080 hrs. @ \$1.75	3,640.00

DIVISION OF GOLF

8 Gold Course Maintenance Men, 18-304 hrs. @ \$1.80	32,947.00
28 Golf Course Laborers, 36,960 hrs. @ \$1.70	62,832.00

DIVISION OF MAINTENANCE—29th ST. SHOPS

1 Storehouse Attendant, 2080 hrs. @ \$1.75	3,640.00
5 Park Truck Drivers, 10,400 hrs. @ \$1.80	18,720.00
13 Park Laborers, 27,040 hrs. @ \$1.75	47,320.00
4 Maintenance Painters, 8320 hrs @ \$1.90	15,808.00
1 Sign Painter, 2080 hrs. @ \$2.00	4,160.00
1 Playground Equipment Repairman, 2080 hrs. @ \$2.00	4,160.00
1 Chief Carpenter, 2080 hrs. @ \$2.00	4,160.00
9 Maintenance Carpenters, 18,720 hrs. @ \$1.90	35,568.00

ELECTRIC SHOP

1 Electrician's Helper, 2080 hrs. @ \$1.80	3,744.00
1 Laborer, 2080 hrs. @ \$1.75	3,640.00

AREA ASSIGNMENTS

31 Park Laborers, 32,240 hrs. (6 mos.) @ \$1.70	54,808.00
9 Park Laborers, 4680 hrs. (3 mos.) @ \$1.70	7,956.00
16 Bath House Attendants, 8320 hrs. @ \$1.35	11,232.00
4 Truck Drivers, 4160 hrs. @ \$1.75 (6 mos.)	7,280.00

MAINTENANCE CREWS

8 Park Truck Drivers & Crew Lead-	
-----------------------------------	--

	Tax Levy
ers, 16,640 hrs. @ \$1.80 -----	29,952.00
22 Park Laborers. 45,760 hrs. @ \$1.75	80,080.00
38 Power Mower and Equipment Op- erators, 39,520 hrs. @ \$1.75 (6 mos.) -----	69,160.00
20 Park Laborers (6 mos.) 20,800 hrs. @ \$1.70 -----	35,360.00
4 Garage Attendants, 8320 hrs @ \$1.75 -----	14,560.00
4 Mowing Equipment Repairmen, 8320 hrs. @ \$2.00 -----	16,640.00
6 Automotive Equipment Repairmen, 12,480 hrs. @ \$2.30 -----	28,704.00
1 Car Washer, 2080 hrs. @ \$1.75--	3,640.00

PLUMBING SHOP

4 Park Truck Drivers, 8320 hrs. @ \$1.75 -----	14,560.00
7 Park Plumber Helpers, 14,560 hrs. @ \$1.75 -----	25,480.00
4 Park Laborers, 8320 hrs. @ \$1.75	14,560.00
1 Tinner, 2080 hrs. @ \$2.00-----	4,160.00
1 Welder, 2080 hrs. @ \$2.00-----	4,160.00

BOULEVARD CREW

2 Boulevard Crew Foremen, 4160 hrs. @ \$2.00 -----	8,320.00
1 Cement Finisher, 2080 hrs. @ \$1.95	4,056.00
14 Park Laborers, 29,120 hrs. @ \$1.75	50,960.00

RECREATION

4 Ice Rink Super., 1476 hrs. @ \$1.50 (4 mos.) -----	2,214.00
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DIVISION OF HORTICULTURE—FORESTRY & NURSERY

1 Clerk, 1296 hrs @ \$1.55-----	2,008.00
1 Cultivator & Mower Operator, 1144 hrs. @ \$1.70 (6 mos.)----	1,872.00

DIVISION OF GOLF

8 Laborers, 18,304 hrs. @ \$1.75--	32,032.00
8 Greens Watermen, (5 mos.) 7744 hrs. @ \$1.70 -----	13,165.00

PLUMBING SHOP

2 First Class Plumbers, 4,160 hrs.	
@ \$2.20 -----	9,152.00
4 Park Plumbers, 8320 hrs @ \$2.00	16,640.00
1 Stock Clerk, 2080 hrs. @ --1.65-	3,432.00
1 Heavy Equip. Oper. (Back Hoe)	
2080 hrs. @ \$1.90 -----	3,952.00

BOULEVARD CREWS

6 Heavy Equip. Oper., 12,480 hrs @	
\$1.90 -----	23,712.00
1 Patch Crew Foreman, 2080 hrs @	
\$1.85 -----	3,848.00
10 Truck Drivers, 20,800 hrs. @ \$1.80	37,440.00
1 Stock Clerk & Dispatcher, 2080	
hrs. @ \$1.60-----	3,328.00
1 Cement Finish Helper, 2080 hrs.	
@ \$1.85 -----	3,848.00
1 Ironworker, 2080 hrs. @ \$1.90--	3,952.00
1 Ironworker Helper, 2080 hrs. @	
\$1.85 -----	3,848.00
2 Survey Crew (3 mos.) 960 hrs. @	
\$1.50 -----	1,440.00
10 Snowmen Crew, 1200 hrs @ \$2.00	2,400.00
Sub-Total -----	\$1,156,922.00
Less Anticipated Vacancies --	20,000.00
Total -----	\$1,136,922.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation --\$	18,000.00
22. Electricity, Gas and Water -----	325,000.00
24. Printing and Advertising -----	4,400.00
25. Repairs -----	10,000.00
26. Other Contractual -----	75,000.00

3. SUPPLIES

31. Fuel -----	36,000.00
32. Garage and Motor -----	28,000.00
36. Office Supplies -----	2,650.00
37. General Supplies -----	53,500.00

4. MATERIALS	
41. Building Materials -----	62,000.00
42. Sewer Materials -----	500.00
43. Repair Parts -----	30,000.00
44. General Materials -----	7,000.00
5. CURRENT CHARGES	
51. Insurance & Premiums -----	28,000.00
52. Rentals -----	7,000.00
53. Refunds, Awards & Indemnities ----	1,500.00
55. Subscriptions & Dues -----	300.00
56. Premium on Official Bonds -----	150.00
6. CURRENT OBLIGATIONS	
61. Interest on Temporary Loans -----	12,000.00
62-1. Social Security -----	60,000.00
62-2. Public Employees' Retirement Fund	29,600.00
64. Taxes -----	1,000.00
7. PROPERTIES	
71. Buildings, Structures & Improvements	354,000.00
72. Equipment -----	65,000.00
TOTAL -----	\$3,201,502.00

	Gas Tax
2. SERVICES CONTRACTUAL	
25. Repairs -----	\$ 1,000.00
26. Other Contractual -----	100,000.00
31. Fuel -----	400.00
3. SUPPLIES	
32. Garage & Motor -----	17,500.00
37. General Supplies -----	7,000.00
4. MATERIALS	
42-A. Boulevard Materials -----	40,000.00
42. Sewer Material -----	1,000.00
44. General Materials -----	1,000.00
45. Repairs -----	3,000.00
5. CURRENT CHARGES	
62. Grants & Subsidies -----	1,500.00

7. PROPERTIES

72. Equipment ----- 55,000.00

PLANNING AND CONSTRUCTION

Gas Tax

11. Salaries & Wages, Regular	
Chief of Survey Party -----	\$ 5,300.00
1 Draftsman -----	6,000.00
Supervisor of Blvd. & Construction	5,250.00
Asst. Super. Blvds. & Construction..	4,910.00
	<hr/>
TOTAL -----	\$ 21,460.00

GRAND TOTAL—Park Dept.

Tax Levy__\$3,201,502.00

Gas Tax___ 248,860.00

DEPARTMENT OF REDEVELOPMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Redevelopment Fund

Executive Secretary -----	\$ 10,200.00
Secretary -----	4,494.00
Negotiator-Fieldman, Junior -----	7,280.00
Negotiator-Fieldman, Junior -----	7,800.00
Rehabilitation Director -----	6,500.00
Bookkeeper -----	4,494.00
Secretary -----	3,600.00
Research & Planning Engineer -----	6,400.00
Clerk Typist—Asst. Bookkeeper ..	3,875.00
Rehabilitation Fieldman, senior ----	5,500.00
Rehabilitation Fieldman, junior ----	4,800.00
12. Salaries & Wages—Temporary ----	\$ 750.00

2. SERVICES—CONTRACTUAL

21. Communication & Transportation --	\$ 3,500.00
24. Printing & Advertising -----	3,000.00
25. Repairs -----	200.00
26-1. Title Services -----	4,000.00
26-3. Land Use Planning -----	300.00
26.4 Appraisal & Witness Fees -----	5,000.00
26.5. Social & Economic Survey -----	4,000.00
26.6. Legal Services -----	7,500.00

26-7. Demolition—Land Preparation ----	20,000.00
26-8. Real Estate Experts & Negotiator	1,000.00
26-9. Rodent Control -----	100.00
3. SUPPLIES	
36. Office Supplies -----	1,000.00
5. CURRENT CHARGES	
51. Insurance & Premiums -----	100.00
52. Rent -----	100.00
53. Refunds, Awards & Indemnities----	1,000.00
Subscriptions & Dues -----	350.00
56. Premium on Official Bonds -----	350.00
57. Property Taxes -----	70,000.00
6. CURRENT OBLIGATIONS	
63. Social Security -----	2,390.00
7. PROPERTIES	
72. Equipment -----	750.00
73. Properties, Land—Improvements --	502,242.00
	<hr/>
GRAND TOTAL—Redevelopment	\$692,575.00

FIRE PENSION

	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular:	
1 Secretary -----	\$ 1,200.00
12. Salaries and Wages, Temporary ---	50.00
13. Other Compensation -----	500.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation -	\$ 400.00
24. Printing and Advertising -----	125.00
25. Repairs -----	75.00
3. SUPPLIES	
36. Office Supplies -----	\$ 325.00
5. CURRENT CHARGES	
52. Rent (Safety Vault) -----	5.00
53. GRANTS AND AWARDS	
256 Ret. Firemen @ \$3,135 -----	\$802,560.00
1 Ret. Fireman \$1,710 -----	1,710.00
213 Widows \$1,710 -----	364,230.00

25 Children @ \$570	14,250.00
25 Est. Retirees \$3,135	78,375.00
25 Est. Deaths @ \$200	1,266,125.00
56. Premium for Official Bond	20.00

6. CURRENT OBLIGATIONS

61. Interest on Temporary Loan	\$ 6,000.00
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TOTAL—Fire Pension Fund --\$1,274,825.00

POLICE PENSION FUND

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular:

Police Pension Tax Levy

11. Salaries & Wages—Regular	\$ 1,500.00
13. Other Compensation	300.00

2. SERVICES—CONTRACTUAL

21. Communication & Transportation ..	300.00
25. Equipment Repairs	50.00

3. SUPPLIES

36. Office Supplies	500.00
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5. CURRENT CHARGES

53. Awards & Indemnities—Total	\$1,256,353.00
92 25 Year Men \$2,915	268,180.00
9 24 Year Men @ \$2,862	25,758.00
13 23 Year Men @ \$2,809	36,517.00
28 22 Year Men & \$2,756	77,160.00
30 21 Year Men @ \$2,703	81,090.00
84 20 Year Men @ \$2,650	222,600.00
26 Total Disability Men @ \$2,650 ..	68,900.00
6 Disability Men @ \$1,590	9,540.00
194 Widows @ \$1,590	308,460.00
31 Children @ \$530	16,430.00
1 Parent @ \$1,060	1,060.00
18 Funeral Benefits	10,800.00
(Anticipated Additions)	
20 25 Year Men	58,300.00
20 20 Year Men	53,000.00
10 Widows	15,900.00
5 Children	2,650.00
52. Safety Deposit box rent	5.00

53. Secretary's Bond -----	10.00
6. CURRENT OBLIGATIONS	
61. Interest on Temporary Loan -----	\$ 6,000.00
Note: Fund 53 based on salary of \$5,300.00	
TOTAL -----	<u>\$1,265,618.00</u>

BOARD OF FLOOD CONTROL

	Flood Control	Tax Levy
1. SERVICES—PERSONAL		
11. Salaries & Wages, Regular		
1 Member @ \$2,400.00 statutory ---	2,400.00	
4 Members @ \$1,200.00 statutory --	4,800.00	
1 Chief Flood Control Engineer ----	\$ 10,590.00	
1 Office Manager -----	8,000.00	
1 Attorney for the Board -----	5,000.00	
1 Secretary -----	4,815.00	
2 Bookkeeper-Typists @ \$4,280 ----	8,560.00	
1 Sr. Draftsman -----	4,500.00	
1 Construction Superintendent ----	7,650.00	
1 Senior Negotiator Fieldman ----	7,965.00	
1 Negotiator Fieldman -----	6,000.00	
1 Superintendent of Maintenance---	5,655.00	
2 Asst. Supt. of Maint. @ \$4,910 ea.	9,820.00	
1 Maintenance Clerk -----	3,870.00	
Total Item No. 11 -----	\$ 89,625.00	
12. Salaries & Wages, Temporary		
2 Bulldozer Operators, 2080 hrs. @		
ea. @ \$2.20 hr. -----	\$ 9,152.00	
1 Dragline Operator 2,080 hrs. @		
\$2.35 hr. -----	4,888.00	
2 Light Equipment Operators 2080		
hrs. @ \$1.95 hr. ea. -----	8,112.00	
1 Truck-Crane Operator 2080 hrs. @		
\$2.45 hr. -----	5,096.00	
1 1st Class Auto Equipment Repair-		
man 2,080 hrs. @ \$2.20 -----	4,576.00	
1 Auto. Equip. Repairman 2080 hrs.		
@ \$2.00 hr. -----	4,160.00	
8 Truck Drivers 2,080 hrs. @ \$1.95		
hr. ea. -----	32,488.00	

16 Laborers @ \$1.85 hr., 2,080 hrs. ea.	61,568.00
12. Salaries & Wages, Temporary ----	\$147,994.00
Less Anticipated Vacancies -----	17,000.00
	<u>\$130,994.00</u>

CONTINGENCY—PART TIME LABOR

6 Laborers @ \$1.75 hr., 680 hrs. ea.	7,140.00
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CONTINGENCY OVERTIME—HIGH WATER
EMERGENCY

1 Bulldozer Operator & 1 1st Class Auto. Equip. Repairman @ \$3.30 hr. 120 hrs. ea. -----	792.00
1 Dragline Operator @ \$3.525 hr., 120 hrs. -----	423.00
2 Light Equip. Operators & 8 Truck Drivers @ \$2.925 hr., 120 hrs. ea.	3,510.00
1 Truck-Crane Operator @ \$3.675 hr., 120 hrs. -----	441.00
1 Auto. Equip. Repairman @ \$3.00 hr., 120 hrs. -----	360.00
16 Laborers @ \$2.775 hr., 120 hrs. ea.	5,328.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation _\$	400.00
22. Light, Power and Heat -----	3,750.00
24. Printing and Advertising -----	500.00
25. Repairs -----	1,400.00
26. Other Contractual -----	231,000.00

3. SUPPLIES

31. Fuel and Ice -----	\$ 100.00
32. Garage and Motor Supplies -----	3,500.00
36. Office Supplies -----	500.00
37. Other Supplies -----	1,500.00

4. MATERIALS

41. Building Supplies -----	\$ 150.00
43. Repair Parts -----	1,500.00
44. Other Materials -----	800.00

5. CURRENT CHARGES

51. Insurance and Premiums -----	\$ 2,875.00
53. Refunds, Awards & Indemnities --	1,200.00
55. Subscriptions and Dues -----	50.00

56. Premiums on Official Bonds -----	125.00
6. CURRENT OBLIGATIONS	
62. Retirement & Social Security ----\$	7,266.00
7. PROPERTIES	
72. Equipment -----	15,000.00
73. Land -----	5,000.00
GRAND TOTAL -----	\$497,235.00
	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular ----\$	1,093,741.70
12. Salaries and Wages, Temporary --\$	1,747,063.84
13. Other Compensation -----	13,500.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation _	11,525.00
22. Heat, Light, Power and Water ---	483,634.65
24. Printing and Advertising -----	1,350.00
25. Repair Charges -----	21,000.00
26. Other Contractual Services -----	53,200.00
3. SUPPLIES	
31. Fuel -----	38,836.00
32. Garage and Motor -----	76,500.00
33. Institutional, Medical & Janitorial--	13,500.00
35. Laboratory -----	850.00
36. Office Supplies -----	7,500.00
37. General Supplies -----	166,871.00
4. MATERIALS	
41. Building Materials -----	6,500.00
42. Street, Alley & Sewer Materials --	20,000.00
43. Repair Parts -----	115,962.78
44. General Materials -----	25,000.00
5. CURRENT CHARGES	
51. Insurance and Premiums -----	33,800.00
52. Rents -----	27,520.00
53. Refunds, Awards and Indemnities --	10,000.00
55. Subscriptions and Dues -----	150.00
56. Premiums on Official Bonds -----	250.00
6. CURRENT OBLIGATIONS	
61. Interest -----	28,000.00
62. Retirement and Social Security ----	341,234.36

64. Unemployment Compensation -----	10,034.00
7. PROPERTIES	
72. Equipment -----	79,950.00
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GRAND TOTALS -----	\$4,427,473.33

Section 5. The salaries and compensations of the various officers and employees of the city, or prescribed for certain positions and duties, for the ensuing year as recommended and fixed by the mayor prior to August 1, 1964 and as now approved by the Common Council are hereby adopted and fixed at the respective amounts herein specified and appropriated therefor under the several departments and schedules therein set forth: Provided, however, that no person, official or employee whose salary or compensation is hereby fixed under any item, or by any ordinance hereafter adopted, shall have any vested right to receive such amount, or any minimum amount, except as may be accrued, or otherwise provided by a statute. Control as to any decrease shall be vested in the body or executive having direction over the one affected, as provided by law.

Section 5. (a) A newly hired employee shall receive not more than 90% of the established annual salary as published in the budget, and, providing the department head deems that said employee has performed satisfactorily, one-half of the remaining 10% of the budget salary may be granted after a tenure of ninety (90) days and one-half after a tenure of six (6) months.

Section 6. (a) Any executive department, in its discretion, may at any time transfer any employee from one position to another in such department, or may change and reassign all or any of such employee's duties therein, or may authorize the temporary use of any such employee's service by other executive departments, all whenever it deems such action necessary or advisable, for any reason.

(b) The mayor, in his discretion, may at any time and for any reason, transfer any employee from one executive department to another, where not otherwise limited by statute, and the amount of compensation of such employee shall remain at the sum payable by this budget in such prior position, unless otherwise prescribed in writing by the mayor and thereupon approved by the Common Council.

(c) Any such transfers of positions or reassignments of duties shall be at all times subject to further control and orders of the respective executive department, or the mayor; and the aggregate

amount of compensation specified in this budget for all such positions and duties, in the one or more executive departments so affected, shall not be exceeded in fixing or paying any such compensation along with that of all other such employees therein.

Section 7. That the auditor of Marion County, Indiana, be and he is hereby ordered and directed to place all such tax levies upon the property tax duplicates, and the county treasurer of such county, ex-officio city treasurer, be and he is hereby ordered and directed to collect the same for the City of Indianapolis, and each of said departments thereof, and make due report thereof as provided by law.

Section 8. That there is hereby levied and assessed or confirmed as may be required by law on all real estate and improvements and all personal property of whatever description, notes, bonds, stocks, chosen in action of every kind and character in the City of Indianapolis, as assessed and returned for taxation in said City for the year 1965, a tax rate of Two Dollars and Four and Six Tenths Cents (\$.2046) for general purposes of each One Hundred Dollars (\$100.00) valuation of such taxable property; Ten and Five Tenths Cents (\$.105) City Sinking Fund for each One Hundred Dollars (\$100.00) valuation of such taxable property; Twenty and Four Tenths Cents (\$.204) for Park General Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property County Assessed Valuation; Four and Three Tenths Cents (\$.043) for Park Sinking Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property County Assessed Valuation; Fourteen and Three Tenths Cents (\$.143) for Police Pension Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Thirteen and Five Tenths Cents (\$.135) for Firemen's Pension Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Five and Three Tenths Cents (\$.053) for Redevelopment Fund for each One Hundred Dollars (\$100.00) valuation of such taxable property; Three and Six Tenths Cents (\$.036) for Redevelopment Sinking Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Four Tenths of One Cent (\$.004) for City Market Fund on each One Hundred Dollars (\$100.00) of such taxable property all of which levies are duly authorized by specific laws.

Section 9. That for the purpose of paying the principal and interest due on the outstanding bonded indebtedness of the City, there is hereby appropriated the respective sums set forth in the following table, to-wit:

CITY GENERAL SINKING FUND BOND AND INTEREST MATURITIES

	July 1, 1965	Jan. 1, 1966	Total
Principal Due -----	\$392,000.00	\$301,000.00	\$ 693,000.00
Interest Due -----	127,137.00	123,028.00	250,165.00
Total -----	\$519,137.00	\$424,028.00	\$ 943,165.00

PARK DISTRICT SINKING FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$ 0	\$390,000.00	\$ 390,000.00
Interest Due -----	72,301.00	147,995.00	220,296.00
Total -----	\$ 72,301.00	\$537,995.00	\$ 610,296.00

REDEVELOPMENT DISTRICT SINKING FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$ 0	\$195,000.00	\$ 195,000.00
Interest Due -----	55,184.00	55,184.00	110,368.00
Total -----	\$ 55,184.00	\$250,184.00	\$ 305,368.00

Section 10. That the budgets of said departments and the expenditures from all other funds of the civil city shall be carried out with the revenues from taxation provided from the several tax levies fixed in Section 8 of this Ordinance, and by the levies certified to by the authorities of taxing districts of which the city is a part, and the miscellaneous receipts of said funds and with the use of portions of current balances, all as indicated in the following table:

MEANS OF FINANCING THE 1965 BUDGET

	Required for 1965	Required Bal. of 1964	Cash Balance 6-30-65	Taxes Due in Fall 1964	Misc. Revenues 18 Mos.	Amt. Required of Taxes	TAX RATE
City General	\$19,075,601.00	\$10,327,941.00	\$ (179,398.00)	\$8,270,482.00	\$3,654,600.00	\$17,657,858.00	\$2.046
City Sinking	943,165.00	947,326.00	530,098.00	388,658.00	70,200.00	901,535.00	.105
Police Pension	1,265,618.00	632,809.00	(95,344.00)	575,557.00	190,000.00	1,228,214.00	.143
Fire Pension	1,274,825.00	631,675.00	8,343.00	538,886.00	193,600.00	1,165,671.00	.135
Redevelopment	692,575.00	788,107.00	84,721.00	181,664.00	760,275.00	454,022.00	.053
Redevelopment Sinking	305,368.00	273,160.00	33,392.00	224,987.00	8,800.00	311,349.00	.036
City Market	72,825.00	45,587.00	6,876.00	5,215.00	74,040.00	32,281.00	.004
Thoroughfare	0	—	—	—	—	—	—
Sub-Totals	\$23,629,977.00	\$13,646,605.00	\$ 388,688.00	\$10,185,449.00	\$4,951,515.00	\$21,750,930.00	\$2.522
Park General	3,201,502.00	1,735,524.00	110,006.00	1,325,703.00	670,850.00	2,830,467.00	* .204
Park Sinking	610,296.00	436,746.00	141,216.00	284,540.00	23,640.00	597,646.00	* .043
Total Park	3,811,798.00	2,172,270.00	251,222.00	1,610,243.00	694,490.00	3,428,113.00	* .247
TOTAL CITY	\$27,441,775.00	\$15,818,875.00	\$ 639,910.00	\$11,795,692.00	\$5,646,005.00	\$25,179,043.00	\$2.769
City Assessed Valuation	\$ 860,120,762.00						
*County Assessed Valuation	1,384,190,913.00						
56,479 Polls @ \$1.00 =	56,479.00						

Section 11. All general, special, appropriation and other ordinances in conflict herewith in any manner are hereby repealed. This section shall not be in force and effect until on and after January 1, 1965.

Section 12. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

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

GENERAL ORDINANCE NO. 87, 1964

Introduced by Councilman Deluse:

AN ORDINANCE to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 4, Chapter 12 thereof, by the addition of a subsection to Section 4-1203 (c) permitting cafeteria court traffic tickets to be issued for violation of fire hydrant parking ordinance, and fixing a time when said amendment shall take effect.

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

Section 1. That Title 4, Chapter 12, Section 4-1203 (c) of the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, be amended by the additon thereto of the following subsection, as follows:

No.

b-19 Parking illegally in front of a fire hydrant.

Section 2. This amendment shall be subject to the penalties as provided in Title 4, Chapter 12, of the Municipal Code of Indianapolis, Indiana, 1951, as amended.

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

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

GENERAL ORDINANCE NO. 89, 1964

Introduced by Councilman Moriarty:

AN ORDINANCE concerning the Fire Department of the City of Indianapolis.

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

Section 1. On and after the effective date of this ordinance, no member of the Indianapolis Fire Department shall be required to work more than an-average-of fifty-six hours in a week; PROVIDED, that the provisions of this section shall not apply when an emergency occurs, but no general state of emergency shall be declared in order to circumvent the intent of this ordinance.

Section 2. No member of the Indianapolis Fire Department shall be required to be on duty more than twenty-four consecutive hours; PROVIDED, that this provision shall not apply when an emergency occurs; PROVIDED, further, that the fire force of this City shall be divided into three platoons to perform their respective duties excepting as above provided. All working days of Firemen shall commence at 8:00 A.M. The Fire Force shall be on a three platoon system with each fireman working a period of twenty-four (24) consecutive hours, and then being off duty not less than 48 consecutive hours, except in cases of emergency when said fireman shall be subject to call at any time. PROVIDED, however, that the hours of duty for the Chief of the Fire Force, the Inspection Bureau, Radio Service Technicians, Alarm and Signal Maintenance men, Mechanics and persons employed in other specialized activities shall be designated by the Chief of the Fire Department, except in cases of emergency when they are subject to call at any time.

Section 3. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 4. This ordinance shall be in full force and effect on and

after July 1, 1965, and after its passage by the Common Council, its signing by the President of the Council, approval by the Mayor and publication according to law.

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

ORDINANCES ON SECOND READING

Mr. Egenes called for a second reading on General Ordinance No. 82, 1964, which was read by the Clerk.

On motion of Mr. Egenes, seconded by Rev. Cummings, General Ordinance No. 82, 1964 was ordered engrossed, read a third time and placed upon its passage. After being read a third time General Ordinance No. 82, 1964 passed on the following roll call vote:

Ayes 8 viz: Mr. Brydenthal, Rev. Cummings, Mr. Deluse, Mr. Egenes, Mr. Hasbrook, Mr. McGill, Mr. Moriarty and President Wallace.

Mr. Egenes called for a second reading on General Ordinance No. 84, 1964. The Clerk read the Ordinance for a second time.

On motion of Mr. Egenes, seconded by Mr. Deluse, General Ordinance No. 84, 1964 was ordered engrossed, read a third time and placed upon its passage. After a third reading the Ordinance passed on the following roll call vote:

Ayes 8 viz: Mr. Brydenthal, Rev. Cummings, Mr.

Deluse, Mr. Egenes, Mr. Hasbrook, Mr. McGill, Mr. Moriarty and President Wallace.

Councilman Kuykendall arrived for the meeting.

Rev. Cummings called for a second reading of General Ordinance No. 81, 1964. The Ordinance was read for a second time by the Clerk.

On motion of Rev. Cummings, seconded by Mr. Brydenthal, General Ordinance No. 81, 1964 was ordered engrossed, read a third time and placed upon its passage.

After a third reading the Ordinance passed by the following roll call vote:

Ayes 9 viz: Mr. Brydenthal, Rev. Cummings, Mr. Deluse, Mr. Egenes, Mr. Hasbrook, Mr. Kuykendall, Mr. McGill, Mr. Moriarty and President Wallace.

Mr. Hasbrook made a motion to continue the Committee appointed by the Mayor under Special Resolution No. 2, 1964, for one year. The motion was seconded by Mr. Brydenthal and passed on voice vote.

Mr. Brydenthal moved that General Ordinance No. 78, 1964 be called up for passage, notwithstanding the Mayor's veto: The motion was seconded by Mr. McGill and it failed on the following roll call vote:

A yes 4 viz: Mr. Brydenthal, Rev. Cummins, Mr. Kuykendall and Mr. McGill.

Noes 5 viz: Mr. Deluse, Mr. Egenes, Mr. Hasbrook, Mr. Moriarty and President Wallace.

On motion of Mr. Deluse, seconded by Mr. Kuykendall the Council adjourned at 8:15 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 3rd day of August, 1964.

In Witness Whereof, we have hereunto subscribed our signatures and caused the seal of the City of Indianapolis to be affixed.

Joseph C. Wallace

ATTEST:

President

Angeline Allstatt

(SEAL)

City Clerk