

REGULAR MEETING

Monday, August 7, 1967, 7:30 P.M.

The regular meeting of the Common Council of the City of Indianapolis was held in the Council Chambers of the City-County Building on Monday, August 7, 1967 at 7:30 P.M.

President Wallace in the Chair.

The Clerk called the roll.

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

Upon motion of Mr. Brydenthal, seconded by Miss Waters, the reading of the minutes of the previous meeting was dispensed with.

President Wallace called for the reading of communications from the Mayor and other elected officials.

COMMUNICATIONS FROM THE MAYOR
AND OTHER ELECTED OFFICIALS

July 19, 1967

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:

APPROPRIATION ORDINANCE NO. 14, 1967 (As Amended)

An Ordinance transferring, reappropriating and reallocating the sum of One Hundred and Twenty Thousand (\$120,000.00) Dollars form a certain specific designated item and fund in the Department of Public Parks of the City of Indianapolis, to certain designated item and fund in the same Department, created by virtue of the 1967 Budget, General Ordinance 89, 1966, as amended, declaring an emergency and fixing a time when the same will take effect.

SPECIAL ORDINANCE NO. 11, 1967

An Ordinance changing the name of a certain street, known as East Garfield Drive to Garfield Drive.

SPECIAL ORDINANCE NO. 12, 1967

An Ordinance authorizing the Board of Park Commissioners of the City of Indianapolis to sell certain tracts of real estate belonging to the Department of Public Parks of the City of Indianapolis, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 83, 1967

An Ordinance to amend the Municipal Code of Indianapolis, 1951, General Ordinance 140, 1951, as amended, and more particularly Title 4, Chapter 8 thereof, by the addition of a subsection to Section 4-812, prohibiting parking at all times on certain streets and fixing a time when said amendment shall take effect.

GENERAL ORDINANCE NO. 84, 1967

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

Respectfully Submitted,

JOHN J. BARTON,
Mayor

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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 caused to be published in the Indianapolis News and the Indianapolis Commercial on July 14, 1967 and again on July 21, 1967—General Ordinances No. 70, No. 71, No. 72, No. 73, No. 75, No. 77, No. 78, No. 79, No. 80, No. 81 and No. 82, 1967.

Also caused to be published in the Indianapolis News and the Indianapolis Commercial a 'Notice to Taxpayers' of a public hearing on Appropriation Ordinances No. 15, 1967 and No. 16, 1967 on the 26th day of July, 1967 and again on the 2nd day of August, 1967 of said hearing to be held on above date, pursuant to law.

Pursuant to the laws of the State of Indiana I caused to be published in the Indianapolis News and the Indianapolis Commercial on July 26, 1967 and August 2, 1967 General Ordinance No. 83, 1967 and Special Ordinances No. 11, 1967 and No. 12, 1967.

Respectfully submitted,

ANGELINE ALLSTATT,
City Clerk.

August 7, 1967

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

Gentlemen:

Transmitted herewith are twenty-eight (28) copies of Appropriation Ordinance 17, 1967, transferring, reappropriating and reallocating the sum of Eight Thousand (\$8,000.00) Dollars from a certain designated item and fund in the Department of Public Works, Muni-

cipal Garage, declaring an emergency and fixing a time when the same shall take effect.

Respectfully submitted,

DANIEL P. MORIARTY
Councilman

August 7, 1967

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

Gentlemen:

Transmitted herewith are twenty-eight (28) copies of General Ordinance 87, 1967, amending the Municipal Code of Indianapolis, 1951, General Ordinance 140, 1951, as amended, and more particularly Title 4, Chapter 8 thereof, by the addition of a subsection to Section 4-812, prohibiting parking at all times on certain streets, providing a penalty for the violation of same, and fixing a time when said amendment shall take effect.

Respectfully submitted,

MAX E. BRYDENTHAL
Councilman

August 7, 1967

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

Gentlemen:

Transmitted herewith are twenty-eight (28) copies of General Ordinance 88, 1967, to amend the Municipal Code of Indianapolis, 1951, General Ordinance 140, 1951, as amended, and more particularly Title 4, Chapter 8 thereof, by the addition of subsection 481

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to Section 4-812, prohibiting parking at all times on certain streets and fixing a time when said amendment shall take effect.

Respectfully submitted,

MAX E. BRYDENTHAL
Councilman

August 7, 1967

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

Gentlemen:

Transmitted herewith are twenty-eight (28) copies of General Ordinance 89, 1967, amending the Municipal Code of Indianapolis, 1951, General Ordinance 140, 1951, as amended and more particularly Title 4, Chapter 8, thereof by the deletion and repeal of subsection 16 to Section 4-813 and fixing a time when said amendment shall take effect.

Respectfully submitted,

A. O. DELUSE
Councilman

August 7, 1967

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

Gentlemen:

Transmitted herewith are twenty-eight (28) copies of General Ordinance 90, 1967, authorizing the Board of Public Works of the City of Indianapolis, to purchase through its duly authorized Purchasing Agent, certain equipment to be paid for out of funds hereto-

fore appropriated or available, and fixing a time when the same shall take effect.

Respectfully submitted,

R. THOMAS McGILL
Councilman

August 7, 1967

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

Gentlemen:

Transmitted herewith are twenty-eight (28) copies of General Ordinance 91, 1967, amending the Municipal Code of Indianapolis, 1951, General Ordinance 140, 1951, as amended and more particularly Title 4, Chapter 8, thereof, by the addition of a subsection to Section 4-812, prohibiting Parking at all times on certain streets and fixing a time when said amendment shall take effect.

Respectfully submitted,

R. THOMAS McGILL
Councilman

August 7, 1967

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

Gentlemen:

Transmitted herewith are twenty-eight (28) copies of General Ordinance 92, 1967, amending the Municipal Code of Indianapolis, 1951, General Ordinance 140, 1951, as amended, and more particularly Title 4, Chapter 8 thereof, by deletion and repeal of a part of subsection No. 2 to Section 4-821(b), prohibiting, parking, stopping or standing from 8:00 A.M. to 6:00 P.M., except Saturdays,

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Sundays or Holidays on certain streets and adding subsection No. 2 for said part and fixing a time when said deletion and addition shall take effect.

Respectfully submitted,

THOMAS P. SLEET
Councilman

August 8, 1967

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 93, 1967, to amend the Municipal Code of Indianapolis, 1951, General Ordinance 140, 1951, as amended, and more particularly Title 4, Chapter 15, Sections 4-1523, 4-1524, 4-1525 and 4-1526 by their deletion and repealing General Ordinance 109, 1966, as amended.

These Sections and Ordinance are being repealed because of a conflict with Chapter 213, Sections 1 through 7, of the laws of the State of Indiana, passed by the ninety-fifth (95th) regular session of the General Assembly in relation to equipment of motor cycles, and equipment of operators and passengers and prescribing penalties.

Respectfully submitted,

MAX E. BRYDENTHAL
Councilman

August 7, 1967

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

Gentlemen:

Transmitted herewith are twenty-eight (28) copies of General Ordi-

nance 94, 1967, 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 repeal of a part of Subsection 32 to Section 4-821 (a), prohibiting parking, stopping or standing on certain streets from 3:00 P.M. to 6:00 P.M., and fixing a time when said amendment shall take effect.

Respectfully submitted,

DANIEL P. MORIARTY
Councilman

August 7, 1967

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

Gentlemen:

Transmitted herewith are twenty-eight (28) copies of General Ordinance 95, 1967, to amend the Municipal Code of Indianapolis, 1951, General Ordinance 140, 1951, as amended, and more particularly Title 4, Chapter 8, thereof by the repeal of a part of Sub-Section 40 to Section 4-834, prohibiting parking, stopping or standing on certain streets from 6:00 A.M. to 9:00 A.M., and fixing a time when said amendment shall take effect.

Respectfully submitted,

DANIEL P. MORIARTY
Councilman

August 7, 1967

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

Gentlemen:

Transmitted herewith are twenty-eight (28) copies of General Ordinance 96, 1967, to amend the Municipal Code of Indianapolis, 1951,

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General Ordinance 140, 1951, as amended, and more particularly Title 9 thereof, by the addition of a new Chapter 13 and Sections thereof, regulating the duties of certain businesses, protection of surrounding neighborhoods, from debris and waste materials, requiring a fence or wall, prescribing penalties for the violation thereof, and fixing a time when the same shall take effect.

Respectfully submitted,

MAX E. BRYDENTHAL
Councilman

July 31, 1967

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

RE: GENERAL ORDINANCE NO. 97 (1968 Budget)

Gentlemen:

Pursuant to the laws of the State of Indiana, I herewith submit the proposed Budgets for the Department of Government of the City of Indianapolis, Indiana, for the year 1968, 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

Upon motion of Mr. McGill, seconded by Mr. Deluse, the Council recessed at 7:47 P.M. for Committee Hearings.

At that time those present were permitted to be heard on Appropriation Ordinance No. 15, 1967, Appropriation Ordinance No. 16, 1967, General Ordinance No. 85, 1967 and General Ordinance No. 86, 1967.

The Council reconvened at 8:00 P.M.

President Wallace called for reading of Committee Reports which were read by the Clerk.

COMMITTEE REPORTS

Indianapolis, Ind., August 7, 1967

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

Gentlemen:

We, your Committee on Finance to whom was referred Appropriation Ordinance No. 15, 1967, entitled

TRANSFERRING \$600.00 from Fund 11 to Fund 36 and \$1,200.00 in Fund 24 to Fund 52 . . . Rents in the Office of City Clerk.

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

DANIEL P. MORIARTY, Chairmar
MAX E. BRYDENTHAL
THOMAS SLEET

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Indianapolis, Ind., August 7, 1967

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

Gentlemen:

We, your Committee on Finance to whom was referred Appropriation Ordinance No. 16, 1967, entitled

TRANSFERRING \$12,000.00 from Fund 26 . . . Other Contractual to Fund 32 . . . Garage and Motors in the Street Commissioner Department.

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

DANIEL P. MORIARTY, Chairman
MAX E. BRYDENTHAL
THOMAS P. SLEET

Indianapolis, Ind., August 7, 1967

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. 85, 1967, entitled

ADDING sub-section making Old College Avenue one-way North from 66th Street to Riverview Drive

and

Riverview Drive one-way West from Old College Avenue to Broadway

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

HAROLD J. EGENES, Chairman
THOMAS P. SLEET
ALBERT O. DELUSE

Indianapolis, Ind., August 7, 1967

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. 86, 1967, entitled

PROHIBITING parking at all times on . . .

66th Street from College Avenue to 1st alley West of College Avenue on the south side.

66th Street from College Avenue to Carrollton Avenue on the north side.

College Avenue from 64th Street to a point 300' south of 64th Street on the west side.

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

HAROLD J. EGENES, Chairman
THOMAS P. SLEET
A. O. DELUSE

President Wallace called for first reading and Introduction of New Ordinances.

INTRODUCTION OF NEW ORDINANCES

Introduced by Councilman Moriarty:

APPROPRIATION ORDINANCE 17, 1967

AN ORDINANCE transferring, reappropriating and reallocating the sum of Eight Thousand (\$8,000.00) Dollars from a certain designated item and fund in the Department of Public Works, Municipal Garage, declaring an emergency and fixing a time when the same shall take effect.

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing Annual Budget; and

WHEREAS, it is necessary due to additional cars assigned to patrol duty and overtime work of the Police Department,

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

Section 1. That the sum of Eight Thousand (\$8,000.00) Dollars be transferred from the unexpended and unappropriated balance of the City General Fund to the Department of Public Works, Municipal Garage, and the same is hereby reduced as follows:

DEPARTMENT OF PUBLIC WORKS
MUNICIPAL GARAGE

Table with 2 columns: REDUCE: and TAX LEVY. Row 1: City General Fund, the unexpended and unappropriated balance ----- \$8,000.00

INCREASE:

- 3. SUPPLIES
32. Garage and Motor Supplies ----- \$8,000.00

Section 2. This transfer is necessary due to additional cars assigned to patrol duty and overtime work of the Police Department. Also, tires are costing approximately \$3.00 more per tire.

Section 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and publication as by law required.

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

Introduced by Councilman Brydenthal:

GENERAL ORDINANCE 87, 1967

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 4-812, prohibiting parking at all times on certain streets 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, Section 4-812 of the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, be amended by the addition thereto of the following subsection:

	Street	Side	From	To
No. 480	College Avenue	Both	38th Street	39th Street

Section 2. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, compliance with laws pertaining thereto, and publication as required by law.

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

Introduced by Councilman Brydenthal:

GENERAL ORDINANCE 88, 1967

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 Subsection 481 to Section 4-812, prohibiting parking at all times on certain streets 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, Section 4-812 of the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, be amended by the addition thereto of the following subsection:

No.	Street	Side	From	To
481	Broad Ripple	North	Compton St.	Winthrop Ave.

Section 2. 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 Parks.

Introduced by Councilman Deluse:

GENERAL ORDINANCE 89, 1967

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 subsection 16 to Section 4-813 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, Section 4-813 of the Municipal Code of Indianapolis, 1951, as amended, be amended by the deletion and repeal thereof, of the following subsection as follows:

SS-16—No vehicle other than a vehicle of the Sheriff of Marion County shall be parked at any time on both sides of Alabama Street between the South curb line of Maryland Street and Virginia Avenue.

Section 2. 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 according to law.

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

GENERAL ORDINANCE 90, 1967

Introduced by Councilman McGill:

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

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

Section 1. That the Board of Public Works of the City of Indianapolis be and the same is hereby authorized and empowered to purchase through its duly authorized Purchasing Agent, the hereinafter designated equipment to be used by the Department as indicated. The said equipment is to be purchased from the lowest and best bid or bidders whose bids have been received and opened in public by said Board after advertisement therefor, as provided by law, and the total cost of said equipment shall not exceed the sum of money heretofore appropriated or available for the use of said Board.

BOARD OF PUBLIC WORKS
CIVIL ENGINEERING

Reqn. No. R-5276 1-only 1968 New Truck with
Contractor Style Dump Body -----\$4,164.35

Section 2. 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 Works.

GENERAL ORDINANCE 91, 1967

Introduced by Councilman McGill:

AN ORDINANCE to amend the Municipal Code of Indianapolis, 1951, General Ordinance 140, 1951, as amended, and more particularly Title 4, Chapter 8 thereof, by the addition of a subsection to Section 4-812, prohibiting, parking at all times on certain streets 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, Section 4-812, of the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, be amended by the addition thereto of the following subsection:

NO.	STREET	FROM	TO	SIDE
482	Belmont Ave.	Morris Street	A point 350' South of Morris St.	West

Section 2. 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 Works.

GENERAL ORDINANCE 92, 1967

Introduced by Councilman Sleet:

AN ORDINANCE to amend the Municipal Code of Indianapolis,

1951, General Ordinance 140, 1951, as amended, and more particularly Title 4, Chapter 8 thereof, by the deletion and repeal of a part of Sub-Section No. 2, to Section 4-821(b) prohibiting parking, stopping or standing from 8:00 A.M. to 6:00 P.M. except Saturdays, Sundays and Holidays on certain streets and adding Sub-Section No. 2 for said part and fixing a time when said deletion and addition shall take effect. This Ordinance to correct General Ordinance 75, 1967, that specified Winton Drive, but should have been Winston Drive, passed by the Common Council on the 8th day of July, 1967 and signed by the Mayor on July 9th, 1967.

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

Section 1. That Title 4, Chapter 8, Section 4-821(b) of the Municipal Code of Indianapolis, 1951, General Ordinance 140, 1951, as amended, by the deletion and repeal of a part of the following Sub-Section and a substitution therefor, the part being deleted and repealed being the Street, Winton Drive and the addition therefor being the Street Winston Drive, as follows:

NO.	STREET	FROM	TO	SIDE
2	Winston Drive	Arlington Ave.	5800 blk. Winston Drive	Both

Section 2. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, compliance with all laws pertaining thereto.

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

GENERAL ORDINANCE 93, 1967

Introduced by Councilman Brydenthal:

AN ORDINANCE to amend the Municipal Code of Indianapolis, 1951, General Ordinance 140, 1951, as amended, and more particularly Title 4, Chapter 15, Sections 4-1523, 4-1524, 4-1525

and 4-1526 by their deletion and repealing General Ordinance 109, 1966, as amended. These Sections and Ordinance are being repealed because of a conflict with Chapter 213, Sections 1 through 7, of the laws of the State of Indiana, passed by the ninety-fifth (95th) regular session of the General Assembly in relation to equipment of motor cycles, and equipment of operators and passengers and prescribing penalties.

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

Section 1. That Title 4, Chapter 15, of the Municipal Code of Indianapolis, 1951, General Ordinance 140, 1951, as amended, by and the same is hereby amended by the repeal of General Ordinance 109, 1966, as amended, and the deletion thereto of Sections 4-1523, 4-1524, 4-1525 and 4-1526, as follows, to-wit:

4-1523 Hereafter for any person operating within the corporate limits of the City of Indianapolis a two-wheel motor cycle, motor scooter or other vehicle of the same general class, shall while operating the same, wear on his head, a safety crash helmet, capable of averting head injury.

4-1524 It shall be unlawful for any person to ride on any two-wheel motor cycle, motor scooter, or other such vehicle as a passenger unless while being transported thereon, such passenger also wears such a safety crash helmet.

4-1525 Each crash helmet shall be made of a hard crash proof substance of metal or fibre glass with soft padding on the interior thereof, and which covers the head to the base of the skull. Provided, also, that any crash helmet which is approved by the American Motorcycle Association will be deemed acceptable as a standard.

4-1526 Every person who shall violate the provisions included within Section 1 hereof shall, upon conviction be deemed guilty of a violation and shall be punished by a fine of not more than one hundred (\$100.00) dollars or imprisonment in jail for not more than ten (10) days, or by both fine and imprisonment.

Section 2. This Ordinance shall be in full force and effect from

and after its passage, approval by the Mayor and 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 Parks.

GENERAL ORDINANCE 94, 1967

Introduced by Councilman Moriarty:

AN ORDINANCE to amend the Municipal Code of Indianapolis, 1951, General Ordinance 140, 1951, as amended, and more particularly Title 4, Chapter 8, thereof by the repeal of a part of Subsection 32 to Section 4-821(a), General Ordinance 13, 1966, prohibiting parking, stopping or standing on certain streets from 3:00 P.M. to 6:00 P.M., 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, Section 4-821(a) of the Municipal Code of Indianapolis, 1951, General Ordinance 140, 1951, as amended, be amended by the repeal thereto of parts of the following Subsection 32, as follows:

NO.	STREET	SIDE	FROM	TO
32	State St.	West	Washington St.	Michigan St.

Section 2. 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 Finance.

GENERAL ORDINANCE 95, 1967

Introduced by Councilman Moriarty:

AN ORDINANCE to amend the Municipal Code of Indianapolis,

1951, General Ordinance 140, 1951, as amended, and more particularly Title 4, Chapter 8; thereof by the repeal of a part of Sub-Section 40 to Section 4-834, prohibiting parking, stopping or standing on certain streets from 6:00 A.M., to 9:00 A.M., 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, Section 4-834 of the Municipal Code of Indianapolis, 1951, General Ordinance 140, 1951, as amended, be amended by the repeal thereto of part of the following Sub-Section 40, as follows:

NO.	STREET	SIDE	FROM	TO
40	State St.	West	Washington St.	Michigan St.

Section 2. 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 Finance.

GENERAL ORDINANCE 96, 1967

Introduced by Councilman Brydenthal:

AN ORDINANCE to amend the Municipal Code of Indianapolis 1951, General Ordinance 140, 1951, as amended, and more particularly Title 9 thereof by the addition of a new Chapter 13 and Sections thereof, regulating the duties of certain businesses, protection of surrounding neighborhoods, from debris and waste materials, requiring fence or wall, prescribing penalties for the violation thereof, and fixing a time when the same shall take effect.

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

Section 1. DRIVE-IN RESTAURANTS DEFINED—A Drive-In Restaurant within the meaning of this Ordinance is hereby defined as any premises where food or drink of any kind is served directly to or is permitted to be consumed by patrons in or about motor vehicles parked on such premises.

Section 2. DUTY TO KEEP PREMISES FREE FROM DEBRIS—It shall be the duty of the owner, manager, or any person in charge of said restaurant, to keep the premises whereon said restaurants is located, together with the parking area and that portion of any public Streets or Streets adjoining said Drive-In Restaurant, free from all rubbish, waste products and debris, including napkins, straws, paper cups and plates, and other waste materials at all times. Each Drive-In Restaurant shall provide a sufficient number of suitable containers to hold such waste materials until the same is removed from the premises. Such containers shall be of metal construction or other approved materials with self-closing, reach-in type cover.

Section 3. FENCE OR WALL—The owner or licensee of a Drive-In Restaurant shall provide a wall or fence of adequate height and design, at least thirty-six inches in height, for the protection of surrounding property owners and public streets and alleys, from debris and waste materials. Such fence or wall shall be of design and structure approved by the Board of Public Safety.

Section 4. PENALTIES—Any person violating any provision or section of this Chapter, upon conviction shall be fined in any sum not exceeding three hundred (\$300.00) Dollars, to which may be added imprisonment not exceeding thirty (30) days.

Section 5. This Ordinance shall be in full force and effect from and after its passage approval by the Mayor and 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 Parks.

Budget for 1968

GENERAL ORDINANCE NO. 97, 1967

AN ORDINANCE creating the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1968, and ending December 31, 1968, establishing the salaries fixed or recommended by the Mayor prior to August 1, 1967, 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 1968, 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, 1968, and ending December 31, 1968, 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, 1967.

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 "Motor Vehicle Highway Tax" (Gas Tax), shown as "M.V.H. Tax," "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 received from the State of Indiana during the fiscal year 1968 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 Funds" 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 funds do 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, "M.V.H. Tax," of the herein schedules of the Department of Public Works Administration, City Engineer, Street Commissioner, Traffic Engineer, Municipal Garage, Park Department and Police Department, to said departments of said city uses, germane to the purpose of said special funds 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 1968 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 cost 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 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, Traffic Engineer, Department of Works, Administration, Street Commissioner, School Traffic Guards 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	\$ 20,000.00
Administrative Assistant to the Mayor	12,500.00
Executive Secretary	6,490.00
2 Secretaries	11,140.00
Appointment Secretary-Receptionist	4,390.00

Total Item No. 11\$ 54,520.00

	Tax Levy	M.V.H. Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 2,500.00	
25. Repairs -----	50.00	
3. SUPPLIES		
36. Office Supplies -----	1,000.00	
5. CURRENT CHARGES		
55. Subscription and Dues -----	\$ 3,500.00	
GRAND TOTAL—		
Mayor's Office -----	\$ 61,570.00	

OFFICE OF CIVIL DEFENSE

	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
1 Director -----	\$ 9,105.00
1 Deputy Director -----	6,395.00
1 Secretary -----	4,610.00
Total Item No. 11 -----	\$ 20,110.00
12. Temporary Salaries and Wages ----	\$ 15,000.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation	2,000.00
24. Printing and Advertising-----	200.00
25. Repair Charges -----	500.00
26. Other—Contractual -----	1,000.00
3. SUPPLIES	
32. Garage and Motor -----	\$ 2,000.00
36. Office Supplies -----	800.00
37. General Supplies -----	1,500.00
5. CURRENT CHARGES	
52. Rents -----	\$ 5,150.00
55. Subscriptions and Dues -----	50.00
7. PROPERTIES	
72. Equipment -----	6,000.00
GRAND TOTAL—	
Civil Defense -----	\$ 54,310.00

PERSONNEL CONSULTANT

	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
Personnel Consultant -----	\$ 10,000.00
Interviewer -----	5,340.00
Secretary -----	5,015.00
	<hr/>
Total Item No. 11 -----	\$ 20,355.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	\$ 150.00
3. SUPPLIES	
36. Office Supplies -----	500.00
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	125.00
7. PROPERTIES	
72. Equipment -----	300.00
	<hr/>
GRAND TOTAL Personnel	
Consultant -----	\$ 21,430.00

HUMAN RIGHTS COMMISSION

	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries & Wages—Regular	
1 Executive Director -----	\$ 10,600.00
1 Assistant Director -----	8,695.00
1 Housing Coordinator -----	8,255.00
1 Community Education Specialist -	8,255.00
1 Field Investigator -----	7,155.00
1 Secretary -----	4,845.00
1 Secretary -----	4,185.00
	<hr/>
Total Item No. 11 -----	\$ 51,990.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation	\$ 2,612.00
24. Printing and Advertising -----	2,682.00
25. Repairs -----	100.00
26. Other Contractual -----	300.00

	Tax Levy	M.V.H. Tax
3. SUPPLIES		
36. Office Supplies -----	\$ 1,000.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	300.00	
7. PROPERTIES		
72. Equipment -----	400.00	
	<hr/>	
GRAND TOTAL Human Rights		
Commission -----	\$ 59,384.00	

SERVICE & INFORMATION

	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
1 Director -----	\$ 10,000.00
1 Supervisor -----	4,845.00
1 Secretary -----	5,340.00
1 Clerk-Typist -----	3,930.00
1 Clerk-Typist, Part Time -----	1,400.00
	<hr/>
Total Item No. 11 -----	\$ 25,515.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	\$ 150.00
24. Printing and Advertising -----	200.00
25. Repairs -----	50.00
3. SUPPLIES	
36. Office Supplies -----	300.00
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 50.00
	<hr/>
GRAND TOTAL—Service	
and Information -----	\$ 26,265.00

OFFICE OF CITY CLERK

	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
City Clerk -----	\$ 8,800.00
Chief Deputy City Clerk -----	7,800.00

	Tax Levy	M.V.H. Tax
2 Clerk-Typists -----	9,400.00	
Clerk-Typist (part time) -----	1,400.00	
	<hr/>	
Total Item No. 11 -----	\$ 27,400.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation .	\$ 2,500.00	
24. Printing and Advertising -----	15,000.00	
25. Repairs -----	100.00	
26. Other Contractual -----	3,500.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 1,500.00	
5. CURRENT CHARGES		
52. Rents -----	\$ 3,000.00	
55. Subscriptions and Dues -----	800.00	
7. PROPERTIES		
72. Equipment -----	\$ 500.00	
	<hr/>	
GRAND TOTAL—City Clerk	\$ 54,300.00	

COMMON COUNCIL

	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
9 Councilmen @ \$3,600.00 -----	\$ 32,400.00
	<hr/>
GRAND TOTAL Common	
Council -----	\$ 32,400.00

DEPARTMENT OF FINANCE
CITY CONTROLLER

	Tax Levy	Parking Meter Fund
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
Controller -----	\$ 9,400.00	
Deputy Controller -----	7,775.00	
1 Secretary -----	5,800.00	
4 Cashier-Bookkeepers -----	15,940.00	
1 Cashier -----	4,330.00	

	Tax Levy	M.V.H. Tax
2 Accountants I -----	11,225.00	
1 Accountant II -----	6,815.00	
1 Mach. Acctg. Supv. -----	5,885.00	
1 Mach. Acctg. Asst. Supv. -----	5,605.00	
4 Accounting Mach. Op. -----	18,440.00	

Traffic Violation Bureau

1 Supervisor -----	\$ 5,525.00	
4 Cashiers -----	16,285.00	
4 Clerk-Typists -----	15,940.00	
2 Clerks -----	7,230.00	
2 Clerk-Typists -----		\$ 7,590.00
2 Clerks -----		7,240.00

Total Item No. 11—

City Controller -----	\$136,195.00	\$ 14,830.00
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2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 6,700.00
24. Printing and Advertising -----	1,500.00
25. Repairs -----	500.00
26. Other Contractual -----	1,200.00
26-1. Promotional Expense -----	5,000.00

3. SUPPLIES

36. Office Supplies -----	\$ 15,000.00
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5. CURRENT CHARGES

51. Insurance and Premiums -----	\$ 71,000.00
52. Rent Equipment -----	2,500.00
53. Refunds, Awards & Indemnities ----	200.00
55. Subscriptions and Dues -----	3,500.00
56. Premiums on Official Bonds -----	2,250.00

6. CURRENT OBLIGATIONS

61. Interest (Temporary Loans) -----	\$ 91,000.00
62-1. Public Employees' Retirement Fund -----	114,000.00
62-2. Social Security -----	220,281.00
63-1. Memorial Day Services -----	825.00
63-2. Indpls. Symphony Orchestra Fund	60,000.00
63-3. John Herron Art Institute -----	50,000.00

	Tax Levy	M.V.H. Tax
7. PROPERTIES		
72. Equipment -----	\$ 500.00	\$ 1,000.00
GRAND TOTAL—Controller	\$782,151.00	\$ 15,830.00
Tax Levy -----	\$782,151.00	
Parking Meter Fund ----	\$ 15,830.00	

CHARITY SOLICITATION COMMISSION

	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
1 Secretary -----	\$ 2,580.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation	\$ 900.00
22. Heat, Light and Power -----	200.00
3. SUPPLIES	
36. Office Supplies -----	\$ 700.00
5. CURRENT CHARGES	
52. Rent -----	\$ 400.00
55. Subscriptions and Dues -----	50.00
GRAND TOTAL—Charities	
Solicitation Committee ----	\$ 4,830.00

PARKING METER DIVISION

	Parking Meter Fund
1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
1 Administrator -----	\$ 7,775.00
4 Supervisors -----	21,120.00
10 Servicemen and Collectors -----	45,450.00
1 Coin Counter -----	4,545.00
4 Parking Meter Maids -----	17,320.00
Total Item No. 11 -----	\$ 96,210.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation -----	\$ 50.00
25. Repairs -----	500.00
3. SUPPLIES	
36. Office Supplies -----	\$ 100.00

	Parking Meter Fund
4. MATERIALS	
43. Repair Parts -----	\$ 15,000.00
44. General Materials -----	200.00
5. CURRENT CHARGES	
53. Refunds, Awards and Indemnities -----	\$ 100.00
54. Clothing Allowance -----	700.00
7. PROPERTIES	
72. Equipment -----	\$ 20,000.00
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GRAND TOTAL—Parking Meter Dept. ----	\$132,860.00

BARRETT LAW

	Tax Levy
1. SERVICES PERSONAL	
11. Salaries and Wages, Regular	
1 Chief Clerk -----	\$ 5,525.00
1 Account Clerk -----	4,770.00
1 Machine Operator -----	4,545.00
1 Bond Clerk -----	4,545.00
3 Clerk Typists -----	11,520.00
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Total Item No. 11 -----	\$ 30,905.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation --\$	600.00
24. Printing and Advertising -----	600.00
25. Repairs -----	200.00
26. Other Contractual -----	1,100.00
3. SUPPLIES	
36. Office Supplies -----	1,200.00
7. PROPERTIES	
72. Equipment -----	\$ 500.00
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GRAND TOTAL—Barrett Law \$	35,105.00

LEGAL DEPARTMENT

Tax Levy

1 SERVICES PERSONAL

11. Salaries and Wages, Regular

1 Corporation Counsel	\$ 10,600.00
1 City Attorney	9,550.00
2 Attorneys II	12,940.00
2 Attorneys I	10,200.00
1 Attorney, Condemnation Expeditor	4,610.00
3 Secretaries II	16,045.00
1 City Prosecutor	5,100.00
1 Chief Deputy Prosecutor	4,545.00
2 Deputy City Prosecutors	8,370.00
1 Administrative Asst.	4,390.00
1 Stenographer	3,985.00

Total Item No. 11

13. Other Compensation

2. SERVICES—CONTRACTUAL

21. Communication & Transportation ..	\$ 500.00
24. Printing and Advertising	800.00
25. Repairs	100.00
26. Other Contractual	4,000.00

3. SUPPLIES

36. Office Supplies

5. CURRENT CHARGES

53. Refunds, Awards and Indemnities ..	\$ 25,000.00
55. Subscriptions and Dues	1,500.00

7. PROPERTIES

72. Equipment

GRAND TOTAL

Legal Department

DEPARTMENT OF PUBLIC PURCHASE

Tax Levy

1. SERVICES--PERSONAL

11. Salaries and Wages, Regular

1 Purchasing Agent

	Tax Levy	M.V.H. Tax
1 Assistant Purchasing Agent -----	5,800.00	
1 Assistant Buyer -----	5,100.00	
2 Discount Clerks -----	8,660.00	
2 Clerk-Typists -----	7,545.00	
1 Stenographer -----	4,330.00	

Total Item No. 11 ----- \$ 40,540.00

2 SERVICES—CONTRACTUAL

21. Communication and Transportation-	\$ 1,000.00
24. Printing and Advertising -----	6,000.00
25. Repairs -----	100.00
26. Other Contractual -----	1,000.00

3. SUPPLIES

36. Office Supplies -----	\$ 1,500.00
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5. CURRENT CHARGES

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

72. Equipment -----	\$ 750.00
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GRAND TOTAL—Purchasing
Department ----- \$ 50,990.00

BOARD OF PUBLIC WORKS
ADMINISTRATION

Tax Levy M.V.H. 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 -----	8,545.00
2 Secretaries I -----	9,625.00
1 Finance Officer -----	5,525.00
1 Stenographer -----	4,330.00
1 Micro-Film Director -----	7,055.00
1 Micro-Film Assistant -----	4,390.00
3 Micro-Film Clerks -----	10,845.00

Total Item No. 11 ----- \$ 62,915.00

	Tax Levy	M.V.H. Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 120,000.00	
221. Heat, Light and Power	----- 1,757,000.00	
222. Water	----- 803,620.00	
24. Printing and Advertising	----- 100.00	
25. Repairs	----- 500.00	
26. Other Contractual	----- 589,000.00	\$1,200,000.00
3. SUPPLIES		
36. Office Supplies	----- \$ 5,000.00	
5. CURRENT CHARGES		
52. Rent	----- \$735,000.00	
53-A. Refunds, Awards & Indemnities	----- 7,500.00	
55. Subscriptions and Dues	----- 335.00	
7. PROPERTIES		
72. Equipment	----- \$ 6,000.00	
73. Right-of-Way Properties	-----	\$ 100,000.00
GRAND TOTAL—Board of		
Works, Administration	-- \$4,086,970.00	\$1,300,000.00
Tax Levy	----- \$4,086,970.00	
M.V.T. Tax	----- \$1,300,000.00	

DEPARTMENT OF PUBLIC WORKS
ASSESSMENT BUREAU

	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
1 Chief Clerk	----- \$ 5,525.00
1 Bookkeeper	----- 4,330.00
3 Clerk-Bookkeepers	----- 11,165.00
Total Item No. 11 ----- \$ 21,020.00	
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	\$ 200.00
25. Repairs	----- \$ 100.00
3. SUPPLIES	
36. Office Supplies	----- \$ 300.00

	Tax Levy	M.V.H. Tax
7. PROPERTIES		
72. Equipment	\$ 50.00	
GRAND TOTAL—Assessment		
Bureau	\$ 21,670.00	

DEPARTMENT OF PUBLIC WORKS
MUNICIPAL GARAGE

	Tax Levy	M.V.H. Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Superintendent	\$ 7,510.00	
1 Chief Mechanic Asst. Supt.	6,490.00	
1 Bookkeeper	4,330.00	
1 Clerk-Typist	3,930.00	
1 Parts Controller	5,525.00	
1 Stockroom Clerk	4,845.00	
1 Stockroom Helper	4,125.00	
Total Item No. 11	\$ 36,755.00	
12. Salaries and Wages, Temporary		
14 Garage Attendants @ \$1.86 hr.	\$ 75,826.00	
1 Auto. Trans. Mechanic @ \$2.95 hr. .	7,363.00	
10 1st Class Mechanics @ \$2.64 hr. .	65,894.00	
1 Chief Motorcycle Mechanic		
@ \$2.79 hr.	6,964.00	
1 1st Class Motorcycle Mechanic		
@ \$2.64 hr.	6,589.00	
1 Body and Fender Man @ \$2.95 hr. .	7,363.00	
2 Auto Lubricators @ \$2.02 hr. --	10,084.00	
3 Body and Fender Men @ \$2.79 hr. .	21,492.00	
Total Item No. 12	\$201,575.00	

2. SERVICES—CONTRACTUAL

25. Repairs	\$ 7,000.00	\$ 6,000.00
26. Other Contractual	18,000.00	

3. SUPPLIES

31. Fuel and Ice	\$ 100.00	
32. Garage and Motor Supplies	139,000.00	31,000.00
33. Medical and Institutional	1,600.00	

	Tax Levy	M.V.H. Tax
36. Office Supplies -----	1,400.00	
37. General Miscellaneous Supplies ----	1,800.00	
4. MATERIALS		
41. Building Materials -----	\$ 500.00	
43. Repair Parts -----	39,000.00	\$ 13,000.00
7. PROPERTIES		
72. Equipment -----	\$ 3,500.00	
<hr/>		
GRAND TOTAL—Municipal		
Garage -----	\$450,230.00	\$ 50,000.00
Tax Levy -----	\$450,230.00	
M.V.H. Tax -----	\$ 50,000.00	

DEPARTMENT OF PUBLIC WORKS
CITY CIVIL ENGINEER

	Tax Levy	M.V.H. Tax
1. SERVICES—PERSONAL		
11. Salary and Wages, Regular		
ADMINISTRATIVE SECTION		
City Engineer -----	\$ 11,470.00	
Ass't. to City Engineer -----		\$ 9,550.00
2 Secretaries I -----	9,220.00	
1 Office Manager -----	4,545.00	
2 Clerks -----	7,480.00	
1 Clerk-Typist -----	3,930.00	
DESIGN & PLANNING SECTION		
Design and Planning Supervisor --		\$ 8,165.00
1 Chief Draftsman -----		7,055.00
2 Field Supervisors of Construction		12,670.00
1 Field Engineer -----		7,890.00
1 Land Negotiator -----		7,890.00
2 Chief of Survey Party -----	13,630.00	
6 Draftsmen II -----	36,540.00	
6 Draftsmen I -----	33,150.00	
1 Clerk-Typist -----	3,930.00	
TESTING LABORATORY SECTION		
1 Lab. Technician III -----	\$ 7,510.00	
1 Lab Technician II -----	5,605.00	
4 Lab Technicians I -----	18,180.00	

	Tax Levy	M.V.H. Tax
INVESTIGATION SECTION		
1 Investigator II -----	\$ 4,390.00	
2 Investigators I -----	7,590.00	
1 Clerk-Typist -----	3,930.00	
INVENTORY AND RECORD SECTION		
2 Draftsmen I -----	\$ 10,200.00	
BRIDGE DESIGN AND MAIN- TENANCE SECTION		
1 Bridge Engineer -----		\$ 7,890.00
2 Bridge Maintenance Foremen ---		10,030.00
1 Supt. Bridge Maintenance -----		5,885.00
NEW CONSTRUCTION SECTION		
1 Supt. of Construction -----		6,715.00
2 Field Supervisors of Construction		11,770.00
2 Engineering Inspectors -----		9,690.00
2 Draftsmen II -----		10,200.00
4 Construction Foremen -----		18,440.00
1 Clerk-Typist -----		3,930.00
	<hr/>	<hr/>
Total Item No. 11 -----	\$181,300.00	\$137,770.00
12. Salaries and Wages, Temporary		
4 Rodmen @ \$1.75 hr. -----		\$ 3,920.00
15 Equipment Operators @ \$2.33 hr.---		72,696.00
6 Skilled Laborers @ \$2.17 hr. --		27,084.00
8 Unskilled Laborers @ \$1.96 hr. --		30,950.00
2 Skilled Bridge Maintenance Men @ \$2.33 hr. -----		9,693.00
14 Gen. Bridge Maint. Men @ \$2.02 hr.		58,822.00
		<hr/>
Total Item No. 12 -----		\$203,165.00
2. SERVICES CONTRACTUAL		
21. Communication and Transportation \$	1,500.00	
24. Printing and Advertising -----	1,000.00	
25. Repairs -----	1,200.00	
26. Other Contractual -----	2,000.00	
3. SUPPLIES		
31. Fuel & Ice -----	\$ 175.00	
32. Garage and Motor -----	1,000.00	

	Tax Levy	M.V.H. Tax
33. Medical and Institutional -----	50.00	
35. Laboratory Testing Supplies -----	2,500.00	
36. Office Supplies -----	6,000.00	
37. General Supplies -----	2,000.00	
37A. Bridge Supplies -----	300.00	
4. MATERIALS		
42. Street Material -----		\$ 50,000.00
43. Repair Parts -----	\$ 700.00	5,000.00
44A. Bridge Maintenance -----	1,500.00	6,000.00
5. CURRENT CHARGES		
52. Rent -----	\$ 2,000.00	
55. Subscriptions and Dues -----	\$ 150.00	
7. PROPERTIES		
72. Equipment -----	\$ 9,500.00	\$40,000.00
GRAND TOTAL—City Civil		
Engineer -----	\$212,875.00	\$441,935.00
Tax Levy -----	\$212,875.00	
M.V.H. Tax -----	\$441,935.00	

DEPARTMENT OF PUBLIC WORKS
STREET COMMISSIONER

	Tax Levy	M.V.H. Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Street Commissioner -----	\$ 9,550.00	
2 Asst. Street Commissioners ----		\$ 12,895.00
1 Supervisor St. Maintenance ----		6,090.00
1 Chief Clerk -----	5,015.00	
1 Bookkeeper -----	4,330.00	
2 Payroll Clerks -----	8,110.00	
1 Office Assistant -----	4,845.00	
2 Dispatchers -----	7,970.00	
1 Truck Supervisor -----	4,125.00	
2 Concrete Foremen -----	9,220.00	
1 Supt. Concrete Repair -----	5,885.00	
10 Area Supervisors -----		50,150.00
1 Asst. Supervisor Garages -----		5,280.00
1 Street Resurface Foreman ----		5,015.00

	Tax Levy	M.V.H. Tax
4 Garage Superintendents -----		21,120.00
4 Time Keeper Records -----		19,380.00
1 Gas Tax Analyst -----		4,680.00
1 Storeroom Clerk -----		4,845.00
2 Watchmen -----		6,470.00
1 Tire Shop Foreman -----		4,185.00
1 Supt. Heavy Equipment -----		5,885.00
2 Foremen, Concrete -----		9,455.00
1 Foreman Bldg. Maintenance ----		4,845.00
	-----	-----
Total Item No. 11 -----	\$ 59,050.00	\$160,295.00

12. Salaries and Wages—Temporary

1 Carpenter @ \$2.64 hr. -----		\$ 5,491.00
2 Union Painters @ \$2.48 hr. -----		10,317.00
1 Union Blacksmith Helper @ \$2.02 hr.		4,202.00
1 Millwright Utility Man @ \$2.64 hr.		5,491.00
3 Carpenter Helpers @ \$1.86 hr.---		11,606.00
12 Flushing Machine Operators @ \$2.17 hr. -----	52,416.00	
16 Power Sweeper and Tandem Op-- erators @ \$2.00 hr. -----	69,888.00	
1 Tire Repairman @ \$1.86 -- ----		3,869.00
10 Front End Loader Operators @ \$2.17 hr. -----		45,136.00
80 Laborers @ \$1.86 hr. -----	309,504.00	
9 Equipment Operators @ \$2.02 hr.		37,818.00
1 Broom Maker Foreman @ \$2.17 hr. -----		4,514.00
44 Truck Drivers @ \$2.02 hr. -----	184,870.00	
2 Gas Attendants @ \$1.86 hr. -----		9,262.00
58 Street Repairs Laborers @ \$1.86 hr. -----		224,390.00
6 Air Hammer Oper. @ \$2.02 hr. --		25,210.00
1 Electrician @ \$2.33 hr. -----		4,846.00
2 Heavy Equip. Operators @ \$2.33 hr. -----	9,693.00	
2 Mechanics Helpers @ \$2.33 hr. ----		9,693.00
4 Cement Finishers @ \$2.17 hr. --	18,054.00	
7 Red Light Tenders @ \$2.02 hr.---	35,294.00	
8 1st Class Equipment Repairmen @ \$2.64 hr. -----		43,928.00

	Tax Levy	M.V.H. Tax
4 2nd Class Equipment Repairmen @ \$2.33 hr. -----		19,386.00
68 Truck Drivers @ \$2.02 hr. -----		285,709.00
10 Heavy Equip. Oper. @ \$2.33 hr. -----		48,464.00
4 Sweeper Operators @ \$2.17 hr. --		18,054.00
1 Wrecker Operator @ \$2.17 hr.--		4,514.00
2 Flusher Operators @ \$2.17 hr. --		9,028.00
6 Truck Drivers @ \$2.02 hr. -----		25,209.00
14 Laborers @ \$1.86 hr. -----		54,163.00
4 Heavy Equipment Operators for Snow Equipment @ \$2.25 hr.-----		5,760.00
SPECIAL HEAVY JUNK PROGRAM		
1 Supervisor, \$2.33-\$2.48 -----	\$	5,013.00
10 Truck Drivers, \$1.86-\$2.02 -----		42,016.00
20 Laborers \$1.71-\$1.86 -----		77,376.00
	<hr/>	<hr/>
Total Item No. 12 -----	\$813,817.00	\$906,367.00
Less Anticipated Vacancies -----	30,000.00	50,000.00
	<hr/>	<hr/>
Grand Total Item No. 12 -----	\$783,817.00	\$856,367.00
 2. SERVICES—CONTRACTUAL		
21. Communications and Transportation \$	2,000.00	
25. Repairs -----	5,000.00	\$ 9,500.00
26. Contractual -----	110,000.00	100,000.00
 3. SUPPLIES		
31. Fuel & Ice -----	\$ 10,000.00	
32. Garage and Motor -----	45,000.00	
33. Institutional and Medical -----	900.00	
36. Office Supplies -----	2,700.00	
37. General Supplies -----	20,000.00	
37A. Snow Removal Supplies -----	100,000.00	
 4. MATERIALS		
41. Building Supplies -----	\$ 3,500.00	
42. Street Materials -----		\$300,000.00
43. Repair Parts -----		50,000.00
 7. PROPERTIES		
72. Equipment -----	\$ 95,000.00	\$225,000.00
	<hr/>	<hr/>
GRAND TOTAL—Street		
Commissioners -----	\$1,236,967.00	\$1,701,162.00

DEPARTMENT OF PUBLIC SAFETY
ADMINISTRATION

	Tax Levy	M.V.H. Tax
1 SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Commissioner—President -----	\$5,000.00	
2 Commissioners—Members @ \$3000.00 -----	6,000.00	
2 Secretaries -----	10,030.00	
1 Clerk-Typist -----	3,930.00	
1 Clerk-Typist -----	3,275.00	
1 Surgeon, Police and Fire -----	3,600.00	
1 Executive Secretary Cab Commissioner -----	9,550.00	
Total Item No. 11 -----	\$ 41,385.00	
12. Salaries and Wages, Temporary		
3 Members Merit Bd. @ \$600.00--	\$ 1,800.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$105,000.00	
22. Heat, Light and Power -----	125,000.00	
24. Printing and Advertising -----	150.00	
25. Repairs -----	50.00	
26. Other Contractual -----	2,000.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 800.00	
5. CURRENT CHARGES		
53. Refunds, Awards and Indemnities--	\$ 6,000.00	
55. Subscriptions and Dues -----	75.00	
7. PROPERTIES		
72. Equipment -----	\$ 500.00	
Demolition Revolving Fund -----	100,000.00	
GRAND TOTAL—Board of Safe- ty, Administration -----	\$382,760.00	

DEPARTMENT OF PUBLIC SAFETY
BUREAU OF AIR POLLUTION CONTROL

1. SERVICES—PERSONAL	Tax Levy
11. Salaries and Wages, Regular	
1 Director	\$ 14,100.00
1 Superintendent	10,350.00**
1 Chief Chemist	8,255.00
1 Chief Inspector	6,980.00**
1 Adm. Assistant	5,885.00
3 Technicians III	16,860.00
4 Inspectors II	23,600.00**
4 Inspectors I	20,760.00**
1 Steno-Bookkeeper	4,185.00
1 Stenographer	3,615.00
	\$114,590.00
Total Item No. 11	
** Salary includes \$800.00 auto expense	
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	\$ 1,800.00
24. Printing and Advertising	600.00
25. Repairs	150.00
26. Other Contractual	5,000.00
3. SUPPLIES	
36. Office Supplies	\$ 800.00
37. Other Supplies	900.00
5. CURRENT CHARGES	
55. Subscriptions and Dues	\$ 100.00
7. PROPERTIES	
72. Equipment	\$ 30,500.00
	\$154,440.00
GRAND TOTAL—Bureau of Air Pollution Control	

DEPARTMENT OF PUBLIC SAFETY
TRAFFIC ENGINEER

M.V.H. Tax Parking
 Meter Fund

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
1 Director of Traffic Engineering	--\$ 11,695.00
2 Traffic Engineers III	19,100.00

	M.V.H. Tax	Parking Meter Fund
1 Traffic Engineer Asst. -----	8,695.00	
1 Superintendent II -----	7,405.00	
1 Superintendent I -----	6,490.00	
1 Administrative Assistant -----	6,490.00	
1 Secretary II -----	4,845.00	
1 Secretary I -----	4,610.00	
1 Payroll Clerk-Bookkeeper -----	4,610.00	
1 Stenographer -----	4,330.00	
2 Complaint Clerk-Typists -----	8,370.00	
4 Technicians III -----	23,540.00	
1 General Foreman II -----	5,605.00	
4 General Foremen I -----	21,360.00	
4 Investigators -----	19,890.00	
1 Investigator -----	4,610.00	
1 Draftsman II -----	5,605.00	
3 Draftsmen I -----	15,300.00	
6 Traffic Analysts -----	29,920.00	
1 Technician II -----	5,280.00	
2 Laborers III -----	9,090.00	
1 Storeroom Clerk -----	4,770.00	
3 Traffic Engineering Aids II -----	12,555.00	
6 Traffic Engineering Aides I -----	22,320.00	
4 Dispatchers -----	15,940.00	
1 Computer Programmer -----	8,400.00	
1 Computer Operator -----	7,200.00	
	<hr/>	
Total Item No. 11 -----	\$298,025.00	
12. Salaries & Wages—Temporary		
10 Technicians I @ \$2.33 -----	\$ 46,800.00	
2 Technicians -----	9,028.00	
11 Laborers II @ \$2.02 -----	46,218.00	
14 Laborers I @ \$1.86 -----	54,164.00	
1 1st Class Mechanic @ \$2.79 -----	5,492.00	
2 2nd Class Mechanics @ \$2.33 -----	9,693.00	
3 Watch Laborers @ \$1.86 -----	4,743.00	
22 St. and Signal Painters @ \$1.86 -----	29,760.00	
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Total Item No. 12 -----	\$205,898.00	
2. SERVICES—CONTRACTUAL		
21. Communications and Transportation \$	4,000.00	
23. Instructions -----	300.00	

	M.V.H. Tax	Parking Meter Fund
24. Printing and Advertising -----		700.00
25. Repairs Contractual -----		10,000.00
26. Other Contractual -----	17,200.00	1,000.00
3. SUPPLIES		
31. Ice and Fuel -----		\$ 200.00
32. Garage and Motor -----		9,500.00
33. Institutions and Medical Supplies --		1,500.00
36. Office Supplies -----		3,500.00
37. General Supplies -----		56,300.00
4. MATERIALS		
41. Building Materials -----	\$ 4,000.00	
42. Street Materials -----		\$ 1,000.00
43. Repair Parts -----		15,000.00
44. General Materials -----	40,000.00	56,800.00
5. CURRENT CHARGES		
55. Subscriptions and Dues -----		\$ 300.00
7. PROPERTIES		
72. Equipment -----	\$100,000.00	\$ 24,000.00
GRAND TOTAL—Traffic		
Engineer -----	\$669,423.00	\$179,800.00
M.V.H. Tax -----	\$669,423.00	
Parking Meter Fund -----	\$179,800.00	

DEPARTMENT OF PUBLIC SAFETY
COMMISSIONER OF BUILDINGS

1. SERVICES—PERSONAL	Tax Levy
11. Salaries and Wages, Regular	
1 Commissioner of Buildings -----	\$ 9,550.00
1 Asst. Bldg. Comm. & Chief	
Bldg. Inspt. -----	7,615.00**
1 Chief Plan Examiner -----	6,490.00
1 Structural Engineer -----	5,605.00
1 Chief Elevator Inspector -----	6,090.00
1 Chief Sign Inspector -----	6,140.00**
3 Chief Inspectors -----	19,215.00**
1 Secretary -----	5,015.00
1 Asst. Chief Electrical Inspector and Electrical Plan Examiner -----	6,405.00**

	Tax Levy	M.V.H. Tax
1 Heating Inspector -----	5,900.00**	
3 Plumbing Inspectors -----	17,700.00**	
1 Air Conditioning Inspector & Mech. Plan Examiner -----	6,405.00**	
14 Building Inspectors -----	79,660.00**	
3 Sign Inspectors -----	17,700.00**	
7 Electrical Inspectors -----	41,300.00**	
1 Secretary -----	4,610.00	
1 Clerk Bookkeeper -----	3,930.00	
3 Clerks -----	11,790.00	
1 Chief Permit Clerk -----	5,015.00	
3 Plumbing Bd. Members @ \$200.00	600.00	
3 Elec. Bd. Members @ \$200.00--	600.00	
3 Heating Board Members @ \$200.00	600.00	
	<hr/>	
Total Item No. 11 -----	\$267,935.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 3,000.00
24. Printing and Advertising -----	200.00
25. Repairs -----	150.00

3. SUPPLIES

36. Office Supplies -----	\$ 6,000.00
37. General Supplies -----	200.00

5. CURRENT CHARGES

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

72. Equipment -----	\$ 1,000.00
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GRAND TOTAL—Bureau of

Buildings -----	\$278,585.00
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** Inspectors Salaries include \$800.00 Auto Expense Allowance

DEPARTMENT OF PUBLIC SAFETY
MUNICIPAL DOG POUND

1. SERVICES—PERSONAL

	Tax Levy
11. Salaries and Wages, Regular	
1 Supervising Canine Control Officer	\$ 5,280.00
6 Canine Control & Rabies Prevention Officers -----	31,680.00

	Tax Levy	M.V.H. Tax
1 Clerk-Typist	3,930.00	
1 Accounts-Bookkeeper	4,185.00	
1 Kennel Maintenance	3,930.00	
4 Kennel Men	14,960.00	
1 Watchman	3,235.00	
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Total Item No. 11	\$ 67,200.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation..\$	800.00	
22. Heat, Light and Power	900.00	
25. Repairs	2,500.00	
26. Other Contractual	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	250.00	
37. General Supplies	3,500.00	
4. MATERIALS		
41. Building Material	\$ 4,000.00	
43. Repair Parts	300.00	
7. PROPERTIES		
72. Equipment	\$ 11,000.00	
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GRAND TOTAL—Dog Pound ..	\$ 96,850.00	

DEPARTMENT OF PUBLIC SAFETY
MARKET & REFRIGERATION

	Market Fund
1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
1 Superintendent	\$ 5,825.00
1 Supervising Ref. & Heating Checker	5,580.00
3 Ref. & Heating Checkers	11,955.00
1 Supervisor-Janitor	4,125.00
1 Comfort Station Attendant	2,050.00
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Total Item No. 11	\$ 29,535.00

Market Fund

12. Salaries & Wages—Temporary	
5 Janitors @ \$1.71 hr. -----	\$ 16,950.00
Temporary Help -----	1,150.00
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Total Item No. 12 -----	\$ 18,100.00
 2. SERVICES—CONTRACTUAL	
21. Communication and Transportation -----	\$ 25.00
22. Heat, Light and Power -----	21,000.00
24. Printing & Advertising -----	25.00
25. Repairs -----	19,000.00
26. Other Contractual -----	1,400.00
 3. SUPPLIES	
31. Fuel & Ice -----	\$ 100.00
33. Institutional & Medical -----	800.00
36. Office Supplies -----	100.00
37. General Supplies -----	1,400.00
 4. MATERIALS	
41. Building Material -----	\$ 500.00
 5. CURRENT CHARGES	
51. Insurance -----	\$ 2,200.00
62. Social Security -----	1,800.00
 7. PROPERTIES	
72. Equipment -----	\$ 150.00
	<hr/>
GRAND TOTAL—City Market -----	\$ 96,135.00

DEPARTMENT OF PUBLIC SAFETY
WEIGHTS & MEASURES

Tax Levy

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
1 Director -----	\$ 7,405.00
5 Deputy Inspectors -----	24,225.00
1 Clerk-Typist -----	3,795.00
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Total Item No. 11 -----	\$ 35,425.00
 2. SERVICES—CONTRACTUAL	
21. Communication and Transportation --\$	400.00
25. Repairs -----	200.00

	Tax Levy	M.V.H. Tax
3. SUPPLIES		
36. Office Supplies -----	\$ 900.00	
37. General Supplies -----	50.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 75.00	
7. PROPERTIES		
72. Equipment -----	\$ 2,500.00	
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GRAND TOTAL—Weights & Measures -----		
	\$ 39,550.00	

DEPARTMENT OF PUBLIC SAFETY
FIRE DEPARTMENT

	Tax Levy	M.V.H. Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Chief -----	\$ 11,450.00	
3 Deputy Chiefs @ \$8,450.00 -----	25,350.00	
21 District Chiefs @ \$7,750.00 -----	162,750.00	
58 Captains @ \$7,250.00 -----	420,500.00	
134 Lieutenants @ \$6,950.00 -----	931,300.00	
168 Chauffeurs @ \$6,650.00 -----	1,117,200.00	
184 Corporals @ \$6,000.00 -----	1,104,000.00	
159 1st Class Privates @ \$6,000.00 --	954,000.00	
80 Probationary Firemen @ \$6,000.00 -----	480,000.00	
1 Director of Fire Prevention -----	7,805.00	
1 Fire Prevention Captain -----	7,250.00	
1 Fire Prevention Lieutenant -----	6,950.00	
14 Fire Prevention Inspectors @ \$6,000.00 -----	84,000.00	
1 Master Mechanic -----	8,115.00	
1 Asst. Master Mechanic -----	7,750.00	
1 Shop Captain -----	7,250.00	
19 Mechanics @ \$7,250.00 -----	137,750.00	
4 Shop Chauffeurs @ \$6,650.00 ---	26,600.00	
1 Shop Custodian -----	6,000.00	
1 Chief Dispatcher -----	7,750.00	
4 Dispatchers @ \$7,250.00 -----	29,000.00	
8 Signal Operators @ \$6,950.00 ---	55,600.00	
1 Training Instructor -----	7,750.00	

	Tax Levy	M.V.H. Tax
1 Asst. Training Instructor -----	7,250.00	
1 Training Assistant -----	6,000.00	
1 Executive Secretary -----	7,750.00	
1 Photographer -----	7,250.00	
1 Pension Secretary -----	7,250.00	

CIVILIANS

1 Administrative Assistant -----	\$ 6,990.00
1 Administrative Assistant -----	5,600.00
1 Clerk-Typist -----	4,480.00
1 Medical Advisor -----	1.00

Sub Total Item No. 11 -----	\$5,658,691.00
Longevity -----	504,767.00

\$6,163,458.00

Less Anticipated Vacancies --	90,000.00
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Total Item No. 11 -----\$6,073,458.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation_	\$ 16,000.00
25. Repairs -----	21,000.00
26. Other Contractual -----	100.00

3. SUPPLIES

31. Fuel and Ice -----	\$ 18,000.00
32. Garage and Motor -----	30,000.00
33. Institutional, Medical -----	16,500.00
36. Office Supplies -----	4,000.00
37. General Supplies -----	18,500.00

4. MATERIALS

41. Building Materials -----	\$ 19,500.00
43. Repair Parts -----	19,000.00

5. CURRENT CHARGES

54. Clothing Allowance -----	\$168,327.00
55. Subscriptions and Dues -----	75.00

7. PROPERTIES

72. Equipment -----	\$ 140,000.00
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GRAND TOTAL—Fire

Department -----	\$6,544,460.00
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DEPARTMENT OF PUBLIC SAFETY
POLICE DEPARTMENT

Tax Levy M.V.H. Tax

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular

OFFICERS

1 Chief -----	\$	13,500.00	
3 Deputy Chiefs @ \$11,000.00 ---		33,000.00	
4 Inspectors @ \$9,700.00 -----		38,800.00	
6 Captains-Technical @ \$9,100.00 -		54,600.00	
12 Captains @ \$8,800.00 -----		105,600.00	
13 Lieutenants-Technical @ \$8,500.00 -----		110,500.00	
56 Lieutenants @ \$8,200.00 -----		459,200.00	
33 Sgts.-Technical @ \$7,900.00 ----		260,700.00	
209 Sergeants @ \$7,600.00 -----		1,588,400.00	
128 Patrolmen-Technical @ \$7,300.00 -----		934,400.00	
560 Patrolmen, \$6,500.00 to \$7,000.00 -----		3,934,600.00	
59 First Grade Patrolmen @ \$7,000.00 -----			\$413,000.00

Additional Compensation for Skilled Personnel in
Communications and Data Processing

1 Communication, Captain Technical \$	500.00	
1 Communication, Lieutenant—Tech.	500.00	
11 Communication, Sgts. Tech. @ \$300	3,300.00	
1 System Mgr., Sergeant—Technical	500.00	
1 Machine Oper. Mgr., Sgt.—Tech.	500.00	
1 Programmer, Patrolman—Technical No. 1 -----	300.00	
1 Programmer, Patrolman No. 2 ----	175.00	
1 Programmer, Patrolman No. 3 ----	100.00	

Sub-Total Item No. 11 ----- \$7,539,175.00

Police Officer Personnel

Longevity ----- 417,400.00

\$7,956,575.00

Total Item No. 11

Tax Levy ----- \$7,956,575.00

M.V.H. Tax ----- 413,000.00

Note: Longevity begins with Fifth Year and continues until retirement. First Year Patrolmen, \$6,500.00; Second Year Patrolman, \$6,750.00; Third Year Patrolmen, \$7,000.00

CIVILIAN EMPLOYEES

	Tax Levy	Parking Meter Fund
4 Stenographers -----	\$ 16,140.00	
1 Material Handler -----	3,930.00	
62 Clerk-Typists -----	228,630.00	
8 Store Room Clerks -----	30,360.00	
5 Matrons -----	18,075.00	
1 Prison Cook -----	3,235.00	
290 School Guards		
30 @ \$90.00 mo., 9½ mos		
15 @ \$100.00 mo., 9½ mos. --	39,900.00	
245 @ \$80.00., 9½ mos. -----		\$186,200.00
1 Secretary -----	4,610.00	
30 Civilian-Cadet Police @ \$4,800.00 -----	144,000.00	
11 Call Box Operators -----	45,375.00	
2 Part-time Operators -----	4,000.00	
1 Janitor -----	3,440.00	
4 Key Punch Operators -----	17,560.00	
1 Supervisor of Records -----	4,610.00	
1 Printer, Layout Man -----	7,055.00	
1 Printing Machine Operator -----	5,015.00	
1 Data Communication Operator --	4,845.00	
1 Radio Station Repairman -----	4,390.00	
12 Teletype Operators -----	52,680.00	
1 Attorney -----	10,600.00	
1 Librarian -----	4,185.00	
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Sub-Total Item No. 11 -----	\$652,635.00	\$186,200.00
Civilians		

12. Salaries and Wages, Temporary
 Salaries, Temporary ----- \$ 16,700.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation \$ 18,780.00
 23. Instruction ----- 10,000.00
 24. Printing and Advertising ----- 2,000.00
 25. Repairs ----- 5,175.00

	Tax Levy	M.V.H. Tax
26. Services, Other Contractual -----	16,000.00	
26A. Contractual Services -----	10,000.00	
3. SUPPLIES		
31. Fuel and Ice -----	\$ 500.00	
32. Garage and Motor -----	1,000.00	
33. Institutional and Medical -----	2,000.00	
35. Laboratory Supplies -----	22,000.00	
36. Office Supplies -----	42,000.00	
37. General Supplies -----	36,000.00	
4. MATERIALS		
41. Building Materials -----	\$ 6,000.00	
43. Repair Parts -----	7,000.00	
46. Radio Parts -----	19,500.00	
5. CURRENT CHARGES		
52. Rents -----	\$ 98,000.00	
54. Clothing Allowance -----	230,000.00	
55. Subscriptions and Dues -----	500.00	
7. PROPERTIES		
72. Equipment -----	\$ 450,000.00	
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GRAND TOTAL—Police		
Department -----	\$9,602,365.00	
Tax Levy -----	\$9,602,365.00	
M.V.H. Tax -----	413,000.00	
Parking Meter Fund -----	186,200.00	

DEPARTMENT OF PUBLIC PARKS

	Tax Levy	M.V.H. Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
ADMINISTRATION		
1 Director of Public Parks -----	\$ 12,700.00	
1 Asst. Director -----	10,600.00	
5 Board Members @ \$2,500.00 ----	12,500.00	
1 Park Board Atty. -----	7,100.00	
1 Secretary (Board) -----	5,800.00	
1 Secretary (Director) -----	5,015.00	
1 Secretary-Asst. (Director) ----	4,125.00	

	Tax Levy	M.V.H. Tax
TECHNICAL ADMINISTRATION		
1 Supt. Eagle Creek -----	\$ 6,490.00	
1 Supt. Engineering -----	9,550.00	
1 Supt. Finance -----	7,510.00	
1 Supt. Forestry-Nursery -----	6,815.00	
1 Supt. Golf & Horticulture -----	8,255.00	
1 Supt. Landscape Architect -----	8,695.00	
1 Supt. Maintenance -----	8,695.00	
1 Supt. of Recreation and Director Yard Parks -----	10,350.00	
1 Budget Analyst -----	5,800.00	
1 Asst. Finance Supt. -----	5,100.00	
2 Bookkeepers -----	8,660.00	
1 Clerk-Bookkeeper -----	3,615.00	
1 Switchboard Operator -----	3,795.00	
1 Fee Collector-Ranger -----	5,100.00	
2 Clerk-Typists, 3 months @ \$750.00 each -----	1,500.00	
DIVISION OF ENGINEERING		
1 Asst. Director Engineering -----	\$ 6,815.00	
1 Stenographer -----	3,985.00	
1 Draftsman II -----	5,605.00	
1 Plumbing Supervisor -----	6,180.00	
1 Asst. Plumbing Supvr. -----	5,605.00	
1 Plumber Foreman -----	5,100.00	
1 Office Mngr. -----	4,185.00	
DIVISION OF RECREATION		
1 Secretary I -----	\$ 4,185.00	
1 Supervisor of Athletics -----	5,885.00	
1 Stenographer -----	3,985.00	
1 Supervisor of Music -----	5,605.00	
1 Supervisor of Senior Citizens -----	5,605.00	
1 Supervisor of Special Activities -----	5,605.00	
5 District Supervisors (Part-time) -----	16,375.00	
4 Comm. Center Suprs. -----	22,995.00	
29 Comm. Center Directors -----	116,565.00	
20 Asst. Com. Center Dir. -----	70,940.00	
30 Center Leaders, 9 mos. @ \$1,460.00 each -----	43,800.00	

	Tax Levy	M.V.H. Tax
12 Center Leaders, 12 mos. @ \$2,080.00 each -----	27,360.00	
4 District Supervisors, 3 mos. @ \$1,200.00 each -----	4,800.00	
72 Playground Directors, 10 wks. @ \$75.00 week -----	54,000.00	
47 Asst. Playground Directors, 10 wks. @ \$65.00 week -----	30,550.00	
45 Playground Leaders, 10 wks. @ \$55.00 week -----	24,750.00	
29 Wading Pool Suprv., 10 wks. @ \$55.00 week -----	15,960.00	
9 Pool Managers, 3 mos. @ \$500.00 mo. -----	13,500.00	
70 Lifeguards, 3 mos. @ \$300.00 mo..	63,000.00	
20 Night Playground Supvr., 10 wks. @ \$50.00 week -----	10,000.00	
1 Swimming Supervisor, 4 mos. @ \$427.00 mo. -----	1,708.00	
1 Asst. Swim Supvr., 3 mos. @ \$400.00 mo. -----	1,200.00	
1 Tennis Instructor, 4 mos., @ \$350.00 mo. -----	1,400.00	
2 Asst. Tennis Instructors, 10 wks. @ \$75.00 week -----	1,500.00	
2 Music Assistants, 10 wks. @ \$75.00 week -----	1,500.00	
1 Jr. Baseball Director, 4 mos., @ \$350.00 mo. -----	1,400.00	
4 Jr. Baseball Suprvs., 3 mos. @ \$350.00 mo. -----	4,200.00	
1 Ice Rink Supervisor, 5 mos. @ \$400.00 mo. -----	2,000.00	
DIVISION OF LANDSCAPE ARCHITECT AND GREENHOUSE		
1 Greenhouse Suprv. -----	\$ 5,525.00	
1 Florist -----	4,845.00	
2 Section Florists -----	8,780.00	
DIVISION OF FORESTRY & NURSERY		
1 Asst. Supt. of Forestry & Nursery -----	\$ 6,090.00	

	Tax Levy	M.V.H. Tax
1 Forestry Supervisor -----	5,525.00	
1 Nursery Supervisor -----	5,280.00	
1 Asst. Forestry Suprv. -----	5,280.00	
1 Timekeeper -----	3,615.00	
1 Clerk-Typist -----	3,615.00	
3 Watchmen -----	9,375.00	

DIVISION OF GOLF

1 Golf Division Mngr. -----	\$ 7,155.00
1 Clerk-Typist -----	3,615.00
9 Greenskeepers -----	42,450.00
6 Custodians -----	18,750.00
6 Rangers, 5 mos. @ \$250.00 mo.---	7,500.00
9 Fee Collectors -----	28,125.00
9 Fee Collectors, 7 mos. @ \$250.00 mo. -----	15,750.00
9 Starters, 7 mos., @ \$250.00 mo.---	15,750.00

MAINTENANCE

1 Personnel Clerk -----	\$ 4,125.00
1 Asst. Supt. of Maintenance ----	5,525.00
1 Suprv. of Maintenance Shops --	4,770.00
1 Supt. of Athletic Fields -----	5,015.00
4 District Supervisors -----	18,440.00
1 General Stock Foreman -----	4,845.00
15 Park Keepers III -----	62,775.00
2 Park Keepers II -----	7,970.00
12 Park Keepers I, 6 mos. -----	19,404.00
11 Watchmen II -----	34,375.00
28 Janitors II -----	87,500.00
11 Playfield Caretakers, 3 mos. ----	8,591.00
20 Pool Fee Collectors, 3 mos. ----	15,620.00
1 Community Center Janitress 4 mos. -----	1,041.00
27 Pool Matrons, 3 mos. -----	21,087.00
1 Clerk-Typist, 3 mos. -----	760.00
1 Field Suprv. (Electrician) ----	6,180.00

GARAGE

1 Garage Superintendent -----	\$ 6,180.00
1 Asst. Superintendent -----	4,185.00
1 Storekeeper-Timekeeper -----	3,440.00
1 Supervisor Holliday Park -----	4,610.00

	Tax Levy	M.V.H. Tax
1 Librarian -----	3,390.00	
1 Janitress Holliday Park -----	3,125.00	
1 Asst. Supt. Eagle Creek -----	5,340.00	
4 Deputy Sheriff's, 1360 hrs. ea. --	13,600.00	
3 Rangers -----	14,535.00	

ENGINEERING

1 Draftsman II -----		\$ 5,605.00
1 Payroll Clerk -----		4,185.00
1 Chief of Survey Party -----		6,815.00
1 Field Supervisor of Const. -----		6,180.00
1 Supr. Blvds. & Construction ----		6,180.00
1 Asst. Supvr. Blvds. & Constr. --		5,605.00
1 Patch Crew Foreman -----		4,845.00

Sub Total Item No. 11 -----	\$1,319,071.00	
Less Anticipated Vacancies -----	75,000.00	

Total Item No. 11 -----	\$1,244,071.00	
Tax Levy -----	\$1,244,071.00	
M.V.H. Tax -----	\$ 39,415.00	

12. Salaries and Wages, Temporary

LANDSCAPE ARCHITECT—GREENHOUSE

1 Foreman Maintenance -----	\$ 4,368.00
2 Truck Drivers -----	8,404.00
10 Laborers -----	39,378.00
2 Watchmen -----	5,580.00
3 Assistant Section Florists -----	12,606.00

FORESTRY—NURSERY

3 Tree Trimmers -----	\$ 15,162.00
5 Tree Trimmers -----	23,898.00
1 Stump Chipper Operator -----	5,013.00
1 Back Hoe Operator -----	5,013.00
2 Heavy Equipment Operators ---	10,026.00
1 Tree Mover Operator -----	5,013.00
33 Laborers -----	125,805.00
14 Truck Drivers -----	58,162.00
Emergency Storm Damage -----	3,000.00
2 Asst. Nursery Suprv. -----	9,028.00

	Tax Levy	M.V.H. Tax
DIVISION OF MAINTENANCE		
1 Storehouse Attendant -----	\$ 3,869.00	
14 Truck Drivers -----	58,828.00	
4 Truck Drivers—1040 hrs. -----	8,072.00	
54 Laborers -----	206,430.00	
51 Laborers—1040 hrs. ea. -----	98,348.00	
9 Laborers—520 hrs. ea. -----	8,284.00	
4 Mowing Machine Rprmn. -----	18,056.00	
6 Auto Mechanics, 1st Cl. -----	31,950.00	
1 Paint Foreman -----	5,325.00	
4 Painters -----	18,056.00	
1 Sign Painter -----	4,514.00	
1 Playground Equipment Repairman	4,680.00	
9 Carpenters -----	45,117.00	
1 Chief Carpenter -----	5,325.00	
38 Tractor Operators -----	76,665.00	
4 Ice Rink Guards -----	3,390.00	
2 Electricians -----	10,650.00	
1 Electrician, 2nd Class -----	4,680.00	
1 Electrical Sound Operator -----	4,846.00	
18 Bath House Attendants -----	14,040.00	
ENGINEERING		
2 Foremen -----	\$ 9,360.00	
6 Heavy Equipment Operators ----	30,078.00	
1 Iron Worker -----	4,368.00	
1 Iron Worker Helper -----	4,202.00	
1 Cement Finisher -----	4,368.00	
15 Laborers -----	58,035.00	
10 Drivers -----	42,020.00	
PLUMBING		
1 Heavy Equipment Operator ----	\$ 5,013.00	
4 Truck Drivers -----	16,140.00	
2 First Class Plumbers -----	10,650.00	
5 Plumbers, 2nd Class -----	24,731.00	
1 Tinner -----	5,325.00	
1 Welder -----	5,325.00	
11 Laborers -----	42,559.00	
GOLF		
9 Drivers -----	\$ 37,485.00	
36 Laborers -----	153,180.00	

	Tax Levy	M.V.H. Tax
EAGLE CREEK		
4 Tractor Operators -----	\$ 16,140.00	
2 Laborers -----	7,364.00	
3 Truck Drivers & Crew Leaders --	12,105.00	
4 Laborers, 520 hrs. ea. -----	3,682.00	
Sub Total Item No. 12 -----	\$1,453,711.00	
Less Anticipated Vacancies -----	90,000.00	
	<hr/>	
Total Item No. 12 -----	\$1,363,711.00	
2. SERVICES--CONTRACTUAL		
21. Communication and Transportation	\$ 22,000.00	
22. Heat, Light, Power and Water ----	327,000.00	
24. Printing and Advertising -----	7,000.00	
25. Repairs -----	15,000.00	\$ 4,000.00
26. Other Contractual -----	121,000.00	120,000.00
3. SUPPLIES		
31. Fuel -----	\$ 40,000.00	400.00
32. Garage and Motor -----	33,000.00	12,500.00
33. Institutional and Medical -----	4,400.00	
36. Office Supplies -----	5,000.00	
37. General Supplies -----	81,465.00	5,000.00
4. MATERIALS		
41. Building Materials -----	\$ 52,908.00	
42. Street, Alley & Sewer Materials --	2,000.00	\$ 12,500.00
42A. Boulevard Materials -----		43,000.00
43. Repair Parts -----	29,107.00	2,500.00
44. General Materials -----	8,450.00	2,500.00
5. CURRENT CHARGES		
51. Insurance & Premiums -----	\$ 30,000.00	
52. Rentals -----	11,000.00	
53. Refunds, Awards & Indemnities --	15,000.00	
55. Subscriptions and Dues -----	350.00	
56. Premium on Official Bonds -----	50.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	\$ 10,000.00	
62-1. Social Security -----	60,000.00	\$ 1,900.00
62-2. Public Employees' Retirement Fund	29,600.00	
Taxes -----	500.00	

	Tax Levy	M.V.H. Tax
7. PROPERTIES		
71. Buildings, Structures & Improvements -----	\$ 365,000.00	\$ 10,000.00
72. Equipment -----	141,000.00	55,000.00
	<hr/>	<hr/>
GRAND TOTAL—Park Dept.	\$4,018,612.00	\$308,715.00
Tax Levy -----	4,018,612.00	
M.V.H. Tax -----	308,715.00	

CUMULATIVE BUILDING FUND

3½c Tax Levy ----- 530,399.00
 As provided in 1961 City-County Park Law, Section 25A

DEPARTMENT OF REDEVELOPMENT

Redevelopment Fund

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
Executive Secretary -----	\$ 9,500.00
Assistant Executive Secretary -----	8,000.00
1 Attorney -----	5,000.00
Chief Planner -----	6,350.00
2 Senior Planners -----	10,600.00
2 Associate Planners -----	9,106.00
1 Planning Technician -----	3,945.00
1 Research Assistant -----	3,407.00
1 Real Estate Operations Supervisor -----	5,300.00
2 Negotiators -----	7,643.00
1 Appraiser -----	3,755.00
1 Accountant -----	3,407.00
1 Secretary II -----	2,670.00
Clerk-Receptionist -----	1,965.00
Clerk-Typist -----	1,965.00
3 Clerk-Typists -----	5,694.00
1 Relocation Director -----	5,650.00
1 Asst. Relocation Director -----	4,348.00
1 Relocation Specialist -----	7,510.00
4 Relocation Specialists -----	13,628.00
1 Information Officer -----	4,553.00
1 Housing Expeditor -----	3,945.00
1 Administrative Assistant -----	3,407.00
1 Administrative Assistant -----	2,670.00
	<hr/>
Total Item No. 11 -----	\$134,018.00

Redevelopment Fund

2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	\$ 4,850.00
24. Printing and Advertising	3,000.00
25. Repairs	200.00
26. Other Contractual	50,200.00
3. SUPPLIES	
36. Office Supplies	\$ 2,500.00
5. CURRENT CHARGES	
51. Insurance	\$ 100.00
52. Rents	2,000.00
55. Subscriptions and Dues	600.00
56. Premium on Official Bonds	300.00
57. Property Taxes	60,000.00
6. CURRENT OBLIGATIONS	
62. Social Security	4,500.00
7. PROPERTIES	
72. Equipment	2,700.00
73. Land	135,000.00
GRAND TOTAL—Redevelopment	
	\$399,968.00

FIRE PENSION FUND

	Tax Levy	M.V.H. Tax
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)	\$ 6.00	
53. Grants and Awards—Total	2,064,501.00*	
56. Premium for Official Bond	20.00	

	Tax Levy	M.V.H. Tax
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loan -----	\$ 10,000.00	

GRAND TOTAL—Fire Pension
Fund -----\$2,077,202.00

* Includes payment of \$180,000.00—1/5 Judgment Cause No. 31,756
Hancock County

POLICE PENSION FUND

	Tax Levy	M.V.H. Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages—Regular:		
1 Secretary -----	\$ 1,200.00	
13. Other Compensation -----	300.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation - \$	400.00	
25. Equipment Repairs -----	50.00	
3. SUPPLIES		
36. Office Supplies -----	500.00	
5. CURRENT CHARGES		
53. Awards and Indemnities—Total - \$	1,965,490.00	
56. Premium Official Bond -----	10.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loan -----	\$ 7,500.00	

GRAND TOTAL—Police
Pension Fund -----\$1,975,450.00

BOARD OF FLOOD CONTROL

	Tax Levy	M.V.H. Tax
1. SERVICES—PERSONAL		
11. Salaries & Wages, Regular		
1 Member -----	\$ 2,400.00	
4 Members @ \$2,400.00 -----	9,600.00	
1 Chief Flood Control Engineer ----	11,695.00	
1 Executive Secretary -----	8,545.00	
1 Office Manager -----	8,545.00	
1 Attorney for the Board -----	5,500.00	

	Tax Levy
1 Secretary -----	5,015.00
2 Bookkeeper-Typists -----	8,660.00
1 Draftsman I -----	5,100.00
1 Senior Negotiator Fieldman ----	8,165.00
1 Superintendent of Maintenance---	5,800.00
2 Foremen -----	10,560.00
1 Clerk-Timekeeper -----	4,125.00
1 Director of Operations -----	10,000.00
1 Secretary -----	5,100.00
1 Bookkeeper-Typist -----	4,390.00
1 Chemical Engineer -----	8,500.00
1 Supt. of Maintenance -----	6,490.00
1 Foreman -----	4,610.00
1 Security Patrol Supervisor -----	5,280.00
4 Security Patrolmen -----	16,400.00
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Total Item No. 11 -----	\$154,480.00

12. Salaries & Wages, Temporary

2 Bulldozer Operators -----	\$ 10,317.00
1 Dragline Operator -----	5,158.00
2 Light Equipment Operators -----	8,736.00
1 Truck-Crane Operator -----	5,325.00
1 1st Class Auto Equipment Repair- man -----	5,491.00
1 Auto Equip. Repairman -----	4,846.00
8 Truck Drivers -----	34,944.00
16 Skilled Laborers -----	67,232.00
6 Laborers, 6 months -----	11,606.00

DAM & RESERVOIR

6 Laborers -----	23,214.00
1 Light Equipment Oper. -----	4,035.00
1 Truck Driver -----	4,035.00

CONTINGENCY OVERTIME-HIGH WATER
EMERGENCY

1 Bulldozer Operator -----	\$ 298.00
1 1st Class Auto Equip. Repairman	317.00
1 Light Equip. Operator -----	252.00
8 Truck Drivers -----	2,016.00
1 Truck-Crane Operator -----	307.00

	Tax Levy
16 Skilled Laborers -----	3,878.00
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Sub-Total Item No. 12 -----	\$192,007.00
Less Anticipated Vacancies ----	24,000.00
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Total Item No. 12 -----	\$168,007.00
2. SERVICES—CONTRACTUAL	
21. Communications and Transportation \$	900.00
22. Heat, Light and Power -----	4,300.00
24. Printing and Advertising -----	500.00
25. Repairs -----	1,400.00
26-1 Other Contractual -----	180,000.00
26-2 Other Contractual—Appraisals ---	25,000.00
3. SUPPLIES	
31. Fuel and Ice -----	\$ 820.00
32. Garage and Motor Supplies -----	4,000.00
36. Office Supplies -----	500.00
37. Other Supplies -----	1,500.00
4. MATERIALS	
41. Building Supplies -----	\$ 500.00
43. Repair Parts -----	2,000.00
44. Other Materials -----	1,500.00
5. CURRENT CHARGES	
51. Insurance -----	\$ 3,150.00
53. Refunds, Awards and Indemnities --	2,000.00
56. Premiums on Official Bonds -----	125.00
6. CURRENT OBLIGATIONS	
62. Retirement and Social Security --	\$ 13,877.00
7. PROPERTIES	
72. Equipment -----	\$ 48,150.00
73. Land -----	5,000.00
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GRAND TOTAL—Flood Control \$617,709.00	

Section 3. 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, 1967 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 4. 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 5. 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 1968, a tax rate of Two Dollars and Forty-one and Nine-tenths Cents (\$2.419) for general purposes of each One Hundred Dollars (\$100.00) valuation of such taxable property; Eight and Eight-tenths cents (\$.088) City Sinking Fund for each One Hundred Dollars (\$100.00) valuation of such taxable property; Twenty-three and Six-tenths cents (\$.236) for Park General Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; County Assessed Valuation; Three and Two-tenths cents (\$.032) for Park Sinking Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property County Assessed Valuation; Three and Five-tenths cents (\$.035) for Park Cumulative Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property, County Assessed Valuation; Nineteen and Two-tenths cents (\$.192) for Police Pension Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Nineteen and Nine-tenths cents (\$.199) for Fire Pension Fund of each One Hundred Dollars (\$100.00) for such taxable property; Three and Four-tenths (\$.034) for Redevelopment Fund for each One Hundred Dollars (\$100.00) valuation of such taxable property; Four and Eight-tenths cents (\$.048) for Redevelopment Sinking Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Three-tenths cents (\$.003) for City Market Fund on each One Hundred Dol-

August 7, 1967]

City of Indianapolis, Ind.

529

lars (\$100.00) of such taxable property all of which levies are duly authorized by specific laws.

Section 6. 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, 1968	Jan. 1, 1969	Total
Principal Due -----	\$401,150	\$279,150	\$680,300
Interest Due -----	108,200	103,100	211,300
Total -----	\$509,350	\$382,250	\$891,600

PARK DISTRICT SINKING FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$ —	\$443,000	\$443,000
Interest Due -----	120,400	120,400	240,800
Total -----	\$120,400	\$563,400	\$683,800

REDEVELOPMENT DISTRICT SINKING FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$ —	\$295,000	\$295,000
Interest Due -----	79,450	79,450	158,900
Total -----	\$ 79,450	\$374,450	\$453,900

Section 7. 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:

Section 8.

MEANS OF FINANCING THE 1968 BUDGET

	Required for 1968	Required Bal of 1967	Cash Balance 6-30-67	Taxes Due in Fall 1967	Misc. Revenues 18 Mos.	Amount Required of Taxes	TAX RATE
City General -----	\$24,414,487	\$12,768,665	\$1,673,880	\$9,251,247	\$4,272,900	\$21,985,125	\$2.419
City Sinking -----	891,600	857,300	486,381	331,682	123,200	807,637	.088
Police Pension -----	1,975,450	904,750	175,459	667,846	288,000	1,748,895	.192
Fire Pension -----	2,077,202	886,573	143,483	726,115	282,000	1,812,177	.199
Redevelopment Comm. -	399,968	469,799	274,659	224,109	63,000	307,999	.034
Redevelopment Sinking -	453,900	279,669	149,932	138,948	8,550	436,139	.048
Market -----	95,535	55,989	11,223	4,482	104,255	31,564	.003
Sub-Totals -----	\$30,308,142	\$16,222,745	\$ 2,915,017	\$11,344,429	\$5,141,905	\$27,129,536	\$2.983
Park General -----	\$ 4,017,172	\$ 2,037,362	\$ 340,414	\$ 1,116,094	\$ 945,400	\$ 3,652,626	\$.236
Park Cumulative Bldg. -	530,399	436,232	181,553	254,679	----	530,399	.035
Park Sinking -----	683,800	657,800	560,338	262,169	25,000	494,093	.032
Total Park -----	\$ 5,231,371	\$ 3,131,394	\$1,082,305	\$ 1,632,942	\$ 970,400	\$ 4,677,118	.302
TOTALS -----	\$35,539,513	\$19,354,139	\$3,997,322	\$12,977,371	\$6,112,305	\$31,806,654	\$3.285
City Assessed Valuation -----	\$ 908,527,220*						
County Assessed Valuation -----	\$1,543,517,830*						
*Official estimate of County Auditor							

Section 9. 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, 1968.

Section 10. This Ordinance shall be in full force and effect beginning January 1, 1968 after passage by the City Council, approval by the Mayor and approval by the Tax Boards as required by law.

Mr. Moriarty called for a second reading of Appropriation Ordinance No. 15, 1967.

The Clerk read the Ordinance for a second time.

Upon motion of Mr. Moriarty, seconded by Mr. Sleet, Appropriation Ordinance No. 15, 1967 was ordered engrossed, read a third time and placed upon its passage.

The Clerk read the Ordinance for a third time and it passed on the following roll call:

Ayes 9, viz: Mr. Brydenthal, Mr. Deluse, Mr. Egenes, Mr. Hasbrook, Mr. McGill, Mr. Moriarty, Mr. Sleet, Miss Waters and President Wallace.

Mr. Moriarty called for a second reading of Appropriation Ordinance No. 16, 1967.

The Clerk read the Ordinance for a second time.

Upon motion of Mr. Moriarty, seconded by Mr. Brydenthal, Appropriation Ordinance No. 16, 1967 was ordered engrossed, read a third time and placed upon its passage.

The Clerk read the Ordinance for a third time and it passed on the following roll call:

Ayes 9, viz: Mr. Brydenthal, Mr. Deluse, Mr. Egenes, Mr. Hasbrook, Mr. McGill, Mr. Moriarty, Mr. Sleet, Miss Waters and President Wallace.

Mr. Egenes called for a second reading of General Ordinance No. 85, 1967.

The Clerk read the Ordinance for a second time.

Upon motion of Mr. Egenes, seconded by Miss Waters, General Ordinance No. 85, 1967 was ordered engrossed, read a third time and placed upon its passage.

The Clerk read the Ordinance for a third time and it passed on the following roll call:

Ayes 9, viz: Mr. Brydenthal, Mr. Deluse, Mr. Egenes, Mr. Hasbrook, Mr. McGill, Mr. Moriarty, Mr. Sleet, Miss Waters and President Wallace.

Mr. Egenes called for a second reading of General Ordinance No. 86, 1967.

The Clerk read the Ordinance for a second time.

Upon motion of Mr. Egenes, seconded by Miss Waters, General Ordinance No. 86, 1967 was ordered engrossed, read a third time and placed upon its passage.

The Clerk read the Ordinance for a third time and it passed on the following roll call:

Ayes 9, viz: Mr. Brydenthal, Mr. Deluse, Mr. Egenes, Mr. Hasbrook, Mr. McGill, Mr. Moriarty, Mr. Sleet, Miss Waters and President Wallace.

President Wallace called for any old business.

Mr. Brydenthal called for a second reading of General Ordinance No. 76, 1967.

The Clerk read the Ordinance for a second time.

Mr. Brydenthal moved, seconded by Mr. McGill, that General Ordinance No. 76, 1967 be Amended as follows:

Indianapolis, Ind., August 7, 1967

Mr. President:

I move that General Ordinance No. 76, 1967 be amended by striking out the entire Ordinance

and inserting in lieu thereof the following: General Ordinance No. 76, 1967, As Amended.

MAX E. BRYDENTHAL
Councilman

GENERAL ORDINANCE NO. 76, 1967, AS AMENDED

AN ORDINANCE to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 8, Chapter 7, Section 8-702 thereof, by its deletion and repeal and by the substitution of a new Section 8-702, and by the addition of new Sections 8-704, 8-705 and 8-706 to

Chapter 7, defining the approval of plumbing rules and regulations, creating a Plumbing Code Board, prescribing penalties for the violation of said Code, and fixing a time when said amendment and new sections shall take effect.

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

Section 1. That Section 8-702 of Title 8, Chapter 7, of the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, be amended by its deletion and repeal, and by the substitution of the following Section 8-702 in its place and by the addition thereto of the following new Sections 8-704, 8-705 and 8-706 as follows:

SECTION 8-702—PLUMBING RULES AND REGULATIONS
ADOPTED—

Plumbing rules and regulations for the City of Indianapolis shall be those promulgated by the Administrative Building Council of Indiana pursuant to Chapter 54, the Acts of the General Assembly of the State of Indiana as approved February 26, 1945, and as amended in 1962 known as Volume III, 1962. Any promulgated after the 1962 amendment known as Volume III, 1962, to the plumbing rules and regulations of the Administrative Building Council of Indiana shall be approved by the Common Council of the City of Indianapolis, Indiana, before the same shall be included as part of the Plumbing Rules and Regulations for the City of Indianapolis.

SECTION 8-704—BOARD CREATED TO REGULATE PLUMBING
CODE—

A Plumbing Rules and Regulations Code Board is hereby created to regulate the plumbing code for the City of Indianapolis and the Board shall have the power and authority to accept or reject any material specifications to be included in the Indianapolis Plumbing Code. The acceptance or rejection shall be a majority vote of the five (5) member Board and approved by the Mayor.

SECTION 8-705—

Plumbing Rules and Regulations Code Board shall consist of the Director of the Public Health of the City of Indianapolis as

officio member in addition to the five (5) member Board. The five (5) members shall consist of the following: Chief Plumbing Inspector of the City of Indianapolis, together with three (3) members appointed by the Mayor with said appointees to include one (1) representative from the Mechanical Contractors Association of Indianapolis, Inc.; one (1) representative from the Plumbing-Heating-Cooling Contractors Association of Greater Indianapolis, Inc., and one (1) representative from the United Association of Journeymen and Apprentices of the Plumbing and Pipe-Fitting Industry of the United States and Canada, as nominated for said appointments by the respective contractor and labor organizations. The members of the Board shall serve without compensation and shall meet on call of the Chairman of the Board, said Chairman being selected by a majority vote of the members of the Board at the first regular meeting.

(b) There shall be plumbing inspectors of sufficient number to enforce the plumbing rules and regulations of the City of Indianapolis. They shall have the power to issue violation notices setting forth the specific violation of the plumbing rules and regulations of the City of Indianapolis, and require compliance with the rules and regulations of the City of Indianapolis Plumbing Code before any plumbing work can continue.

(c) That the following amendments to the plumbing rules and regulations of the Administrative Building Council of the State of Indiana as adopted by amendments of 1966, are hereby made a part of the building code for the City of Indianapolis:

Section 19-1-17,1,—Industrial Piping

Immediately after the word "Processes" in Section 19-1-17,1, insert and add the words "and chemical laboratories and the like", said Section to read as follows:

Piping of special or ordinary materials installed for purposes of disposal or conducting industrial liquids or waste produced in manufacturing processes and chemical laboratories and the like shall be considered as Industrial Piping, subject to as such to special engineering and design, as distinguished from the requirements of the sanitary code, and to the approval of the Board of Plumbing Code of Indianapolis,

Section 19-3-7,6—Gas Appliance Piping

Gas Appliance piping and installation shall at least comply with the National Fire Protection Association NFPA Bulletin No. 54, latest current edition, as may apply and where more stringent standards are not in effect.

Section 19-4-2

This section shall be adopted with the following additions:

Approved self-sealing gasket type joints of cast iron pipe shall be conforming to A.S.T.M. 564-65T, the latest current addition may be used only for storm sewers underground, providing storm sewer does not connect to a combination sanitary and storm sewer, or a sanitary sewer.

Section 19-6-8 (b)

This section shall be added to provide the following:

Where water supply and waste connections to any plumbing fixtures or other equipment are made through a wall, such connections through the wall shall be made with approved threaded pipe and fittings.

Section 19-7-12, I—Dishwashing and Food Utensil Cleaning and Sanitizing Facilities.

Delete subparagraph B.I. (b) of said Section and amend to read as follows:

B.I. (b) And, in addition, at least one (1) three-Compartment sink supplied with hot and cold water and otherwise equipped as in subparagraph A. (1) above shall be provided for pot and pan cleaning and sanitizing where pots and pans are used for processing or storing foods. A mechanical pot and pan cleaning and sanitizing machine may be installed in lieu of a pot and pan sink as in B.I. (a) above. Also see Section 19-7-12 herein and HFD 17, Section IV, subparagraph B (f).

Section 19-9-1.—Material for Soil, Waste, Vent and Conductor for Piping Inside Buildings.

The following paragraph shall be added to said Section:

Residences containing not more than four (4) family type dwelling units are considered to be free standing buildings removed and separated from any other building by outside open space on four (4) sides and one (1) horizontal plane. Such removal and separation shall occur for each four (4) such units or less.

SECTION 8-706—PENALTY FOR VIOLATION OF PLUMBING CODE.

The penalty for violation of any of the plumbing rules and regulations from and after issuance of a warning notice as issued by the Plumbing Inspector as provided in Section 8-705, shall be the sum of One Hundred (\$100.00) Dollars per day for each day that said violation continues, not to exceed the sum of Five Hundred (\$500.00) Dollars for any one violation.

Section 2. 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.

The Clerk called the roll and the Amendment passed on the following roll call:

Ayes 9, viz: Mr. Brydenthal, Mr. Deluse, Mr. Egenes, Mr. Hasbrook, Mr. McGill, Mr. Moriarty, Mr. Sleet, Miss Waters and President Wallace.

Mr. Brydenthal moved, seconded by Mr. McGill, that General Ordinance No. 76, 1967, As Amended, be Amended further by the addition of the following Amendment.

Indianapolis, Ind., August 7, 1967

Mr. President:

I move that General Ordinance No. 76, 1967 be amended by striking out in Section 8-705 Sub-section (a) beginning with words "The five (5) members in third line and continuing until end of paragraph.

and inserting in lieu thereof the following:

The five (5) members shall consist of the following: Chief Plumbing Inspector of the City of Indianapolis, together with three (3) members appointed by the Mayor with said appointees to include one (1) representative from the Mechanical Contractors Association of Indianapolis, Inc.; one (1) representative from the Plumbing-Heating-Cooling Contractors Association of Greater Indianapolis, Inc., and one (1) representative from the United Association of Journeymen and Apprentices of the Plumbing and Pipe-Fitting Industry of the United States and Canada, as nominated for said appointments by the respective contractor and labor organizations. The members of the Board shall serve without compensation and shall meet on call of the Chairman of the Board, said Chairman being selected by a majority vote of the members of the Board at the first regular meeting.

(Sub-Paragraphs (b) and (c) remain unchanged.)

MAX E. BRYDENTHAL
Councilman

The Clerk called the roll and the Amendment passed on the following roll call:

Ayes 9, viz: Mr. Brydenthal, Mr. Deluse, Mr. Egenes, Mr. Hasbrook, Mr. McGill, Mr. Moriarty, Mr. Sleet, Miss Waters and President Wallace.

Mr. Brydenthal moved, seconded by Mr. McGill, that General Ordinance No. 76, 1967, As Amended, be further Amended as follows:

Indianapolis, Ind., August 7, 1967

Mr. President:

I move that General Ordinance No. 76, 1967 be amended by striking out Section 19-6-8 (b)

and inserting in lieu thereof the following:

Where water supply and waste connections to any plumbing fixtures or other equipment are made through a wall, such connections through the wall shall be made with approved threaded pipe and fittings.

MAX E. BRYDENTHAL
Councilman

The Clerk called the roll and the Amendment passed on the following roll call:

Ayes 9, viz: Mr. Brydenthal, Mr. Deluse, Mr. Egenes, Mr. Hasbrook, Mr. McGill, Mr. Moriarty, Mr. Sleet, Miss Waters and President Wallace.

Upon motion of Mr. Brydenthal, seconded by Mr. McGill, General Ordinance No. 76, 1967, As Amended, was ordered engrossed, read a third time and placed upon its passage.

The Clerk read the Ordinance, As Amended, for a third time and it passed on the following roll call:

Ayes 7, viz: Mr. Brydenthal, Mr. Deluse, Mr. McGill,

Mr. Moriarty, Mr. Sleet, Miss Waters and President Wallace.

Noes 2, viz: Mr. Egenes and Mr. Hasbrook.

President Wallace called for any New Business.

Mr. Moriarty asked for suspension of rules to consider General Ordinances No. 94 and No. 95, 1967 and made a motion to suspend, seconded by Mr. Brydenthal.

The motion failed to pass on the following roll call:

Ayes 5, viz: Mr. Brydenthal, Mr. Deluse, Mr. McGill, Mr. Moriarty and Mr. Sleet.

Noes 4, viz: Mr. Egenes, Mr. Hasbrook, Miss Waters and President Wallace.

Upon motion of Mr. Moriarty, seconded by Mr. Sleet, the Council adjourned at 9:02 P.M. upon unanimous voice vote.

We hereby certify that the above and foregoing is a full and complete record of the proceedings of the Common Council of the City of Indianapolis held on the 7th day of August, 1967 at 7:30 P.M.

In Witness Whereof, we have hereunto subscribed our

August 7, 1967]

City of Indianapolis, Ind.

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signatures and caused the seal of the City of Indianapolis to be affixed.

Joseph C. Wallace

ATTEST:

President

Angeline Allstatt

(SEAL)

City Clerk