

SPECIAL MEETING

Monday, August 23, 1943.

4:00 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, August 23, 1943, at 4:00 p. m., with President Schumacher in the chair, pursuant to the following call:

August 20, 1943

To the Members of the Common Council,  
Indianapolis, Indiana.

Gentlemen:

You are hereby notified that there will be a SPECIAL MEETING of the COMMON COUNCIL held in the Council Chamber on Monday, August 23, 1943 at 4:00 p. m. the purpose of such SPECIAL MEETING being to introduce

GENERAL ORDINANCE NO. 62, 1943

AN ORDINANCE establishing the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1944, and ending December 31, 1944, 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 1943 for each fund for which a special tax levy is authorized, and fixing a time when this ordinance shall take effect.

Respectfully,

JOHN A. SCHUMACHER,  
President, Common Council

I, Frank J. Noll, Jr., Clerk of the Common Council of the City of Indianapolis, Indiana, do hereby certify that I have served the above and foregoing notice to each and every member of the Common Council prior to the time of such SPECIAL MEETING, pursuant to the rules.

In Witness Whereof, I have hereunto affixed my signature and caused the seal of the City of Indianapolis to be affixed.

FRANK J. NOLL, JR.  
City Clerk

SEAL

Which was read.

President Schumacher called the meeting to order.

The Clerk called the roll.

Present: Mr. Bowers, Mr. Dauss, Mr. Jordan, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. Sullivan, Mr. Worley, President Schumacher.

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

#### COMMUNICATION FROM CITY CONTROLLER

August 23, 1943

Honorable Robert H. Tyndall,  
Mayor of the City of Indianapolis  
City Hall  
Indianapolis, Indiana

Dear Sir:

As required by Section 48-1506, Burns 1933 Revised Statutes, I herewith submit the budget estimates, as revised by me, of all

officers and executive departments of the City of Indianapolis, for the year 1944. The estimates are presented in the form of an ordinance designated as the proposed budget of the City of Indianapolis for the year 1944.

In order to raise the money to take care of the net estimated expenditures it will be necessary to fix and establish the tax rate at \$1.5791.

I respectfully recommend that these budget estimates and the proposed tax rate be approved by you and submitted to the Common Council at a special meeting for such action as it may deem proper.

Respectfully yours,

ROY E. HICKMAN  
City Controller

### COMMUNICATION FROM THE MAYOR

August 23, 1943

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

Gentlemen:

Pursuant to the laws of the State of Indiana I herewith submit the proposed budgets of the departments of government of the City of Indianapolis, Indiana for the year 1944, together with the proposed tax levies of the various funds, as prepared by the Honorable Roy E. Hickman, 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 to your Honorable body.

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.

Respectfully submitted,

ROBERT H. TYNDALL  
Mayor

## INTRODUCTION OF GENERAL ORDINANCES

## GENERAL ORDINANCE No. 62, 1943

AN ORDINANCE establishing the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1944, and ending December 31, 1944, 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 1943 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, 1944, and ending December 31, 1944, 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 for by law.

Section 2. (a) That for said fiscal year there is hereby appropriated out of the General Fund of said city, except those sums appearing hereinafter under the column headed "Gas Tax," 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 of 1944 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 constituting a "Special Street Fund" for the maintenance and repair of streets and bridges within said city, and for other purposes connected with public streets, all as provided by law, which special fund does not affect or involve any special levy or rate, of taxes, for said city, there is hereby appropriated and allocated the sums appearing hereinafter under the column headed "Gas Tax," of the herein schedules of the Board of Public Works and Sanitation—Administration, City Engineer, Street Commissioner, Municipal Garage, Police Department, Gamewell Department, and Park Department, to said departments of said city for uses germane to the purpose of said special fund and for the several purposes as hereinafter set out in said schedules of said departments.

EXECUTIVE DEPARTMENT  
OFFICE OF THE MAYOR

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
Mayor .....	\$ 6,000.00	
Executive Secretary .....	3,000.00	
Assistant Secretary .....	1,800.00	
Messenger .....	1,500.00	
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Total Item No. 11.....	\$12,300.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	260.00	
25. Repairs .....	10.00	
3. SUPPLIES		
36. Office Supplies .....	175.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues.....	650.00	
7. PROPERTIES		
72. Equipment .....	25.00	
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GRAND TOTAL — Mayor's		
Office .....	\$13,420.00	

CITY CLERK

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
City Clerk .....	\$ 2,400.00	
Deputy Clerk .....	1,800.00	
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Total Item No. 11.....	\$ 4,200.00	
12. Salaries and Wages, Temporary.....	75.00	

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	100.00	
24. Printing and Advertising.....	5,500.00	
25. Repairs .....	25.00	
3. SUPPLIES		
36. Office Supplies .....	250.00	
7. PROPERTIES		
72. Equipment .....	150.00	
GRAND TOTAL — City Clerk's		
Office .....	\$10,300.00	

## COMMON COUNCIL

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
9 Members @ \$600.00.....	\$ 5,400.00
GRAND TOTAL — Common	
Council .....	\$ 5,400.00

## DEPARTMENT OF FINANCE

## CITY CONTROLLER

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
1 City Controller (Statutory).....	\$ 3,600.00
1 Deputy Controller (Statutory)....	3,000.00
1 Accounting Clerk, Sr.....	2,600.00
1 Accounting Clerk, Jr.....	1,800.00
1 Bond Clerk-Stenographer .....	1,800.00
3 Receiving Tellers @ \$1,800.00.....	5,400.00
2 Clerks @ \$1,620.00.....	3,240.00
1 County Treasurer (Statutory)....	1,600.00
1 County Auditor (Statutory).....	600.00
Total Item No. 11.....	\$23,640.00

	Tax Levy	Gas Tax
12. Salaries and Wages, Temporary.....	200.00	
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	450.00	
24. Printing and Advertising.....	400.00	
25. Repairs .....	300.00	
26-1 Mayor's Contingent .....	2,500.00	
26-2 Transportation for License Inspector .....	360.00	
 3. SUPPLIES		
36. Office Supplies .....	5,000.00	
 5. CURRENT CHARGES		
51. Insurance and Premiums.....	3,500.00	
53. Refunds, Awards and Indemnities....	25.00	
 6. CURRENT OBLIGATIONS		
61. Interest		
61-1 Interest on Bonds.....	168,522.26	
61-2 Interest on Temporary Loans	3,200.00	
 62. Grants and Subsidies		
62-1 Memorial Day Services.....	350.00	
62-2 John Herron Art Institute.....	8,500.00	
62-3 Indianapolis Symphony Or- chestra .....	25,000.00	
 7. PROPERTIES		
72 Equipment .....	100.00	
 GRAND TOTAL — City Con- troller .....		
	\$242,047.26	

## DEPARTMENT OF FINANCE

## BARRETT LAW

	Tax Levy	Gas Tax
<b>1. SERVICES—PERSONAL</b>		
<b>11. Salaries and Wages, Regular</b>		
1 Chief Clerk .....	\$ 1,600.00	
1 Bond Clerk .....	2,160.00	
1 Accountant .....	2,000.00	
3 Clerks @ \$1,500.00.....	4,500.00	
2 Clerks @ \$1,320.00.....	2,640.00	
1 Clerk .....	1,260.00	
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Total Item No. 11.....	\$14,160.00	
 <b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation	200.00	
25. Repairs .....	463.70	
 <b>3. SUPPLIES</b>		
36. Office Supplies .....	1,096.75	
 <b>7. PROPERTIES</b>		
72. Equipment .....	36.00	
LOST INTEREST a/c PREPAYMENT		
OF PRINCIPAL, 2-1-45, inc.....	4,000.00	
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GRAND TOTAL—Barrett Law..	\$19,956.45	

## DEPARTMENT OF LAW

<b>1. SERVICES—PERSONAL</b>	
<b>11. Salaries and Wages, Regular</b>	
Corporation Counsel (Statutory)....	\$ 4,500.00
City Attorney (Statutory).....	3,600.00
Assistant City Attorney.....	3,000.00



	Tax Levy	Gas Tax
Assistant City Attorney.....	2,900.00	
3 Assistant City Attorneys @ \$1,500.00 .....	4,500.00	
City Prosecutor .....	1,800.00	
Deputy City Prosecutor.....	1,500.00	
Claim Agent .....	650.00	
Secretary-Stenographer .....	1,800.00	
Clerk-Stenographer .....	1,700.00	
For City Prosecutor's Office 2 Clerks @ \$1,200.00.....	2,400.00	
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Total Item No. 11.....	\$28,350.00	
13. Other Compensations .....	2,250.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	450.00
24. Printing and Advertising.....	420.00
25. Repairs .....	100.00
26. Other Contractual .....	300.00

3. SUPPLIES

36. Office Supplies .....	600.00
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5. CURRENT CHARGES

53. Refunds, Awards and Indemnities....	11,500.00
55. Subscriptions and Dues.....	517.50

7. PROPERTIES

72. Equipment .....	591.00
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GRAND TOTAL—Depart-  
ment of Law.....\$45,078.50

## CITY PLAN COMMISSION

	Tax Levy	Gas Tax
<b>1. SERVICES—PERSONAL</b>		
<b>11. Salaries and Wages, Regular</b>		
1 Secretary .....	3,200.00	
1 Engineer .....	3,200.00	
1 Jr. Engineer .....	2,800.00	
3 Draftsmen @ \$2,100.00.....	6,300.00	
1 Clerk-Stenographer .....	1,656.00	
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Total Item No. 11.....	\$17,156.00	
<b>12. Salaries and Wages, Temporary—</b>		
Clerk-Stenographer .....	1,440.00	
<b>13. Other Compensations .....</b>		
	15,000.00	
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation	1,275.00	
24. Printing and Advertising.....	697.00	
25. Repairs .....	200.00	
<b>3. SUPPLIES</b>		
33. Garage and Motor.....	175.00	
36. Office Supplies .....	250.00	
<b>4. MATERIALS</b>		
45. Repair Parts .....	100.00	
<b>5. CURRENT CHARGES</b>		
55. Dues and Subscriptions.....	5.00	
<b>7. PROPERTIES</b>		
72. Equipment .....	50.00	
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GRAND TOTAL -- City Plan		
Commission .....	\$36,348.00	

DEPARTMENT OF PUBLIC PURCHASE

	Tax Levy	Gas Tax
<b>1. SERVICES—PERSONAL</b>		
11. Salaries and Wages, Regular		
1 Purchasing Agent .....	\$ 3,600.00	
1 Assistant Purchasing Agent.....	2,150.00	
1. Chief Clerk and Buyer.....	2,150.00	
1 Inspector .....	1,935.00	
1 Auditor .....	1,317.00	
1 Stenographer and Clerk.....	1,317.00	
2 Clerks @ \$1,317.00.....	2,634.00	
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Total Item No. 11.....	\$15,103.00	
12. Salaries and Wages, Temporary.....	600.00	
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation	790.00	
24. Printing and Advertising.....	100.00	
25. Repairs .....	100.00	
<b>3. SUPPLIES</b>		
33. Garage and Motor Supplies.....	125.00	
36. Office Supplies .....	675.00	
<b>5. CURRENT CHARGES</b>		
55. Subscriptions and Dues.....	25.00	
<b>7. PROPERTIES</b>		
72. Equipment .....	100.00	
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GRAND TOTAL — Department of Public Purchase.....	\$17,618.00	

## DEPARTMENT OF PUBLIC WORKS

## ADMINISTRATION

	Tax Levy	Gas Tax
<b>1. SERVICES—PERSONAL</b>		
11. Salaries and Wages, Regular		
1 President .....	\$ 3,000.00	
2 Members @ \$2,100.00 .....	4,200.00	
1 Executive Secretary .....	1,525.00	\$1,825.00
1 Assistant Secretary .....	1,560.00	200.00
1 Bond Clerk .....	1,500.00	
1 Auditor .....		2,310.75
1 Advertising Clerk .....		1,380.00
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Total Item No. 11.....	\$11,785.00	\$5,715.75
13. Other Compensations .....		500.00
<b>2. SERVICES—CONTRACTUAL</b>		
21-A. Communication and Trans- portation .....	7,673.00	
22. Heat, Light and Power.....	792,500.00	
24. Printing and Advertising.....	1,250.00	500.00
25. Repairs .....	50.00	
26-A. Other Contractual .....	5,300.00	
26. Other Contractual (Special Fund) .....		130,814.73
<b>3. SUPPLIES</b>		
36. Office Supplies .....	300.00	

	Tax Levy	Gas Tax
<b>5. CURRENT CHARGES</b>		
53-A. Refunds, Awards and Indem- nities .....	4,500.00	
<b>6. CURRENT OBLIGATIONS</b>		
64. Gross Income Tax and In- terest .....	650.00	
<b>7. PROPERTIES</b>		
72. Equipment .....	50.00	
<hr style="width: 100%;"/> <b>GRAND TOTAL—Depart-</b> <b>ment of Public Works—</b> Administration .....\$824,058.00		
		\$137,530.48

DEPARTMENT OF PUBLIC WORKS  
ASSESSMENT BUREAU

<b>1. SERVICES—PERSONAL</b>		
11. Salaries and Wages, Regular		
6 Clerks @ \$1,320.00.....	\$ 7,920.00	
1 Clerk .....	1,200.00	
	9,120.00	
Total Item No. 11.....\$ 9,120.00		
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation	35.00	
25. Repairs .....	40.00	
<b>3. SUPPLIES</b>		
36. Office Supplies .....	732.00	
<b>GRAND TOTAL — Assessment</b> Bureau .....\$ 9,927.00		

DEPARTMENT OF PUBLIC WORKS  
PUBLIC BUILDINGS

	Tax Levy	Gas Tax
<b>1. SERVICES—PERSONAL</b>		
11. Salaries and Wages, Regular		
1 Custodian .....	\$ 1,713.75	
1 Assistant Custodian .....	1,200.00	
1 Guard .....	1,300.00	
2 Elevator Operators @ \$1,140.00....	2,280.00	
2 Telephone Operators @ \$1,320.00	2,640.00	
2 Comfort Station Attendants @ \$879.00 .....	1,758.00	
2 Comfort Station Attendants @ \$780.00 .....	1,560.00	
1 Custodian—Tomlinson Hall .....	1,600.00	
7 Janitors @ \$1,200.00.....	8,400.00	
3 Women Dusters @ \$720.00.....	2,160.00	
	\$24,611.75	
<b>2. SERVICES—CONTRACTUAL</b>		
22. Heat, Light, Power and Water.....	11,575.00	
25. Repairs .....	2,500.00	
26. Other Contractual .....	222.00	
<b>3. SUPPLIES</b>		
32. Fuel and Ice.....	400.00	
34. Institutional and Medical.....	2,300.00	
38. General Supplies .....	550.00	
<b>4. MATERIALS</b>		
41. Building Material .....	100.00	
45. Repair Parts .....	100.00	
<b>7. PROPERTIES</b>		
72. Equipment .....	200.00	
	\$42,558.00	
<b>GRAND TOTAL—Public Build-</b>		
ings .....	\$42,558.00	

DEPARTMENT OF PUBLIC WORKS  
MUNICIPAL GARAGE

1. SERVICES—PERSONAL		Tax Levy	Gas Tax
11. Salaries and Wages, Regular			
Superintendent .....		\$ 3,000.00	
Foreman .....		2,400.00	
Stenographer-Bookkeeper .....		1,600.00	
Night-man .....		1,400.00	
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Total Item No. 11.....		\$ 8,400.00	
12. Salaries and Wages, Temporary			
2 Mechanics—5,200 hrs. @ \$1.00 per hr. ....			5,200.00
3 Mechanic Helpers—7,800 hrs. @ 75c per hr. ....			5,850.00
4 Mechanics—10,400 hrs. per yr. @ \$1.00 per hr. ....	10,400.00		
1 Mechanic Helpers—2,600 hrs. per yr. @ 75c per hr.....		1,950.00	
1 Clerk .....		1,320.00	
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Total Item No. 12.....	\$13,670.00		\$11,050.00
2. SERVICES—CONTRACTUAL			
22. Heat, Light, Power and Water.....	1,850.00		
25. Repairs .....			1,392.00
3. SUPPLIES			
33. Garage and Motor.....	7,535.00		7,436.00
36. Office Supplies .....	150.00		
4. MATERIALS			
45. Repair Parts .....	4,700.00		3,600.00
7. PROPERTIES			
72. Equipment .....	1,000.00		
		<hr/>	<hr/>
GRAND TOTAL — Municipal Garage .....	\$37,305.00		\$23,478.00

DEPARTMENT OF PUBLIC WORKS  
CITY CIVIL ENGINEER

	Tax Levy	Gas Tax
<b>1. SERVICES—PERSONAL</b>		
11. Salaries and Wages, Regular		
11-1 Office Division		
1 City Civil Engineer.....	\$ 4,500.00	
1 Assistant City Civil Engineer.....	4,620.00	
1 Engineer, Civil, Jr. (Sewer).....	3,600.00	
1 Engineer, Civil, Jr. (Street).....	3,600.00	
1 Senior Draftsman (Street).....	2,600.00	
1 Senior Draftsman (Sewer).....	2,200.00	
2 Draftsmen @ \$1,960.00.....	3,920.00	
1 Secretary to Engineer.....	1,320.00	
1 Secretary to Assistant Engineer..	1,800.00	
2 Senior Field Aids @ \$2,400.00.....	4,800.00	
2 Instrument Men & \$1,800.00.....	3,600.00	
4 Rod and Chainmen @ \$1,440.00....	5,760.00	
1 Clerk-Stenographer .....	1,560.00	
1 Chief Clerk .....	2,640.00	
2 Clerks @ \$1,740.00.....	3,480.00	
1 Payroll Clerk .....	1,560.00	
	\$51,560.00	
11-2 Bridge Division		
1 Engineer, Civil, Jr.....	2,880.00	
1 Senior Foreman of Laborers.....	1,900.00	
	\$ 4,780.00	
11-3 Inspection Division		
1 Chief Inspector .....	2,640.00	
2 Senior Inspectors @ \$1,980.00.....	3,960.00	
1 Clerk .....	1,680.00	
	7,200.00	
4 Inspectors @ \$1,800.00.....		7,200.00
5 Inspectors @ \$1,560.00.....		7,920.00
10 Inspectors—9 mos. @ \$924.00.....	9,240.00	
	\$17,520.00	\$15,120.00



	Tax Levy	Gas Tax
<b>11-4 Laboratory</b>		
Material Engineer .....	3,600.00	
Asst. Material Engineer.....	2,700.00	
Material Engineer, Jr.....	1,720.00	
Chemist .....	1,980.00	
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Total Item No. 11-4.....	\$10,000.00	
<b>11-8 Maintenance Division</b>		
Superintendent .....		2,800.00
Asst. Superintendent .....		2,160.00
7 Foremen of Laborer @ \$2,040.00..		14,280.00
Operating Engineer .....		1,920.00
Day Fireman @ 70c per hour.....		1,456.00
Clerk .....		1,680.00
3 Watchmen @ \$1,040.00.....		3,120.00
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Total Item No. 11-8.....		\$27,416.00
<b>11-9 Utilities Division</b>		
Investigator .....	2,040.00	
Senior Inspector .....	1,980.00	
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Total Item No. 11-9.....	\$ 4,020.00	
<b>12. Salaries and Wages, Temporary</b>		
<b>12-2 Maintenance Division—Bridges</b>		
Stone Masons @ \$1.60 per hour.....	1,920.00	
Painters @ \$1.30 per hour.....		2,150.00
Truck Drivers @ 70c per hour.....		1,050.00
Laborers @ 65c per hour.....	3,900.00	
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Total Item No. 12-2.....	\$ 5,820.00	\$ 3,200.00

	Tax Levy	Gas Tax
12-5 Maintenance Division—Sidewalk and Curbs		
Truck Drivers—2,400 hrs. @ 70c per hour .....		1,680.00
Finishers—2,400 hrs. @ 80c per hr.		1,920.00
Laborers—9,600 hrs. @ 65c per hour .....		6,240.00
Total Item No. 12-5.....		\$ 9,840.00
12-8 Maintenance Division—Paved Streets		
2 Night Firemen @ 70c per hour....		2,128.00
1 Mix Operator @ 80c per hour.....		1,216.00
1 Maintenance Man @ 80c per hour		1,664.00
9 Truck Drivers—17,600 hrs. @ 70c per hour .....		12,320.00
Asphalt Rakers and finishers—15,200 hrs. @ 80c per hour.....		12,160.00
Laborers—38,000 hrs. @ 65c per hour .....		24,700.00
Tampers and smoothers—25,840 hrs. @ 75c per hour.....		19,380.00
2 Transit Mix Operators @ 80c per hour .....		2,432.00
3 Roller Men @ 90c per hour.....		3,240.00
Total Item No. 12-8.....		\$79,240.00
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation	200.00	300.00
22. Heat, Light and Power.....		1,200.00
24. Printing and Advertising.....	300.00	500.00
25. Repairs .....	100.00	400.00
<b>3. SUPPLIES</b>		
32. Fuel and Ice.....		5,700.00
33. Garage and Motor.....		4,700.00
35. Laboratory .....	200.00	150.00
36. Office Supplies .....	300.00	500.00
38. General Supplies .....	250.00	1,200.00
39. Bridge Supplies .....	100.00	200.00

4. MATERIALS

	Tax Levy	Gas Tax
43. Sidewalk and Curb Materials.....		47,500.00
45. Repair Parts .....		400.00
46. Bridge Maintenance .....		2,000.00

5. CURRENT CHARGES

55. Subscriptions and Dues.....	25.00
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7. PROPERTIES

72. Equipment .....	500.00	1,000.00
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GRAND TOTAL — City Civil		
Engineer .....	\$ 95,675.00	\$ 200,566.00

DEPARTMENT OF PUBLIC WORKS

STREET COMMISSIONER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

11-1 Office Administration

Street Commissioner @ \$3,200.00....	1,808.00	1,392.00
Senior Clerk @ \$2,000.....	1,130.00	870.00
Clerk @ \$1,600 .....	208.00	1,392.00
Clerk @ \$1,500.....	195.00	1,305.00
Clerk, Junior, @ \$1,400.....	182.00	1,218.00
Clerk-Stenographer @ \$1,380.....	249.00	1,131.00
Clerk @ \$1,200 .....	156.00	1,044.00
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Total Item No. 11-1.....	\$ 3,928.00	\$ 8,352.00
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**11-2 SEWER SANITATION**

	Tax Levy	Gas Tax
Senior Inspector @ \$2,100.....	2,100.00	
Inspector @ \$1,600.....	1,600.00	
3 Labor Foremen @ \$1,400.....	4,200.00	
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Total Item No. 11-2.....	\$ 7,900.00	

**11-3 SHELBY ST. GARAGE**

Foreman Garage @ \$1,460.....	1,460.00	
Storeroom Clerk @ \$1,360.00.....	1,360.00	
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Total Item No. 11-3.....	\$ 2,820.00	

**11-4 STREET SANITATION**

Senior Inspector .....		2,100.00
District Inspector (Nights) .....		1,700.00
4 Inspectors @ \$1,600.....		6,400.00
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Total Item No. 11-4.....		\$10,200.00

**11-7 UNIMPROVED STREET MAINTENANCE**

1 Senior Inspector @ \$2,100.....	273.00	1,827.00
2 Inspectors @ \$1,600.....	416.00	2,784.00
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Total Item No. 11-7.....	\$ 689.00	\$ 4,611.00

**12. Salaries and Wages, Temporary,****12-1 CONSTRUCTION AND REPAIRS**

2 Union Foremen of Labor @ \$1.52½ per hr., 51 wks.....	3,111.00	1,832.22
2 Union Carpenters @ \$1.42½ per hr., 51 wks.....	5,814.00	
1 Union Painter (Sign) @ \$1.42½ per hr., 51 wks.....	2,907.00	

	Tax Levy	Gas Tax
1 Union Painter @ \$1.42½ per hr., 51 wks. ....	1,074.78	
2 Union Blacksmiths @ \$1.25 per hr., 51 wks. ....	997.05	1,552.95
2 Union Blacksmith Helpers @ 97c per hr., 51 wks.....	773.70	1,205.10
6 Carpenter Helpers @ 65c per hr., 51 wks. ....	1,652.49	2,325.51
4 Truck Drivers @ 70c per hr.....	1,164.72	1,691.28
	<hr/>	
Total Item No. 12-1.....	\$17,494.74	\$ 8,607.06

12-2 SEWER SANITATION

4 Semi-skilled Eductor Operators @ 75c per hr., 52 wks.....	6,240.00	
40 Maintenance Men @ 70c per hr., 52 wks. ....	58,240.00	
8 Truck Drivers and Crew Foremen @ 75c per hr., 52 wks.....	12,480.00	
3 Emergency Truck Drivers @ 75c per hr., 52 wks.....	4,680.00	
2 Laborers (Dumpmen) \$5.00 wk. each., 52 wks. ....	520.00	
	<hr/>	
Total Item No. 12-2.....	\$82,160.00	

12-3 SHELBY STREET GARAGE

1 Guard (Watchman) \$28.00 wk.....	847.00	609.00
3 Red Light Men @ 70c per hr.....	3,835.10	2,280.10
1 Truck Greaser @ 70c per hr.....	881.40	678.60
2 Maintenance Men @ 65c per hr.....	1,457.90	1,244.10
1 Car Washer @ 65c per hr.....	854.36	497.64
1 Red Light Tender @ 65c per hr.....	792.15	559.85
	<hr/>	
Total Item No. 12-3.....	\$ 8,771.91	\$ 5,869.29

## 12-4 STREET SANITATION

	Tax Levy	Gas Tax
7 Day Power Sweeper Operators @ 75c per hr. ....	3,003.00	7,917.00
3 Night Power Sweeper Operators @ 75c per hr.....	1,287.00	3,393.00
6 Day Flusher Operators @ 75c per hr. ....	2,574.00	6,786.00
3 Night Flusher Operators @ 75c per hr. ....	1,287.00	3,393.00
19 Day Truck Drivers @ 70c per hr.	7,034.56	20,629.44
44 Day Laborers @ 65c per hr.....	12,709.10	46,778.16
3 Day Laborers (Business District) @ 65c per hr.....	784.99	3,583.01
3 Night Truck Drivers @ 70c per hr. ....	1,110.72	3,257.28
35 Night Laborers @ 65c per hr.....	11,148.80	39,811.20
2 Broommaker Mechanics @ 70c per hr. ....	740.48	2,171.52
1 Mechanic @ 80c per hr.....	397.28	1,266.72
3 Laborers (Dumpmen) \$5.00 per wk. each .....	91.26	610.74
Total Item No. 12-4.....	\$42,168.19	\$139,597.07

## 12-6 WEED ERADICATION

1 Foreman of Labor @ 75c per hr..	300.00
1 Truck Driver @ 70c per hr.....	280.00
1 Power Machine Mower Operator @ 70c per hr.....	280.00
2 Hand Power Mower Operators @ 70c per hr. ....	560.00
6 Laborers @ 65c per hr.....	1,560.00
Total Item No. 12-6.....	\$ 2,980.00

12-7 UNPAVED STREET MAINTENANCE

	Tax Levy	Gas Tax
16 Truck Drivers @ 70c per hr.....	5,923.84	17,372.16
35 Laborers @ 65c per hr.....	9,499.36	37,820.64
5 Road Patrol Operators @ 75c per hr. ....	1,638.40	6,681.60
2 Road Oiler Operators @ 75c per hr. ....	1,083.84	2,234.16
2 Road Oiler Helpers @ 70c per hr.	880.16	2,115.84
1 Oil House Unit Operator @ 70c per hr. ....	739.44	1,085.76
1 Shovel Man @ \$1.10 per hr., 26 wks. ....	1,144.00	
	<hr/>	<hr/>
Total Unit No. 12-7.....	\$20,909.04	\$67,310.16

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	200.00	
22. Heat, Light and Power.....	300.00	
24. Printing and Advertising.....	25.00	
25. Repairs .....	150.00	469.80
26. Other Contractual .....	25.00	

3. SUPPLIES

32. Fuel and Ice.....	1,200.00	
33. Garage and Motors.....	2,170.00	7,830.00
34. Institutional and Medical.....	110.00	
36. Office Supplies .....	400.00	
38. General Supplies .....	4,500.00	2,027.30

4. MATERIALS

41. Building Materials .....	750.00	
42. Sewer Materials .....	5,875.00	
43. Unpaved Streets .....		23,490.00
45. Repair Parts .....	650.00	1,008.51

7. PROPERTIES

72. Equipment .....	1,000.00	7,439.50
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GRAND TOTAL — Street Com- missioner .....	<hr/>	<hr/>
	\$207,175.88	\$286,811.69

DEPARTMENT OF PUBLIC WORKS  
TRAFFIC ENGINEER

1. SERVICES—PERSONAL	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Traffic Engineer .....		\$ 3,600.00
Secretary .....		1,440.00
Engineering Draftsman, Statistician		1,800.00
		<hr/>
Total Item No. 11.....		\$ 6,840.00
12. Salaries and Wages, Temporary.....		500.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation		200.00
24. Printing and Advertising.....		300.00
25. Repairs .....		25.00
3. SUPPLIES		
33. Garage and Motor.....		150.00
36. Office Supplies .....		75.00
38. General Supplies .....		40.00
4. MATERIALS		
45. Repair Parts .....		50.00
5. CURRENT CHARGES		
55. Subscriptions and Dues.....		50.00
7. PROPERTIES		
72. Equipment .....		100.00
		<hr/>
GRAND TOTAL—Traffic		
Engineer .....		\$ 8,330.00



**DEPARTMENT OF PUBLIC SAFETY  
ADMINISTRATION**

**1. SERVICES—PERSONAL**

	Tax Levy	Gas Tax
<b>11. Salaries and Wages, Regular</b>		
1 Commissioner, Chairman (Statutory) .....	\$ 2,500.00	
2 Commissioners (Statutory) @ \$900.00 each .....	1,800.00	
1 Stenographic Clerk .....	1,860.00	
1 Clerk .....	1,680.00	
1 Surgeon, Police and Fire Departments .....	2,184.00	
	\$10,024.00	
Total Item No. 11.....		
<b>12. Salaries and Wages, Temporary</b>		
For three members of Merit Board who conduct schools for applicants for Fire and Police Depts.....	1,800.00	

**2. SERVICES—CONTRACTUAL**

21. Communication and Transportation .....	575.00	
22. Heat, Light and Power.....		15,500.00
24. Printing and Advertising.....	150.00	
25. Repairs .....	100.00	
26. Other Contractual .....	900.00	

**3. SUPPLIES**

36. Office Supplies .....	350.00
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**5. CURRENT CHARGES**

51. Insurance and Premiums.....	100.00
53-A. Refunds, Awards and Indemnities..	2,000.00
53-B. Refunds, Awards and Indemnities..	7,500.00

**7. PROPERTIES**

72. Equipment .....	175.00
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GRAND TOTAL — Department of Public Safety, Administration .....	\$23,674.00	\$15,500.00
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DEPARTMENT OF PUBLIC SAFETY  
CIVILIAN DEFENSE BUREAU

## 1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Secretarial and Stenographic.....	8,400.00	
Publicity Directors .....	3,200.00	
Janitor .....	500.00	
	\$12,100.00	
Total Item No. 11.....		

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation	8,000.00	
22. Heat, Light, Power and Water.....	500.00	
23. Instruction .....	500.00	
24. Printing and Advertising.....	3,500.00	
25. Repairs .....	2,000.00	

## 3. SUPPLIES

32. Fuel and Ice.....	200.00	
34. Institutional and Medical.....	500.00	
36. Office Supplies .....	2,000.00	
38. General Supplies .....	3,000.00	

## 4. MATERIALS

44. General Materials .....	500.00	
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## 5. CURRENT CHARGES

54. Rents .....	1,200.00	
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## 7. PROPERTIES

72. Equipment .....	3,600.00	
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GRAND TOTAL — Civilian De-  
fense Bureau .....\$37,600.00

DEPARTMENT OF PUBLIC SAFETY  
 COMMISSIONER OF BUILDINGS

I. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Building Commissioner .....	\$ 3,750.00	
1 Structural Engineer .....	2,750.00	
1 Chief Inspector of Construction....	2,740.00	
1 Chief Electrical Inspector.....	2,740.00	
1 Chief Plumbing Inspector.....	2,740.00	
1 Chief Elevator Inspector.....	2,740.00	
1 Chief Sign Inspector.....	2,740.00	
1 Chief Clerk .....	1,800.00	
3 Building Inspectors @ \$2,640.00..	7,920.00	
4 Electrical Inspectors @ \$2,640.00..	10,560.00	
2 Plumbing Inspectors @ \$2,640.00..	5,280.00	
1 Chief Smoke Inspector.....	2,340.00	
1 Smoke Inspector .....	2,240.00	
2 Smoke Inspectors @ \$2,140.00.....	4,280.00	
1 Clerk—Smoke Observer .....	1,500.00	
1 Stenographer .....	1,500.00	
1 Secretary to Board of Plumbing Examiners .....	100.00	
1 Secretary to Board of Electrical Examiners .....	100.00	
1 Bookkeeper-Statistician .....	1,500.00	
1 Typist .....	1,080.00	
3 Members, Board of Electrical Ex- aminers @ \$60.00.....	180.00	
3 Members, Board of Plumber Ex- aminers @ \$60.00.....	180.00	
	<hr/>	
Total Item No. 11.....	\$60,760.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	190.00
24. Printing and Advertising.....	10.00
25. Repairs .....	25.00

3. SUPPLIES

36. Office Supplies .....	600.00
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7. PROPERTIES	Tax Levy	Gas Tax
72. Equipment .....	25.00	
	<hr/>	
GRAND TOTAL—Commissioner of Buildings .....	\$61,610.00	

DEPARTMENT OF PUBLIC SAFETY  
MUNICIPAL DOG POUND

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
1 Asst. Pound Keeper and Maintenance Man .....	1,800.00	
2 Dog Catchers @ \$1,500.00.....	3,000.00	
1 Typist .....	1,500.00	
1 Cook .....	1,500.00	
1 Kennel Man .....	1,500.00	
1 Night Watchman .....	1,500.00	
	<hr/>	
Total Item No. 11.....	\$10,800.00	

2. SERVICES—CONTRACTUAL

25. Repairs .....	600.00
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3. SUPPLIES

31. Food .....	800.00
32. Fuel and Ice.....	475.60
33. Garage and Motor.....	600.00
34. Institutional and Medical.....	275.00
36. Office Supplies .....	45.00
38. General Supplies .....	98.00

4. MATERIALS

41. Building Materials .....	93.25
45. Repair Parts .....	187.10

7. PROPERTIES

72. Equipment .....	200.00
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GRAND TOTAL—Municipal Dog Pound .....	\$14,173.95
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**DEPARTMENT OF PUBLIC SAFETY  
GAMEWELL DIVISION**

**1. SERVICES—PERSONAL**

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Superintendent .....	\$ 3,575.00	
2 Asst. Superintendents @ \$3,275.00 .....	6,550.00	
2 Foremen @ \$2,675.00.....	5,350.00	
8 General Repairmen @ \$2,400.....	19,200.00	
1 Cable Splicer .....	2,400.00	
1 Groundman .....	2,080.00	
1 Typist and Clerk.....	1,200.00	
6 Traffic Signal Repairmen @ \$2,400		14,400.00
	\$40,355.00	\$14,400.00
12. Salaries and Wages, Temporary.....		6,000.00

**2. SERVICES—CONTRACTUAL**

21. Communication and Transportation	100.00	
22. Heat, Light and Power.....	500.00	
25. Repairs .....	1,000.00	

**3. SUPPLIES**

32. Fuel and Ice.....	175.00	
33. Garage and Motor.....	1,200.00	500.00
36. Office Supplies .....	200.00	
38. General Supplies .....	1,000.00	2,000.00

**4. MATERIALS**

44. General Materials .....	6,000.00	6,000.00
45. Repair Parts .....	1,000.00	

**7. PROPERTIES**

72. Equipment .....	3,000.00	2,000.00
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<b>GRAND TOTAL — Gamewell</b>		
Division .....	\$54,530.00	\$30,900.00

DEPARTMENT OF PUBLIC SAFETY  
MARKET AND REFRIGERATION

## 1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Superintendent .....	\$ 2,500.00	
Asst. Superintendent .....	1,500.00	
Chief Engineer .....	1,920.00	
First Asst. Engineer.....	1,440.00	
Second Asst. Engineer.....	1,440.00	
4 Janitors @ \$1,200.....	4,800.00	
Watchman in Garage.....	1,005.00	
Matron .....	600.00	
	\$15,205.00	
12. Salaries and Wages, Temporary		
1 Hauler .....	\$ 1,250.00	
Temporary Wages for Labor.....	600.00	
	\$ 1,850.00	

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation	52.00
22. Heat, Light and Power.....	4,300.00
24. Printing and Advertising.....	2,000.00
25. Repairs .....	2,400.00

## 3. SUPPLIES

32. Fuel and Ice.....	75.00
34. Institutional and Medical.....	220.00
36. Office Supplies .....	50.00
38. General Supplies .....	400.00

## 4. MATERIALS

41. Building Materials .....	300.00
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## 7. PROPERTIES

72. Equipment .....	100.00
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GRAND TOTAL — Market and  
Refrigeration .....\$26,952.00

DEPARTMENT OF PUBLIC SAFETY  
WEIGHTS AND MEASURES

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Chief Inspector .....	\$ 2,000.00	
3 Deputy Inspectors @ \$1,500.00.....	4,500.00	
	<hr/>	
Total Item No. 11.....	\$ 6,500.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	15.00
25. Repairs .....	50.00

3. SUPPLIES

33. Garage and Motor.....	300.00
36. Office Supplies .....	300.00

4. MATERIALS

45. Repair Parts .....	75.00
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5. CURRENT CHARGES

55. Subscriptions and Dues.....	2.00
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7. PROPERTIES

72. Equipment .....	50.00
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GRAND TOTAL—Weights and  
Measures .....

\$ 7,292.00
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INDIANAPOLIS  
 LAW LIBRARY  
 1100 N. AVENUE  
 INDIANAPOLIS, INDIANA

DEPARTMENT OF PUBLIC SAFETY  
FIRE DEPARTMENT

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Chief .....	\$ 5,200.00	
2 Assistant Chiefs @ \$4,275.00.....	8,550.00	
1 Master Mechanic .....	3,775.00	
1 Director of Fire Prevention.....	3,475.00	
11 Battalion Chiefs @ \$3,275.....	36,025.00	
46 Captains @ \$2,875.....	132,250.00	
81 Lieutenants @ \$2,675.....	216,675.00	
2 Circuit Repairmen (Lieutenants) @ \$2,675 .....	5,350.00	
4 Signal Operators, Senior (Lieu- tenants) @ \$2,675.....	10,700.00	
3 Signal Operators, Junior (Chauf- feurs) @ \$2,475.....	7,425.00	
104 Chauffeurs @ \$2,475.....	257,400.00	
350 Privates @ \$2,400.....	840,000.00	
(Probationary—1st yr. @ \$2,100.00)		
2 Merit Clerks @ \$1,440.....	2,880.00	
	\$1,529,705.00	
Total Item No. 11.....		

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 9,000.00
22. Heat, Light & Power.....	8,500.00
24. Printing and Advertising.....	100.00
25. Repairs .....	9,500.00
26. Other Contractual Services.....	350.00

3. SUPPLIES

32. Fuel and Ice.....	9,500.00
33. Garage and Motor Supplies.....	14,500.00
34. Institutional and Medical.....	2,300.00
36. Office Supplies .....	1,000.00
38. General Supplies .....	3,100.00



**4. MATERIALS**

	Tax Levy	Gas Tax
41. Building Materials .....	6,500.00	
45. Repair Parts .....	12,000.00	

**5. CURRENT CHARGES**

55. Subscriptions and Dues.....	25.00
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**7. PROPERTIES**

72. Equipment .....	19,000.00
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**GRAND TOTAL—Fire**  
 Department .....\$1,625,080.00

**DEPARTMENT OF PUBLIC SAFETY**  
**POLICE DEPARTMENT**

**1. SERVICES—PERSONAL**

**11. Salaries and Wages, Regular**

1 Chief of Police.....	\$ 5,200.00
1 Chief of Detectives.....	4,275.00
1 Inspector of Police.....	4,275.00
1 Captain—Radio Director .....	4,025.00
1 Captain—Subversive Activities .....	3,825.00
9 Captains @ \$3,275.00.....	29,475.00
14 Lieutenants @ \$2,875.00.....	40,250.00
105 Sergeants @ \$2,675.00.....	280,875.00
3 Sergeants—Radio Dispatchers @ \$2,675.00 .....	8,025.00
26 Corporals @ \$2,475.00.....	64,350.00
278 Patrolmen @ \$2,400.00.....	667,200.00
50 Patrolmen—Probationary, 1st yr. @ \$2,100.00 .....	105,000.00
80 Emergency Patrolmen @ \$2,400.00 .....	192,000.00

	Tax Levy	Gas Tax
1 Secretary of Police—Captain.....	3,275.00	
1 Secretary-Stenographer .....	1,800.00	
1 Chief Clerk Traffic Violation Bureau .....	1,800.00	
2 Merit Clerks @ \$1,440.....	2,880.00	
42 Clerks and Steno. Clerks @ \$1,320 .....	55,440.00	
3 Civilian Fingerprint Classifiers @ \$1,700 .....	5,100.00	
1 Asst. Foreman @ \$1,700.....	1,700.00	
2 Traffic Repairmen @ \$1,500.....	3,000.00	
7 Traffic Repairmen @ \$1,300.....	9,100.00	
10 Traffic Repairmen—4½ mos. @ \$100 per mo. ....	4,500.00	
7 Auto Mechanics @ \$2,000.....	14,000.00	
5 Auto Mechanic Helpers @ \$1,400 .....	7,000.00	
3 Car Washers @ \$1,400.....	4,200.00	
1 Car Washer Helper @ \$1,100.....	1,100.00	
7 Janitors @ \$1,200.....	8,400.00	
1 Bookkeeper .....	1,680.00	
1 Cook .....	1,180.00	
1 Asst. Cook .....	1,000.00	
1 Instructor for Training School.....	2,700.00	
	<hr/>	
1 Captain of Traffic.....		3,525.00
5 Sergeants of Police @ \$2,675.00....		13,375.00
4 Corporals of Police @ \$2,475.00....		9,900.00
24 Traffic Patrolmen @ \$2,400.00.....		57,600.00
		<hr/>
Total Item No. 11.....	\$1,538,630.00	\$84,400.00

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation	13,077.07
22. Heat, Light, Gas and Water.....	6,118.93
23. Instruction .....	600.00
24. Printing and Advertising.....	25.00
25. Repairs .....	9,689.69
26. Other Contractual .....	950.00

3. SUPPLIES

	Tax Levy	Gas Tax
31. Food .....	632.55	
32. Fuel and Ice.....	456.00	
33. Garage and Motor.....	27,000.00	
34. Institutional and Medical.....	2,200.00	
36. Office Supplies .....	7,000.00	
38. General Supplies .....	5,000.00	

4. MATERIALS

41. Building Materials .....	1,296.02
44. General Materials .....	8,469.31
45. Repair Parts .....	8,500.00

5. CURRENT CHARGES

51. Insurance and Premiums .....	344.00
54. Rents .....	2,000.00
55. Subscriptions and Dues.....	80.50

7. PROPERTIES

72. Equipment .....	30,000.00
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GRAND TOTAL—Police De-	_____	_____
partment .....	\$1,662,069.07	\$84,400.00

DEPARTMENT OF PUBLIC SAFETY  
POLICE RADÍO DIVISION

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	10.00
22. Heat, Light and Power.....	570.65
24. Printing and Advertising.....	45.00
25. Repairs .....	115.70
26. Other Contractual .....	416.00

## 3. SUPPLIES

	Tax Levy	Gas Tax
32. Fuel and Ice.....	144.26	
34. Institutional and Medical.....	60.00	
35. Laboratory .....	150.00	
36. Office Supplies .....	223.42	
38. General Supplies .....	426.73	

## 4. MATERIALS

45. Repair Parts .....	1,750.62
46. Radio Parts .....	1,178.20

## 5. CURRENT CHARGES

55. Subscriptions and Dues.....	3.50
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GRAND TOTAL — Police Radio  
Division .....\$ 5,094.08

SECTION 3. That the "Mayor's Contingent Fund" appropriation contained herein, in Fund No. 26-1 of the appropriations for the Department of Finance, shall be expended as follows: The Mayor shall determine that a contingency has arisen requiring the expenditure of the appropriation or any part thereof. He shall then notify the City Controller of such circumstances. The City Controller shall give his approval to the proposed expenditure and shall notify the Common Council in writing, giving all pertinent facts regarding the contingency and the manner in which it is proposed to meet the contingency. The Common Council shall then adopt a resolution setting forth the circumstances regarding the contingency and approving the proposed expenditure from the said appropriation. This procedure must be followed before any part of this appropriation may be expended. After such procedure has been carried out, then the money may be spent only for the purposes designated by the Common Council in its resolution, and in the usual manner for spending other monies of the City General Fund.

SECTION 4. (a) That for the several budgets of expenditures for the fiscal year of 1944, of each of the several departments or subdivisions thereof, having a separate tax levy authorized by law and not included in the city's General Fund, to-wit: Department of Public Health and Charities, Tuberculosis Prevention Fund, School Health Fund, Department of Public Parks Fund, Isolation Hospital Fund, Department of Public Sanitation, Municipal Airport Fund, Thoroughfare Fund, and Fire and Police Pension Funds, there is hereby appropriated the respective amounts as set out in the following several schedules, except those amounts hereinafter appearing under the column headed "Gas Tax" of the schedule of the Department of Public Parks.

(b) That from the monies anticipated and estimated to be received from the State of Indiana during the fiscal year of 1944 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 constituting a "Special Street Fund" for the maintenance and repair of streets and bridges within said city, and for other purposes connected with public streets, all as provided by law, which special fund does not affect or involve any special levy or rate, of taxes, for said city, there is hereby appropriated and allocated the sums appearing hereinafter under the column headed "Gas Tax" of the herein schedule of the Department of Public Parks, to said department of said city for uses germane to the purposes as hereinafter set out in said schedule of said department.

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES  
ADMINISTRATION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 President of Board.....	475.00	
3 Members of Board @ \$100.00.....	300.00	
1 City Sanitarian .....	5,690.73	
1 Chief Clerk .....	1,890.00	
1 Senior Clerk-Stenographer .....	1,386.00	

	Tax Levy	Gas Tax
2 Clerk-Stenographers @ \$1,200.00	2,400.00	
2 Clerk-Stenographers @ \$1,161.00	2,322.00	
1 Clerk—Accounting and Statistician .....	1,384.03	
1 Clerk—Junior (Tel. Operator).....	1,255.75	
2 Clerks—Assistants @ \$1,094.00....	2,188.00	
1 Clerk Assistant (Night Clerk).....	900.00	
19 Inspectors — District Sanitary @ \$1,444.03 .....	27,436.57	
5 Inspectors—Restaurant and Food @ \$1,444.03 .....	7,220.15	
1 Inspector—Meat Chief .....	1,975.50	
5 Inspectors — Meat Assistants @ \$1,201.50 .....	6,007.50	
1 Medical Officer—Contagious Disease .....	2,000.00	
1 Medical Officer—Contagious Disease .....	1,800.00	
1 Rat Elimination Expert Operative	2,000.00	
1 Rat Elimination Assistant.....	1,500.00	
	<hr/>	
Total Item No. 11.....	\$70,231.23	

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation	6,000.00
24. Printing and Advertising.....	800.00
25. Repairs .....	100.00
26. Other Contractual .....	16,800.00

## 3. SUPPLIES

31. Food .....	1,000.00
32. Fuel and Ice.....	100.00
33. Garage and Motor.....	800.00
34. Institutional and Medical.....	5,250.00
35. Milk and Food Samples.....	25.00
36. Office Supplies .....	500.00
38. General Supplies .....	400.00

4. MATERIAL

	Tax Levy	Gas Tax
45. Repair Parts .....	250.00	

5. CURRENT CHARGES

53. Refunds, Awards and Indemnities....	250.00
55. Subscriptions and Dues.....	100.00

6. CURRENT OBLIGATIONS

61. Interest on Temporary Loans.....	500.00
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7. PROPERTIES

72. Equipment .....	2,500.00
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GRAND TOTAL — Board of  
Health Administration .....\$105,606.23

LABORATORY DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Chemist .....	\$ 2,693.25
1 Bacteriologist .....	1,615.95
1 Technician .....	1,315.65

Total Item No. 11.....\$ 5,624.85

3. SUPPLIES

34. Institutional and Medical.....	200.00
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7. EQUIPMENT

72. Equipment .....	500.00
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GRAND TOTAL — Laboratory  
Division .....\$ 6,324.85

## CHILD HYGIENE DIVISION

## 1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Supervisor of Clinic.....	\$ 1,620.00	
10 Nurses @ \$1,500.00 .....	15,000.00	
1 Clerk-Stenographer, Jr. ....	1,080.00	
8 Dentists (part-time) .....	5,750.00	
4 Dentists, Assts. (part-time).....	4,320.00	
8 Medical Officers (part-time).....	2,860.00	
	<hr/>	
Total Item No. 11.....	\$30,630.00	

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation	1,000.00
24. Printing and Advertising.....	100.00
25. Repairs .....	100.00

## 3. SUPPLIES

31. Food .....	3,500.00
32. Fuel and Ice.....	150.00
34. Institutional and Medical.....	1,425.00
36. Office Supplies .....	100.00
38. General Supplies .....	25.00

## 5. CURRENT CHARGES

54. Rents .....	900.00
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## 7. PROPERTIES

72. Equipment .....	300.00
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GRAND TOTAL—Child Hygiene  
 Division .....\$38,230.00



PRENATAL AND DENTAL DIVISION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
2 Nurses @ \$1,500.00.....	\$ 3,000.00	
4 Medical Officers (part-time).....	1,300.00	
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Total Item No. 11.....	\$ 4,300.00	

2. SERVICES—CONTRACTUAL

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

34. Institutional and Medical.....	350.00
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GRAND TOTAL—Prenatal and  
Dental Division .....\$ 4,700.00

DAIRY DIVISION  
ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Director .....	\$ 3,200.00
1 Chief Farm Sanitarian.....	2,200.00
3 Senior F a r m Sanitarians @ \$1,800.00 .....	5,400.00
4 Junior F a r m Sanitarians @ \$1,680.00 .....	6,720.00
1 Chief Plant Engineer.....	2,200.00
1 Junior Plant Engineer.....	1,800.00
1 Senior Sample Collector.....	1,680.00
2 Junior S a m p l e Collectors @ \$1,430.00 .....	2,860.00
1 Clerk-Stenographer .....	1,430.00
1 Clerk .....	1,430.00
	<hr/>
Total Item No. 11.....	\$28,920.00

## 2. SERVICES—CONTRACTUAL

	Tax Levy	Gas Tax
21. Communication and Transportation	750.00	
24. Printing and Advertising.....	1,000.00	
25. Repairs .....	100.00	

## 3. SUPPLIES

33. Garage and Motor.....	3,500.00
34. Household, Cleaning and Medical....	500.00
35. Milk and Food Samples.....	250.00
36. Office Supplies .....	500.00
38. General Supplies .....	100.00

## 4. MATERIALS

45. Repairs .....	500.00
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## 5. CURRENT CHARGES

54. Rents .....	840.00
55. Subscriptions and Dues.....	25.00

## 7. PROPERTIES

72. Equipment .....	1,200.00
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GRAND TOTAL — Dairy Division,  
Administration .....\$38,185.00

DAIRY DIVISION  
LABORATORY SECTION

## 1. SERVICES—PERSONAL

## 11. Salaries and Wages, Regular

1 Technician .....	\$ 1,800.00
Total Item No. 11.....	\$ 1,800.00

2. SERVICES—CONTRACTUAL

	Tax Levy	Gas Tax
22. Heat, Light and Power.....	240.00	
25. Repairs .....	150.00	

3. SUPPLIES

32. Fuel and Ice.....	100.00
34. Institutional and Medical.....	200.00

7. PROPERTIES

72. Equipment .....	750.00
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GRAND TOTAL — Dairy Division, Laboratory Section.....\$ 3,240.00

GRAND TOTAL — Dairy Division .....

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\$41,425.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES  
ISOLATION HOSPITAL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

*General Office*

1 Director @ \$300 per mo.....	\$ 3,600.00
1 Office Manager @ \$130 per mo.....	1,560.00
1 Clerk @ \$100 per mo.....	1,200.00
3 Stenographers @ \$100 per mo.....	3,600.00
1 Statistician @ \$125 per mo.....	1,500.00
1 Switchboard Operator @ \$100 per mo. ....	1,200.00

*Business Manager's Office*

1 Asst. Director @ \$200 per mo.....	2,400.00
1 Stenographer @ \$125 per mo.....	1,500.00

	Tax Levy	Gas Tax
<i>Social Service</i>		
1 Social Worker @ \$175 per mo.....	2,100.00	
<i>Maintenance</i>		
2 Elevator Men @ \$60 per mo.....	1,440.00	
1 Supervisor of Laundry @ \$130 per mo. ....	1,560.00	
1 Supervisor of Laundry @ \$95 per mo. ....	1,140.00	
1 Supervisor of Laundry @ \$90 per mo. ....	1,080.00	
2 Asst. Engineers @ \$120 per mo....	2,880.00	
1 House Man @ \$90 per mo.....	1,080.00	
1 House Man @ \$75 per mo.....	900.00	
1 Yard Man @ \$60 per mo.....	720.00	
1 Fireman @ \$90 per mo.....	1,080.00	
1 Storekeeper @ \$75 per mo.....	900.00	
<i>Investigation Department</i>		
8 Investigators @ \$175 per mo.....	16,800.00	
<i>Treatment Room</i>		
1 Clinician @ \$200 per mo.....	2,400.00	
1 Laboratory Technician @ \$150 per mo. ....	1,800.00	
1 Nurse @ \$75 per mo.....	900.00	
1 Nurse @ \$60 per mo.....	720.00	
<i>Matrons</i>		
10 Matrons @ \$60 per mo.....	7,200.00	
<i>Kitchen</i>		
1 Cook @ \$75 per mo.....	900.00	
1 Asst. Cook @ \$75 per mo.....	900.00	
1 Waitress @ \$60 per mo.....	720.00	
4 Kitchen Helpers @ \$60 per mo....	2,880.00	
	<hr/>	
Total Item No. 11.....	\$66,660.00	
12. Salaries and Wages, Temporary.....	6,887.44	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	2,400.00	

	Tax Levy	Gas Tax
22. Heat, Power and Water.....	2,000.00	
25. Repairs .....	1,200.00	
26. Other Contractual .....	1,600.00	
<b>3. SUPPLIES</b>		
31. Food .....	30,000.00	
32. Fuel and Ice.....	8,000.00	
33. Garage and Motor Supplies.....	1,659.24	
34. Institutional and Medical.....	12,000.00	
36. Office Supplies .....	1,500.00	
38. General Supplies .....	1,000.00	
<b>4. MATERIALS</b>		
41. Building Material .....	4,466.16	
44. General Material .....	1,155.16	
<b>5. CURRENT CHARGES</b>		
54. Rent .....	7,200.00	
<b>7. PROPERTIES</b>		
72. Equipment .....	10,000.00	
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GRAND TOTAL—Isolation		
Hospital .....	\$157,728.00	

CITY HOSPITAL  
ADMINISTRATION

**1. SERVICES—PERSONAL**

11. Salaries and Wages, Regular

*Doctors*

1 Superintendent .....	\$ 5,500.00
1 Asst. Superintendent .....	3,200.00
Interns and Residents.....	20,500.00
1 Anesthetist .....	4,000.00
1 Anesthetist—Assistant .....	1,200.00
5 Members Board of Trustees @ \$600.00 .....	3,000.00
1 Attorney .....	1,800.00
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Total Item No. 11—Doctors.....\$39,200.00

	Tax Levy	Gas Tax
12. Salaries and Wages, Temporary—		
Doctors .....	\$ 1,500.00	
11. Salaries and Wages, Regular		
<i>Offices</i>		
<i>Superintendent's Office</i>		
1 Accounting Clerk, Sr.....	2,600.00	
1 Accounting Clerk, Jr.....	2,200.00	
1 Bookkeeper .....	1,800.00	
4 Stenographers and Typists—		
Maximum \$1,500 .....	6,000.00	
<i>Business Manager's Office</i>		
1 Business Manager .....	4,555.00	
1 Inventory and Record Clerk.....	1,500.00	
1 Clerk-Stenographer .....	1,320.00	
1 Clerk, Jr.—Inventory .....	1,320.00	
<i>Main Office</i>		
1 Clerk .....	1,620.00	
1 Clerk, Jr.—1st Shift.....	1,320.00	
2 Information Clerks @ \$1,320.00....	2,640.00	
1 Mail Clerk .....	1,200.00	
1 Telephone Supervisor .....	1,620.00	
7 Telephone Operators — Maximum		
\$1,320.00 .....	10,020.00	
<i>Receiving Office</i>		
1 Chief Admitting Officer.....	1,800.00	
Admitting Officers — Maximum		
\$1,440.00 .....	5,760.00	
<i>Record Office</i>		
1 Chief Record Librarian.....	2,000.00	
1 Assistant Record Librarian.....	1,440.00	
Record Clerks — Maximum		
\$1,320.00, \$110 per mo.....	8,000.00	
		<hr/>
Total Item No. 11—Offices.....	\$58,715.00	

	Tax Levy	Gas Tax
12. Salaries and Wages, Temporary—		
<i>Offices</i> .....	225.00	
11. Salaries and Wages, Regular		
<i>Occupational Therapy</i>		
1 Therapist .....	840.00	
1 Orderly .....	1,140.00	
	<hr/>	
Total Item No. 11—Occupational Therapy .....	\$ 1,980.00	
12. Salaries and Wages, Temporary—		
<i>Occupational Therapy</i> .....	45.00	
11. Salaries and Wages, Regular		
<i>Physical Therapy</i>		
2 Medical Technicians — Maximum \$1,800.00 .....	3,200.00	
1 Orderly .....	1,140.00	
	<hr/>	
Total Item No. 11 — Physical Therapy .....	\$ 4,340.00	
11. Salaries and Wages, Regular		
<i>Housekeeping</i>		
1 Custodian .....	1,620.00	
Janitors—Maximum \$1,080.00.....	27,000.00	
Maids—Maximum \$900.00 .....	4,500.00	
1 Supervisor, Jr. (Linen, Room Ma- tron) .....	1,200.00	
Seamstresses—Maximum \$900.00..	2,700.00	
1 House Matron—Doctors' Quarters	960.00	
	<hr/>	
Total Item No. 11—Housekeep- ing .....	\$37,980.00	
12. Salaries and Wages, Temporary—		
<i>Housekeeping</i> .....	300.00	

## 11. Salaries and Wages, Regular

<i>Social Service</i>	Tax Levy	Gas Tax
1 Director .....	2,400.00	
4 Clinic Workers, Jr. — Maximum \$1,500.00 .....	6,000.00	
1 Clinic Worker (Psychiatric) .....	1,800.00	
4 Clinic Workers, Sr. — Maximum \$1,620.00 .....	6,480.00	
1 Clerk-Stenographer .....	1,440.00	
	<hr/>	
Total Item No. 11—Social Service .....	\$18,120.00	

## 11. Salaries and Wages, Regular

*Maintenance and Repairs*

Laborers—Maximum \$1,200.00.....	9,600.00
1 Storekeeper .....	1,800.00
1 Secretary .....	1,440.00
3 Storeroom Clerks @ \$1,200.....	3,600.00
4 Guards (Day-Night) Maximum \$1,200.00 .....	4,800.00
1 Printer .....	1,680.00
1 Incinerator Attendant .....	900.00
1 General Mechanic (Night and Sunday) .....	900.00
Carpenters, Cement Finishers, Elec- tricians, Painters, Plasterers, Plumbers, Steamfitters and such helpers as shall be needed.....	33,000.00
	<hr/>
Total Item No. 11—Maintenance and Repairs .....	\$57,720.00

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation	9,615.00
22. Heat, Light and Power.....	4,406.52
24. Printing and Advertising.....	1,700.00
25. Repairs .....	10,000.00
26. Other Contractual Service.....	4,500.00



3. SUPPLIES

	Tax Levy	Gas Tax
31. Food .....	144,000.00	
34. Institutional and Medical.....	110,000.00	
36. Office Supplies .....	3,750.00	

4. MATERIALS

41. Building Materials .....	6,500.00
44. General Materials .....	1,200.00
45. Repair Parts .....	2,500.00

5. CURRENT CHARGES

51. Insurance and Premiums.....	1,900.00
53. Refunds, Awards and Indemnities....	200.00
54. Rents .....	100.00
55. Subscriptions and Dues.....	210.00

7. PROPERTIES

72. Equipment .....	5,500.00
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GRAND TOTAL—City Hospital  
 Administration .....\$526,206.52

CITY HOSPITAL

X-RAY

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Roentgenologist .....	\$ 4,500.00
1 Assistant Roentgenologist .....	1,500.00
1 Medical Stenographer .....	1,500.00
1 Orderly .....	1,140.00
Technicians—Maximum \$2,200.00 ....	6,780.00
1 Clerk, Jr. ....	1,200.00
1 Photographer .....	720.00

Total Item No. 11—X-Ray.....\$17,340.00

INDIANAPOLIS CITY HOSPITAL

	Tax Levy	Gas Tax
3. SUPPLIES		
34. Institutional and Medical.....	6,750.00	
4. MATERIALS		
45. Repair Parts .....	400.00	
7. PROPERTIES		
72. Equipment .....	300.00	
	<hr/>	
GRAND TOTAL — City Hos- pital, X-Ray .....	\$24,790.00	

CITY HOSPITAL  
GARAGE

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Foreman .....	2,400.00	
1 Mechanic and Chauffeur.....	2,160.00	
4 Chauffeurs—Maximum \$1,800.00..	7,200.00	
	<hr/>	
Total Item No. 11—Garage.....	\$11,760.00	
12. Salaries and Wages, Temporary— Garage .....	300.00	
2. SERVICES—CONTRACTUAL		
25. Repairs .....	400.00	
3. SUPPLIES		
33. Garage and Motors.....	3,000.00	
4. MATERIALS		
45. Repair Parts .....	475.00	
7. PROPERTIES		
72. Equipment .....	2,700.00	
	<hr/>	
GRAND TOTAL—City Hospital, Garage .....	\$18,635.00	

CITY HOSPITAL  
TRAINING SCHOOL

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Superintendent of Nurses & Director of Training School.....	\$ 3,500.00	
1 Assistant Supervisor of Nurses (Day) .....	1,800.00	
1 Assistant Supervisor of Nurses (Day) .....	1,680.00	
2 Assistant Supervisors of Nurses (Night) @ \$1,500.00.....	3,000.00	
2 Head Nurses (Instructors) @ \$1,800.00 .....	3,600.00	
1 Chemistry Instructor .....	735.00	
1 Sociology Instructor .....	160.00	
1 Massage Instructor .....	350.00	
1 Music Instructor .....	100.00	
1 Physical Instructor .....	100.00	
1 Psychology Instructor .....	100.00	
1 Clerk-Stenographer .....	1,440.00	
1 Clerk, Junior .....	1,320.00	
2 Laborers (Sterilizers)—Maximum \$900.00 .....	1,800.00	
1 Clerk-Stenographer .....	1,440.00	
2 Hospital Attendants (Dressing Makers)—Maximum \$840.00.....	1,680.00	
1 Attendant (Appliance and Gas) (Day) .....	1,320.00	
1 Attendant (Appliance and Gas) (Night) .....	1,200.00	

*Nurses Home Annex*

1 House Matron (Day).....	\$ 900.00
1 House Matron (Night).....	900.00
Maids—Maximum \$900.00 .....	4,500.00
Janitors—Maximum \$1,080.00 .....	2,160.00
Graduate Nurses:	
Supervisors (\$34,800.00)	
Nurse Assts. (\$42,000.00) .....	\$76,800.00

	Tax Levy	Gas Tax
10 Attendants (Contagious, Physi- atric, Admitting Room, etc.) @ \$1,200.00 .....	12,000.00	
23 Orderlies—Maximum \$1,140.00 ....	26,220.00	
Maids—Maximum \$900.00 .....	14,400.00	
	<hr/>	
Total Item No. 11—Training School .....	\$163,205.00	
12. Salaries and Wages, Temporary— Training School .....	2,400.00	
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	175.00	
24. Printing and Advertising.....	400.00	
 3. SUPPLIES		
34. Institutional and Medical.....	2,200.00	
 5. CURRENT CHARGES		
55. Subscriptions and Dues.....	26.00	
 7. PROPERTIES		
72. Equipment .....	500.00	
	<hr/>	
GRAND TOTAL — City Hos- pital, Training School.....	\$168,906.00	

CITY HOSPITAL  
POWER PLANT

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Operating Engineer (Chief).....	\$ 3,120.00	
Operating Engineers — Maximum \$2,100.00 .....	16,800.00	
Firemen—Maximum \$1,800.00 .....	7,200.00	
	<hr/>	
Total Item No. 11 — Power Plant .....	\$27,120.00	

	Tax Levy	Gas Tax
12. Salaries and Wages, Temporary— Power Plant .....	400.00	
 2. SERVICES—CONTRACTUAL		
25. Repairs .....	5,800.00	
 3. SUPPLIES		
32. Fuel and Ice.....	48,000.00	
33. Garage and Motors.....	200.00	
37. Power Plant Supplies.....	6,000.00	
38. General Supplies .....	900.00	
 4. MATERIALS		
45. Repair Parts .....	900.00	
 7. PROPERTIES		
72. Equipment .....	1,000.00	
	<hr/>	
GRAND TOTAL — City Hos- pital, Power Plant.....	\$90,320.00	

CITY HOSPITAL

LAUNDRY

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Laundry Foreman .....	\$ 1,920.00	
2 Laundry Workmen, Sr. (Wash- man) Maximum \$1,320.00.....	2,640.00	
1 Laundry Workman, Heavy Duty (Tumbler) .....	1,200.00	
2 Laundry Workmen (Extractors) Maximum \$1,140.00 .....	2,280.00	
2 Laundry Workmen (Linen Haul- ers) Maximum \$1,140.00.....	2,280.00	
2 Laundry Workmen (Assorter and Checker) Maximum \$900.00.....	1,800.00	

	Tax Levy	Gas Tax
Laundry Workers — Maximum		
\$840.00 .....	18,480.00	
Total Item No. 11—Laundry....	<u>\$30,600.00</u>	
12. Salaries and Wages, Temporary—		
Laundry .....	950.00	
2. SERVICES—CONTRACTUAL		
25. Repairs .....	500.00	
3. SUPPLIES		
34. Institutional and Medical.....	4,000.00	
4. MATERIALS		
45. Repair Parts .....	1,500.00	
7. PROPERTIES		
72. Equipment .....	<u>1,000.00</u>	
GRAND TOTAL—City Hospital,		
Laundry .....	<u>\$38,550.00</u>	

## CITY HOSPITAL

## LABORATORY

## 1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Pathologist .....	\$ 4,500.00
Medical Technicians — Maximum	
\$2,160.00 .....	11,300.00
1 Clerk-Stenographer .....	1,320.00
1 Clerk, Jr.—Steno. ....	1,260.00
1 Maid .....	900.00
1 Orderly (Day) .....	1,140.00
1 Orderly (Night) .....	1,140.00
1 Embalmer (Part Pay).....	<u>720.00</u>
Total Item No. 11—City Hos-	
pital, Laboratory .....	<u>\$22,280.00</u>

	Tax Levy	Gas Tax
12. Salaries and Wages, Temporary— City Hospital Laboratory.....	150.00	
<b>2. SERVICES—CONTRACTUAL</b>		
25. Repairs .....	100.00	
<b>3. SUPPLIES</b>		
34. Institutional and Medical .....	5,200.00	
38. General Supplies .....	125.00	
<b>7. PROPERTIES</b>		
72. Equipment .....	1,000.00	
	_____	
GRAND TOTAL—City Hospital, Laboratory .....	\$28,855.00	

**CITY HOSPITAL  
DIETARY**

**1. SERVICES—PERSONAL**

11. Salaries and Wages, Regular	
1 Dietitian, Hospital (Chief).....	\$ 3,000.00
Dietitians—Maximum \$1,500.00 .....	12,000.00
2 Cooks, Jr., A. M. and P. M.— Maximum \$1,200.00 .....	2,400.00
1 Cook, Jr. (Night).....	840.00
1 Cook, Jr. (Meat).....	1,320.00
1 Meat Cutter (Inspector).....	1,500.00
2 Cooks, Jr. (Meat Cutter Helpers) —Maximum \$1,080.00 .....	2,160.00
1 Cook, Jr. (Vegetable Cook).....	1,080.00
1 Cook, Jr. (Pastry) .....	1,080.00
Janitors—Maximum \$1,080.00 .....	3,240.00
1 Cook, Jr. (Fruit Cook).....	1,080.00
1 Maid .....	900.00
1 Laborer (Pan Washer) .....	1,080.00
Laborers (Dish Washers) — Maxi- mum \$960.00 .....	2,160.00
1 Laborer—Utility (Night) .....	1,080.00
1 Kitchen Helper (Coffee).....	900.00
2 Kitchen Helpers — Maximum \$900.00 .....	1,800.00

	Tax Levy	Gas Tax
Waitresses—Maximum \$900.00 .....	36,900.00	
1 Secretary .....	1,320.00	
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Total Fund No. 11—City Hos- pital, Dietary .....	\$75,840.00	
12. Salaries and Wages, Temporary— City Hospital, Dietary .....	1,200.00	
	<hr/>	
GRAND TOTAL—City Hos- pital, Dietary .....	\$77,040.00	

CITY HOSPITAL  
DISPENSARY

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Investigator .....	\$ 1,620.00
2 Medical Officers—Part-Time.....	3,600.00
1 Medical Officer—Part-Time .....	1,200.00
1 Clerk, Jr. (First Floor Control)....	1,200.00
2 Clerks, Jr. (Ground Floor Con- trol) 2 shifts .....	2,400.00
1 Pharmacist .....	2,400.00
1 Pharmacist .....	2,000.00
1 Pharmacist .....	900.00
1 Clerk-Pharmacist .....	1,080.00
1 Head Nurse—Supervisor Clinics..	1,620.00
1 Nurse — Assistant Supervisor Clinics .....	1,500.00
1 Maid .....	900.00
Out-door Obstetrical Students.....	1,800.00
1 Clerk, Jr. (Cashier).....	1,440.00
1 Clerk, Jr. (Visiting Physicians' Office, first shift).....	1,200.00
1 Clerk, Jr. ....	1,320.00
1 Clerk, Jr. (Visiting Physicians' Office, third shift).....	840.00
1 Medical Technician Asst. (Labora- tory)—Maximum \$1,800 .....	1,800.00
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Total Item No. 11—City Hos- pital, Dispensary .....	\$28,820.00



CITY HOSPITAL  
INVESTIGATING

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
3 Investigators @ \$1,560.....	\$4,680.00	
1 Investigating Supervisor .....	1,620.00	
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Total Item No. 11—City Hos- pital, Investigating .....	\$ 6,300.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	164.00
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GRAND TOTAL—City Hospital, Investigating .....	\$ 6,464.00
GRAND TOTAL—City Hos- pital (All Divisions).....	\$1,008,586.52

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES  
TUBERCULOSIS PREVENTION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Supervisor of Nurses.....	\$ 1,620.00
7 Tuberculosis Nurses @ \$1,500.00..	10,500.00
1 Flower Mission Hospital Janitor..	1,000.00
1 Janitor—1905 Caroline Ave.....	300.00
1 Janitor—1906 Howard St.....	300.00
3 Cooks — Fresh Air ' School @ \$550.00 .....	1,650.00
1 Cook .....	400.00
1 House Matron .....	1,000.00
1 House Matron .....	1,000.00
1 House Matron .....	500.00
1 Laundry Worker .....	200.00
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Total Item No. 11 — Tubercu- losis Prevention .....	\$18,470.00
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INDIANAPOLIS PUBLIC HEALTH DEPARTMENT

## 2. SERVICES—CONTRACTUAL

	Tax Levy	Gas Tax
21. Communication and Transportation	2,000.00	
22. Light, Power and Water.....	58.00	
24. Printing and Advertising.....	150.00	
25. Repairs .....	200.00	

## 3. SUPPLIES

31. Food .....	5,000.00
32. Fuel and Ice.....	50.00
33. Garage and Motor.....	300.00
34. Institutional and Medical.....	1,500.00
36. Office Supplies .....	100.00

## 4. MATERIALS

45. Repair Parts .....	25.00
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## 5. CURRENT CHARGES

54. Rent .....	780.00
55. Subscriptions and Dues.....	10.00

## 6. CURRENT OBLIGATIONS

61. Interest on Temporary Loans.....	55.00
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## 7. PROPERTIES

72. Equipment .....	100.00
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GRAND TOTAL—Tuberculosis	
Prevention .....	\$28,798.00

FLOWER MISSION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular.		
2 Janitors—Maximum \$1,080.00 .....	\$ 2,160.00	
1 Mechanic (Laborer) .....	1,500.00	
1 Record Clerk .....	1,140.00	
Orderlies—Maximum \$1,140.00 .....	4,560.00	
Maids and Attendants—Maximum \$900.00 .....	7,200.00	
Nurses .....	16,272.00	
	<hr/>	
Total Item No. 11—Flower Mission .....	\$32,832.00	
12. Salaries and Wages, Temporary.....	277.50	

2. SERVICES—CONTRACTUAL

25. Repairs .....	1,050.00
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3. SUPPLIES

31. Food .....	16,000.00
32. Coal .....	8,000.00
34. Institutional and Medical.....	16,500.00
35. Laboratory .....	100.00
36. Office Supplies .....	100.00
38. General Supplies .....	200.00

4. MATERIALS

41. Building Materials .....	1,000.00
45. Repair Parts .....	350.00

7. PROPERTIES

72. Equipment .....	750.00
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GRAND TOTAL—Flower Mission .....	\$77,159.50
GRAND TOTAL—Tuberculosis Prevention and Flower Mission .....	\$105,957.50

INDIANAPOLIS

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES  
SCHOOL HEALTH

## 1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Supervisor of Nurses.....	\$ 1,620.00	
43 Nurses @ \$1,500.00 .....	64,500.00	
9 Medical Officers @ \$895.16.....	8,056.44	
5 Medical Officers (part time).....	4,370.80	
6 Nutrition Nurses @ \$1,500.00.....	9,000.00	
7 Clinicians @ \$473.44.....	3,314.08	
	_____	
Total Item No. 11 — School Health .....	\$90,861.32	

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation	100.00
24. Printing and Advertising.....	250.00

## 3. SUPPLIES

36. Office Supplies .....	75.00
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## 6. CURRENT OBLIGATIONS

61. Interest on Temporary Loans.....	100.00
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## 7. PROPERTIES

72. Equipment .....	150.00
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GRAND TOTAL — School  
Health .....

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\$91,536.32

DEPARTMENT OF PUBLIC PARKS

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

OFFICE ADMINISTRATION

	Tax Levy	Gas Tax
Superintendent .....	\$ 4,677.04	
Secretary .....	1,900.00	
Auditor .....	2,400.00	
Assistant Auditor .....	1,500.00	
Clerk-Typist .....	1,200.00	

RECREATION

Director of Recreation.....	\$ 3,142.12	
Assistant Director .....	1,800.00	
Stenographer .....	1,400.00	

ENGINEERING

Engineer, Civil .....	\$ 2,235.00	\$ 1,365.00
Assistant Engineer .....	2,000.00	800.00
Assistant Engineer .....	1,025.00	1,200.00
Assistant Engineer .....	750.00	750.00
Draftsman .....	1,133.00	567.00

HORTICULTURE

Horticulturist .....	\$ 2,825.00	
Gardener .....	1,800.00	
2 Gardeners @ \$1,425.00.....	2,850.00	
Chief Florist .....	2,600.00	
Assistant Florist .....	1,500.00	
4 Florists @ \$1,425.00.....	5,700.00	

MAINTENANCE, GENERAL

Supt. of Maintenance.....	\$ 2,300.00	
Storekeeper at Shops.....	1,750.00	
Investigator .....	1,900.00	

## CUSTODIANS

	Tax Levy	Gas Tax
Taggart—Riverside .....	\$ 1,800.00	
Douglas Park .....	1,560.00	
Brookside Park .....	1,500.00	
Garfield Park .....	1,500.00	
Rhodus Park .....	1,200.00	
Christian Park .....	1,200.00	
Eagle Creek Park.....	1,200.00	
Northwestern Park .....	1,200.00	
Riley Park .....	1,200.00	
Woollen's Gardens .....	600.00	
Ellenberger Park—8 mos. @ \$100.00	800.00	
George Washington Park—8 mos. @ \$100.00 .....	800.00	
Camp Sullivan and University—6 mos. @ \$100.00 .....	600.00	
Willard Park—6 mos. @ \$100.00.....	600.00	
Fall Creek—Burdsal—6 mos. @ \$100.00 .....	600.00	
Morris Square—6 mos. @ \$100.00....	600.00	
Indianola and Hawthorne—6 mos. @ \$100.00 .....	600.00	
Bethel—6 mos. @ \$100.00.....	600.00	
Belmont—6 mos. @ \$100.00.....	600.00	
Highland—6 mos. @ \$100.00.....	600.00	

## HOLLIDAY PARK

Curator .....	\$ 1,500.00
Clerk .....	900.00
Custodian .....	1,456.00

## PLAYGROUNDS AND COMMUNITY CENTERS

## Brookside Community Bldg.:

1 Instructor @ \$120 per mo.....	1,440.00
2 Instructors @ \$50 per mo.....	1,200.00
1 Custodian @ \$75 per mo.....	900.00

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\$ 3,540.00

Christian Community Bldg.:

	Tax Levy	Gas Tax
1 Instructor @ \$110 per mo.....	1,320.00	
1 Instructor @ \$50 per mo.....	600.00	
1 Custodian @ \$75 per mo.....	900.00	
	<hr/>	
	\$ 2,820.00	

Eagle Creek Community Bldg.:

1 Instructor @ \$70 per mo.....	\$ 840.00
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Garfield Community Bldg.:

1 Matron @ \$60 per mo.....	\$ 720.00
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J. T. V. Hill Community Bldg.:

1 Instructor @ \$115 per mo.....	1,380.00
2 Instructors @ \$50 per mo.....	1,200.00
1 Custodian @ \$75 per mo.....	900.00
	<hr/>
	\$ 3,480.00

Municipal Gardens:

1 Instructor @ \$115 per mo.....	1,380.00
2 Instructors @ \$50 per mo.....	1,200.00
1 Custodian @ \$100 per mo.....	1,200.00
	<hr/>
	\$ 3,780.00

Northeast Community Center:

1 Instructor @ \$65 per mo.....	780.00
2 Instructors (Part-Time) @ \$20 per mo. ....	480.00
	<hr/>
	\$ 1,260.00

Keystone Community Bldg.:

1 Instructor @ \$110 per mo.....	1,320.00
1 Instructor @ \$50 per mo.....	600.00
	<hr/>
	\$ 1,920.00

## Rhodius Community Bldg.:

	Tax Levy	Gas Tax
1 Instructor @ \$110 per mo.....	1,320.00	
1 Custodian @ \$75 per mo.....	900.00	
2 Instructors (Part-Time) @ \$35 per mo. ....	840.00	
	<hr/>	
	\$ 3,060.00	

## Riley Community Center:

1 Instructor @ \$100 per mo.....\$ 1,200.00

## South Side Community Bldg.:

1 Instructor @ \$110 per mo.....	1,320.00
1 Instructor @ \$100 per mo.....	1,200.00
1 Custodian @ \$75 per mo.....	900.00
2 Instructors (Part-Time) @ \$50 per mo. ....	1,200.00
	<hr/>
	\$ 4,620.00

## West Ray Street Center:

1 Instructor @ \$100 per mo.....\$ 1,200.00

## Northwestern Community Bldg.:

1 Instructor @ \$115 per mo.....	1,380.00
2 Instructors (Part-Time) @ \$50 per mo. ....	1,200.00
1 Instructor (Part-Time) @ \$50 per mo. ....	600.00
	<hr/>
	\$ 3,180.00

## Douglas Park Community Bldg.:

1 Instructor @ \$100 per mo.....	1,200.00
1 Matron @ \$60 per mo.....	720.00
	<hr/>
	\$ 1,920.00



Coleman Park:

	Tax Levy	Gas Tax
1 Instructor @ \$100 per mo.....	1,200.00	
1 Custodian @ \$75 per mo.....	900.00	
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	\$ 2,100.00	

Special Supervisors:

2 Supervisors—2½ mos. @ \$105 per mo. ....	\$ 525.00
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Douglas Swimming Pool:

4 Guards—2½ mos. @ \$90 per mo...	900.00
1 Pool Engineer—2½ mos. @ \$75 per mo. ....	187.50
1 Matron—2½ mos. @ \$60. per mo.	150.00
	<hr/>
	\$ 1,237.50

Ellenberger Swimming Pool:

5 Guards—2½ mos. @ \$90 per mo.	1,125.00
1 Pool Engineer—2½ mos. @ \$75 per mo. ....	187.50
1 Matron—2½ mos. @ \$60. per mo.	150.00
	<hr/>
	\$ 1,462.50

Garfield Swimming Pool:

5 Guards—2½ mos. @ \$90 per mo.	1,125.00
1 Pool Engineer—2½ mos. @ \$75 per mo. ....	187.50
1 Matron—2½ mos. @ \$60. per mo.	150.00
	<hr/>
	\$ 1,462.50

Rhodus Swimming Pool:

5 Guards—2½ mos. @ \$90 per mo.	1,125.00
1 Matron—2½ mos. @ \$60. per mo.	150.00
	<hr/>
	\$ 1,275.00

## Willard Swimming Pool:

	Tax Levy	Gas Tax
3 Guards—2½ mos. @ \$90 per mo.	675.00	
1 Matron—2½ mos. @ \$60 per mo.	150.00	
1 Pool Engineer—2½ mos. @ \$75 per mo. ....	187.50	
	<hr/>	
	\$ 1,012.50	

## 26th Street Beach:

5 Guards—2½ mos. @ \$90 per mo.	1,125.00
1 Matron—2½ mos. @ \$60 per mo.	150.00
	<hr/>
	\$ 1,275.00

## Public Beaches (Belmont and Eagle Creek):

5 Guards—2½ mos. @ \$90 per mo.	1,125.00
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## Wading Pools:

50 Wading Pool Supervisors—2½ mos. @ \$50 per mo.....	6,250.00
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## Fall Creek Pool:

1 Engineer—2½ mos. @ \$75 per mo. ....	187.50
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## Playgrounds:

100 Supervisors—2½ mos. @ \$75 per mo. ....	18,750.00
20 Supervisors—2½ mos. @ \$70 per mo. ....	3,500.00
	<hr/>
	\$22,250.00

Finch Park:

	Tax Levy	Gas Tax
1 Custodian—3½ mos. @ \$75 per mo. ....	262.50	
Motorcycle Police @ \$1,700.00.....		10,000.00
Special Police—2½ mos. @ \$100 mo.....		1,000.00
	\$145,568.16	\$15,682.00
Total Item No. 11.....		

12. Salaries and Wages, Temporary

BROOKSIDE SHOPS

Plumbing Supervisor @ \$45 per week .....	\$ 2,340.00
2 Maintenance Men @ \$35 per wk... ..	3,640.00
Clerk for Plumbing Shop @ \$25 per week .....	1,300.00
Maintenance Men—18,720 hrs. @ 90c per hr. ....	16,848.00
Maintenance Men—12,480 hrs. @ 80c per hr. ....	9,984.00
Maintenance Men—11,340 hrs. @ 75c per hr. ....	8,505.00

RIVERSIDE NURSERY

Record Clerk @ \$35 per week.....	\$ 1,820.00
Maintenance Man @ \$25 per week....	1,300.00
Teamsters—4,680 hrs. @ 60c per hr. ..	2,808.00
Tree Trimmers—9,360 hrs. @ 75c per hr. ....	7,020.00
Tree Trimmers—6,240 hrs. @ 65c per hr. ....	4,056.00

GARFIELD GREENHOUSE

Foreman and Truck Driver—2,340 hrs. @ 65c per hr.....	\$ 1,521.00
Fireman—7,968 hrs. @ 65c per hr... ..	5,179.20

## GARAGE

	Tax Levy	Gas Tax
Superintendent @ \$45 per week.....	\$ 1,170.00	\$ 1,170.00
Timekeeper-Clerk @ \$27.50 per week		1,430.00
Mower Maintenance Man @ \$35 per week .....	1,820.00	
Maintenance Men—8,588 hrs. @ 80c	4,992.00	1,872.00
Grinder-Blacksmith — 2,340 hrs. @ 75c per hr. ....		1,755.00
Maintenance Foreman @ \$45 per week .....	1,170.00	1,170.00
Maintenance Men—2,340 hrs. @ 75c per hr. ....		1,755.00

## GOLF

Supervisor @ \$40 per week.....	\$ 2,080.00
Foremen @ \$35 per week.....	5,460.00
Rangers @ \$3.00 per day.....	1,350.00
Clerks @ \$3.00 per day.....	5,500.00
Watermen @ \$3.00 per day.....	2,100.00
Caddy Masters @ \$12.00 per week....	576.00

## WATCHMEN

Watchmen, General, Shops, Nursery, Greenhouses, Garage, Parks, Rec- reation @ \$3.00 per day.....	4,000.00	728.00
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## JANITORS

Janitors, Golf, Park, Recreation @ \$3.00 per day .....	10,000.00
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## PARK GENERAL

Truck Drivers—22,500 hrs. @ 65c per hr. ....	\$14,625.00
Tractor and Mower Men—22,200 hrs. @ 65c per hr.....	14,430.00
Common Labor—112,500 hrs. @ 55c	61,875.00

## RECREATION

	Tax Levy	Gas Tax
Matrons on Sunday Playgrounds @ \$3.00 per day .....	\$ 576.00	
Ticket Takers at Pools @ \$10.00 per week .....	120.00	
Pool Checkers @ \$4.00 per week.....	180.00	

## CONSTRUCTION

Roller Operator—2,080 hrs. @ 65c per hr. ....	676.00	676.00
2 Foremen @ \$40 per week.....\$	2,080.00	\$ 2,080.00
Foreman—Service Man (Mowing)— 1,440 hrs. @ 60c.....		864.00
Chainman in Engineering Crew @ \$25 per week .....		1,300.00
Truck Drivers—8,320 hrs. @ 70c.....		5,824.00
Truck Drivers—6,240 hrs. @ 65c....		4,056.00
Fireman—2,080 hrs. @ 65c.....		1,352.00
Oil Operator—30 wks. @ 70c per hr.—22 wks. @ 65c per hr. (2,080 hrs.) .....		1,412.00
Cement Finisher—30 wks. @ 70c per hr.—22 wks. @ 65c per hr. (2,080 hrs.) .....		1,412.00
Sweeper Maintenance Man—30 wks. @ 70c per hr.—22 wks. @ 65c per hr. (2,080 hrs.) .....		1,412.00
Grader Operator—1,040 hrs. @ 70c		728.00
Sweeper Operator—1,040 hrs. @ 65c		676.00
Tractors and Mowers—4,000 hrs. @ 65c .....		2,600.00
Common Labor—24,000 hrs. @ 55c..		13,200.00
Total Item No. 12.....	\$201,101.20	\$47,472.00

13. Other Compensation .....\$ 500.00

## 2. SERVICES—CONTRACTUAL

	Tax Levy	Gas Tax
21. Communication and Transportation	3,325.00	
22. Electricity, Gas and Water.....	52,100.00	
24. Printing and Advertising.....	1,225.00	
25. Repairs .....	4,400.00	600.00
26. Other Contractual .....	3,650.00	

## 3. SUPPLIES

32. Fuel .....	8,500.00	550.00
33. Garage and Motor.....	3,800.00	5,975.00
36. Office Supplies .....	800.00	
38. General Supplies .....	23,250.00	600.00

## 4. MATERIALS

41. Building Materials .....	6,500.00	450.00
42. Sewer Materials .....	300.00	400.00
43. Boulevard Materials .....	50.00	16,000.00
44. General Materials .....	1,250.00	150.00
45. Repair Parts .....	4,500.00	1,500.00

## 5. CURRENT CHARGES

51. Insurance and Premiums.....	7,900.00
53. Refunds, Awards and Indemnities...	872.00
54. Rent .....	350.00
55. Subscriptions and Dues.....	175.00

## 6. CURRENT OBLIGATIONS

64. Taxes .....	700.00
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## 7. PROPERTIES

71. Buildings, Improvements, Structures	2,650.00	
72. Equipment .....	3,850.00	500.00
73. Land .....		

GRAND TOTAL—Department		
of Public Parks.....	\$477,316.36	\$89,879.00

DEPARTMENT OF PUBLIC SANITATION  
ADMINISTRATION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Board Member (Mandatory).....	\$ 2,100.00	
Auditor .....	2,027.00	
Clerk-Stenographer .....	267.00	
	<hr/>	
Total Item No. 11.....	\$ 4,394.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	15.00
24. Printing and Advertising.....	710.00
26. Other Contractual Service.....	330.00

3. SUPPLIES

36. Office Supplies .....	100.00
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6. CURRENT OBLIGATIONS

61. Interest on Temporary Loans.....	600.00
64. Taxes .....	800.00

7. PROPERTIES

72. Equipment .....	50.00
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GRAND TOTAL—Department  
 of Public Sanitation, Admin-  
 istration .....\$ 6,999.00

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CITY OF INDIANAPOLIS

DEPARTMENT OF PUBLIC SANITATION  
COLLECTION DIVISION

## 1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
<b>11. Salaries and Wages, Regular</b>		
1 Superintendent .....	\$ 2,820.00	
1 Scale House Clerk.....	1,680.00	
4 Senior Foremen @ \$1,800.....	7,200.00	
1 Timekeeper and Dispatcher.....	1,950.00	
1 Garage Foreman .....	2,400.00	
1 Dead Animal Man.....	1,630.00	
	\$17,680.00	
<b>Total Item No. 11.....</b>		
<b>12. Salaries and Wages, Temporary</b>		
5 Auto Mechanics—12,480 hrs. @ \$1.00 per hr. ....	\$12,480.00	
3 Auto Mechanics Helpers—7,488 hrs. @ 75c per hr.....	5,616.00	
1 Welder—2,496 hrs. @ \$1.00 per hr. ....	2,496.00	
1 Machinist—2,080 hrs. @ \$1.10 per hr. ....	2,288.00	
1 Blacksmith Trailer Maintenance Man—2,496 hrs. @ \$1.00 per hr...	2,496.00	
1 Maintenance Painter-Carpenter— 2,496 hrs. @ 90c per hr.....	2,246.40	
1 Curtain Repairman—2,496 hrs. @ 80c per hr. ....	1,996.80	
1 Night Guard—14 hrs. per week— 728 hrs. @ 60c per hr.....	436.80	
1 Night Guard—\$27.50 per wk.—52 wks. ....	1,300.00	
1 G a r b a g e Collector Operator (night)—2,912 hrs. @ 75c per hr.	2,184.00	
4 G a r b a g e Collector Operators (day)—9,984 hrs. @ 75c per hr.....	7,488.00	



	Tax Levy	Gas Tax
2 Garbage Train Operators—4,992 hrs. @ 75c per hr.....	3,744.00	
1 Tractor Bulldozer Operator—2,496 hrs. @ 75c per hr.....	1,872.00	
6 Ash Train Operators—14,976 hrs. @ 75c per hr.....	11,232.00	
10 Tractor Trailer Operators—24,960 hrs. @ 75c per hr.....	18,720.00	
2 Dump Roller Operators—4,992 hrs. @ 75c per hr.....	3,744.00	
2 Garbage Collectors—5,824 hrs. (night) @ 70c per hr.....	4,076.80	
32 Ash and Garbage Collectors—79,872 hrs. @ 70c per hr.....	55,910.40	
9 Ash Collectors (26 wks.)—11,232 hrs. @ 70c per hr.....	7,862.40	
5 Garbage Collectors—12,480 hrs. @ 70c per hr.....	8,736.00	
20 Teamsters—49,920 hrs. @ \$1.35 per hr. ....	67,392.00	
1 Guard—\$6.00 per week—52 wks...	312.00	
1 Tire Repairman—2,496 hrs. @ 80c per hr. ....	1,996.80	
	<hr/>	
Total Item No. 12.....	\$226,626.40	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	600.00
22. Heat, Light, Power and Water.....	1,050.00
24. Printing and Advertising.....	150.00
25. Repairs .....	875.00
26. Other Contractual .....	600.00

3. SUPPLIES

32. Fuel and Ice.....	1,540.00
33. Garage and Motor.....	24,199.60
34. Medical .....	25.00
36. Office Supplies .....	100.00
38. General Supplies .....	7,950.00

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## 4. MATERIALS

	Tax Levy	Gas Tax
44. General Materials .....	200.00	
45. Repair Parts .....	9,570.00	

## 5. CURRENT CHARGES

51. Insurance and Premiums.....	320.00
53. Compensations, Indemnities and Awards .....	4,000.00

## 7. PROPERTIES

72. Equipment .....	2,200.00
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GRAND TOTAL — Department  
of Public Sanitation, Collec-  
tion Division .....\$297,686.00

DEPARTMENT OF PUBLIC SANITATION  
GARBAGE REDUCTION PLANT

## 1. SERVICES—PERSONAL

## 11. Salaries and Wages, Regular

Plant Manager .....	\$ 306.75
Assistant Manager .....	2,700.00
General Mechanic, Sr.....	2,640.00
2 General Mechanics @ \$1,940.....	3,880.00
1 Foreman of labor.....	2,440.00
2 Machine Operator Helpers @ \$1,860 .....	3,720.00
Chemist .....	2,100.00
Clerk-Stenographer .....	1,700.00
Auto Mechanic .....	1,440.00
Engineer Operator, Jr.....	2,250.00
Fireman, Boiler .....	1,920.00
3 Machinery Operator Helpers @ \$1,740 .....	5,220.00

	Tax Levy	Gas Tax
Coal Passer .....	1,764.00	
Boiler Maker .....	2,160.00	
Laboratory Assistant .....	1,740.00	
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Total Item No. 11.....	\$35,980.75	

12. Salaries and Wages, Temporary

11 Machinery Operators .....	\$19,301.49
6 Machinery Operator Helpers.....	9,494.23
3 Machinery Operators (part-time)	3,194.76
1 General Laborer, Skilled.....	1,419.95
2 General Laborers, Watchmen.....	1,987.58
	<hr/>
Total Item No. 12.....	\$35,398.01

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	162.41
22. Heat, Light and Power.....	300.00
24. Printing and Advertising.....	28.00
25. Repairs .....	677.00
26. Other Contractual Services.....	250.00

3. SUPPLIES

32. Fuel .....	40,800.00
33. Garage and Motor.....	400.00
34. Institutional and Medical.....	43.33
35. Laboratory .....	189.33
36. Office Supplies .....	84.50
37. Naphtha .....	1,694.40
38. General Supplies .....	3,300.00

4. MATERIALS

44. General Materials .....	2,808.65
45. Repair Parts .....	3,990.11

5. CURRENT CHARGES

53. Refunds, Awards and Indemnities...	1,000.00
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INDIANAPOLIS CITY CLERK

## 7. PROPERTIES

	Tax Levy	Gas Tax
72. Equipment .....	600.00	
GRAND TOTAL—Department of Public Sanitation, Garbage Reduction Plant .....		
	\$127,706.49	

DEPARTMENT OF PUBLIC SANITATION  
SEWAGE DISPOSAL PLANT

## 1. SERVICES—PERSONAL

## 11. Salaries and Wages, Regular

Plant Manager .....	\$ 4,500.00
Engineer, Mechanical .....	4,240.00
Engineer, Activated Sludge.....	3,133.25
Engineer; Clarification .....	2,520.00
Engineer, Power Plant.....	3,000.00
Chemist, Sr. ....	2,760.00
Mechanic, General .....	2,250.00
Cost Acct.-Bookkeeper .....	2,120.00
Foreman of Labor.....	2,280.00
Maintenance Foreman .....	2,640.00
9 Sewage Plant Operators.....	16,200.00
15 Sewage Plant Operator Helpers...	24,300.00
3 Engineers, Operating .....	6,750.00
1 Chemist, Laboratory Asst.....	1,800.00
3 Firemen, Boiler .....	5,760.00
2 Mechanic Operator Helpers.....	3,480.00
Boilermaker Helper .....	1,920.00
Mechanic Operator Helper.....	1,800.00
Machinist .....	2,376.00
Electrician .....	2,376.00
Machinist Helper .....	1,800.00
Electrician Helper .....	1,680.00
Machinist General Welder.....	1,860.00
General Maintenance Painter.....	1,740.00
General Maintenance Blacksmith.....	1,740.00
Engineer, Stream Pollution.....	2,040.00
2 Janitors .....	2,600.00

	Tax Levy	Gas Tax
3 General Maintenance Men.....	5,222.00	
1 Coal Passer .....	1,764.00	
General Maintenance Carpenter.....	1,740.00	
Sewage Plant Worker.....	1,620.00	
Pumping Station Attendant (part-time) .....	300.00	
	<hr/>	
Total Item No. 11.....	\$120,311.25	

## 12. Salaries and Wages, Temporary

2 Power Shovel Operators.....	4,340.21
3 Machinery Operator Helpers.....	4,584.56
1 General Laborer Watchman.....	1,000.17
1 General Laborer Watchman.....	481.60
1 General Laborer Watchman.....	1,133.86
7 General Laborers .....	4,558.52
1 Teamster and Team.....	2,650.58
3 Sewage Disposal Plant Workers— part-time .....	1,325.52
1 Garage Mechanic (Sanders St. Garage) .....	2,371.20
	<hr/>
Total Item No. 12.....	\$22,446.22

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation	1,357.61
22. Heat, Light and Power.....	2,750.00
24. Printing and Advertising.....	60.00
25. Repairs .....	1,489.13
26. Other Contractual Service.....	1,000.00

## 3. SUPPLIES

32. Fuel .....	64,677.00
33. Garage and Motor.....	1,400.00
34. Institutional and Medical.....	40.00
35. Laboratory .....	268.22
36. Office Supplies .....	118.70
38. General Supplies .....	4,786.00

## 4. MATERIALS

	Tax Levy	Gas Tax
44. General Materials .....	10,000.00	
45. Repair Parts .....	3,000.00	

## 5. CURRENT CHARGES

53. Refunds, Award and Indemnities.....	350.00
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## 7. PROPERTIES

72. Equipment .....	500.00
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GRAND TOTAL—Department  
 of Public Sanitation, Sewage  
 Disposal Plant .....\$234,554.13

**BOARD OF PUBLIC WORKS AND SANITATION  
 MUNICIPAL AIRPORT**

## 1. SERVICES—PERSONAL

## 11. Salaries and Wages, Regular

1 Superintendent .....	\$ 3,500.00
1 Chief Asst. Supt.—max. 2,500 hrs. @ max. \$1.00 per hr.....	2,500.00
1 Night Asst. Supt.—max. 2,500 hrs. @ max. 84c per hr.....	2,100.00
1 Electrician and Chief Maintenance Man—max. 2,500 hrs. @ max. \$1.00 per hr.....	2,500.00
1 Chief Registrar—max. 2,500 hrs. @ max. 84c per hr.....	2,100.00
4 Asst. Registrars—max. 10,000 hrs. @ max. 72c per hr.....	7,200.00
1 Chief Guard—max. 2,500 hrs. @ max. 84c per hr.....	2,100.00
6 Asst. Guards—max. 15,000 hrs. @ max. 72c per hr.....	10,800.00

	Tax Levy	Gas Tax
1 Secretary-Auditor .....	1,800.00	
3 Field Maintenance Men — max. 7,500 hrs. @ max. 62½c per hr.....	4,680.00	
1 Chief Porter—max. 2,500 hrs. @ max. 67½c per hr.....	1,680.00	
	<hr/>	
Total Item No. 11.....	\$40,960.00	

12. Salaries and Wages, Temporary

Max. 3,200 hrs. @ max. 62½c per hr. ....	2,000.00
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2. SERVICES CONTRACTUAL

21. Communication and Transportation	1,000.00
22. Light and Power.....	4,000.00
24. Printing and Advertising.....	25.00
25. Repairs .....	2,000.00
26. Contractual Services .....	3,700.00

3. SUPPLIES

32. Fuel and Ice.....	3,200.00
33. Garage and Motor.....	1,000.00
34. Institutional and Medical.....	800.00
36. Office Supplies .....	400.00
38. General Supplies .....	1,600.00

4. MATERIALS

44. General Materials .....	2,500.00
45. Repair Parts .....	300.00

5. CURRENT CHARGES

51. Insurance and Premiums.....	1,580.60
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## 7. PROPERTIES

	Tax Levy	Gas Tax
72. Equipment .....	3,300.00	
GRAND TOTAL — Municipal		
Airport .....	\$68,365.60	

## FIRE PENSION FUND

## 1. SERVICES—PERSONAL

## 11. Salaries and Wages, Regular

1 Secretary .....	\$ 360.00
12. Salaries and Wages, Temporary.....	25.00
13. Other Compensation .....	600.00

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation	250.00
24. Printing and Advertising.....	125.00
25. Repairs .....	25.00

## 3. SUPPLIES

36. Office Supplies .....	325.00
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## 5. CURRENT CHARGES

## 53. Grants and Awards

141 Retired Firemen @ \$1,320.00.....	186,120.00
1 Retired Fireman @ \$720.00.....	720.00
20 Firemen to Be Retired (Estimated) @ \$1,320.00 .....	26,400.00
137 Widows and Dependents @ \$720.00 .....	98,640.00
29 Children under 18 Yrs. of Age @ \$240.00 .....	6,031.31
15 Death Benefits (Estimated) @ \$200.00 .....	3,000.00

Total Item No. 53.....\$320,911.31



	Tax Levy	Gas Tax
54. Rents .....	10.00	
55. Contingent Fund .....	15,000.00	
56. Bond .....	5.00	

6. CURRENT OBLIGATIONS

61. Interest on Temporary Loans.....	400.00
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7. PROPERTIES

72. Equipment .....	75.00
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GRAND TOTAL—Fire Pension  
Fund .....\$338,111.31

POLICE PENSION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Secretary .....	\$ 720.00
13. Other Compensation .....	1,000.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	620.00
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3. SUPPLIES

36. Office Supplies .....	250.00
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RECEIVED IN THE OFFICE OF THE CITY CLERK

## 5. CURRENT CHARGES

	Tax Levy	Gas Tax
53. Awards and Indemnities		
Retired Policemen .....	169,620.00	
Dependents (Adults) .....	82,920.00	
Dependents (Minors) .....	3,780.00	
Eligible to Retire.....	14,400.00	
Death Benefits .....	4,800.00	
	<hr/>	
Total Item No. 53.....	\$275,520.00	
54. Rent .....	12.00	
56. Premium on Secretary's Bond.....	7.00	
	<hr/>	
GRAND TOTAL — Police Pen-		
sion .....	\$278,129.00	

SECTION 5. That for said fiscal year of 1944, there is hereby appropriated out of the unexpended and unappropriated balance of the funds heretofore received from prior tax levies and from proceeds heretofore received from track elevation bonds the following sums for the use of the Board of Public Works and Sanitation for the purposes herein set out:

## TRACK ELEVATION

## 1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
1 Bookkeeper (part-time) .....	\$	400.00
City Engineer (Burns Md. Statutes 48-3404) .....		200.00
Assistant Engineer .....		3,600.00
1 Draftsman .....		1,960.00
		<hr/>
Total Item No. 11.....	\$	6,160.00

2. SERVICES—CONTRACTUAL

	Tax Levy	Gas Tax
21. Communication and Transportation	250.00	
24. Printing and Advertising.....	200.00	

3. SUPPLIES

36. Office Supplies .....	200.00
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4. MATERIALS

45. Repair Parts .....	100.00
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GRAND TOTAL—Track Eleva-  
 tion .....\$ 6,910.00

SECTION 6. That for said fiscal year of 1944, there is hereby appropriated out of the unexpended and unappropriated balance of the funds heretofore received as proceeds from flood prevention bonds and from funds to be raised by a county tax levy, the following sums for the use of the Flood Control Board for the purposes herein set out:

BOARD OF FLOOD CONTROL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

3 Members (50 Days @ \$10.00 day each) .....	\$ 1,500.00
1 Engineer .....	4,290.00
1 Secretary (part-time) .....	660.00
1 Assistant Engineer .....	3,000.00
1 Assistant Engineer — Chief of Party .....	2,400.00
1 Instrument Man .....	1,800.00

	Tax Levy	Gas Tax
3 Rodmen @ \$1,440.....	4,320.00	
1 Superintendent of Maintenance....	2,580.00	
1 Draftsman .....	1,960.00	
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Total Item No. 11.....	\$22,510.00	

## 12. Salaries and Wages, Temporary

Working Foreman @ \$38.50, 52 wks.	2,002.00
Dragline and Bulldozer Operator @ \$1.25 per hr., 2,080 hrs.....	2,600.00
Truck Drivers @ 70c per hr., 4,160 hrs. ....	2,912.00
Riprapper and cement finisher @ 80c per hr., 2,080 hrs.....	1,664.00
Laborers @ 65c per hr., 31,200 hrs.	20,280.00
Motor Truck Mechanic @ \$1.00 per hr., 2,600 hrs. ....	2,600.00
	<hr/>
Total Item No. 12.....	\$32,058.00

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation	450.00
24. Printing and Advertising.....	500.00
25. Repairs .....	600.00
26. Other Contractual .....	2,482.00

## 3. SUPPLIES

32. Fuel and Ice.....	250.00
33. Garage and Motor.....	2,000.00
36. Office Supplies .....	300.00
38. General Supplies .....	750.00

## 4. MATERIALS

44. General Materials .....	1,000.00
45. Repair Parts .....	1,400.00

5. CURRENT CHARGES

	Tax Levy	Gas Tax
51. Insurance and Premiums.....	100.00	
53. Refunds, Awards and Indemnities....	300.00	

7. PROPERTIES

72. Equipment .....	1,000.00
73. Land .....	300.00

GRAND TOTAL — Board of  
Flood Control .....\$66,000.00

THOROUGHFARE FUNDING

7. PROPERTIES

73. Land .....	\$165,000.00
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GRAND TOTAL — Thorough-  
fare Funding .....\$165,000.00

SECTION 7. The salaries and compensation 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 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 statute, but control thereover as to any decrease or reallocation shall be and hereby is vested at all times in the executive department, or official, having direction and control over the one affected, as provided by law. Any such salary or compensation shall not be increased, except by ordinance and when so authorized by statute and where funds of the city are available

for such purpose; or except as may result from transfers in certain positions or duties, as herein provided for and which will not increase the aggregate amounts herein appropriated for the one or more executive departments so affected.

SECTION 8. (a) Any executive department, in its discretion, may at any time, transfer any employee from one position to another in such department, or may change and reassign all or any of such employee's duties therein, or may authorize the temporary use of any such employee's services by another executive department, all whenever it deems such action necessary or advisable, for any reason.

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

(c) Any such transfers of positions or reassignment of duties shall be at all times subject to further control and orders of the respective executive department, or the mayor; and the aggregate amount of compensation specified in this budget for all such positions and duties, in the one or more executive departments so affected, shall not be exceeded in fixing or paying any such compensation, along with that of all other such employees therein.

SECTION 9. That the auditor of Marion County, Indiana, be and is hereby ordered and directed to place all such tax levies upon the property tax duplicates, and the county treasurer of such county, ex-officio city treasurer, be and is hereby ordered and directed to collect the same for the City of Indianapolis, and each of said departments thereof, and make due report thereof as provided by law.

Section 10. That there is hereby levied and assessed on all real estate and improvements and all personal property of whatever description, notes, bonds, stocks, choses in action of every kind and character in the City of Indianapolis, as assessed and returned for taxation in said city for the year 1943, a tax rate of eighty-

three and fifteen hundredths cents (\$.8315) for general purposes on each one hundred dollars (\$100.00) valuation of such property; also fifty cents (\$.50) for each poll for general purposes; ten and eighty-seven hundredths cents (\$.1087) for city sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; two and sixteen hundredths cents (\$.0216) for flood prevention sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and fifty-four hundredths cents (\$.0154) for world war memorial bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; twenty-two and ten hundredths cents (\$.2210) for board of health and charities fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and fifty hundredths cents (\$.0150) for school health fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and eighty-eight hundredths cents (\$.0188) for tuberculosis prevention fund on each one hundred dollars (\$100.00) valuation of such taxable property; six and fifty-three hundredths cents (\$.0653) for park general fund on each one hundred dollars (\$100.00) valuation of such taxable property; three and fifty hundredths cents (\$.0350) for park district bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; nine and thirty-eight hundredths cents (\$.0938) for sanitation maintenance fund on each one hundred dollars (\$100.00) valuation of such taxable property; four and thirty-nine hundredths cents (\$.0439) for sanitation bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; twenty-eight hundredths cents (\$.0028) for airport fund on each one hundred dollars (\$100.00) valuation of such taxable property; two and seventy-six hundredths cents (\$.0276) for police pension fund on each one hundred dollars (\$100.00) valuation of such taxable property; four and eighty-seven hundredths cents (\$.0487) for fire pension fund on each one hundred dollars (\$100.00) valuation of such taxable property; three cents (\$.03) for thoroughfare fund on each one hundred dollars (\$100.00) valuation of such taxable property; all of which levies are duly authorized by specific laws.

SECTION 11. 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, 1944	Jan. 1, 1945	Total
Principal Due .....	\$256,000.00	\$295,000.00	\$551,000.00
Interest Due .....	3,622.50	5,631.25	9,253.00
Total.....	\$259,622.50	\$300,631.25	\$560,253.75

## FLOOD PREVENTION SINKING FUND BOND AND INTEREST MATURITIES

Principal Due .....	\$ 40,000.00	\$ 56,000.00	\$ 96,000.00
Interest Due .....	19,943.75	19,068.75	39,012.50
Total.....	\$ 59,943.75	\$ 75,068.75	\$135,012.50

## WORLD WAR MEMORIAL BOND FUND BOND AND INTEREST MATURITIES

Principal Due .....	\$ 64,000.00	\$ 64,000.00	\$ 64,000.00
Interest Due .....	\$ 12,240.00	12,240.00	24,480.00
Total.....	\$ 12,240.00	\$ 76,240.00	\$ 88,480.00

## PARK DISTRICT BOND FUND BOND AND INTEREST MATURITIES

Principal Due .....	\$135,945.00	\$135,945.00	\$135,945.00
Interest Due .....	\$ 34,053.56	34,053.56	68,107.12
Total.....	\$ 34,053.56	\$169,998.56	\$204,052.12

## SANITARY DISTRICT BOND FUND BOND AND INTEREST MATURITIES

Principal Due .....	\$129,100.00	\$129,100.00	\$129,100.00
Interest Due .....	\$ 61,089.63	60,269.63	121,359.26
Total.....	\$ 61,089.63	\$189,369.63	\$250,459.26



SECTION 12. 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 10 of this ordinance, and with the miscellaneous receipts of said funds and with the use of portions of current balances, all as indicated in the following table:

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## MEANS OF FINANCING FOR 1944

Fund	Controller	Funds Required		Taxes Due	Miscl. Rev.	Working Bal. Provided	Amount Required	
	Estimate For 1944	Balance of Year 1943	Balance July 31, 1943	In Fall 1943	Balance 1943 & All 1944		From Taxes 1944	Tax Rate
Corporation .....	\$5,124,662.94	\$2,974,431.34	\$ 342,767.91	\$1,587,387.92	\$1,662,597.89		\$4,506,340.56	\$ .8315
City Sinking .....	560,253.75	427,155.15	99,841.45	275,522.95	23,200.00		588,844.50	.1087
Flood Prevention Sinking .....	135,012.50	80,952.50	35,424.00	54,641.89	9,150.00		116,749.11	.0216
World War Mem. Bond....	88,480.00	78,871.25	37,929.43	41,966.19	4,350.00		83,105.63	.0154
Public Health .....	1,357,800.60	742,719.85	103,146.53	364,324.10	435,230.00		1,197,819.82	.2210
School Health .....	91,536.32	69,678.40	13,692.23	36,601.24	29,975.00		80,946.25	.0150
Tuberculosis Prevention....	105,957.50	85,928.13	24,249.37	40,063.56	25,975.00		101,597.70	.0188
Park General .....	486,816.36	238,012.46	114,131.14	118,835.32	68,250.00		353,612.36	.0653
Park Bond .....	204,052.12	170,373.74	86,399.44	88,149.73	10,550.00		189,326.69	.0350
Sanitation General .....	666,945.62	402,513.91	78,816.90	208,498.58	272,250.00		509,894.05	.0938
Sanitation Bond .....	250,459.26	213,678.49	92,414.23	121,380.00	11,850.00		238,493.52	.0439
Airport .....	58,065.60	81,388.01	35,769.40	18,377.79	80,031.00		15,275.42	.0028
Police Pension .....	278,129.00	154,089.54	115,376.46	110,881.72	56,483.45		149,476.91*	.0276
Fire Pension .....	338,111.31	208,565.96	29,253.97	112,749.10	140,999.00		263,675.20	.0487
Thoroughfare Funding .....	165,000.00	.....	.....	.....	.....		165,000.00	.03
<b>TOTALS .....</b>	<b>\$9,921,282.88</b>	<b>\$5,928,358.73</b>	<b>\$1,209,212.46</b>	<b>\$3,179,380.09</b>	<b>\$2,830,891.34</b>		<b>\$8,560,157.72</b>	<b>\$1.5791</b>

\* Mandatory by Statute.

N. B. Net estimated taxable property in City of Indianapolis, \$541,962,840.00.  
 Net estimated taxable property in Indianapolis Sanitary District, \$543,546,300.00

SECTION 13. 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, 1944.

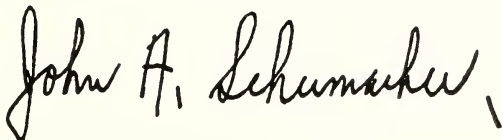
SECTION 14. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

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

On motion of Mr. Kealing, seconded by Mr. Jordan, the Common Council adjourned at 4:10 p. m.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 23rd day of August, 1943, at 4:00 p. m.

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



President.

Attest:



City Clerk.

(SEAL)