

REGULAR MEETING

Monday, September 6, 1943.
7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chambers at the City Hall, Monday, September 6, 1943, at 7:30 p. m., in regular session. President Schumacher in the chair.

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, and seconded by Mr. Kealing.

COMMUNICATIONS FROM THE MAYOR

August 20, 1943.

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

Gentlemen:

I have this day approved with my signature and returned to the City Clerk, Mr. Frank J. Noll, Jr., the following Resolution:

RESOLUTION No. 5, 1943.

WHEREAS, the basis of Motor Fuel Tax Allocation for Marion County, Indiana, for the year 1942 was the registration of 159,055 vehicles; and (etc.)

Respectfully,

ROBERT H. TYNDALL,
Mayor.

August 17, 1943.

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

Gentlemen:

I have this day approved with my signature and delivered to the City Clerk, Mr. Frank J. Noll, Jr., the following ordinances:

GENERAL ORDINANCE No. 55, 1943.

AN ORDINANCE establishing certain passenger and/or loading zones in the City of Indianapolis, pursuant to the provisions of Section 26 of General Ordinance No. 96-1928, as amended; and fixing a time when the same shall take effect.

GENERAL ORDINANCE No. 57, 1943.

AN ORDINANCE prohibiting parking on certain parts of certain streets in the City of Indianapolis during certain hours; providing a penalty for the violation thereof; and fixing a time when the same shall take effect.

GENERAL ORDINANCE No. 60, 1943.

AN ORDINANCE authorizing the Board of Public Works and Sanitation of the City of Indianapolis, through its duly authorized purchasing Agent, to contract for the cleaning of the interior of the City Hall; the same to be paid for out of funds heretofore appropriated for the use of said Board; and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE No. 36, 1943.

AN ORDINANCE appropriating the sum of Thirteen Thousand Eight Hundred Ninety-One Dollars and Forty-Four Cents (13,891.44) from the anticipated, unexpended and unappropriated 1943 balance of the General fund of the City of Indianapolis to fund No. 72, Equipment, Street Commissioner, Department of Public Works, for the purpose of purchasing certain equipment; and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE No. 37, 1943.

AN ORDINANCE amending fund No. 12 of General Ordinance No. 61-1942 relating to the 1943 budget for the Board of Flood Control; providing for increased hourly wages of certain employees therein beginning as of May 31, 1943; and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE No. 38, 1943.

AN ORDINANCE transferring a certain sum of money from a certain designated fund in the Department of Public Safety, Police Department, to a certain other fund of said Department, as per 1943 Budget classification; and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE No. 39, 1943.

AN ORDINANCE transferring monies from a certain designated fund in the Board of Health and Charities, City Hospital, Dispensary, Medical Technician Asst. (Laboratory) to a certain other designated fund in said Department, City Hospital, Laboratory, Medical Technicians etc., as the same appear in the 1943 Budget (annual) for said City; and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE No. 40, 1943.

AN ORDINANCE amending General Ordinance No. 61-1942, beginning as of May 11, 1943, regarding certain designated Funds under the Municipal Airport division of the Board of Public Works and Sanitation 1943 Budget classification by reducing, transferring, reallocating, consolidating, and reappropriating certain designated monies therein, abolishing certain designated salaries thereunder and substituting therefor an hourly wage basis for certain designated services; and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE No. 41, 1943.

AN ORDINANCE transferring certain monies from designated funds within the current budget of the Police Department, Department of Public Safety of the City of Indianapolis, and reappropriating and reallocating same to other designated funds in said Department, and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE No. 42, 1943.

AN ORDINANCE appropriating the sum of Eight Hundred Dollars (800.00) from the anticipated, unappropriated, and unexpended 1943 balance of the General Fund of the City of Indianapolis and allocating the same to a certain designated fund in the Police Department of the Department of Public Safety of said City; and fixing a time when the same shall take effect.

Respectfully,

ROBERT H. TYNDALL,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

September 6, 1943.

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

Gentlemen:

In Re: A. O. Nos., 43, 44, & 45, 1943

I beg leave to report that pursuant to the laws of the State of Indiana, I caused "Notice to Taxpayers of Public Hearing" to be inserted in the following newspapers, to wit:

A. O. Nos. 43, 44, & 45, 1943—Friday August 27, 1943—The Indianapolis Times and The Indianapolis News

that Taxpayers would have the right to be heard on the above ordinances at the regular meeting of the Common Council to be held, September 6, 1943, and by posting copies of said notices in the City Hall, Court House, and Police Station in the City of Indianapolis, which notices remained posted for more than 10 days prior to the date of hearing.

Sincerely,

FRANK J. NOLL, JR.,
City Clerk.

September 6, 1943.

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

Gentlemen:

In Re: G. O. No. 62, 1943 (Budget)

I beg leave to report that pursuant to the laws of the State of Indiana, I caused "Notice to Taxpayers of Tax Levies" to be inserted in the following newspapers, to wit:

G. O. 62, 1943—Friday, August 27 and September 3, 1943—The Indianapolis Star and the Indianapolis Commercial

that Taxpayers would have the right to be heard on the above ordinances at the regular meeting of the Common Council to be held, September 6, 1943, and by posting copies of said notices in the City Hall, Court House, and Police Station in the City of Indianapolis, which notices remained posted for more than 10 days prior to the date of hearing.

Sincerely,

FRANK J. NOLL, JR.,
City Clerk.

September 6, 1943.

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

Gentlemen:

Attached are copies of Appropriation Ordinance No. 46, 1943, transferring certain funds of the Department of Public Safety, Police Department, Fund No. 11, Salaries and Wages, Regular, and reappropriating the sum of \$1300.00 to other positions.

I respectfully recommend the passage of this ordinance.

Yours very truly,

ROY E. HICKMAN,
City Controller.

September 6, 1943.

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

Gentlemen:

Attached are copies of Appropriation Ordinance No. 47, 1943, appropriating the sum of \$1800.00 from Funds No. 71 and 72, Department of Public Parks, to Funds No. 45, Tax Levy and Gas Tax.

I respectfully recommend the passage of this ordinance.

Yours very truly,

ROY E. HICKMAN,
City Controller

September 6, 1943.

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

Gentlemen:

Attached are copies of Appropriation Ordinance No. 48, 1943, appropriating the sum of \$6352.86 from the estimated, anticipated, unappropriated and unexpended 1943 balance of the City General

Fund to Fund No. 22, Heat, Light and Power, Department of Public Works, Administration, for the purpose of paying a delinquent unpaid 1939 light bill.

I respectfully recommend the passage of this ordinance.

Yours very truly,

ROY E. HICKMAN
City Controller.

September 6, 1943.

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

Gentlemen:

Attached are copies of Appropriation Ordinance No. 49, 1943, appropriating the sum of \$700.00 from the unappropriated and unexpended balance of the Park Land Fund of the Department of Public Parks to Fund No. 73 of said Department for the purchase of lots under Acquisition Resolution No. 1-1943.

I respectfully recommend the passage of this ordinance.

Yours very truly,

ROY E. HICKMAN,
City Controller.

September 6, 1943.

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

Gentlemen:

Attached are copies of Appropriation Ordinance No. 50, 1943, appropriating the sum of \$12,562.00 from the estimated, anticipated, unexpended 1943 balance of the Airport General Fund to Fund No. 26, Municipal Airport, for various repairs, alterations, and improvements to be authorized by General Ordinance No. 66, 1943.

I respectfully recommend the passage of this ordinance.

Yours very truly,

ROY E. HICKMAN,
City Controller.

September 6, 1943.

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

Gentlemen:

Attached are copies of Appropriation Ordinance No. 51, 1943, appropriating the sum of \$5500.00 from Fund No. 11, Salaries and Wages, Regular, Patrolmen, Police Department, Department of Public Safety, to Fund No. 25, Repairs, and to Fund No. 45, Repair Parts.

I respectfully recommend the passage of this ordinance.

Yours very truly,

ROY E. HICKMAN,
City Controller.

September 6, 1943.

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

Gentlemen

Attached are copies of Appropriation Ordinance No. 52, 1943, appropriating the sum of \$200.00 from Fund No. 46, Radio Parts, Police Radio Division, Department of Public Safety, to Fund No. 26, Other Contractual, Police Radio Division, for the purpose of painting the radio station antenna towers.

I respectfully recommend the passage of this ordinance.

Yours very truly,

ROY E. HICKMAN,
City Controller.

September 6, 1943.

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

Gentlemen:

Attached are copies of Appropriation Ordinance No. 53, 1943, appropriating the sum of \$6000.00 from the estimated, anticipated, unappropriated and unexpended 1943 balance of the Airport General Fund to Fund No. 72, Equipment.

I respectfully recommend the passage of this ordinance.

Yours very truly,

ROY E. HICKMAN,
City Controller.

September 6, 1943.

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

Gentlemen:

Attached are copies of Appropriation Ordinance No. 54, 1943, appropriating the sum of \$2950.00 from the estimated, anticipated, unexpended and unappropriated 1943 balance of the Department of Public Sanitation General Fund to Fund No. 45, Repair Parts, Garbage Reduction Plant, to bolster this account which is practically depleted.

I respectfully recommend the passage of this ordinance.

Yours very truly,

ROY E. HICKMAN,
City Controller.

September 6, 1943.

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

Gentlemen:

Attached are copies of Appropriation Ordinance No. 55, 1943, appropriating the sum of \$5166.13 from the estimated, anticipated, unexpended and unappropriated 1943 balance of the Park General Fund to Fund No. 51, Insurance and Premiums.

I respectfully recommend the passage of this ordinance.

Yours very truly,

ROY E. HICKMAN,
City Controller.

September 3, 1943.

Honorable President and Members
of the Common Council
City of Indianapolis

Gentlemen:

Attached hereto 18 copies of General Ordinance No. 63, 1943,
proposing to prohibit parking on the east side of Shelby Street.

The Board of Safety recommends the passage of this ordinance.

Respectfully yours,

BOARD OF PUBLIC SAFETY,

By WM. H. REMY,
President.

September 3, 1943.

Honorable President and Members
of the Common Council
City of Indianapolis

Gentlemen:

Attached hereto 18 copies of General Ordinance No. 64, 1943,
proposing the abolishing of the taxi-cab stand located on the north
side of Market Street, immediately east of Illinois Street.

The Board of Safety recommends the passage of this ordinance.

Respectfully yours,

BOARD OF PUBLIC SAFETY,

By **WM. H. REMY,**
President.

September 3, 1943.

Honorable President and Members
of the Common Council
City of Indianapolis

Gentlemen:

Attached hereto 18 copies of General Ordinance No. 65, 1943, amending Section 44 of General Ordinance No. 96, 1928 as amended, proposing that certain streets be designated as preferential.

Warman Avenue (122)
Sanders Street (123)
Kenwood Avenue (124)
Orange Street (125)
Graceland Avenue (126)
Illinois Street at Georgia (127)

The Board of Safety recommends the passage of this ordinance.

Respectfully yours,

BOARD OF PUBLIC SAFETY,

By **WM. H. REMY,**
President.

September 3, 1943.

Honorable President and Members
of the Common Council
City of Indianapolis

Gentlemen:

Attached herewith are copies of General Ordinance No. 66, 1943, authorizing the Board of Public Works and Sanitation, Municipal Airport, to make certain repairs, alterations and improvements and fixing a time when the same shall take effect.

We respectfully recommend the passage of this ordinance.

Very truly yours,

BOARD OF PUBLIC WORKS AND SANITATION,

LEAFY E. BREEDLOVE,
Acting Executive Secretary

September 6, 1943.

Honorable President and Members
of the Common Council
City of Indianapolis

Gentlemen:

Attached are 18 copies of General Ordinance No. 67, 1943.

I sincerely recommend the passage of this ordinance.

Respectfully,

EDWARD R. KEALING
Councilman.

September 3, 1943.

Honorable President and Members
of the Common Council
City of Indianapolis

Gentlemen:

Attached hereto are twenty copies of General Ordinance No. 68, 1943, an ordinance to amend Section 3 (b) of General Ordinance No. 114, 1922, commonly known as the Zoning Ordinance.

Respectfully yours,

OTTO T. FERGER,
Secretary,
CITY PLAN COMMISSION.

September 4, 1943.

Honorable President and Members
of the Common Council
City of Indianapolis

Gentlemen:

Attached hereto are twenty copies of General Ordinance No. 69, 1943, an ordinance to amend Section 5 of General Ordinance No. 114, 1922, commonly known as the Zoning Ordinance.

Respectfully yours,

OTTO T. FERGER,
Secretary
CITY PLAN COMMISSION

September 1, 1943.

Honorable President and Members
of the Common Council
City of Indianapolis

Gentlemen:

Attached herewith are 18 copies of Special Ordinance No. 1, 1943, proposing to annex the east side of Evanston from 59th to 62nd Street.

The Board of Public Works and Sanitation recommends the passage of this Ordinance.

Very truly yours,

BOARD OF PUBLIC WORKS AND SANITATION

LEAFY E. BREEDLOVE,
Acting Executive Secretary

September 6, 1943.

Honorable President and Members
of the Common Council
City of Indianapolis

Gentlemen:

Attached are 18 copies of Resolution No. 6, 1943.

I sincerely recommend the passage of this Resolution.

Respectfully,

CARSON C. JORDAN
Councilman.

September 6, 1943.

Honorable President and Members
of the Common Council
City of Indianapolis

Gentlemen:

Attached are 18 copies of Resolution No. 7, 1943.

I sincerely recommend the passage of this Resolution.

Respectfully,

HERMAN E. BOWERS,
Councilman

September 4, 1943.

Honorable President and Members
of the Common Council
City of Indianapolis

Gentlemen:

Acting under instructions from the Board of Health, of the City of Indianapolis, I am submitting herewith Resolution No. 8, 1943 for the acceptance of \$109,520.00.

Said funds to be used for the operation and maintenance of a Venereal Disease Isolation Hospital, at 1140 East Market Street.

I therefore recommend that the resolution be approved.

Respectfully submitted,

H. G. MORGAN

At this time those present were given an opportunity to be heard on Appropriation Ordinances Nos. 43, 44 and 45, 1943, and on General Ordinance No. 62, 1943, (1944 Budget).

Mr. Dauss asked for recess. The motion was seconded by Mr. Worley and the Council recessed at 7:45 p. m.

The Council reconvened at 8:35 p. m., with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., September 6, 1943.

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

Gentlemen:

We, your Committee on Parks, to whom was referred Appropriation Ordinance No. 43, 1943, entitled:

AN ORDINANCE transferring, reallocating and reappropriating the sum of Eight Hundred Dollars (\$800.00) from Fund No. 72, Equipment, Department of Public Parks of the City of Indianapolis, Indiana, to Fund No. 53, Refunds, Awards and Indemnities, in the same Department, as per 1943 budget classification; and fixing a time when the same shall take effect;

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

ROSS MANLY, Chairman
R. C. DAUSS
LUCIAN B. MERIWETHER
O. H. WORLEY
WILLIE B. SULLIVAN

Indianapolis, Ind., September 6, 1943.

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

Gentlemen:

We, your Committee on Finance, to whom was referred Appropriation Ordinance No. 44, 1943, entitled:

AN ORDINANCE transferring the sum of Nine Thousand Dollars (\$9000.00) from Fund No. 11, Nurses Training School, Wards Graduate Nurses, Supervisors, City Hospital Board of Public Health and Charities, and reappropriating and reallocating the same to certain other designated funds in said Department; and fixing a time when the same shall take effect;

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

HERMAN E. BOWERS, Chairman
EDWARD R. KEALING
R. C. DAUSS
LUCIAN B. MERIWETHER
ROSS MANLY

Indianapolis, Ind., September 6, 1943.

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

Gentlemen:

We, your Committee on Public Works, to whom was referred
Appropriation Ordinance No. 45, 1943, entitled:

AN ORDINANCE appropriating the sum of Three Hun-
dred Fifty Dollars (\$350.00) from the estimated,
anticipated and unexpended 1943 balance of the
General Fund of the Department of Public Sani-
tation of the City of Indianapolis, Indiana, to Fund
No. 24, Administration, of said Department; and
fixing a time when the same shall take effect;

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

EDWARD R. KEALING, Chairman
HERMAN E. BOWERS
R. C. DAUSS
WILLIE B. SULLIVAN
CARSON C. JORDAN

Indianapolis, Ind., September 6, 1943.

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

Gentlemen:

We, your Committee on Safety, to whom was referred General Ordinance No. 61, 1943, entitled:

AN ORDINANCE prohibiting parking on certain parts of certain streets of the City of Indianapolis, Indiana; providing a penalty for the violation thereof, and fixing a time when the same shall take effect;

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

R. C. DAUSS, Chairman
EDWARD R. KEALING
HERMAN E. BOWERS
O. H. WORLEY
CARSON C. JORDAN

Indianapolis, Ind., September 6, 1943.

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

Gentlemen:

We, your Committee on Finance, to whom was referred General Ordinance No. 62, 1943, entitled:

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;

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

HERMAN E. BOWERS, Chairman
EDWARD R. KEALING
R. C. DAUSS
LUCIAN B. MERIWETHER
ROSS MANLY

INTRODUCTION OF APPROPRIATION ORDINANCES

By the City Controller:

APPROPRIATION ORDINANCE No. 46, 1943

AN ORDINANCE amending certain items in Fund No. 11, Department of Public Safety in the 1943 budget as enacted by General Ordinance No. 61, 1942, beginning as of October 1, 1943, and transferring, appropriating and reallocating the sum of One Thousand Three Hundred Fifty Dollars (\$1,350.00) from said items to other items in said Fund of the same Department, effective as of October 1, 1943; and fixing a time when this ordinance shall take effect.

WHEREAS, certain employees in the Maintenance Department of the Police Department are deemed to be grossly underpaid in view of the extremely increased living costs caused by the war emergency; and

WHEREAS, in order to retain efficient personnel for the continuance of satisfactory service to the public, it is necessary to raise the salaries of such employees in said Department; and

WHEREAS, by making a reduction in the number of traffic repairmen, which can be accomplished without serious impairment to the services rendered by that Department, a savings in salaries can be effected, beginning as of October 1, 1943, which will be sufficient, if transferred to the items requiring increases, to grant the necessary increases without affecting current tax levies; NOW, THEREFORE,

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

Section 1. That the item of ten (10) Traffic Repairmen (4½ months @ \$100.00 per month) Four Thousand Five Hundred Dollars (\$4,500.00) under Fund No. 11, Police Department under the Department of Public Safety in General Ordinance No. 61, 1942, as amended, relating to the 1943 budget, be and the same is hereby amended to read as follows, beginning as of October 1, 1943, to-wit:

DEPARTMENT OF PUBLIC SAFETY
POLICE DEPARTMENT

Fund No. 11—Salaries and Wages, Regular

7 Traffic Repairmen (4½ mos. @ \$100.00 per mo.).....\$3,150.00

Section 2. That the sum of money hereinafter indicated, now in the following item under Fund No. 11, Police Department of the Department of Public Safety in General Ordinance No. 61, 1942, as amended, to-wit:

POLICE DEPARTMENT

Fund No. 11—Salaries and Wages, Regular

10 Traffic Repairmen (4½ mos. @ \$100.00 per mo.).....\$1,350.00

be and the same is hereby transferred therefrom and reallocated to the following items under said Fund in said Department under General Ordinance No. 61, 1942, as amended, in the respective amounts as hereinafter indicated, increasing the salaries of each position to \$1,800.00 per year, effective as of October 1, 1943, to-wit:

POLICE DEPARTMENT

Fund No. 11—Salaries and Wages, Regular

1 Assistant Foreman (Now \$1,600.00) to \$1,800.00.....\$	50.00
2 Traffic Repairmen (Now @ \$1,400.00 each) to \$1,800.00	200.00
7 Traffic Repairmen (Now @ \$1,200.00 each) to \$1,800.00	1,050.00
	<hr/>
Total.....	\$1,300.00

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

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

By the City Controller:

APPROPRIATION ORDINANCE No. 47, 1943

AN ORDINANCE transferring certain sums of money from certain designated funds in the Department of Public Parks of the

City of Indianapolis, Indiana, to certain other fund of said Department, as per 1943 budget classification; and fixing a time when the same shall take effect.

WHEREAS, there exists probable excesses in certain funds of the Department of Public Parks which will not be needed and are now available for use in other funds wherein same are needed, and such transfer and reallocation will not increase current tax levies, and an extraordinary emergency need for such transfers exists in order to maintain proper and efficient services for the public; NOW, THEREFORE,

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

Section 1. That the respective sums of money indicated in the hereinafter designated funds of the Department of Public Parks, to-wit:

DEPARTMENT OF PUBLIC PARKS

7. PROPERTIES

Fund No. 71. Buildings, Structures, Improvements (Tax Levy)	\$1,000.00
Fund No. 72. Equipment (Gasoline Tax)	800.00
Total.....	<u>\$1,800.00</u>

be and the same are hereby transferred therefrom and are reallocated and reappropriated to the following designated funds in said Department in the respective amounts indicated, to-wit:

DEPARTMENT OF PUBLIC PARKS

4. MATERIALS

Fund No. 45. Repair Parts (Tax Levy).....	\$1,000.00
Fund No. 45. Repair Parts (Gasoline Tax).....	800.00
	Total.....
	\$1,800.00

Section 2. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and compliance with all requirements of law appertaining thereto.

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

By the City Controller:

APPROPRIATION ORDINANCE No. 48, 1943

AN ORDINANCE appropriating the sum of Six Thousand Three Hundred Fifty-Two Dollars and Eighty-Six Cents (\$6,352.86) from the estimated, anticipated, unappropriated and unexpended 1943 balance of the General Fund of the City of Indianapolis, Indiana, to the Department of Public Works, Administration, Fund No. 22—Heat, Light and Power, as per 1943 budget classification, for the purpose of paying a delinquent 1939 bill; and fixing a time when the same shall take effect.

WHEREAS, there is an outstanding and delinquent 1939 bill against the City of Indianapolis, Indiana, which is now due, owing and long delinquent, which bill must be paid in order to maintain the good credit of the City; NOW, THEREFORE,

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

Section 1. That the sum of Six Thousand Three Hundred Fifty-Two Dollars and Eighty-Six Cents (\$6,352.86) be and the same is hereby appropriated from the estimated, anticipated, unappropriated and unexpended 1943 balance of the General Fund of the City of Indianapolis, Indiana, to Fund No. 22—Heat, Light and Power, Administration in Department of Public Works, as per 1943 budget classification, for the purpose of paying the long delinquent, and unpaid 1939 bill owing the Indianapolis Power & Light Company.

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

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

By the City Controller:

APPROPRIATION ORDINANCE No. 49, 1943

AN ORDINANCE appropriating the sum of Seven Hundred Dollars (\$700.00) from the unappropriated and unexpended balance of the Park Land Fund of the Department of Public Parks of the City of Indianapolis, Indiana, to Fund No. 73 of said Department, as per 1943 budget classification, for the purchase of lots under Acquisition Resolution No. 1, 1943, of said Department; and fixing a time when the same shall take effect.

WHEREAS, an emergency is deemed to exist, requiring the appropriation of Seven Hundred Dollars (\$700.00) for the purchase of certain land described under Acquisition Resolution No. 1,

1943, adopted and confirmed by the Board of Park Commissioners; and

WHEREAS, there exists at this time a sum of money in excess of Seven Hundred Dollars (\$700.00) in the unappropriated and unexpended balance of the Park Land Fund of the Department

of Public Parks of the City of Indianapolis, Indiana, which fund has heretofore been derived from the sale of Park Lands of said City, and may, according to law, be expended only for the improvement or purchase of land for park and park purposes; NOW, THEREFORE,

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

Section 1. That the sum of Seven Hundred Dollars (\$700.00) now in the unappropriated and unexpended balance of the Park Land Fund of the Department of Public Parks be and the same is hereby transferred, allocated and appropriated to the following designated fund of said Department as per 1943 budget classification, to-wit:

DEPARTMENT OF PUBLIC PARKS

FUND No. 73—Land\$700.00

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

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

By the City Controller:

APPROPRIATION ORDINANCE No. 50, 1943

AN ORDINANCE appropriating the sum of Twelve Thousand Five Hundred and Sixty-Two Dollars (\$12,562.00) from the estimated, anticipated and unexpended 1943 balance of the General Fund of the Municipal Airport of the City of Indianapolis, Indiana, to Fund No. 26, Municipal Airport, under the Board of Public Works and Sanitation, as per 1943 budget classifica-

tion, to provide funds for certain repairs and alterations at the Municipal Airport of Indianapolis, Indiana, heretofore authorized under General Ordinance No. 66, 1943; and fixing a time when the same shall take effect.

WHEREAS, heretofore and under General Ordinance No. 66, 1943, certain repairs, alterations and improvements were authorized to be made at the Indianapolis Municipal Airport, and

WHEREAS, there is not sufficient money allotted to pay for same and an additional appropriation is necessary; NOW, THEREFORE,

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

Section 1. That the sum of Twelve Thousand Five Hundred and Sixty-Two Dollars (\$12,562.00) be and the same is hereby appropriated from the estimated, anticipated and unexpended 1943 balance of the General Fund of the Municipal Airport of the City of Indianapolis, Indiana, to the following designated fund, Municipal Airport, Board of Public Works and Sanitation of the City of Indianapolis, Indiana, as per 1943 budget classification, for use as designated in General Ordinance No. 66, 1943, to-wit:

BOARD OF PUBLIC WORKS AND SANITATION
MUNICIPAL AIRPORT

Fund No. 26—Services, Contractual.....\$12,562.00

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

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

By the City Controller:

APPROPRIATION ORDINANCE No. 51, 1943

AN ORDINANCE transferring the sum of Five Thousand Five Hundred Dollars (\$5,500.00) from Fund No. 11, Salaries and Wages, Regular, Patrolmen, Police Department in the Department of Public Safety of Indianapolis, Indiana, and reallocating and appropriating same to certain other funds in the same Department, as per 1943 budget classification; and fixing a time when the same shall take effect.

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

Section 1. That the sum of Five Thosusand Five Hundred Dollars (\$5,500.00) be and the same is hereby transferred from Fund No. 11, Salaries and Wages, Regular, Patrolmen, Police Department under the Department of Public Safety of Indianapolis, Indiana, as per 1943 budget classification, and reallocated and reappropriated to the hereinafter designated funds in the same Department, in the respective amounts indicated, to-wit:

POLICE DEPARTMENT

2. SERVICES, CONTRACTUAL

Fund No. 25—Repairs\$3,000.00

4. MATERIALS

Fund No. 45—Repair Parts 2,500.00

Total.....\$5,500.00

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

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

By the City Controller:

APPROPRIATION ORDINANCE No. 52, 1943

AN ORDINANCE transferring the sum of Two Hundred Dollars (\$200.00) from Fund No. 46, Radio Parts, Police Radio Division, Department of Public Safety of the City of Indianapolis, Indiana, to Fund No. 26 in the same Department, as per 1943 budget classification, for the purpose of painting the radio station antenna towers as required by the Federal Communications Commission; and fixing a time when the same shall take effect.

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

Section 1. That the sum of Two Hundred Dollars (\$200.00) be and the same is hereby transferred from Fund No. 46, Radio Parts, Police Radio Division, Department of Public Safety of the City of Indianapolis, Indiana, to Fund No. 26, Other Contractual, Radio Division of the same Department, as per 1943 budget classification, for the purpose of painting the radio station antenna towers as required by the Federal Communications Commission.

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

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

By the City Controller:

APPROPRIATION ORDINANCE No. 53, 1943

AN ORDINANCE appropriating the sum of Six Thousand Dollars (\$6,000.00) from the estimated, anticipated, unappropriated and unexpended 1943 balance of the General Fund of the Municipal Airport of Indianapolis, Indiana, to Fund No. 72, Equipment, Municipal Airport in the Board of Public Works and Sanitation Department as per 1943 budget classification, for the purchase of certain designated equipment; and fixing a time when the same shall take effect.

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

Section 1. That the sum of Six Thousand Dollars (\$6,000.00) be and the same is hereby appropriated from the estimated, anticipated, unappropriated and unexpended 1943 balance of the General Fund of the Municipal Airport of Indianapolis, Indiana, to Fund No. 72, Equipment, Municipal Airport in the Board of Public Works and Sanitation Department, as per 1943 budget classification, for the purchase of the following designated equipment from the lowest and best bidder, after due compliance with all laws appertaining thereto, at costs estimated as respectively indicated, to-wit:

Gasoline driven Tandem Roller, estimated cost.....	\$4,500.00
Power driven Sweeper, estimated cost.....	1,500.00
	<hr/>
Total.....	\$6,000.00

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

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

By the City Controller:

APPROPRIATION ORDINANCE No. 54, 1943

AN ORDINANCE appropriating the sum of Two Thousand Nine Hundred Fifty Dollars (\$2,950.00) from the estimated, anticipated, unexpended and unappropriated 1943 balance of the Department of Public Sanitation General Fund to Fund No. 45 of said Department, and fixing a time when the same shall take effect.

WHEREAS, a certain fund in the Garbage Reduction Plant, Department of Public Sanitation, namely: Fund No. 45—Repair Parts, will soon be exhausted by reason of the unprecedented and unusually heavy demand upon said Department's equipment during the past eight months; NOW, THEREFORE,

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

Section 1. That the sum of Two Thousand Nine Hundred Fifty Dollars (\$2,950.00) be and the same is hereby appropriated from the estimated, anticipated, unexpended and unappropriated 1943 balance of the General Fund of the Department of Public Sanitation of Indianapolis, Indiana, to Fund No. 45, Repair parts, Garbage Reduction Plant, of said Department, as per 1943 budget classification.

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

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

By the City Controller:

APPROPRIATION ORDINANCE No. 55, 1943

AN ORDINANCE appropriating the sum of Five Thousand One Hundred Sixty-Six Dollars and Thirteen Cents (\$5,166.13) from the estimated, anticipated, unexpended and unappropriated 1943 balance of the General Fund of the Department of Public Parks of the City of Indianapolis, Indiana, to Fund No. 51, Insurance and Premiums, of the same Department; and fixing a time when the same shall take effect.

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

Section 1. That the sum of Five Thousand One Hundred Sixty-Six Dollars and Thirteen Cents (\$5,166.13) be and the same is hereby appropriated from the estimated, anticipated, unexpended and unappropriated 1943 balance of the General Fund of the Department of Public Parks of Indianapolis, Indiana, to Fund No. 51, Insurance and Premiums, of the same Department.

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

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

INTRODUCTION OF GENERAL ORDINANCES

By the Board of Public Safety:

GENERAL ORDINANCE No. 63, 1943

AN ORDINANCE prohibiting and regulating parking on certain parts of certain streets in the City of Indianapolis, Indiana; providing a penalty for violation thereof; and fixing a time when the same shall take effect.

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

Section 1. That it shall be unlawful for the operator of any vehicle to park the same or suffer, permit or allow the same to be parked between the hours of 7:00 o'clock A. M. and 9:00 o'clock A. M. on every day, excepting Sundays and legal holidays, upon the east side of Shelby Street, from the south curb line of Prospect Street to the north curb line of Troy Avenue, in the City of Indianapolis, Indiana.

Section 2. That it shall be unlawful for the operator of any vehicle to park the same or suffer, permit or allow the same to be parked between the hours of 4:30 o'clock P. M. and 6:00 o'clock P. M. on every day, excepting Sundays and legal holidays, upon the west side of Shelby Street, from the south curb line of Prospect Street to the north curb line of Troy Avenue, in the City of Indianapolis, Indiana.

Section 3. Any person violating any provision of this ordinance shall, upon conviction, be fined in any sum not exceeding Three Hundred Dollars (\$300.00) to which may be added imprisonment not exceeding one hundred eighty (180) days.

Section 4. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and publication according to law.

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

By the Board of Public Safety:

GENERAL ORDINANCE No. 64, 1943

AN ORDINANCE abolishing the taxi-cab stand located on the north side of Market Street, immediately east of Illinois Street, in the City of Indianapolis, Indiana; and fixing a time when the same shall take effect.

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

Section 1. That the taxi-cab stand heretofore created and located on the north side of Market Street immediately east of Illinois Street, in the City of Indianapolis, Indiana, be and the same is hereby abolished.

Section 2. That 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 Law and Judiciary.

By the Board of Public Safety:

GENERAL ORDINANCE No. 65, 1943

AN ORDINANCE amending Section 44 of General Ordinance No. 96, 1928, as amended, and fixing a time when the same shall take effect.

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

Section 1. That Section 44 of General Ordinance No. 96, 1928, as amended, be amended to include the following described parts of certain streets in the City of Indianapolis, Indiana, as preferential, to-wit:

(122) Warman Avenue, from the south curb line of Michigan Street to the north curb line of Morris Street, excepting that part at the intersection of Washington Street;

(123) Sanders Street, at the intersection of Wright Street;

(124) Kenwood Avenue, at the intersection of 49th Street;

(125) Orange Street, at the intersection of Wright Street;

(126) Graceland Avenue, at the intersection of 49th Street;

(127) Illinois Street, at the intersection of Georgia Street.

Section 2. That this ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and compliance with all laws appertaining thereto.

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

By the Board of Public Works and Sanitation:

GENERAL ORDINANCE No. 66, 1943

AN ORDINANCE authorizing the Board of Public Works and Sanitation, Municipal Airport, to make certain repairs, alterations and improvements and fixing a time when the same shall take effect.

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

Section 1. That the Board of Public Works and Sanitation, Municipal Airport, be and the same is hereby authorized and empowered to make the following repairs, alterations and improvements for not greater than the respective designated sums, from moneys to be appropriated therefor, at the Indianapolis Municipal Airport, to-wit:

Reglazing Administration Building, Hangar, Garage and other Municipal Buildings on the Airport, estimated cost	\$ 2,500.00
Painting, including labor and material on exterior of Administration Building, Hangars and Garages, estimated cost	2,000.00
Surface treatment and repairs to bituminous surface roads lying within the airport properties, estimated cost	3,000.00
Trimming, cleaning and refilling with asphalt all expansion joints and cracks on runways, estimated cost	3,000.00
Drain sewer for Drive "B" from Southern Avenue to a point four hundred and seventy-eight feet (478') north of Southern Avenue, estimated cost	2,062.00
Total.....	\$12,562.00

Section 2. That said repairs, alterations and improvements set out in Section 1 hereof, shall be contracted with the lowest and best bidder, after due advertisement according to law, and shall be paid for out of funds to be appropriated herewith to Fund No. 26, Municipal Airport, Board of Public Works and Sanitation, 1943 budget classification therefor.

Section 3. This ordinance shall have 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 Public Health.

By Councilman Kealing:

GENERAL ORDINANCE No. 67, 1943

AN ORDINANCE to amend Section Twenty-nine (29) of General Ordinance No. 121, 1925, known as the Municipal Code of Indianapolis, 1925; and fixing a time when the same shall take effect.

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

Section 1. That Section Twenty-nine (29) of General Ordinance No. 121, 1921, known as the Municipal Code of Indianapolis, 1925, be and the same is hereby amended to read as follows, to-wit:

Section 29. MATRON:

It shall be unlawful for any person to give, manage, conduct or superintend any dance or ball in the city, given elsewhere than in a private residence, without having present in such dance hall or ball-room a matron duly designated by said Chief of Police as hereinafter provided. It shall be the duty of said Chief of Police at the time any application is made to him for a permit under the authority

of this section, to name some matronly woman of exemplary character to be present at such dance or ball, and her name, together with the day and the hour when such dance or ball is to take place, shall be stated in such permit. The duty of such matron shall be to preserve order and decorum, and to see that no lewd, immoral or unseemly conduct is indulged in or vulgar or indecent language indulged in by any person attending such dance or ball. Such matron shall have the right, and she is hereby clothed with authority to cause any person who offends against the decent proprieties of a social gathering in the matter of dress, manners, or language, to be ejected from the room or building in which such dance or ball is being held, and to carry out her orders in that behalf, she may call to her assistance any policeman or the person holding such permit, whose duty it shall be to enforce her orders in so ejecting such offending person. The matron so designated shall be entitled to charge and receive Five Dollars (\$5.00) for her attendance and services at every such entertainment, which fee shall be paid by the person giving or managing the same, and it shall be unlawful for any such person giving or conducting such dance or ball to proceed to open the same until such matron is present in the room designated and her fee shall have been paid. Provided: That any matron who has been assigned to duty at any such dance or ball who shall not be present at the hour stated in such permit for the dance or ball to begin shall forfeit her assignment thereto: Provided, further, that such permit shall not be issued unless application for the same has been made at least twenty-four hours before the time of such dance.

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

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

By the City Plan Commission:

GENERAL ORDINANCE No. 68, 1943

AN ORDINANCE amending Section 3(b) of General Ordinance No. 114, 1922, as amended, commonly known as the Zoning Ordinance; and fixing a time when the same shall take effect.

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

Section 1. That Section 3(b) of General Ordinance No. 114, 1922, as amended, be and the same is hereby amended to read as follows:

Section 3(b). In a dwelling house district no building shall be erected, altered or used which is arranged, intended or designed for a use enumerated in subdivision (2) of Class U1 uses, unless such building is located:

- (1) On a lot already devoted to a use enumerated in said subdivision;
- (2) On a lot fronting on a portion of a street between two intersecting streets in which portion there exists a building of a kind enumerated in said subdivision;
- (3) On a lot immediately adjoining or immediately opposite on the other side of the street from a business or industrial district; or
- (4) On a lot determined by the Board of Zoning Appeals after public notice and hearing to be so located that such building will, in the judgment of the said Board, substantially serve the public convenience and welfare, and will not substantially or permanently injure the appropriate use of neighboring property.

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

Which was read the first time and referred to the Committee on Law and Judiciary with instructions to refer the same to the City Plan Commission for recommendation.

By the City Plan Commission:

GENERAL ORDINANCE No. 69, 1943

AN ORDINANCE amending Section 5 of General Ordinance No. 114, 1922, as amended, by General Ordinance No. 79, 1942; and fixing a time when the same shall take effect.

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

Section 1. That Section 5 of General Ordinance No. 114, 1922, as amended, by General Ordinance No. 79, 1942, be and the same is hereby amended to read as follows, to-wit:

SECTION 5. ACCESSORY USES IN RESIDENCE DISTRICTS:

An accessory use customarily incident to a Class U1 or U2 use shall be permitted in, respectively, a Class U1 or U2 district. In a dwelling house district a private garage permitted as an accessory use shall not provide storage for more than one motor vehicle for each 2,000 square feet of the lot area. In an apartment house district a private garage permitted as an accessory use shall not provide storage for more than one motor vehicle for each 500 square feet of the lot area. A billboard, signboard or advertising sign shall in no case be permitted as an accessory use except that of the placing of a "for sale" or "for rent" sign, shall, however, be permitted as an accessory use. A store, trade or business shall not be permitted as an accessory use except that the office of a physician, dentist, surgeon, chiropractor, osteopath or naturopath may be located in the dwelling or apartment used by such physician, dentist, surgeon, chiropractor, osteopath or naturopath, as his private residence and except that any person carrying on a customary home occupation, may do so in a dwelling or apartment used by him as his private residence. In a dwelling or apartment occupied as a private residence not more than two rooms may

be rented and table board may be furnished only to such occupants. A restaurant or public dining room may be located in a hotel or apartment house as an accessory use. A news stand may be located in a railway passenger station as an accessory use. Fuel may be stored in the rear yard of any existing apartment house in an apartment house district, as defined by zoning charts of the Zoning Ordinance, as an accessory use during any such time in which a war emergency exists. In this ordinance, unless the context or subject matter otherwise requires, fuel means any combustible solid material, such as coal, coke, etc., commonly used for supplying a fire, but does not include oil, gas, or gasoline.

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

Which was read the first time and referred to the Committee on Public Works with instructions to refer the same to the City Plan Commission for recommendation.

INTRODUCTION OF SPECIAL ORDINANCES

By the Public Works and Sanitation:

SPECIAL ORDINANCE No. 1, 1943

AN ORDINANCE annexing certain contiguous territory to the City of Indianapolis, and fixing a time when the same shall take effect.

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

Section 1. That the boundary lines of the City of Indianapolis, Indiana, be, and the same are hereby extended so as to include the following described contiguous territory, all of which is hereby annexed to and made a part of the territory constituting the City of Indianapolis, in Marion County, State of Indiana, to-wit:

Beginning at a point in the present corporation line of the City of Indianapolis, said point being at the intersection of the center line of Evanston Avenue and the center line of Kessler Boulevard, East Drive, (formerly known as Fifty-Ninth Street) which said center line is also the south line of the Northeast Quarter of Section 6, Township 16 North, Range 4 East; thence east on and along the said center line of Kessler Boulevard, East Drive, a distance of ninety-five feet, more or less, to a line produced southwardly from the line between lots one(1) and two (2) in "Kesslerwood", an Addition as shown platted in Plat Book 25 on page 257 in the office of the Recorder of Marion County, Indiana; thence north on and along the said line produced and on and along said lot line between lots one (1) and two (2) in Kesslerwood to the northeast corner of said lot one (1), said corner being also on the south line of lot 100 in Kesslerwood; thence east on and along the said south line of lot 100 to the southeast corner of said lot 100; thence northwardly upon and along the east lines of lots 86 to 100, inclusive, all in Kesslerwood, and along the east line of lot 86 produced, to the center line of Sixty-first Street; thence west on and along the center line of Sixty-first Street to the west line produced southwardly of the alley between Evanston Avenue and Caroline Avenue(formerly known as Burlington Avenue); thence north on and along said west line of the alley as produced and on and along the west line of the said alley between Evanston Avenue and Caroline Avenue to the south line of the first alley south of Sixty-second Street; thence west on and along the south line of the first alley south of Sixty-second Street to a line produced southwardly from the line between lots one (1) and two (2) in "Northborough", an addition as shown platted in Plat Book 24 on page 133 in the Office of the Recorder of Marion County, Indiana; thence north on and along the said line produced and on and along said lot line between lots one (1) and two (2) in Northborough and on and along said lot line also produced northwardly, to the center line of Sixty-second Street (formerly known as Sixty-third Street), which said center line is also the north line of Section 6, in Township 16 north, Range 4 East; thence west on and along the said center line of Sixty-second Street to a point in the present corporation line of the City of Indianapolis on the center line of Evanston Avenue; thence south on and along the

center line of Evanston Avenue with the present corporation line of the City to the center line of Kessler Boulevard, East Drive, the place of beginning.

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

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

INTRODUCTION OF RESOLUTIONS

By Councilman Jordan:

RESOLUTION No. 6, 1943

WHEREAS, there has been considerable loss of life by drowning in the Canal of the Indianapolis Water Company and in other waterways within the City of Indianapolis, apparently due to a lack of proper protection by the city, and

WHEREAS, it appears that no action has been taken by the city officials toward the erection of safeguards or the provision of other means of protection against such loss of life; therefore,

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, that the President of the Common Council do appoint a special committee of five (5) members of said City Council to inquire into and investigate what steps, if any, may have been taken by the departments, officers or employees of the government of the City of Indianapolis in relation to the matter of prevention of further loss of life of the children of the citizens of said city due to failure to provide proper safeguards and other protective measures concerning the open and exposed canal which is the property of the Indianapolis Water Company and other unprotected streams

and waterways in said city, that said committee be further instructed to inquire into and investigate what action, if any, should be taken by said City Council to eliminate or reduce the hazards of said canal and other unprotected streams and waterways, and to protect the citizens of this city against such hazards, and

BE IT FURTHER RESOLVED, that said committee have power of access to all records pertaining to or having any bearing upon the matters under investigation, together with the power to compel the attendance of witnesses and the production of books, papers and other evidence, at any meeting of said committee, and for that purpose, such committee may issue subpoenas and attachments in such inquiry and investigation and cause the same to be served and executed in any part of Marion County, Indiana, the same being the county in which said City of Indianapolis is located; that the City Clerk of said city shall be ex-officio clerk of said committee and shall have authority to subpoena such witnesses as he may be directed by a majority of said committee, and that said committee shall be known as "The Committee on Waterways Protection".

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

By Councilman Bowers:

RESOLUTION No. 7, 1943

WHEREAS, the number, duties and compensation of the employees of the City of Indianapolis have never heretofore been determined by any co-ordinated study or plan but by the individual ideas of officials and department heads in changing administrations throughout the years, and

WHEREAS, this has brought about doubt on the part of public that the business of the city government and its service to the people are being or can be conducted with reasonable efficiency and economy, and

WHEREAS, the Common Council of the City of Indianapolis believes that this also has resulted in great unfairness to public employees because it has promoted a tendency to have more employees than are needed and at schedules of compensation consequently lower in many cases than prevailing in the city, and

WHEREAS, the Council also believes that service to the citizens of Indianapolis can be greatly improved, at possibly a lower cost to the taxpayers and yet with more adequate compensation to the employees of the city, by a professional study of personnel, the number, the compensation and the duties of said personnel; therefore,

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, that it herewith authorizes such a study to be made and further authorizes its Committee on Finance immediately to ascertain what expert agencies or individuals are available to conduct such a survey and to recommend to the Council the employment of such an agency as the committee believes can best conduct such survey, and

BE IT FURTHER RESOLVED, That the Common Council further declare it to be its intention to appropriate sufficient money to pay the cost of such survey and to delegate to the Committee on Finance authority after such agency has been employed to supervise its work and to bring back to the Council the recommendations of the survey for consideration and adoption by the Council.

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

By Dr. Morgan:

RESOLUTION No. 8, 1943

WHEREAS, on May 17, 1943, the Federal Works Agency, through its Regional Director in Chicago, Illinois, submitted its offer of Federal Funds for the maintenance and operation of the De-

tention Hospital and Clinic for venereally infected persons, in the City of Indianapolis, wherein said Agency proposed to contribute to the City of Indianapolis for such maintenance and operation the sum of One Hundred Nine Thousand Five Hundred and Twenty Dollars (\$109,520.00) for the period beginning January 1, 1943, and ending December 31, 1943, or such lesser sum as the Federal Works Administrator might determine to be sufficient; and

WHEREAS, said offer of said Agency was duly accepted by the Board of Public Health and Charities of the City of Indianapolis by a proper resolution adopted by said Board, at its regular meeting held the 21st day of May, 1943; and

WHEREAS, a copy of said resolution has been forwarded to the office of the Federal Works Administrator prior to May 30, 1943, in compliance with the conditions set out in said offer; and

WHEREAS, said offer has heretofore been properly and legally accepted by said Board of Public Health and Charities and the first allotment of funds under said grant has been received by said Board;

NOW, THEREFORE, Be it resolved by the Common Council of the City of Indianapolis that the action hereinbefore taken by the Board of Public Health and Charities of the City of Indianapolis, wherein said Board accepted a certain grant and offer of Federal funds from the Federal Works Agency for the maintenance and operation of said venereal hospital and clinic be and the same is hereby approved, ratified and confirmed.

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

ORDINANCES ON SECOND READING

Mr. Manly called for Appropriation Ordinance No. 43, 1943, for second reading. It was read a second time.

On motion of Mr. Manly, seconded by Mr. Bowers, Appropriation Ordinance No. 43, 1943, was ordered engrossed, read a third time, and placed upon its passage.

Appropriation Ordinance No. 43, 1943, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Bowers, Mr. Dauss, Mr. Jordan, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. Sullivan, Mr. Worley, President Schumacher.

Mr. Bowers called for Appropriation Ordinance No. 44, 1943, for second reading. It was read a second time.

On motion of Mr. Bowers, seconded by Mr. Dauss, Appropriation Ordinance No. 44, 1943, was ordered engrossed, read a third time, and placed upon its passage.

Appropriation Ordinance No. 44, 1943, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Bowers, Mr. Dauss, Mr. Jordan, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. Sullivan, Mr. Worley, President Schumacher.

Mr. Kealing called for Appropriation Ordinance No. 45, 1943, for second reading. It was read a second time.

On motion of Mr. Kealing, seconded by Mr. Jordan, Appropriation Ordinance No. 45, 1943, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 45, 1943, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Bowers, Mr. Dauss, Mr. Jordan, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. Sullivan, Mr. Worley, President Schumacher.

Mr. Dauss called for General Ordinance No. 61, 1943, for second reading. It was read a second time.

On motion of Mr. Dauss, seconded by Mr. Manly, General Ordinance No. 61, 1943, was ordered engrossed, read a third time, and placed upon its passage.

General Ordinance No. 61, 1943, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Bowers, Mr. Dauss, Mr. Jordan, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. Sullivan, Mr. Worley, President Schumacher.

Mr. Bowers called for General Ordinance No. 62, 1943, for second reading. It was read a second time.

Mr. Bowers presented the following written motion to amend General Ordinance No, 62, 1943.

Indianapolis, Ind., September 6, 1943.

Mr. President:

I move that General Ordinance No. 62, 1943, (1944 Budget), be amended to read as follows:

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GENERAL ORDINANCE No. 62, 1943
(as amended)

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	
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.....	325.00	
7. PROPERTIES		
72. Equipment	25.00	
GRAND TOTAL — Mayor's		
Office	\$13,095.00	

CITY CLERK

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
City Clerk	\$ 2,400.00	
Deputy Clerk	1,800.00	
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.....	5,000.00	
25. Repairs	25.00	
3. SUPPLIES		
36. Office Supplies	250.00	
7. PROPERTIES		
72. Equipment	50.00	
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GRAND TOTAL — City Clerk's		
Office		\$ 9,700.00

COMMON COUNCIL

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
9 Members @ \$600.00.....		\$ 5,400.00
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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
<hr/>		
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.....	200.00	
25. Repairs	250.00	
26-2 Transportation for License Inspector	360.00	
3. SUPPLIES		
36. Office Supplies	4,000.00	
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	3,000.00	
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	
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GRAND TOTAL — City Con- troller	\$238,097.26	

DEPARTMENT OF FINANCE
 BARRETT LAW

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
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	
	<hr/>	
Total Item No. 11.....	\$14,160.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	150.00	
25. Repairs	300.00	
3. SUPPLIES		
36. Office Supplies	1,096.75	
7. PROPERTIES		
72. Equipment	36.00	
LOST INTEREST a/c PREPAYMENT		
OF PRINCIPAL, 2-1-45, inc.....	3,400.00	
	<hr/>	
GRAND TOTAL—Barrett Law..	\$19,142.75	

DEPARTMENT OF LAW

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
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	
2 Assistant City Attorneys @ \$1,500.00	3,000.00	
City Prosecutor	1,800.00	
Deputy City Prosecutor.....	1,500.00	
Secretary-Stenographer	1,800.00	
Clerk-Stenographer	1,700.00	
For City Prosecutor's Office		
1 Clerk	1,200.00	
	<hr/>	
Total Item No. 11.....	\$25,000.00	
13. Other Compensations	1,500.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	300.00	
24. Printing and Advertising.....	300.00	
25. Repairs	100.00	
26. Other Contractual	300.00	
3. SUPPLIES		
36. Office Supplies	400.00	
5. CURRENT CHARGES		
53. Refunds, Award and Indemnities....	10,000.00	
55. Subscriptions and Dues.....	517.50	
7. PROPERTIES		
72. Equipment	500.00	
GRAND TOTAL—Depart-		
ment of Law.....		
	<hr/>	
	\$38,917.50	

CITY PLAN COMMISSION

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Secretary	3,200.00	
1 Engineer	3,000.00	
1 Jr. Engineer	2,600.00	
2 Draftsmen @ \$1,800.00.....	3,600.00	
1 Clerk-Stenographer	1,656.00	
	<hr/>	
Total Item No. 11.....	\$14,056.00	
12. Salaries and Wages, Temporary—		
Clerk-Stenographer	1,000.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	1,000.00	
24. Printing and Advertising.....	500.00	
25. Repairs	150.00	
3. SUPPLIES		
33. Garage and Motor.....	175.00	
36. Office Supplies	200.00	
4. MATERIALS		
45. Repair Parts	100.00	
5. CURRENT CHARGES		
55. Dues and Subscriptions.....	5.00	
7. PROPERTIES		
72. Equipment	50.00	
	<hr/>	
GRAND TOTAL — City Plan		
Commission	\$17,236.00	

DEPARTMENT OF PUBLIC PURCHASE

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
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	
	<hr/>	
Total Item No. 11.....	\$15,103.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	690.00	
24. Printing and Advertising.....	100.00	
25. Repairs	100.00	
3. SUPPLIES		
33. Garage and Motor Supplies.....	125.00	
36. Office Supplies	500.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues.....	25.00	
7. PROPERTIES		
72. Equipment	100.00	
	<hr/>	
GRAND TOTAL — Department		
of Public Purchase.....	\$16,743.00	

DEPARTMENT OF PUBLIC WORKS
ADMINISTRATION

Tax Levy Gas Tax

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 President	\$ 3,000.00	
2 Members @ \$2,100.00	4,200.00	
1 Executive Secretary	1,000.00	\$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
	\$11,260.00	\$5,715.75
Total Item No. 11.....		

13. Other Compensations 500.00

2. SERVICES—CONTRACTUAL

21-A. Communication and Transportation	7,500.00	
22. Heat, Light and Power.....	785,000.00	
24. Printing and Advertising.....	250.00	500.00
25. Repairs	50.00	
26-A. Other Contractual	4,000.00	

3. SUPPLIES

36. Office Supplies 300.00

5. CURRENT CHARGES

	Tax Levy	Gas Tax
53-A. Refunds, Awards and Indem- nities	3,000.00	

7. PROPERTIES

72. Equipment	50.00	
GRAND TOTAL—Depart- ment of Public Works— Administration		
	\$811,410.00	\$ 6,715.75

DEPARTMENT OF PUBLIC WORKS
ASSESSMENT BUREAU

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
6 Clerks @ \$1,320.00.....	\$ 7,920.00
1 Clerk	1,200.00
	<u>9,120.00</u>
Total Item No. 11.....	\$ 9,120.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	35.00
25. Repairs.....	40.00

3. SUPPLIES

36. Office Supplies	500.00
	<u>500.00</u>
GRAND TOTAL — Assessment Bureau	\$ 9,695.00

DEPARTMENT OF PUBLIC WORKS
PUBLIC BUILDINGS

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
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	
	<hr/>	
Total Item No. 11.....	\$24,611.75	
2. SERVICES—CONTRACTUAL		
22. Heat, Light, Power and Water.....	11,575.00	
25. Repairs	1,500.00	
26. Other Contractual	222.00	
3. SUPPLIES		
32. Fuel and Ice.....	400.00	
34. Institutional and Medical.....	2,000.00	
38. General Supplies	550.00	
4. MATERIALS		
41. Building Material	100.00	
45. Repair Parts	100.00	
7. PROPERTIES		
72. Equipment	200.00	
	<hr/>	
GRAND TOTAL—Public Build- ings	\$41,258.75	

**DEPARTMENT OF PUBLIC WORKS
MUNICIPAL GARAGE**

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
Superintendent	\$ 3,000.00	
Foreman	2,400.00	
Stenographer-Bookkeeper	1,600.00	
Night-man	1,400.00	
	\$ 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.....	6,870.00	
1 Mechanic Helper—2,600 hrs. per yr. @ 75c per hr.....	1,950.00	
1 Clerk	1,320.00	
	\$10,140.00	\$11,050.00
2. SERVICES—CONTRACTUAL		
22. Heat, Light, Power and Water.....	1,800.00	
25. Repairs		1,392.00
3. SUPPLIES		
33. Garage and Motor.....	7,000.00	7,436.00
36. Office Supplies	150.00	
4. MATERIALS		
45. Repair Parts	3,000.00	3,600.00
7. PROPERTIES		
72. Equipment	1,000.00	
GRAND TOTAL — Municipal		
Garage	\$31,490.00	\$23,478.00

DEPARTMENT OF PUBLIC WORKS

CITY CIVIL ENGINEER

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
11-1 Office Division		
1 City Civil Engineer.....	\$ 4,500.00	
1 Assistant City Civil Engineer.....	4,200.00	
1 Engineer, Civil, Jr. (Sewer).....	3,200.00	
1 Engineer, Civil, Jr. (St.) @ \$3,200 .....	.....
1 Senior Draftsman (Street).....	2,384.00	
1 Senior Draftsman (Sewer).....	2,000.00	
2 Draftsmen @ \$1,800.00 each.....	1,800.00	
1 Secretary to Engineer.....	1,254.00	
1 Secretary to Assistant Engineer..	1,560.00	
2 Senior Field Aids @ \$2,177.00 each	2,177.00	
2 Instrument Men @ \$1,725.00 each	1,725.00	
4 Rod and Chainmen @ \$1,440.00 each	2,880.00	
1 Clerk-Stenographer	1,560.00	
1 Chief Clerk	2,392.00	
2 Clerks @ \$1,740.00 each.....	3,480.00	
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Total Item No. 11-1.....	\$35,112.00	
11-2 Bridge Division		
1 Engineer, Civil, Jr.....	
1 Senior Foreman of Laborers.....	
	<hr/>	
Total Item No. 11-2.....	\$	
11-3 Inspection Division		
1 Chief Inspector	2,392.00	
2 Senior Inspectors @ \$1,818.00.....	3,636.00	
1 Clerk	1,680.00	
	<hr/>	
4 Inspectors @ \$1,800.00.....	7,200.00	
5 Inspectors @ \$1,560.00.....	7,800.00	
10 Inspectors—9 mos. @ \$924.00.....	
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Total Item No. 11-3.....	\$ 7,708.00	\$15,000.00

	Tax Levy	Gas Tax
11-4 Laboratory		
Material Engineer	3,450.00	
Asst. Material Engineer @ \$2,593.00 .....	.....
Material Engineer, Jr. @ \$1,670.00.. .....	.....
Chemist	1,818.00	
	<hr/>	
Total Item No. 11-4.....	\$ 5,268.00	
11-8 Maintenance Division		
Superintendent		2,500.00
Asst. Superintendent		1,980.00
7 Foremen of Laborer @ \$1,865.00..		13,055.00
Operating Engineer		1,800.00
Day Fireman @ 70c per hour.....		1,456.00
Clerk		1,680.00
3 Watchmen @ \$1,040.00.....		3,120.00
		<hr/>
Total Item No. 11-8.....		\$25,591.00
11-9 Utilities Division		
Investigator	1,871.00	
Senior Inspector	1,818.00	
	<hr/>	
Total Item No. 11-9.....	\$ 3,689.00	
12. Salaries and Wages, Temporary		
12-2 Maintenance Division—Bridges		
Stone Masons @ \$1.60 per hour.....	1,000.00	
Painters @ \$1.30 per hour.....		2,150.00
Truck Drivers @ 70c per hour.....		1,050.00
Laborers @ 65c per hour.....		.....
	<hr/>	
Total Item No. 12-2.....	\$ 1,000.00	\$ 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

2. SERVICES—CONTRACTUAL

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

3. SUPPLIES

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	\$54,752.00	\$198,621.00

DEPARTMENT OF PUBLIC WORKS

STREET COMMISSIONER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
11-1 Office Administration		
Street Commissioner @ \$3,200.00.....	1,600.00	1,392.00
Senior Clerk @ \$2,000.....	1,000.00	870.00
Clerk @ \$1,600.....		1,392.00
Clerk @ \$1,500.....		1,305.00
Clerk, Junior, @ \$1,400.....		1,218.00
Clerk-Stenographer @ \$1,380.....		1,131.00
Clerk @ \$1,200.....		1,044.00
<hr/>		
Total Item No. 11-1.....	\$ 2,600.00	\$ 8,352.00

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	
	<hr/>	
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
	<hr/>
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
	<hr/>
Total Item No. 11-4.....	\$10,200.00

11-7 UNIMPROVED STREET MAINTENANCE

1 Senior Inspector @ \$2,100.....	1,827.00
2 Inspectors @ \$1,600.....	2,784.00
	<hr/>
Total Item No. 11-7.....	\$ 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.		
2 Union Blacksmiths @ \$1.25 per hr., 51 wks.		1,552.95
2 Union Blacksmith Helpers @ 97c per hr., 51 wks.....		1,205.10
6 Carpenter Helpers @ 65c per hr., 51 wks.		2,325.51
4 Truck Drivers @ 70c per hr.....		1,691.28
	<hr/>	<hr/>
Total Item No. 12-1.....	\$11,832.00	\$ 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.	55,000.00	
8 Truck Drivers and Crew Foremen @ 75c per hr., 52 wks.....	11,000.00	
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.....	\$77,440.00	

12-3 SHELBY STREET GARAGE

1 Guard (Watchman) \$28.00 wk.....	728.00	609.00
3 Red Light Men @ 70c per hr.....	3,057.60	2,280.10
1 Truck Greaser @ 70c per hr.....	780.00	678.60
2 Maintenance Men @ 65c per hr.....	1,351.00	1,244.10
1 Car Washer @ 65c per hr.....	676.00	497.64
1 Red Light Tender @ 65c per hr.....	676.00	559.85
	<hr/>	<hr/>
Total Item No. 12-3.....	\$ 7,268.60	\$ 5,869.29

12-4 STREET SANITATION

	Tax Levy	Gas Tax
7 Day Power Sweeper Operators @ 75c per hr.		7,917.00
3 Night Power Sweeper Operators @ 75c per hr.....		3,393.00
6 Day Flusher Operators @ 75c per hr.		6,786.00
3 Night Flusher Operators @ 75c per hr.		3,393.00
19 Day Truck Drivers @ 70c per hr.		20,629.44
44 Day Laborers @ 65c per hr.....		46,778.16
3 Day Laborers (Business District) @ 65c per hr.....		3,583.01
3 Night Truck Drivers @ 70c per hr.		3,257.28
35 Night Laborers @ 65c per hr.....		39,811.20
2 Broommaker Mechanics @ 70c per hr.		2,171.52
1 Mechanic @ 80c per hr.....		1,266.72
3 Laborers (Dumpmen) \$5.00 per wk. each		610.74
		<hr/>
Total Item No. 12-4.....		\$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
	<hr/>
Total Item No. 12-6.....	\$ 2,980.00

12-7 UNPAVED STREET MAINTENANCE

	Tax Levy	Gas Tax
16 Truck Drivers @ 70c per hr.....	.....	17,372.16
35 Laborers @ 65 c per hr.....	.....	37,820.64
5 Road Patrol Operators @ 75c per hr. ....	.....	6,681.60
2 Road Oiler Operators @ 75c per hr. ....	.....	2,234.16
2 Road Oiler Helpers @ 70c per hr. ....	.....	2,115.84
1 Oil House Unit Operator @ 70c per hr. ....	.....	1,085.76
1 Shovel Man @ \$1.10 per hr., 26 wks. ....	.....

Total Unit No. 12-7.....	.....	\$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.....	.....	7,830.00
34. Institutional and Medical.....	110.00	
36. Office Supplies	400.00	
38. General Supplies	2,500.00	2,027.80
 4. MATERIALS		
41. Building Materials	750.00	
42. Sewer Materials	5,875.00	
43. Unpaved Streets .....	.....	23,490.00
45. Repair Parts	500.00	1,008.51
 7. PROPERTIES		
72. Equipment	1,000.00	7,439.50

GRAND TOTAL — Street Com- missioner	\$125,875.60	\$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
11. Salaries and Wages, Regular		
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	
12. Salaries and Wages, Temporary.		
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	400.00	
22. Heat, Light and Power.....		15,500.00
24. Printing and Advertising.....	100.00	
25. Repairs	40.00	
26. Other Contractual	825.00	

3. SUPPLIES

36. Office Supplies	250.00	
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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..	5,000.00	

7. PROPERTIES

72. Equipment	100.00	
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	\$20,639.00	\$15,500.00
GRAND TOTAL — Department of Public Safety, Administration		

**DEPARTMENT OF PUBLIC SAFETY
CIVILIAN DEFENSE BUREAU**

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Secretarial and Stenographic.....	5,000.00	
Publicity Directors	1,200.00	
Janitor	500.00	
	6,700.00	
Total Item No. 11.....	\$ 6,700.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	5,000.00	
22. Heat, Light, Power and Water.....	500.00	
24. Printing and Advertising.....	2,000.00	

3. SUPPLIES

32. Fuel and Ice.....	100.00	
34. Institutional and Medical.....	250.00	
36. Office Supplies	1,000.00	
38. General Supplies	1,500.00	

4. MATERIALS

44. General Materials	250.00	
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5. CURRENT CHARGES

54. Rents	1,200.00	
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7. PROPERTIES

72. Equipment	2,000.00	
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GRAND TOTAL — Civilian De-
fense Bureau\$20,500.00

DEPARTMENT OF PUBLIC SAFETY
COMMISSIONER OF BUILDINGS

1. 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....	2,500.00	
1 Chief Electrical Inspector.....	2,500.00	
1 Chief Plumbing Inspector.....	2,500.00	
1 Chief Elevator Inspector.....	2,500.00	
1 Chief Sign Inspector.....	2,500.00	
1 Chief Clerk	1,800.00	
3 Building Inspectors @ \$2,400.00..	7,200.00	
4 Electrical Inspectors @ \$2,400.00..	9,600.00	
2 Plumbing Inspectors @ \$2,400.00..	4,800.00	
1 Chief Smoke Inspector.....	2,100.00	
1 Smoke Inspector	2,000.00	
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	
Total Item No. 11.....	\$52,390.00	

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	\$53,240.00	

**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	
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Total Item No. 11.....	\$10,800.00	

2. SERVICES—CONTRACTUAL

25. Repairs	400.00
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3. SUPPLIES

31. Food	400.00
32. Fuel and Ice.....	400.00
33. Garage and Motor.....	600.00
34. Institutional and Medical.....	250.00
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
	<hr/>

GRAND TOTAL—Municipal Dog
Pound

\$13,473.35

**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 @ \$2,040.00....	16,320.00	
1 Cable Splicer	2,040.00	
1 Groundman	1,980.00	
1 Typist and Clerk.....	1,150.00	
6 Traffic Signal Repairmen @ \$2,- 040.00		12,240.00
	\$36,965.00	\$12,240.00
Total Item No. 11.....		
12. Salaries and Wages, Temporary.....		6,000.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	20.00	
22. Heat, Light and Power.....	300.00	
25. Repairs	750.00	

3. SUPPLIES

32. Fuel and Ice.....	125.00	
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	5,000.00	6,000.00
45. Repair Parts	1,000.00	

7. PROPERTIES

72. Equipment	2,000.00	2,000.00
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GRAND TOTAL — Gamewell

Division	\$48,560.00	\$28,740.00
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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 @ \$1,150.00.....	4,600.00	
Watchman in Garage.....	1,005.00	
Matron	600.00	
	\$15,005.00	
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\$26,752.00

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	
	\$ 6,500.00	
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

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	
	2,880.00	
Total Item No. 11.....	\$1,529,705.00	

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	7,500.00
26. Other Contractual Services.....	200.00

3. SUPPLIES

32. Fuel and Ice.....	8,500.00
33. Garage and Motor Supplies.....	12,000.00
34. Institutional and Medical.....	2,000.00
36. Office Supplies	1,000.00
38. General Supplies	2,500.00

4. MATERIALS

	Tax Levy	Gas Tax
41. Building Materials	5,000.00	
45. Repair Parts	9,000.00	

5. CURRENT CHARGES

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

72. Equipment	15,000.00
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GRAND TOTAL—Fire

Department	\$1,610,030.00
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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	3,275.00
1 Captain—Subversive Activities ...	3,275.00
10 Captains @ \$3,275.00.....	32,750.00
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
25 Patrolmen—Probationary, 1st yr. @ \$2,100.00	52,500.00
80 Emergency Patrolmen @ \$2,400.00	192,000.00

	Tax Levy	Gas Tax
1 Secretary-Stenographer	1,725.00	
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 @ \$1,955.00.....	13,685.00	
5 Auto Mechanic Helpers @ \$1,380	6,900.00	
3 Car Washers @ \$1,380.....	4,140.00	
1 Car Washer Helper @ \$1,100.....	1,100.00	
7 Janitors @ \$1,200.....	8,400.00	
1 Bookkeeper	1,610.00	
1 Cook	1,180.00	
1 Asst. Cook	1,000.00	
	<hr/>	
1 Captain of Traffic.....		3,275.00
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.....	\$1,481,510.00	\$84,150.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	10,000.00
22. Heat, Light, Gas and Water.....	6,118.93
23. Instruction	600.00
24. Printing and Advertising.....	25.00
25. Repairs	9,000.00

3. SUPPLIES

	Tax Levy	Gas Tax
31. Food	600.00	
32. Fuel and Ice.....	400.00	
33. Garage and Motor.....	25,000.00	
34. Institutional and Medical.....	2,000.00	
36. Office Supplies	6,000.00	
38. General Supplies	4,000.00	

4. MATERIALS

41. Building Materials	1,200.00
44. General Materials	3,000.00
45. Repair Parts	8,000.00

5. CURRENT CHARGES

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

7. PROPERTIES

72. Equipment	20,000.00
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GRAND TOTAL—Police De-		
partment	\$1,579,878.43	\$84,150.00

DEPARTMENT OF PUBLIC SAFETY
POLICE RADIO 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
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SECTION 3. (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	
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	

	Tax Levy	Gas Tax
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 Dis-		
ease	2,000.00	
1 Medical Officer—Contagious Dis-		
ease	1,720.00	
1 Rat Elimination Expert Operative	2,000.00	
1 Rat Elimination Assistant.....	1,500.00	
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Total Item No. 11.....	\$70,051.23	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	5,625.00
24. Printing and Advertising.....	800.00
25. Repairs	100.00
26. Other Contractual	12,000.00

3. SUPPLIES

31. Food	500.00
32. Fuel and Ice.....	100.00
33. Garage and Motor.....	400.00
34. Institutional and Medical.....	3,000.00
35. Milk and Food Samples.....	25.00
36. Office Supplies	500.00
38. General Supplies	400.00

4. MATERIAL

45. Repair Parts	250.00
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5. CURRENT CHARGES

	Tax Levy	Gas Tax
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	1,000.00
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GRAND TOTAL— Board of
Health Administration\$95,601.23

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
	<hr/>
Total Item No. 11.....	\$ 5,624.85

3. SUPPLIES

	Tax Levy	Gas Tax
34. Institutional and Medical.....	200.00	

7. EQUIPMENT

72. Equipment	250.00
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GRAND TOTAL — Laboratory
Division\$ 6,074.85

CHILD HYGIENE DIVISION

1. SERVICES—PERSONAL

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).....	2,300.00
8 Medical Officers (part-time).....	2,860.00
	<hr/>
Total Item No. 11.....	\$28,610.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	600.00
24. Printing and Advertising.....	100.00
25. Repairs	100.00

3. SUPPLIES

	Tax Levy	Gas Tax
31. Food	3,000.00	
32. Fuel and Ice.....	100.00	
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	\$34,910.00
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PRENATAL AND DENTAL DIVISION

1. SERVICES—PERSONAL

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

	Tax Levy	Gas Tax
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

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

3. SUPPLIES

	Tax Levy	Gas Tax
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
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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	\$41,425.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
ISOLATION HOSPITAL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular.....	\$33,330.00
12. Salaries and Wages, Temporary.....	3,443.72

2. SERVICES—CONTRACTUAL

3,600.00

3. SUPPLIES

\$27,079.62

	Tax Levy	Gas Tax
4. MATERIALS	2,810.66	
5. CURRENT CHARGES	3,600.00	
7. PROPERTIES	5,000.00	
	<hr/>	
GRAND TOTAL—Isolation		
Hospital	\$78,864.00	

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.....	18,000.00
1 Anesthetist	4,000.00
1 Anesthetist—Assistant	1,200.00
5 Members Board of Trustees @ \$600.00	3,000.00

Total Item No. 11—Doctors.....\$34,900.00

12. Salaries and Wages, Temporary—

Doctors	\$ 1,000.00
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	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
<i>Offices</i>		
<i>Superintendent's Office</i>		
1 Accounting Clerk, Sr.....	2,400.00	
1 Accounting Clerk, Jr.....	2,000.00	
1 Bookkeeper	1,800.00	
4 Stenographers and Typists— Maximum \$1,500	5,600.00	
<i>Business Manager's Office</i>		
1 Business Manager	4,200.00	
1 Inventory and Record Clerk.....	1,500.00	
1 Clerk-Stenographer	1,320.00	
1 Clerk, Jr.—Inventory	1,100.00	
<i>Main Office</i>		
1 Clerk	1,620.00	
1 Clerk, Jr.—1st Shift.....	1,320.00	
2 Information Clerks @ \$1,320.00....	2,500.00	
1 Mail Clerk	1,200.00	
1 Telephone Supervisor	1,620.00	
7 Telephone Operators — Maximum \$1,320.00	9,240.00	
<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.....	1,800.00	
1 Assistant Record Librarian.....	1,440.00	
Record Clerks — Maximum \$1,320.00, \$110 per mo.....	6,720.00	
Total Item No. 11—Offices.....	\$54,940.00	

	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	1,600.00	
Janitors—Maximum \$1,080.00.....	22,000.00	
Maids—Maximum \$900.00	4,000.00	
1 Supervisor, Jr. (Linen Room Ma- tron)	1,100.00	
Seamstresses—Maximum \$900.00..	2,500.00	
1 House Matron—Doctors' Quarters	960.00	
	<hr/>	
Total Item No. 11—Housekeep- ing	\$32,160.00	
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	2,160.00	
4 Clinic Workers, Jr. — Maximum \$1,500.00	5,600.00	
1 Clinic Worker (Psychiatric).....	1,725.00	
4 Clinic Workers, Sr. — Maximum \$1,620.00	6,480.00	
1 Clerk-Stenographer	1,440.00	
	<hr/>	
Total Item No. 11—Social Serv- ice	\$17,405.00	

11. Salaries and Wages, Regular

Maintenance and Repairs

Laborers—Maximum \$1,200.00.....	9,000.00
1 Storekeeper	1,800.00
1 Secretary	1,440.00
3 Storeroom Clerks @ \$1,200.....	3,300.00
4 Guards (Day-Night) Maximum \$1,200.00	3,800.00
1 Printer	1,680.00
1 Incinerator Attendant	900.00
1 General Mechanic (Night and Sunday)	900.00
Carpenters, Cement Finishers, Elec- tricians, P a i n t e r s, Plasterers, Plumbers, Steamfitters and such helpers as shall be needed.....	28,000.00
	<hr/>
Total Item No. 11—Maintenance and Repairs	\$50,820.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	8,000.00
22. Heat, Light and Power.....	4,000.00
24. Printing and Advertising.....	1,000.00
25. Repairs	8,000.00
26. Other Contractual Service.....	4,000.00

3. SUPPLIES

	Tax Levy	Gas Tax
31. Food	144,000.00	
34. Institutional and Medical.....	100,000.00	
36. Office Supplies	3,000.00	

4. MATERIALS

41. Building Materials	5,700.00
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	4,000.00
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GRAND TOTAL—City Hospital
Administration\$485,925.00

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	1,380.00
1 Orderly	1,140.00
Technicians—Maximum \$2,200.00	5,280.00
1 Clerk, Jr.	1,200.00
1 Photographer	720.00

Total Item No. 11—X-Ray.....\$15,720.00

3. SUPPLIES	Tax Levy	Gas Tax
34. Institutional and Medical.....	6,750.00	
4. MATERIALS		
45. Repair Parts	400.00	
7. PROPERTIES		
72. Equipment	300.00	
GRAND TOTAL — City Hos-		
pital, X-Ray	\$23,170.00	

CITY HOSPITAL
GARAGE

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Foreman	1,900.00	
1 Mechanic and Chauffeur.....	1,800.00	
4 Chauffeurs—Maximum \$1,800.00..	7,200.00	
<hr/>		
Total Item No. 11—Garage.....	\$10,920.00	
12. Salaries and Wages, Temporary—		
Garage	200.00	
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	2,000.00	
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GRAND TOTAL—City Hospital,		
Garage	\$16,995.00	

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)	1,725.00	
1 Assistant Supervisor of Nurses (Day)	1,590.00	
2 Assistant Supervisors of Nurses (Night) @ \$1,500.00.....	2,760.00	
2 Head Nurses (Instructors) @ \$1,800.00	3,450.00	
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	1,380.00	
1 Clerk, Junior	1,250.00	
2 Laborers (Sterilizers)—Maximum \$900.00	1,600.00	
1 Clerk-Stenographer	1,440.00	
2 Hospital Attendants (Dressing Makers)—Maximum \$840.00	1,500.00	
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	3,750.00
Janitors—Maximum \$1,080.00	2,000.00
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	20,000.00	
Maids—Maximum \$900.00	12,000.00	
Total Item No. 11—Training School		
	\$152,610.00	
12. Salaries and Wages, Temporary— Training School	2,000.00	
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	175.00	
24. Printing and Advertising.....	400.00	
 3. SUPPLIES		
34. Institutional and Medical.....	1,500.00	
 5. CURRENT CHARGES		
55. Subscriptions and Dues.....	26.00	
 7. PROPERTIES		
72. Equipment	300.00	
 GRAND TOTAL — City Hos- pital, Training School.....		
	\$157,011.00	

**CITY HOSPITAL
POWER PLANT**

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Operating Engineer (Chief).....	\$ 2,500.00	
Operating Engineers — Maximum \$2,100.00	14,400.00	
Firemen—Maximum \$1,800.00	7,200.00	
 Total Item No. 11 — Power Plant		
	\$24,100.00	

	Tax Levy	Gas Tax
12. Salaries and Wages, Temporary— Power Plant	400.00	
2. SERVICES—CONTRACTUAL		
25. Repairs	3,000.00	
3. SUPPLIES		
32. Fuel and Ice.....	40,000.00	
33. Garage and Motors.....	200.00	
37. Power Plant Supplies.....	4,000.00	
38. General Supplies	900.00	
4. MATERIALS		
45. Repair Parts	900.00	
7. PROPERTIES		
72. Equipment	500.00	
GRAND TOTAL — City Hos- pital, Power Plant.....		
		\$74,000.00

CITY HOSPITAL

LAUNDRY

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Laundry Foreman	\$ 1,800.00	
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	15,000.00	
Total Item No. 11—Laundry....	\$27,000.00	
12. Salaries and Wages, Temporary—		
Laundry	500.00	
 2. SERVICES—CONTRACTUAL		
25. Repairs	350.00	
 3. SUPPLIES		
34. Institutional and Medical.....	3,000.00	
 4. MATERIALS		
45. Repair Parts	1,000.00	
 7. PROPERTIES		
72. Equipment	500.00	
GRAND TOTAL—City Hospital,		
Laundry	\$32,350.00	

CITY HOSPITAL
LABORATORY

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
1 Pathologist	\$ 4,500.00
Medical Technicians — Maximum	
\$2,160.00	10,640.00
1 Clerk-Stenographer	1,320.00
1 Clerk, Jr.—Steno.	1,260.00
1 Maid	800.00
1 Orderly (Day)	1,140.00
1 Orderly (Night)	1,140.00
Total Item No. 11—City Hos-	
pital, Laboratory	\$20,800.00

	Tax Levy	Gas Tax
12. Salaries and Wages, Temporary— City Hospital Laboratory.....	75.00	
2. SERVICES—CONTRACTUAL		
25. Repairs	100.00	
3. SUPPLIES		
34. Institutional and Medical.....	4,000.00	
38. General Supplies	75.00	
7. PROPERTIES		
72. Equipment	1,000.00	
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GRAND TOTAL—City Hospital, Laboratory		\$26,050.00

CITY HOSPITAL
DIETARY

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Dietitian, Hospital (Chief)— Maximum \$3,000.00		\$ 3,000.00
Dietitians—Maximum \$1,500.00		11,040.00
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).....		1,250.00
1 Meat Cutter (Inspector).....		1,380.00
2 Cooks, Jr. (Meat Cutter Helpers) —Maximum \$1,080.00		2,160.00
1 Cook, Jr. (Vegetable Cook).....		1,000.00
1 Cook, Jr. (Pastry)		1,080.00
Janitors—Maximum \$1,080.00		3,000.00
1 Cook, Jr. (Fruit Cook).....		940.00
1 Maid		800.00
1 Laborer (Pan Washer).....		940.00
Laborers (Dish Washers) — Maxi- mum \$960.00		1,700.00
1 Laborer—Utility (Night)		940.00
1 Kitchen Helper (Coffee).....		900.00
2 Kitchen Helpers — Maximum \$900.00		1,600.00

	Tax Levy	Gas Tax
Waitresses—Maximum \$900.00	32,000.00	
1 Secretary	1,320.00	
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Total Fund No. 11—City Hos- pital, Dietary	\$68,290.00	
12. Salaries and Wages, Temporary— City Hospital, Dietary	600.00	
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GRAND TOTAL — City Hos- pital, Dietary	\$68,890.00	

CITY HOSPITAL
DISPENSARY

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Investigator	\$ 1,620.00
2 Medical Officers—Part-time	3,450.00
1 Medical Officer—Part-time	800.00
1 Clerk, Jr. (First Floor Control)....	1,050.00
2 Clerks, Jr. (Ground Floor Con- trol) 2 shifts	2,100.00
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	1,380.00
1 Maid	860.00
Out-door Obstetrical Students.....	1,800.00
1 Clerk, Jr. (Cashier).....	1,380.00
1 Clerk, Jr. (Visiting Physicians' Office, first shift).....	1,100.00
1 Clerk, Jr.	1,240.00
1 Clerk, Jr. (Visiting Physicians' Office, third shift).....	840.00
1 Medical Technician Asst. (Labora- tory)—Maximum \$1,800	1,725.00
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Total Item No. 11—City Hos- pital, Dispensary	\$27,345.00

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	

Total Item No. 11—City Hos- pital, Investigating	\$ 6,300.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	100.00	

GRAND TOTAL—City Hospital, Investigating	\$ 6,400.00	
GRAND TOTAL—City Hos- pital (All Divisions).....	\$918,136.00	

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	

Total Item No. 11 — Tubercu- losis Prevention	\$18,470.00	

2. SERVICES—CONTRACTUAL

	Tax Levy	Gas Tax
21. Communication and Transportation	1,500.00	
22. Light, Power and Water.....	58.00	
24. Printing and Advertising.....	150.00	
25. Repairs	100.00	

3. SUPPLIES

31. Food	4,000.00
32. Fuel and Ice.....	50.00
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\$26,898.00

FLOWER MISSION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular.		
2 Janitors—Maximum \$1,080.00	\$ 1,940.00	
1 Mechanic (Laborer)	1,380.00	
1 Record Clerk	1,050.00	
Orderlies—Maximum \$1,140.00	4,560.00	
Maids and Attendants—Maximum \$900.00	4,500.00	
Nurses	16,272.00	
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Total Item No. 11—Flower Mission	\$29,702.00	
12. Salaries and Wages, Temporary.....	200.00	

2. SERVICES—CONTRACTUAL

25. Repairs	500.00
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3. SUPPLIES

31. Food	16,000.00
32. Coal	6,000.00
34. Institutional and Medical.....	15,000.00
35. Laboratory	100.00
36. Office Supplies	100.00
38. General Supplies	200.00

4. MATERIALS

41. Building Materials	500.00
45. Repair Parts	200.00

7. PROPERTIES

72. Equipment	500.00
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GRAND TOTAL—Flower Mis-
sion

GRAND TOTAL—Tuberculosis
Prevention and Flower

Mission

\$95,900.00

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	
40 Nurses @ \$1,500.00.....	60,000.00	
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	
	<hr/>	
Total Item No. 11 — School Health	\$86,361.32	

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

\$87,036.32

DEPARTMENT OF PUBLIC PARKS

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

OFFICE ADMINISTRATION

	Tax Levy	Gas Tax
Superintendent	\$ 4,677.04	
Secretary	1,800.00	
Auditor	2,350.00	
Assistant Auditor	1,500.00	

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	825.00	1,200.00
Assistant Engineer	750.00	750.00
Draftsman	1,133.00	567.00

HORTICULTURE

Horticulturist	\$ 2,825.00	
Gardener	1,725.00	
2 Gardeners @ \$1,425.00.....	2,850.00	
Chief Florist	2,500.00	
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	
Rhodius 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	
Woolen'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

\$ 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	
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	\$ 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
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	\$ 3,780.00

Northeast Community Center:

1 Instructor @ \$65 per mo.....	780.00
2 Instructors (Part-Time) @ \$20 per mo.	480.00
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	\$ 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

Rhodium 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
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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
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	\$ 4,620.00

West Ray Street Center:

1 Instructor @ \$100 per mo.....	\$ 1,200.00
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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
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	\$ 3,180.00

Douglas Park Community Bldg.:

1 Instructor @ \$100 per mo.....	1,200.00
1 Matron @ \$60 per mo.....	720.00
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	\$ 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
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	\$ 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
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	\$ 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
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	\$ 1,462.50

Rhodius Swimming Pool:

5 Guards—2½ mos. @ \$90 per mo.	1,125.00
1 Matron—2½ mos. @ \$60. per mo.	150.00
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	\$ 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	
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	\$ 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
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	\$ 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
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	\$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
	\$143,843.16	\$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	1,200.00
Maintenance Men—18,000 hrs. @ 90c per hr.	16,200.00
Maintenance Men—10,000 hrs. @ 80c per hr.	8,000.00
Maintenance Men—8,000 hrs. @ 75c per hr.	6,000.00

RIVERSIDE NURSERY

Record Clerk @ \$35 per week.....	\$ 1,820.00
Maintenance Man @ \$25 per week....	1,300.00
Teamsters—4,000 hrs. @ 60c per hr.	2,400.00
Tree Trimmers—9,000 hrs. @ 75c per hr.	6,750.00
Tree Trimmers—6,000 hrs. @ 65c per hr.	3,900.00

GARFIELD GREENHOUSE

Foreman and Truck Driver—2,000 hrs. @ 65c per hr.....	\$ 1,300.00
Fireman—7,000 hrs. @ 65c per hr...	4,550.00

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—8,000 hrs. @ 80c	4,000.00	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.....	3,300.00	728.00
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JANITORS

Janitors, Golf, Park, Recreation @ \$3.00 per day	7,000.00
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PARK GENERAL

Truck Drivers—20,000 hrs. @ 65c per hr.	\$13,000.00
Tractor and Mower Men—20,000 hrs. @ 65c per hr.....	13,000.00
Common Labor—100,000 hrs. @ 55c	55,000.00

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 @ \$35.00 per week.....	1,820.00	1,820.00
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
	<hr/>	<hr/>
Total Item No. 12.....	\$179,298.00	\$47,212.00

13. Other Compensation\$ 250.00

2. SERVICES—CONTRACTUAL

	Tax Levy	Gas Tax
21. Communication and Transportation	2,900.00	
22. Electricity, Gas and Water.....	50,000.00	
24. Printing and Advertising.....	1,225.00	
25. Repairs	2,000.00	600.00
26. Other Contractual	3,650.00	

3. SUPPLIES

32. Fuel	7,000.00	550.00
33. Garage and Motor.....	3,800.00	5,975.00
36. Office Supplies	800.00	
38. General Supplies	18,300.00	600.00

4. MATERIALS

41. Building Materials	5,000.00	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	3,000.00	1,500.00

5. CURRENT CHARGES

51. Insurance and Premiums.....	6,200.00
53. Refunds, Awards and Indemnities....	500.00
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	2,000.00	
72. Equipment	3,850.00	500.00
73. Land		

GRAND TOTAL—Department		
of Public Parks.....	\$436,441.16	\$89,619.00

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	
Total Item No. 11.....	\$ 4,394.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	15.00
24. Printing and Advertising.....	500.00
26. Other Contractual Service.....	300.00

3. SUPPLIES

36. Office Supplies	100.00
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6. CURRENT OBLIGATIONS

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

72. Equipment	50.00
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GRAND TOTAL—Department of Public Sanitation, Admin- istration	\$ 5,589.00
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DEPARTMENT OF PUBLIC SANITATION
COLLECTION DIVISION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
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	
	<hr/>	
Total Item No. 11.....	\$17,680.00	

12. Salaries and Wages, Temporary

5 Auto Mechanics—10,000 hrs. @ \$1.00 per hr.	\$10,000.00
3 Auto Mechanics Helpers—6,000 hrs. @ 75c per hr.....	4,500.00
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—24,000 hrs. @ 75c per hr.....	18,000.00	
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—75,000 hrs. @ 70c per hr.....	52,500.00	
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—40,000 hrs. @ \$1.35 per hr.	54,000.00	
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.....	\$205,508.00	

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	400.00

3. SUPPLIES

32. Fuel and Ice.....	1,300.00
33. Garage and Motor.....	20,000.00
34. Medical	25.00
36. Office Supplies	100.00
38. General Supplies	6,000.00

4. MATERIALS

	Tax Levy	Gas Tax
44. General Materials	200.00	
45. Repair Parts	7,000.00	

5. CURRENT CHARGES

51. Insurance and Premiums.....	320.00
53. Compensations, Indemnities and Awards	3,000.00

7. PROPERTIES

72. Equipment	2,200.00
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GRAND TOTAL — Department
of Public Sanitation, Collec-
tion Division\$266,408.00

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	
	<hr/>	
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	600.00
26. Other Contractual Services.....	200.00

3. SUPPLIES

32. Fuel	35,000.00
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	3,000.00

4. MATERIALS

44. General Materials	2,000.00
45. Repair Parts	3,000.00

5. CURRENT CHARGES

53. Refunds, Awards and Indemnities....	750.00
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7. PROPERTIES

	Tax Levy	Gas Tax
72. Equipment	600.00	
	<hr/>	
GRAND TOTAL—Department of Public Sanitation, Garbage Reduction Plant	\$119,430.73	

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.....	2,000.00
24. Printing and Advertising.....	60.00
25. Repairs	1,489.13
26. Other Contractual Service.....	1,000.00

3. SUPPLIES

32. Fuel	60,000.00
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	4,000.00

4. MATERIALS

	Tax Levy	Gas Tax
44. General Materials	7,500.00	
45. Repair Parts	2,500.00	

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\$225,341.13

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	
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Total Item No. 11.....	\$40,960.00	
12. Salaries and Wages, Temporary		
Max. 3,200 hrs. @ max. 62½c per hr.		2,000.00
2. SERVICES CONTRACTUAL		
21. Communication and Transportation	750.00	
22. Light and Power.....	4,000.00	
24. Printing and Advertising.....	25.00	
25. Repairs	500.00	
26. Contractual Services	400.00	
3. SUPPLIES		
32. Fuel and Ice.....	3,000.00	
33. Garage and Motor.....	1,000.00	
34. Institutional and Medical.....	800.00	
36. Office Supplies	400.00	
38. General Supplies	800.00	
4. MATERIALS		
44. General Materials	1,500.00	
45. Repair Parts	300.00	
5. CURRENT CHARGES		
51. Insurance and Premiums.....		580.60

7. PROPERTIES

	Tax Levy	Gas Tax
72. Equipment	1,000.00	
GRAND TOTAL — Municipal		
Airport	\$58,015.60	

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	\$ 360.00
13. Other Compensation	600.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	250.00
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3. SUPPLIES

36. Office Supplies	250.00
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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	\$276,999.00	

SECTION 4. 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)	\$ 382.50
	<hr/>
Total Item No. 11.....	\$ 382.50

4. MATERIALS

	Tax Levy	Gas Tax
45. Repair Parts	100.00	
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GRAND TOTAL—Track Eleva- tion	\$ 482.50	

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 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	3,900.00
1 Secretary (part-time)	660.00
1 Assistant Engineer — Chief of Party	2,177.00
1 Instrument Man	1,725.00
3 Rodmen @ \$1,440.....	4,320.00
1 Superintendent of Maintenance....	2,340.00
1 Draftsman	1,925.00
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Total Item No. 11.....	\$18,547.00

12. Salaries and Wages, Temporary

	Tax Levy	Gas Tax
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., 20,000 hrs.	13,000.00	
Motor Truck Mechanic @ \$1.00 per hr., 2,080 hrs.	2,080.00	
	<hr/>	
Total Item No. 12.....	\$22,256.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	300.00
24. Printing and Advertising.....	250.00
25. Repairs	300.00
26. Other Contractual	2,000.00

3. SUPPLIES

32. Fuel and Ice.....	100.00
33. Garage and Motor.....	2,000.00
36. Office Supplies	200.00
38. General Supplies	500.00

4. MATERIALS

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

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\$50,153.00

SECTION 6. 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; Provided further, that in all cases where there are certain designated positions set out therein and where there is either no item of appropriation indicated therefor or such item of appropriation is insufficient for the number of persons specified therefor, all of such positions shall be considered as having been established and may become occupied or continue to be occupied as sufficient funds shall become available therefor through subsequent appropriation.

SECTION 7. (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 8. 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 9. 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 seventy-two and fifty-five hundredths cents (\$.7255) 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 forty-six hundredths cents (\$.1046) for city sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; two and fifteen hundredths cents (\$.0215) for flood prevention sinking

fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and fifty-two hundredths cents (\$.0152) for world war memorial bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; seventeen and eighty-nine hundredths cents (\$.1789) for board of health and charities fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and forty hundredths cents (\$.0140) for school health fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and twenty-one hundredths cents (\$.0121) for tuberculosis prevention fund on each one hundred dollars (\$100.00) valuation of such taxable property; five and fifty-five hundredths cents (\$.0555) for park general fund on each one hundred dollars (\$100.00) valuation of such taxable property; three and forty-seven hundredths cents (\$.0347) for park district bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; eight and thirty-six hundredths cents (\$.0836) for sanitation maintenance fund on each one hundred dollars (\$100.00) valuation of such taxable property; four and thirty-three hundredths cents (\$.0433) for sanitation bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; two and seventy-four hundredths cents (\$.0274) 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; one and fifty hundredths cents (\$.0150) 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 10. 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 11. 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 9 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:

MEANS OF FINANCING FOR 1944

Fund	Controller Estimate For 1944	Funds Required		Taxes Due In Fall 1943	Misc. Rev. Balance 1943 & All 1944	Working Bal. Provided	Amount Required	
		Balance of Year 1943	Balance July 31, 1943				From Taxes 1944	Tax Rate
Corporation	\$4,818,271.72	\$2,937,019.34	\$ 342,767.91	\$1,623,815.87	\$1,856,597.89		\$3,932,109.39	\$.7255
City Sinking	560,253.75	427,155.15	99,841.45	291,974.09	28,300.00		567,293.36	.1046
Flood Prevention Sinking	135,012.50	80,952.50	35,424.00	55,245.14	8,550.00		116,745.86	.0215
World War Mem. Bond....	88,480.00	78,871.25	37,929.43	42,346.78	4,450.00		82,625.04	.0152
Public Health	1,179,711.08	742,719.85	103,146.53	367,395.54	482,190.00		969,698.86	.1789
School Health	87,036.32	69,678.40	13,692.23	37,120.74	29,975.00		75,926.75	.0140
Tuberculosis Prevention....	95,900.00	85,928.13	24,249.37	40,494.74	51,475.00		65,609.02	.0121
Park General	436,441.16	238,012.46	114,131.14	189,895.09	69,550.00		300,877.39	.0555
Park Bond	204,052.12	170,373.74	86,399.44	89,139.51	10,550.00		188,337.21	.0347
Sanitation General	616,768.86	402,513.91	78,816.90	209,674.32	276,350.00		454,341.55	.0836
Sanitation Bond	250,459.26	213,678.49	92,414.23	122,152.60	14,250.00		235,320.92	.0433
Airport	58,015.60	81,388.01	35,769.40	18,945.74	80,031.00		.....	.....
Police Pension	278,129.00	154,089.54	115,376.46	111,456.64	57,483.45		149,051.83*	.0274
Fire Pension	338,111.31	208,565.96	29,253.57	113,472.82	140,999.00		262,951.48	.0487
Thoroughfare Funding .....	.....	.....	.....	.....	.....		81,244.42	.0150
TOTALS	\$9,146,642.68	\$5,890,946.73	\$1,209,212.46	\$3,313,129.62	\$3,110,751.34		\$7,482,133.68	1.38

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

HERMAN E. BOWERS,
Councilman and Chairman of Finance Committee.

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

Ayes, 9, viz: Mr. Bowers, Mr. Dauss, Mr. Jordan, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. Sullivan, Mr. Worley, President Schumacher.

On motion of Mr. Bowers, seconded by Mr. Manly, General Ordinance No. 62, 1943, as amended, was ordered engrossed, read a third time, and placed upon its passage.

General Ordinance No. 62, 1943, as amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Bowers, Mr. Dauss, Mr. Jordan, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. Sullivan, Mr. Worley, President Schumacher.

At the request of Councilman Bowers the following letter is incorporated in the minutes.

To the Members of the Common Council
of the City of Indianapolis:

Your Committee on Finance, in connection with its report on the Annual Budget and Tax Levy Ordinance, also wishes to submit the following statement:

We wish to say that in the action taken by this committee on said ordinance there has been no intention whatsoever of handicapping or embarrassing the executive department of the city. We concede to the Mayor and department heads a perfect right to their opinions as to what this ordinance should contain and we believe that such ordinance as submitted to the Council represents their honest opinion of what it should be.

However, the Council, under our form of government, is the appropriating body for the City. It has a sworn duty to perform and an equal right to its own opinion, has made only such changes in the ordinance as has seemed proper after careful study and inquiry and considering all of the circumstances and present conditions.

The Council wishes to take advantage of this opportunity to state to the Mayor, honestly and sincerely, that at any time it shall appear that the Council has erred in judgment in any manner it will stand ready to exercise all of the power and authority it may possess to rectify the same.

We believe that at all times and especially at the present time, there should be co-operation between the legislative and executive departments of the city to the end that the citizens of Indianapolis might receive the best possible service, uninfluenced by politics or any desire for political advantage.

The addition to Section 6 (originally Sec. 7) is only for the purpose of broadening the language to make it conform to the action of the Council with respect to certain funds. The latter part of this section is stricken out for the reason that it is not needed and could make possible the shifting of persons, positions and duties in such a manner as to make possible the creation of a new position at a high salary not provided for by ordinance. We trust that such action may not be construed as criticism of the administration as this section was written exactly as it appeared in the previous budget

ordinance and we have no reason to believe that the Mayor or any other person has any intention of exercising the privilege that this committee believes such section as originally written would grant. The part stricken out also contained the words, "as provided by law". If such be authorized by law we see no reason for the Council being asked to also authorize the same. As a matter of fact we have been advised that there is no written law authorizing the same and such provision has only appeared in budget ordinances since 1940.

With the establishment of city government in Indiana and in the original specification of powers and duties of its branches the Common Council was intended to exercise just such power and control over the administrative department as was exercised by Federal and State legislative bodies, but in course of time such power and authority has been largely curtailed through legislative action promoted by city officials seeking to remove restraint from their conduct of the city's business and the spending of taxpayers' money. Whatever power and authority the Council still possesses we believe it our sworn duty to retain. One of these new laws, as officially construed, prevented the Council from making proper adjustments in the budget, that is, changes not affecting the total amount to be appropriated.

We fully realize the problem that confronted the administration in the preparation of its first annual budget and tax levy ordinance without the benefit of a full year's experience. It was even a more difficult problem for the Council because of the short time available for consideration and becoming informed as to actual needs.

We have at least learned that the prevailing method of consideration of annual budgets is entirely wrong. About all that is available to the Council as a guide in determining the needs of the administration is the amount of money received and spent in the previous year. It should not be a question of how much was appropriated or expended in a previous year but rather a question of just how much is actually needed for proper and economical administration.

The budget may have been wrong for some time and a casual survey tends to the conviction that it has been wrong for quite a number of years. One must naturally wonder why expense of city government should constantly increase and additional positions be created during long years of municipal inactivity, at least so far as public improvements are concerned, and in a period when the ad-

ministrations have been aided by the expenditure of government funds and vast new contributions from the state.

We feel that further reductions might have been made had we the opportunity and means of securing sufficient and correct information. To ascertain the actual needs of the city would require full knowledge of all municipal activities together with actual knowledge as to just what service each officer and employee renders in exchange for the compensation received.

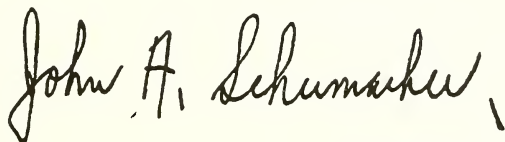
To the end that the Council may be in a better position to give proper treatment to the next proposed annual budget and tax levy we recommend that the Council endeavor to find some way of ascertaining actual facts and of being kept constantly informed.

HERMAN E. BOWERS,
Chairman of Finance Committee.

On motion of Mr. Dauss, seconded by Mr. Worley, the Common Council adjourned at 9:05 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 6th day of September, 1943, at 7:30 p. m.

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



President.

Attest:



City Clerk.

(SEAL)