

REGULAR MEETING

Monday, August 7, 1944.  
7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, August 7, 1944, 7:30 p. m., in regular session. President Schumacher in the chair.

The Clerk called the roll.

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

Absent: Mr. Dauss.

The reading of the Journal for the previous meeting was dispensed with on motion of Mr. Worley, and seconded by Mr. Manly.

COMMUNICATIONS FROM THE MAYOR

August 1, 1944.

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 ordinance:

APPROPRIATION ORDINANCE No. 64, 1944  
(As Amended)

AN ORDINANCE transferring, reappropriating and reallocating, as of July 1, 1944, all of the monies from all items in Funds numbered 11 and 12 under the Garbage Reduction and Sewage Disposal Plants of the Department of Public Sanitation of the City of Indianapolis, Indiana, according to the 1944 budget classifications, to new items of said Funds hereby created for said Plants under said Department, and amending General Ordinance No. 62, 1943 (as amended) as of July 1, 1944, to conform therewith; and fixing a time when the same shall take effect.

Respectfully yours,

ROBERT H. TYNDALL,  
Mayor

COMMUNICATIONS FROM CITY OFFICIALS

August 7, 1944.

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

Gentlemen:

In Re: Appropriation Ordinances Nos. 61, 62, and 63, 1944

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

A. O. Nos. 61, 62, and 63, 1944—Wednesday, July 26, 1944—  
The Indianapolis Times and Indianapolis Commercial

that taxpayers would have the right to be heard on the above ordinances at the meeting of the Common Council to be held August 7,

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1944, 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 date of hearing.

Sincerely,

FRANK J. NOLL, JR.,  
City Clerk

August 7, 1944.

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

Dear Sir:

As required by Section 48-1506, Burns' 1933 Revised Statutes, I herewith submit the budget estimates, as revised by me, of all officers and executive departments of the City of Indianapolis, for the year 1945. The estimates are presented in the form of an ordinance designated as the proposed budget of the City of Indianapolis for the year 1945.

In order to raise the money to take care of the net estimated expenditures it will be necessary to fix and establish the tax rate at \$1.535.

I respectfully recommend that these budget estimates and the proposed tax rate be approved by you and submitted to the Common Council at the regular meeting on August 7 for such action as it may deem proper.

Respectfully yours,

ROY E. HICKMAN,  
City Controller.

August 7, 1944.

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

Gentlemen:

In Re: General Ordinance No. 55, 1944  
(1945 Budget)

Pursuant to the laws of the State of Indiana I herewith submit the proposed budgets of the departments of Government of the City of Indianapolis, Indiana, for the year 1945, together with the proposed tax levies of the various funds, as prepared by the Honorable Roy E. Hickman, City Controller, who has recommended that the proposed budget and tax levies be approved by me and transmitted to your Honorable body.

I have approved this budget and tax levies, and respectfully recommend their adoption by your Honorable body.

In your consideration of the budget, I am pleased to assure you that the services of all city officials and employees are at your disposal and subject to your command.

Respectfully submitted,

ROBERT H. TYNDALL,  
Mayor.

August 7, 1944.

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

Gentlemen:

Attached are copies of Appropriation Ordinance No. 66, 1944, appropriating the sum of \$40,000.00 from the anticipated, estimated,

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unappropriated 1944 balance of the Board of Health General Fund to Fund No. 26, Other Contractual, Isolation Hospital, for remodeling the Isolation Hospital.

I respectfully recommend the passage of this ordinance.

Yours very truly,

ROY E. HICKMAN,  
City Controller.

August 7, 1944.

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

Gentlemen:

Attached are copies of Appropriation Ordinance No. 67, 1944, appropriating the sum of \$220.00 from the anticipated, estimated, unappropriated 1944 balance of the City General Fund to the Department of Public Works, Public Buildings, for an additional half-time telephone operator.

I respectfully recommend the passage of this ordinance.

Yours very truly,

ROY E. HICKMAN,  
City Controller.

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CITY OF INDIANAPOLIS  
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August 7, 1944.

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

Gentlemen:

Attached are copies of Appropriation Ordinance No. 68, 1944, appropriating the sum of \$625.00 from the anticipated, estimated, unappropriated 1944 balance of the City General Fund to the Municipal Dog Pound, creating the new additional position of Kennelman.

I respectfully recommend the passage of this ordinance.

Yours very truly,

ROY E. HICKMAN,  
City Controller

August 7, 1944.

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

Gentlemen:

Attached are copies of Appropriation Ordinance No. 69, 1944, appropriating the sum of \$20,000.00 from the anticipated, estimated, unappropriated 1944 balance of the City General Fund to Fund No. 26, Administration, Department of Public Works, for the Indiana Avenue Bridge.

I respectfully recommend the passage of this ordinance.

Yours very truly,

ROY E. HICKMAN,  
City Controller

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August 7, 1944.

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

Gentlemen:

Attached are copies of Appropriation Ordinance No. 70, 1944,  
reappropriating the sum of \$200.00 in the Municipal Airport.

I respectfully recommend the passage of this ordinance.

Yours very truly

ROY E. HICKMAN,  
City Controller.

August 7, 1944.

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

Gentlemen:

Attached are copies of Appropriation Ordinance No. 71, 1944,  
appropriating the sum of \$16,250.00 from the anticipated, estimated,  
unappropriated 1944 balance of the City General Fund to the Street  
Commissioner and Board of Public Safety, Adm.

I respectfully recommend the passage of this ordinance.

Very truly yours,

ROY E. HICKMAN,  
City Controller.

August 7, 1944.

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

Gentlemen:

Attached are copies of Appropriation Ordinance No. 72, 1944,  
appropriating the sum of \$6,640.00 to the City Plan Commission.

I respectfully recommend the passage of this ordinance.

Yours very truly,

ROY E. HICKMAN,  
City Controller.

August 7, 1944.

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

Gentlemen:

Attached are copies of Appropriation Ordinance No. 73, 1944,  
reappropriating the sum of \$650.00 in the Municipal Garage.

I respectfully recommend the passage of this ordinance.

Yours very truly,

ROY E. HICKMAN,  
City Controller.



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City of Indianapolis, Ind.

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August 7, 1944.

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

Gentlemen:

Attached hereto are twenty copies of General Ordinance No. 56, 1944, an ordinance to amend General Ordinance No. 114, 1922, commonly known as the Zoning Ordinance.

Respectfully yours,

NOBLE P. HOLLISTER,  
Secretary,  
CITY PLAN COMMISSION

August 7, 1944.

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

Gentlemen:

In Re: General Ordinance No. 57, 1944

Acting under instructions from the Board of Health, I am directed to request that you prepare a bill for an ordinance accepting as a gift from the Indianapolis Social Hygiene Association the property at 1140 East Market Street, Indianapolis, Indiana, formerly known as the Fletcher Sanitarium.

The attorney for the Board of Health, together with the Legal Department, has examined the abstract and informed the members of the Board of Health that the property is free from any encumbrances and may be accepted by the City as a gift.

It is the understanding that this property is to be used by the Health Department as a hospital for the treatment, isolation and quarantine of open and infectious cases of venereal disease.

Respectfully submitted,

H. G. MORGAN

August 7, 1944.

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

Gentlemen:

I submit herewith 18 copies of General Ordinance No. 58, 1944, an ordinance providing for parking space on certain streets for Constables' automobiles.

I respectfully recommend the passage of this ordinance.

Sincerely yours,

EDWARD R. KEALING,  
Councilman.

At this time those present were given an opportunity to be heard on Appropriation Ordinances Nos. 57, 59, 61, 62, 63, 1944, General Ordinances Nos. 39, 48, 51, 52, 53, and 54, 1944.

Mr. Bowers asked for recess. The motion was seconded by Mr. Jordan and the Council recessed at 7:55 p. m.

The Council reconvened at 8:30 p. m., with the same members present as before.

## COMMITTEE REPORTS

Indianapolis, Ind., August 7, 1944.

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. 57, 1944, entitled:

AN ORDINANCE appropriating the total sum of Three Thousand Two Hundred Fifty Dollars (\$3,250.00) from the estimated, anticipated and unappropriated 1944 balance of the General Fund of the City of Indianapolis, Indiana, to Fund No. 11, Office of the Mayor, Executive Department, for the creation of the positions of Assistant Secretary, Acting as Personnel Director and Stenographer Clerk, beginning as of August 1, 1944; 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.

EDWARD R. KEALING, Chairman  
HERMAN E. BOWERS  
WM. A. BROWN  
CARSON C. JORDAN

Indianapolis, Ind., August 7, 1944.

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. 59, 1944, entitled:

AN ORDINANCE transferring, reappropriating and reallocating all funds under the Dairy Division, Administration and Dairy Division, Laboratory Section, in the Department of Public Health and Charities of Indianapolis, Indiana, etc.;

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  
LUCIAN B. MERIWETHER  
ROSS MANLY

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Indianapolis, Ind., August 7, 1944.

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

Gentlemen:

We, your Committee on Public Safety, to whom was referred  
Appropriation Ordinance No. 61, 1944, entitled:

AN ORDINANCE appropriating the total sum of One  
Thousand One Hundred Sixty-Nine Dollars and  
Seventy-Four Cents (\$1,169.74) from the anticipated,  
estimated and unappropriated 1944 balance of the  
General Fund of the City of Indianapolis, Indiana, to  
certain funds in the Municipal Dog Pound, Department  
of Public Safety of said City, for the purchase of two  
Trucks and Food; 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  
HERMAN E. BOWERS  
O. H. WORLEY  
CARSON C. JORDAN

Indianapolis, Ind., August 7, 1944.

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. 62, 1944, entitled:

AN ORDINANCE appropriating the sum of Two Thousand  
Three Hundred Eighty Dollars (\$2,380.00) from the  
anticipated, estimated and unappropriated 1944 bal-  
ance of the Airport General Fund of the City of In-

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dianapolis, Indiana, to Fund No. 26, Municipal Airport, Board of Public Works and Sanitation of Indianapolis; 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.

EDWARD R. KEALING, Chairman  
HERMAN E. BOWERS  
WM. A. BROWN  
CARSON C. JORDAN

Indianapolis, Ind., August 7, 1944.

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

Gentlemen:

We, your Committee on Public Safety, to whom was referred Appropriation Ordinance No. 63, 1944, entitled:

AN ORDINANCE appropriating the sum of Seven Thousand Dollars (\$7,000.00) from the anticipated, estimated and unappropriated 1944 balance of the Gas Tax Fund of the City of Indianapolis, Indiana, to Fund No. 22, Administration, Department of Public Safety; 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.

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

Indianapolis, Ind., August 7, 1944.

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. 39, 1944, entitled:

AN ORDINANCE creating and defining Parking Meter Zones in the City of Indianapolis: Providing for the installation, operation, and maintenance of mechanical devices to regulate parking in the Parking Meter Zones: Providing for the collection of Inspection Fees for the use of such devices, and the disposition of such fees, making it unlawful to use the streets or portion of the streets so designated, except through the use of Parking Meters: Providing a penalty for violation hereof, repealing all ordinances or parts of ordinances in conflict herewith; 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 held for further consideration.

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

Indianapolis, Ind., August 7, 1944.

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 General Ordinance No. 48, 1944, entitled:

AN ORDINANCE prohibiting the keeping or maintaining of more than two (2) horses within the City of Indianapolis, Indiana, within a certain number of feet of a residence, other buildings and premises; 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 stricken from the files.

EDWARD R. KEALING, Chairman  
HERMAN E. BOWERS  
WM. A. BROWN  
CARSON C. JORDAN

Indianapolis, Ind., August 7, 1944.

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

Gentlemen:

We, your Committee on City Welfare, to whom was referred General Ordinance No. 51, 1944, entitled:

AN ORDINANCE authorizing the Board of Public Works and Sanitation of Indianapolis, Indiana, through its duly appointed Purchasing Agent, to contract for the painting of certain buildings at the Municipal Weir Cook Airport; 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.

CARSON C. JORDAN, Chairman  
WM. A. BROWN  
ROSS MANLY  
LUCIAN B. MERIWETHER  
HERMAN E. BOWERS

Indianapolis, Ind., August 7, 1944.

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

Gentlemen:

We, your Committee on Public Safety, to whom was referred  
General Ordinance No. 52, 1944, entitled:

AN ORDINANCE amending Section 4 of General Ordinance No. 51, 1937, to require the drivers of all taxicabs to remain in the driver's seat of their taxicabs when same are parked or standing in a Taxicab Stand; Providing a penalty for 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 same be held for further consideration.

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

Indianapolis, Ind., August 7, 1944.

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

Gentlemen:

We, your Committee on Election, to whom was referred General Ordinance No. 53, 1944, entitled:

AN ORDINANCE establishing a certain passenger and/or loading zone at a certain place on South Capitol Avenue, in the City of Indianapolis, Indiana, pursuant to the provisions of General Ordinance No. 96, 1928, as amended; Abolishing a certain passenger and/or



loading zone at a certain place on Charles Street in said City; 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.

WM. A. BROWN, Chairman  
CARSON C. JORDAN  
HERMAN E. BOWERS  
ROSS MANLY

Indianapolis, Ind., August 7, 1944.

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. 54, 1944, entitled:

AN ORDINANCE authorizing the Board of Public Safety of the City of Indianapolis, through its duly authorized Purchasing Agent, to purchase certain supplies, material and equipment for the Fire 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  
LUCIAN B. MERIWETHER  
ROSS MANLY

## INTRODUCTION OF APPROPRIATION ORDINANCES

By the City Controller:

## APPROPRIATION ORDINANCE No. 66, 1944

AN ORDINANCE appropriating the sum of Forty Thousand Dollars (\$40,000.00) from the anticipated, estimated and appropriated 1944 balance of the General Fund of the Department of Public Health and Charities of the City of Indianapolis, Indiana, to Fund No. 26, Other Contractual, "Isolation Hospital", for the purpose of providing money for the remodeling of the Isolation Hospital at 1140 East Market Street in said City; Amending the 1944 budget in General Ordinance No. 62, 1943, to conform therewith; and fixing a time when the same shall take effect.

WHEREAS, the public health and safety of the City of Indianapolis, and the necessary operation of the venereal disease control program of said city, requires the remodeling, repairing and rebuilding of portions of said Isolation Hospital, 1140 East Market Street, Indianapolis, Indiana, and an emergency exists for such remodeling, repairing and rebuilding, requiring the immediate transfer of funds from the unexpended and unappropriated balance of the Board of Public Health and Charities for that purpose; and

WHEREAS, architect's estimate of the cost of such repairing remodeling and rebuilding, total between Ninety Thousand Dollars (\$90,000.00) and One Hundred Thousand Dollars (\$100,000.00); and

WHEREAS, the Federal Works Agency, Division of War Public Works, has indicated its willingness to contribute a substantial portion of the funds necessary for said rebuilding, remodeling and repairing of said structure, and said Division of War Public works has required of the Board of Public Health and Charities of the City of Indianapolis that said Board bear approximately

Thirty-Five Thousand Dollars (\$35,000.00) to Forty Thousand Dollars (\$40,000.00) of said cost; and

WHEREAS, the Board of Public Health and Charities of said City has heretofore duly adopted Resolution No. 32, providing for such remodeling, having sufficient funds in excess of estimated needs to provide for the city's part of the cost without increasing current tax levies; NOW, THEREFORE,

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

Section 1. That the sum of Forty Thousand Dollars (\$40,000.00) be and the same is hereby appropriated from the anticipated, estimated and unappropriated 1944 balance of the General Fund of the Department of Public Health and Charities of the City of Indianapolis, to Fund No. 26, Other Contractual, Isolation Hospital, for the remodeling of the Isolation Hospital at 1140 East Market Street in said City according to plans and specifications to be approved by said Department, and the 1944 Budget in General Ordinance No. 62, 1943, is hereby amended to conform therewith.

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 pertaining thereto.

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

By the City Controller:

APPROPRIATION ORDINANCE No. 67, 1044

AN ORDINANCE appropriating the sum of Two Hundred Twenty Dollars (\$220.00), effective as of September 1, 1944, to Fund No. 11, Public Buildings, Department of Public Works, from the anticipated, estimated and unappropriated 1944 balance of the General Fund of the City of Indianapolis, Indiana, for the Fifty-Five Dollars (\$55.00) per month salary of a part-time telephone operator hereby created; and fixing a time when this ordinance shall take effect.

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CITY OF INDIANAPOLIS

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

Section 1. That the sum of Two Hundred Twenty Dollars (\$220.00) be and the same is hereby appropriated, as of September 1, 1944, to Fund No. 11, Public Buildings, Department of Public Works of the City of Indianapolis, Indiana, from the anticipated, estimated and unappropriated 1944 balance of the General Fund of said City for the Fifty-Five Dollars (\$55.00) per month salary of a part-time telephone operator which is hereby created, beginning September 1, 1944.

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

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

By the City Controller:

APPROPRIATION ORDINANCE No. 68, 1944

AN ORDINANCE appropriating the sum of Six Hundred Twenty-Five Dollars (\$625.00) effective as of September 1, 1944, to Fund No. 11, Municipal Dog Pound, Department of Public Safety of the City of Indianapolis, Indiana, from the anticipated, estimated and unappropriated 1944 balance of the General Fund of said City, for the salary of a Kennelman, which position is hereby created, beginning as of said September 1, 1944; 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 the sum of Six Hundred Twenty-Five Dollars (\$625.00) be and the same is hereby appropriated as of September 1, 1944, to Fund No. 11, Municipal Dog Pound, Department of Public Safety of the City of Indianapolis, Indiana, from the anticipated, estimated and unappropriated 1944 balance of the General Fund of

said City for the salary for the remainder of the year of a Kennelman, which position is hereby created at an annual salary of Fifteen Hundred Dollars (\$1,500.00) per year, beginning as of said September 1, 1944.

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

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

By the City Controller:

APPROPRIATION ORDINANCE No. 69, 1944

AN ORDINANCE appropriating the sum of Twenty Thousand Dollars (\$20,000.00) from the anticipated, estimated and unappropriated 1944 balance of the General Fund of the City of Indianapolis, Indiana, to Fund No. 26, Administration, Department of Public Works of said City, for the Indiana Avenue Bridge; 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 Twenty Thousand Dollars (\$20,000.00) be and the same is hereby appropriated from the anticipated, estimated and unappropriated 1944 balance of the General Fund of the City of Indianapolis, Indiana, to Fund No. 26, Administration, Department of Public Works of said City, for the Indiana Avenue Bridge.

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

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

By the City Controller:

APPROPRIATION ORDINANCE No. 70, 1944

AN ORDINANCE transferring, reappropriating and reallocating the sum of Two Hundred Dollars (\$200.00) from Fund No. 38, Municipal Airport, Board of Public Works and Sanitation of the City of Indianapolis, Indiana, to Fund No. 72, Equipment, of the same division and 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 Two Hundred Dollars (\$200.00) be and the same is hereby transferred, reappropriated and reallocated from Fund No. 38, Municipal Airport, Board of Public Works and Sanitation of the City of Indianapolis, Indiana, to Fund No. 72, Equipment, in the same division and department.

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

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

By the City Controller:

APPROPRIATION ORDINANCE No. 71, 1944

AN ORDINANCE appropriating the sum of Sixteen Thousand Two Hundred Fifty Dollars (\$16,250.00) from the anticipated, esti-

mated and unappropriated 1944 balance of the General Fund of the City of Indianapolis, Indiana, and allocating same to certain funds in certain Departments of said City; 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 Sixteen Thousand Two Hundred Fifty Dollars (\$16,250.00) be and the same is hereby appropriated from the anticipated, estimated and unappropriated 1944 balance of the City of Indianapolis, Indiana, to the following Funds and Departments of said City in the respective amounts indicated, to-wit:

DEPARTMENT OF PUBLIC WORKS, STREET COMMISSIONER

Fund No. 72—Equipment .....\$16,100.00

(For the purchase of one street sweeper and one sewer eductor)

DEPARTMENT OF PUBLIC SAFETY, ADMINISTRATION

Fund No. 24—Printing and Advertising..... 150.00

(To replenish nearly depleted fund)

\_\_\_\_\_ \$16,250.00

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

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

By the City Controller:

APPROPRIATION ORDINANCE No. 72, 1944

AN ORDINANCE appropriating the total sum of Six Thousand Six Hundred Forty Dollars (\$6,640.00) to certain items in certain funds in the Department of City Plan Commission under the 1944 Budget, by transferring, reappropriating and reallocating thereto the sum of Four Thousand Three Hundred Sixty-Five Dollars (\$4,365.00) from certain other items under Fund No. 11 of said Department and by appropriating the balance of Two Thousand Two Hundred Seventy-Five Dollars (\$2,275.00) thereto from the anticipated, estimated and unappropriated 1944 balance of the General Fund of the City of Indianapolis, for the purpose of supplying additional funds where needed, as well as to provide the salaries, beginning as of September 1, 1944, for certain new positions hereby created in said Department, and amending the 1944 Budget in General Ordinance No. 62, 1943, to conform therewith; 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 the respective sums of money hereinafter desig-



nated in the following items under Fund No. 11, Department of City Plan Commission, according to 1944 Budget Classifications, to-wit:

Fund No. 11—Salaries and Wages, Regular, City Plan Commission		
1 Secretary @ \$3,200 .....		\$1,465.00
1 Engineer @ \$3,000 .....	500.00	
1 Jr. Engineer @ \$2,600.....	1,200.00	
1 Draftsman @ \$1,800.....	1,200.00	
		Total.....\$4,365.00

as well as as the sum of \$2,275.00 from the estimated, anticipated and unexpended 1944 balance of the General Fund of the City of Indianapolis, Indiana—all totaling the total sum of \$6,640.00—be and the same is hereby appropriated, transferred, reappropriated and reallocated in the respective amounts indicated to the following designated funds and new items hereby created, for the purposes of supplying additional funds where needed, as well as the salaries, beginning as of September 1, 1944, for the new positions hereby created in said Department, and General Ordinance No. 62, 1943, is amended to conform therewith, to-wit:

NEW POSITIONS EFFECTIVE 9-1-44:

Fund No. 11—Salaries and Wages, Regular, City Plan Commission		
1 Assistant Director of City Planning @ \$3,840.00.....		\$1,280.00
1 Planning Engineer @ \$3,660.00.....	1,220.00	
2 Detail Draftsmen @ \$2,160.00.....	1,440.00	

5 Engineering Aides @ \$1,440.00.....	2,400.00
	<u>6,340.00</u>
Fund No. 24—Printing and Advertising.....	\$ 250.00
Fund No. 72—Equipment .....	50.00
Total.....	<u>\$6,640.00</u>

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 pertaining thereto.

Which was read the first time and referred to the Committee on Law and Judiciary

By the City Controller:

#### APPROPRIATION ORDINANCE No. 73, 1944

AN ORDINANCE transferring, reappropriating and reallocating the total sum of Six Hundred Fifty Dollars (\$650.00) from certain funds under Municipal Garage, Department of Public Works of the City of Indianapolis, Indiana, to certain other funds in the same division and 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 sums of money hereinafter designated, now in the Department of Public Works, Municipal Garage, to-wit:

DEPARTMENT OF PUBLIC WORKS  
MUNICIPAL GARAGE

Fund No. 72—Equipment .....	\$150.00
Fund No. 33—Garage and Motor.....	500.00
	<hr/>
Total.....	\$650.00

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

DEPARTMENT OF PUBLIC WORKS  
MUNICIPAL GARAGE

Fund No. 36—Office Supplies .....	\$150.00
Fund No. 22—Heat, Light and Power.....	500.00
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Total.....	\$650.00

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

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

INTRODUCTION OF GENERAL ORDINANCES

By the Mayor of the City of Indianapolis:

## GENERAL ORDINANCE No. 55, 1944

AN ORDINANCE establishing the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1945, and ending December 31, 1945, 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 1944 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, 1945, and ending December 31, 1945, 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 1945 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

## 1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Mayor .....	\$ 6,000.00	
Executive Secretary to Mayor .....	3,000.00	
Office Secretary to Mayor .....	2,040.00	
Information Clerk and Messenger....	1,500.00	
Assistant Secretary to Mayor .....	6,000.00	
Clerk-Stenographer 2 .....	1,800.00	
	\$20,340.00	
Total Item No. 11 .....	\$20,340.00	

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation	300.00	
25. Repairs .....	25.00	

## 3. SUPPLIES

36. Office Supplies .....	750.00	
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## 5. CURRENT CHARGES

55. Subscriptions and Dues .....	325.00	
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## 7. PROPERTIES

72. Equipment .....	175.00	
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GRAND TOTAL — Mayor's  
Office .....

\$21,915.00

CITY CLERK

## 1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
City Clerk .....	\$ 2,400.00	
Deputy City Clerk .....	2,000.00	
	\$ 4,400.00	

Total Item No. 11 .....

12. Salaries and Wages, Temporary.....	75.00	
(Temporary help at the established rates for the respective classes)		

## 2. SERVICES—CONTRACTUAL

	Tax Levy	Gas Tax
21. Communication and Transportation	150.00	
24. Printing and Advertising .....	5,500.00	
25. Repairs .....	25.00	

## 3. SUPPLIES

36. Office Supplies .....	100.00
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## 7. PROPERTIES

72. Equipment .....	300.00
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GRAND TOTAL — City Clerk's  
Office .....\$10,550.00

## COMMON COUNCIL

## 1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
9 Members @ \$600.00.....	\$ 5,400.00

GRAND TOTAL — Common  
Council .....\$ 5,400.00

DEPARTMENT OF FINANCE  
CITY CONTROLLER

## 1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 City Controller (Statutory) .....	\$ 3,600.00
1 Deputy Controller (Statutory) ....	3,000.00
1 Finance Auditor, Department of Finance .....	2,640.00
1 Assistant Deputy City Controller	2,640.00
1 Receiving Teller .....	1,800.00
2 License Clerks @ \$1,800.00 .....	3,600.00
1 Account Clerk and Stenographer 2	1,620.00
1 Check Writer .....	1,620.00
1 County Treasurer and Ex Officio City Treasurer (Statutory) ....	1,600.00
1 County Auditor and Ex Officio City Tax Distributor (Staty.)	600.00
1 Account Clerk 1 .....	1,800.00

Total Item No. 11 .....\$24,520.00

	Tax Levy	Gas Tax
12. Salaries and Wages, Temporary..... (Temporary help at the established rates for the respective classes)	200.00	
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	500.00	
24. Printing and Advertising .....	500.00	
25. Repairs .....	350.00	
26. Other Contractual .....	600.00	
 3. SUPPLIES		
33. Garage and Motor .....	160.00	
36. Office Supplies .....	4,500.00	
 5. CURRENT CHARGES		
51. Insurance and Premiums .....	12,235.76	
53. Refunds, Awards and Indemnities....	25.00	
 6. CURRENT OBLIGATIONS		
61. Interest		
61-1 Interest on Bonds .....	155,750.30	
61-2 Interest on Temporary Loans	4,500.00	
62. Grants and Subsidies		
62-1 Memorial Day Services.....	350.00	
62-2 John Herron Art Institute.....	8,500.00	
62-3 Indianapolis Symphony Orchestra .....	25,000.00	
 7. PROPERTIES		
72. Equipment .....	3,683.00	
 GRAND TOTAL — City Con- troller .....		
	\$241,374.06	

DEPARTMENT OF FINANCE  
BARRETT LAW

## 1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Supervisor of Barrett Law Department and Assessment Bureau .....	\$ 3,100.00	
1 Barrett Law Bond Clerk .....	2,160.00	
1 Account Clerk 2 .....	2,000.00	
3 Account Clerks 1 @ \$1,500.00.....	4,500.00	
1 Account Clerk and Typist 1 @ \$1,320.00 .....	1,320.00	
1 Account Clerk 1 @ \$1,320.00.....	1,320.00	
	\$14,400.00	
Total Item No. 11 .....		

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation	150.00
25. Repairs .....	500.00

## 3. SUPPLIES

36. Office Supplies .....	823.50
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## 7. PROPERTIES

72. Equipment .....	21.00
LOST INTEREST a/c PREPAYMENT OF PRINCIPAL, 2-1-45, inc. ....	2,500.00

GRAND TOTAL—Barrett Law...\$18,394.50

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 .....	3,600.00



	Tax Levy	Gas Tax
Assitant City Attorney .....	3,480.00	
3 Assistant City Attorneys @ \$2,100	6,300.00	
City Prosecutor .....	2,700.00	
Deputy City Prosecutor .....	2,100.00	
Supervising Stenographer-Clerk 1....	1,920.00	
Stenographer-Clerk 2 .....	1,700.00	
For City Prosecutor's Office		
Typist-Clerk 2 .....	1,440.00	

Total Item No. 11 .....\$31,340.00

13. Other Compensations ..... 1,500.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	350.00
24. Printing and Advertising .....	300.00
25. Repairs .....	200.00
26. Other Contractual .....	1,000.00

3. SUPPLIES

36. Office Supplies .....	400.00
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5. CURRENT CHARGES

53. Refunds, Awards and Indemnities....	10,000.00
55. Subscriptions and Dues .....	542.50

7. PROPERTIES

72. Equipment .....	521.00
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GRAND TOTAL—Depart-  
ment of Law .....\$46,153.50

## CITY PLAN COMMISSION

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Director of City Planning and Secretary City Plan Commission and Board of Zoning Appeals .....	\$ 5,400.00	
1 Assistant Director of City Planning .....	3,840.00	
1 Zoning Engineer .....	3,660.00	
1 Planning Engineer .....	3,660.00	
1 Supervising Draftsman .....	2,520.00	
2 Detail Draftsmen @ \$2,160.00.....	4,320.00	
1 Stenographer-Clerk 3 .....	1,920.00	
3 Engineering Aides @ \$1,440.00 ..	4,320.00	
2 Engineering Aides (6 months) @ \$720.00 .....	1,440.00	
1 Stenographer-Clerk 2 .....	1,560.00	
	<hr/>	
Total Item No. 11 .....	\$32,640.00	
13. Other Compensation .....	\$15,000.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation .....	1,625.00	
24. Printing and Advertising .....	1,300.00	
25. Repairs .....	250.00	
3. SUPPLIES		
33. Garage and Motor .....	200.00	
36. Office Supplies .....	250.00	
4. MATERIALS		
45. Repairs Parts .....	150.00	
5. CURRENT CHARGES		
55. Dues and Subscriptions .....	180.00	
7. PROPERTIES		
72. Equipment .....	300.00	
	<hr/>	
GRAND TOTAL — City Plan Commission .....	\$51,895.00	

DEPARTMENT OF PUBLIC PURCHASE

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Purchasing Agent .....	\$ 3,600.00	
1 Asst. Purchasing Agent and Buyer .....	2,520.00	
1 Buyer .....	2,400.00	
1 Materials Inspector .....	1,935.00	
1 Supervising Account Clerk No. 1 .....	1,920.00	
1 Account Clerk and Typist No. 1 .....	1,320.00	
2 Account Clerks and Stenographer 2@ \$1,560.00 .....	3,120.00	
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Total Item No. 11 .....	\$16,815.00	
12. Salaries and Wages, Temporary .....	250.00	
(Temporary help at the established rates for the respective classes.)		

2. SERVICES—CONTRACTUAL

21. Communication and Transportation .....	630.00
24. Printing and Advertising .....	1,500.00
25. Repairs .....	100.00

3. SUPPLIES

33. Garage and Motor Supplies.....	125.00
36. Office Supplies .....	675.00

5. CURRENT CHARGES

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

72. Equipment .....	500.00
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GRAND TOTAL — Department  
 of Public Purchase .....\$20,620.00

DEPARTMENT OF PUBLIC WORKS  
ADMINISTRATION

## 1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 President of Board .....	\$ 3,000.00	
2 Members of Board @ \$2,100.00....	4,200.00	
1 Executive Secretary .....	1,530.00	1,530.00
1 Financial Officer @ \$2,693.25 (Less \$600 on Track Elevation)....		2,093.25
1 Acct. Clerk and Typist 2 .....		1,560.00
1 Stenographer-Clerk 2 .....	1,827.00	200.00
2 Telephone Operators @ \$1,440 ....	2,880.00	
1 Telephone Operator (Part Time) @ \$60 mo. ....	720.00	
1 Watchman (12 Hours) .....	1,680.00	
1 Custodian Tomlinson Hall @ \$133.33 mo. ....	1,600.00	
	\$17,437.00	\$ 5,383.25
13. Other Compensations .....		500.00

## 2. SERVICES—CONTRACTUAL

21-A. Communication and Trans- portation .....	7,571.00	
22. Heat, Light and Power .....	795,200.00	
25. Repairs .....	50.00	
26. Other Contractual Special Fund .....		200,000.00
26-A. Other Contractual .....	7,200.00	

## 3. SUPPLIES

36. Office Supplies .....	400.00
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	Tax Levy	Gas Tax
<b>5. CURRENT CHARGES</b>		
53-A. Refunds, Awards and Indem- nities .....	6,000.00	
 <b>7. PROPERTIES</b>		
72. Equipment .....	50.00	
GRAND TOTAL—Depart- ment of Public Works— Administration .....	\$833,908.00	\$205,883.25

**DEPARTMENT OF PUBLIC WORKS  
ASSESSMENT BUREAU**

**1. SERVICES—PERSONAL**

11. Salaries and Wages, Regular	
1 Supervising Clerk 2 .....	2,040.00
3 Clerks 1 at \$1,320.00 .....	3,960.00
1 Typist-Clerk 1 .....	1,320.00
Total Item No. 11 .....	\$ 7,320.00

**2. SERVICES—CONTRACTUAL**

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

**3. SUPPLIES**

36. Office Supplies .....	691.00
GRAND TOTAL — Assessment Bureau .....	\$ 8,086.00

DEPARTMENT OF PUBLIC WORKS  
PUBLIC BUILDINGS

## 1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Custodian .....	\$ 1,713.75	
1 Elevator Operator .....	1,140.00	
1 Supervising Janitor .....	1,500.00	
7 Janitors @ \$1,260.00 .....	8,820.00	
3 Janitress @ \$1,080.00 .....	3,240.00	
4 Comfort Station Attendants (half time) @ \$540.00 .....	2,160.00	
Total Item No. 11 .....	\$18,573.75	

## 2. SERVICES—CONTRACTUAL

22. Heat, Light, Power and Water .....	12,300.00
25. Repairs .....	1,750.00
26. Other Contractual .....	1,062.00

## 3. SUPPLIES

32. Fuel and Ice .....	450.00
34. Institutional and Medical .....	1,500.00
38. General Supplies .....	650.00

## 4. MATERIALS

41. Building Material .....	200.00
45. Repair Parts .....	100.00

## 7. PROPERTIES

72. Equipment .....	250.00
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GRAND TOTAL—Public Build- ings .....	\$36,835.75
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DEPARTMENT OF PUBLIC WORKS  
MUNICIPAL GARAGE

1. SERVICES—PERSONAL	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Superintendent .....	\$ 3,840.00	
1 Foreman .....	2,640.00	
1 Account Clerk and Steno. 2 .....	1,600.00	
1 Account Clerk 1 .....	1,320.00	
1 Storekeeper 1 .....	1,950.00	
1 Garage Watchman and Attendant .....	1,680.00	
	<hr/>	
Total Item No. 11 .....	\$13,030.00	
12. Salaries and Wages, Temporary		
9 Automotive Equipment Repairmen 2 @ \$216.66 per mo. ....	\$13,000.00	\$10,400.00
1 Automotive Equipment Repairmen 2 @ \$208.00 per mo. ....		2,496.00
3 Automotive Equipment Repairmen 1 @ \$180.00 per mo. ....	6,480.00	
3 Automotive Equipment Lubricators @ \$162.50 per mo. ....	3,900.00	1,950.00
1 Automotive Equipment Lubricator @ \$140.00 per mo. ....	1,680.00	
2 Garage Attendants @ \$162.50 per mo. ....	1,950.00	1,950.00
5 Garage Attendants @ \$130.00 per mo. ....	7,800.00	
1 Tire Repairman @ \$162.50 per mo. ....		1,950.00
1 Tire Repairman @ \$150.00 per mo. ....	1,800.00	
1 Motorcycle Repairman 2 at \$180.00 per mo. ....	2,160.00	
1 Motorcycle Repairman 1 @ \$170.00 per mo. ....	2,040.00	
	<hr/>	
Total Item No. 12 .....	\$40,810.00	\$18,746.00
2. SERVICES—CONTRACTUAL		
22. Heat, Light, Power and Water .....	2,500.00	
25. Repairs .....		3,000.00

## 3. SUPPLIES

	Tax Levy	Gas Tax
33. Garage and Motor .....	38,870.50	7,717.50
36. Office Supplies .....	200.00	

## 4. MATERIALS

45. Repair Parts .....	10,000.00	5,300.00
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## 5. CURRENT CHARGES

52. Auto License Fees and Titles .....	25.00	
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## 7. PROPERTIES

72. Equipment .....	1,000.00	
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GRAND TOTAL — Municipal		
Garage .....	\$106,435.50	\$34,763.50

## DEPARTMENT OF PUBLIC WORKS

## CITY CIVIL ENGINEER

## 1. SERVICES—PERSONAL

## 11. Salaries and Wages, Regular

## 11-1 Office Division

1 City Engineer .....	\$ 4,500.00
1 Assistant City Engineer .....	4,800.00
1 Sewer Engineer .....	4,200.00
1 Field Engineer .....	4,200.00
1 Designing Engineer 1 .....	2,460.00
1 Detail Draftsman .....	2,160.00
2 Chief of Survey Party @ \$2,640 .....	5,280.00
2 Instrument Men @ \$2,160.00 .....	4,320.00
3 Rodman @ \$1,680.00 .....	5,040.00
1 Office Manager .....	2,460.00
2 Counter Clerk @ \$2,040.00 .....	4,080.00
1 Stenographer-Clerk 3 @ \$1,920.00 (less \$660.00 on Flood Control)....	1,260.00
2 Stenographer-Clerk 2 @ \$1,560.00 .....	3,120.00
1 Account Clerk and Typist 1 .....	1,440.00



	Tax Levy	Gas Tax
1 Street Engineer .....		\$ 4,200.00
1 Designing Engineer 1 .....		2,460.00
2 Detail Draftsman @ \$2,160 .....		4,320.00
1 Chief of Survey Party .....		2,640.00
1 Instrument Man .....		2,160.00
3 Rodman @ \$1,680.00 .....		5,040.00
	<hr/>	<hr/>
Total Item No. 11-1 .....	\$49,320.00	\$20,820.00
11-2 Bridge Division		
1 Designing Engineer 2 .....	\$ 3,240.00	
1 Detail Draftsman .....		\$ 2,160.00
1 Bridge Maintenance Foreman ....		2,220.00
	<hr/>	<hr/>
Total Item No. 11-2 .....	\$ 3,240.00	\$ 4,380.00
11-3 Inspection Division		
1 Supervising Public Works		
Inspector .....	\$ 2,640.00	
1 Assistant to Supervising Public		
Works Inspector .....	2,400.00	
1 Typist-Clerk 1 .....	1,380.00	
1 Public Works Inspector 3 .....	2,220.00	
4 Public Works Inspector 3		
@ \$2,220 .....		8,880.00
5 Public Works Inspector 2		
@ \$1,920 .....		9,600.00
	<hr/>	<hr/>
Total Item No. 11-3 .....	\$ 8,640.00	\$18,480.00
11-4 Laboratory		
1 Testing Laboratory Engineer .....	3,660.00	
1 Testing Laboratory Chemist .....	2,460.00	
1 Assistant Testing Laboratory		
Engineer 2 .....		3,060.00
1 Assistant Testing Laboratory		
Engineer 1 .....		2,160.00
	<hr/>	<hr/>
Total Item No. 11-4 .....	\$ 6,120.00	\$ 5,220.00

## 11-8 Maintenance Division

	Tax Levy	Gas Tax
1 Account Clerk 2 .....	1,560.00	
1 Superintendent of Asphalt Plant and Street Repairs .....		2,820.00
1 Assistant Superintendent of As- phalt Plant and Street Repairs .....		2,640.00
1 Account Clerk 2 .....		1,560.00
1 Crane Operator .....		2,280.00
1 Asphalt Plant Foreman .....		2,400.00
8 Street Repair Foreman @ \$2,220		17,760.00
2 Watchmen, 12 hrs. per day, 7 days per week @ \$1,680 .....		3,360.00
	<hr/>	
Total Item No. 11-8 .....	\$ 1,560.00	\$32,820.00

## 11-9 Utilities Division

1 Engineering Investigator .....	2,280.00
1 Asst. Engineering Investigator ....	1,920.00
	<hr/>
Total Item No. 11-9 .....	\$ 4,200.00

## 12. Salaries and Wages, Temporary

## 12-2 Maintenance Division—Bridges

1 Bridge Stone Mason Helper .....	1,135.20	
1 Bridge Stone Mason, 352 hrs. @ \$1.60 hr. ....		563.20
Bridge Stone Mason Helper, 968 hrs. @ .86 hr. ....		832.48
1 Bridge Painter, 2,288 hrs. @ .89 hr. ....		2,036.32
1 Bridge Painter Helper, 2,288 hrs. @ .77 hr. ....		1,761.76
1 Truck Driver, 2,288 hrs. @ .77 hr.		1,761.76
3 Bridge Maintenance Laborer, 6,864 hrs. @ .71 hr. ....		4,873.44
		<hr/>
		\$11,828.96
Deducted for Loss of Time .....		1,000.00
		<hr/>
Total Appropriated Item No. 12-2 .....	\$ 1,135.20	\$10,828.96

	Tax Levy	Gas Tax
12-5 Maintenance Division—Sidewalk and Curbs		
2 Truck Drivers, 2,640 hrs. @		
.77 hr. ....	2,032.80	
2 Cement Finisher, 2,640 hrs.		
@ .83 hr. ....	2,191.20	
8 Street Repair Laborers, 10,560		
hrs. @ .65 hr. ....	6,864.00	
	<hr/>	
Total Item No. 12-5 .....	\$11,088.00	
12-8 Maintenance Division—Paved Streets		
3 Asphalt Plant Fireman (48 hr.		
week) 7,488 hrs. @ .83 .....		6,215.04
1 Asphalt Mixing Operator (48 hr.		
week) 2,496 hours @ .83 .....		2,071.68
2 Transit Mix Operator, 4,576		
hrs. @ .83 .....		3,798.08
3 Asphalt Roller, 6,864		
hrs. @ .89 .....		6,108.96
14 Truck Driver, 32,032 hrs. @ .77		24,664.64
7 Asphalt Raker, 16,016 hrs. @ .83		13,293.28
8 Asphalt Tamper, 18,304 hrs. @ .77		14,094.08
4 Asphalt Plant Laborer, 9,152		
hrs. @ .71 .....		6,497.92
10 Asphalt Laborer, 22,880 hrs. @ .71		16,244.80
8 Street Repair Laborer, 18,304		
hrs. @ .65 .....		11,897.60
5 Cement Finisher, 11,440 hrs. @ .83		9,495.20
1 Asphalt Plant Drum Fireman,		
2,288 hrs. @ .83 .....		1,899.04
1 Blacksmith, 2,288 hrs. @ \$1.00 ....		2,288.00
1 Street Sign Maintenance Man		
2,288 hrs. @ .83 .....		1,899.04
		<hr/>
		\$120,467.36
Deducted for Loss of Time .....		30,000.00
		<hr/>
Total Appropriated Item		
No. 12-8 .....		\$90,467 36

## 2. SERVICES—CONTRACTUAL

	Tax Levy	Gas Tax
21. Communication and Transportation	200.00	300.00
22. Heat, Light and Power .....		2,800.00
24. Printing and Advertising .....	300.00	400.00
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
37. Power Plant Supplies .....		700.00
38. General Supplies .....	250.00	1,200.00
39. Bridge Supplies .....	100.00	200.00

## 4. MATERIALS

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

## 5. CURRENT CHARGES

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

72. Equipment .....	800.00	4,000.00
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## GRAND TOTAL—City Civil

Engineer .....	\$87,578.20	\$256,066.32
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DEPARTMENT OF PUBLIC WORKS  
STREET COMMISSIONER

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
11-1 Office Administration		
Street Commissioner @ \$5,100.00....	\$ 2,550.00	\$ 2,550.00
Office Manager @ \$2,280.00 .....	1,140.00	1,140.00
Account Clerk-Stenographer No. 2		1,560.00
2 Complaint Clerks @ \$1,680.00 .....		3,360.00
Janitor .....		1,440.00
Account Clerk 2 .....		1,560.00
Account Clerk 2 .....		1,600.00
	<hr/>	<hr/>
Total Item No. 11-1 .....	\$ 3,690.00	\$13,210.00

11-2 SEWER SANITATION

Supervisor of Sewer	
Maintenance .....	2,760.00
Asst. Supervisor of Sewer	
Maintenance .....	2,280.00
	<hr/>
Total Item No. 11-2 .....	\$ 5,040.00

11-3 SHELBY ST. GARAGE

Foreman Shelby St. Garage .....	1,800.00
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Total Item No. 11-3 .....	\$ 1,800.00

11-4 STREET SANITATION

Supervisor of Street Cleaning .....	2,760.00
Night Street Cleaning Foreman .....	2,160.00
4 District Cleaning Foremen	
@ \$2,160.00 .....	8,640.00
	<hr/>
Total Item No. 11-4 .....	\$13,560.00

## 11-7 UNIMPROVED STREET MAINTENANCE

	Tax Levy	Gas Tax
Supervisor of Unimproved Street Construction and Repair .....		2,760.00
2 Unimproved Street Construction and Repair District Foremen @ \$2,280.00 .....		4,560.00
Garage Attendant .....		1,560.00
Total Item No. 11-7 .....		\$ 8,880.00

## 12. Salaries and Wages, Temporary,

## 12-1 CONSTRUCTION AND REPAIRS

Foreman Labor .....	3,111.00	
2 Carpenters @ \$2,907.00 .....	5,814.00	
Painter (sign) .....	2,907.00	
Painter @ \$2,907.00 .....	1,453.50	1,453.50
Blacksmith @ \$2,550.00 .....	1,275.00	1,275.00
Blacksmith Helper @ \$1,980.00 .....	990.00	990.00
3 Carpenter Helpers @ \$1,680.00 .....	2,520.00	2,520.00
2 Truck Drivers @ \$1,680.00 .....	1,680.00	1,680.00
Total Items No. 12-1 .....	\$19,750.50	\$ 7,918.50

## 12-2 SEWER SANITATION

14 Sewer Maintenance Truck Drivers and Crew Leaders @ \$1,800 .....	25,200.00	
46 Sewer Maintenance Laborers @ \$121.33 mo. ....	67,476.00	
Total Item 12-2 .....	\$92,676.00	

## 12-3 SHELBY STREET GARAGE

Watchman @ \$1,500.00 .....	750.00	750.00
4 Red Light and Barricade Tenders @ \$1,747.20 .....	3,494.40	3,494.40
2 Garage Attendants @ \$1,622.40....	1,622.40	1,622.40
Garage Attendant @ \$1,560.00 .....	780.00	780.00
Total Item No. 12-3 .....	\$ 6,646.80	\$6,646.80

12-4 STREET SANITATION	Tax Levy	Gas Tax
10 Power Sweeper Operators @ \$41.80 per wk. ....		9,614.00
9 Flushing Machine Operators @ \$41.80 per wk. ....		8,652.60
22 Street Cleaning Truck Drivers and Crew Leaders @ \$150.00 per mo.		39,600.00
44 Street Cleaning Laborers @ \$120.00 per mo. ....		63,360.00
38 Street Sweepers @ \$120.00 per mo. ....		54,720.00
2 Power Sweeper Broom Makers @ \$140.00 per mo. ....		3,360.00
Machinist .....		2,600.00
3 Dumpmen (part time) @ \$5 wk.		780.00
		<hr/>
Total Item 12-4 .....		\$182,686.60

12-6 WEED ERADICATION

Weed Eradication Foreman (10 wks.) @ \$1.00 per hr. ....	400.00	
Weed Eradication Truck Driver and Crew Leader (10 wks.) @ 89c. per hr. ....	356.00	
Power Machine Mower Operator 10 wks. @ 77c per hr. ....	308.00	
2 Hand Power Mower Operators (10 wks.) @ 71c per hr. ....	568.00	
6 Street Cleaning Laborers (10 wks.) @ 71c per hr. ....	1,680.00	
		<hr/>
Total Item 12-6 .....	\$ 3,312.00	

12-7 UNPAVED STREET MAINTENANCE

4 Street Grader Operators (8 mos.) @ \$180 mo. ....		5,760.00
14 Street Repair Truck Drivers and Crew Leaders @ \$150 per mo.		25,200.00
35 Street Repair Laborers @ \$120.00 per mo. ....		50,400.00
		<hr/>
Total Unit No. 12-7 .....		\$81,360.00

## 2. SERVICES—CONTRACTUAL

	Tax Levy	Gas Tax
21. Communication and Transportation	250.00	
22. Heat, Light and Power .....	400.00	
25. Repairs .....	150.00	450.00
26. Other Contractual .....	100.00	

## 3. SUPPLIES

32. Fuel and Ice .....	1,000.00	
33. Garage and Motors .....		12,000.00
34. Institutional and Medical.....	110.00	
36. Office Supplies .....	500.00	
38. General Supplies .....	3,500.00	1,000.00

## 4. MATERIALS

41. Building Materials .....	800.00	
42. Sewer Materials .....	9,000.00	
43. Unpaved Streets .....		25,000.00
45. Repair Parts .....	475.00	1,500.00

## 7. PROPERTIES

72. Equipment .....	1,000.00	3,550.00
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GRAND TOTAL — Street Com- missioner .....	\$150,200.30	\$357,761.90
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## DEPARTMENT OF PUBLIC WORKS

## TRAFFIC ENGINEER

## 1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
City Traffic Engineer .....		\$ 4,200.00
Stenographer-Clerk 2 .....		1,560.00
Detail Draftsman .....		2,160.00
		\$ 7,920.00
Total Item No. 11 .....		
12. Salaries and Wages, Temporary.....		500.00
(Temporary Help at the Established Rates for the Respective Classes)		



2. SERVICES—CONTRACTUAL

	Tax Levy	Gas Tax
21. Communication and Transportation		100.00
24. Printing and Advertising .....		150.00
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
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5. CURRENT CHARGES

55. Subscriptions and Dues.....	50.00
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7. PROPERTIES

72. Equipment .....	300.00
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GRAND TOTAL—Traffic

Engineer .....	\$ 9,360.00
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DEPARTMENT OF PUBLIC SAFETY  
ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Commissioner Chairman (President Board of Public Safety) (Statutory) .....	\$ 2,500.00
2 Commissioners (Members, Board of Public Safety) (Statutory) @ \$900.00 each .....	1,800.00
1 Stenographer-Clerk 3 .....	1,920.00
1 Stenographer-Clerk 2 .....	1,680.00
1 Surgeon, Police and Fire Departments .....	2,184.00

Total Item No. 11 .....\$10,084.00

	Tax Levy	Gas Tax
12. Salaries and Wages, Temporary For three members of Merit Board who conduct schools for applicants for Fire and Police Depts.....	1,800.00	
13. Other Compensation .....	200.00	
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation	475.00	
22. Heat, Light and Power .....		22,500.00
24. Printing and Advertising .....	100.00	
25. Repairs .....	50.00	
26. Other Contractual .....	825.00	
<b>3. SUPPLIES</b>		
36. Office Supplies .....	350.00	
<b>5. CURRENT CHARGES</b>		
53-A. Refunds, Awards and Indemnities..	2,000.00	
53-B. Refunds, Awards and Indemnities..	5,000.00	
<b>7. PROPERTIES</b>		
72. Equipment .....	150.00	
GRAND TOTAL — Department of Public Safety, Adminis- tration .....		\$21,034.00
		\$22,500.00

**DEPARTMENT OF PUBLIC SAFETY  
CIVILIAN DEFENSE BUREAU**

	Tax Levy	Gas Tax
<b>1. SERVICES—PERSONAL</b>		
11. Salaries and Wages, Regular		
1 Stenographer-Clerk 2 .....	\$ 1,560.00	
Total Item No. 11 .....	\$ 1,560.00	
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation	700.00	
GRAND TOTAL — Civilian De- fense Bureau .....		\$ 2,260.00

DEPARTMENT OF PUBLIC SAFETY  
COMMISSIONER OF BUILDINGS

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
<b>11. Salaries and Wages, Regular</b>		
1 Commissioner of Buildings .....	\$ 4,200.00	
1 Account Clerk and Stenographer		
3 @ \$1,920.00 (less \$200.00 as Sec'y to Bds. of Electrical and Plumbing Examiners .....	1,720.00	
1 Grantor of Construction Permits	2,400.00	
1 Account Clerk 2 @ \$1,560.00 .....	1,560.00	
1 Account Clerk and Typist 1 .....	1,200.00	
1 Structural Engineer .....	3,060.00	
1 Supervising Building Inspector .....	2,880.00	
3 Building Inspectors @ \$2,400 .....	7,200.00	
1 Supervising Electrical Inspector.....	2,880.00	
<b>4 Electrical Inspectors @ \$2,400 .....</b>	<b>9,600.00</b>	
1 Supervising Plumbing Inspector..	2,880.00	
2 Plumbing Inspectors @ \$2,400 .....	4,800.00	
1 Elevator Inspector .....	2,500.00	
1 Sign Inspector .....	2,500.00	
1 Supervising Smoke Inspector .....	2,880.00	
1 Smoke Inspector .....	2,400.00	
1 Smoke Observer .....	1,560.00	
1 Combustion Engineer .....	3,060.00	
1 Secretary, Board of Plumbing Examiners (part time) .....	100.00	
1 Secretary, Board of Electrical Examiners (part time) .....	100.00	
3 Members, Board of Plumbing Examiners @ \$60.00 (part time)	180.00	
3 Members, Board of Electrical Examiners @ \$60.00 (part time)	180.00	
<b>Total Item No. 11 .....</b>	<b>\$59,840.00</b>	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	2,830.00
24. Printing and Advertising.....	10.00
25. Repairs .....	25.00

	Tax Levy	Gas Tax
<b>3. SUPPLIES</b>		
36. Office Supplies .....	600.00	
<b>7. PROPERTIES</b>		
72. Equipment .....	25.00	
		<hr/>
GRAND TOTAL—Commissioner of Buildings .....		\$63,330.00

**DEPARTMENT OF PUBLIC SAFETY  
MUNICIPAL DOG POUND**

<b>1. SERVICES—PERSONAL</b>		
11. Salaries and Wages, Regular		
1 Asst. Pound Keeper .....	1,920.00	
2 Dog Collectors @ \$1,680.00 .....	3,360.00	
1 Typist-Clerk 2 .....	1,500.00	
1 Cook .....	1,680.00	
2 Kennel Men @ \$1,500.00 .....	3,000.00	
1 Kennel Man .....	1,800.00	
1 Veterinarian (part time) .....	1,500.00	
		<hr/>
Total Item No. 11 .....		\$14,760.00
<b>2. SERVICES—CONTRACTUAL</b>		
24. Printing and Advertising .....	50.00	
25. Repairs .....	400.00	
<b>3. SUPPLIES</b>		
31. Food .....	600.00	
32. Fuel and Ice .....	400.00	
33. Garage and Motor.....	600.00	
34. Institutional and Medical .....	300.00	
36. Office Supplies .....	45.00	
38. General Supplies .....	98.00	

	Tax Levy	Gas Tax
<b>4. MATERIALS</b>		
41. Building Materials .....	93.25	
45. Repair Parts .....	187.10	
<b>7. PROPERTIES</b>		
72. Equipment .....	200.00	
GRAND TOTAL—Municipal Dog		
Pound .....	\$17,733.35	

**DEPARTMENT OF PUBLIC SAFETY  
GAMEWELL DIVISION**

**1. SERVICES—PERSONAL**

<b>11. Salaries and Wages, Regular</b>		
1 Superintendent .....	\$ 3,600.00	
2 Ass't Superintendents @ \$3,275.....	6,550.00	
2 Foremen @ \$2,675.00 .....	5,350.00	
9 Gamewell Linemen @ \$2,400.00....	12,000.00	9,600.00
1 Instrument Repairman @ \$2,400....	2,400.00	
1 Electrician @ \$2,400.00 .....	2,400.00	
1 Utility Man @ \$2,400.00 .....	2,400.00	
1 Cable Splicer @ 2,400.00 .....	2,400.00	
1 Cable Splicer Helper @ \$1,680.00	1,680.00	
1 Machinist @ \$2,520.00 .....	2,520.00	
1 Electrician Helper @ \$1,800.00 .....	1,800.00	
1 Account Clerk and Typist (2) @ \$1,560.00 .....	1,560.00	
2 Traffic Signal Repairmen @ \$2,400 .....	4,800.00	
Total Item No. 11 .....		\$14,400.00
<b>12. Salaries and Wages, Temporary.....</b>		
Gamewell Laborers @ 71c per hr. and Maintenance Painters @ \$1.00 per hr. ....		4,740.00
Janitor .....		1,260.00
Total Item No. 12 .....		\$ 6,000.00

	Tax Levy	Gas Tax
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation	100.00	
22. Heat, Light and Power .....	600.00	
25. Repairs .....	1,000.00	
<b>3. SUPPLIES</b>		
32. Fuel and Ice .....	175.00	
33. Garage and Motor .....	1,500.00	500.00
36. Office Supplies .....	200.00	
38. General Supplies .....	1,000.00	2,000.00
<b>4. MATERIALS</b>		
44. General Materials .....	6,000.00	6,000.00
45. Repair Parts .....	1,000.00	
<b>7. PROPERTIES</b>		
72. Equipment .....	3,000.00	2,000.00
<b>GRAND TOTAL — Gamewell</b>		
Division .....	\$59,235.00	\$30,900.00

DEPARTMENT OF PUBLIC SAFETY\*  
MARKET AND REFRIGERATION

<b>1. SERVICES—PERSONAL</b>		
11. Salaries and Wages, Regular		
Superintendent of Markets .....	\$ 2,500.00	
1 Assistant Superintendent .....	2,160.00	
1 Supervising Refrigeration and Heating Engineman .....	2,160.00	
2 Refrigeration and Heating Enginemen @ \$1,800.00 .....	3,600.00	
4 Janitors @ \$1,260.00 .....	5,040.00	
1 Market Automobile Parking Attendant .....	1,080.00	
1 Comfort Station Attendant (part time) .....	540.00	
Total Item No. 11 .....	\$17,080.00	

	Tax Levy	Gas Tax
12. Salaries and Wages, Temporary		
1 Market Garbage Disposal Man....	\$ 1,440.00	
Temporary Wages for Labor at the established rates for the re- spective classes .....	410.00	
	<hr/>	
Total Item No. 12.....	\$ 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 .....	<hr/> \$28,827.00
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DEPARTMENT OF PUBLIC SAFETY  
WEIGHTS AND MEASURES

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Supervising Inspector of Weights and Measures .....	\$ 2,160.00
5 Deputy Inspectors @ \$1,800.00 ....	9,000.00
	<hr/>
Total Item No. 11 .....	\$11,160.00

	Tax Levy	Gas Tax
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation	15.00	
25. Repairs .....	50.00	
<b>3. SUPPLIES</b>		
33. Garage and Motor.....	300.00	
36. Office Supplies .....	300.00	
<b>4. MATERIALS</b>		
45. Repair Parts .....	75.00	
<b>5. CURRENT CHARGES</b>		
55. Subscriptions and Dues.....	2.00	
<b>7. PROPERTIES</b>		
72. Equipment .....	2,500.00	
GRAND TOTAL—Weights and		
Measures .....	\$14,402.00	

**DEPARTMENT OF PUBLIC SAFETY  
FIRE DEPARTMENT**

<b>1. SERVICES—PERSONAL</b>		
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	



	Tax Levy	Gas Tax
1 Director of Fire Prevention.....	3,475.00	
11 Battalion Chiefs @ \$3,275.....	36,025.00	
44 Captains @ \$2,875 .....	126,500.00	
14 Mechanics @ \$2,875.00 .....	40,250.00	
72 Lieutenants @ \$2,675 .....	192,600.00	
6 Mechanics @ \$2,675.00 .....	16,050.00	
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	
105 Chauffeurs @ \$2,475 .....	259,875.00	
340 Privates @ \$2,400 .....	816,000.00	
1 Clerk 2 @ \$1,440.00 .....	1,440.00	
1 Typist-Clerk 2 @ \$1,440.00 .....	1,440.00	
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Total Item No. 11 .....	\$1,534,655.00	

**2. SERVICES—CONTRACTUAL**

21. Communication and Transportation..	\$ 9,500.00
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 .....	12,500.00
33. Garage and Motor Supplies .....	12,000.00
34. Institutional and Medical .....	2,500.00
36. Office Supplies .....	1,000.00
38. General Supplies .....	3,100.00

**4. MATERIALS**

41. Building Materials .....	5,000.00
45.....Repair Parts .....	12,000.00

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
55. Subscriptions and Dues.....	25.00	
7. PROPERTIES		
72. Equipment .....	15,000.00	
	<hr/>	
GRAND TOTAL—Fire		
Department .....	\$1,623,580.00	

DEPARTMENT OF PUBLIC SAFETY  
POLICE DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Chief of Police .....	\$ 5,200.00	
1 Inspector of Police .....	4,275.00	
1 Inspector of Detectives .....	4,275.00	
3 Desk Captains @ \$3,960.00 .....	11,880.00	
1 Captain—Training School and Int. Security Div. ....	3,275.00	
1 Captain—Juvenile Aid Division....	3,275.00	
1 Captain—Legal Department .....	3,275.00	
1 Captain—Secretary .....	3,275.00	
4 Captains of Police @ \$3,275.00....	13,100.00	
15 Lieutenants of Police @ \$2,875.00..	43,125.00	
105 Sergeants of Police @ \$2,675.00....	280,875.00	
26 Corporals of Police @ \$2,475.00....	64,350.00	
375 Patrolmen @ \$2,400.00 .....	900,000.00	
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

	Tax Levy	Gas Tax
1 Supervising Account Clerk 2 .....	2,160.00	
1 Stenographer Clerk 3 .....	1,920.00	
1 Stenographer Clerk 2 .....	1,725.00	
1 Stenographer-Clerk 2 .....	1,560.00	
1 Account Clerk and Stenographer 2 .....	1,700.00	
2 Account Clerks 2 @ \$1,560.00 .....	3,120.00	
1 Account Clerk 1 .....	1,320.00	
2 Typist Clerks 2 @ \$1,440.00 .....	2,880.00	
9 Typist Clerks 1 @ \$1,320.00 .....	11,880.00	
8 Clerks 1 @ \$1,320.00 .....	10,560.00	
1 Key Punch Operator .....	1,320.00	
3 Fingerprint Technicians @ \$1,700 .....	5,100.00	
@ \$1,700 .....	5,100.00	
1 Finance Officer Police Dept. ....	1,920.00	
1 Prison Cook .....	1,500.00	
1 Food Service Helper .....	1,080.00	
4 Stores Clerks .....	6,240.00	
1 Traffic Sign Foreman .....	1,920.00	
2 Traffic Sign Maintenance Crew Leaders .....	3,600.00	
6 Traffic Sign Maintenance Men.....	7,920.00	
10 Traffic Sign Maintenance Men (4½ months) .....	4,950.00	
1 Building Maintenance Man .....	1,680.00	
2 Supervising Janitors .....	3,000.00	
6 Janitors .....	7,560.00	
	\$1,426,795.00	
		\$84,150.00

2. SERVICES—CONTRACTUAL

21 Communication and Transportation..	11,500.00
22. Heat, Light, Gas and Water .....	6,200.00
23. Instruction .....	800.00
24. Printing and Advertising .....	50.00
25. Repairs .....	9,000.00
26. Other Contractual .....	1,000.00

3. SUPPLIES

31. Food .....	1,000.00
32. Fuel and Ice .....	400.00
34. Institutional and Medical .....	2,947.89
36. Office Supplies .....	10,285.49
38. General Supplies .....	5,000.00

	Tax Levy	Gas Ta
4. MATERIALS		
41. Building Materials .....	1,700.00	
44. General Materials .....	2,300.00	
45. Repair Parts .....	3,000.00	
5. CURRENT CHARGES		
54. Rents .....	2,000.00	
55. Subscriptions and Dues.....	80.50	
7. PROPERTIES		
72. Equipment .....	45,000.00	
GRAND TOTAL—Police De-		
partment .....	\$1,529,058.88	\$84,150.

DEPARTMENT OF PUBLIC SAFETY  
POLICE RADIO DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
5 Police Radio Operators, (Police Officers) holding both Radiotelephone 1st Class and Radiotelegraph 2nd Class Licenses or better, @ \$2,820.00 (Government Licenses) .....	14,100.00	
3 Police Radio Operator Servicemen, (Police Officers) holding Government Licenses of Radiotelephone 2nd Class or better @ \$2,820.00 .....	8,460.00	
1 Assistant Superintendent of Police Radio and Communications @ \$3,240.00 .....	3,240.00	

	Tax Levy	Gas Tax
1 Superintendent of Police Radio and Communications, @ \$3,960.00	3,960.00	
1 Stenographer-Clerk 2 @ \$1,560.00	1,560.00	
1 Janitor @ \$1,260.00 .....	1,260.00	
9 Police Switchboard and Gamewell Operators @ \$1,560.00 .....	14,040.00	
3 Police Radio Dispatchers @ \$2,820.00 .....	8,460.00	
4 Police Desk Lieutenants @ \$3,240	12,960.00	
	<hr/>	
Total Item No. 11 .....	\$68,040.00	

#### SERVICES—CONTRACTUAL

21. Communication and Transportation	10.00
22. Heat, Light and Power .....	575.00
24. Printing and Advertising.....	45.00
25. Repairs .....	107.00
26. Other Contractual .....	52.50

#### SUPPLIES

32. Fuel and Ice .....	163.86
34. Institutional and Medical.....	60.00
35. Laboratory .....	150.00
36. Office Supplies .....	232.74
38. General Supplies .....	1,161.73

#### MATERIALS

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

#### CURRENT CHARGES

55. Subscriptions and Dues .....	4.00
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GRAND TOTAL — Police Radio  
Division .....\$73,530.65

SECTION 3. (a) That for the several budgets of expenditures for the fiscal year of 1945, 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, 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 1945 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

##### 11. Salaries and Wages, Regular

1 President of Board of Health ....	480.00
3 Members of Board of Health @ \$100.00 .....	300.00
1 Director of Health and Secretary of Board of Health .....	7,200.00
1 Office Manager .....	2,400.00
1 Stenographer-Clerk (3) .....	1,920.00

	Tax Levy	Gas Tax
1 Superintendent Preventive Medicine .....	4,200.00	
1 Health Statistical Clerk .....	1,560.00	
1 Health Statistician .....	2,460.00	
1 Stenographer-Clerk (1) .....	1,440.00	
1 Contagious Disease .....	2,100.00	
1 Contagious Disease .....	1,824.00	
1 Food and Water Chemist .....	2,693.25	
1 Health Laboratory Technician ...	1,800.00	
5 Clerks (2) @ \$1,440.00 .....	7,200.00	
2 Typist-Clerk (2) @ \$1,440.00 .....	2,880.00	
1 Clerk (2) (part time) Night Clerk .....	900.00	
1 Account Clerk (1) .....	1,320.00	
2 Account Clerks and Typist (1) @ \$1,320.00 .....	2,640.00	
1 Typist-Clerk (1) .....	1,200.00	
1 Superintendent of Child Hygiene Nursing .....	2,400.00	
12 Child Hygiene Nurses @ \$1,680	20,160.00	
8 Dentist, Child Hygiene (part time) 960 Clinics @ \$5.00 .....	4,800.00	
4 Dental Clinic Assistants @ \$1,260	5,040.00	
8 Baby Clinic Physician (part time) 570 Clinics @ \$5.00 .....	2,850.00	
4 Physicians (part time) 208 clinics @ \$5.00 .....	1,040.00	
1 Superintendent Community Sanitation .....	3,600.00	
1 Supervising Sanitary Inspector ....	2,160.00	
15 Sanitary Inspectors @ \$1,560.00...	23,400.00	
1 Supervising Meat Inspector .....	2,460.00	
4 Meat Inspectors @ \$1,800.00 .....	7,200.00	
1 Supervising Rat Eliminator .....	2,040.00	
1 Rat Eliminator .....	1,440.00	
1 Supervising Food Inspector .....	2,460.00	
6 Food Inspectors @ \$1,800.00 .....	10,800.00	
1 Stenographer-Clerk 2 .....	1,800.00	
1 Clerk 1 .....	1,200.00	
1 Supervising Dairy Inspector .....	2,460.00	
6 Dairy Farm Sanitaricians @ \$2,100	12,600.00	
1 Dairy Plant Sanitarian (2) .....	2,400.00	
1 Dairy Plant Sanitarian (1) .....	2,040.00	

	Tax Levy	Gas Tax
2 Milk Sample Collectors @ \$1,440	2,880.00	
1 Account Clerk and Stenographer		
(2) @ \$1,560.00 .....	1,560.00	
1 Account Clerk and Typist (1)		
@ \$1,320.00 .....	1,320.00	
1 Supervising Milk Laboratory		
Technician .....	1,800.00	
1 Milk Laboratory Technician		
Helper .....	1,320.00	
	<hr/>	
Total Item No. 11 .....	\$169,747.25	

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation	9,000.00
24. Printing and Advertising .....	900.00
25. Repairs .....	100.00
26-A. Venereal Prevention .....	8,700.00
26-B. Malaria Control .....	30,000.00

## 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 .....	600.00
38. General Supplies .....	400.00

## 4. MATERIAL

45. Repair Parts .....	250.00
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## 5. CURRENT CHARGES

51. Insurance and Premiums .....	300.00
53. Refunds, Awards and Indemnities...	250.00
55. Subscriptions and Dues.....	100.00



	Tax Levy	Gas Tax
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans .....	700.00	
7. PROPERTIES		
72. Equipment .....	750.00	
	<hr/>	
GRAND TOTAL — Board of Health Administration .....	\$225,822.25	

LABORATORY DIVISION

3. SUPPLIES		
34. Institutional and Medical.....	200.00	
7. EQUIPMENT		
72. Equipment .....	250.00	
	<hr/>	
GRAND TOTAL — Laboratory Division .....	\$ 450.00	

RESTAURANT INSPECTION DIVISION

2. SERVICES—CONTRACTUAL		
21. Communication and Transportation..\$	250.00	
3. SUPPLIES		
36. Office Supplies .....	500.00	

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
54. Rent .....	300.00	
7. PROPERTIES		
72. Equipment .....	250.00	
GRAND TOTAL—Restaurant		
Inspection Division .....	\$ 1,300.00	

## CHILD HYGIENE DIVISION

2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	600.00	
24. Printing and Advertising.....	100.00	
25. Repairs .....	100.00	
3. SUPPLIES		
31. Food .....	2,500.00	
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	
7. PROPERTIES		
72. Equipment .....	400.00	
GRAND TOTAL—Child Hygiene		
Division .....	\$ 6,250.00	

PRENATAL AND DENTAL DIVISION

	Tax Levy	Gas Tax
<b>2. SERVICES—CONTRACTUAL</b>		
25. Repairs .....	50.00	
<b>3. SUPPLIES</b>		
34. Institutional and Medical.....	350.00	
<hr/>		
<b>GRAND TOTAL—Prenatal and Dental Division .....</b>	<b>\$ 400.00</b>	

DAIRY DIVISION

ADMINISTRATION

<b>1. SERVICES—PERSONAL</b>		
12. Temporary Janitor Service .....	300.00	
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation	1,000.00	
24. Printing and Advertising .....	800.00	
25. Repairs .....	100.00	
<b>3. SUPPLIES</b>		
33. Garage and Motor.....	3,500.00	
34. Household, Cleaning and Medical....	300.00	
35. Milk and Food Samples .....	100.00	
36. Office Supplies .....	500.00	
38. General Supplies .....	100.00	

	Tax Levy	Gas Tax
4. MATERIALS		
45. Repairs .....	300.00	
5. CURRENT CHARGES		
54. Rents .....	1,440.00	
55. Subscriptions and Dues.....	25.00	
7. PROPERTIES		
72. Equipment .....	1,200.00	
GRAND TOTAL — Dairy Division, Administration .....		\$ 9,665.00

DAIRY DIVISION  
LABORATORY SECTION

2. SERVICES—CONTRACTUAL		
22. Heat, Light and Power .....	200.00	
25. Repairs .....	150.00	
3. SUPPLIES		
32. Fuel and Ice .....	50.00	
34. Institutional and Medical.....	200.00	
7. PROPERTIES		
72. Equipment .....	500.00	
GRAND TOTAL — Dairy Division, Laboratory Section .....		\$ 1,100.00
GRAND TOTAL — Dairy Division (excluding salaries) .....		\$10,765.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES  
ISOLATION HOSPITAL

## 1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Business Manager and Assistant		
Superintendent .....	\$ 4,020.00	
1 Stenographer-Clerk 2 .....	1,800.00	
1 Stenographer-Clerk 2 .....	1,620.00	
1 Account Clerk 2 .....	1,560.00	
1 Office Manager .....	2,160.00	
2 Typist-Clerks 2 @ \$1,440.00 .....	2,880.00	
1 Typist-Clerk 1 @ \$1,500.00 .....	1,500.00	
3 Typist-Clerks 1 @ \$1,320 .....	3,960.00	
2 Telephone Switchboard Operators		
@ \$1,440 .....	2,880.00	
1 Clinical Assistant .....	1,320.00	
1 Laboratory Technician .....	2,040.00	
3 Venereal Disease Investigators		
@ \$1,680 .....	5,040.00	
1 Supervising Medical Social		
Service Worker .....	2,220.00	
1 Medical Social Service Worker.....	1,800.00	
1 Medical Social Service Student		
(1 meal and carfare) .....	120.00	
1 Purchasing Agent and Building		
Maintenance Supervisor .....	2,520.00	
1 Building Maintenance Foreman....	2,160.00	
2 Power Plant Engineman and		
Maintenance Man @ \$150 per mo. ....	3,600.00	
2 Steam Firemen @ \$1,500.00 .....	3,000.00	
2 Steam Firemen @ \$1,440.00 .....	2,880.00	
1 Maintenance Carpenter @ \$225		
per mo. ....	2,700.00	
3 Building Maintenance Men		
@ \$1,680.00 .....	5,040.00	
1 Storekeeper .....	1,560.00	
1 Supervising Janitor .....	1,680.00	
1 Janitor .....	1,440.00	
1 Janitor .....	1,320.00	
4 Janitors @ \$1,260.00 .....	5,040.00	

	Tax Levy	Gas Tax
1 Supervisor of Housekeeping and Laundry .....	1,680.00	
2 Cooks @ \$1,560.00 .....	3,120.00	
2 Assistant Cooks @ \$1,320.00 .....	2,640.00	
6 Food Service Helpers @ \$1,200.00 .....	7,200.00	
1 Food Service Helper .....	1,380.00	
1 Laundry Supervisor .....	1,800.00	
1 Laundry Worker .....	1,320.00	
1 Laundry Worker .....	1,140.00	
1 Laundry Worker .....	1,080.00	
21 Hospital Attendants @ \$1,380.00 .....	28,980.00	
3 Hospital Attendants @ \$1,320.00 .....	3,960.00	
1 Treatment Attendant .....	1,440.00	
1 Night Treatment Room Supervisor .....	1,560.00	
1 Venereal Disease Registrar .....	1,920.00	
1 Recreation and Activities Supervisor .....	1,680.00	
1 Receiving and Information Attendant .....	1,560.00	
1 Supervising Hospital Attendant....	1,560.00	
1 Dietitian .....	1,800.00	
1 Venereal Disease Information Reporter .....	1,920.00	
1 Clinical Assistant .....	1,320.00	
1 Hospital Admitting Officer .....	1,620.00	
Total Item No. 11 .....	\$138,540.00	

12. Salaries and Wages, Temporary  
Maintenance Carpenters, Painters  
and Laborers at the established  
rates for the respective classes .... 6,000.00

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation 1,870.00  
22. Heat, Power and Water ..... 6,400.00  
25. Repairs ..... 2,000.00  
26. Other Contractual ..... 1,150.00

	Tax Levy	Gas Tax
3. SUPPLIES		
31. Food .....	48,000.00	
32. Fuel and Ice .....	5,000.00	
33. Garage and Motor Supplies .....	800.00	
34. Institutional and Medical .....	18,200.00	
35. Laboratory Supplies .....	600.00	
36. Office Supplies .....	3,600.00	
38. General Supplies .....	600.00	

4. MATERIALS		
41. Building Material .....	2,000.00	
44. General Material .....	1,800.00	
45. Repair Parts .....	1,200.00	

5. CURRENT CHARGES		
51. Insurance and Premiums .....	500.00	

7. PROPERTIES		
72. Equipment .....	4,400.00	

GRAND TOTAL—Isolation  
Hospital .....\$242,660.00

CITY HOSPITAL  
ADMINISTRATION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
32 Medical Interns @ \$240.00 .....	\$	7,680.00
1 Dental Intern .....		240.00
12 Junior Resident Physicians		
@ \$360.00 .....		4,320.00
12 Senior Resident Physicians		
@ \$600.00 .....		7,200.00

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	Tax Levy	Gas Tax
1 Chief Resident Medical Physician .....	3,060.00	
1 Chief Surgical Resident Physician .....	3,060.00	
1 Anaesthetist .....	4,500.00	
1 Assistant Anaesthetist .....	1,800.00	
1 Pathologist .....	7,200.00	
1 Supervising Pathology Technician	2,280.00	
1 Assistant Supervising Pathology Technician .....	2,160.00	
6 Pathology Technicians @ \$1,920	11,520.00	
1 Night Pathology Technician .....	1,800.00	
1 Radiologist .....	7,200.00	
1 Assistant Radiologist .....	1,800.00	
3 X-ray Technicians @ \$2,160.00....	6,480.00	
1 X-ray Technician @ \$1,920.00....	1,920.00	
1 Assistant Medical Superintendent	5,100.00	
2 Dispensary Physicians (part time) @ \$1,800.00 .....	3,600.00	
1 Supervising Pharmacist .....	2,640.00	
1 Pharmacist .....	2,280.00	
2 Pharmacy Helpers @ \$1,260.00 ...	2,520.00	
1 Messenger .....	1,200.00	
1 Superintendent of Nurses and Director of Training School .....	4,200.00	
1 Assistant Superintendent of Nurses .....	3,060.00	
1 Asst. to Superintendent of Nursing .....	2,460.00	
1 Supervisor of Night Nursing.....	2,640.00	
1 Asst. Supervisor of Night Nursing	2,280.00	
1 Supervisor of Nursing Education	3,420.00	
1 Physical Science Instructor .....	2,700.00	
1 Nursing Arts Instructor .....	2,700.00	
1 Assistant Nursing Arts Instructor	2,280.00	
1 Instructor in Medical and Surgical Nursing .....	2,700.00	
1 Supervisor Operating Room Nursing .....	2,640.00	
1 Supervisor Obstetrical Nursing....	2,520.00	
1 Supervisor of Communicable Disease Nursing .....	2,520.00	
1 Supervisor Psychiatric Nursing....	2,520.00	



	Tax Levy	Gas Tax
1 Supervisor Out-Patient Nursing....	2,520.00	
1 Head Nurse—Surgical Supply .....	1,920.00	
1 Research Head Nurse .....	2,040.00	
2 Medical Head Nurses @ \$2,040.00	4,080.00	
4 Surgical Head Nurses @ \$2,280.00	9,120.00	
2 Medical and Surgical Head Nurses @ \$2,040.00 .....	4,080.00	
1 Emergency Ward Head Nurse ....	2,040.00	
1 Cancer Research Head Nurse ....	2,040.00	
2 Pediatric Head Nurses @ \$2,280	4,560.00	
1 Ear, Nose and Throat Head Nurse	2,280.00	
3 Operating Room Head Nurses @ \$2,280.00 .....	6,840.00	
1 Obstetrical Head Nurse .....	2,280.00	
1 Psychiatric Head Nurse .....	2,280.00	
17 Hospital General Duty Nurses @ \$1,680.00 .....	28,560.00	
6 Hospital General Duty Nurses @ \$1,680.00 .....	10,080.00	
1 Nursing School Librarian .....	1,320.00	
1 Music Instructor (part time).....	100.00	
1 Physical Instructor (part time)....	100.00	
1 Chemistry Instructor (part time) @ \$3.00 hour .....	840.00	
1 Massage Instructor (part time) @ \$3.33 hour .....	350.00	
1 Sociology Instructor (part time) @ \$5.00 hr. ....	240.00	
1 Psychology Instructor (part time) @ \$5.00 hr. ....	120.00	
1 Dental Assistant .....	1,320.00	
3 Surgical Dressing Preparers @ \$1,080.00 .....	3,240.00	
1 Surgical Dressing Sterilizer .....	1,260.00	
1 Surgical Dressing Sterilizer .....	1,200.00	
1 Housekeeper—Nurses Home .....	1,560.00	
1 Supervisor of Clinical Social Work .....	2,400.00	
2 Clinical Social Workers @ \$1,740.00 .....	3,480.00	
7 Clinical Social Workers @ \$1,680..	11,760.00	
1 Supervising Hospital Financial Investigator .....	1,800.00	

	Tax Levy	Gas Tax
2 Hospital Financial Investigators @ \$1,680.00 .....	3,360.00	
1 Hospital Financial Investigator.....	1,560.00	
1 Supervising Hospital Admitting Officers .....	2,400.00	
1 Assistant Supervising Officer .....	1,680.00	
9 Hospital Admitting Officers @ \$1,560.00 .....	14,040.00	
1 Supervising Hospital Information Clerk .....	1,680.00	
4 Hospital Information Clerks @ \$1,440.00 .....	5,760.00	
1 Messenger .....	1,260.00	
1 Supervising Telephone Switch- board Operator .....	1,680.00	
6 Telephone Switchboard Operators @ \$1,440.00 .....	8,640.00	
3 Stenographer-Clerk 2 @ \$1,680.00	5,040.00	
8 Stenographer-Clerk 2 @ \$1,560.00	12,480.00	
1 Finance Officer .....	2,640.00	
1 Supervising Account Clerk 2 .....	2,160.00	
2 Account Clerk and Stenog- rapher 2 @ \$1,800.00.....	3,600.00	
1 Account Clerk and Stenographer....	1,560.00	
1 Account Clerk 2 @ \$1,620.00.....	1,620.00	
1 Account Clerk @ \$1,680.00.....	1,680.00	
2 Account Clerk and Typist 2 @ \$1,560.00 .....	3,120.00	
1 Account Clerk and Typist 1 .....	1,320.00	
1 Account Clerk 1 .....	1,320.00	
1 Superintendent and Medical Director .....	7,500.00	
1 Business Manager .....	5,100.00	
1 Assistant Business Manager .....	2,820.00	
5 Members of Hospital Board @ \$600.00 .....	3,000.00	
1 Janitor Foreman .....	1,920.00	
3 Hospital Yardman @ \$1,320.00.....	3,960.00	
35 Janitors @ \$1,260.00 .....	41,100.00	
5 Wall Washers @ \$1,320.00 .....	6,600.00	
4 Window Washers @ \$1,320.00 ...	5,280.00	
4 Watchmen (56 hour week) @ \$1,500.00 .....	6,000.00	

	Tax Levy	Gas Tax
1 Hospital Guard .....	1,440.00	
1 Laundry Supervisor .....	2,160.00	
1 Assistant Laundry Supervisor .....	1,920.00	
2 Laundry Extractor Operators @ \$1,560.00 .....	3,120.00	
2 Laundry Washer Operators @ \$1,620.00 .....	3,240.00	
1 Laundry Drying Machine Operator .....	1,560.00	
2 Linen Haulers @ \$1,320.00 .....	2,640.00	
2 Laundry Assorters and Checkers @ \$1,200.00 .....	2,400.00	
22 Laundry Workers @ \$1,080.00 .....	23,760.00	
1 Linen Room Supervisor .....	1,320.00	
4 Seamstresses @ \$1,080.00 .....	4,320.00	
1 Multilith Operator .....	1,920.00	
1 Supervising Ambulance Driver.....	2,640.00	
1 Automotive Equipment Repair- man 1 .....	2,160.00	
4 Ambulance Drivers @ \$2,040.00....	8,160.00	
1 Supervisor Maintenance Painter..	2,400.00	
4 Maintenance Painters @ \$2,040....	8,160.00	
1 Supervisor Maintenance Electrician .....	2,400.00	
2 Maintenance Electricians @ \$2,280.00 .....	4,560.00	
1 Supervisor Maintenance Carpenter	2,400.00	
3 Maintenance Carpenters @ \$2,040	6,120.00	
1 Supervisor Maintenance Plumber	2,400.00	
4 Maintenance Plumbers @ \$2,040	8,160.00	
1 House Mother Nurses Home .....	1,680.00	
1 Housekeeper Interns Dormitory....	1,680.00	
2 Physical Therapist @ \$1,680.00....	3,360.00	
1 Occupational Therapist .....	1,260.00	
15 Hospital Attendants @ \$1,440.00	21,600.00	
2 Hospital Attendants Surgical Sup- ply Room @ \$1,560 .....	3,120.00	
30 Hospital Orderlies @ \$1,320.00 ....	39,600.00	
39 Hospital Maids @ \$1,080.00 .....	42,120.00	
1 Superintendent of Food Service....	3,840.00	
1 Assistant Superintendent of Food Service .....	2,640.00	
4 Food Service Dietitians @ \$2,280	9,120.00	

	Tax Levy	Gas Tax
1 Clinic Dietitian .....	2,280.00	
1 Special Diet Dietitian .....	2,280.00	
1 Teaching Dietitian .....	2,280.00	
1 Supervisor of Dining Rooms .....	1,680.00	
41 Food Service Helpers @ \$1,080.00	44,280.00	
3 Dishwashers @ \$1,080.00 .....	3,240.00	
1 Pot and Pan Washer .....	1,260.00	
6 Assistant Cooks @ \$1,320.00 .....	7,920.00	
1 Vegetable Cook .....	1,560.00	
1 Pastry Cook .....	1,560.00	
1 Meat Cook .....	1,560.00	
1 Meat Cutter .....	1,800.00	
2 Hospital Cashiers @ \$1,440 00 ....	2,880.00	
1 Medical Record Librarian .....	2,400.00	
1 Stenographer-Clerk 2 .....	1,680.00	
5 Medical Record Clerks @ \$1,440.00	7,200.00	
1 Hospital Incinerator Attendant.....	1,260.00	
Plasterer, Bricklayer, Cement Fin- isher and Necessary Emergency Help at \$1.00 per hour max. ....	5,000.00	
1 Storekeeper 2 .....	2,040.00	
2 Stock Handlers @ \$1,440.00 .....	2,880.00	
1 Hospital Power Plant and Maintenance Supervisor .....	3,480.00	
1 Hospital Power Plant and Maint. Asst. Supervisor .....	2,820.00	
8 Power Plant Stationary Engineers @ \$2,400.00 .....	19,200.00	
3 Power Plant Steam Firemen @ \$2,040.00 .....	6,120.00	
2 Power Plant Oilers @ \$1,860.00....	3,720.00	
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All City Hospital .....	\$772,650.00	

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation	10,000.00
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

	Tax Levy	Gas Tax
3. SUPPLIES		
31. Food .....	144,000.00	
34. Institutional and Medical .....	100,000.00	
36. Office Supplies .....	3,000.00	
4. MATERIALS		
41. Building Materials .....	5,000.00	
44. General Materials .....	1,200.00	
45. Repair Parts .....	2,500.00	
5. CURRENT CHARGES		
51. Insurance and Premiums .....	2,325.00	
53. Refunds, Awards and Indemnities....	1,000.00	
54. Rents .....	200.00	
55. Subscriptions and Dues .....	300.00	
7. PROPERTIES		
72. Equipment .....	4,000.00	

CITY HOSPITAL  
X-RAY

3. SUPPLIES		
34. Institutional and Medical .....	6,000.00	
4. MATERIALS		
45. Repair Parts .....	500.00	
7. PROPERTIES		
72. Equipment .....	500.00	

CITY HOSPITAL  
GARAGE

2. SERVICES—CONTRACTUAL		
25. Repairs .....	1,200.00	
3. SUPPLIES		
33. Garage and Motors.....	3,000.00	
4. MATERIALS		
45. Repair Parts .....	1,000.00	

	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment .....	3,000.00	

CITY HOSPITAL  
SCHOOL OF NURSING

2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	300.00	
24. Printing and Advertising .....	600.00	
3. SUPPLIES		
34. Institutional and Medical .....	1,000.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues .....	100.00	
7. PROPERTIES		
72. Equipment .....	600.00	

CITY HOSPITAL  
POWER PLANT

2. SERVICES—CONTRACTUAL		
25. Repairs .....	4,000.00	
3. SUPPLIES		
32. Fuel and Ice .....	40,000.00	
33. Garage and Motors .....	300.00	
37. Power Plant Supplies .....	4,500.00	
38. General Supplies .....	1,000.00	
4. MATERIALS		
45. Repair Parts .....	2,000.00	
7. PROPERTIES		
72. Equipment .....	500.00	

## CITY HOSPITAL

## LAUNDRY

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
25. Repairs .....	500.00	
3. SUPPLIES		
34. Institutional and Medical .....	3,000.00	
4. MATERIALS		
45. Repair Parts .....	1,000.00	
7. PROPERTIES		
72. Equipment .....	500.00	

## CITY HOSPITAL

## LABORATORY

2. SERVICES—CONTRACTUAL		
25. Repairs .....	200.00	
3. SUPPLIES		
34. Institutional and Medical .....	4,000.00	
38. General Supplies .....	1,000.00	
7. PROPERTIES		
72. Equipment .....	1,000.00	

GRAND TOTAL—City Hos-  
 pital (All Divisions .....\$1,144,475.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES  
TUBERCULOSIS PREVENTION

## 1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Superintendent of Tuberculosis Prevention Nursing .....	\$ 2,400.00	
7 Tuberculosis Clinic Nurses @ \$1,680.00 .....	11,760.00	
1 Janitor (full time) .....	1,260.00	
2 Janitors (part time) @ \$25 per mo. ....	600.00	
2 School Cooks (part time and seasonal) @ \$70.00 per mo. ....	1,260.00	
3 School Matrons (part time and Seasonal) @ \$111.11 per mo. ....	3,999.96	
1 Laundry Worker @ \$8.00 per mo. ....	96.00	
	\$21,375.96	
Total Item No. 11 — Tubercu- losis Prevention .....		

## 2. SERVICES—CONTRACTUAL

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 .....	150.00	

## 4. MATERIALS

45. Repair Parts .....	25.00	
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	Tax Levy	Gas Tax
5. CURRENT CHARGES		
54. Rent .....	780.00	
55. Subscriptions and Dues.....	10.00	

6. CURRENT OBLIGATIONS

61. Interest on Temporary Loans .....	130.00
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7. PROPERTIES

72. Equipment .....	100.00
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GRAND TOTAL—Tuberculosis  
Prevention .....\$29,928.96

FLOWER MISSION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular.

1 Supervisor of Tuberculosis Nursing .....	2,520.00
1 Tuberculosis Head Nurse .....	2,160.00
11 Hospital Tuberculosis Nurses @ \$1,680.00 .....	18,480.00
9 Hospital Maids @ \$1,080.00 .....	9,720.00
3 Janitors @ \$1,260.00 .....	3,780.00
4 Orderlies @ \$1,320.00 .....	5,280.00
1 Medical Record Clerk .....	1,440.00
1 Maintenance Mechanic .....	2,040.00

Total Item No. 11—Flower  
Mission .....\$45,420.00

2. SERVICES—CONTRACTUAL

25. Repairs .....	500.00
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	Tax Levy	Gas Tax
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation	100.00	
24. Printing and Advertising .....	350.00	
<b>3. SUPPLIES</b>		
36. Office Supplies .....	75.00	
<b>6. CURRENT OBLIGATIONS</b>		
61. Interest on Temporary Loans .....	150.00	
<b>7. PROPERTIES</b>		
72. Equipment .....	150.00	
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GRAND TOTAL — School		
Health .....		\$107,985.00

#### DEPARTMENT OF PUBLIC PARKS

#### 1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

#### ADMINISTRATION

1 Director, Dept. of Public Parks and Recreation .....	\$ 6,300.00
1 Stenographer-Clerk 3 and Secre- tary, Board of Park Com. ....	1,920.00
1 Finance Officer, Dept. of Public Parks and Recreation .....	2,520.00
1 Account Clerk and Typist 2 .....	1,560.00
1 Stenographer-Clerk 2 .....	1,560.00
1 Typist-Clerk 2 .....	1,440.00
1 Park Investigator and Collector (Police) .....	2,400.00
1 Park Information Reporter (part time) .....	840.00

## DIVISION OF PLANNING AND CONSTRUCTION

	Tax Levy	Gas Tax
1 Superintendent, Div. of Planning and Construction .....	4,200.00	
1 Park Planner .....	3,840.00	
1 Park Architect .....	3,240.00	
1 Landscape Architect .....	3,060.00	
1 Park Engineer .....	3,660.00	
1 Park Associate Engineer .....	3,060.00	
1 Park Sanitary Engineer .....	3,060.00	
1 Detail Draftsman .....	2,160.00	

## DIVISION OF RECREATION

1 Superintendent, Division of Recreation .....	4,200.00	
1 Asst. Supt. Division of Recreation .....	3,480.00	
1 Account Clerk and Stenographer 2	1,560.00	
1 Supervisor of Athletics .....	3,060.00	
1 Supervisor of Music .....	2,880.00	
1 Supervisor of Handicrafts .....	2,880.00	
1 Supervisor of Girls Activities .....	2,880.00	
12 Community Center Assistant Supervisors @ \$1,800.00 .....	21,600.00	
5 Community Center Supervisors @ \$2,460.00 .....	12,300.00	
25 Playground Supervisors @ \$110 mo. (3 mos.) .....	8,250.00	
5 Swimming Pool Managers @ \$130 mo. (3 mos.) .....	1,950.00	
43 Wading Pool Supervisors @ \$90 mo. (3 mos.) .....	11,610.00	
20 Lifeguards @ \$110 mo. (3 mos.)	6,600.00	
13 Swimming Pool Matrons @ \$110 mo. (3 mos.) .....	4,290.00	
10 Recreation Fee Collectors @ \$120 mo. (3 mos.) .....	3,600.00	
7 Night Playground Attendants @ \$110 mo. (3 mos.) .....	2,310.00	

## DIVISION OF HORTICULTURE

	Tax Levy	Gas Tax
1 Superintendent, Division of Horticulture .....	4,020.00	
1 Park Storekeeper and Time-keeper 2 .....	1,800.00	
2 Forestry and Nursery Foremen @ \$2,400 .....	4,800.00	
1 Greenhouse Foreman .....	2,640.00	
1 Supervising Florist .....	2,160.00	
4 Florists @ \$1,800 .....	7,200.00	
1 Park Botanist (part time) .....	1,560.00	
1 Assistant to Park Botanist (6 mos.) .....	600.00	

## DIVISION OF GOLF

1 Superintendent, Division of Golf..	4,020.00
6 Greenskeepers @ \$2,460 .....	14,760.00
6 Golf Professionals @ \$125 mo. (7 mos.) .....	5,250.00

## DIVISION OF MAINTENANCE

1 Superintendent, Division of Maintenance .....	4,200.00
1 Asst. Superintendent, Division of Maintenance .....	3,660.00
1 Account Clerk and Stenographer 2 .....	1,560.00
1 Park Superintendent 3 .....	3,060.00
2 Park Superintendents 2 @ \$2,460 .....	4,920.00
8 Park Superintendents 1 @ \$2,160 .....	17,280.00
4 Playfield Custodians @ \$1,920 ....	7,680.00
5 Playfield Custodians @ \$160.00 mo. (6 mos.) .....	4,800.00
2 Playground Caretakers @ \$1,680 .....	3,360.00
17 Playground Caretakers @\$140 mo. (4 mos.) .....	9,520.00
4 Park Guards @ \$120 mo. (6 mos.) .....	2,880.00
1 Park Shop Foreman .....	2,820.00
2 Park Storekeepers and Time-keepers 2 @ \$1,800 .....	3,600.00
1 Park Storekeeper and Time-keeper 1 .....	1,560.00
1 Supervisor Park Plumbers .....	2,460.00

## DIVISION OF PLANNING AND CONSTRUCTION

	Tax Levy	Gas Tax
1 Park Assistant Engineer .....		2,760.00
1 Chief of Survey Party .....		2,640.00
1 Instrument Man .....		2,160.00
1 Rodman .....		1,680.00

## DIVISION OF MAINTENANCE

1 Supervisor of Park Road Construction and Maintenance .....		3,060.00
3 Park Maintenance District Foremen @ \$2,460 .....		7,380.00
1 Park Garage Foreman .....		2,640.00
	<hr/>	<hr/>
Total Item No. 11.....	\$260,440.00	\$22,320.00

## 12. Salaries and Wages, Temporary

## GENERAL MAINTENANCE

16 Park Maintenance Men @ \$140....	26,880.00
27 Park Maintenance Men (6 mos.) @ 77c hr. ....	22,680.00
5 Park Truck Drivers and Crew Leaders @ \$150.00 .....	9,000.00
6 Park Laborers @ \$120.....	8,640.00
9 Park Laborers (7 mos.) @ 65c hr.	7,560.00

## PLUMBING

5 Park Plumbers, Maintenance @ \$170.00 .....	10,200.00
5 Maintenance Plumber Helpers @ \$140 .....	8,400.00
1 Park Truck Driver and Crew Leader @ \$150.00 .....	1,800.00
5 Park Laborers (6 mos.) @ 65c hr.	3,600.00

## DIVISION OF MAINTENANCE

	Tax Levy	Gas Tax
<i>Garage</i>		
1 Blacksmith @ \$170 .....	2,040.00	
2 Garage Attendants @ \$130 .....	3,120.00	
1 Mower Repair Man @ \$190 .....	2,280.00	
2 Watchmen @ \$115 .....	2,760.00	

*Park Shop*

1 Park Electrician Foreman @ \$210	2,520.00
1 Park Electrician (6 mos.) @ \$190	1,140.00
1 Park Electrician Helper @ \$140....	1,680.00
5 Maintenance Painters @ \$170 ....	10,200.00
1 Sign Painter @ \$170 .....	2,040.00
6 Maintenance Carpenters @ \$170	12,240.00

## DIVISION OF MAINTENANCE

10 Park Handymen @ \$140 .....	16,800.00
2 Park Truck Drivers @ \$140 .....	3,360.00
5 Park Laborers @ \$120 .....	7,200.00
2 Watchmen @ \$115 .....	2,760.00

## DIVISION OF HORTICULTURE

3 Top Tree Trimmers (6 mos.) @ \$1.00 hr. (3,400 hrs.) .....	3,400.00
2 Top Tree Trimmers (full time) @ \$190 .....	4,560.00
2 Ground Tree Trimmers @ \$160....	3,840.00
2 Park Teamsters @ \$130 .....	3,120.00
2 Park Truck Drivers and Crew Leaders @ \$150 .....	3,600.00
2 Winch Truck Drivers and Crew Leaders @ \$160 .....	3,840.00
2 Nursery Tractor Operators (9 mos.) @ \$140 .....	2,520.00
1 Nursery Tractor Operator (full time) @ \$140 .....	1,680.00
10 Forestry Laborers @ \$130 .....	15,600.00
15 Forestry Laborers (6 mos.) @ \$130 .....	11,700.00

	Tax Levy	Gas Tax
2 Botanical Gardens Laborers @ \$130 .....	3,120.00	
3 Botanical Gardens Laborers (6 mos.) @ \$130 .....	2,340.00	
2 Watchmen @ \$115 .....	2,760.00	

*Greenhouse*

1 Park Truck Driver and Crew Leader @ \$150 .....	1,800.00
1 Park Truck Driver and Crew Leader (6 mos.) @ \$150 .....	900.00
4 Greenhouse Firemen (9 mos.) @ \$140 .....	5,040.00
5 Greenhouse Laborers @ \$130 .....	7,800.00
10 Greenhouse Laborers (6 mos.) @ 71c hr. ....	7,800.00

## DIVISION OF GOLF

6 Golf Course Maintenance Men @ \$150 .....	10,800.00
8 Golf Course Laborers, 14,084 hrs. (9 mos.) @ 71c hr. ....	10,000.00
12 Golf Course Laborers (9 mos.) @ \$135 .....	14,580.00
6 Golf Course Watermen (6 mos.) @ \$140 .....	5,040.00
6 Caddy Masters (4 mos.) @ \$90....	2,160.00
6 Golf Course Rangers (5 mos.) @ \$120 .....	3,600.00
12 Golf Course Fee Collectors (7 mos.) @ \$120.00 .....	10,080.00

## DIVISION OF MAINTENANCE

9 Power Mower and Equipment Operator (6 mos.) @ 77c hr. ....	9,560.00
15 Power Mower and Equipment Operators (7 mos.) @ \$140 .....	14,700.00
5 Park Road Equipment Operators @ \$160.00 .....	9,600.00
8 Park Road Laborers @ \$140.00....	13,440.00



	Tax Levy	Gas Tax
<i>Garage</i>		
3 Automotive Equipment Repair		
Men 2 @ \$200.00 .....		7,200.00
3 Automotive Equipment Repair		
Men 1 @ \$180.00 .....		6,480.00
		<u>6,480.00</u>
		<u>\$58,980.00</u>
Total Item No. 12 .....	<u>\$310,580.00</u>	<u>\$58,980.00</u>
13. Other Compensations .....	500.00	
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation	3,300.00	
22. Electricity, Gas and Water.....	54,100.00	
24. Printing and Advertising .....	1,550.00	
25. Repairs .....	5,900.00	600.00
26. Other Contractual .....	15,800.00	
<b>3. SUPPLIES</b>		
32. Fuel .....	7,550.00	600.00
33. Garage and Motor .....	4,200.00	7,550.00
36. Office Supplies .....	800.00	
38. General Supplies .....	25,850.00	600.00
<b>4. MATERIALS</b>		
41. Building Materials .....	11,700.00	
42. Sewer Materials .....	1,550.00	
43. Boulevard Materials .....	50.00	19,000.00
44. General Materials .....	1,250.00	150.00
45. Repair Parts .....	4,900.00	2,500.00
<b>5. CURRENT CHARGES</b>		
51. Insurance and Premiums .....	9,150.00	
53. Refunds, Awards and Indemnities...	3,000.00	
54. Rent .....	350.00	
55. Subscriptions and Dues.....	175.00	

	Tax Levy	Gas Tax
6. CURRENT OBLIGATIONS		
64. Taxes .....	2,200.00	
7. PROPERTIES		
71. Buildings, Improvements, Structures	3,000.00	
72. Equipment .....	8,735.00	4,100.00
73. Land .....		
	_____	_____
GRAND TOTAL—Department of Public Parks .....	\$736,630.00	\$116,400.00

DEPARTMENT OF PUBLIC SANITATION  
ADMINISTRATION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
Board Member (Mandatory).....	\$ 2,100.00	
Account Clerk 3 .....	2,027.00	
Account Clerk-Typist 2 .....	1,560.00	
	_____	
Total Item No. 11 .....	\$ 5687.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	20.00	
24. Printing and Advertising .....	550.00	
26. Other Contractual Service .....	25,030.00	
3. SUPPLIES		
36. Office Supplies .....	100.00	
5. CURRENT CHARGES		
51. Insurance and Premiums .....	3,000.00	

	Tax Levy	Gas Tax
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans .....	600.00	
7. PROPERTIES		
72. Equipment .....	50.00	
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GRAND TOTAL—Department of Public Sanitation, Admin- istration .....	\$35,037.00	

DEPARTMENT OF PUBLIC SANITATION  
COLLECTION DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Supt. of Refuse Collection .....	3,060.00
1 Garbage Weigher .....	1,680.00
4 Refuse Collection District Foremen @ \$2,160.00 .....	8,640.00
1 Foreman Sander Street Garage ....	2,640.00
1 Dead Animal Collector .....	1,860.00
	<hr/>
Total Item No. 11 .....	\$17,880.00

12. Salaries and Wages, Temporary

6 Automotive Equipment Repair- men 1 @ \$2,120.00 .....	12,240.00
3 Garage Attendants @ \$1,560.00....	4,680.00
1 Welder .....	2,496.00
1 Machinist .....	2,400.00
1 Blacksmith .....	2,496.00
1 Bulldozer Operator, Painter and Carpenter .....	2,296.00
1 Garbage Trailer Cover Maker .....	1,996.80

	Tax Levy	Gas Tax
1 Garbage Trailer Cover Maker		
Helper .....	1,740.00	
1 Tire Repairman .....	1,996.80	
1 Watchman (night) .....	1,680.00	
1 Watchman (part time) .....	1,500.00	
1 Refuse Collection Truck Driver and Crew Leader .....	2,366.00	
16 Refuse Collection Truck Driver and Crew Leader @ \$1,924.00 ....	30,784.00	
2 Bulldozer Operators @ \$2,400.00	4,800.00	
8 Refuse Collection Train Drivers @ \$1,872.00 .....	14,976.00	
2 Refuse Dump Truck Operator @ \$1,820.00 .....	3,640.00	
2 Refuse Collection Laborers (7 nights) @ \$2,121.60 .....	4,243.20	
40 Refuse Collection Laborers @ \$1,716.00 .....	68,640.00	
13 Garbage Collection Teamsters @ \$1,820.00 .....	23,660.00	
4 Refuse Collection Routemen and Teamster and Crew Leader @ \$1,976.00 .....	7,904.00	
20 Teams @ .70 hr. ....	34,944.00	
3 Refuse Collection Teamsters and Crew Leaders @ \$1,924.00 .....	5,772.00	
9 Refuse Collection Train Driver and Helper (26 weeks, part time) @ \$1,716.00 .....	7,722.00	
8 Refuse Collection Routemen, Truck Driver and Crew Leader @ \$2,028	16,224.00	
1 Refuse Collection Routeman and Laborer @ \$1,820.00 .....	1,820.00	
2 Refuse Dumpmen @ \$5.60 Week	582.40	
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Total Item No. 12 .....	\$263,599.20	

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation	680.00
22. Heat, Light, Power and Water.....	1,050.00
25. Repairs .....	4,000.00
26. Other Contractual .....	400.00

3. SUPPLIES

	Tax Levy	Gas Tax
32. Fuel and Ice .....	1,620.00	
33. Garage and Motor .....	22,629.22	
34. Medical .....	25.00	
36. Office Supplies .....	300.15	
38. General Supplies .....	6,000.00	

4. MATERIALS

44. General Materials .....	250.00
45. Repair Parts .....	7,000.00

5. CURRENT CHARGES

53. Compensations, Indemnities and Awards .....	4,000.00
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7. PROPERTIES

72. Equipment .....	21,300.00
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GRAND TOTAL — Department  
of Public Sanitation, Collec-  
tion Division .....\$350,733.57

DEPARTMENT OF PUBLIC SANITATION  
GARBAGE REDUCTION PLANT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Garbage Plant Supervisor .....	\$ 3,060.00
1 Garbage Plant Maintenance Foreman .....	2,760.00
1 Cooker Room Foreman .....	2,640.00
2 Maintenance Men @ \$2,160.00 .....	4,320.00

	Tax Levy	Gas Tax
2 Maintenance Helpers @ \$1,980.00	3,960.00	
1 Percolator Foreman .....	1,920.00	
2 Percolator Men @ \$1,800.00 .....	3,600.00	
2 Feedmen @ \$1,800.00 .....	3,600.00	
4 Garbage Cookers @ \$1,800.00 .....	7,200.00	
1 Sanitation Plant Assistant Chemist .....	2,160.00	
1 Sanitation Plant Machinist Helper .....	1,860.00	
1 Sanitation Plant Laboratory Technician .....	1,920.00	
1 Storekeeper No. 2 .....	2,040.00	
2 Power Plant Stationary Engineers @ \$2,460 .....	4,920.00	
1 Power Plant Steam Fireman .....	2,112.00	
2 Power Plant Oilers @ \$1,920.00....	3,840.00	
1 Boiler Repairman .....	2,376.00	
1 Coal Passer .....	1,944.00	
1 Janitor .....	1,440.00	
1 Laboratory Helper .....	1,440.00	
1 Account Clerk-Stenographer 3 .....	2,040.00	
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Total Item No. 11 .....	\$63,192.00	

## 12. Salaries and Wages, Temporary

3 Garbage Plant Laborers 1 @ 70c per hr. ....	5,241.60
8 Garbage Plant Laborers 2 @ 77c per hr. ....	15,375.36
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Total Item No. 12 .....	\$20,619.96

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation	200.00
22. Heat, Light and Power.....	300.00
24. Printing and Advertising .....	25.00
25. Repairs .....	600.00
26. Other Contractual Services .....	300.00

	Tax Levy	Gas Tax
<b>3. SUPPLIES</b>		
32. Fuel .....	45,750.00	
33. Garage and Motor .....	450.00	
34. Institutional and Medical .....	40.00	
35. Laboratory .....	200.00	
36. Office Supplies .....	100.00	
37. Naphtha .....	7,070.00	
38. General Supplies .....	2,500.00	

<b>4. MATERIALS</b>		
44. General Materials .....	2,000.00	
45. Repair Parts .....	3,000.00	

<b>5. CURRENT CHARGES</b>		
53. Refunds, Awards and Indemnities....	746.20	

<b>7. PROPERTIES</b>		
72. Equipment .....	1,000.00	

GRAND TOTAL—Department  
 of Public Sanitation, Garbage  
 Reduction Plant .....\$146,050.16

**DEPARTMENT OF PUBLIC SANITATION**  
**SEWAGE DISPOSAL PLANT**

<b>1. SERVICES—PERSONAL</b>		
<b>11. Salaries and Wages, Regular</b>		
Manager Sanitation Plant .....	6,300.00	
Sewage Disposal Engineer .....	3,750.00	
Chief Sanitation Power Plant Engineer .....	3,750.00	
Sanitation Plant Mechanical Engineer .....	3,660.00	
Sewage Plant Maintenance Supervisor .....	3,300.00	
Sanitation Plant Chemist .....	3,000.00	

	Tax Levy	Gas Tax
Sanitation Plant Machinist .....	2,640.00	
Sewage Plant Maintenance		
Foreman .....	2,580.00	
Sanitation Plant Grounds and		
Labor Foreman .....	2,520.00	
Sanitation Plant Electrician .....	2,520.00	
Assistant to Sewage Disposal		
Engineer .....	2,280.00	
Sewage Disposal Laboratory		
Statistician .....	1,980.00	
8 Sewage Plant Operators @		
\$1,980.00 .....	15,840.00	
8 Sewage Plant Operator Helpers		
@ \$1,800.00 .....	14,400.00	
4 Grit Chamber Operators @ \$1,800	7,200.00	
Sewage Plant Oiler .....	1,800.00	
4 Sewage Plant Utility Men		
@ \$1,800.00 .....	7,200.00	
2 Power Plant Stationary		
Engineers @ \$2,460.00 .....	4,920.00	
2 Sanitation Plant Stationary Engi-		
neers and Repairmen .....	4,920.00	
3 Power Plant Steam Firemen		
@ \$2,112.00 .....	6,336.00	
2 Power Plant Oilers @ \$1,920.00....	3,840.00	
Power Plant Utility Man		
(Sanitation) .....	2,040.00	
Sanitation Plant Mechanical		
Handyman .....	1,920.00	
Boiler Repair Helper .....	2,112.00	
Blacksmith .....	2,040.00	
Maintenance Painter .....	2,040.00	
Maintenance Carpenter .....	2,040.00	
Welder and Millwright .....	2,040.00	
4 Sewage Plant Maintenance		
Men @ \$1,920.00 .....	7,680.00	
Coal Passer .....	1,944.00	
Sanitation Plant Dumpman .....	1,782.00	
Stream Pollution Inspector .....	2,220.00	
Account Clerk-Stenographer 3 .....	2,040.00	
Watchman and Guard (12 hrs) .....	1,800.00	
Total Item No. 11.....	\$136,434.00	



	Tax Levy	Gas Tax
<b>12. Salaries and Wages, Temporary</b>		
8 Sanitation Plant Laborers @ 77c per hr. ....	11,550.00	
2 Crane Operators @ \$1.05 per hr. Teamster and Team @ 77c per hr. plus 70 per hr. for team .....	3,931.20 3,669.12	
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Total Item No. 12 .....	\$19,150.32	
 <b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation	1,500.00	
22. Heat, Light and Power .....	3,000.00	
24. Printing and Advertising .....	75.00	
25. Repairs .....	1,500.00	
26. Other Contractual Service .....	500.00	
 <b>3. SUPPLIES</b>		
32. Fuel .....	70,875.00	
33. Garage and Motor .....	1,675.00	
34. Institutional and Medical .....	45.00	
35. Laboratory .....	300.00	
36. Office Supplies .....	200.00	
38. General Supplies .....	4,000.00	
 <b>4. MATERIALS</b>		
44. General Materials .....	10,000.00	
45. Repair Parts .....	5,000.00	
 <b>5. CURRENT CHARGES</b>		
53. Refunds, Award and Indemnities.....	1,663.48	
 <b>7. PROPERTIES</b>		
72. Equipment .....	2,400.00	
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GRAND TOTAL—Department of Public Sanitation, Sewage Disposal Plant .....	\$258,317.80	

BOARD OF PUBLIC WORKS AND SANITATION  
MUNICIPAL AIRPORT

## 1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Account Clerk and Typist 2 @ \$1,800 .....	1,800.00	
5 Junior Air Traffic Controller @ \$2,200 .....	11,000.00	
2 Senior Air Traffic Controllers @ \$2,400 .....	4,800.00	
1 Supervisor of Airport Control Tower Maintenance (part time)....	1,200.00	
2 Airport Janitors @ \$1,620 .....	3,240.00	
3 Airport Maintenance Men @ \$1,680 .....	5,040.00	
4 Airport Guard and Maintenance Men @ \$1,800 .....	7,200.00	
4 Assistant Airport Registrars @ \$1,800 .....	7,200.00	
1 Airport Registrar (7 days week)	2,280.00	
1 Second Night Supervisor Weir Cook Airport .....	1,920.00	
1 Night Supervisor Weir Cook Airport .....	2,100.00	
1 Assistant Superintendent .....	2,520.00	
1 Superintendent Weir Cook Airport .....	3,500.00	
	\$53,800.00	
Total Item No. 11 .....		

## 2. SERVICES CONTRACTUAL

21 Communication and Transportation	600.00
22. Light and Power.....	4,000.00
24. Printing and Advertising .....	85.00
25. Repairs .....	500.00
26. Contractual Services .....	4,000.00

3. SUPPLIES

	Tax Levy	Gas Tax
32. Fuel and Ice .....	2,800.00	
33. Garage and Motor.....	1,000.00	
34. Institutional and Medical .....	700.00	
36. Office Supplies .....	200.00	
38. General Supplies .....	700.00	

4. MATERIALS

44. General Materials .....	1,800.00
45. Repair Parts .....	300.00

5. CURRENT CHARGES

51. Insurance and Premiums .....	1,400.00
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7. PROPERTIES

72. Equipment .....	3,000 00
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GRAND TOTAL — Municipal  
 Airport .....\$74,885.00

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

	Tax Levy	Gas Tax
3. SUPPLIES		
36. Office Supplies .....	325.00	
5. CURRENT CHARGES		
53. Grants and Awards		
157 Retired Firemen @ \$1,320.00.....	207,240.00	
2 Retired Firemen @ \$720.00 .....	1,440.00	
25 Firemen to Be Retired (Estimated) @ \$1,320 00 .....	33,000.00	
141 Widows and Dependents @ \$720.00 .....	101,520.00	
24 Children under 18 Yrs. of Age @ \$240.00 .....	5,552.00	
15 Death Benefits (Estimated) @ \$200.00 .....	3,000.00	
	<hr/>	
Total Item No. 53 .....	\$351,752.00	
54. Rents .....	10.00	
55. Contingent Fund .....	15,000.00	
56. Bond .....	5.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans .....	600.00	
7. PROPERTIES		
72. Equipment .....	75.00	
	<hr/>	
GRAND TOTAL—Fire Pension Fund .....	\$369,152.00	

POLICE PENSION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Secretary .....	\$ 720.00	
13. Other Compensation .....	500.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	650.00
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3. SUPPLIES

36. Office Supplies .....	300.00
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5. CURRENT CHARGES

53. Awards and Indemnities

Retired Policemen .....	173,664.00
Dependents .....	89,100.00
Eligible to Retire.....	14,400.00
Death Benefits .....	4,800.00

Total Item No. 53 .....\$281,964 00

54. Rent .....	12.00
56. Premium on Secretary's Bond.....	7.00

GRAND TOTAL — Police Pension .....

\$284,153.00

SECTION 4. That for said fiscal year of 1945, 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

	Tax Levy	Gas Tax
1 Bookkeeper (part time) .....	600.00	
City Engineer .....	2,500.00	
1 Designing Engineer 2 .....	3,240.00	
1 Designing Engineer 1 .....	2,460.00	
2 Detail Draftsmen @ \$2,160.00.....	4,320.00	
1 Bridge and Grade Separation Engineer .....	5,100.00	
	<hr/>	
Total Item No. 11 .....	\$18,220.00	

#### 2. SERVICES—CONTRACTUAL

21. Communication and Transportation	500.00
24. Printing and Advertising .....	500.00

#### 3. SUPPLIES

36. Office Supplies .....	300.00
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#### 4. MATERIALS

45. Repair Parts .....	500.00
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GRAND TOTAL—Track Elev-  
ation .....

\$20,020.00
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SECTION 5. That for said fiscal year of 1945, 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

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
3 Members (50 days @ \$10.00 per per day each) .....	\$ 1,500.00	
1 Flood Control Engineer 12 mos. @ \$425.00 .....	5,100.00	
1 Secretary (part time) 12 mos. @ \$55.00 .....	660.00	
1 Designing Engineer 2 12 mos @ \$270.00 .....	3,240.00	
1 Detail Draftsman 12 mos. @ \$180	2,160.00	
1 Chief of Survey Party 12 mos. @ \$220.00 .....	2,640.00	
1 Instrument Man 12 mos. @ \$180	2,160.00	
3 Rodman 12 mos. @ \$140.00 .....	5,040.00	
1 Supt. of Flood Control Maint. 12 mos. @ \$195.00 .....	2,340.00	
1 Flood Control Foreman 12 mos. @ \$160.00 .....	1,920.00	
	<hr/>	
Total Item No. 11 .....	\$26,760.00	
12. Salaries and Wages, Temporary		
1 Cement Finisher and Riprapper 2,288 hrs. @ 0.80 .....	1,830.40	
1 Crane and Bulldozer Operator 2,288 hrs. @ \$1.25 .....	2,860.00	
2 Crane and Dragline Operator 4,576 hrs. @ \$1.25 .....	5,720.00	
4 Truck Drivers @ \$1,680.00 .....	6,720.00	
8 Flood Control Laborer, 18,304 hrs. @ 0.65 .....	11,897.60	
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Total Item No. 12 .....	\$29,028.00	

## 2. SERVICES—CONTRACTUAL

	Tax Levy	Gas Tax
21. Communication and Transportation	400.00	
24. Printing and Advertising .....	400.00	
25. Repairs .....	600.00	
26. Other Contractual .....	72,500.00	

## 3. SUPPLIES

32. Fuel and Ice .....	100.00
33. Garage and Motor .....	2,500.00
36. Office Supplies .....	300.00
38. General Supplies .....	750.00

## 4. MATERIALS

44. General Materials .....	2,200.00
45. Repair Parts .....	2,500.00

## 5. CURRENT CHARGES

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

## 7. PROPERTIES

72. Equipment .....	4,000.00
73. Land .....	1,000.00

GRAND TOTAL — Board of  
 Flood Control .....\$143,438.00



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.

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 1944, a tax rate of seventy-six and two hundredths cents (\$.762) for general purposes on each one hundred dollars (\$100.00) valuation of such property; also fifty cents (\$.50) for each poll for general purposes; eight and nine hundredths cents (\$.089) for city sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; two and three hundredths cents (\$.023) for flood prevention sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and five hundredths cents (\$.015) for world war memorial bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; fourteen and eight hundredths cents (\$.148) for board of health and charities fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and nine hundredths cents (\$.019) for school health fund on each one hundred dollars (\$100.00) valuation of such taxable property; two and one hundredths cents (\$.021) for tuberculosis prevention fund on each one hundred dollars (\$100.00) valuation of such taxable property; eleven and three hundredths cents (\$.113) for park general fund on each one hundred dollars (\$100.00) valuation of such taxable property; three and four hundredths cents (\$.034) for park district bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; thirteen and nine hundredths cents (\$.139) for sanitation maintenance fund on each one hundred dollars (\$100.00) valuation of such taxable property; four and three hundredths cents (\$.043) for sanitation bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; four and three hundredths cents (\$.043) for police pension fund on each one hundred dollars (\$100.00) valuation of such taxable property; five and six hundredths cents (\$.056) for fire pension fund on each one hundred dollars (\$100.00) valuation of such taxable property; three cents (\$.03) for thoroughfare fund on each one hundred dollars (\$100.00) valuation of such taxable property; all of which levies are duly authorized by specific laws.

SECTION 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, 1945	Jan. 1, 1946	Total
Principal Due .....	\$335,498.01	\$294,000.00	\$629,498.01
Interest Due .....	5,050.37	5,363.75	10,414.12
Total .....	\$340,548.38	\$299,363.75	\$639,912.13

FLOOD PREVENTION SINKING FUND BOND AND INTEREST MATURITIES

Principal Due .....	\$ 40,000.00	\$ 56,000.00	\$ 96,000.00
Interest Due .....	18,266.25	17,391.25	35,657.50
Total .....	\$ 58,266.25	\$ 73,391.25	\$131,657.50

WORLD WAR MEMORIAL BOND FUND BOND AND INTEREST MATURITIES

Principal Due .....		\$ 64,000.00	\$ 64,000.00
Interest Due .....	\$ 10,880.00	10,880.00	21,760.00
Total .....	\$ 10,880.00	\$ 74,880.00	\$ 85,760.00

PARK DISTRICT BOND FUND BOND AND INTEREST MATURITIES

Principal Due .....		\$132,945.00	\$132,945.00
Interest Due .....	\$ 30,925.73	30,925.73	61,851.46
Total .....	\$ 30,925.73	\$163,870.73	\$194,796.46

SANITARY DISTRICT BOND FUND BOND AND INTEREST MATURITIES

Principal Due .....		\$130,100.00	\$130,100.00
Interest Due .....	\$ 59,121.15	57,821.50	116,942.65
Total .....	\$ 59,121.15	\$187,921.50	\$247,042.65

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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 1945

Fund	Controller Estimate For 1945	Funds Required		Taxes Due In Fall 1944	Miscel. Rev. Balance 1944 & All 1945	Amount Required		
		Balance of Year 1944	Balance July 31, 1944			Working Bal. Provided	From Taxes 1945	Tax Rate
Corporation .....	\$5,070,536.69	\$2,859,000.00	\$1,074,839.38	\$1,841,412.42	\$1,077,728.00	\$ 250,000.00	\$4,185,556.89	\$.762
City Sinking .....	639,912.13	356,007.83	92,840.14	263,167.69	150,300.00	.....	489,612.13	.089
Flood Prevention Sinking .....	131,657.50	70,037.32	15,945.75	54,091.57	5,175.00	.....	126,482.50	.023
World War Mem. Bond....	85,760.00	74,135.06	35,719.06	38,416.00	3,600.00	.....	82,160.00	.015
Public Health .....	1,631,222.25	601,000.00	350,987.15	453,944.01	713,265.00	100,000.00	814,026.09	.148
School Health .....	107,985.00	57,000.00	40,072.30	35,192.56	3,390.00	18,000.00	104,330.14	.019
Tuberculosis Prevention....	118,448.96	50,000.00	31,952.09	30,105.96	6,390.00	14,000.00	114,000.91	.021
Park General .....	736,630.00	150,000.00	109,665.57	138,021.78	120,020.00	100,000.00	618,922.65	.113
Park Bond .....	194,796.46	158,342.06	70,993.29	87,348.77	8,400.00	.....	186,396.46	.034
Sanitation General .....	788,181.53	425,000.00	150,489.16	211,317.68	187,790.00	100,000.00	763,584.69	.139
Sanitation Bond .....	247,042.65	185,469.22	78,521.84	106,947.38	10,500.00	.....	236,542.65	.043
Airport .....	74,885.00	15,600.00	49,765.11	.....	130,025.00	.....	.....	.....
Police Pension .....	284,153.00	.....	.....	.....	47,060.00	.....	237,093.00*	.043
Fire Pension .....	369,152.00	200,000.00	116,283.47	123,089.23	72,385.00	50,000.00	307,394.30	.056
Thoroughfare Funding .....	164,720.00	.....	.....	.....	.....	.....	164,720.00	.03
TOTALS.....	\$10,645,083.17	\$5,201,591.49	\$2,218,074.31	\$3,383,055.05	\$2,536,028.00	\$ 632,000.00	\$8,430,822.41	\$1.535

\* Mandatory by Statute.

N. B. Net estimated taxable property in City of Indianapolis, \$549,065,580.00.

Net estimated taxable property in Indianapolis Sanitary district, \$550,643,430.00.

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, 1945.

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

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

By the City Plan Commission:

GENERAL ORDINANCE No. 56, 1944

AN ORDINANCE amending Sections 1, 2, 4, 5, 6, 7, 8 and 29 of General Ordinance No. 114, 1922, 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 1 of General Ordinance No. 114, 1922, as amended, be and the same is hereby amended to read as follows:

Sec. 1. DISTRICTS AND ZONE MAP. For the purpose of classifying, regulating, and limiting the height, area and use of buildings hereafter to be erected and of regulating and determining the area of front, rear and side yards and other open spaces about buildings and of regulating and determining the use and intensity of use of land and lot areas and of classifying, regulating and restricting the location of trades, callings, industries, commercial enterprises and the location of buildings designed for uses herein specified, the City of Indianapolis, Indiana, is hereby divided into five classes of use districts, termed respectively Class U1 or dwelling house districts, Class U2 or apartment house districts, Class U3 or business districts, Class U4 or first industrial districts and Class U5 or second industrial districts; and into four classes of height district, termed respectively Class H1, H2, H3 and H4; and into nine classes of area districts, termed respectively Class AAA, AA, A1, A2, A2(b), A3, A4, A5 and A6; all as shown on the district or zone map, which accompanies this ordinance and is hereby declared to be part hereof, or in any other manner as shown

by an ordinance amendatory or supplementary hereof. The use, height, and area districts designated on said zone map are hereby established. The map designations and the map designation rules which accompany said map are hereby declared to be part thereof. No building or premises shall be erected, altered or used except in conformation with the regulations herein prescribed for the use, height and area districts in which such building or premises is located. (As amended by G. O. 54, 1942.)

Section 2. That Section 2 of General Ordinance No. 114, 1922, as amended, be and the same is hereby amended to read as follows:

Sec. 2. CLASSIFICATION OF USES. For the purpose of this ordinance the various uses of buildings and premises are divided into groups, classes and subdivisions as set forth in the following classification of uses:

#### GROUP 1—RESIDENCE CLASSES

Class U1 Uses: (Dwelling Houses)

- (1) Dwelling.
- (2) Church, School, Public Library, Public Museum, Community Center Building, Private Club, excepting a club the chief activity of which is a service customarily carried on as a business, Philanthropic or eleemosynary use of institution other than a penal or correctional institution. Hospital, Sanitarium, Nursing Home, Convalescent Home, and homes for the care of the aged, infirm, blind, and children other than for the insane or feeble-minded. Dormitory, or Sorority or Fraternity house or dwelling used for lodging, with or without meals, by the membership of a chartered organization.
- (3) Public Park, Public Playground, Public Recreation Building, Water Supply Reservoir, Well, Tower or Filter Bed.
- (4) Railway passenger station. Railway right-of-way, not including railway yards.

(5) Farming. Greenhouse, Nursery. Truck Gardening.  
Class U2 Uses: (Apartment House)

- (1) Apartment house.
- (2) Apartment hotel.

#### GROUP 2—BUSINESS AND INDUSTRIAL CLASSES

Class U3 Uses: (Business)

- (1) Bank. Office, Telephone Exchange. Wholesale Sales Office or Sample Room. Fire Station. Hotel. Rooming House and/or Lodging House.
- (2) Oil and gas filling station. Auto tire and battery service station. Garage or repair shop for motor vehicles. Ice delivery station. Location for the sale, display or manufacture of cemetery markers, tombstones, head stones and monuments.
- (3) Retail trade or shop for custom work or the making of articles to be sold at retail on the premises. Restaurant. Theatre. Moving picture show. Any use not included in any other use, provided that such use is not noxious or offensive by reason of the emission of odor, dust, smoke, gas or noise.
- (4) Billboard or advertising sign. Hand laundry. Tailoring or pressing establishment. Electric Substation.
- (5) Storage in bulk, or warehouse for, such materials as building material, contractors' equipment, clothing, cotton, drugs, dry goods, lumber, food, fuel, furniture, hardware, ice machinery, metals, oils and petroleum in quantities less than tank car lots and not exceeding twelve thousand (12,000) gallons, paint and paint materials, pipe, rubber shop supplies, tobacco, or wool.
- (6) Street car or interurban barn. Motor bus passenger station.



- (7) Motor vehicle parking lot for the purpose of temporary storage of any motor vehicle not used for habitation and not on display for sale, irrespective of whether a fee is charged for such parking.

(As amended by G. O. 92, 1928.)

(As amended by G. O. 32, 1936.)

(As amended by G. O. 22, 1937.)

(As amended by G. O. 79, 1939.)

(As amended by G. O. 28, 1942.)

Class U4 Uses: (First Industrial)

- (1) Wholesale produce salesroom. Wholesale product market.
- (2) Manufacturing or industrial operation of any kind, other than a class U3, U5, or U6 use, where not more than 3 H. P. is employed in the operation of any machine, provided such use is not noxious or offensive by reason of the emission of odor, dust, smoke, gas or noise.
- (3) Job printing. Newspaper printing.
- (4) Carpet cleaning. Steam laundry. Dry cleaning plant.
- (5) Cold storage plant. Creamery. Bottling Works. Milk bottling or central distributing station.
- (6) Grain elevator. Blacksmith, horseshoeing or wagon shop. Stable or wagon shed for more than five horses or wagons for commercial uses. Veterinary hospital.
- (7) Street car repair shop. Freight terminal. Railroad yards. Foundry.
- (8) Manufacturing or industrial operation of any kind other than a class U3, U5, or U6 use or a use included in subdivision 2 above.

(As amended by G. O. 92, 1928.)

(As amended by G. O. 22, 1937.)

Class U5 Uses: (Second Industrial)

- (1) Paper manufacture. Plaster manufacture.
- (2) Ammonia, bleaching powder or other chemical plants emitting corrosive or toxic fumes carrying beyond the limits of the premises, other than uses included in class U6. Asphalt manufacture or refining. Coal distillation, including manufacture or derivation of the by-products. Coke ovens. Creosote manufacture or treatment. Gas manufacture from coal or petroleum or the storage thereof. Carbon or lamp black manufacture. Petroleum storage (in quantities greater than tank car lots.) Tar distillation.
- (3) Central station light or power plant.
- (4) Boiler-making. Locomotive manufacture. Railway car manufacture. Railroad roundhouse or shop. Reducing or refining aluminum, copper, tin or zinc. Steel furnace, blooming or rolling mill, power forge. Structural iron or pipe works.
- (5) Storage of live poultry or poultry killing or dressing except for sale at retail on the premises. Soap manufacture. Snuff manufacture.

Class U6 Uses: (Prohibited)

- (1) Petroleum refining.
- (2) Cement, lime, gypsum or plaster of Paris manufacture.
- (3) Chlorine or hydrochloric, nitric picric or sulphuric acid manufacture. Smelting of copper, tin, zinc or iron ore.
- (4) Explosives, manufacture or storage.

- (5) Stock yards, Slaughter house. Fat rendering.
- (6) Distillation of bones. Glue manufacture. Fertilizer manufacture. Hair manufacture. Offal or dead animals reduction or dumping. Raw Hides or skins storage, curing or tanning.

#### GROUP 3—SPECIAL CLASSES

Class U7 Uses: (Special Permit)

- (1) Aviation Field, Amusement Park.
- (2) Crematory. Cemetery.
- (3) Pest House. Penal or Correctional Institution. Sanitarium or Asylum for the insane or feeble-minded.
- (4) Sewage disposal or treatment plant. Refuse Dump. Garbage disposal plant. Gravel Pit.
- (5) Open air automobile sales lot.
- (6) Scrap iron or junk storage. Scrap paper or rag storage or baling. Automobile wrecking and/or second-hand automobile parts, and tire business.
- (7) Portable Residences. Trailer Camps. Trailer Parks. House Trailers, House Cars or Camp Cars.
- (8) Dog, Cat or Rabbit Kennel, where such animals are sold, or are bred, housed or cared for, for compensation. Stable, housing more than two saddle horses for breeding, lodging, feeding or other care for compensation.

Section 3. That Section 4 of General Ordinance No. 114, 1922, as amended, be and the same is hereby amended to read as follows:

Sec. 4. APARTMENT HOUSE DISTRICT. (a) In a Class U2 or apartment house district no building or premises shall be used, and no building shall be erected, altered or used which is arranged, intended or designed to be used for other than a Class U1 or U2 use.

- (b) In an apartment house district no building shall be erected, altered or used which is arranged, intended or designed for a use enumerated in sub-division (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 said Board, substantially serve the public convenience and welfare and will not substantially or permanently injure the appropriate use of neighboring property.

(As amended by G. O. 150, 1923.)

Section 4. That Section 5 of General Ordinance No. 114, 1922, as amended, be and the same is hereby amended to read as follows:

Sec. 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 to not more than a total of four guests, 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.

(As amended by G. O. 79, 1939.)

(As amended by G. O. 69, 1943.)

Section 5. That Section 6 of General Ordinance No. 114, 1922, as amended, be and the same is hereby amended to read as follows:

Sec. 6. BUSINESS DISTRICT. (a) In a Class U3 or business district no building or premises shall be used and no building shall be erected, altered or used which is arranged, intended or designed to be used for other than a Class U1, U2 or U3 use. Provided that in any portion of a business district that is within a Class A6 area district any building or premises may be erected or used for any use enumerated in subdivision (1), (2) or (3) of Class U4 uses.

(b) In a class U3 or business district no building may be erected or altered, or premises used which is arranged, intended or designed for a use enumerated in subdivision (2) of Class U3 uses, unless such building or use is located:

- (1) On a lot already devoted to a use enumerated in said subdivision (2) or

(2) On a lot determined by the Board of Zoning Appeals, after public notice and hearing, to be so located that such building or use will, in the judgment of the Board, substantially serve the public welfare, convenience, and safety, and will not substantially or permanently injure the appropriate use of neighboring property.

(c) An accessory use customarily incident to Class U3 shall be permitted in a business district. A Class U6 use shall not be permitted as an accessory use.

(As amended by G. O. 92, 1928.)

Section 6. That Section 7 of General Ordinance No. 114, 1922, as amended, be and the same is hereby amended to read as follows:

Sec. 7. FIRST INDUSTRIAL DISTRICT. (a) In a Class U4 or First Industrial District no building or premises shall be used and no building shall be erected, altered or used which is arranged, intended or designed to be used, for other than a Class U1, U2, U3 or U5 use.

(b) An accessory use customarily incident to a Class U4 use shall be permitted in a First Industrial District.

A Class U6 use shall not be permitted as an accessory use.

Section 7. That Section 8 of General Ordinance No. 114, 1922, as amended, be and the same is hereby amended to read as follows:

Sec. 8. SECOND INDUSTRIAL DISTRICT. (a) In a Class U5 or Second Industrial District no building or premises shall be used, and no building shall be erected, altered or used which is arranged, intended or designed to be used for other than a Class U1, U2, U3, U4 or U5 use; provided that the Board of Zoning Appeals may, after public notice and hearing, permit the extension of any use enumerated in subdivision (5) of Class U6 uses, existing at the time of the passage of this ordinance, if in the judgment of said Board such extension will not substantially or permanently injure the appropriate use of neighboring property.

- (b) A Class U6 use shall not be permitted as an accessory use in a second industrial district.

Section 8. That Section 29 of General Ordinance No. 114, 1922, as amended, be and the same is hereby amended to read as follows:

Sec. 29. DEFINITIONS. Certain words in this ordinance are defined for the purpose hereof as follows:

- (a) Words used in the present tense include the future; the singular number includes the plural and the plural the singular; the word "lot" includes the word "plot"; and the word "building" includes the word "structure."
- (b) The "street line" is the dividing line between the street and the lot.
- (c) The "established grade" is the elevation of the street curb as fixed by the City.
- (d) The "natural grade" is the elevation of the undisturbed natural surface of the ground adjoining the building.
- (e) The "height of a building" is the vertical distance measured at the center line of its principal front from the established grade or from the natural grade, if higher than the established grade, to the level point in the coping of flat roofs or to the deck line of a mansard roof or the mean height of a hipped roof. Where no roof beams exist or there are structures wholly or partly above the roof the height shall be measured to the level of the highest point of the building.
- (f) A "rear" yard is an open unoccupied space on the same lot with a building between the rear line of the building and the rear line of the lot.
- (g) A "front" yard is an open unoccupied space on the same lot with a building between the front line of the building and the front line of the lot.

- (h) A "side" yard is an open unoccupied space on the same lot with a building situated between the building and the side line of the lot and extending through from the street or from the front yard to the rear yard or to the rear line of the lot. Any lot line not a rear line or a front line shall be deemed a side line.
- (i) The "least dimension" of a yard is the least of the horizontal dimensions of such yard. If two opposite sides of a yard are not parallel, such least dimension shall be deemed to be the mean distance between them.
- (j) A "lot" is a parcel of land occupied by one building and the accessory buildings or uses customarily incident to it, including such open spaces as are required by this ordinance and such open spaces as are arranged and designated to be used in connection with such building.
- (k) A "family" is one or more individuals living under one roof as a single household with one head and being related to one another by marriage of consanguinity.
- (l) A "dwelling" is a building arranged, intended or designed to be occupied by not more than two families living independently of each other and doing their own cooking upon the premises.
- (m) An "apartment house" is a building arranged, intended or designed to be occupied by three or more families living independently of each other and doing their own cooking upon the premises, or by three or more individuals or groups of individuals living independently but having a common heating system and a general dining room.
- (n) A "non-conforming use" is one that does not comply with the regulations of the use district in which it is situated.



- (o) "Public Notice" of a hearing under Section 26 of this ordinance means one insertion in two newspapers of general circulation in the City of Indianapolis at least seven days previous to the time fixed for such hearing of a notice setting out in substance the proposed amendments or changes to be made and stating that objections thereto will be heard and that information concerning such proposed amendments or changes is on file in the office of the City Plan Commission for public examination. In all sections of said ordinances other than Section 26 "public notice" shall be taken to mean one insertion of a notice of the time and place of a hearing or proceeding printed in a newspaper of general circulation in the City of Indianapolis at least seven days prior to the time fixed for said hearing.
- (p) An "Accessory" use or building is a use or building customarily incident to and located on the same lot with another use or building.
- (q) An "Apartment Hotel" is a residential building containing furnished and unfurnished apartment suites for rent, not intended to be used for cooking, and furnishing such accessory services as restaurant, maid service, occupancy clerks, etc.
- (r) A "Hotel" is a building in which lodging is provided and offered to the public for compensation, and which is open to transient guests, with or without meals or entertainment.
- (s) A "Rooming House" is a house or dwelling in which the owner or lessor of the building offers and provides lodging in more than two rooms or for more than four such guests as he chooses for compensation.
- (t) A "Gravel Pit" is an excavation from which gravel is removed for sale.

Section 9. 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 Law & Judiciary, with instructions to refer the same to same City Plan Commission for recommendation.

By the Board of Public Health and Charities:

GENERAL ORDINANCE No. 57, 1944

AN ORDINANCE authorizing the Department of Public Health and Charities, for and on behalf of the City of Indianapolis, to accept certain property donated by the Dr. W. B. Fletcher's Sanatorium in accordance with the terms of the grant; 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 Department of Public Health and Charities of the City of Indianapolis, Indiana, be and the same is hereby authorized and empowered for and on behalf of said City to accept the real estate, furnishings, fixtures, equipment and personal property heretofore donated by the Dr. W. B. Fletcher's Sanatorium, in accordance with the terms and conditions of the grant.

Section 2. 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 City Welfare.

By Councilman Kealing:

GENERAL ORDINANCE No. 58, 1944

AN ORDINANCE authorizing and establishing a forty (40) foot reserved parking space on a certain part of North Delaware Street in the City of Indianapolis, Indiana, for the exclusive use of the constables of the Center Township Justice of Peace Court; and providing 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 following described forty (40) foot space on North Delaware Street in the City of Indianapolis, Indiana, be and the same is hereby authorized, established and reserved as a parking space at all times for the exclusive use of the Constables of the Center Township Justice of the Peace Court, to-wit:

Beginning at the north line of Court Street on the west side of Delaware Street and running forty (40) feet north.

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

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

ORDINANCES ON SECOND READING

Mr. Kealing called for Appropriation Ordinance No. 57, 1944, for second reading. It was read a second time.

On motion of Mr. Kealing, seconded by Mr. Jordan, Appropriation Ordinance No. 57, 1944, was ordered engrossed, read a third time, and placed upon its passage.

Appropriation Ordinance No. 57, 1944, was read for the third time by the Clerk and passed by the following roll call vote:

Ayes, 7, viz: Mr. Bowers, Mr. Brown, Mr. Jordan, Mr. Kealing, Dr. Meriwether, Mr. Worley, President Schumacher.

Noes, 1, viz: Mr. Manly.

At this time President Schumacher read the following statement in regard to Appropriation Ordinance No. 57, 1944.

I desire to make one further comment on the ordinance we have just passed.

Our vote here tonight shows that we believe the appointment of a Personnel Director is a direct step forward. It is a position that is badly needed in the city government. I know of no other agency in Indianapolis or the state that employs approximately 3,500 people that does not employ a Personnel Director. I know that the taxpayers and citizens of Indianapolis will welcome the passage of this ordinance because its proper administration will give assurance of more value for their tax money and more efficient public servants.

The Council as the legislative body of the City of Indianapolis passes this ordinance to the Mayor who has the appointive power. I am sure that Mayor Tyndall realizes the responsibility vested in him and will fulfill his obligation to the City Council and to the citizens and taxpayers of Indianapolis to appoint the person best qualified and most efficient for the position of Personnel Director.

The success or failure of this plan will depend on the good services of the person chosen.

Mr. Kealing moved that this motion be incorporated in the minutes, which was seconded by Mr. Bowers and passed without dissenting vote.

Mr. Bowers called for Appropriation Ordinance No. 59, 1944, for second reading. It was read a second time.

On motion of Mr. Bowers, seconded by Mr. Worley, Appropriation Ordinance No. 59, 1944, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 59, 1944, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Bowers, Mr. Brown, Mr. Jordan, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. Worley, President Schumacher.

Mr. Kealing called for Appropriation Ordinance No. 61, 1944, for second reading. It was read a second time.

On motion of Mr. Kealing, seconded by Mr. Bowers, Appropriation Ordinance No. 61, 1944, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 61, 1944, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Bowers, Mr. Brown, Mr. Jordan, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. Worley, President Schumacher.

Mr. Kealing called for Appropriation Ordinance No. 62, 1944, for second reading. It was read a second time.

On motion of Mr. Kealing, seconded by Mr. Manly, Appropriation Ordinance No. 62, 1944, was ordered engrossed, read a third time, and placed upon its passage.

Appropriation Ordinance No. 62, 1944, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Bowers, Mr. Brown, Mr. Jordan, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. Worley, President Schumacher.

Mr. Kealing called for Appropriation Ordinance No. 63, 1944, for second reading. It was read a second time.

On motion of Mr. Kealing, seconded by Mr. Jordan, Appropriation Ordinance No. 63, 1944, was ordered engrossed, read a third time, and placed upon its passage.

Appropriation Ordinance No. 63, 1944, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Bowers, Mr. Brown, Mr. Jordan, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. Worley, President Schumacher.

Mr. Kealing called for General Ordinance No. 48, 1944, for second reading. It was read a second time.

Mr. Kealing moved that General Ordinance No. 48, 1944, be stricken from the files, seconded by Mr. Jordan, which was carried by the following roll call vote:

Ayes, 8, viz: Mr. Bowers, Mr. Brown, Mr. Jordan, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. Worley, President Schumacher.

Mr. Jordan called for General Ordinance No. 51, 1944, for second reading. It was read a second time.

On motion of Mr. Jordan, seconded by Mr. Kealing, General Ordinance No. 51, 1944, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 51, 1944, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Bowers, Mr. Brown, Mr. Jordan, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. Worley, President Schumacher.

Mr. Brown called for General Ordinance No. 53, 1944, for second reading. It was read a second time.

On motion of Mr. Brown, seconded by Mr. Kealing, General Ordinance No. 53, 1944, was ordered engrossed, read a third time, and placed upon its passage.

General Ordinance No. 53, 1944, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Bowers, Mr. Brown, Mr. Jordan, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. Worley, President Schumacher.

Mr. Bowers called for General Ordinance No. 54, 1944, for second reading. It was read a second time.

On motion of Mr. Bowers, seconded by Mr. Worley, General Ordinance No. 54, 1944, was ordered engrossed, read a third time, and placed upon its passage.

General Ordinance No. 54, 1944, was read a third time by the Clerk and passed by the following roll call vote:

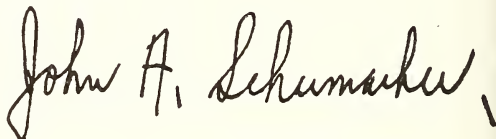
Ayes, 8, viz: Mr. Bowers, Mr. Brown, Mr. Jordan, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. Worley, President Schumacher.

On motion of Mr. Kealing, seconded by Mr. Bowers, the Common Council adjourned at 9:20 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 7th day of August, 1944, 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.

Attest:

Handwritten signature of John A. Schumacher in cursive script.

President.

Handwritten signature of Frank J. Noll in cursive script.

City Clerk.