

REGULAR MEETING

Monday, August 5, 1946
7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chambers at the City Hall, Monday, August 5, 1946, at 7:30 P. M., in regular session. President Schumacher in the chair.

The Clerk called the roll.

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

Absent: Mr. White.

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

COMMUNICATIONS FROM THE MAYOR

July 22, 1946.

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

Gentlemen:

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

GENERAL ORDINANCE NO. 76, 1946.

AN ORDINANCE regulating and limiting the hours of operation for a certain Taxicab stands in the City of Indianapolis, Indiana:

And establishing one Taxicab Stands at certain locations in the said City; And fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 77, 1946.

AN ORDINANCE providing vacation, sick leave and holiday pay for certain employees in the Street Commissioners Division of the Department of Public Works; And fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 79, 1946.

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

GENERAL ORDINANCE NO. 80, 1946.

AN ORDINANCE approving and authorizing the execution of an application for and advance of Six Thousand Three Hundred and Twenty-five (\$6,325.00) Dollars from the Federal Works Agency for the payment of plans and specifications for a highway bridge and sidewalks at the intersection of College Avenue and the Indianapolis Water Co. Canal in the City of Indianapolis, Indiana; And fixing a time when this Ordinance shall take effect.

GENERAL ORDINANCE NO. 81, 1946.

AN ORDINANCE approving and authorizing the execution of an application for an advance of Four Thousand, Four Hundred (\$4,400.00) Dollars from the Federal Works Agency for the payment of plans and specifications for a Highway bridge and sidewalks at the intersection of Central Avenue and the Indianapolis Water Co. Canal in the City of Indianapolis, Indiana, And fixing a time when this Ordinance shall take effect.

APPROPRIATION ORDINANCE NO. 81, 1946.

AN ORDINANCE transferring, reappropriating and reallocating the total sum of Seven Hundred Ten (\$710.00) Dollars from certain designated items and Funds under Municipal Dog Pound division in the Department of Public Safety to certain other Funds in the same division and Department; and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 20, 1946.

AN ORDINANCE transferring, reappropriating and reallocating the total sum of Twelve Thousand Nine Hundred and Seventy (\$12,970.00) Dollars from certain items in Fund No. 11, Salaries and Wages, Regular, Weir Cook Airport to certain other designated items and Funds in the same Division and Department; And fixing a time when the same shall take effect.

SPECIAL ORDINANCE NO. 7, 1946. (As Amended)

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

Respectfully,

ROBERT H. TYNDALL,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

July 29, 1946.

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

Gentlemen: In Re: Appropriation Ordinance No. 21, 1946

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. No. 21, 1946—Thursday, July 18, and 25, 1946—The Indianapolis Star and The Indianapolis Times,

that taxpayers would have the right to be heard on the above ordinance at the meeting of the Common Council to be held August 5, 1946 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 ten days or more prior to date of hearing.

Very truly yours,

FRANK J. NOLL, JR.,
City Clerk

August 5, 1946

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

Gentlemen: In Re: General Ordinance No. 79, 1946
and Special Ordinance No. 7, 1946

I hereby report that pursuant to the laws of the State of Indiana,
I caused publication to be inserted in the following newspapers,
towit:

G. O. No. 79, 1946—Friday, July 26 and August 2, 1946—The Indian-
apolis Star and The Indianapolis Times,
S. O. No. 7, 1946—Friday, July 26 and August 2, 1946—Marion
County Mail and The Indianapolis Commercial,
and that said ordinances are in full force and effect as of the last
date of publication.

Very truly yours,

FRANK J. NOLL, JR.,
City Clerk

August 5, 1946

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

Gentlemen: In Re: General Ordinance No. 83, 1946
(Zoning Ordinance)

I hereby report that pursuant to the laws of the State of
Indiana, I caused "Notice to Interested Citizens" that General Ordi-
nance No. 83, 1946 (Zoning Ordinance) was published on Friday,
July 19, 1946 in the Marion County Mail and Indianapolis Commer-
cial for a hearing on August 5, 1946.

Very truly yours,

FRANK J. NOLL, JR.,
City Clerk

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City of Indianapolis, Ind.

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August 5, 1946

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

Gentlemen:

Attached are copies of Appropriation Ordinance No. 22, 1946,
reappropriating the sum of \$8000.00 in Gas Tax monies from the
Street Commissioner to the Department of Public Works, Adm.

Yours very truly,

ROY E. HICKMAN
City Controller

August 5, 1946

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

Gentlemen:

Attached are copies of Appropriation Ordinance No. 23, 1946,
reappropriating \$2500.00 from the Engineering Dept. to the Depart-
ment of Public Works, Adm.

Yours very truly,

ROY E. HICKMAN
City Controller

August 5, 1946

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

Gentlemen:

Submitted herewith are copies of General Ordinance No. 84,
1946, an ordinance amending Sections 2, 5, and 12 of General Ordi-
nance No. 68, 1941, so as to provide certain new regulations con-

cerning the operation of motor boats along certain portions of White River.

Very truly yours,

R. C. DAUSS,
Councilman

August 3, 1946.

Mr. Roy Roy E. Hickman, Controller,
City of Indianapolis,

Dear Sir:

I am enclosing herewith the proposed General Ordinance No. 85 ratifying and approving an agreement between the Board of Public Health and Hospitals and the Federal Works Agency of the United States, Bureau of Community Facilities, made and entered into by the City of Indianapolis on July 16, 1946. I will greatly appreciate it if you will take such action necessary to bring this before the City Council.

Very sincerely yours,

CHAS. W. MYERS,
Secretary
Board of Health and Hospitals

August 5, 1946

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

Dear Mayor Tyndall:

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 1947. The estimates are presented in the form of an ordinance designated as the proposed budget of the City of Indianapolis, for the year 1947.

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 \$2.408.

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City of Indianapolis, Ind.

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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 5, 1946, for such action as it may deem proper.

Respectfully submitted,

ROY E. HICKMAN
City Controller

August 5, 1946

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

Gentlemen:

Re: General Ordinance No. 6, 1946
(1947 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 1947, 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 2nd, 1946

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

Gentlemen:

Submitted herewith is General Ordinance No. 87, 1946, establishing a passenger and/or loading zone in the City of Indianapolis, pursuant to the provisions of Section 26 of General Ordinance No. 96-1928, as amended; And fixing a time when the same shall take effect.

We respectfully recommend the passage of this ordinance.

Respectfully submitted,

BOARD OF PUBLIC SAFETY

By W. H. REMY,
President

August 2nd, 1946

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

Gentlemen:

Submitted herewith is General Ordinance No. 88, 1946, prohibiting parking on a certain part of East Market Street in the City of Indianapolis; Providing a penalty for violation thereof; And fixing a time when the same shall take effect.

We respectfully recommend the passage of this ordinance.

Respectfully submitted

BOARD OF PUBLIC SAFETY,

By W. H. REMY,
President

August 2nd, 1946

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

Gentlemen:

Submitted herewith is General Ordinance No. 89, 1946, amending Section 44 of General Ordinance No. 96-1928, as amended, so as to make Ray Street a preferential street at certain intersections; also prohibiting lefthand turns at 16th Street and Central Avenue and providing a penalty for violation thereof; And fixing a time when the same shall take effect.

We respectfully recommend the passage of this ordinance.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,

By W. H. REMY,
President

August 2nd, 1946

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

Gentlemen:

Submitted herewith is General Ordinance No. 90, 1946, establishing certain "free" passenger and/or loading zones for public use; And fixing a time when the same shall take effect.

We respectfully recommend the passage of this ordinance.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,

By W. H. REMY,
President

July 31st, 1946

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

Gentlemen:

Submitted herewith is General Ordinance No. 91, 1946, prohibiting parking on a certain part of 38th Street in the City of Indianapolis, Indiana; Providing a penalty for violation thereof; And fixing a date when the same shall take effect.

We respectfully recommend the passage of this ordinance.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,

By WM. H. REMY,
President

July 31st, 1946

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

Gentlemen:

Submitted herewith is General Ordinance No. 92, 1946, approving an order of the Board of Public Safety to establish a taxicab stand in the City of Indianapolis pursuant to Section 9 of General Ordinance No. 87-1935, as amended; and fixing a time when the same shall take effect.

We respectfully recommend the passage of this ordinance.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,

By WM. H. REMY,
President

July 31st, 1946

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

Gentlemen:

Submitted herewith is General Ordinance No. 93, 1946, establishing certain passenger and/or loading zones in the City of Indianapolis, pursuant to the provisions of Section 26 of General Ordinance No. 96, 1928, as amended; and fixing a time when the same shall take effect.

We respectfully recommend the passage of this ordinance.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,

By WM. H. REMY,
President

August 5th, 1946

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

Gentlemen:

Submitted herewith is General Ordinance No. 94, 1946, making Johnson Avenue a one-way street for South-Bound traffic only and prohibiting North-Bound traffic from using same; Providing a penalty for violation thereof; And fixing a time when the same shall take effect.

We respectfully recommend the passage of this ordinance.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,

By WM. H. REMY,
President

July 29, 1946

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

Gentlemen:

Attached please find copies of General Ordinance No. 95, 1946, approving the application of The Indianapolis Union Railway Company for permission to construct a switch across Division Street to Chevrolet-Indianapolis Division of General Motors Corporation.

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

Very truly yours,

BOARD OF PUBLIC WORKS AND SANITATION

By OTTO T. FERGER,
Executive Secretary

August 2nd, 1946

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

Gentlemen:

Submitted herewith is General Ordinance No. 96, 1946, to amend General Ordinance No. 83-1942, as amended, of the City of Indianapolis, Indiana; to amend Section 1 of said ordinance; And fixing a time when the same shall take effect.

We respectfully recommend the passage of this ordinance.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,

By W. H. REMY,
President

MISCELLANEOUS COMMUNICATIONS

1428 Park Avenue,
Indianapolis, Ind.

August 5, 1946

To the Honorable Members of the City Council,
City of Indianapolis,
City Hall,

Gentlemen:

Having discussed the veterans housing situation as neighbors, we, the undersigned, living in the vicinity of the 1400 block of Park Avenue, Indianapolis, noting the previous presentation to the City Council of a petition for establishment of a Local Housing Authority, hereby place on record their support of said petition and of the veterans who presented it.

The success of the Chicago Local Housing Authority in erecting over 1,500 low rent, modern housing units between January and June 1st., 1946, provides grounds for our belief that shelter can be provided for veterans despite material shortages and other obstacles.

We believe the low rent housing program for veterans should not be divided among various groups and part-time committees, but co-ordinated in one single, independent department with full authority granted by City Council to issue its own bonds and plan, execute and administer low-rent housing from start to finish. Seven Indiana communities successfully operate local housing authorities.

We, therefore, beg the Members of the Common Council to act favorably on the accompanying petition and thereby seek to correct the ironic inconsistency of the current situation: That the men who fought to save our homes should be themselves without proper shelter for their families.

Note: The City Clerk's office has on file in his office approximately 50 names accompanying the above petition.

At this time those present were given an opportunity to be heard on Appropriation Ordinances Nos. 19, 21, 1946, General Ordinances Nos. 49, 56, 73, 82, 83, 1946, and Special Ordinance No. 8, 1946.

Mr. Worley asked for recess. The motion was seconded by Mr. Bowers, and the Council recessed at 8:15 P. M.

The Council reconvened at 8:45 P. M., with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., Aug. 5, 1946

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. 19, 1946, entitled

AN ORDINANCE appropriating \$2500.00 to Fund No. 26-A for past and future collections of gas tax, Department of Public Works,

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
A. ROSS MANLY

Indianapolis, Ind., August 5, 1946

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. 21 1946, entitled

AN ORDINANCE appropriating the sum of \$12,000.00 to Fund No. 26, Gas Tax (Other Contractual), Department of Public Works, Administration, for the purpose of resurfacing Shelby Street and Virginia Ave.,

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

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

Indianapolis, Ind., Aug. 5, 1946

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. 49, 1946, entitled

AN ORDINANCE increasing the number of taxicabs to include 20 additional,

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

R. C. DAUSS, Chairman
EDWARD R. KEALING
HERMAN E. BOWERS
OTTO H. WORLEY
MAX WHITE

Indianapolis, Ind., August 5, 1946

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. 56, 1946, entitled

AN ORDINANCE concerning taxicabs

beg leave to report that we have had said ordinance under considera-
tion, and recommend that the same be held for further consideration.

R. C. DAUSS, Chairman
EDWARD R. KEALING
HERMAN E. BOWERS
OTTO H. WORLEY
MAX WHITE

Indianapolis, Ind., August 5, 1946

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

Gentlemen:

We, your Committee on Public Health to whom was referred
General Ordinance No. 73, 1946, entitled

AN ORDINANCE prohibiting discrimination against any person
because of race, color, creed, etc.,

beg leave to report that we have had said ordinance under considera-
tion, and recommend that the same be held for further consideration.

LUCIAN B. MERIWETHER, Chairman
EDWARD R. KEALING
A. ROSS MANLY
OTTO H. WORLEY
WM. A. BROWN

Indianapolis, Ind., August 5, 1946

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

Gentleman:

We, your Committee on Public Safety to whom was referred
General Ordinance No. 82, 1946, entitled

AN ORDINANCE prohibiting the carriage of passengers in such
parts of street cars, buses, trackless trolleys and other public
conveyances, as will obstruct the operator's full and unhamp-
pered vision of traffic and other operations,

beg leave to report that we have had said ordinance under considera-
tion, and recommend that the same be held for further consideration.

R. C. DAUSS, Chairman
EDWARD R. KEALING
HERMAN E. BOWERS
OTTO H. WORLEY
MAX WHITE

July 29, 1946

Mr. Otto H. Worley, Chairman
Committee on Law and Judiciary
Common Council of the
City of Indianapolis.

Dear Mr. Worley:

At a special meeting July 25, 1946, the City Plan Commission
reviewed General Ordinance No. 38, 1946 and, after due consideration
and on motion to disapprove, the Commission voted 4 to 3 for
disapproval. However, this was not a deciding vote, being less than
the minimum of 5 votes required; therefore, we are unable to re-

port a positive recommendation on the part of the City Plan Commission with respect to this ordinance.

Respectfully yours,

NOBLE P. HOLLISTER,
Secretary.
City Plan Commission

Indianapolis, Ind., August 5, 1946

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

Gentlemen:

We, your Committee on Law & Judiciary to whom was referred General Ordinance No. 83, 1946, entitled

AN ORDINANCE amending Zoning Ordinance—3762—3768 N. Meridian St.,

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

OTTO H. WORLEY, Chairman
WILLIAM A. BROWN
HERMAN E. BOWERS
EDWARD R. KEALING
LUCIAN B. MERIWETHER

Indianapolis, Ind., August 5, 1946

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

Gentlemen:

We, your Committee on Law & Judiciary to whom was referred Special Ordinance No. 8, 1946, entitled

AN ORDINANCE annexing certain territory to the City, Woollings Gold Coast Addition,

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

OTTO H. WORLEY, Chairman
WILLIAM A. BROWN
HERMAN E. BOWERS
EDWARD R. KEALING
LUCIAN B. MERIWETHER

INTRODUCTION OF GENERAL ORDINANCES

By Councilman Dauss:

INTRODUCTION OF APPROPRIATION ORDINANCES

By the City Controller:

APPROPRIATION ORDINANCE NO. 22, 1946.

AN ORDINANCE transferring, reappropriating and reallocating the sum of Eight Thousand (\$8,000.00) Dollars from Fund No. 43, (Gas Tax), Street, Sidewalk and Curb Materials, Street Commissioner's Division of the Department of Public Works of the City of Indianapolis, Indiana, to Fund No. 26, (Gas Tax), Special Contractual, Administration Division of the same Department; And fixing a time when the same shall take effect.

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

Section 1. That the sum of Eight Thousand (\$8,000.00) Dollars now held under Fund 43, (Gas Tax), Street, Sidewalk and Curb Materials, Street Commissioner Division of the Department of Public Works, be and the same is hereby transferred, reappropriated and reallocated to Fund No. 26, (Gas Tax), Special Contractual, Administration Division of the same Department.

Sec. 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 for the first time and referred to the Committee on Finance.

By the City Controller:

APPROPRIATION ORDINANCE NO. 23, 1946.

AN ORDINANCE transferring, reappropriating and reallocating the total sum of Twenty-five Hundred (\$2,500.00) Dollars from certain Items, Funds and Divisions of the Department of Public Works of the City of Indianapolis to other Items, Funds and Divisions of the same Department; And fixing a time when the same shall take effect.

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

Section 1. That the total sum of Twenty-five Hundred (\$2,500.00) Dollars, now held in the following Items, Funds and Divisions of the Department of Public Works, in the respective amounts indicated, to-wit:

REDUCE:

Engineering Dept., Fund No. 12-8 Maintenance Div.	
18 Truck Drivers @ 84c hr.	\$2,500.00

be and the same is hereby transferred, reappropriated and reallocated to and among the following Items, Funds and Divisions of the same Department, in the respective amounts indicated, to-wit:

APPROPRIATED TO:

Works, Adm., Fund No. 22, Heat, Light & Power	\$2,500.00
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Sec. 2. This ordinance shall be in full force and effect upon its passage, approval by the Mayor, compliance with all law pertaining thereto.

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

GENERAL ORDINANCE NO. 84, 1946

AN ORDINANCE amending Sections 2, 5 and 12 of General Ordinance No. 68, 1941, so as to provide certain new regulations concerning the operation of motor boats along certain portions of White River; 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 General Ordinance No. 68, 1941, be amended by striking out all of Section 2 and inserting in lieu thereof the following:

"Section 2. The owner of any motor boat propelled by a motor of not more than ten (10) horse power, and who may desire to use the same upon that portion of White River between Emrichsville Dam and 38th Street, and the owner of any motor boat propelled by a motor of more than ten (10) horse power who may desire to use the same upon the portion of White River between Emrichsville Dam and 26th Street shall cause such boat to be registered with the Department of Public Parks of the City of Indianapolis. Such owner shall make application to said Department upon a printed form to be furnished free of charge by said Department and wherein such owner shall set forth a brief description of the boat, including the name of the manufacturer, size of boat, the horse power of the motor, the passenger capacity and such other information as may be required by said Department, such applications shall be accompanied by a One Dollar (\$1.00) service charge to cover the cost of printing all forms, the servicing of said application and the issuing of a permit."

Section 2. That General Ordinance No. 68, 1941 be amended by striking out all of Section 5 and inserting in lieu thereof the following:

"Section 5. It shall be unlawful for the owner or operator of any motor boat or inboard motor boat having a motor exceeding ten (10) horse power to operate or cause, suffer or permit the same to be operated in and upon White River between 26th Street

bridge abutment and 38th Street. Any motor boat operating between Emrichsville Dam and 38th Street shall not exceed sixteen feet and one inch (16' 1").

Section 3. That General Ordinance No. 68, 1941 be amended by striking out all of Section 12 and inserting in lieu thereof the following:

"Section 12. It shall be unlawful for the operator of any motor boat in passing any other boat which is approaching from the opposite direction to pass or to attempt to pass such approaching boat other than on and upon the right hand side thereof. It shall be unlawful for the operator of any motor boat to pass or attempt to pass any other boat which said boat is overtaking from the rear other than on and upon the left hand side of such overtaken boat. It shall be unlawful for the operator of any motor boat to pass so close to another boat as to cause said other boat to be swamped or overturned by the wave created by said motor boat. It shall be unlawful for any person to operate on any part of the stream of White River as herein defined, any motor boat in a reckless manner or at a rate of speed so as to endanger the life or property of any person in or on said water. It shall be unlawful for any person to operate on the part of the stream of White River between 26th Street and 38th Street, any motor boat at a greater speed than ten (10) miles per hour between the hours of sunset and sunrise, and in no event at a greater speed than fifteen miles (15) per hour at any time.

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

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

By the Board of Public Health and Hospitals:

GENERAL ORDINANCE NO. 85, 1946

AN ORDINANCE ratifying and approving a certain agreement and public voucher for advance by and between the City of Indianapolis, Marion County, Indiana, by and through its Department of Public Health and Hospitals, with the Federal Works Agency of the United States, Bureau of Community Facilities, made and entered into by the City of Indianapolis on July 16, 1946, effective upon acceptance by the United States of America through its Division Engineer, and concerning the securing of Fifty-Two Thousand, Six Hundred Twenty-Three (52,623.00) Dollars from the government for the purpose of plan preparation for construction of public work described as "Hospital Facilities—Psychopathic and Contagious Unit Addition to City Hospital"; 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 a certain agreement and public voucher for advance by and between the City of Indianapolis, Marion County, Indiana, by and through its Department of Public Health and Hospitals, with the Federal Works Agency, Bureau of Community Facilities, United States of America, entered into by the City of Indianapolis as of July 16, 1946, to be effective upon acceptance for the United States of America by its Division Engineer, which contract reads as follows:

FEDERAL WORKS AGENCY

Bureau of Community Facilities

AGREEMENT AND PUBLIC VOUCHER FOR ADVANCE
(Title V War Mobilization and Reconversion Act of 1944)

Bureau Voucher No. _____

Application No. Ind. 12-P-121

The City of Indianapolis, Indiana
(Legal name of applicant)

Indianapolis, Indiana
(Address)

herein known as the Applicant, requests the Federal Works Agency, Bureau of Community Facilities, to advance \$52,623.00 for the pur-

pose of plan preparation for construction of public work described
as **Hospital Facilities—Psychopathic and Contagious
Unit Addition to City Hospital**

located at Indianapolis, Indiana and, contingent upon receipt of the
advance, offers to complete such plan preparation and to repay such
advance when required in accordance with the regulations of the
Bureau dated **January 1, 1946.**

Pursuant to authority duly vested by the governing body of the
Applicant, this agreement has been executed in behalf of the Appli-
cant by the undersigned on the **16th day of July, 1946.**

Applicant **City of Indianapolis, Indiana**

By **Frank G. Laird (Title) Pres.**

SEAL:

I hereby Certify that authority to execute this agreement was
vested in the above official at a meeting held on **March 15, 1946.**

(Signature)

(Title)

Accepted for the United States of America _____, 194—

Division Engineer
(Title)

Be and the same is hereby ratified and approved for and on
behalf of the City of Indianapolis, and the Clerk of the City of In-
dianapolis, and the Clerk of the City of Indianapolis is hereby au-
thorized and directed to certify thereto in words and figures as
follows, to-wit:

“I hereby certify that execution of this Agreement on be-
half of the City of Indianapolis, Indiana, by **Frank G.
Laird, President of the Board of Health and Hospitals,**
was ratified by the Common Council of the City of In-

dianapolis, Indiana at a legally held meeting on the——day
of———, 1946.

City Clerk

Affix seal of
City of Indianapolis

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

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

By the Mayor of the City of Indianapolis:

GENERAL ORDINANCE NO. 86, 1946

AN ORDINANCE establishing the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1947, and ending December 31, 1947, 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 1946 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, 1947, and ending December 31, 1947, 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 purpose herein named.

(b) That from the monies anticipated and estimated to be received from the State of Indiana during the fiscal year of 1947 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, Traffic Engineer, 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 (Statutory) -----	\$ 12,000.00	
Executive Secretary to Mayor ----	3,000.00	
Assistant Secretary to Mayor ----	6,000.00	
Office Secretary to Mayor -----	2,160.00	
Clerk - Stenographer 2 -----	1,920.00	
Information Clerk and Messenger -	1,680.00	
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Total Item No. 11 -----	\$ 26,760.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	400.00	
25. Repairs -----	25.00	
3. SUPPLIES		
36. Office Supplies -----	750.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	600.00	
7. PROPERTIES		
72. Equipment -----	175.00	
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GRAND TOTAL Mayor's Office--	\$ 28,710.00	

CITY CLERK

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
City Clerk (Statutory) -----	4,000.00
Deputy City Clerk -----	3,000.00
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Total Item No. 11 -----	\$ 7,000.00
12. Salaries and Wages, Temporary --	75.00
(Temporary help at the established rates for the respective classes)	

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	150.00	
24. Printing and Advertising -----	5,500.00	
25. Repairs -----	25.00	
3. SUPPLIES		
36. Office Supplies -----	175.00	
7. PROPERTIES		
72. Equipment -----	100.00	

GRAND TOTAL—City Clerk's		
Office -----	\$ 13,025.00	

COMMON COUNCIL

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular (Statutory		
1 President -----	1,800.00	
1 Chairman, Finance Committee --	1,800.00	
7 Members @ \$1,200.00 -----	8,400.00	

Total Item No. 11 -----	12,000.00	
GRAND TOTAL—Common		
Council -----	\$12,000.00	

BOARD OF ELECTION COMMISSIONERS

Municipal Election Expense (To be appropriated to proper budget classifications before expenditure.)—\$165,000.00

DEPARTMENT OF FINANCE
CITY CONTROLLER

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 City Controller -----	\$ 4,800.00	

	Tax Levy	Gas Tax
1 Deputy Controller -----	4,200.00	
1 Supervising Finance Auditor, City of Indianapolis-----	3,600.00	
1 Administrative Asst. Controller's Office -----	2,520.00	
1 Receiving Teller -----	1,920.00	
2 License Clerks @ \$1,920.00 ----	3,840.00	
1 Account Clerk & Stenographer 2	1,800.00	
1 Check Writer -----	1,920.00	
1 Accounting Machine Operator --	1,800.00	
1 County Treasurer and Ex Officio City Treasurer (Statutory) ----	1,600.00	
1 County Auditor and Ex Officio City Tax Distributor (Statutory)	600.00	

Total Item No. 11 -----	\$ 28,600.00	
12. Salaries and Wages, Temporary --	200.00	
(Temporary help at the estab- lished rates for the respective classes)		
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	600.00	
24. Printing and Advertising -----	400.00	
25. Repairs -----	400.00	
26. Other Contractual -----	400.00	
3. SUPPLIES		
33. Garage and Motor -----	160.00	
36. Office Supplies -----	5,000.00	
5. CURRENT CHARGES		
51. Insurance and Premiums -----	19,050.00	
53. Refunds, Awards & Indemnities --	25.00	
6. CURRENT OBLIGATIONS		
61. Interest		
61-1. Interest on Bonds -----	48,358.74	
61-2. Interest on Temporary Loans	4,500.00	

	Tax Levy	Gas Tax
62. Grant and Subsidies		
62-1. Memorial Day Services ----	350.00	
62-2. John Heron Art Institute --	8,500.00	
62-3. Indianapolis Symphony Orchestra -----	25,000.00	
62-4. Public Employees' Retirement Fund -----	18,000.00	
7. PROPERTIES		
72. Equipment -----	500.00	
GRAND TOTAL—City Con-		
troller -----	\$160,043.74	

DEPARTMENT OF FINANCE

BARRETT LAW

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Chief Clerk of Barrett Law De- partment and Supervisor of As- sessment Bureau -----	\$ 3,100.00
1 Barrett Law Bond Clerk -----	2,280.00
1 Account Clerk 2 -----	2,040.00
2 Account Clerk 1 @ \$1,560.00 --	3,120.00
1 Accounting Machine Operator -	1,680.00
2 Account Clerk-Typist 1 @ \$1,500	3,000.00
Total Item No. 11 -----	\$ 15,220.00

2. SERVICES—CONTRACTUAL

21. Communication & Transportation	100.00
25. Repairs -----	300.00

3. SUPPLIES

36. Office Supplies -----	700.00
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	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment -----	240.00	
LOST INTEREST a/c PREPAYMENT OF PRINCIPAL -----	3,045.00	
	\$ 19,605.00	
GRAND TOTAL—Barret Law --\$		

DEPARTMENT OF LAW

1. SERVICES--PERSONAL

11. Salaries and Wages, Regular

1 Corporation Counsel -----	\$ 6,000.00
1 City Attorney -----	5,100.00
1 1st Assistant City Attorney ----	4,200.00
1 2nd Assistant City Attorney ----	4,200.00
1 3rd Assistant City Attorney ----	2,400.00
1 4th Assistant City Attorney	2,100.00
1 5th Assistant City Attorney ----	2,100.00
1 City Prosecutor -----	2,700.00
1 Deputy City Prosecutor @ 2,100	2,100.00
1 Supervising Stenographer-Clerk 1	2,160.00
1 Stenographer-Clerk 2 -----	1,920.00
1 Typist-Clerk 2 -----	1,560.00

Total Item No. 11 ----- \$ 36,540.00

13. Other Compensations ----- 6,500.00

2. SERVICES--CONTRACTUAL

21. Communication & Transportation _	375.00
24. Printing and Advertising	400.00
25. Repairs -----	170.00
26. Other Contractual -----	375.00
26-A. Special Contractual -----	7,560.00
(Including 2 Typists, 6 mos @ max. \$130.00 mo.)	

3. SUPPLIES

36. Office Supplies ----- 270.00

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
53. Refunds, Awards & Indemnities --	7,500.00	
55. Subscriptions and Dues -----	545.00	
7. PROPERTIES		
72. Equipment -----	571.00	
GRAND TOTAL—Department of Law -----		
	\$ 60,806.00	

CITY PLAN COMMISSION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
1 Director of City, Planning and Secretary City Plan Commission and Board of Zoning Appeals --\$	5,700.00	
1 Assistant Director of City Plan- ning -----	3,660.00	
1 Junior Zoning Engineer -----	2,160.00	
1 Planning Engineer -----	3,660.00	
1 Supervising Draftsman -----	2,520.00	
2 Detail Draftsman @ \$2,280.00 -	4,560.00	
1 Stenographer-Clerk 3 -----	1,920.00	
1 Stenographer-Clerk 2 -----	1,560.00	
2 Junior City Planners @ \$2,400.00	4,800.00	
Total Item No. 11 -----		
	\$ 34,720.00	

13. Other Compensations -----	1,000.00
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2. SERVICES—CONTRACTUAL

21. Communication & Transportation -	700.00
24. Printing and Advertising -----	1,750.00
25. Repairs -----	150.00

	Tax Levy	Gas Tax
3. SUPPLIES		
3. Garage and Motor -----	200.00	
36. Office Supplies -----	750.00	
4. MATERIALS		
45. Repair Parts -----	100.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	100.00	
7. PROPERTIES		
72. Equipment -----	300.00	
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GRAND TOTAL — City Plan		
Commission -----	\$ 39,770.00	

DEPARTMENT OF PUBLIC PURCHASE

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Purchasing Agent -----	\$ 5,100.00
1 Assistant Purchasing Agent and Buyer -----	2,760.00
1 Buyer -----	2,580.00
1 Supervising Account Clerk 1 --	2,040.00
1 Account Clerk and Typist 1 . . .	1,500.00
2 Account Clerk & Stenographer 2 @ \$1,800.00 -----	3,600.00
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Total Item No. 11 -----	\$ 17,580.00

12. Salaries and Wages, Temporary --	200.00
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2. SERVICES—CONTRACTUAL

21. Communication & Transportation -	790.00
24. Printing and Advertising -----	1,300.00
25. Repairs -----	100.00

	Tax Levy	Gas Tax
3. SUPPLIES		
33. Garage and Motor -----	100.00	
36. Office Supplies -----	750.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues	25.00	
7. PROPERTIES		
72. Equipment -----	400.00	
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GRAND TOTAL—Department of Public Purchase -----	\$ 21,245.00	

BOARD OF AIR POLLUTION CONTROL

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Combustion Engineer -----	\$ 8,000.00	
1 Administrative Assistant -----	4,200.00	
7 Smoke Inspectors @ \$3,000 ea.	21,000.00	
1 Stenographer-Clerk 2 -----	1,920.00	
2 Account Clerks 2 @ \$1,560.00 ea.	3,120.00	
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Total Item No. 11 -----	\$ 38,240.00	
13. Other Compensations	200.00	
2. SERVICES—CONTRACTUAL		
21. Communication & Transportation (Includes \$20.00 per month each for 7 inspectors for car allowance) --	3,600.00	
24. Printing and Advertising -----	1,000.00	
3. SUPPLIES		
36. Office Supplies -----	1,600.00	

	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment -----	3,000.00	
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GRAND TOTAL—Board of Air Pollution Control -----	\$ 47,640.00	

DEPARTMENT OF PUBLIC WORKS
ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
1 President of Board -----	\$ 3,300.00	
2 Members of Board @ \$2,400.00 -	4,800.00	
1 Executive Secretary -----	1,800.00	\$ 1,800.00
1 Stenographer-Clerk 2 -----	1,827.00	200.00
2 Telephone Operators and Infor- mation Clerks @ \$1,680.00 ----	3,360.00	
1 Telephone Operator and Infor- tion Clerk (part-time) @ \$840.00	840.00	
1 Watchman -----	1,740.00	
1 Custodian Tomlinson Hall -----	1,800.00	
1 Janitor Tomlinson Hall -----	1,560.00	
1 Financial Officer (total pay from all sources) -----		3,600.00
1 Account Clerk-Typist 2 -----		1,800.00
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Total Item No. 11 -----	\$ 21,027.00	\$ 7,400.00
12. Salaries and Wages, Temporary		
1 Stenographer-Clerk 2 @ est rates	1,200.00	
13. Other Compensations -----		500.00

2. SERVICES—CONTRACTUAL

21. Communication & Transportation -	\$ 7,800.00	
22. Heat, Light and Power -----	825,000.00	
24. Printing and Advertising -----	500.00	
25. Repairs -----	90.00	
26A Other Contractual -----	5,228.00	
26. Contractual—Special Fund -----	400,000.00	100,000.00

	Tax Levy	Gas Tax
3. SUPPLIES		
36. Office Supplies -----	400.00	
5. CURRENT CHARGES		
53A Refunds, Awards and Indemnities -	15,500.00	
55. Subscriptions and Dues -----	25.00	
7. PROPERTIES		
72. Equipment -----	50.00	
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GRAND TOTAL—Department of Public Works Admini- stration -----	\$1,276,820.00	\$107,900.00

DEPARTMENT OF PUBLIC WORKS
ASSESSMENT BUREAU

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Assistant Supervisor -----	\$ 1,800.00	
4 Typist-Clerks 1 @ \$1,440.00	5,760.00	
2 Typist-Clerks 1 @ \$1,200.00 ----	2,400.00	
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Total Item No. 11 -----	\$ 9,960.00	
2. SERVICES—CONTRACTUAL		
21. Communication & Transportation	40.00	
25. Repairs -----	40.00	
3. SUPPLIES		
36. Office Supplies -----	330.00	
7. PROPERTIES		
72. Equipment -----	300.00	
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GRAND TOTAL—Assessment Bureau -----	\$ 10,670.00	

DEPARTMENT OF PUBLIC WORKS
PUBLIC BUILDINGS

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Custodian	\$ 1,920.00	
2 Elevator Operators @ \$1,200.00	2,400.00	
1 Supervising Janitor	1,620.00	
7 Janitors @ \$1,380.00	9,660.00	
3 Janitresses @ \$1,140.00	3,420.00	
2 Comfort Station Attendants @ \$1,080.00	2,160.00	
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Total Item No. 11	\$ 21,180.00	
2. SERVICES—CONTRACTUAL		
22. Heat, Light and Power	12,400.00	
25. Repairs	1,500.00	
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	300.00	
44. General Materials	300.00	
45. Repair Parts	100.00	
7. PROPERTIES		
72. Equipment	550.00	
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GRAND TOTAL—Public Build- ings	\$ 39,992.00	

DEPARTMENT OF PUBLIC WORKS
MUNICIPAL GARAGE

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Superintendent	\$ 4,020.00	
1 Foreman	2,820.00	
1 Account Clerk-Stenographer 2 ..	1,920.00	
1 Account Clerk 1	1,500.00	
1 Stock Room Manager	2,880.00	
1 Garage Watchman & Attendant	1,740.00	
1 Janitor	1,500.00	
	\$ 16,380.00	
12. Salaries and Wages, Temporary		
10 Auto Equipment Repairmen 2, 2,496 hrs. each @ \$1.25 per hr. ..	\$ 31,200.00	
1 Body and Fender Repairman, 2,080 hrs. @ \$1.80 per hr.	3,744.00	
1 Body and Fender Repairman Helper, 2,080 hrs. @ \$1.30 per hr.	2,704.00	
2 Auto Equipment Lubricators, 2,496 hrs. each @ 95c per hr. ..	4,742.40	
2 Garage Attendants, 2,496 hrs. each @ 95c per hr.	4,742.40	
5 Garage Attendants, 2,496 hrs. each @ 85c per hr.	10,608.00	
1 Motorcycle Repairman 2, 2,496 hrs. @ \$1.15 per hr.	2,870.40	
1 Motorcycle Repairman 1, 2,496 hrs. @ \$1.15 per hr.	2,870.40	
1 Auto Equipment Lubricator, 2,080 hrs. @ 95c per hr.	1,976.00	
4 Auto Equipment Repairmen 2, 2,496 hrs. each @ \$1.25 per hr. ..		\$ 12,480.00
1 Auto Equipment Repairman 2, 2,080 hrs. @ \$1.20 per hr.		2,496.00
1 Auto Equipment Lubricator, 2,496 hrs. @ 95c per hour		2,371.20

	Tax Levy	Gas Tax
1 Garage Attendant, 2,496 hrs. @ 95c per hr. -----		2,371.20
1 Tire Repairman, 2,496 hrs. @ 95c per hour -----		2,371.20
Total Item No. 12 -----	\$ 65,457.60	\$ 22,089.60
 2. SERVICES—CONTRACTUAL		
22. Heat, Light, Power and Water ----	6,700.00	
25. Repairs -----	11,000.00	
 3. SUPPLIES		
32. Fuel and Ice -----	50.00	
33. Garage and Motor -----	59,700.00	
34. Institutional and Medical -----	200.00	
36. Office Supplies -----	450.00	
38. General Supplies -----	300.00	
 4. MATERIALS		
41. Building Material -----	200.00	
45. Repair Parts -----	15,800.00	8,777.00
 5. CURRENT CHARGES		
52. Auto License Fees and Titles ----	25.00	
 7. PROPERTIES		
72. Equipment -----	1,500.00	
GRAND TOTAL — Municipal Garage -----	\$177,762.60	\$ 30,866.60

DEPARTMENT OF PUBLIC WORKS
CITY CIVIL ENGINEER

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
11-1 Office Division		
1 City Engineer -----	\$ 7,000.00	
1 Assistant City Engineer -----	5,400.00	
1 Street Engineer @ \$4,200.00 ---	2,100.00	\$ 2,100.00
1 Sewer Engineer ..-----	4,200.00	
1 Assistant Sewer Engineer -----	3,600.00	
1 Field Engineer -----	4,200.00	
1 Assistant Field Engineer -----	3,240.00	
2 Designing Engineers 1 @ \$2,580.00 -----	5,160.00	
1 Designing Engineer 1 @ \$2,460.00	1,230.00	1,230.00
2 Detail Draftsmen @ \$2,400.00 --	2,400.00	2,400.00
2 Detail Draftsmen @ \$2,400.00 --	4,800.00	
1 Chief of Survey Party @ \$2,640.00	1,320.00	1,320.00
3 Chief of Survey Party @ \$2,820.00	8,460.00	
1 Instrument Man @ \$2,160.00 --	1,080.00	1,080.00
3 Instrument Men @ \$2,280.00 --	6,840.00	
4 Rodmen @ \$1,680.00 -----	3,360.00	3,360.00
7 Rodmen @ \$1,800.00 -----	12,600.00	
1 Office Manager -----	2,760.00	
1 Counter Clerk @ \$2,160.00 ---	2,160.00	
1 Counter Clerk @ \$2,040.00 ----	2,040.00	
1 Stenographer-Clerk 3 @ total pay \$2,040.00 (less \$660 on Flood Control) -----	1,380.00	
1 Stenographer Clerk 2 @ \$1,800.00	1,800.00	
2 Stenographer-Clerks 2 @ \$1,680.00 -----	3,360.00	
1 Stenographer-Clerk 2 @ \$1,560.00	1,560.00	
Total Item No. 11-1 -----	\$ 92,050.00	\$ 11,490.00
11-2 Bridge Division		
1 Designing Engineer 2 -----	3,420.00	
1 Detail Draftsman @ \$2,400.00 -	1,200.00	1,200.00

	Tax Levy	Gas Tax
1 Bridge Maintenance Foreman @ \$2,442.00 -----	1,221.00	1,221.00
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Total Item No. 11-2 -----	\$ 5,841.00	\$ 2,421.00
11-3 Inspection Division		
1 Supervising Public Works In- spector -----	\$ 2,820.00	
1 Assistant to Supervising Public Works Inspector -----	2,400.00	
1 Typist-Clerk 1 -----	1,440.00	
1 Public Works Inspector 3 -----	2,220.00	
4 Public Works Inspectors 3 @ \$2,220.00 -----	4,440.00	4,440.00
5 Public Works Inspectors 2 @ \$1,920.00 -----	4,800.00	4,800.00
10 Public Works Inspectors 1 @ \$130.00 per month (9 months) --	5,850.00	5,850.00
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Total Item No. 11-3 -----	\$ 23,970.00	\$ 15,090.00
11-4 Laboratory		
1 Testing Laboratory Engineer --	4,200.00	
1 Testing Laboratory Chemist --	2,640.00	
2 Testing Laboratory Inspectors @ \$2,100.00 -----	4,200.00	
1 Assistant Testing Laboratory Engineer 2 -----		3,060.00
1 Assistant Testing Laboratory Engineer 1 -----		2,160.00
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Total Item No. 11-4 -----	\$ 11,040.00	\$ 5,220.00
11-8 Maintenance Division		
1 Account Clerk 2 -----	1,680.00	
1 Superintendent of Asphalt Plant and Street Repairs -----		3,000.00
1 Assistant Superintendent of As- phalt Plant and Street Repairs		2,820.00
1 Crane Operator -----		2,508.00
1 Asphalt Plant Foreman -----		2,640.00
8 Street Repair Foremen @ \$2,442.00 -----		19,536.00
1 Account Clerk 2 -----		1,560.00

	Tax Levy	Gas Tax
2 Watchmen, 12 hrs. per day, 7 days per week @ \$1,800.00 ----		3,600.00
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Total Item No. 11-8 -----	\$ 1,680.00	\$ 35,664.00
11-9 Utilities Division		
1 Engineering Investigator -----	2,520.00	
1 Asst. Engineering Investigator -	1,920.00	
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Total Item No. 11-9 -----	\$ 4,440.00	
12. Salaries and Wages, Temporary		
12-2 Maintenance Division—Bridges		
1 Bridge Stone Mason, 352 hrs. @ \$1.75 per hr. -----	308.00	308.00
1 Bridge Stone Mason Helper, 2,496 hrs. @ \$1.05 per hr. -----	1,310.40	1,310.40
1 Bridge Painter, 2,496 hrs. @ \$1.10 per hr. -----	1,372.80	1,372.80
1 Bridge Painter Helper, 2,496 hrs. @ \$1.00 per hr. -----	1,248.00	1,248.00
1 Truck Driver, 2,496 hrs. @ \$1.00 per hr. -----	1,248.00	1,248.00
5 Max., Bridge Maintenance Labor- ers, 9,984 hrs. @ 90c per hr. ---	4,492.80	4,492.80
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Total Item No. 12-2 -----	\$ 9,980.00	\$ 9,980.00
12-5 Maintenance Division—Sidewalk and Curbs		
3 Truck Drivers, 4,224 hrs. @ \$1.00 hr. -----	4,224.00	
3 Cement Finishers, 4,224 hrs. @ \$1.00 per hr. -----	4,224.00	
11 Max., Street Repair Laborers, 16,896 hrs. @ 90c per hr. -----	15,206.40	
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Total Item No. 12-5 -----	\$ 23,654.40	
12-8 Maintenance Division—Paved Streets		
3 Asphalt Plant Firemen (60 hrs. wk.), 8,520 hrs. @ \$1.00 hr. ----		8,520.00

	Tax Levy	Gas Tax
1 Asphalt Mixing Operator 3,224 hrs. @ \$1.05 per hr. -----		3,385.20
3 Max., Transit Mix Operators, 4,224 hrs. @ \$1.00 per hr. -----		4,224.00
4 Max., Asphalt Rollermen, 6,336 hrs. @ \$1.05 per hr. -----		6,652.80
18 Max., Truck Drivers, 29,568 hrs. @ \$1.00 per hr. -----	29,568.00	
10 Max., Asphalt Rakers, 14,784 hrs. @ \$1.00 per hr. -----	14,784.00	
11 Max., Asphalt Tampers, 16,896 hrs. @ \$1.00 per hr. -----	16,896.00	
6 Max., Asphalt Plant Laborers, 8,448 hrs. @ 90c hr. -----		7,603.20
27 Max., Asphalt Labcrers, 42,240 hrs. @ 90c hr. -----	38,016.00	
22 Max., Street Repair Laborers, 33,792 hrs. @ 90c hr. -----		30,412.80
3 Max., Cement Finishers, 4,224 hrs. @ \$1.00 hr. -----	4,224.00	
1 Asphalt Plant Drum Fireman, 2,112 hrs. @ \$1.00 hr. -----		2,112.00
1 Blacksmith, 2,496 hrs. @ \$1.40 hr. -----	3,494.40	
Total Item No. 12-8 -----	\$106,982.40	\$ 62,910.00

2. SERVICES—CONTRACTUAL

21. Communication & Transportation	200.00	300.00
22. Heat, Light and Power -----		2,800.00
24. Printing and Advertising -----	300.00	400.00
25. Repairs -----	400.00	1,000.00

3. SUPPLIES

32. Fuel and Ice -----	2,000.00	5,700.00
33. Garage and Motor -----		4,700.00
34. Institutional and Medical -----		50.00
35. Laboratory -----	200.00	150.00
36. Office Supplies -----	300.00	500.00
37. Power Plant Supplies -----		700.00
38. General Supplies -----	800.00	575.00
39. Bridge Supplies -----	100.00	200.00

	Tax Levy	Gas Tax
4. MATERIALS		
43. Street, Sidewalk & Curb Materials	4,750.00	42,750.00
45. Repair Parts -----		2,500.00
46. Bridge Maintenance -----	500.00	1,000.00
5. CURRENT CHARGES		
5. Subscriptions and Dues -----	25 00	
7. PROPERTIES		
72. Equipment -----	25,800.00	1,400.00
GRAND TOTAL — City Civil		
Engineer -----	\$315,012.80	\$207,500.00

DEPARTMENT OF PUBLIC WORKS
STREET COMMISSIONER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

11-1 Office Administration

1 Street Commissioner @ \$5,400	\$ 2,700.00	\$ 2,700.00
1 Office Manager @ \$2,520 -----	1,260.00	1,260.00
1 Account Clerk-Stenographer 2 @ \$1,800.00 -----	300.00	1,500.00
2 Complaint Clerks @ \$1,800.00 -	600.00	3,000.00
1 Janitor -----		1,440.00
2 Account Clerks 2 @ \$1,800.00 --	600.00	3,000.00
Total Item No. 11-1 -----	\$ 5,460.00	\$ 12,900.00

11-2 SEWER SANITATION

1 Supervisor of Sewer Maintenance	2,940.00	
1 Asst. Supervisor of Sewer Main- tenance -----	2,520.00	
Total Item No. 11-2 -----	\$ 5,460.00	

	Tax Levy	Gas Tax
11-2 SHELBY ST. GARAGE		
1 Foreman Shelby Street Garage	\$ 1,980.00	
	<hr/>	
Total Item No. 11-3	\$ 1,980.00	
11-4 STREET SANITATION		
1 Supervisor of Street Cleaning @ \$2,940.00		\$ 2,940.00
1 Night Street Cleaning Foreman @ \$2,508.00	132.00	2,376.00
4 District Cleaning Foremen @ \$2,508	528.00	9,504.00
	<hr/>	<hr/>
Total Item No. 11-4	\$ 660.00	\$ 14,820.00
11-7 UNIMPROVED STREET MAINTENANCE		
1 Supervisor of Unimproved Street Construction & Repair @ \$2,940		\$ 2,940.00
2 Unimproved Street Construction and Repair District Foreman @ \$2,400.00	240.00	4,560.00
1 Garage Attendant @ \$1,680.00	140.00	1,540.00
	<hr/>	<hr/>
Total Item No. 11-7	\$ 380.00	\$ 9,040.00
12. Salaries and Wages, Temporary		
12-1 CONSTRUCTION AND REPAIRS		
1 Union Foreman Laborer @ \$1.80 hr.	\$ 3,672.00	
2 Union Carpenters @ \$1.70 hr.	6,936.00	
1 Union Painter (sign) @ \$1.62½ hr.	3,315.00	
1 Union Painter @ \$1.62½	1,657.50	1,657.50
1 Union Blacksmith @ \$1.45 hr.	1,479.00	1,479.00
1 Union Blacksmith Hlpr. @ \$1.17 hr.	1,193.40	1,193.40
3 Carpenter Helpers @ 90c hr.	2,754.00	2,754.00
2 Truck Drivers @ \$1.00 hr.	2,040.00	2,040.00
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Total Item No. 12-1	\$ 23,046.90	\$ 9,123.90

	Tax Levy	Gas Tax
12-2 SEWER SANITATION		
10 Sewer Maintenance Truck Drivers and Crew Foremen @ \$1.00 per hr. -----	\$ 24,960.00	
4 Sewer Eductor Truck Drivers & Crew Foreman @ \$1.10 per hr.	10,982.40	
46 Sewer Maintenance Laborers @ 90c per hr. -----	103,334.40	
	<hr/>	
Total Item No. 12-2 -----	\$139,276.80	
12-3 SHELBY STREET GARAGE		
1 Watchman @ \$1,800.00 -----	\$ 900.00	\$ 900.00
3 Red Light Tenders @ \$1.00 per hr., 56 hr. week -----	4,368.00	4,368.00
3 Garage Attendants, 7,488 hrs. @ 90c per hr., 48 hrs. per week --	3,369.60	3,369.60
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Total Item No. 12-3 -----	\$ 8,637.60	\$ 8,637.60
12-4 STREET SANITATION		
7 Power Sweeper Operators @ \$1.10 hr. (2 yr. around and 5 for 8 mos.) -----		\$ 14,731.20
7 Flushing Machine Operators, 32 wks. @ 48 hrs., @ \$1.10 per hr.		11,827.00
25 Street Cleaning Truck Drivers & Crew Foremen @ \$1.00 per hr. --	\$ 30,322.80	32,077.20
45 Street Cleaning Laborers @ 90c per hr. -----	101,088.00	
35 Street Sweepers @ 90c hr. ----	30,000.00	48,624.00
2 Power Sweeper Broommakers @ \$1.00 hr., 32 wks. @ 48 hrs. ----		3,072.00
2 Machinists @ \$55.00 per week --		5,720.00
3 Dumpmen (part time) @ \$5 wk.		780.00
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Total Item No. 12-4 -----	\$161,410.80	\$116,831.60

	Tax Levy	Gas Tax
12-6 WEED ERADICATION		
1 Foreman, 10 wks., 480 hrs. @ \$1.10 hr. -----	\$ 528.00	
1 Truck Driver & Crew Foreman, 10 wks., 480 hrs. @ \$1.00 hr. --	480.00	
1 Power Machine Operator, 10 wks., 480 hrs. @ \$1.00 hr. ----	480.00	
2 Hand Power Mower Operators, 10 wks., 960 hrs. @ 90c hr. ----	864.00	
6 Laborers, 10 wks., 2,880 hrs. @ 90c hr. -----	2,592.00	
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Total Item No. 12-6 -----	\$ 4,944.00	

12-7 UNIMPROVED STREET MAINTENANCE		
4 Street Grader Operators, 44 hr. wk. @ \$1.10 hr. -----		9,292.80
12 Street Repair Truck Drivers & Crew Foreman @ \$1.00 per hr.		29,952.00
28 Street Repair Laborers, @ 90c per hr. -----		62,899.20
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Total Item No. 12-7 -----		\$102,144.00

2. SERVICES—CONTRACTUAL

21. Communication & Transportation	250.00	
22. Heat, Light and Power -----	500.00	
25. Repairs -----	300.00	450.00

3. SUPPLIES

32. Fuel and Ice -----	2,000.00	
33. Garage and Motor -----	2,000.00	12,000.00
34. Institutional and Medical -----	110.00	
36. Office Supplies -----	500.00	
38. General Supplies -----	3,000.00	1,000.00

4. MATERIALS

41. Building Materials -----	1,000.00	
42. Sewer Materials -----	7,200.00	
43. Unimproved Street Materials ----	7,000.00	15,000.00

	Tax Levy	Gas Tax
7. PROPERTIES ..		
72. Equipment	4,400.00	13,550.00
	<hr/>	<hr/>
GRAND TOTAL—Street		
Commissioner	\$381,516.10	\$316,997.10

DEPARTMENT OF PUBLIC SAFETY
ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
1 Commissioner Chairman (President Board of Public Safety) - \$	2,500.00	
2 Commissioners (Members Board of Public Safety) @ \$900.00 -	1,800.00	
1 Stenographer-Clerk 3	2,160.00	
1 Stenographer-Clerk 2	2,040.00	
1 Surgeon, Police and Fire Departments	3,275.00	
	<hr/>	
Total Item No. 11	\$ 11,775.00	
12. Salaries and Wages, Temporary		
For three members of Merit Board who conduct schools for applicants for Fire and Police Depts.	\$ 1,800.00	
13. Other Compensations	200.00	

2. SERVICES—CONTRACTUAL

21. Communications & Transportation	550.00	
22. Heat, Light and Power		\$ 14,000.00
24. Printing and Advertising	100.00	
25. Repairs	60.00	
26. Other Contractual	1,200.00	

3. SUPPLIES

36. Office Supplies	500.00	
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	Tax Levy	Gas Tax
5. CURRENT CHARGES		
53-A. Refunds, Awards & Indemnities	500.00	
53-B. Refunds, Awards & Indemnities	1,500.00	
7. PROPERTIES		
72. Equipment -----	150.00	
GRAND TOTAL—Department of Public Safety, Adminis- tration -----		
	\$ 18,335.00	\$ 14,000.00

DEPARTMENT OF PUBLIC SAFETY
TRAFFIC ENGINEER

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 City Traffic Engineer -----	\$ 4,500.00	
1 Assistant City Traffic Engineer	3,600.00	
1 Stenographer-Clerk 2 -----	1,800.00	
1 Detail Draftsman -----	2,400.00	
Total Item No. 11 -----	\$ 12,300.00	
12. Salaries and Wages, Temporary (Temporary draftsman and field investigators at the established rates for the respective classes) -		
		\$ 1,400.00
2. SERVICES—CONTRACTUAL		
21. Communication & 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

	Tax Levy	Gas Tax
4. MATERIALS		
45. Repair Parts -----		50.00
5. CURRENT CHARGES		
5. Subscriptions and Dues -----		50.00
7. PROPERTIES		
72. Equipment -----		300.00

GRAND TOTAL—Traffic		
Engineer -----		\$ 14,640.00

1. SERVICES—PERSONAL

DEPARTMENT OF PUBLIC SAFETY
COMMISSIONER OF BUILDINGS

11. Salaries and Wages, Regular	
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 Construction Permit Clerk ----	2,400.00
1 Account Clerk 2 -----	1,680.00
1 Account Clerk-Typist 1 -----	1,320.00
1 Structural Engineer -----	3,600.00
1 Supervising Building Inspector	2,880.00
3 Building Inspectors @ \$2,400 -	7,200.00
1 Supervising Electrical Inspector	2,880.00
4 Electrical Inspectors @ \$2,400	9,600.00
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 Secretary, Board of Plumbing	
Examiners (part time) -----	100.00
1 Secretary, Board of Electrical	
Examiners (part time) ----	100.00

	Tax Levy	Gas Tax
3 Members, Board of Plumbing Examiners @ \$60.00 (part time)	180.00	
3 Members, Board of Electrical Examiners @ \$60.00 (part time)	180.00	
	<hr/>	
Total Item No. 11 -----	\$ 50,720.00	

2. SERVICES—CONTRACTUAL

21. Communication & Transportation	-\$ 2,875.00
24. Printing and Advertising -----	10.00
25. Repairs -----	25.00

3. SUPPLIES

36. Office Supplies -----	600.00
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7. PROPERTIES

72. Equipment -----	25.00
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GRAND TOTAL — Building
Commissioner ----- \$ 54,255.00

DEPARTMENT OF PUBLIC SAFETY

MUNICIPAL DOG POUND

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Assistant Pound Keeper -----	\$ 2,040.00
2 Dog Collectors @ \$1,740.00 ----	3,480.00
1 Dog Collector @ \$1,680.00 ----	1,680.00
1 Typist Clerk 2 -----	1,560.00
1 Typist-Clerk 2 -----	1,440.00
1 Kennelman -----	1,440.00
2 Kennel Men @ \$1,560.00 ----	3,120.00
1 Kennel Man -----	1,800.00
1 Veterinarian (full time) -----	2,400.00

Total Item No. 11 ----- \$ 18,960.00

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication & Transportation - \$	200.00	
22. Heat, Light and Power -----	400.00	
24. Printing and Advertising -----	75.00	
25. Repairs -----	600.00	
3. SUPPLIES		
31. Food -----	1,500.00	
32. Fuel and Ice -----	450.00	
3. Garage and Motor -----	850.00	
34. Institutional and Medical -----	600.00	
36. Office Supplies -----	75.00	
38. General Supplies -----	200.00	
4. MATERIALS		
41. Building Materials -----	200.00	
45. Repair Parts -----	200.00	
7. PROPERTIES		
72. Equipment -----	3,000.00	
GRAND TOTAL — Municipal		
Dog Pound -----	\$ 27,310.00	

DEPARTMENT OF PUBLIC SAFETY
GAMEWELL DIVISION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Superintendent -----	4,830.00	
2 Ass't. Superintendents @		
\$3,766.25 -----	7,532.50	
4 Foremen @ \$3,076.25 -----	6,152.50	\$ 6,152.50
10 Gamewell Linemen @ \$2,760.00 -	27,600.00	
1 Electrician -----	2,898.00	

	Tax Levy	Gas Tax
1 Cable Splicer -----	2,898.00	
1 Machinist -----	2,760.00	
4 Electrician Helper @ \$2,001.00 -	8,004.00	
1 Account Clerk-Typist 2 -----	1,800.00	
8 Traffic Signal Repairmen @ \$2,760.00 -----		22,080.00
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Total Item No. 11 -----	\$ 64,475.00	\$ 28,232.50
12. Salaries and Wages, Temporary Gamewell Laborers at max. 90c per hr., semi-skilled laborers @ \$1.15 per hr., and Maintenance Painters @ \$1.62½ per hr. ----	\$ 28,000.00	
	<hr/>	<hr/>
Total Item No. 12 -----	\$ 28,000.00	
2. SERVICES—CONTRACTUAL		
21. Communication & Transportation -	\$ 200.00	
22. Heat, Light and Power -----	600.00	
25. Repairs -----	750.00	\$ 500.00
3. SUPPLIES		
32. Fuel and Ice -----	300.00	
33. Garage and Motor -----	1,200.00	1,200.00
34. Special, Institutional and Medical Clothing Allowance for police and firemen -----	400.00	
36. Office Supplies -----	200.00	
38. General Supplies -----	500.00	2,500.00
4. MATERIALS		
44. General Materials -----	23,000.00	4,000.00
45. Repair Parts -----	500.00	2,000.00
7. PROPERTIES		
72. Equipment -----	19,500.00	3,000.00
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GRAND TOTAL — Gamewell Division -----	\$139,625.00	\$ 41,432.50

DEPARTMENT OF PUBLIC SAFETY
MARKET AND REFRIGERATION

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Superintendent of Markets, ----\$	2,640.00	
1 Assistant Superintendent of Markets -----	2,400.00	
1 Supervising Refrigeration and Heating Engineman -----	2,160.00	
2 Refrigeration and Heating En- ginemen @ \$1,800.00 -----	3,600.00	
4 Janitors @ \$1,260.00 -----	5,040.00	
1 Market Automobile Parking At- tendant -----	1,080.00	
1 Comfort Station Attendant (part time) -----	540.00	
	\$ 17,460.00	
Total Item No. 11 -----		
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	
	\$ 1,850.00	
Total Item No. 12 -----		
2. SERVICES—CONTRACTUAL		
21. Communication & Transportation _\$	52.00	
22. Heat, Light and Power -----	4,300.00	
24. Printing and Advertising -----	2,000.00	
25. Repairs -----	11,400.00	
3. SUPPLIES		
32. Fuel and Ice -----	200.00	
34. Institutional and Medical -----	220.00	
36. Office Supplies -----	50.00	
38. General Supplies -----	400.00	

	Tax Levy	Gas Tax
4. MATERIALS		
41. Building Materials -----	300.00	
7. PROPERTIES		
72. Equipment -----	100.00	
	<hr/>	
GRAND TOTAL—Market and Refrigeration -----	\$ 38,332.00	

DEPARTMENT OF PUBLIC SAFETY
WEIGHTS AND MEASURES

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Supervisor Inspector -----	\$ 2,280.00	
5 Deputy Inspectors @ \$1,920.00 -	9,600.00	
	<hr/>	
Total Item No. 11 -----	\$ 11,880.00	
2. SERVICES—CONTRACTUAL		
21. Communication & Transportation - \$	15.00	
25. Repairs -----	50.00	
3. SUPPLIES		
33. Garage and Motor -----	400.00	
36. Office Supplies -----	300.00	
4. MATERIALS		
45. Repair Parts -----	75.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	15.00	

	Tax Levy	Gas Tax
7. PROPERTIES		
73. Equipment -----	500.00	
	<hr/>	
GRAND TOTAL—Weights and Measures -----		\$ 13,235.00

DEPARTMENT OF PUBLIC SAFETY
FIRE DEPARTMENT

1. SERVICES PERSONAL

11. Salaries and Wages, Regular

1 Chief -----	\$ 6,900.00
2 Assistant Chiefs @ \$4,916.25 --	9,832.50
1 Master Mechanic -----	4,341.25
1 Director of Fire Prevention --	3,996.25
11 Battalion Chiefs @ \$3,766.25 -	41,428.75
54 Captains @ \$3,306.25 -----	178,537.50
14 Mechanics—Senior @ \$3,306.25 -	46,287.50
2 Circuit Repairmen @ \$3,306.25	6,612.50
63 Lieutenants @ \$3,076.25 -----	193,803.75
6 Mechanics—Junior @ \$3,076.25	18,457.50
4 Signal Operators—Sr. @ \$3,306.25	13,225.00
4 Signal Operators—Jr. @ \$3,076.25	12,305.00
105 Chauffeurs @ \$2,846.25 -----	298,856.25
439 Privates @ \$2,760 (1st year men @ \$2,415.00) -----	1,211,640.00
1 Clerk 2 -----	1,680.00
1 Typist-Clerk 2 -----	1,680.00
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Total Item No. 11 -----	\$2,049,583.75

2. SERVICES—CONTRACTUAL

21. Communication & Transportation _\$	9,000.00
22. Heat, Light and Power -----	8,500.00
24. Printing and Advertising -----	100.00
25. Repairs -----	10,000.00
26. Other Contractual -----	200.00

	Tax Levy	Gas Tax
3. SUPPLIES		
32. Fuel and Ice -----	11,000.00	
33. Garage and Motor -----	12,000.00	
34. Institutional and Medical -----	4,000.00	
34. Special, Institutional and Medical, Clothing Allowance, 707 men @ \$100	70,700.00	
36. Office Supplies -----	1,000.00	
38. General Supplies -----	3,500.00	

4. MATERIALS

41. Building Materials -----	5,000.00
45. Repair Parts -----	10,000.00

5. CURRENT CHARGES

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

72. Equipment -----	15,000.00
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GRAND TOTAL—FIRE

Department ----- \$2,209,633.75

DEPARTMENT OF PUBLIC SAFETY

POLICE DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Chief of Police -----	\$ 6,900.00
1 Inspector of Police -----	5,416.25
1 Inspector of Detectives -----	4,916.25
1 Night Inspector -----	4,916.25
1 Deputy Inspector (Sec'y of Police)	4,341.25
1 Captain—Identification -----	3,766.25
2 Captains—Detective Division @ \$3,766.25 -----	7,532.50
3 Field Captains @ \$3,766.25 ----	11,298.75

	Tax Levy	Gas Tax
3 Desk Captains @ \$3,766.25 ----	11,298.75	
1 Captain—Training Div. -----	3,766.25	
1 Captain—Juvenile Aid Division -	3,766.25	
1 Captain—Legal Department --	3,766.25	
1 Captain — Public Relations and Safety Education -----	3,766.25	
19 Lieutenants of Police @ \$3,306.25	62,818.75	
143 Sergeants of Police @ \$3,076.25	439,903.75	
44 Corporals of Police @ \$2,846.25 -	125,235.00	
295 Patrolmen @ \$2,760.00 -----	814,200.00	
109 Probationary Police @ \$2,415.00	263,235.00	
90 Probationary Police (5½ mos.) @ \$201.25 mo. -----	99,619.20	
90 Regular Police (6½ mos.) @ \$230.00 mo. -----	134,550.00	
1 Inspector of Traffic -----		4,916.25
4 Motorcycle Sergeants of Police @ \$3,076.25 -----		12,305.00
1 Supervising Account Clerk 2 --	2,160.00	
2 Stenographer Clerks 3 @ \$1,920.00 -----	3,840.00	
1 Stenographer Clerk 2 -----	1,800.00	
1 Stenographer-Clerk 2 -----	1,800.00	
1 Stenographer-Clerk 2 -----	1,680.00	
2 Account Clerks 2 @ \$1,800.00 -	3,600.00	
1 Account Clerk 1 -----	1,440.00	
2 Typist Clerks 2 @ \$1,680.00 -	3,360.00	
2 Typist Clerks 2 @ \$1,560.00 -	3,120.00	
16 Typist Clerks 1 @ \$1,440.00 ----	23,040.00	
1 Key Punch Operator -----	1,680.00	
3 Fingerprint Technicians @ \$1,700	5,100.00	
7 Teletype Operators @ \$1,920 --	13,440.00	
65 Civilian School Guards (9 mos.) @ \$50.00 per mo. -----	29,250.00	
1 Finance Officer Police Dept. ----	2,160.00	
1 Prison Cook -----	1,500.00	
1 Food Service Helper -----	1,140.00	
1 Multilith Operator -----	1,920.00	
3 Store Clerks @ \$1,680.00 -----	5,040.00	
1 Traffic Sign Foreman -----	2,220.00	
2 Traffic Sign Maintenance Crew		

	Tax Levy	Gas Tax
Leaders @ \$2,040.00 -----	4,080.00	
9 Traffic Sign Maintenance Men @ \$1,920.00 -----	17,280.00	
6 Traffic Sign Maintenance Men (4½ mos. @ \$130.00 mc.) ----	3,510.00	
1 Street Sign Painter -----	3,380.00	
2 Street Sign Maintenance Labor- ers @ \$1,920.00 -----	3,840.00	
1 Building Maintenance Man ----	1,800.00	
8 Janitors @ \$1,380.00 -----	11,040.00	
Provision for six positions now filled by Emergency Police @ Max. \$200.00 mo. -----	8,400.00	
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Total Item No. 11 -----	\$2,177,632.95	\$ 17,221.25
 2. SERVICES—CONTRACTUAL		
21. Communication & Transportation --\$	10,500.00	
22. Heat, Light, Gas and Water ----	6,500.00	
23. Instruction -----	900.00	
24. Printing and Advertising -----	650.00	
25. Repairs -----	2,000.00	
 3. SUPPLIES		
31. Food -----	1,000.00	
32. Fuel and Ice -----	800.00	
34. Institutional and Medical -----	2,560.00	
34 Special—Institutional and Medical— Special Clothing Allowance—723 Men @ \$100.00 -----	72,300.00	
36. Office Supplies -----	8,100.00	
38. General Supplies -----	6,500.00	
 4. MATERIALS		
41. Building Materials -----	2,000.00	
44. General Materials -----	20,000.00	
45. Repair Parts -----	1,500.00	
 5. CURRENT CHARGES		
54. Rents -----	2,500.00	
55. Subscriptions and Dues -----	106.00	

	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment -----	42,600.00	
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GRAND TOTAL—Police		
Department -----	\$2,358,148.95	\$ 17,221.25

DEPARTMENT OF PUBLIC SAFETY
POLICE RADIO DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

5 Police Radio Operators, (Police Officers) holding both Radio telephone 1st Class and Radio telegraph 2nd Classes Licenses or better, @ \$3,243.00 (Government Licenses) -----	\$ 16,215.00
3 Police Radio Operator Servicemen, (Police Officers) holding Government Licenses of Radio telephone 2nd Class or better @ \$3,243.00 -----	9,729.00
1 Assistant Superintendent of Police Radio and Communications (Police Officer) (Technical Lieutenant) holding both Radiotelephone 1st Class and Radiotelegraph 2nd Class Government Licenses or Better -----	3,726.00
1 Superintendent of Police Radio and Communications -----	4,554.00
1 Stenographer-Clerk 2 -----	1,800.00
1 Janitor -----	1,380.00
9 Police Switchboard and Game-well Operators @ \$1,620.00 ----	14,580.00
3 Police Radio Dispatchers (Technical Sergeants) @ \$3,243.00 ---	9,729.00
4 Police Desk Lieutenants @ \$3,726.00 -----	14,904.00
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Total item No. 11 -----	\$ 76,617.00

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication & Transportation	10.00	
22. Heat, Light and Power -----	644.00	
24. Printing and Advertising -----	45.00	
25. Repairs -----	143.00	
26. Other Contractual -----	363.00	
3. SUPPLIES		
32. Fuel and Ice -----	219.00	
34. Institutional and Medical -----	60.00	
34. Special—Institutional & Medical— Clothing Allowance—17 Men @ \$100 -----	1,700.00	
35. Laboratory -----	150.00	
36. Office Supplies -----	175.00	
38. General Supplies -----	1,202.00	
4. MATERIALS		
45. Repair Parts -----	1,796.00	
46. Radio Parts -----	845.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	4.00	
7. PROPERTIES		
72. Equipment -----	363.00	
GRAND TOTAL—Police Radio Division ----- \$ 84,336.00		

Section 3. (a) That for the several budgets of expenditures for the fiscal year of 1947, of each of the several departments or sub-divisions 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 Hospitals, Tuberculosis Prevention Fund, School Health Fund, Department of Public Parks Fund, Department of Public Sanitation, Aviation Fund, Thoroughfare Fund, Redevelopment Fund, and Fire and Police Pension Funds, there is hereby ap-

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 1947 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 HOSPITALS

ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 President of Board -----	\$	900.00
4 Members of Board @ \$600.00 --		2,400.00
1 Asst Secretary (add'l compensation to Stenographer-Clerk 3, Department of Public Health, as provided in Hospital Act) ----		300.00

Total Item No. 11 -----\$ 3,600.00

6. CURRENT OBLIGATIONS

62. Grants and Subsidies

62-4 Public Employees' Retirement Fund -----		35,000.00
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GRAND TOTAL—Administration -----\$ 38,600.00

PERSONNEL DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Personal Director	\$ 5,200.00
1 Stenographer-Clerk 2	1,800.00
1 Account Clerk-Typist 2	1,680.00

Total Item No. 11	\$ 8,680.00
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2. SERVICES—CONTRACTUAL

21. Communication & Transportation ..	300.00
24. Printing and Advertising	100.00

3. SUPPLIES

34. Institutional and Medical	500.00
36. Office Supplies	150.00

5. CURRENT CHARGES

55. Subscriptions and Dues	50.00
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7. PROPERTIES

72. Equipment	500.00
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GRAND TOTAL--Personnel	
Division	\$ 10,280.00

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS

DEPARTMENT OF PUBLIC HEALTH

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Director of Health	\$ 10,000.00
1 Office Manager	3,000.00
1 Stenographer-Clerk (3)	2,040.00
1 Superintendent Preventive Medi- cine	6,000.00

	Tax Levy	Gas Tax
1 Health Statistical Clerk -----	1,560.00	
1 Health Statistician -----	2,460.00	
1 Stenographer-Clerk (2) -----	1,800.00	
1 Contagious Disease Doctor ----	3,000.00	
1 Contagious Disease Doctor ----	2,100.00	
1 Food and Water Chemist (Di- rector of Lab.) -----	4,200.00	
1 Health Laboratory Technician --	2,220.00	
5 Clerks (2) @ \$1,620.00 -----	8,100.00	
1 Bond Record Clerk -----	1,800.00	
4 Typist-Clerks (1) @ \$1,620.00 -	6,480.00	
1 Superintendent of Child Hygiene Nursing -----	2,760.00	
12 Child Hygiene Nurses @ \$1,920	23,040.00	
8 Dentist, Child Hygiene (part time) 1,006 Clinics @ \$5.00 ----	5,030.00	
5 Dental Clinic Assistants @ \$1,560	7,800.00	
8 Baby Clinic Physicians (part time) 622 Clinics @ \$5.00 -----	3,110.00	
4 Physicians (part time) 208 clinics @ \$5.00 -----	1,040.00	
1 Stenographer-Clerk 2 -----	1,680.00	
1 Dentist, Bridge and Inlays, 46 Clinics, 3 hrs. per Cl. @ \$10 Cl. -	460.00	
96 Immunization Clinics (Drs.) @ \$5.00 per Clinic -----	480.00	
1 Superintendent Community Sani- tation -----	5,000.00	
1 Supervising Sanitary Inspector -	2,760.00	
15 Sanitary Inspectors @ \$1,680.00 -	25,200.00	
1 Supervising Meat Inspector ----	2,760.00	
4 Meat Inspectors @ \$1,920.00 ---	7,680.00	
1 Supervisor Rodent Control ----	3,600.00	
1 Supervisor Food Inspector ----	2,760.00	
6 Food Inspectors @ \$2,220.00 --	13,320.00	
1 Stenographer-Clerk 2 -----	1,800.00	
1 Clerk 1 -----	1,620.00	
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Total Item No. 11 -----	\$166,660.00	

2. SERVICES—CONTRACTUAL

21. Communication & Transportation . 9,900.00

24. Printing and Advertising -----	2,000.00
25. Repairs -----	100.00
26-A. Venereal Prevention -----	8,700.00
3. SUPPLIES	
31. Food -----	1,000.00
32. Fuel and Ice -----	100.00
33. Garage and Motor -----	400.00
34. Institutional and Medical -----	4,000.00
35. Milk and Food Samples -----	100.00
36. Office Supplies -----	600.00
38. General Supplies -----	400.00
4. MATERIAL	
45. Repair Parts -----	250.00
5. CURRENT CHARGES	
51. Insurance and Premiums -----	1,550.00
53. Refunds, Awards and Indemnities .	1,000.00
55. Subscriptions and Dues -----	100.00
6. CURRENT OBLIGATIONS	
61. Interest on Temporary Loans ----	700.00
7. PROPERTIES	
72. Equipment -----	2,500.00
GRAND TOTAL — Dept of	
Health -----	\$200,060.00

LABORATORY DIVISION

2. SERVICES—CONTRACTUAL	
22. Heat, Light and Power -----	250.00
3. SUPPLIES	
34. Institutional and Medical -----	400.00

7. PROPERTIES --

72. Equipment -----	750.00
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 GRAND TOTAL—Laboratory

Divisor -----	\$ 1,400.00
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RESTAURANT INSPECTION DIVISION

2. SERVICES—CONTRACTUAL

21. Communication & Transportation - \$	500.00
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3. SUPPLIES

36. Office Supplies -----	500.00
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7. PROPERTIES

72. Equipment -----	250.00
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 GRAND TOTAL—Restaurant

Inspection Division -----	\$ 1,250.00
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CHILD HYGIENE DIVISION

2. SERVICES—CONTRACTUAL

21. Communication & Transportation - \$	600.00
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22. Heat, Light and Power -----	192.00
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24. Printing and Advertising -----	200.00
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25. Repairs -----	200.00
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3. SUPPLIES

31. Food -----	2,500.00
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34. Institutional and Medical -----	1,600.00
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36. Office Supplies -----	150.00
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38. General Supplies -----	50.00
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5. CURRENT CHARGES

54. Rents -----	1,200.00
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	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment -----	800.00	
GRAND TOTAL—Child Hy-		
giene Division -----	\$ 7,492.00	

PRENATAL AND DENTAL DIVISION

2. SERVICES—CONTRACTUAL		
25. Repairs -----	\$ 50.00	
3. SUPPLIES		
34. Institutional and Medical -----	350.00	
GRAND TOTAL — Prenatal		
and Dental Division -----	\$ 400.00	

DAIRY DIVISION

ADMINISTRATION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Supervising Dairy Inspector --	\$ 2,760.00	
6 Dairy Farm Sanitarians @		
\$2,220.00 -----	13,320.00	
1 Dairy Plant Sanitarian (2) ----	2,520.00	
2 Dairy Plant Sanitarians (1) @		
\$2,220.00 -----	4,440.00	
1 Account Clerk and Stenographer		
(2) -----	1,800.00	
1 Account Clerk and Typist (1) -	1,500.00	
1 Supervising Milk Laboratory		
Technician -----	2,220.00	
1 Milk Laboratory Technician		
Helper -----	1,200.00	
Total Item No. 11 -----	\$ 29,760.00	

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication & Transportation ..\$	750.00	
24. Printing and Advertising	1,000.00	
25. Repairs	100.00	
3. SUPPLIES		
33. Garage and Motor	3,500.00	
34. Household, Cleaning and Medical ..	400.00	
35. Milk and Food Samples	100.00	
36. Office Supplies	400.00	
38. General Supplies	100.00	
4. MATERIALS		
45. Repairs	300.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues	25.00	
7. PROPERTIES		
72. Equipment	5,000.00	
GRAND TOTAL—Dairy Division, Administration		
	\$	41,435.00

DAIRY DIVISION

LABORATORY DIVISION

2. SERVICES—CONTRACTUAL		
25. Repairs	150.00	
3. SUPPLIES		
32. Fuel and Ice	100.00	
34. Institutional and Medical	200.00	

	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment -----	500.00	
GRAND TOTAL—Dairy Division, Laboratory Section ---\$	950.00	
GRAND TOTAL—Dairy Division -----\$	42,385.00	

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS

HERMAN G. MORGAN HEALTH CENTER

MISSOURI STREET PUBLIC HEALTH CENTER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Supervising Janitor -----	\$ 1,500.00
2 Janitors @ \$1,440.00 -----	2,880.00
1 Housekeeping Maid -----	1,260.00
1 Stenographer-Clerk 2 -----	1,560.00
1 Account Clerk 1 -----	1,500.00
2 Clerk-Typist 2 @ \$1,440.00 ea. -	2,880.00
1 Attendant -----	1,320.00

Total Item No. 11 -----\$ 12,900.00

12. Salaries and Wages, Temporary

Maintenance Painters, Carpenters and Laborers at established rates for the respective classes -----	300.00
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13. Other Compensations ----- 100.00

2. SERVICES—CONTRACTUAL

21. Communication & Transportation -	1,200.00
22. Heat, Light and Power -----	3,600.00
24. Printing and Advertising -----	1,000.00
25. Repairs -----	100.00
26. Other Contractual -----	300.00

	Tax Levy	Gas Tax
3. SUPPLIES		
31. Food -----	1,200.00	
32. Fuel and Ice -----	400.00	
34. Institutional and Medical -----	1,800.00	
35. Laboratory Supplies -----	300.00	
36. Office Supplies -----	400.00	
38. General Supplies -----	200.00	

4. MATERIALS

41. Building Materials -----	100.00
44. General Materials -----	200.00
45. Repair Parts -----	100.00

7. PROPERTIES

72. Equipment -----	1,200.00
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GRAND TOTAL—Missouri
Street Public Health Center—\$ 25,400.00

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS
VENERAL DISEASE RAPID TREATMENT CENTER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

10 Clinic Nurses @ \$2,040 -----	\$ 20,400.00
3 Hospital Attendants @ \$1,320.00 -----	3,960.00
1 Business Manager -----	4,500.00
1 Accountant -----	1,560.00
1 Clerk-Stenographer -----	1,920.00
1 Clerk-Typist -----	1,680.00
Total Item No. 11 -----	\$ 34,020.00

GRAND TOTAL — V. D.
RAPID TREATMENT CENTER ----- \$ 34,020.00

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS
 VENEREAL DISEASE CONTROL AND PREVENTION PROGRAM

Tax Levy Gas Tax

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

MEDICAL DEPARTMENT

Physicians -----	\$ 9,000.00
1 Supervising Nurse -----	2,640.00
2 Nurses @ \$2,040.00 -----	4,080.00
2 Clinical Assistants @ \$1,620.00 -	3,240.00
1 Supervising Laboratory Technician -----	2,400.00
1 Treatment Attendant (Clerical)	1,620.00

INVESTIGATION & RECORDS

1 V. D. Control & Prevention Program Supervisor -----	2,400.00
1 Admitting and Releasing Clerk	1,800.00
1 Receiving and Information Clerk	1,800.00
1 Typist-Clerk 2 -----	1,680.00
1 Social Service Supervisor -----	2,700.00
1 Clinical Attendant -----	1,500.00
1 Information Reporter -----	1,800.00
1 Clerk -----	1,560.00
4 Investigators @ \$2,400.00 ----	9,600.00

MAINTENANCE

1 Supervising Janitor -----	1,500.00
1 Carpenter (Union rate) -----	2,940.00
1 Janitor -----	1,440.00
1 Building Maintenance Man ----	1,620.00

Total Item No. 11 -----	\$ 55,320.00
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	Tax Levy	Gas Tax
12. Salaries and Wages, Temporary Maintenance Carpenters, Painters and Laborers at the established rates for the respective classes	600.00	
2. SERVICES—CONTRACTUAL		
21. Communication & Transportation -	400.00	
22. Heat, Power and Water -----	1,200.00	
25. Repairs -----	100.00	
26. Other Contractual -----	300.00	
3. SUPPLIES		
34. Institutional and Medical -----	4,000.00	
35. Laboratory Supplies -----	100.00	
36. Office Supplies -----	400.00	
7. PROPERTIES		
72. Equipment -----	400.00	
GRAND TOTAL — V. D. Con- trol & Prevention Program —\$ 62,820.00		

DEPARTMENT OF PUBLIC HOSPITALS
CITY HOSPITAL
ADMINISTRATION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
24 Medical Interns @ \$720.00 ----	\$ 17,280.00	
1 Dental Intern -----	720.00	
20 Senior Interns @ \$840.00 -----	16,800.00	
12 Junior Resident Physicians @ \$1,080.00 -----	12,960.00	
5 Senior Resident Physicians @ \$1,320.00 -----	6,600.00	
1 Chief Resident Medical Physician	3,060.00	
1 Chief Surgical Resident Physician	3,060.00	

	Tax Levy	Gas Tax
1 Anaesthetist -----	6,000.00	
1 Assistant Anaesthetist -----	1,920.00	
1 Pathologist -----	8,000.00	
1 Assistant Pathologist -----	1,920.00	
1 Second Assistant Pathologist --	1,200.00	
1 Psychiatrist -----	1,700.00	
1 Supervising Pathology Techni- cian -----	2,520.00	
1 Assistant Supervising Pathology Technician -----	2,400.00	
1 Pathology Technician -----	2,220.00	
7 Pathology Technicians @ \$2,160	15,120.00	
1 Night Pathology Technician --	2,040.00	
1 Radiologist -----	8,000.00	
1 Assistant Radiologist -----	1,920.00	
1 Second Assistant Radiologist --	1,200.00	
4 X-ray Technicians @ \$2,280.00	9,120.00	
1 Assistant Medical Superintendent	5,100.00	
1 Dispensary Physician @ \$2,400 -	2,400.00	
1 Dispensary Physician -----	2,160.00	
1 Supervising Pharmacist -----	2,760.00	
1 Pharmacist -----	2,520.00	
1 Pharmacist -----	2,400.00	
1 Pharmacy Helper -----	1,500.00	
1 Superintendent of Nurses and Director of Training School ---	4,500.00	
1 Assistant Superintendent of Nurses -----	3,180.00	
1 Asst. to Superintendent of Nursing -----	2,580.00	
1 Supervisor of Night Nursing --	2,760.00	
1 Asst Supervisor of Night Nurs- ing -----	2,400.00	
1 Supervisor of Nursing Education	3,540.00	
1 Physical Science Instructor ----	2,820.00	
1 Nursing Arts Instructor -----	2,820.00	
1 Asst. Nursing Arts Instructor	2,400.00	
1 Instructor in Medical and Surgi- cal Nursing -----	2,820.00	
1 Supervisor Operating Room Nursing -----	2,760.00	

	Tax Levy	Gas Tax
1 Supervisor Obstetrical Nursing	2,640.00	
1 Supervisor of Communicable Disease Nursing -----	2,640.00	
1 Supervisor Psychiatric Nursing -	2,640.00	
1 Supervisor Out-Patient Nursing	2,640.00	
1 Head Nurse—Surgical Supply --	2,040.00	
1 Research Head Nurse -----	2,160.00	
2 Medical Head Nurses @ \$2,160	4,320.00	
4 Surgical Head Nurses @ \$2,400	9,600.00	
2 Medical and Surgical Head Nurses @ \$2,160.00 -----	4,320.00	
1 Emergency Ward Head Nurse -	2,160.00	
1 Cancer Research Head Nurse --	2,160.00	
2 Pediatric Head Nurses @ \$2,400	4,800.00	
1 Ear, Nose and Throat Head Nurse -----	2,400.00	
3 Operating Room Head Nurses @ \$2,400.00 -----	7,200.00	
1 Obstetrical Head Nurse -----	2,400.00	
1 Psychiatric Head Nurse -----	2,400.00	
57 Hospital General Duty Nurses @ \$1,920.00 -----	109,440.00	
26 Hospital General Duty Nurses @ \$2,040.00 -----	53,040.00	
1 Nursing School Librarian -----	1,560.00	
1 Music Instructor (part time) -	300.00	
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) @ \$7.50 hour -----	240.00	
1 Psychology Instructor (part time) at \$7.50 hour -----	120.00	
1 Dental Technician -----	1,680.00	
3 Surgical Dressing Preparers @ \$1,260.00 -----	3,780.00	
2 Surgical Dressing Sterilizer @ \$1,380.00 -----	2,760.00	
1 Housekeeper—Nurses Home ---	1,740.00	

	Tax Levy	Gas Tax
1 Supervisor of Clinical Social Work -----	2,640.00	
2 Clinical Social Workers @ \$1,920	3,840.00	
8 Clinical Social Workers @ \$1,860	14,880.00	
1 Supervising Hospital Financial Investigator -----	2,040.00	
3 Hospital Financial Investigators @ \$1,800.00 -----	5,400.00	
1 Supervising Hospital Admitting Officer -----	2,640.00	
1 Assistant Supervising Officer -	1,920.00	
9 Hospital Admitting Officers @ \$1,800.00 -----	16,200.00	
1 Supervising Hospital Information Clerk -----	1,920.00	
4 Hospital Information Clerks @ \$1,620.00 -----	6,480.00	
1 Messenger -----	1,500.00	
1 Switchboard Telephone Switchboard Operator -----	1,860.00	
6 Telephone Switchboard Operators @ \$1,620.00 -----	9,720.00	
3 Stenographer-Clerks 2 @ \$1,920	5,760.00	
8 Stenographer-Clerks 2 @ \$1,800	14,400.00	
1 Finance Officer -----	3,000.00	
1 Supervising Account Clerk 2 -	2,580.00	
3 Account Clerk and Stenographer 2 @ \$2,040.00 -----	6,120.00	
2 Account Clerk and Stenographer 2 @ \$1,800.00 -----	3,600.00	
1 Account Clerk 2 -----	1,920.00	
2 Account Clerk and Typist 2 @ \$1,800.00 -----	3,600.00	
2 Account Clerk and Typists 1 @ \$1,500.00 -----	3,000.00	
1 Superintendent and Medical Director -----	10,000.00	
1 Business Manager -----	5,400.00	
1 Assistant Business Manager -	3,600.00	
1 Consultant Architect -----	1,800.00	
1 Janitor Foreman -----	2,040.00	

	Tax Levy	Gas Tax
3 Hospital Yardman @ \$1,500.00	4,500.00	
35 Janitors @ \$1,440.00 -----	50,400.00	
2 Elevator Operators @ \$1,260.00	2,520.00	
5 Wall Washers @ \$1,620.00 ----	8,100.00	
4 Watchmen (56 hour week) @ \$1,740.00 -----	6,960.00	
1 Hospital Guard -----	1,740.00	
1 Laundry Supervisor -----	2,400.00	
1 Assistant Laundry Supervisor -	2,160.00	
2 Laundry Extractor Operators @ \$1,800.00 -----	3,600.00	
2 Laundry Washer Operators @ \$1,860.00 -----	3,720.00	
1 Laundry Drying Machine Op- erator -----	1,740.00	
2 Linen Haulers @ \$1,500.00 ----	3,000.00	
2 Laundry Assorters and Checkers @ \$1,380.00 -----	2,760.00	
22 Laundry Workers @ \$1,260.00 -	27,720.00	
1 Linen Room Supervisor -----	1,500.00	
4 Seamstresses @ \$1,260.00 ----	5,040.00	
1 Multilith Operator -----	2,400.00	
1 Supervising Ambulance Driver .	2,760.00	
1 Automotive Equipment Repair- man 1 -----	2,400.00	
5 Ambulance Drivers @ \$2,280 --	11,400.00	
1 Supervisor Maintenance Painter	2,700.00	
4 Maintenance Painters @ \$2,340	9,360.00	
1 Supervisor Maintenance Elec- trician -----	2,940.00	
2 Maintenance Electricians @ \$2,580.00 -----	5,160.00	
1 Supervisor Maintenance Car- penter -----	2,700.00	
3 Maintenance Carpenters @ \$2,340	7,020.00	
1 Supervisor Maintenance Plumb- ers -----	2,700.00	
4 Maintenance Plumbers @ \$2,340	9,360.00	
1 Housekeeper Nurses Home --	1,860.00	
1 Housekeeper Interns Dormitory	1,860.00	
1 Supervisor Physical Therapy --	2,400.00	

	Tax Levy	Gas Tax
1 Physical Therapist -----	2,280.00	
1 Photographer -----	2,400.00	
1 Occupational Therapist -----	1,380.00	
15 Hospital Attendants @ \$1,620.00	24,300.00	
1 Hospital Attendant Surgical Supply Room -----	1,740.00	
1 Hospital Attendant Surgical Supply Room -----	1,620.00	
36 Hospital Orderlies @ \$1,500.00 -	54,000.00	
39 Hospital Maids @ \$1,260.00 --	49,140.00	
1 Chief Dietitian -----	4,200.00	
1 Assistant Chief Dietitian ----	2,760.00	
4 Food Service Dietitians @ \$2,520	10,080.00	
1 Clinic Dietitian -----	2,520.00	
1 Special Diet Dietitian -----	2,520.00	
1 Teaching Dietitian -----	2,520.00	
1 Supervisor of Dining Rooms --	1,920.00	
41 Food Service Helpers @ \$1,260	51,660.00	
3 Dishwashers @ \$1,260.00 -----	3,780.00	
1 Pot and Pan Washer -----	1,440.00	
6 Assistant Cooks @ \$1,500.00 --	9,000.00	
1 Vegetable Cook -----	1,800.00	
1 Pastry Cook -----	1,800.00	
1 Meat Cook -----	1,800.00	
1 Meat Cutter -----	2,040.00	
2 Hospital Cashiers @ \$1,620.00 --	3,240.00	
1 Medical Record Librarian -----	2,700.00	
1 Stenographer-Clerk 2 -----	1,980.00	
5 Medical Record Clerks @ \$1,680	8,400.00	
1 Hospital Incinerator Attendant -	1,440.00	
Plasterer, Bricklayer, Cement Fin- isher and Necessary Emergency Help at prevailing rates -----	10,000.00	
1 Storekeeper 2 -----	2,400.00	
2 Stock Handlers @ \$1,620.00 ----	3,240.00	
1 Hospital Power Plant and Main- tenance Supervisor -----	4,200.00	
1 Hospital Power Plant and Main- tenance Assistant Supervisor --	3,000.00	
9 Power Plant Stationary Engi- neers @ \$2,808.00 -----	25,272.00	

	Tax Levy	Gas Tax
3 Power Plant Steam Firemen @		
\$2,424.00 -----	7,272.00	
2 Power Plant Oilers @ \$2,220.00	4,440.00	
Total Item No. 11 -----	\$1,056,574.00	
12. Salaries and Wages, Temporary		
At established rates for the respec-		
tive classes for temporary help - \$	8,500.00	
2. SERVICES—CONTRACTUAL		
21. Communication & Transportation -	9,000.00	
22. Heat, Light and Power -----	4,000.00	
24. Printing and Advertising -----	750.00	
25. Repairs -----	6,000.00	
26. Other Contractual Service -----	88,000.00	
3. SUPPLIES		
31. Food -----	185,000.00	
34. Institutional and Medical -----	125,000.00	
36. Office Supplies -----	3,000.00	
4. MATERIALS		
41. Building Materials -----	7,500.00	
44. General Materials -----	1,500.00	
45. Repair Parts -----	2,500.00	
5. CURRENT CHARGES		
51. Insurance and Premiums -----	6,275.00	
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 -----	9,000.00	

	Tax Levy	Gas Tax
4. MATERIALS		
45. Repair Parts -----	500.00	
7. PROPERTIES		
72. Equipment -----	1,000.00	

CITY HOSPITAL
GARAGE

2. SERVICES—CONTRACTUAL		
25. Repairs -----	600.00	
3. SUPPLIES		
33. Garage and Motors -----	3,000.00	
4. MATERIALS		
45. Repair Parts -----	750.00	
7. PROPERTIES		
72. Equipment -----	3,500.00	

CITY HOSPITAL
SCHOOL OF NURSING

2. SERVICES—CONTRACTUAL		
21. Communication & Transportation -	200.00	
24. Printing and Advertising -----	500.00	
3. SUPPLIES		
34. Institutional and Medical -----	1,500.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	50.00	

	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment -----	600.00	
CITY HOSPITAL POWER PLANT		
2. SERVICES—CONTRACTUAL		
25. Repairs -----	4,000.00	
3. SUPPLIES		
32. Fuel and Ice -----	45,000.00	
33. Garage and Motors -----	300.00	
37. Power Plant Supplies -----	4,000.00	
38. General Supplies -----	1,000.00	
4. MATERIALS		
45. Repair Parts -----	1,500.00	
7. PROPERTIES		
72. Equipment -----	1,000.00	
CITY HOSPITAL LAUNDRY		
2. SERVICES—CONTRACTUAL		
25. Repairs -----	750.00	
3. SUPPLIES		
34. Institutional and Medical -----	3,600.00	
4. MATERIALS		
45. Repair Parts -----	1,500.00	
7. PROPERTIES		
72. Equipment -----	2,000.00	

Tax Levy Gas Tax

CITY HOSPITAL
LABORATORY

2. SERVICES—CONTRACTUAL	
25. Repairs -----	500.00
3. SUPPLIES	
34. Institutional and Medical -----	5,000.00
38. General Supplies -----	1,500.00
7. PROPERTIES	
72. Equipment -----	1,000.00
GRAND TOTAL—City Hos-	
pital (All Divisions) ----\$1,602,949.00	

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS
TUBERCULOSIS PREVENTION

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
1 Superintendent of Tuberculosis Prevention Nursing -----	\$ 2,760.00
7 Tuberculosis Clinic Nurses @ \$1,920.00 -----	13,440.00
1 Janitor (full time) -----	1,500.00
2 Janitors (part time) @ \$30 per mo. -----	720.00
2 School Matrons (part time and Seasonal) @ \$111.11 per mo. --	1,998.00
Total Item No. 11—Tubercu-	
losis Prevention -----\$ 20,418.00	

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication & 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	2,500.00	
32. Fuel and Ice	125.00	
34. Institutional and Medical	1,950.00	
36. Office Supplies	200.00	
4. MATERIALS		
45. Repair Parts	25.00	
5. CURRENT CHARGES		
54. Rent	780.00	
55. Subscriptions and Dues	10.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans	130.00	
7. PROPERTIES		
72. Equipment	100.00	

GRAND TOTAL—Tuberculosis Prevention	\$ 28,046.00	

FLOWER MISSION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Supervisor of Tuberculosis Nurs- ing	\$ 2,640.00	
1 Tuberculosis Head Nurse	2,280.00	
11 Hospital Tuberculosis Nurses @ \$2,040.00	22,440.00	

	Tax Levy	Gas Tax
9 Hospital Maids @ \$1,320.00 --	11,880.00	
3 Janitors @ \$1,500.00 -----	4,500.00	
4 Orderlies @ \$1,560.00 -----	6,240.00	
1 Medical Record Clerk -----	1,680.00	
1 Maintenance Mechanic -----	2,400.00	

Total Item No. 11—Flower
Mission ----- \$ 54,060.00

2. SERVICES—CONTRACTUAL

25. Repairs ----- 500.00

3. SUPPLIES

31. Food ----- \$ 27,500.00
 32. Fuel and Ice ----- 6,000.00
 34. Institutional and Medical ----- 20,000.00
 35. Laboratory ----- 1,000.00
 36. Office Supplies ----- 100.00
 38. General Supplies ----- 200.00

4. MATERIALS

41. Building Materials ----- 500.00
 45. Repair Parts ----- 200.00

7. PROPERTIES

72. Equipment ----- 500.00

GRAND TOTAL — Flower
Mission ----- \$110,560.00
 GRAND TOTAL—Tuberculosis
Prevention and Flower Mis-
sion ----- \$158,606.00

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS
SCHOOL HEALTH

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular
 1 Superintendent of School Nursing \$ 2,760.00

	Tax Levy	Gas Tax
47 School Nurses @ \$1,920.00 ----	90,240.00	
14 Schol Physicians (part time) @ \$120.00 per mo. -----	20,160.00	
7 School Clinicians (part time) @ \$75.00 per mo. -----	6,300.00	
1 Stenographer-Clerk No. 2 ----	1,680.00	
2 District Supervisors of School Nursing @ \$2,040.00 -----	4,080.00	

Total Item No. 11 — School Health -----	\$125,220.00	
2. SERVICES—CONTRACTUAL		
21. Communication & Transportation -	100.00	
24. Printing and Advertising -----	600.00	
3. SUPPLIES		
36. Office Supplies -----	100.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans ----	150.00	
7. PROPERTIES		
72. Equipment -----	350.00	

GRAND TOTAL — School Health -----	\$126,520.00	

DEPARTMENT OF PUBLIC PARKS

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

ADMINISTRATION

1 Director, Dept. of Public Parks
and Recreation -----\$ 6,600.00
1 Stenographer-Clerk 3 and Secre-

	Tax Levy	Gas Tax
tary, Board of Park Com. ----	2,280.00	
1 Finance Officer, Dept. of Public Parks and Recreation -----	2,640.00	
1 Asst. Finance Officer, Dept. of Parks and Recreation -----	1,920.00	
1 Account Clerk and Typist 2 ----	1,680.00	
1 Stenographer-Clerk 2 -----	1,560.00	
1 Typist-Clerk 2 -----	1,560.00	
1 Park Investigator and Collector (Police) -----	2,400.00	
1 Park Information Reporter and Photographer -----	1,680.00	

DIVISION OF PLANNING AND CONSTRUCTION

1 Superintendent, Division of Plan- ning and Construction -----	4,500.00	
1 Park Architect -----	3,420.00	
1 Landscape Architect -----	3,240.00	
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	
1 Chief of Survey Party -----		\$ 2,640.00
1 Instrument Man -----		2,160.00
Rodman -----		1,680.00

DIVISION OF RECREATION

1 Superintendent, Division of Recreation -----	4,500.00
1 Account Clerk & Stenographer 2	1,680.00
1 Clerk-Typist 2 -----	1,440.00
1 Supervisor of Athletics -----	3,060.00
1 Supervisor of Music -----	2,880.00
1 Supervisor of Special Activities	2,880.00
1 Supervisor of Teen Age Ac- tivities -----	2,880.00
1 Supervisor of Nature Activities (part time) -----	1,680.00
10 Community Center Supervisors @ \$2,460.00 -----	24,600.00
15 Community Center Assistant Su-	

	Tax Levy	Gas Tax
Supervisors @ \$1,800.00 -----	27,000.00	
50 Playground Supervisors @ \$110 mo. (2½ mos.) -----	13,750.00	
30 Wading Pool Supervisors @ \$90 mo. (2½ mos.) -----	6,750.00	
6 Head Life Guards @ \$140 mo. (3 mos.) -----	2,520.00	
32 Lifeguards @ \$115 mo. (3 mos.)	11,040.00	
10 Night Playground Supervisors @ \$110 mo. (2½ mos.) -----	2,750.00	
14 Playground Supervisors (part time) (4 mos.) @ \$55 mo. ---	3,080.00	

DIVISION OF HORTICULTURE—NURSERY

1 Superintendent, Division of Horticulture -----	4,200.00
1 Park Storekeeper and Time- keeper 2 -----	1,920.00
1 Nursery Foreman -----	2,520.00
1 Watchman @ \$1,500 -----	1,500.00
1 Forestry Foreman -----	2,520.00
1 Nursery Propagator -----	2,520.00

DIVISION OF HORTICULTURE—GREENHOUSE

1 Supervisor—Floriculture -----	2,880.00
1 Florist Foreman -----	2,280.00
4 Florists @ \$2,040.00 -----	8,160.00

DIVISION OF GOLF

1 Superintendent, Division of Golf	4,200.00
1 Greenskeeper @ \$2,460 -----	2,460.00
5 Greenskeepers @ \$2,640.00 ---	13,200.00
6 Golf Professionals and Club- house Supervisors @ \$125 mo. (7 mos.) -----	5,250.00
6 Caddy Masters (4 mos.) @ \$90	2,160.00
6 Golf Course Rangers (5 mos.) @ \$125.00 -----	3,750.00
12 Golf Course Fee Collectors (7 mos.) @ \$125.00 -----	10,500.00

Tax Levy Gas Tax

DIVISION OF MAINTENANCE—ADMINISTRATION

1 Superintendent, Division of Maintenance -----	4,500.00
1 Asst. Superintendent, Division of Maintenance -----	3,840.00
1 Stenographer-Clerk 2 -----	1,680.00

DIVISION OF MAINTENANCE—AREA ASSIGNMENT

1 Park Superintendent 3 -----	3,060.00
3 Park Superintendents 2 @ \$2,460	7,380.00
8 Park Superintendent 1 @ \$2,160	17,280.00
3 Playfield Custodians @ \$1,920.00	5,760.00
9 Playfield Custodians @ \$160.00 mo. (6 mos.) -----	8,640.00
9 Community Center Caretakers @ \$1,680.00 -----	15,120.00
19 Playground Caretakers @ \$140 mo. (4 mos.) -----	10,640.00
5 Park Guards @ \$120.00 (6 mos.)	3,600.00
14 Recreation Fee Collectors @ \$120 mo. (3 mos.) -----	5,040.00
16 Swimming Pool Matrons @ \$110 mo. (3 mos.) -----	5,280.00
17 Park Maintenance Men @ \$145 mo. -----	29,580.00
6 Bath House Attendants @ \$110 mo. (3 mo.) -----	1,980.00
1 Watchman @ \$120 mo. (6 mo.) .	720.00

DIVISION OF MAINTENANCE—SHOP

1 Shop Foreman -----	2,820.00
1 Electrician Supervisor -----	2,820.00
1 Electrician -----	2,520.00
1 Supervisor, Park Plumbers ----	2,820.00
1 Storekeeper and Timekeeper 2 .	1,920.00
2 Watchmen @ \$120.00 mo. ----	2,880.00
1 Special Equipment Repairman -	2,520.00

DIVISION OF MAINTENANCE—GARAGE & BOULEVARD CREW

	Tax Levy	Gas Tax
1 Supervisor of Garage and Boulevard Unit -----	3,060.00	
2 Watchmen @ \$120.00 mo. ----	2,880.00	
1 Garage Foreman -----	2,820.00	
1 Storekeeper and Timekeeper 2 -	1,920.00	
	<hr/>	<hr/>
Total Item No. 11 -----	\$381,010.00	\$ 6,480.00
12. Salaries and Wages, Temporary		

DIVISION OF RECREATION

Recreation Supervisors, 5,000 hrs. @ \$1.00 hr. -----	\$ 5,000.00
2 or 3 hrs. per week @ Community Centers	

DIVISION OF HORTICULTURE—NURSERY

6 Forestry Laborers @ 90c hr. (12 mos.) 13,728 hrs. -----	12,355.20
2 Park Teamsters @ 90c hr. (12 mos.) 4,576 hrs. -----	4,118.40
2 Park Truck Drivers @ \$1.00 hr. (12 mos.) 4,576 hrs. -----	4,576.00
1 Nursery Tractor Operator @ \$1.00 hr. (12 mos.) 2,288 hrs. --	2,288.00
1 Nursery Tractor Operator @ \$1.00 hr. (7 mos.) 1,320 hrs. --	1,320.00
6 Park Laborers—Nursery @ 85c hr. (12 mos.) 13,728 hrs. -----	11,668.80
15 Park Laborers—Nursery @ 85c hr. (6 mos.) 17,160 hrs. -----	14,586.00
2 Tree Trimmers @ \$1.40 hr. (12 mos.) 4,576 hrs. -----	6,406.60
2 Winch Truck Drivers @ \$1.10 hr. (12 mos.) 4,576 hrs. -----	5,033.60
2 Tree Trimmers @ \$1.40 hr. (6 mos.) 2,288 hrs. -----	3,203.20

DIVISION OF HORTICULTURE—GREENHOUSE

3 Maintenance Men—Fireman @ 90c hr. (12 mos.) 8,736 hrs. 56	
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	Tax Levy	Gas Tax
hrs. per week -----	7,862.40	
4 Maintenance Men—Laborers @		
90c hr. (12 mos.) 9,152 hours -	8,236.80	
14 Park Laborers—Greenhouse @		
85c hr. (6 mos.) 16,016 hrs. ----	13,613.60	
1 Truck Driver @ \$1.00 hr. (12		
mos.) 2,288 hrs. -----	2,288.00	
1 Truck Driver @ \$1.00 hr. (7		
mos.) 1,320 hrs. -----	1,320.00	

DIVISION OF HORTICULTURE—BOTANICAL GARDENS

2 Botanical Gardens Laborers @		
85c hr. (12 mos.) 4,576 hrs. ---	3,889.60	
3 Botanical Gardens Laborers @		
85c hr. (6 mos.) 3,432 hrs. -----	2,917.20	

DIVISION OF GOLF

6 Golf Course Maintenance Men		
@ \$1.00 hr. (12 mos.) 13,728 hrs.	13,728.00	
32 Golf Course Laborers @ 85c hr.		
(7 mos.) 47,872 hrs. -----	40,691.20	

DIVISION OF MAINTENANCE—AREA ASSIGNMENT

34 Park Maintenance Men @ 90c		
hr., 38,896 hrs. (26 wks.) -----	35,006.40	
14 Community Center Attendants		
@ 75c hr. (6 mos.) 16,016 hrs. --	12,012.00	
1 Community Center Attendant @		
75c hr. (12 mos.) 2,288 hrs. ----	1,716.00	

DIVISION OF MAINTENANCE—SHOP

3 Park Plumbers @ \$1.15 hr. (12		
mos.) 6,864 hrs. -----	7,893.60	
4 Park Plumber Helpers @ 90c hr.		
(12 mos.) 9,152 hrs. -----	8,236.80	
3 Park Truck Drivers @ \$1.00 hr.		
(12 mos.) 6,864 hrs. -----	6,864.00	
10 Park Laborers @ 85c hr. (12		
mos.) 22,880 hrs. -----	19,448.00	

	Tax Levy	Gas Tax
1 Electrician Helper (Truck Driver) @ \$1.00 hr. (12 mos.) 2,288 hrs. -----	2,288.00	
4 Maintenance Painters @ \$1.15 hr. (12 mos) 9,152 hrs. -----	10,524.80	
1 Sign Painter @ \$1.40 hr. (12 mos.) 2,288 hrs. -----	3,203.20	
5 Maintenance Carpenters @ \$1.15 hr. (12 mos.) 11,440 hrs. -----	13,156.00	
6 Park Handymen @ 90c hr. (12 mos.) 13,728 hrs. -----	12,355.20	

DIVISION OF MAINTENANCE—CONSTRUCTION CREW

1 Truck Driver @ \$1.00 hr. (12 mos.) 2,288 hrs. -----	2,288.00
5 Park Handymen @ 90c hr. (12 mos.) 11,440 hrs. -----	10,296.00
1 Concrete Finisher & Form Build- er @ \$1.15 hr., 2,288 hrs. -----	2,631.20

DIVISION OF MAINTENANCE—MAINTENANCE CREWS

3 Park Truck Drivers and Crew Leaders @ \$1.00 hr. (12 mos.) 6,864 hrs. -----	6,864.00
6 Park Laborers @ 85c hr. (12 mos.) 13,728 hrs. -----	11,668.80
9 Park Laborers @ 85c hr. (7 mos.) 11,880 hrs. -----	10,098.00
12 Power Mower and Equipment Operators @ \$1.00 hr. (6 mos.) 13,728 hrs. -----	13,728.00
15 Power Mower and Equipment Operators @ \$1.00 hr. (7 mos.) 19,800.00 hrs. -----	19,800.00

DIVISION OF MAINTENANCE—GARAGE-BOULEVARD CREWS

1 Blacksmith @ \$1.15 hr. (12 mos.) 2,288 hrs. -----	2,631.20
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	Tax Levy	Gas Tax
2 Garage Attendants @ 85c hr. (12 mos.) 4,576 hrs. -----	3,889.60	
1 Mower Repair Man @ \$1.25 hr. (12 mos.) 2,288 hrs. -----	2,860.00	
4 Automotive Equipment Repairmen 1 @ \$1.15 hr. (12 mos.) 9,152 hrs. -----	10,524.80	
6 Park Road Equipment Operators @ \$1.10 hr. (12 mos.) 13,728 hrs.		\$ 15,100.80
12 Park Road Laborers @ 90c hr. (12 mos.) 27,456 hrs. -----		24,710.40

Total Item No. 12 -----	\$395,086.00	\$ 39,811.20
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13. Other Compensations -----	500.00	
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2. SERVICES—CONTRACTUAL

21. Communication & Transportation -	5,150.00	
22. Electricity, Gas and Water -----	65,300.00	
24. Printing and Advertising -----	1,900.00	
25. Repairs -----	19,800.00	600.00
26. Other Contractual -----	8,750.00	

3. SUPPLIES

32. Fuel -----	10,650.00	1,000.00
33. Garage and Motor -----	5,650.00	8,750.00
26. Office Supplies -----	1,000.00	
38. General Supplies -----	30,000.00	500.00

4. MATERIALS

41. Building Materials -----	22,450.00	400.00
42. Sewer Materials -----	1,000.00	
43. Boulevard Materials -----		14,800.00
44. General Materials -----	5,250.00	150.00
45. Repair Parts -----	7,500.00	3,000.00

5. CURRENT CHARGES

51. Insurance and Premiums -----	9,350.00
53. Refunds, Awards and Indemnities	4,000.00
54. Rent -----	4,050.00
55. Subscriptions and Dues -----	250.00

	Tax Levy	Gas Tax
6. CURRENT OBLIGATIONS		
62. Grants and Subsidies		
62-4. Public Employees' Retirement Fund -----	25,000.00	
64. Taxes -----	6,200.00	
7. PROPERTIES		
71. Buildings, Improvements, Structures -----	11,200.00	
72. Equipment -----	67,340.00	2,200.00
73. Land -----	500.00	
	<hr/>	<hr/>
GRAND TOTAL—Department of Public Parks -----	\$1,088,886.00	\$ 77,691.20

DEPARTMENT OF PUBLIC SANITATION
ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
Board Member -----	\$ 2,400.00	
Finance Officer -----	2,520.00	
Other Statutory Compensation --	4,800.00	
	<hr/>	
Total Item No. 11 -----	\$ 9,720.00	

2. SERVICES—CONTRACTUAL

21. Communication & Transportation -	20.00
24. Printing and Advertising -----	550.00
26. Other Contractual Service -----	30.00

3. SUPPLIES

36. Office Supplies -----	140.00
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5. CURRENT CHARGES

51. Insurance and Premiums -----	7,657.00
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6. CURRENT OBLIGATIONS

	Tax Levy	Gas Tax
61. Interest on Temporary Loans ----	600.00	
62. Grants and Subsidies		
62-4. Public Employees' Retirement Fund -----	20,000.00	
64. Gross Income Tax -----	1,000.00	

7. PROPERTIES

72. Equipment -----	150.00
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GRAND TOTAL—Department
of Public Sanitation. Ad-
ministration ----- \$ 39,867.00

DEPARTMENT OF PUBLIC SANITATION
COLLECTION DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Supt. of Refuse Collection ----	\$ 4,200.00
1 Account Clerk 2 -----	2,100.00
1 Complaint Clerk -----	2,100.00
4 Collection Inspectors @ \$2,400.00	9,600.00
1 Chief Collection Inspector ----	3,000.00
1- Dead Animal Collector -----	2,100.00
1 Clerk Typist 2 -----	2,100.00
1 Supt. of Ash Dumps -----	2,760.00

Total Item No. 11 ----- \$ 27,960.00

12. Salaries and Wages, Temporary

8 Automotive Equipment Repairmen 1 @ \$1.25 hr. -----	28,080.00
3 Garage Attendants 8,112 hrs. @ \$1.05 hr. -----	8,517.60
1 Welder @ \$1.25 hr. -----	3,120.00
1 Machinist @ \$1.25 hr. -----	3,120.00

	Tax Levy	Gas Tax
1 Blacksmith @ \$1.25 hr. -----	3,120.00	
1 Painter & Carpenter @ \$1.15 hr. -----	2,870.00	
1 Garbage Trailer Cover Maker @ \$1.05 hr. -----	2,620.80	
4 Bulldozer Operators @ \$1.15 hr. -----	11,481.60	
1 Tire Repairman @ \$1.05 hr. ----	2,620.80	
1 Watchman @ 60c hr. -----	2,246.40	
1 Watchman @ 75c hr. (part-time)	702.00	
1 Truck Driver (night) @ \$1.00 hr. -----	2,912.00	
40 Truck Drivers @ \$1.00 hr. ----	99,840.00	
2 Laborers (nights) @ 90c hr. --	5,241.60	
60 Laborers @ 90c hr. -----	123,552.00	
23 Teams @ 90c hr. -----	51,667.20	
23 Teamsters @ 90c hr. -----	64,584.00	
15 Laborers (part-time) @ 90c hr. -----	16,848.00	
4 Dumpmen @ 6.75 Week -----	1,404.00	
Add'l for time & ½ for 8 holi- days -----	5,447.46	
Add'l for 8 Unit Bosses @ 5c hr. -----	1,248.00	
	<hr/>	
Total Item No. 12 -----	\$441,243.46	

2. SERVICES—CONTRACTUAL

21. Communication & Transportation -	680.00
22. Heat, Light Power and Water ---	1,500.00
24. Printing and Advertising -----	2,400.00
25. Repairs -----	4,000.00
26. Other Contractual -----	2,800.00

3. SUPPLIES

32. Fuel and Ice -----	1,920.00
33. Garage and Motor -----	41,070.00
34. Medical -----	300.00
36. Office Supplies -----	500.00
38. General Supplies -----	4,800.00

4. MATERIALS

44. General Materials -----	2,500.00
45. Repair Parts -----	10,000.00

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
53. Compensations, Indemnities and Awards -----	8,000.00	
7. PROPERTIES		
72. Equipment -----	11,200.00	
GRAND TOTAL—Department of Public Sanitation, Col- lection Division -----		
	\$560,873.46	

DEPARTMENT OF PUBLIC SANITATION
GARBAGE REDUCTION PLANT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
1 Garbage Plant Supervisor ----	\$ 3,600.00	
1 Garbage Plant Maintenance Foreman -----	3,000.00	
1 Cooker Room Foreman -----	2,880.00	
2 Maintenance Men @ \$2,508.00 -	5,016.00	
2 Maintenance Helpers @ \$2,244	4,488.00	
1 Sanitation Plant Ass't Chemist	2,472.00	
1 Sanitation Plant Machinist Hlpr.	2,220.00	
1 Sanitation Plant Lab. Tech. --	2,220.00	
1 Storekeeper No. 2 -----	2,376.00	
2 Power Plant Stationary Engineers @ \$2,808.00 -----	5,616.00	
1 Power Plant Steam Fireman --	2,424.00	
2 Power Plant Oilers @ \$2,220.00	4,440.00	
1 Boiler Repairman -----	2,712.00	
1 Coal Passer -----	2,244.00	
1 Janitor -----	1,800.00	
1 Laboratory Helper -----	1,800.00	
1 Account Clerk-Stenographer 2 -	2,100.00	
Pay for overtime for plant help --	500.00	

Total Item No. 11 -----	\$ 51,908.00	

	Tax Levy	Gas Tax
12. Salaries and Wages, Temporary		
14 Garbage Plant Laborers, 90c hr..	\$ 24,897.60	
3 Percolator Men @ \$1.00 hr. --	8,736.00	
3 Feedmen @ \$1.00 hr. -----	7,488.00	
3 Garbage Cookers @ \$1.00 hr. --	8,736.00	
	<hr/>	
Total Item No. 12 -----	\$ 49,857.60	
2. SERVICES—CONTRACTUAL		
21. Communication & Transportation	_ \$ 250.00	
22. Heat, Light and Power -----	500.00	
24. Printing and Advertising -----	100.00	
25. Repairs -----	2,120.00	
26. Other Contractual Services -----	100.00	
2. SUPPLIES		
32. Fuel -----	52,800.00	
33. Garage and Motor -----	500.00	
34. Institutional and Medical -----	250.00	
35. Laboratory -----	250.00	
36. Office Supplies -----	170.00	
37. Naptha -----	6,250.00	
38. General Supplies -----	3,200.00	
4. MATERIALS		
44. General Materials -----	2,500.00	
45. Repair Parts -----	3,500.00	
5. CURRENT CHARGES		
53. Refunds, Awards and Indemnities	_ 1,000.00	
7. PROPERTIES		
72. Equipment -----	6,200.00	
	<hr/>	
GRAND TOTAL—Department of Public Sanitation, Gar- bage Reduction Plant ----	\$181,455.60	

DEPARTMENT OF PUBLIC SANITATION
SEWAGE DISPOSAL PLANT

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
Supt. Sanitation Plant -----	\$ 6,300.00	
1 Asst. Supt Sanitation Plant ----	4,800.00	
Sewage Disposal Engineer -----	4,200.00	
Chief Sanitation Power Plant En- gineer -----	4,200.00	
Sanitation Plan Mech. Engineer -	4,020.00	
Sewage Plant Maintenance Sup.	3,600.00	
Sanitation Plant Chemist -----	3,300.00	
Sanitation Plant Machinist -----	2,976.00	
Sewage Plant Maint. Foreman --	2,844.00	
Sanitation Plant Grounds and Labor Foreman -----	2,820.00	
Sanitation Plant Electrician ----	2,940.00	
Asst. to Sewage Disposal Eng. --	2,640.00	
Sewage Disposal Laboratory Statistician -----	2,400.00	
8 Sewage Plant Operators @ \$190 mo. -----	18,240.00	
8 Sewage Plant Operator Helpers @ \$175 mo. -----	16,800.00	
4 Grit Chamber Operators @ \$175 mo. -----	8,400.00	
Sewage Plant Oiler -----	2,100.00	
4 Sewage Plant Utility Men @ \$175 mo. -----	8,400.00	
2 Power Plant Stationary Engi- neers @ \$234 mo. -----	5,616.00	
1 Sanitation Plant Stationary En- gineer and Repairman -----	2,808.00	
1 Sanitation Plant Stationary En- gineer and Repairman -----	2,880.00	
3 Power Plant Steam Firemen @ \$202 mo. -----	7,272.00	
2 Power Plant Oilers @ \$185 mo.	4,440.00	
Power Plant Utility Man (Sani- tation) -----	2,340.00	

	Tax Levy	Gas Tax
Sanitation Plant Mechanical Hand- dyman -----	2,220.00	
Boiler Repair Helper -----	2,424.00	
4 Sewage Plant Maintenance Men @ \$195 mo. -----	9,360.00	
4 Sewage Plant Maintenance Men @ \$185 mo. -----	8,880.00	
Coal Passer -----	2,244.00	
Sanitation Plant Dumpman ----	2,100.00	
Stream Pollution Inspector ----	2,544.00	
1 Office Manager -----	3,000.00	
1 Scale House Weigher and Guard	2,100.00	
1 Meter Repairman -----	2,316.00	
Watchman and Guard (12 hrs.) --	2,100.00	
1 Crane Operator -----	2,340.00	
Pay for overtime for plant help and not including supervisors --	1,000.00	
	<hr/>	
Total Item No. 11 -----	\$168,964.00	
12. Salaries and Wages, Temporary		
8 Sanitation Plant Laborers @ 90c hr. -----	\$ 14,976.00	
1 Crane Operator @ \$1.25 hr. (part time) -----	1,750.00	
1 Teamster @ 90c hr. -----	2,246.40	
1 Team @ 90c hr. -----	2,246.40	
	<hr/>	
Total Item No. 12 -----	\$ 21,218.80	
2. SERVICES—CONTRACTUAL		
21. Communication & Transportation --\$	1,600.00	
22. Heat, Light and Power -----	2,825.00	
24. Printing and Advertising -----	200.00	
25. Repairs -----	5,100.00	
26. Other Contractual Service -----	700.00	
3. SUPPLIES		
32. Fuel -----	79,200.00	
33. Garage and Motor -----	2,900.00	

	Tax Levy	Gas Tax
34. Institutional and Medical -----	810.00	
35. Laboratory -----	500.00	
36. Office Supplies -----	300.00	
38. General Supplies -----	6,000.00	
4. MATERIALS		
44. General Materials -----	11,200.00	
45. Repair Parts -----	10,500.00	
5. CURRENT CHARGES		
53. Refunds, Awards and Indemnities	1,800.00	
7. PROPERTIES		
72. Equipment -----	5,400.00	

GRAND TOTAL—Department
 of Public Sanitation, Sew-
 age Disposal Plant ----- \$319,217.80

BOARD OF AVIATION COMMISSIONERS
 ADMINISTRATION

2. SERVICES—CONTRACTUAL		
21. Communication & Transportation -	500.00	
3. SUPPLIES		
36. Office Supplies -----	100.00	

GRAND TOTAL—Board of
 Aviation Commissioners,
 Administration ----- \$ 600.00

WEIR COOK AIRPORT

1. SERVICES PERSONAL		
11. Salaries and Wages, Regular		

	Tax Levy	Gas Tax
1 Account Clerk and Stenographer		
3 -----	\$ 2,040.00	
3 Airport Janitors @ \$1,680.00 --	5,040.00	
1 Clerk-Stenographer 2 -----	1,920.00	
1 Fire Technician & Hangar Police	1,920.00	
1 Utility Maintenance Man -----	1,920.00	
1 Equipment Maintenance Man --	1,920.00	
8 Airport Maintenance Men @		
\$1,800 -----	14,400.00	
2 Ass't Airport Registrars @		
\$1,860 -----	3,720.00	
1 Airport Registrar (7 days week)	2,280.00	
1 Second Night Supervisor Weir		
Cook Airport -----	2,040.00	
1 Night Supervisor Weir Cook Air-		
port -----	2,160.00	
1 Assistant Superintendent -----	3,000.00	
1 Superintendent Weir Cook Air-		
port -----	6,500.00	
	<hr/>	
Total Item No. 11 -----	\$ 48,860.00	

2. SERVICES—CONTRACTUAL

21. Communication & Transportation -	800.00
22. Light and Power -----	4,000.00
24. Printing and Advertising -----	100.00
26. Contractual Services -----	15,000.00

3. SUPPLIES

32. Fuel and Ice -----	3,500.00
33. Garage and Motor -----	1,500.00
34. Institutional and Medical -----	1,000.00
36. Office Supplies -----	250.00
38. General Supplies -----	750.00

4. MATERIALS

44. General Materials -----	1,000.00
45. Repair Parts -----	500.00

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
51. Insurance and Premiums -----	4,435.00	
55. Subscription and Dues -----	50.00	
6. CURRENT OBLIGATIONS		
62. Grants and Subsidies		
62-4. Public Employees' Retirement Funds -----	2,000.00	
7. PROPERTIES		
72. Equipment -----	3,000.00	
GRAND TOTAL—Weir Cook		
Airport -----	\$ 86,745.00	

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 & Transportation --	250.00	
24. Printing and Advertising -----	125.00	
25. Repairs -----	35.00	
3. SUPPLIES		
36. Office Supplies -----	325.00	
5. CURRENT CHARGES		
53. Grants and Awards		
194 Retired Firemen @ \$1,518.00 --	294,492.00	
2 Retired Firemen @ \$828.00 ----	1,656.00	
50 Firemen to Be Retired (Esti-		

	Tax Levy	Gas Tax
ated) @ \$1,518.00 -----	75,900.00	
163 Widows & Dependents @ \$828	134,964.00	
23 Children under 18 Years of Age @ \$276.00 -----	5,252.32	
25 Death Benefits (Estimated) @ \$200 -----	5,000.00	
	<hr/>	
Total Item No. 53 -----	\$517,264.32	
54. Rents -----	5.00	
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 -----	\$534,669.32	

POLICE PENSION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Secretary -----	\$	720.00
13. Other Compensation -----		600.00
2. SERVICES—CONTRACTUAL		
21. Communication & Transportation -		180.00
25. Repairs -----		25.00
3. SUPPLIES		
36. Office Supplies -----		400.00

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
53. Awards and Indemnities		
Retired Policemen -----	183,456.00	
Dependents -----	101,400.00	
Eligible to Retire -----	24,000.00	
Death Benefits -----	8,000.00	
Disabled -----	9,300.00	
	<hr/>	
Total Item No. 53. -----	\$326,156.00	
54. Rent -----	12.00	
56. Premium on Secretary's Bond ---	7.00	
	<hr/>	
GRAND TOTAL—Police Pen- sion -----	\$328,100.00	

Section 4. That for said fiscal year of 1947, there is hereby appropriated out of the unexpended and unappropriated balance of the funds heretofore received as proceeds from flood prevention bonds and from funds to be raised by a county tax levy, the following sums for the use of the Flood Control Board for the purposes herein set out:

BOARD OF FLOOD CONTROL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
3 Members (50 days @ \$10.00 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 -----		3,420.00
1 Detail Draftsman -----		2,400.00
1 Chief of Survey Party -----		2,820.00
1 Instrument Man -----		2,160.00
2 Rodmen @ \$1,800.00 -----		3,600.00

	Tax Levy	Gas Tax
1 Supt. of Flood Control Main- tenance -----	2,520.00	
1 Flood Control Foreman -----	2,442.00	
1 Rodman -----	1,680.00	
	<hr/>	
Total Item No. 11 -----	\$ 28,302.00	
12. Salaries and Wages, Temporary		
1 Cement Finisher and Riprapper 2496 hrs. @ \$1.00 hr. -----	\$ 2,496.00	
1 Crane and Bulldozer Operator 2,496 hrs. @ \$1.40 hr. -----	3,494.40	
2 Crane and Dragline Operators 4,992 hrs. @ \$1.40 hr. -----	6,988.80	
7 (Max.) Truck Drivers, 12,480 hrs. @ \$1.00 hr. -----	12,480.00	
11 (Max.) Flood Control Laborers, 19,968 hrs. @ 90c hr. -----	17,971.20	
	<hr/>	
Total Item No. 12 -----	\$ 43,430.40	
2. SERVICES—CONTRACTUAL		
21. Communication & Transportation --\$	400.00	
24. Printing and Advertising -----	400.00	
25. Repairs -----	600.00	
26. Other Contractual -----	600.00	
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 -----	250.00	
53. Refunds, Awards and Indemnities	300.00	

	Tax Levy	Gas Tax
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans ----	200.00	
7. PROPERTIES		
72. Equipment -----	13,500.00	
73. Land -----	1,000.00	
<hr style="width: 20%; margin: 0 auto;"/> GRAND TOTAL—Board of Flood Control -----\$ 97,332.40		

Section 5. 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 6. (a) Any executive department, in its discretion, may at any time, transfer any employee from one position to another in such department, or may change and reassign all or any of such employee's duties therein, or may authorize the temporary use of any such employee's 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 reassignments of duties shall be at all times subject to further control and orders of the respective executive department, or the mayor; and the aggregate amount of compensation specified in this budget for all such positions and duties, in the one or more executive departments so effected,

shall not be exceeded in fixing or paying any such compensation, along with that of all other such employees therein.

Section 7. That the auditor of Marion County, Indiana, be and 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 8. 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 1946 a tax rate of one hundred eighteen and one hundredths cent (\$.181) for general purposes on each one hundred dollars (\$100.00) valuation of such property; also fifty cents (\$.50) for each poll for general purposes; twelve cents (\$.120) 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 four hundredths cents (\$.014) for world war memorial bond fund on each one hundred (\$100.00) dollars valuation of such taxable property; thirty-three and two hundredths cents (\$.332) for board of health and hospitals fund on each one hundred dollars (\$100.00) valuation of such taxable property; two and three hundredths cents (\$.023) for health, hospital bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and eight hundredths cents (\$.018) for school health fund on each one hundred dollars (\$100.00) valuation of such taxable property; two and three hundredths cents (\$.023) for tuberculosis prevention fund on each one hundred dollars (\$100.00) valuation of such taxable property; seventeen and seven hundredths cents (\$.177) for park general fund on each one hundred dollars (\$100.00) valuation of such taxable property; two and eight hundredths cents (\$.028) for park district bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; eighteen and one hundredths cents (\$.181) for sanitation maintenance fund on each one hundred dollars (\$100.00) valuation of such taxable property; four and one hundredths cents (\$.041) for sanitation bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; four cents (\$.04) for police pension fund on each one hundred dollars (\$100.00) valuation of such taxable property; seven and seven hun-

dredths cents (\$.077) 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; ten cents (\$.10) for redevelopment fund on each one hundred dollars (\$100.00) valuation of such taxable property, all of which levies are duly authorized by specific laws.

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

CITY GENERAL SINKING FUND BOND AND INTEREST MATURITIES

	July 1, 1947	Jan. 1, 1948	Total
Principal Due	\$327,000.00	\$279,000.00	\$606,000.00
Interest Due	48,937.74	42,019.06	90,956.74
Total	\$375,937.74	\$321,019.00	\$696,956.74

FLOOD PREVENTION SINKING FUND BOND AND INTEREST MATURITIES

Principal Due	\$ 35,000.00	\$ 56,000.00	\$ 91,000.00
Interest Due	19,911.25	19,036.25	38,947.50
Total	\$ 54,911.25	\$ 75,036.25	\$129,947.50

WORLD WAR MEMORIAL BOND FUND BOND AND INTEREST MATURITIES

Principal Due		\$ 64,000.00	\$ 64,000.00
Interest Due	9,160.00	9,160.00	18,320.00
Total	\$ 9,160.00	\$ 73,160.00	\$ 82,320.00

HEALTH, HOSPITAL BOND FUND BOND AND INTEREST MATURITIES

Principal Due	\$ 44,000.00	\$ 63,000.00	\$107,000.00
Interest Due	13,040.00	12,355.00	25,395.00
Total	\$ 57,040.00	\$ 75,355.00	\$132,395.00

PARK DISTRICT BOND FUND BOND AND INTEREST MATURITIES

Principal Due		\$120,945.00	\$120,945.00
Interest Due	27,081.10	25,981.54	53,062.64
Total	\$ 27,081.10	\$146,962.54	\$174,007.64

SANITARY DISTRICT BOND FUND BOND AND INTEREST MATURITIES

Principal Due		\$135,100.00	\$135,100.00
Interest Due	52,292.13	52,292.13	104,584.26
Total	\$ 52,292.13	\$187,392.13	\$239,684.26

Section 10. That the budgets of said departments and the expenditures from all other funds of the civil city shall be carried out with the revenues from taxation provided from the several tax levies fixed in Section 8 of this ordinance, and 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 1947

Fund	Controller Estimate for 1947	Funds Required Balance of Year 1946	Balance July 31, 1946	Taxes Due In Fall 1946	Miscel. Rev. Balance 1946 & All 1947	Amount Required		Tax Rate	
						Working Bal. Provided	From Taxes 1947		
Corporation	\$ 7,712,828.94	\$3,100,270.42	\$1,133,300.49	\$1,879,903.00	\$1,253,125.00	\$	6,546,770.87	\$1.181	
City Sinking	606,956.74	287,069.27	35,655.27	251,414.00	25,200.00		671,756.74	.120	
Flood|Prevention|Sinking	129,947.50	68,902.44	8,365.44	60,537.00	6,000.00		123,947.50	.023	
World War Mem. Bond..	82,320.00	75,365.22	35,373.22	39,992.00	4,050.00		78,270.00	.014	
Public Health & Hosp..	2,027,056.00	875,700.00	59,177.07	513,872.00	431,533.00		1,838,173.93	.332	
Health, Hosp. Bond Fund	132,395.00	74,791.42	12,538.42	62,253.00	2,150.00		130,245.00	.023	
School Health	126,520.00	71,000.00	53,858.41	37,653.00	3,900.00		102,108.59	.018	
Tuberculosis Prevention	138,606.00	79,000.00	38,915.91	49,066.00	5,100.00		124,524.09	.023	
Park General	1,088,886.00	400,500.00	111,333.69	226,356.00	181,700.00		978,996.31	.177	
Park Bond	174,007.64	175,894.18	83,908.18	91,986.00	9,450.00		164,557.64	.028	
Sanitation General	1,101,413.86	484,500.00	163,851.41	225,273.00	189,700.00		1,007,089.45	.181	
Sanitation Bond	239,684.26	205,777.95	91,553.95	114,224.00	11,700.00		227,984.26	.041	
Aviation	87,345.00	25,000.00	78,576.48	.....	202,228.00		.....	.....
Police Pension	328,100.00	128,500.00	134,831.37	104,831.37	58,650.00	63,041.76	887,783.39*	.049	
Fire Pension	534,669.32	223,137.51	110,184.57	128,277.00	87,280.00		432,063.26	.077	
Thoroughfare Funding ..	166,337.54	.....	319,531.72	78,282.00	8,400.00		166,337.54*	.039
Redevelopment	554,458.48	.....	277,598.28	260,943.00	27,000.00		554,458.48*	.100
TOTALS	\$15,321,532.28	\$6,275,408.41	\$2,748,553.88	\$4,124,408.00	\$2,567,166.00	\$	63,041.76	\$13,369,069.05	\$2.408

*Mandatory by Statute.

N. B. Net estimated taxable property in City of Indianapolis, \$554,458,480.00.

Net estimated taxable property in Indianapolis Sanitary District, \$556,055,980.00.

Section 11. All general, special, appropriation and other ordinances in conflict herewith in any manner are hereby repealed. This section shall not be in force and effect until on and after January 1, 1947.

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

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

By the Board of Public Safety:

GENERAL ORDINANCE NO. 87, 1946

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

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

Section 1. That, for the purpose of providing the owners and occupants of certain premises fronting on certain streets in the City of Indianapolis with ingress and egress for passengers, materials and merchandise coming to or going from such premises, such owners or occupants having complied with all requirements of law therefor and the Board of Public Safety having investigated same and recommended the establishment thereof, the following passenger and/or loading zone be and the same is hereby established, to-wit:

"Beginning at a point 30 feet from the west property line of North Alabama Street and extend West 25 feet on the south side of East Ohio Street."

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

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

By the Board of Public Safety:

GENERAL ORDINANCE NO. 88, 1946

AN ORDINANCE prohibiting parking on a certain part of East Market Street in the City of Indianapolis; Providing a penalty for violation thereof; And fixing a time when the same shall take effect.

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

Section 1. That it shall be unlawful for the owner or operator of any vehicle to park the same or to suffer, permit or allow the same to be parked at any time on the north side of East Market Street, between Davidson Street and the elevation, at the following place, to-wit:

“Beginning on the North side of East Market Street from the west curb line of North Davidson Street extending West a distance of 197 feet.”

Section 2. Any person violating any provision of this ordinance shall, upon conviction, be fined in any sum not exceeding Three Hundred (\$300.00) Dollars, to which may be added imprisonment not to exceed one hundred eighty (180) days.

Section 3. This ordinance shall be in full force and effect upon its passage, approval by the Mayor, and publication according to law.

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

By the Board of Public Safety:

GENERAL ORDINANCE NO. 89, 1946

AN ORDINANCE amending Section 44 of General Ordinance No. 96-1928, as amended, so as to make Ray Street a preferential street at certain intersections; also prohibiting left-hand turns at 16th Street and Central Avenue and providing a penalty for violation thereof; And fixing a time when the same shall take effect.

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

Section 1. That Section 44 of General Ordinance No. 96-1928, as amended, be amended so as to make Ray Street a preferential Street at all intersections thereof between the following boundaries, i.e.

"From the west curb line of South Belmont Avenue to the east curb line of South Warman Avenue."

Section 2. That it shall be unlawful for the operator of any vehicle to execute a left-hand turn of the same at any time at the intersection of 16th Street and Central Avenue.

Section 3. Any person violating any provision of Section 2 of this ordinance shall, upon conviction, be fined in any sum not exceeding Three Hundred (\$300.00) Dollars, to which may be added imprisonment not to exceed one hundred eighty (180) days.

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

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

By the Board of Public Safety:

GENERAL ORDINANCE NO. 90, 1946

AN ORDINANCE establishing certain "free" passenger and/or loading zones for public use; 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, for the purpose of providing the public with free passenger and/or loading zones for passengers, materials and merchandise, the Board of Public Safety having investigated and recommended the establishment thereof, the following "Free" passenger and/or loading zones are hereby established in the City of Indianapolis for use by the public, to-wit:

1. "To begin at a point 186 feet north of the north curb line of Maryland Street and extending north 30 feet on the west side of South Illinois Street."
2. "To begin at the west curb line of Pierson Street and extend West 30 feet on the south side of West Ohio Street."

3. "To begin at the east curb line of Pierson Street and extend east 30 feet on the south side of West Ohio Street."

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

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

By the Board of Public Safety:

GENERAL ORDINANCE NO. 91, 1946

AN ORDINANCE prohibiting parking on a certain part of 38th Street (Maple Road) in the City of Indianapolis, Indiana; Providing a penalty for violation thereof; And fixing a time when the same shall take effect.

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

Section 1. That it shall be unlawful for the owner or operator of any vehicle to park the same or suffer, permit or allow the same to be parked at any time upon either side of the following part of 38th Street (Maple Road) in the City of Indianapolis, Indiana, to wit:

"Beginning at a point 118 feet west of the west property line of Illinois Street and extending west 57 feet."

Section 2. Any person violating any provision of this Ordinance shall, upon conviction, be fined in any sum not exceeding Three Hundred (\$300.00) Dollars, to which may be added imprisonment not to exceed one hundred and eighty (180) days.

Section 3. This Ordinance shall be in full force and effect upon its passage, approval by the Mayor, and publication according to law.

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

By the Board of Public Safety:

GENERAL ORDINANCE NO. 92, 1946

AN ORDINANCE approving an order of the Board of Public Safety to establish a taxicab stand in the City of Indianapolis pursuant to Section 9 of General Ordinance No. 87-1935, as amended; And fixing a time when the same shall take effect.

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

Section 1. That an order of the Board of Public Safety of the City of Indianapolis hereto adopted to establish the following described taxicab stand pursuant to Section 9 of General Ordinance No. 87-1935, as amended, be and the same is hereby approved so as to establish the following taxicab stand in the City of Indianapolis, Indiana, to-wit:

“Beginning at a point 133 feet northwest of the northwest curb line of Senate Avenue and Indiana Avenue and extending north 72 feet on the north east side of Indiana Avenue.”

Section 2. This Ordinance shall be in full force and effect upon its passage and approval by the Mayor.

Which was read for the first time and referred to the

Committee on Parks.

By the Board of Public Safety:

GENERAL ORDINANCE NO. 93, 1946

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

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

Section 1. That, for the purpose of providing the owners or occupants of certain premises fronting on certain streets of the City of Indianapolis with ingress or egress for passengers, materials and merchandise coming to or going from such premises, such

owners or occupants having complied with all laws relative to the establishment thereof, and the Board of Public Safety, after due investigation, having recommended the establishment of same, the following passenger and/or loading zones be and the same are hereby established in the City of Indianapolis, Indiana, to-wit:

“423 North Alabama Street.”

“156 North Illinois Street.”

Section 2. This Ordinance shall be in full force and effect upon its passage and approval by the Mayor.

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

By the Board of Public Safety:

GENERAL ORDINANCE NO. 94, 1946

AN ORDINANCE making Johnson Avenue a one-way street for South-Bound traffic only and prohibiting North-Bound traffic from using same; Providing a penalty for violation thereof; And fixing a time when the same shall take effect.

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

Section 1. That Johnson Avenue in the City of Indianapolis, Indiana, be and the same is hereby made a one-way street for use by South-Bound traffic only, and North-Bound traffic is hereby prohibited from using same.

Section 2. Any person violating any provision of this Ordinance shall, upon conviction, be fined in any amount not to exceed Three Hundred (\$300.00) Dollars, to which may be added imprisonment not to exceed one hundred eighty (180) days.

Section 3. 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 for the first time and referred to the Committee on Election.

By the Board of Public Works and Sanitation:

GENERAL ORDINANCE NO. 95, 1946

AN ORDINANCE approving a certain agreement and permit granting the Indianapolis Union Railway Co. the right to lay and maintain a sidetrack or switch from across Division Street to the Chevrolet—Indianapolis Division of General Motors Corp. according to blue print attached, in the City of Indianapolis, Indiana.

Whereas, heretofore, to-wit: on the 23rd day of July, 1946
The Indianapolis Union Railway Company filed his petition before the Board of Public Works and Sanitation of the City of Indianapolis, as follows:

PETITION

To BOARD OF PUBLIC WORKS AND SANITATION,
 City of Indianapolis

Gentlemen:

We hereby request the privilege of building one railroad switch track across Division Street connecting our track with proposed tracks of the CHEVROLET—INDIANAPOLIS DIVISION OF GENERAL MOTORS CORPORATION; the proposed switch track to cross Division Street at grade four hundred seventy-three (473) feet north of the north property line of Henry Street; all as shown on blue print hereto attached, marked "Exhibit A" and made a part of this petition. Said switch track to be on same grade as existing switch track, 23.5 feet north of proposed switch track.

THE INDIANAPOLIS UNION RAILWAY COMPANY

By W. H. McKITRICK
 Superintendent

Now Therefore, This agreement made and entered into this day
 of 19 , by and between THE INDIANAPOLIS UNION
 RAILWAY COMPANY

of the City of Indianapolis, County of Marion, State of Indiana, party

of the first part, and the City of Indianapolis, by and through its Board of Public Works and Sanitation, party of the second part.

Witnesseth: That the party of the first part, being desirous of securing a permit for a right of way for side-track switch from west property line at Division Street to the east property line of said street in the City of Indianapolis, which is more specifically described as follows:

"See blue print attached."

hereby covenants and fully binds himself, his successors, legal representatives and assigns, that, in consideration of the grant of the privileges and authority herein given, he will lay, construct, maintain and pay all costs and expenses either now or hereafter connected with said track upon the terms and conditions hereinafter set forth, to-wit:

(1) They shall be so laid, maintained, improved and kept in repair as to be safe for persons on foot, in vehicles or otherwise, and shall, at all times, be subject to the orders of the Board of Public Works and Sanitation of the City of Indianapolis, and to all laws and ordinances, adopted and enacted pursuant to the police powers of said city.

(2) Said track and switch shall be laid upon such grade as shall be established by said Board, and shall be put down under its supervision and to its satisfaction and approval. Said track shall be raised or lowered to conform to any grade which may, from time to time, be hereafter established, whenever so ordered, in writing, by said Board, and shall be made to conform in all respects with any ordinance passed by the Common Council, or with any resolution or resolutions made by said Board, for the elevation or depression of said track, or tracks; provided further that all the costs thereof shall be paid by the said party of the first part, who hereby waives any division of such costs as now or hereafter provided by any statute or otherwise.

(3) The crossing where said track intersects, shall, at all times be kept improved and in repair and free from obstructions or defects of any kind. No car or cars shall be permitted to obstruct such crossing or to be thereon except for such time as may be absolutely necessary in moving them back and forth, and they shall be at no time stopped or detained thereon in such manner as to obstruct public travel.

(4) Said party of the first part agrees, upon the written order of said Board, made for any cause affecting the interest of the City or the public welfare, to take up and remove said track, and upon said party's failure so to do, upon such notification in writing, of ten (10) days, to promptly pay the cost of having the same done, and the party of the first part hereby releases all claims for damages whatsoever that may arise by reason of such removal; and in removing said track or causing the same to be done, said Board shall in no wise become a trespasser. Said notice shall fix a day for hearing before said Board where objections to such removal may be heard; but the decision of said Board shall be final and conclusive on the party of the first part who hereby expressly waives any right to have such exercise of discretion reviewed by any court.

(5) The party of the first part agrees to pave between the rails of said track and for eighteen inches on both sides thereof, to the entire satisfaction of the second party, and in case said tracks and pavement or either thereof shall be or become out of repair or in need of being reconstructed, or become in any way defective (of which fact the said Board shall be the exclusive judge), it shall be the duty of the said party of the first part to promptly repair, reconstruct or remove same, failing in which, after notification in writing of ten (10) days, said Board may do or cause the same to be done at the expense of the said party of the first part and for which expense and cost of the said party of the first part shall be liable.

(6) The said party of the first part herein binds himself to hold said party of the second part and said city harmless from any and all claims for damages growing out of the existence, maintenance or use of said track, and to pay any judgement, with costs, that may on that account be rendered against the said party of said city, and also to pay all necessary expenses that may be incurred by said city in defending against any such claims.

(7) Any violation of any of the provisions of this instrument by said party of the first part, or by any one for it or at its instance or with its permission, shall operate as an immediate and absolute forfeiture of the privileges and authority given or granted by this permit, provided, however, that the same may be terminated by said Board as hereinbefore set forth.

Said party of the second part by virtue of the provisions of an act of the General Assembly of the State of Indiana, entitled "An

act concerning municipal corporations," approved March 6, 1905, and of all acts amendatory thereof or supplemental thereto, and in consideration of the things hereinbefore set forth and upon the terms and provisions stipulated hereby grants and duly permits said party of the first part to exercise the right, privilege and authority to lay and maintain an additional sidetrack or switch across

Division Street

in the City of Indianapolis, all as shown by the drawing attached hereto, filed herewith and for greater certainty marked "Exhibit A." In Witness Whereof, We have hereunto set our hands this

day of _____, 19

Witness:

C. L. Gebhardt

W. H. McKITRICK
Superintendent
Party of the First Part

City Of Indianapolis

July 26, 1946

By James S. Watson, Pres.
Sherlie A. Deming,
Gideon W. Blain,
Joseph B. Wade,

As BOARD OF PUBLIC WORKS AND SANITATION,
Party of the Second Part

Approved by me

as Mayor.

And, Whereas, Said agreement and permit has been submitted by the Board of Public Works and Sanitation to the Common Council of the City of Indianapolis, for its consideration and action, now, therefore,

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

Section 1. That such agreement and permit above set forth be, and the same is hereby in all things confirmed and approved.

Section 2. This ordinance shall in full force and effect from and after its passage.

Attest:

Clerk of the Common Council

President of the Common Council

Mayor

Approved by me, this day of , 19

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

By the Board of Public Safety:

GENERAL ORDINANCE NO. 96, 1946

AN ORDINANCE to amend General Ordinance No. 83, 1942, as amended, of the City of Indianapolis, Indiana; to amend Section 1 of said 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. 83, 1942, be amended to read as follows:

"Section 1. It is hereby determined by the Common Council of the City of Indianapolis that by virtue of the present war emergency, the declaration of public policy heretofore adopted and contained in Section 2 of General Ordinance No. 87, 1935, limiting the number of taxicabs, does not permit enough taxicabs to be licensed in order

to provide adequate taxicab service to the residents of said City and that in particular the taxicab facilities afforded the Negro population of said city under said ordinance are at present grossly inadequate. Therefore, it is hereby determined that the number of taxicab licenses permitted to be issued under the provisions of General Ordinance No. 87, 1935, as amended, be and is hereby increased so that there may be a total of four hundred twenty (420) taxicabs duly licensed to operate within the City of Indianapolis. All additional taxicab licenses issued by virtue of the passage of this ordinance shall be subject to all the terms, conditions and provisions contained in General Ordinance No. 87, 1935, as amended. The said declaration of public policy contained in Section 2 of General Ordinance No. 87, 1935, is hereby expressly re-ordained, except in so far as said policy may at present limit the number of taxicab licenses below the number of four hundred twenty (420), which number is at present deemed essential to the public welfare."

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

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

ORDINANCES ON SECOND READING

Mr. Bowers called for Appropriation Ordinance No. 21, 1946, for second reading. It was read a second time.

On motion of Mr. Bowers, seconded by Mr. Worley, Appropriation Ordinance No. 21, 1946, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 21, 1946, was read a third time by the Clerk and passed by the following roll call vote:

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

Mr. Worley called for General Ordinance No. 83, 1946, for second reading. It was read a second time.

On motion of Mr. Worley, seconded by Mr. Bowers, General Ordinance No. 83, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 83, 1946, was read a third time by the Clerk and passed by the following roll call vote:

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

Mr. Worley called for Special Ordinance No. 8, 1946, for second reading. It was read a second time.

On motion of Mr. Worley, seconded by Mr. Bowers, Special Ordinance No. 8, 1946, was ordered engrossed, read a third time and placed upon its passage.

Special Ordinance No. 8, 1946, was read a third time by the Clerk and passed by the following roll call vote:

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

MISCELLANEOUS BUSINESS

The Council reverted to the previous order of business.

Mr. Worley made a motion that the rules be suspended for further consideration and passage of General Ordinance No. 95, 1946.

The motion was seconded by Mr. Bowers and carried by the following roll call vote:

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

COMMITTEE REPORTS

Indianapolis, Ind., August 5, 1946

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

Gentlemen:

We, your Committee on Law & Judiciary, to whom was referred General Ordinance No. 95, 1946, entitled

AN ORDINANCE approving the application of switch permit for Chevrolet Commercial Body,

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

OTTO H. WORLEY, Chairman
HERMAN E. BOWERS
WM. A. BROWN
EDWARD R. KEALING
LUCIAN B. MERIWETHER

ORDINANCES ON SECOND READING

Mr. Worley called for General Ordinance No. 95, 1946, for second reading. It was read a second time.

On motion of Mr. Worley, seconded by Mr. Bowers, General Ordinance No. 95, 1946, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 95, 1946, was read a third time by the Clerk and passed by the following roll call vote:

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

MISCELLANEOUS BUSINESS

Mr. Bowers read the following letter before the Council:

PANHANDLE EASTERN PIPE LINE COMPANY
2557 Guardian Building
Detroit 26, Michigan

July 31, 1946

The Honorable Herman E. Bowers
Chairman of Finance Committee
City Council of Indianapolis
Indianapolis, Indiana.

Sir:

Your letter of July 26 has been received. You are correct in your understanding that our company has in the past made several efforts to sell natural gas to the City of Indianapolis and that these efforts have never met with encouragement from the city-owned utility.

On June 29, 1939 a proposal was submitted by our company and addressed to the Board of Directors, Department of Utilities, City of Indianapolis. This proposal suggested the distribution of a mixed gas containing 800 B.t.u. per cubic foot and contemplating the use of the existing manufacturing equipment. In this proposal a rate was quoted and it was suggested that a meeting be called to discuss details. On Tuesday, September 19, 1939, such a meeting was held with the Board of Directors but no encouragement was given to the Panhandle group.

On November 15, 1939, Mr. Thos. L. Kemp, general manager of the Citizens Gas and Coke Utility addressed a letter to Mr. Neuner,

vice-president of Panhandle Eastern, in which he expressed doubt as to Panhandle's capacity to serve the City and stated that the Utility could not consider a changeover in that season of the year even though a survey might indicate some advantages. He stated further that he would advise Mr. Neuner when he was ready to make a further study of the situation.

On February 4, 1946, the City of Indianapolis filed a formal complaint with the Federal Power Commission alleging that Panhandle Eastern was indirectly selling gas in Marion County in violation of an agreement entered into in 1931 between the Board of County Commissioners of Marion County and the Ohio Fuel Gas Company (previous owner of Michigan Gas Transmission Company now a part of the Panhandle Eastern system).

On March 26, 1946, in response to a verbal invitation from Mr. Kemp, I called upon him and we discussed our selling natural gas to the Citizens Utility. It was my understanding this gas would be used for underfiring and would not be used for distribution. At that time I told Mr. Kemp that we did not have winter capacity in excess of our present requirements but that our construction programs anticipated considerable capacity in the future and we could make Indianapolis a part of our plan if they really desired natural gas. Mr. Kemp indicated that he would consider the matter further.

Approximately two weeks later a Mr. Kus of our company called on Mr. Kemp but Mr. Kemp was too busy at that time to discuss the matter, and we have had no further word from him.

The tremendous growing demand for natural gas among our existing customers makes it doubtful if we could take on a new market, such as Indianapolis, for the distribution of straight natural gas for several years at least. However, the rate payers of Indianapolis already have a large investment in manufactured gas equipment, and it is apparent that at this time it would be preferable to introduce natural gas for underfiring or mixing rather than attempt distribution even if this was now possible.

It is our opinion that we will have sufficient quantities of natural gas for sale for underfiring or mixing before the winter of 1948.

The price charged for this gas, of course, would be on a basis

competitive in cost per B.t.u. with coal now being used for carbonizing.

Yours respectfully,

FRED H. ROBINSON,
Vice-President

Mr. Bowers requested President Schumacher to send a telegram to the Federal Power Commission asking permission for the Council to intervene in behalf of the Panhandle Eastern Company for the purpose of obtaining natural gas for the City of Indianapolis which telegram read as follows:

August 5, 1946

Federal Power Commission,
Washington, D. C.

The Common Council of the City of Indianapolis is investigating the introduction of natural gas to Indianapolis. It understands gas will be available from Panhandle Eastern before winter of 1948 depending on authorized increased facilities.

Therefore the Common Council believes that the matter now before the Commission in Docket No. G-706 is vital to the interests of the consumers now being and to be served by Panhandle in Indiana, and that Panhandle should be authorized by this Commission to construct and install all such reasonably necessary additional gas transmission lines and other facilities which in the opinion of the Commission are warranted.

JOHN A. SCHUMACHER,
President, Common Council,
City of Indianapolis, Indiana.

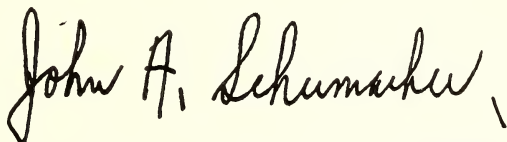
On motion of Mr. Kealing, the Common Council adjourned at 9:45 P. M.

We hereby certify that the above and foregoing is a

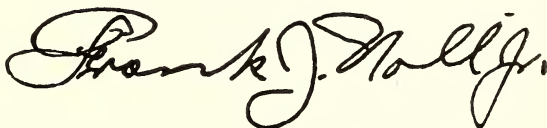
full, true and complete record of the proceedings of the Common Council of the City of Indianapolis held on the 5th day of August, 1946, at 7:30 P. M.

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

Attest:



President



City Clerk

(SEAL)

August 5, 1946]

City of Indianapolis, Ind.

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