

## REGULAR MEETING

Monday, August 1, 1949  
6:30 P. M., CST

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, August 1, 1949, at 6:30 P. M., CST in regular session. President Emhardt in the chair.

The Clerk called the roll.

Present: Mr. Bright, Miss Connor, Mr. Ehlers, Mr. Ross, Mr. Seidensticker, Mr. Wallace, Mr. Wicker, President Emhardt.

Absent: Mr. Jameson.

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

## COMMUNICATIONS FROM THE MAYOR

July 19, 1949

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. Richard G. Stewart, the following ordinances:

## APPROPRIATION ORDINANCE NO. 23, 1949

An ordinance of the City of Indianapolis, Indiana, appropriating the sum of One Hundred and Fifty Thousand (\$150,000.00) Dollars, to be applied upon the cost of construction and improvement of sewers, and all preliminary and necessary expenses incurred in connection therewith; and fixing a time when the same shall take effect.

## GENERAL ORDINANCE NO. 42, 1949

An ordinance establishing a certain 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.

## GENERAL ORDINANCE NO. 45, 1949

An ordinance of the City of Indianapolis authorizing the issuance and sale of bonds of said City for the purpose of providing funds to be applied upon the cost of construction and improvement of sewers including all expenses incurred in connection therewith; and fixing a time when the same shall take effect.

## GENERAL ORDINANCE NO. 46, 1949

An ordinance approving and adopting the recommendations contained in the City Plan Commission's Parking Facility Resolution No. 2, as concurred in by the Board of Public Works and submitted to the Common Council on July 5, 1949, and entered in its journal as of that date; and supplementing and amending in part General Ordinance No. 79, 1945, to conform to such recommendations; and repealing all ordinances, or parts thereof, in conflict herewith; and providing a time when the same shall take effect.

Respectfully yours,

AL FEENEY, Mayor

COMMUNICATIONS FROM CITY OFFICIALS

July 30, 1949

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

Gentlemen:

In Re: General Ordinance No. 45, 1949 (\$150,000.00 Bond Issue)  
I beg leave to report that pursuant to the laws of the State of Indiana, I caused to be published "Notice to Taxpayers of the filing of petition to issue bonds of the City of Indianapolis and notice of determination to issue said bonds" as provided by the adoption of General Ordinance No. 45, 1949, which notice was published in the following newspapers, to-wit:

G. O. No. 45, 1949—Friday, July 22 and July 29, 1949—  
The Indianapolis Commercial and The Marion County  
Messenger

and by posting copy of said notice in the City Hall, Court House and Police Station in the City of Indianapolis.

Sincerely yours,

RICHARD G. STEWART  
City Clerk

July 30, 1949

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

Gentlemen:

In Re: General Ordinance No. 46, 1949  
I hereby report that pursuant to the laws of the State of Indiana, I

caused publication to be inserted in the following newspapers, to-wit:

G. O. No. 46, 1949—Friday, July 22 and July 29, 1949—  
The Indianapolis Commercial and The Marion County  
Messenger

and that said ordinances are in full force and effect as of the last date of publication and compliance with laws pertaining thereto.

Sincerely yours,

RICHARD G. STEWART  
City Clerk

July 30, 1949

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

Gentlemen:

In Re: General Ordinance No. 48, 1949

I hereby report that pursuant to the laws of the State of Indiana, I caused to be published on July 22, 1949 in the Indianapolis Commercial and The Marion County Messenger "Notice to Interested Citizens" that G. O. 48, 1949 (Zoning Ordinance) was set for hearing before the Common Council on August 1, 1949.

Sincerely yours,

RICHARD G. STEWART  
City Clerk

July 22, 1949

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



August 1, 1949]

City of Indianapolis, Ind.

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Gentlemen:

Submitted herewith is Appropriation Ordinance No. 24, 1949, providing for the transfer of funds in the Department of Public Hospitals.

We respectfully recommend the passage of this ordinance, and respectfully request that the Council expedite passage as much as possible as a definite emergency exists for the transfer of the funds as designated in said ordinance.

Respectfully submitted,

Board of Public Health and Hospitals  
Department of Public Hospitals

By Louis A. Weiland, Attorney

July 30, 1949

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

Attached hereto are twenty-two (22) copies of Appropriation Ordinance No. 25, 1949, which transfers the sum of six-thousand and nine (\$6,009.00) dollars derived from the sale of certain equipment of the Department of Public Works to certain items in the budget of said Department.

It is respectfully recommended that this ordinance be passed.

Very truly yours,

BOARD OF PUBLIC WORKS

By Henry Mueller  
Executive Secretary

July 29, 1949

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

Gentlemen:

We submit herewith Appropriation Ordinance No. 26, 1949.

This Ordinance provides for the approval of establishing sufficient funds in the Bureau of Air Pollution Prevention to pay salaries of one (1) Superintendent of Air Pollution Prevention at the rate of \$7,000.00 per year and one (1) Assistant Superintendent of Air Pollution Prevention at the rate of \$4,200.00 per year.

Passage of General Ordinance No. 115 of 1948 and General Ordinance No. 33 of 1949 makes necessary the establishment of funds to compensate the Officers to be charged with the enforcement of these Ordinances.

Yours very truly,

BOARD OF PUBLIC SAFETY  
L. J. Keach, President

July 28, 1949

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

Submitted herewith are twenty-two (22) copies of General Ordinance No. 52, 1949, ratifying and approving a public lighting contract for a term of five (5) years from October 10, 1949 to October 10, 1954, heretofore entered into by and between the City of Indianapolis and the Indianapolis Power & Light Company.

The Board of Public Works respectfully recommends that this ordinance be passed.

Very truly yours,

BOARD OF PUBLIC WORKS  
By Henry Mueller  
Executive Secretary

August 1, 1949

Honorable President and  
Members of the Common Council  
City of Indianapolis

Gentlemen:

Attached hereto, please find 22 copies of General Ordinance No. 53, authorizing the City Purchasing Department to purchase for the Board of Public Works, for the City Street Commissioner Department, four (4) Business Coupes, trading in as part of the purchase price four (4) used cars belonging to the Street Commissioner, under Requisition No. 10944, and not to exceed the price of \$4,950.00.

Bids were opened in public before the Board of Public Works, and the award was made to the lowest and best bidder by said Board. It is respectfully requested that this Ordinance be passed.

Respectfully submitted,

ALBERT H. LOSCHE, Purchasing Agent.

August 1, 1949

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

Gentlemen:

In Re: General Ordinance No. 54, 1949 (1950 Budget)  
Pursuant to the laws of the State of Indiana, I herewith submit the proposed budgets of the department of Government of the City of Indianapolis, Indiana, for the year 1950, together with the proposed tax levies of the various funds, as prepared by the Honorable Phillip L. Bayt, 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,

AL FEENEY, Mayor.

July 23, 1949

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

Attached hereto are twenty-two (22) copies of Special Ordinance No. 4, 1949, authorizing, directing and empowering the Board of Public Works of the City of Indianapolis, Indiana, acting through its duly authorized Purchasing Agent to sell certain real estate heretofore acquired through the Board of Public Works in connection with the opening and widening of Morris Street.

It is respectfully recommended that this ordinance be passed.

Very truly yours,

BOARD OF PUBLIC WORKS  
By Henry Mueller  
Executive Secretary

July 30, 1949

Honorable President & Members  
Common Council of the  
City of Indianapolis

Gentlemen:

Attached hereto are copies of Special Ordinance No. 5, 1949, an ordinance annexing certain contiguous territory to the City of Indianapolis, which has the approval of the City Plan Commission.

Respectfully submitted,

NOBLE P. HOLLISTER  
Executive Secretary  
CITY PLAN COMMISSION

At this time those present were given an opportunity to be heard on General Ordinances Nos. 47, 48, 49, 50, 51, 1949.

Mr. Ross asked for recess. The motion was seconded by Mr. Seidensticker, and the Council recessed at 7:00 P. M., CST.

The Council reconvened at 7:35 P. M., CST, with the same members present as before.

### COMMITTEE REPORTS

Indianapolis, Ind., August 1, 1949

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

Gentlemen:

We, your Committee on Public Works to whom was referred General Ordinance No. 47, 1949, entitled

AN ORDINANCE to amend General Ordinance No. 9, 1925 (as amended), known as the Official Thoroughfare Plan (establishing property line width or right-of-way width and roadway or pavement width on Morris Street from Pennsylvania to Madison Avenue)

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

JOSEPH C. WALLACE, Chairman  
GUY O. ROSS  
MARY C. CONNOR  
JOS. E. BRIGHT

Indianapolis, Ind., August 1, 1949  
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, 1949, entitled

AN ORDINANCE to amend Section 44 of General Ordinance No. 96, 1928, as amended, to establish Columbia Avenue as a preferential street from 13th Street to 16th Street

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

GUY O. ROSS, Chairman  
JOS. A. WICKER  
JOSEPH C. WALLACE  
CHAS. P. EHLERS  
JOS. E. BRIGHT

Indianapolis, Ind., August 1, 1949

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. 51, 1949, entitled

AN ORDINANCE amending Section 45 of General Ordinance



No. 96, 1928, as amended, making Booker Street from West 18th Street to West 17th Street a one-way street for south-bound traffic only

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

GUY O. ROSS, Chairman  
JOSEPH A. WICKER  
JOSEPH C. WALLACE  
CHAS. P. EHLERS  
JOS. E. BRIGHT

Indianapolis, Ind., August 1, 1949

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. 48, 1949, entitled

AN ORDINANCE to amend the Zoning Ordinance (Ferguson Street, canal, 65th Street and 100 ft. east of College Avenue)

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

J. PORTER SEIDENSTICKER,  
Chairman  
MARY C. CONNOR  
JOSEPH A. WICKER  
CHAS. P. EHLERS

INTRODUCTION OF APPROPRIATION ORDINANCES

By the Board of Public Health & Hospitals:

APPROPRIATION ORDINANCE NO. 24, 1949

AN ORDINANCE appropriating, transferring and reappropriating and reallocating a certain sum (tax levy money) to certain designated items and funds in the Department of Public Hospitals as appropriated under the 1949 Budget (G. O. 74, 1948, as amended), and fixing a time when the same shall take effect.

WHEREAS, there is an extraordinary emergency existing for the transferring, appropriating, reappropriating and reallocating of certain funds in the Department of Public Hospitals.

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

Section 1. That the total sum of One Thousand Dollars (\$1,000.00), now held in the following items and fund of the Department of Public Hospitals, General Hospital Administration, according to the 1949 Budget (G. O. 74, 1948, as amended) Classification, to-wit:

REDUCE:

Department of Public Hospitals  
General Hospital Administration

|                                 |            |
|---------------------------------|------------|
| 1. SERVICES—PERSONAL            | Tax Levy   |
| 11. Salaries and Wages, Regular | \$1,000.00 |

And appropriate the sum of One Thousand Dollars (\$1,000.00) from anticipated, estimated and unappropriated 1949 balance of the Public Health and Hospital Fund (Department of Public Hospitals), thus created, and the same is hereby appropriated, transferred, reappropriated and reallocated in the amount hereinafter indicated. Said appropriation, transfer, reappropriation and reallocation being an emergency; there being sufficient funds by virtue of this reduction in said budget to meet this appropriation, and

APPROPRIATE TO:

Department of Public Hospitals  
Indianapolis General Hospital

General Hospital Administration

24. MATERIALS

45. Repair Parts \$1,000.00

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

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

By the Board of Public Works:

APPROPRIATION ORDINANCE NO. 25, 1949

AN ORDINANCE of the City of Indianapolis, Indiana, appropriating the sum of Six Thousand and Nine Dollars (\$6,009.00) from the proceeds of the sale of certain equipment of the Department of Public Works, for the purchase of supplies and other equipment for said Department.

WHEREAS, by General Ordinance No. 69, 1948, passed by the Common Council and approved by the Mayor, certain equipment of the Board of Public Works was authorized to be appraised and sold by the Purchasing Agent as provided by law, and

WHEREAS, such equipment was duly appraised and sold for the sum of Six Thousand and Nine Dollars (\$6,009.00), and

WHEREAS, the Department of Public Works now needs certain other equipment and supplies, for which no provision has been made in the existing budget and tax levies, and no funds are available; and accordingly this Common Council now finds that an extraordinary emergency exists for such purpose,

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

Section 1. That the proceeds in the sum of Six Thousand and Nine Dollars (\$6,009.00), derived from the sale of certain equipment pursuant to the authority granted by and under General Ordinance No. 69, 1948, are hereby appropriated to and for the use of the Department of Public Works in the sums and to the items as follows, to-wit:

DEPARTMENT OF PUBLIC WORKS  
CITY CIVIL ENGINEER

|                              | Tax Levy   |
|------------------------------|------------|
| 2. SERVICES—CONTRACTUAL      |            |
| 24. Printing and Advertising | \$500.00   |
| 3. SUPPLIES                  |            |
| 36. Office Supplies          | 200.00     |
| 7. PROPERTIES                |            |
| 72. Equipment                | 5,309.00   |
|                              | \$6,009.00 |

Section 2. Immediately upon the final passage and approval of this ordinance and determination, the City Clerk and the City Controller shall deliver two certified copies thereof to the Auditor of Marion County, with the request that a copy thereof be certified and transmitted immediately by him to the State Board of Tax Commissioners for further action as provided by Chapter 150 of the Acts of 1935.

Section 3. This ordinance shall be in full force and effect immediately upon 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:

APPROPRIATION ORDINANCE NO. 26, 1949

AN ORDINANCE appropriating funds to the Bureau of Air Pollu-

tion Prevention in the Department of Public Safety, and fixing the salaries of the Superintendent and the Assistant Superintendent of Air Pollution Prevention, and designating a time when the same shall go into effect.

WHEREAS, upon the abolition of the former Board of Air Pollution Control, the office of the Combustion Engineer was abolished as was likewise by implication, the office of the Assistant Combustion Engineer, and

WHEREAS, there was created under the provisions of General Ordinance No. 115, 1948, as supplemented by General Ordinance No. 33, 1949, the office of the Superintendent and Assistant Superintendent of Air Pollution Prevention, and

WHEREAS, no salaries have heretofore been fixed for either of said offices by this Common Council, nor have any funds been expressly appropriated for the payment of such salaries, and

WHEREAS, the City is now entering into a period where atmospheric conditions are such that it becomes necessary that a superintendent and assistant superintendent of Air Pollution Prevention enter upon the work of prevention of air pollution, and an acute and extreme emergency does hereby now exist by reason of such need:

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

Section 1. That the annual salaries of the Superintendent of Air Pollution Prevention, and the Assistant Superintendent of Air Pollution Prevention, shall annually for the year 1949 be as follows:

DEPARTMENT OF PUBLIC SAFETY  
BUREAU OF AIR POLLUTION PREVENTION

Tax Levy

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Superintendent of Air Pollution Prevention     \$7,000.00



|   |             |
|---|-------------|
| 1 Assistant Superintendent of Air Pollution<br>Prevention | 4,200.00    |
|   | <hr/>       |
|   | \$11,200.00 |

Section 2. That the sum of \$4,666.66 now held in the following items and funds of the Board of Air Pollution Control, according to the 1949 budget, General Ordinance No. 74, 1948, in the following classifications, to-wit:

BOARD OF AIR POLLUTION CONTROL

|                                 |            |
|---------------------------------|------------|
|                                 | Tax Levy   |
| 1. SERVICES—PERSONAL            |            |
| 11. Salaries and Wages, Regular |            |
| 1 Combustion Engineer           | \$2,916.66 |
| 1 Assistant Combustion Engineer | 1,750.00   |
|                                 | <hr/>      |
|                                 | \$4,666.66 |

(which balance is the unused salary portion for said offices lapsed into the General Fund by reason of the abolition of said Board of Air Pollution Control), be and the same is hereby reduced and transferred therefrom, reappropriated and reallocated to the following designated funds in the amount specified:

DEPARTMENT OF PUBLIC SAFETY  
BUREAU OF AIR POLLUTION PREVENTION

|   |            |
|---|------------|
|   | Tax Levy   |
| 1. SERVICES—PERSONAL                                      |            |
| 11. Salaries and Wages, Regular                           |            |
| 1 Superintendent of Air Pollution Prevention              | \$2,916.66 |
| 1 Assistant Superintendent of Air Pollution<br>Prevention | 1,750.00   |
|   | <hr/>      |
|   | \$4,666.66 |



The foregoing sums represent the unused balance in said original appropriation of the 1949 budget for the last five months of the year 1949, and the transfer and reappropriation provided for in this ordinance shall be effective as of August 1, 1949.

Section 3. The above transfer and reappropriation is necessary because of an existing emergency and there are sufficient funds by virtue of the above reduction in said budget to meet this appropriation, and the said appropriation will not result in any increase in the total original budget.

Section 4. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor and compliance with all laws pertaining thereto.

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

## INTRODUCTION OF GENERAL ORDINANCES

By the Board of Public Works:

## GENERAL ORDINANCE NO. 52, 1949

AN ORDINANCE ratifying, confirming and approving the contract entered into on the 25th day of July 1949, by and between the Indianapolis Power & Light Company, a corporation, and the City of Indianapolis, Indiana, acting by and through its Board of Public Works, with the approval of its Mayor, for lighting public streets, places and buildings and for furnishing electric current and power.

WHEREAS, heretofore, to wit on the 25th day of July, 1949, the City of Indianapolis, acting by and through its Board of Public Works with the approval of its Mayor entered into the following contract and agreement with the Indianapolis Power & Light Company, a corporation to-wit: (H. I.)

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

Section 1. That the foregoing contract and agreement made and entered into by and between the Indianapolis Power & Light Company, a corporation and the City of Indianapolis, Indiana, on the 25th day of July, 1949, be and the same is hereby in all things ratified, confirmed and approved.

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

PUBLIC LIGHTING  
CONTRACT  
OF  
INDIANAPOLIS POWER AND  
LIGHT COMPANY  
WITH  
CITY OF INDIANAPOLIS

October 10, 1949 to October 10, 1954

DATED July 25, 1949

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THIS MEMORANDUM OF AGREEMENT, made and entered into, in duplicate, this 25th day of July 1949, by and between the Indianapolis Power & Light Company, a corporation, organized and existing under the laws of the State of Indiana, hereinafter called the COMPANY, and the CITY OF INDIANAPOLIS, County of Marion, State of Indiana, by and through its Board of Public Works hereinafter called the BOARD, under and by virtue of an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations," approved March 6, 1905, and all acts supplemental or amendatory, thereto

WITNESSETH:

1. AGREEMENT:

That the Company, in consideration of the payments of the several sums of money, as hereinafter set forth, hereby covenants and agrees to furnish and supply said city of Indianapolis, in its corporate capacity, with electric lights of the number, kind and standard hereinafter specified and with such additional electric lights of the number, kind and standard which may be hereafter ordered installed by the Board, and to furnish and supply current for light and power for all public buildings, public equipment and other public places, including maintenance as specified herein, upon the conditions and stipulations and subject to the limitations as hereinafter set forth; and the City, on its part, expressly covenants and agrees that it will not use light or power for the above purposes from any other source during the term of this contract, except that the City may continue to generate and furnish light and power for such of its own requirements as it is now supplying, including, in addition thereto, any additions or enlargements to its Sanitation Plant and/or any of its General Hospital Medical Center Units.

2. COMPANY TO FURNISH EQUIPMENT:

That the Company shall furnish for use in the performance of this contract, all the necessary materials, labor, plant, machinery and appliances, and construct, operate and maintain the same in such streets, avenues, alleys, subways, and other public places in said city in such manner as the Board may from time to time direct during the life of this contract: Provided, however, that the number of lights to be operated and maintained by the Company shall not be at any time less than the amount set forth in the specifications attached hereto and made a part of this contract.

### 3. TERM OF CONTRACT

That the contract term for lighting the streets, avenues, alleys and other public places of the City as herein provided, shall begin at 12 o'clock noon on the 10th day of October, 1949, and continue for and during the term of 5 years, ending at 12 o'clock noon on the 10th day of October, 1954.

### 4. WORK IN STREETS AND ALLEYS—MOVING POLES

The work of construction, reconstruction or repair of any such part of the Company's plant and equipment as is located in any part of the streets, alleys and other public places, including the cutting into and repair of streets and pavement, the location or relocation of plant, lines, lamps, poles, conduits and all other equipment in the public streets, alleys, places and buildings, shall be done under the supervision and subject to the approval of the Board.

The Board reserves the right to order changes from time to time in the location of any part of the Street Lighting System, or other equipment described in the Specifications hereinafter referred to, whenever such equipment is obstructing public improvements proposed by the City. The Company agrees that it will move, upon written direction of the Board, a maximum of ten (10) light standards and twenty-five (25) overhead light poles (with equipment) each year during the term of this contract without making any charge for such changes.

In case the Company shall neglect or refuse to obey such orders of the Board with respect to moving poles without charge, the Board is hereby authorized to perform such work and charge the costs thereof to the Company, and may deduct the same from any moneys due or which may become due to the Company.

All other changes in location of portions of Company's Street Lighting System or other equipment described in the Specifications and located in streets, alleys or other public places necessitated by proposed public improvements shall be made by the Company at the expense of the City, such expense to be estimated in advance by the Company upon the basis set out in Section 7 of said Specifications.

No standards, poles, guy stubs or other portion of the Company's Street Lighting System now located in streets, alleys or other public places, or which may hereafter be located therein with the approval



or at the direction of the Board, shall be relocated to suit the convenience of any private person, except upon written order of the Board. The expense of such change or relocation shall be estimated in advance by the Company, subject to the approval of the Board; and the Board, in the order directing the change, shall determine and fix the portion of such expense that the person requesting such change shall pay to the Company as a condition precedent to the same. The Company agrees that it will as nearly as possible restore or cause to be restored, all streets, alleys and other public places to the same condition after the completion of any of its work, as they were in before being disturbed; that it will at all times make or cause to be made, any and all repairs which may be necessary to any pavement or any street, alley or other public place by reason of the same having been excavated or disturbed by the Company in the prosecution of its work; that it will not, except upon emergencies, cut or enter into any street, alley or other public place without having first prepared and filed with the Board, maps, plans, and specifications, showing what is contemplated, and having obtained the written consent, approval and permit of the Board thereto, and having paid the permit fees required by ordinance. In the event the Company shall cut or enter into any street, alley or other public place for emergency repairs, the Company shall, within twenty-four (24) hours or by the next business day thereafter, secure a regular permit from the Board covering such work, and shall pay the permit fees provided by law.

#### 5. PROTECTION ON WORK:

That the Company shall not at any time open or encumber any more of any street, avenue, alley or other public place than shall be necessary to enable it to perform the work of laying its wires, conduits, cables and other appurtenances with proper economy and efficiency and any opening or encumbrance of any such street, avenue, alley or other public place, shall not be permitted to remain for a longer period than may be necessary in the judgment of the Board; and the Company shall effectually guard all such openings and encumbrances with such barricades and lights as will prevent accidents or injury to any person by reason thereof.

#### 6. CITY RESERVES RIGHTS IN STREETS:

That the City reserves to itself all rights and powers which are now and may hereafter be vested in its Common Council, Board of Public Works or other Boards or officers concerning the regulation or the use of its streets, avenues, alleys or other public places to prevent



obstructing, damaging or encumbering the same; to regulate and protect sewers; to control the digging into and excavating such streets, avenues, alleys or other public places and to prohibit injury to the same; and reserves the fullest right to exercise any and all its police powers at any time, and nothing contained herein shall be construed as to in any wise abridge, any of such powers.

#### 7. COMPANY TO CONFORM TO ORDINANCES:

That the Company shall in all operations connected with the work of construction or the lighting herein contemplated and specified, or in furnishing current or light hereunder, and in all other matters, conform to and obey all city ordinances, or laws controlling or limiting in any way the actions of those engaged upon the work or affecting the materials used. The Company shall take all necessary precautions for the protection of life and property.

#### 8. CONTRACT SUBJECT TO LAWS AND ORDINANCES:

That this contract in all matters not herein specified, shall be subject to the provisions of the Acts of the General Assembly of the State of Indiana and the Ordinances of the Common Council of the City of Indianapolis, so far as they are applicable thereto.

#### 9. INDEMNITY OF PATENTS AND SUITS:

That the Company shall indemnify and save harmless the City of Indianapolis, its officers, and employees, from the payment of any and all damages, costs, expense, royalties, patent fees, attorneys' fees or any sum of money whatsoever by reason of any actions, claims, demands, rights of action or proceedings arising out of any infringement or alleged infringement or use of any patent or patented, or copyrighted device, article, system or arrangement that may be used by the Company in the execution of this contract. The Company agrees to indemnify and save harmless the City of Indianapolis, its officers and employees, from all loss and expense originating from claims, demands, causes of action and actions of any kind or description resulting from or connected with the construction, repair, maintenance or operation of its plant and system or any part thereof, on account of any acts of omission or commission of the Company or its employees or agents in the conduct of its business and in the performance of this contract; but the Company shall have reasonable written notice

of any claim or action or suit brought against the City, its officers or employees, on account of any such matters and the right to appear and defend against the same and demand and prosecute appeals therein, and upon such written notice by the City, the Company shall appear and defend such action and pay any expense incurred and costs and any final judgment that may be recovered therein against the City.

#### 10. SPECIFICATIONS:

This contract is based upon certain detailed specifications which are set forth or referred to in Exhibit A, said exhibit being attached hereto and, by reference, made a part hereof.

#### 11. RATES FOR SERVICE:

The City shall pay to the Company as full compensation for service supplied, as specified herein and in the specifications herein before referred to, sums of money at the rates set forth in Exhibit B, said exhibit being attached hereto, and, by reference, made a part hereof.

#### 12. BILLS PAYABLE:

The rates or sums due the Company for performing service, according to the terms of this contract and at the prices hereinbefore, stipulated, shall be due and payable in monthly installments; the amount for service for any one month shall be due upon presentation of bill and shall be payable within thirty (30) days from date thereof. It is further agreed and stipulated that all forfeitures accruing and due the City for any reason from time to time under this contract, shall first be deducted from the rates or sums to be so paid by the City. Bills will be rendered by the Company to the Board monthly for services rendered under this Agreement. Prices quoted hereinbefore are net and are subject to a three percent (3%) collection charge when not paid to the Company within thirty (30) days after date of bill.

#### 13. ARBITRATION:

In the event of any disagreement or controversy which may arise or is in dispute under and respecting the interpretation of this contract, such disagreement or controversy shall be referred, upon writ

ten request of either party and notice thereof presented to the other party, to a Board of Arbitration appointed in the following manner:

One member of the Board of Arbitration shall be named by the Board; one member of the Board of Arbitration shall be named by the Company, and these two so named, shall name a third member of the Board of Arbitration. In the event that the two members of the Board of Arbitration do not within a period of ten days after their appointment jointly name the third member of the Board of Arbitration, then such third member of the Board of Arbitration, upon written application of either party hereto, shall be appointed by the Chairman of the Public Service Commission of Indiana, who shall also fix the compensation to be paid him for any services performed and which shall be binding upon both parties. The Board of Arbitration so constituted shall have submitted to it all the facts and testimony with regard to such disagreement or controversy. After full hearing, at which all parties interested shall have the right to be present and heard, the majority decision of the Board of Arbitration shall be final and binding upon the City and the Company. The expense of such arbitration, including the services of such third Arbitrator, shall be borne by the party requesting it, except where the Arbitrators decide for such party, whereupon such expense shall be equally divided by the City and the Company but each party shall pay its own appointee at all times. Any expense chargeable to the City for such arbitration shall be paid from any funds available therefor.

14. SUBJECT TO PUBLIC SERVICE COMMISSION OF INDIANA;

This contract, including rates and service fixed herein and all amendments thereto and all ordinances passed by the City of Indianapolis, concerning the subject matter of such rates, shall be subject in all respects, where so provided by law, to the rules, regulations and orders of the Public Service Commission of Indiana, or any other body established by law, succeeding to the power now or hereafter exercised by said Commission.

15. ASSIGNMENT:

Neither party shall assign, transfer or sublet any of the privileges granted in this contract without the written consent of the other party; but it shall be otherwise binding upon the parties, their successors and assigns.

## 16. EXECUTION:

The execution of this contract by the duly authorized officers of the Indianapolis Power and Light Company with the affixing of its corporate seal, has been authorized by resolution duly adopted by its Board of Directors and said City of Indianapolis has authorized the same by and through its said Board and with approval of its Mayor and Common Council.

IN TESTIMONY WHEREOF, the parties have hereunto set their hands and seals in duplicate, this 25th day of July, 1949.

Indianapolis Power & Light Company

/s/ By: H. T. Pritchard  
Its President.

(Corp. Seal)

ATTEST:

/s/ Bernard Schotters  
Its Secretary

CITY OF INDIANAPOLIS, INDIANA

/s/ By: Martin McDermott

Stanley S. Feezle

Carl N. Angst

Edward A. Gardner

Its Board of Public Works

ATTEST:

/s/ Henry Mueller  
Its Secretary

/s/ Al Feeney  
Mayor of City of Indianapolis

EXHIBIT A  
SPECIFICATIONS

1. ORNAMENTAL STANDARDS AND OVERHEAD LIGHTS:

The present installation of street lighting equipment, as shown on Exhibits One (1), One-A (1A), and Three (3) attached hereto, and by reference, made a part hereof, is to constitute the street lighting system upon which the contract is based and the Board agrees that same shall be the basis on which payment shall be made under the contract to the Company, until additions or retirements have been made as hereinafter provided.

2. DISCONTINUANCE OF SERVICE:

The Board shall have the right to discontinue at any time the use of any lamp or lamps served under the contract after thirty (30) days' written notice to the Company of its intention to discontinue any such lamp or lamps; provided, however, that the total number of lumens produced, and lamps in service shall never in any year be fewer than ninety-eight percent (98%) of the number of lumens produced and lamps in service on the effective date of the contract, or on the 10th day of October of each year during the term thereof, whichever number is greater.

3. ADDITIONAL OVERHEAD LIGHTS:

The Company shall erect and place in operation promptly, such number of additional overhead lights similar to those described in Exhibit B hereof, as the Board may from time to time order and locate in writing; provided, that the Board shall not require additional overhead lights or extensions during the last year of the contract term, unless the Company shall consent thereto.

In ordering additional overhead lights and extensions, due consideration shall be given to the method in which the lighting circuits are laid out and to the character, size and type of lights being used on these circuits and in that district, with the further provision that the Company shall not be required to make an overhead extension of more than 600 feet to supply one light.



#### 4. ADDITIONAL STANDARDS:

The Company shall erect and place in operation promptly such number of additional standards similar to those described in Exhibit B hereof as the Board may from time to time order and locate in writing; provided that no additional standards or underground extensions shall be required of the Company during the last three (3) years of the contract without the consent of the Company, which consent shall not be withheld by the Company without just cause.

#### 5. LAMPS AND ACCESSORIES:

Lighting shall be principally by means of series incandescent lamps or any other type of lamp as may be mutually selected and approved by the Board and Company after the contract has been approved as required by law. Such lamps shall be placed on, supported on, or suspended from, poles or ornamental standards with suitable brackets, or mast arms and the wires supplying electrical energy thereto, shall be placed either overhead or underground.

The lamps to be furnished shall be of standard types, mutually selected and approved by the Board and Company, and, when operated at the amperage, voltage and wattage specified by the manufacturer, the total lumens of each lamp shall not be less than the amount specified and guaranteed by the manufacturer.

The series incandescent or other type lamps shall conform at all times to the highest standard of the best American lamps manufactured with bulbs of clear glass of uniform thickness and proper shape to avoid causing rings or streaks of light and shadow.

Globes, reflectors, housing, and other accessories shall be of the best grade of the respective types as mutually selected and approved by the Board and the Company.

#### 6. LIGHTING SCHEDULE:

All lamps shall be lighted and extinguished according to the following lighting schedule:



LIGHTING SCHEDULE  
Central Standard Time

| Month    | Days     | Time of Lighting P.M. | Time of Extinguishing | No. of Days | Hours & Min. Turned On | Hours & Min. per Month Turned On |
|----------|----------|-----------------------|-----------------------|-------------|------------------------|----------------------------------|
| January  | 1 to 5   | 4:43                  | 6:41                  | 5           | 69:50                  |                                  |
|          | 6 to 10  | 4:48                  | 6:41                  | 5           | 69:25                  |                                  |
|          | 11 to 15 | 4:53                  | 6:40                  | 5           | 68:55                  |                                  |
|          | 16 to 20 | 4:59                  | 6:38                  | 5           | 68:15                  |                                  |
|          | 21 to 25 | 5:04                  | 6:35                  | 5           | 67:35                  |                                  |
|          | 26 to 31 | 5:11                  | 6:31                  | 6           | 80:00                  | 424:00                           |
| February | 1 to 5   | 5:18                  | 6:26                  | 5           | 65:40                  |                                  |
|          | 6 to 10  | 5:23                  | 6:20                  | 5           | 64:45                  |                                  |
|          | 11 to 15 | 5:29                  | 6:15                  | 5           | 63:50                  |                                  |
|          | 16 to 20 | 5:35                  | 6:08                  | 5           | 62:45                  |                                  |
|          | 21 to 25 | 5:41                  | 6:01                  | 5           | 61:40                  |                                  |
|          | 26 to 29 | 5:46                  | 5:55                  | 4           | 48:36                  | 367:16                           |
| March    | 1 to 5   | 6:05                  | 5:49                  | 5           | 58:40                  |                                  |
|          | 6 to 10  | 6:10                  | 5:41                  | 5           | 57:35                  |                                  |
|          | 11 to 15 | 6:16                  | 5:34                  | 5           | 56:30                  |                                  |
|          | 16 to 20 | 6:21                  | 5:25                  | 5           | 55:20                  |                                  |
|          | 21 to 25 | 6:26                  | 5:18                  | 5           | 54:20                  |                                  |
|          | 26 to 31 | 6:32                  | 5:08                  | 6           | 63:36                  | 346:01                           |
| April    | 1 to 5   | 6:37                  | 4:59                  | 5           | 51:50                  |                                  |
|          | 6 to 10  | 6:42                  | 4:52                  | 5           | 50:50                  |                                  |
|          | 11 to 15 | 6:47                  | 4:44                  | 5           | 49:45                  |                                  |
|          | 16 to 20 | 6:52                  | 4:37                  | 5           | 48:45                  |                                  |
|          | 21 to 25 | 6:57                  | 4:29                  | 5           | 47:40                  |                                  |
|          | 26 to 30 | 7:02                  | 4:23                  | 5           | 46:45                  | 295:35                           |
| May      | 1 to 5   | 7:07                  | 4:16                  | 5           | 45:45                  |                                  |
|          | 6 to 10  | 7:12                  | 4:11                  | 5           | 44:55                  |                                  |
|          | 11 to 15 | 7:17                  | 4:05                  | 5           | 44:00                  |                                  |
|          | 16 to 20 | 7:22                  | 4:01                  | 5           | 43:15                  |                                  |
|          | 21 to 25 | 7:26                  | 3:57                  | 5           | 42:35                  |                                  |
|          | 26 to 31 | 7:31                  | 3:54                  | 6           | 50:18                  | 270:48                           |
| June     | 1 to 5   | 7:35                  | 3:51                  | 5           | 41:20                  |                                  |
|          | 6 to 10  | 7:38                  | 3:50                  | 5           | 41:00                  |                                  |
|          | 11 to 15 | 7:40                  | 3:49                  | 5           | 40:45                  |                                  |
|          | 16 to 20 | 7:42                  | 3:50                  | 5           | 40:40                  |                                  |
|          | 21 to 25 | 7:43                  | 3:51                  | 5           | 40:40                  |                                  |
|          | 26 to 30 | 7:44                  | 3:52                  | 5           | 40:40                  | 245:05                           |

| Month     | Days     | Time of<br>Lighting<br>P.M. | Time of<br>Extingu-<br>ishing | No.<br>of<br>Days | Hours & Min.<br>Turned On | Hours & Min.<br>per Month<br>Turned On |
|-----------|----------|-----------------------------|-------------------------------|-------------------|---------------------------|--|
| July      | 1 to 5   | 7:43                        | 3:55                          | 5                 | 41:00                     |  |
|           | 6 to 10  | 7:42                        | 3:57                          | 5                 | 41:15                     |  |
|           | 11 to 15 | 7:40                        | 4:01                          | 5                 | 41:45                     |  |
|           | 16 to 20 | 7:37                        | 4:05                          | 5                 | 42:20                     |  |
|           | 21 to 25 | 7:33                        | 4:09                          | 5                 | 43:00                     |  |
|           | 26 to 31 | 7:28                        | 4:14                          | 6                 | 52:36                     | 261:56                                 |
| August    | 1 to 5   | 7:23                        | 4:19                          | 5                 | 44:40                     |  |
|           | 6 to 10  | 7:17                        | 4:24                          | 5                 | 45:35                     |  |
|           | 11 to 15 | 7:11                        | 4:29                          | 5                 | 46:30                     |  |
|           | 16 to 20 | 7:04                        | 4:33                          | 5                 | 47:25                     |  |
|           | 21 to 25 | 6:57                        | 4:38                          | 5                 | 48:25                     |  |
|           | 26 to 31 | 6:49                        | 4:43                          | 6                 | 59:24                     | 291:59                                 |
| September | 1 to 5   | 6:40                        | 4:49                          | 5                 | 50:45                     |  |
|           | 6 to 10  | 6:32                        | 4:53                          | 5                 | 51:45                     |  |
|           | 11 to 15 | 6:23                        | 4:58                          | 5                 | 52:55                     |  |
|           | 16 to 20 | 6:15                        | 5:03                          | 5                 | 54:00                     |  |
|           | 21 to 25 | 6:07                        | 5:07                          | 5                 | 55:00                     |  |
|           | 26 to 30 | 5:59                        | 5:12                          | 5                 | 56:05                     | 320:30                                 |
| October   | 1 to 5   | 5:51                        | 5:17                          | 5                 | 57:10                     |  |
|           | 6 to 10  | 5:43                        | 5:22                          | 5                 | 58:15                     |  |
|           | 11 to 15 | 5:35                        | 5:28                          | 5                 | 59:25                     |  |
|           | 16 to 20 | 5:27                        | 5:33                          | 5                 | 60:30                     |  |
|           | 21 to 25 | 5:21                        | 5:38                          | 5                 | 61:25                     |  |
|           | 26 to 31 | 5:13                        | 5:45                          | 6                 | 75:12                     | 371:57                                 |
| November  | 1 to 5   | 4:52                        | 5:51                          | 5                 | 64:55                     |  |
|           | 6 to 10  | 4:46                        | 5:56                          | 5                 | 65:50                     |  |
|           | 11 to 15 | 4:42                        | 6:02                          | 5                 | 66:40                     |  |
|           | 16 to 20 | 4:38                        | 6:08                          | 5                 | 67:30                     |  |
|           | 21 to 25 | 4:35                        | 6:13                          | 5                 | 68:10                     |  |
|           | 26 to 30 | 4:32                        | 6:19                          | 5                 | 68:55                     | 402:00                                 |
| December  | 1 to 5   | 4:31                        | 6:23                          | 5                 | 69:20                     |  |
|           | 6 to 10  | 4:31                        | 6:28                          | 5                 | 69:45                     |  |
|           | 11 to 15 | 4:31                        | 6:32                          | 5                 | 70:05                     |  |
|           | 16 to 20 | 4:33                        | 6:35                          | 5                 | 70:10                     |  |
|           | 21 to 25 | 4:35                        | 6:39                          | 5                 | 70:20                     |  |
|           | 26 to 31 | 4:38                        | 6:41                          | 6                 | 84:18                     | 433:58                                 |
| Total     |          |                             |                               |                   |                           | 4,031:05                               |

Provided however, that upon seven (7) days notice in writing to the Company, by the Board, the time of lighting lamps shall be advanced, or the time of extinguishing lamps shall be delayed, or both, for such number of minutes each day during the whole of any calendar month as may be specified by the Board in said notice; and provided further, that such additional amount of lighting time shall not be varied from day to day during any calendar month.

#### 7. CHANGES IN LOCATION OF STANDARDS AND SIZE OF LAMPS:

Upon written order of the Board, the Company will change the size of lamps in any standards or overhead pendants, subject to the minimum lumen guarantee contained in Section 2 hereof. The Company will also, upon written order of the Board, relocate any standards and overhead lights including equipment pertaining thereto located in the streets, alleys or other public places; provided, however, that for all such changes of lamps and relocation of standards, overhead lights or other equipment the Company shall be reimbursed by the City for the total cost of labor and material necessary to accomplish such changes and relocations, plus fifteen percent (15%) of material and labor costs for engineering and overhead, except that there will be no charge for the number of relocations which the Company agrees to make without expense to the City in Paragraph 4 of the contract. The Board may require detailed statements of relocation costs, etc., with statements as to the correctness thereof, sworn to by an authorized representative of the Company.

#### 8. MAINTENANCE AND OPERATION:

Prices quoted for operating standards and overhead lights cover only normal operating and maintenance requirements, which are defined as follows:

Company will furnish necessary electrical energy for operating such standards and overhead lights; will furnish lamp renewals whenever necessary to provide the minimum lamp lumens specified in this contract; will paint each light standard at least once every five years from date of last painting; will furnish labor & material for emergency repairs necessary to maintain service; will patrol lights a minimum of twice a week; will clean globes and glassware at least twice each year; will replace or repair any defective material immediately

or as soon as practicable, and will restore lights and equipment to normal operating conditions in case of trouble or accident.

It is understood by and between the parties hereto that the annual charge per light specified in Exhibit B, attached to and made a part of the contract, includes all breakage of glassware, lamps or other street lighting equipment used in supplying street lights. The City upon its part agrees that it will enact and enforce all reasonable ordinances for the protection of the property of the Company against trespass thereon or destruction thereof.

To accomplish the requirements of maintenance and operation, also to accomodate the Board otherwise and carry out all provisions of the contract, the Company will furnish a skilled operating organization consisting of all necessary employees, including Service Men, Electricians, Switchboardmen, Linemen, Patrolmen, Laborers and Supervisors, to provide service in an adequate and reasonable manner.

#### 9. OUTAGES:

To prevent outages and restore service in the event thereof, the Company shall establish and maintain an efficient system of patrol for inspecting all lamps furnished and maintained under the contract. Any lamp which fails to burn properly shall be promptly put in order, or immediately replaced. For such inspection, a sufficient number of men shall be employed to make an examination of each such lamp as often as reasonably necessary. The Company shall use all due effort to assure such inspection. Any broken globes, or reflectors shall be replaced by sound ones as soon as practicable after the breakage is discovered, and while any globe, or reflectors remain broken, the lights shall be considered out, and such outages may be deducted from the price of such lights, as hereinafter provided.

The City's Police Department will report daily to the City Civil Engineer all outages and the duration thereof, so far as observed or known by the members of said Department, and said Engineer shall make and preserve a record of all light outages. The Company shall make a written report to said engineer, once each week, covering the period for the preceding week of all outages observed or known by its inspectors, stating the number and locations of any lights extinguished or not burning, and the time when each light was reported extinguished or not burning, and the time the light was relighted. Said report shall also state the cause of each said light being extin-

guished or failing to burn, and if any of the said lights are extinguished by reason of failure of the current to supply said lights, the report shall contain a statement of the cause of such failure to supply current.

For every light which is out for more than sixty (60) consecutive minutes, the Board may impose upon the Company a deduction for that night which is equal to one hundredth of the annual price for said light which would have been paid to the Company, had the light operated satisfactorily. These sums shall be deducted from the amount due or which may become due to the Company under the contract, unless such failures result from causes beyond the reasonable control of the Company. For every light which is out for more than sixty (60) consecutive minutes from causes beyond the reasonable control of the Company, the Board may impose upon the Company a deduction for that night which is equal to one four-hundredths of the annual price for said light which would have been paid to the Company had the light been operating.

The foregoing provision, with reference to causes beyond the control of the Company, is intended also to provide for the situation which might arise by reason of any order or requirement of the Federal Government, or other authorities duly authorized, limiting or prohibiting the use of electric current for street lighting. In case the order of the Government, or duly authorized authority, forbids city lighting in toto, or for any given number of lamps, then no payment shall be made by the City of Indianapolis for such lamps as are not burning during the period of the order. If the order of the government, or other authority, limits and restricts the burning of light during certain hours of the night, the payment shall be made upon a basis to be agreed upon by the City and the Company, or determined by the Public Service Commission of Indiana.

Whenever for any cause there is a failure to light the City of Indianapolis, or any districts therein, for a period of one night or more, no payment shall be made by the City for the lamps out during said period.

#### 10. JOINT USE OF POLES AND CONDUITS:

The Company, in order to avoid multiplicity of poles and conduits in the streets or other public places, so far as it is safe and practicable and not in conflict with any restriction of the City Council or any act or order of the Public Service Commission of Indiana, shall, upon written request of the Board, permit joint use of all or any



of its poles and conduits, in any street, alley or other public place by the City for street signs, fire alarms, telephone, telegraph signal circuits and traffic signal control circuits, or by other public utility companies, upon terms mutually agreeable to those affected.

No advertisements or material of any kind shall be permitted on poles, globes or any other part of any standard owned by the Company, except such as may in the opinion of the Board be necessary for safety and traffic control.

The City reserves the right to place street signs on any standard or pole at any time during the life of the contract. The placing of said signs shall be done at the City's expense.

Attachments to the poles and fixtures of the Company shall be made and maintained by the City at its expense in accordance with standard specifications of the Company for doing such work, and in such manner as will neither conflict with the use of said poles and fixtures by the Company, nor interfere with the working or use of its wires thereon or which it may from time to time place thereon. The City shall at its own expense, upon thirty (30) days' written notice from the Company, change, alter, improve, repair or renew said attachments, in such manner as the Company may direct.

The City shall indemnify and save harmless the Company against any and all damage or loss that may result to the equipment or any property owned or used by the Company, and from and against any and all legal and other expense, claims, costs, losses, suits or judgments, for damages or injuries resulting to persons or property, by reason of the use of maintenance of City's attachments to the poles or fixtures of the Company, or by reason of the acts of negligence of the agents or the employees of the City while engaged in the work of placing, maintaining or renewing attachments on or removing attachments from said poles or fixtures.

In the event it is necessary to replace a pole or poles upon which the City has made attachments under the contract, because of street improvement, or because the pole is deteriorated, or because the load on said pole or poles has become greater than is safe for the pole to support, the City shall, at its own expense, transfer the attachments from the old to the new pole within ten (10) days after being requested, in writing, to do so by the Company.

Use of Company's conduits by the City, as hereinabove set out, shall conform to, and be in accordance with, the standard specifica-

tions of the Company for such use and in such manner as will not interfere with the use of said conduits by the Company.

Installation and maintenance of all fire alarm, telephone, telegraph, signal circuits and traffic signal control circuits in Company's conduits shall be at City's expense.

In the event it is necessary or desirable, in the opinion of the Company, for the City to remove, replace, repair or relocate any equipment installed by the City in Company's conduits, same shall be so removed, replaced or relocated by the City at its expense within ten (10) days after being requested, in writing, to do so by the Company; provided, however, that if the City shall fail or refuse to comply with any such request, then such matter shall be referred to and decided by the Board of Arbitration provided for by the contract.

Where the screening of lights is deemed necessary by the Board, the Board may by written order require the Company to provide and install screens, provided the Company is compensated in advance for the installed cost of such screens. The City agrees that it shall indemnify and save harmless the Company from any and all claims, demands, losses, suits or judgments for damages or injuries resulting to persons or property by reason of the installation or use of such screens as may be ordered by the Board.

#### 11. SPACE AND EQUIPMENT ON CITY PROPERTY

When the requirements of the City, or demands on the Company, require space in City buildings or on City property for the installation of transformation equipment, the city will furnish, exclusively for the Company's equipment, subject to special agreements, approved by the Board, suitable unoccupied space for vault construction, such space to meet with the Company's requirements as to location, size and accessibility. The Company shall provide all necessary partitioning walls and shall furnish, install and maintain all necessary vault equipment, including all primary and secondary lines and connections within the vault, all at Company's expense.

The Company shall supply one meter for each public building installation, except where more than one department occupies a building. In such event a meter must be connected to the wiring in each department, if the Board, in writing, so requires.

The City will furnish and maintain all equipment from the point of connection by the Company, which shall be the property line of

the property in which the electric current may be used, except any meter installed by the Company.

The Company shall supply electric service for heat, light and power for the twenty-four (24) hours of each and every day during the term of the contract to the public buildings.

## 12. IMPROVEMENTS IN SERVICE:

The Board shall have the right to require the Company to make use of any apparatus, appliances, or devices, which are an advance or improvement in connection with the art or service of street lighting over the existing facilities as now or newly installed according to the contract and in use during any part of the term of the contract in the City of Indianapolis whether in the way of economy, increased illumination, safety, improved appearance, or otherwise. The Company shall, at the Board's request, or as the Company becomes informed thereof, furnish it with detailed information concerning any such apparatus, appliances or devices, including cost of installation, operation and maintenance, operating characteristics and any other data requested.

All questions relating to the increase or decrease in the investment or cost of operation and maintenance shall be determined and agreed upon by the Board and the Company.

In determining the amount of the increases or decreases of the investment, proper and reasonable allowance shall be made for the depreciated value of the equipment replaced; and, in case of new installations, comparison as to cost of investment shall be made with the type of service provided for in these specifications or determined by the Board. Upon such increased or decreased investments (measured from the investment required under these specifications) the Company shall be entitled to adjust compensation from the City, so as to fully reimburse it at the expiration of the contract for any additional investment if required under the provisions of this paragraph, less the salvage value of the equipment replaced as realized by the Company and the salvage value of the new equipment at the end of the contract, plus or minus any change in operating expense caused by said new installation or replacement.

In case of replacements the loss in investment shall be determined by ascertaining and fixing the depreciated value, and deducting therefrom the salvage value, if any, and such loss shall be paid by the

City to the Company at such times and upon such terms as may be agreed upon. In case the replacement shall result in an increased or decreased investment, the additions or deductions from the contract price shall be made upon the same basis and in the same manner as in the case of new installations hereinbefore provided for.

The net annual increases or decreases in the prices agreed upon in the contract by reason of the said improvements or changes, involving increases or decreases in the investment or cost of operation and maintenance, shall be added to or deducted from the prices provided for herein, and shall determine the prices thereafter to be paid for the said improved or modified service.

In case the Board and the Company are unable to agree as to any question of price or any other matter involving their mutual judgment as above set forth, then such question or questions shall be submitted to arbitration, as provided in Section 13 of the contract.

### 13. ELECTROLYSIS:

Reasonable provision shall be made and maintained by the Company to protect the pipes, conduits and other property in the streets or other public places belonging to the City or any public utility or any abutting owners or occupants, from electrolysis caused by current or currents of electricity of the Company.

### 14. STANDARD OF PERFORMANCE, TESTS AND PENALTIES:

The voltage and amperage supplied to each lamp shall be such as to maintain the lamps according to the standard requirements of the manufacturers.

Each lighting circuit shall be equipped with a testing loop at such place and in such manner as the Board and the Company shall jointly determine in order that the Board may at any time make tests as to the fluctuations of the current supplied. The Board or its representative shall, at all times, have access to the testing loop and to the stations or other places on the Company's property where the Board may desire to make inspections or tests. In case of a dispute between the Board and the Company as to the accuracy of any meter or other instrument used in making tests or measurements of the Company's service, said instrument may be tested either in the City's Laboratory in the presence of a representative of the Company, or in the Company's Laboratory in the presence of a representative of the City, at



the option of the Board, or the Board and the Company may agree to have such instruments tested by an outside Laboratory of recognized standing.

The City shall indemnify and hold the Company harmless from all injuries and damages to persons or property by reason of said inspections or tests, except for injuries or damages caused by negligence of the Company.

Whenever tests made by the Board show that the amperes upon any lamp circuits have been more than five percent (5%) below the standard for those circuits for an unbroken period of one-half hour in any night, as evidenced by the readings of graphic recording ammeters or other devices, then the Company shall deduct from its bill a sum equal to five cents (5c) per night for each lamp on those circuits tested of 2500 lumens and smaller, and ten cents (10c) per night for each lamp on those circuits tested of larger than 2500 lumens.

The Board shall report to the Company the following morning the results of any tests showing deficiencies. The Company shall be permitted to examine and inspect the charts of the meters used in such tests.

The deductions to be made for low amperage or voltage under the provisions of this section are to be treated not as a penalty, but as liquidated damages for failure to perform the contract.

#### 15. VOLTAGE AND CHARACTER OF SERVICE:

The Company shall specify the voltage and character of the electric service to be supplied, and may, at any time thereafter, change the characteristics of the service if it deems such change necessary to safe-guard a regular and uninterrupted supply of electricity or to better the conduct of its business. It is agreed, however, that a reasonable written notice of such contemplated change be given and that the City will adapt its apparatus accordingly.

#### 16. TAXES AND ASSESSMENTS:

Any extra expense incurred by the Company in the performance of the contract, due to any future laws or ordinances, or due to any existing or future special excise tax or sales tax levied on the Company by the United States government, State of Indiana, or any division thereof, for service rendered under the contract shall be as-

sumed by the City, providing such assumption is not contrary to law, and any reduction in expense which may effect the Company in the performance of the contract by reason of any of the conditions as stated above shall be credited to the City under this contract.

#### 17. POLES, POLE LINE HARDWARE:

The present installation of all wood poles from which lamps are suspended conform to the standard specifications of the American Standards Association; and all future installations or replacements of wood poles from which lamps are suspended shall conform to the standard specifications of said Association.

All pole line hardware now installed and maintained in present installation is of standard and approved materials, and all future installations or replacements of said pole line hardware shall be of standard and approved materials.

#### 18. PERFORMANCE BOND:

The Company, at the time of signing the contract, will furnish a bond in the sum of One Hundred Thousand Dollars (\$100,000) with surety to the approval and satisfaction of the Board, conditioned that the Company shall perform the contract according to the terms thereof and according to these specifications. Said bond, it is understood, shall extend for the full term of the contract but the Company shall furnish and deliver a new bond whenever the surety, or sureties, on the bond then existing shall be deemed by the Board to be insufficient and unsatisfactory.



**EXHIBIT "I"**

(Exhibit as of June 30, 1949, to be revised October 10, 1949)

**COMPANY OWNED ORNAMENTAL EQUIPMENT  
20 FT. DUPLEX STANDARDS, 10,000 LUMEN IN SERVICE**

| Size and Type        | No. Lamps  | Street                | From          | To           | Circuits   |
|----------------------|------------|-----------------------|---------------|--------------|--|
| 20' Duplex—10,000 L. | 17         | Capitol               | Washington    | Ohio         | A-3-9  |
| " " " "              | 2          | Delaware and New York |               |              | A-8; 333   |
| " " " "              | 69         | Illinois              | Louisiana     | North        | RC-79, W-4-13-18, A-1-3-9-10-26-27-29-34             |
| " " " "              | 18         | Market                | Capitol       | Delaware     | A-1-3-9-23-31-33-34                                  |
| " " " "              | 37         | Massachusetts         | Ohio          | St. Clair    | RC-81; A-8-11-31; 333                                |
| " " " "              | 80         | Meridian              | Union Station | North        | A-1-10-11-14-16-20-26-27-28-29-33-34                 |
| " " " "              | 12         | Monument Circle       |               |              | A-1-33-34  |
| " " " "              | 12         | Ohio                  | Illinois      | Pennsylvania | A-1-10-11-33   |
| " " " "              | 57         | Pennsylvania          | Washington    | North        | A-11-18-23-30-31-33                                  |
| " " " "              | 94         | Washington            | West          | East         | EA-6; W-4-14-16-24;<br>A-3-9-13-19-23-25-28-29-33-34 |
| <b>TOTAL</b>         | <b>398</b> |                       |               |              |  |

## EXHIBIT "I"

(Exhibit as of June 30, 1949, to be revised October 10, 1949)

COMPANY OWNED ORNAMENTAL EQUIPMENT  
20 FT. DUPLEX STANDARDS, 6,000 LUMEN

| Size and Type        | No.<br>Lamps | Street       | From   | To              | Circuits              |
|----------------------|--------------|--------------|--------|-----------------|-----------------------|
| 20' Duplex— 6,000 L. | 35*          | East         | Morris | Virginia        | RC-74-75              |
| " " " "              | 43           | Illinois     | North  | 16th            | RC-79; W-12           |
| " " " "              | 57           | Meridian     | North  | 16th            | A-14, RC-42, 212, 325 |
| " " " "              | 18           | Pennsylvania | North  | N. of St. Clair | A-30, 325             |
| " " " "              | 9            | Washington   | East   | Noble           | EA-6                  |
| TOTAL                |              |              |        |                 | 162                   |

\*Leased from Board of Public Works.

## EXHIBIT "I"

(Exhibit as of June 30, 1949, to be revised October 10, 1949)

COMPANY OWNED ORNAMENTAL EQUIPMENT  
15 FT. SINGLE, 10,000 LUMEN STANDARDS

| Size and Type        | No.<br>Lamps | Street                 | From          | To         | Circuits                        |
|----------------------|--------------|------------------------|---------------|------------|---------------------------------|
| 15' Single—10,000 L. | 50           | Alabama                | Virginia      | Vermont    | A-8-19-23-25                    |
| " " " "              | 11           | Capitol                | Georgia       | Washington | W-4-18-24                       |
| " " " "              | 7            | Capitol                | Ohio          | Indiana    | A-3; W-13                       |
| " " " "              | 37           | Delaware               | Georgia       | New York   | A-8-19-23-25-26-28-31;<br>RC-88 |
| " " " "              | 20           | Georgia                | Senate        | Delaware   | A-26-27; W-18                   |
| " " " "              | 35           | Indiana                | Ohio          | North      | W-13-31                         |
| " " " "              | 1            | Illinois               | Union Station | South      | RC-88                           |
| " " " "              | 7            | Jackson Pl. and McCrea |               |            | A-26-27                         |
| " " " "              | 17           | Kentucky               | Washington    | Missouri   | W-4-18-24                       |
| " " " "              | 3            | Louisiana              | McCrea        | Meridian   | A-27                            |
| " " " "              | 10           | Market                 | Delaware      | New Jersey | RC-87; A-23-25                  |
| " " " "              | 28           | Maryland               | Senate        | Alabama    | W-4-18-24,<br>A-19-20-26-28-29  |
| " " " "              | 4            | McCrea                 | Georgia       | Louisiana  | A-26-27                         |

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## EXHIBIT "I"

(Exhibit as of June 30, 1949, to be revised October 10, 1949)

COMPANY OWNED ORNAMENTAL EQUIPMENT  
15 FT. SINGLE, 10,000 LUMEN STANDARDS

| Size and Type        | No.<br>Lamps | Street           | From          | To           | Circuits                        |
|----------------------|--------------|------------------|---------------|--------------|---------------------------------|
| 15' Single—10,000 L. | 2            | Meridian         | Elevation     | South        | RC-88                           |
| " " " "              | 5            | Michigan         | Indiana       | West         | W-31                            |
| " " " "              | 14           | Michigan         | Meridian      | Pennsylvania | A-18                            |
| " " " "              | 1            | Michigan and New | Jersey        |              | 333                             |
| " " " "              | 31           | New York         | Senate        | New Jersey   | A-8-10-11-16-30; W-13;<br>RC-87 |
| " " " "              | 6            | North            | Meridian      | Pennsylvania | A-14-30                         |
| " " " "              | 13           | Ohio             | Senate        | Illinois     | A-3; W-13                       |
| " " " "              | 17           | Ohio             | Pennsylvania  | New Jersey   | A-8-23-25-31; RC-87             |
| " " " "              | 19           | Pennsylvania     | Elevation     | Washington   | A-26-28                         |
| " " " "              | 32           | Senate           | Georgia       | Vermont      | W-13-16-24-31; A-3              |
| " " " "              | 10           | Vermont          | Meridian      | Pennsylvania | A-16                            |
| " " " "              | 1            | Vermont          | E. of Alabama |              | A-8                             |
| " " " "              | 25           | Virginia         | South         | Washington   | A-19-28; EA-11; RC-88           |
| " " " "              | 18           | Washington       | Blake         | West         | W-14                            |
| " " " "              | 46           | Washington       | Highland      | Arlington    | EA-3-6-7-9-21-31                |
| TOTAL                | 470          |                  |               |              |                                 |

## EXHIBIT "I"

(Exhibit as of June 30, 1949, to be revised October 10, 1949)

COMPANY OWNED ORNAMENTAL EQUIPMENT  
15 FT. SINGLE 6,000 LUMEN STANDARDS

| Size and Type        | No.<br>Lamps | Street                | From          | To           | Circuits         |
|----------------------|--------------|-----------------------|---------------|--------------|------------------|
| 15' Single— 6,000 L. | 17           | Alabama               | Massachusetts | Ft. Wayne    | 333              |
| " " " "              | 69           | College               | 53rd          | 63rd         | RC-17; 324       |
| " " " "              | 4            | College and Fairfield |               |              | 316-328          |
| " " " "              | †5*          | East                  | Sanders       | Morris       | RC-74            |
| " " " "              | 25           | Massachusetts         | East          | 10th         | RC-81            |
| " " " "              | 1            | New Jersey and Market |               |              | RC-87            |
| " " " "              | 4            | North                 | Illinois      | Pennsylvania | A-14-30; RC-79   |
| " " " "              | 36           | Pennsylvania          | St. Clair     | 16th         | 325              |
| " " " "              | 5            | St. Clair             | Meridian      | Pennsylvania | 325              |
| " " " "              | 1            | Vermont               | E. of Alabama |              | A-8              |
| " " " "              | 95           | Washington            | Tibbs         | Blake        | W-14-29          |
| " " " "              | 191          | Washington            | Noble         | Kitley       | EA-3-6-7-9-21-31 |
| " " " "              | 54           | West                  | New York      | 16th         | W-31-32          |
| " " " "              | 40           | 16th                  | West          | Central      | W-9-12           |
| TOTAL                |              |                       |               |              | 547              |

†20 ft. Duplex lamped one side only.  
\*Leased from Board of Public Works.

## EXHIBIT "I"

(Exhibit as of June 30, 1949, to be revised October 10, 1949)

COMPANY OWNED ORNAMENTAL EQUIPMENT  
12 FT. SINGLE 6,000 LUMEN STANDARDS

| Size and Type        | No.<br>Lamps | Street               | From          | To             | Circuits |
|----------------------|--------------|----------------------|---------------|----------------|----------|
| 12' Single— 6,000 L. | 23           | Capitol              | Fall Creek    | 38th           | RC-18    |
| " " " "              | 4            | Delaware and Vermont |               |                | 333      |
| " " " "              | 11           | Ft. Wayne            | Walnut        | New Jersey     | RC-76    |
| " " " "              | 19           | Meridian             | 26th          | 38th           | W-27     |
| " " " "              | 3            | Virginia and McCarty |               |                | EA-11    |
| " " " "              | 13           | Watson Rd.           | Fairfield     | Winthrop       | 328      |
| " " " "              | 8            | 10th                 | Massachusetts | E. of Highland | EA-36    |
| TOTAL                | 81           |                      |               |                |          |



## EXHIBIT "I"

(Exhibit as of June 30, 1949, to be revised October 10, 1949)

COMPANY OWNED ORNAMENTAL EQUIPMENT  
12 FT. SINGLE 4,000 LUMEN STANDARDS

| Size and Type        | No.<br>Lamps | Street              | From             | To              | Circuits       |
|----------------------|--------------|---------------------|------------------|-----------------|----------------|
| 12' Single— 4,000 L. | 26           | Audubon Rd.         | Audubon Place    | Irving Circle   | EA-9-13-21     |
| " " " "              | 44           | Broadway            | 38th             | 49th            | RC-35-55       |
| " " " "              | 68           | Capitol             | New York         | 16th            | W-13-15; RC-79 |
| " " " "              | 56           | Capitol             | Fall Creek       | 38th            | RC-18          |
| " " " "              | 1            | Carrollton and 33rd |                  |                 | 332            |
| " " " "              | 12           | Carrollton          | Northview        | 59th            | RC-71          |
| " " " "              | 293          | Central             | 10th             | Westfield Blvd. | RC-25-26-44-76 |
| " " " "              | 7            | Central Court       |                  |                 | RC-25          |
| " " " "              | 49           | Clifton             | Roach            | 36th            | RC-11          |
| " " " "              | 4            | Delaware            | N. of South'     |                 | RC-88          |
| " " " "              | 115          | Delaware            | Massachusetts    | Fall Creek      | RC-62-76; 333  |
| " " " "              | 16           | Delaware            | Penway           | 40th            | RC-29; 328     |
| " " " "              | 5            | Downey              | Julian           | Washington      | EA-21          |
| " " " "              | 7            | East                | Virginia         | N. of Georgia   | EA-8           |
| " " " "              | 2            | Forrest             | 58th             | 59th            | RC-71          |
| " " " "              | 14           | Fort Wayne          | North            | 10th            | RC-76          |
| " " " "              | 7            | Golden Hill Drive   | W. of Totem Lane | Clifton         | RC-11          |
| " " " "              | 1            | Guilford            | N. of Fall Creek |                 | 332            |
| " " " "              | 13           | Guilford            | 38th             | 42nd            | RC-29          |
| " " " "              | 14           | Guilford            | 59th             | Northview       | RC-71          |

|   |   |   |   |     |            |                    |            |                 |
|---|---|---|---|-----|------------|--------------------|------------|-----------------|
| " | " | " | " | 31  | Holmes     | Washington         | Michigan   | RC-89; W-30     |
| " | " | " | " | 7   | Illinois   | Russell            | South      | RC-80           |
| " | " | " | " | 31  | Indiana    | 10th               | West       | W-32            |
| " | " | " | " | 6   | Irvington  | Washington         | Lowell     | EA-9            |
| " | " | " | " | 41  | Kentucky   | Morris             | Missouri   | RC-86           |
| " | " | " | " | 6   | Layman     | Washington         | Lowell     | EA-9            |
| " | " | " | " | 102 | Madison    | Pleasant Run Blvd. | South      | RC-80; 411      |
| " | " | " | " | 6   | Maple Lane | Emerson            | Poplar Rd. | EA-9            |
| " | " | " | " | 12  | Marcy Lane | S. of 46th         |            | 311             |
| " | " | " | " | 117 | Meridian   | Pleasant Run Blvd. | South      | RC-80; W-6, 102 |
| " | " | " | " | 56  | Meridian   | 26th               | 38th       | W-27            |
| " | " | " | " | 1   | Michigan   | W. of New Jersey   |            | RC-81           |

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(Exhibit as of June 30, 1949, to be revised October 10, 1949)

COMPANY OWNED ORNAMENTAL EQUIPMENT  
12 FT. SINGLE 4,000 LUMEN STANDARDS

| Size and Type        | No. Lamps | Street                      | From                     | To            | Circuits        |
|----------------------|-----------|-----------------------------|--------------------------|---------------|-----------------|
| 12' Single— 4,000 L. | 1         | Michigan and Hawthorne Lane |                          |               | EA-9            |
| " " " "              | 12        | Mount                       | Washington               | Turner        | RC-89           |
| " " " "              | 1         | New Jersey                  | S. of Pearl              |               | A-13            |
| " " " "              | 10        | New Jersey                  | 38th                     | 41st          | RC-35           |
| " " " "              | 2         | New York                    | Missouri                 | Senate        | W-31            |
| " " " "              | 157       | New York                    | East                     | Emerson       | RC-69-87; EA-34 |
| " " " "              | 79        | Northwestern                | 21st                     | 36th          | RC-28; 209      |
| " " " "              | 5         | Norway                      | Emerson                  | Poplar Rd.    | EA-9            |
| " " " "              | 1         | Ogden and Tippecanoe        |                          |               | RC-87           |
| " " " "              | 24        | Oliver                      | Division                 | White River   | RC-84           |
| " " " "              | 45        | Park                        | 38th                     | 49th          | RC-35-55        |
| " " " "              | 1         | Pearl and Ogden             |                          |               | A-13            |
| " " " "              | 40        | Pennsylvania                | 16th                     | Fall Creek    | RC-59           |
| " " " "              | 9         | Pershing                    | Washington               | Turner        | RC-89           |
| " " " "              | 3         | Pickwick                    | Totem Lane               | Governors Rd. | RC-11           |
| " " " "              | 7         | Poplar Rd.                  | Pleasant R. Pk. (N)      | Michigan      | EA-9            |
| " " " "              | 2         | Raymond                     | Bridge over Pleasant Run |               | 409             |
| " " " "              | 16        | Ruckle                      | 38th                     | N. of 42nd    | RC-35           |
| " " " "              | 7         | Russell                     | Illinois                 | Meridian      | RC-80           |
| " " " "              | 61        | South                       | Kentucky                 | Virginia      | RC-86-88        |

|   |   |   |   |     |                     |               |                 |                |
|---|---|---|---|-----|---------------------|---------------|-----------------|----------------|
| " | " | " | " | 5   | Spring Hollow Rd.   | Totem Lane    | Golden Hill Dr. | RC-11          |
| " | " | " | " | 47  | Talbot              | 16th          | Fall Creek      | RC-63          |
| " | " | " | " | 6   | Totem Lane          | 36th          | Golden Hill Dr. | RC-11          |
| " | " | " | " | 10  | Tremont             | Washington    | Turner          | RC-89          |
| " | " | " | " | 53  | Union               | Adler         | Merrill         | 412            |
| " | " | " | " | 1   | Vermont             | W. of East    |                 | RC-87          |
| " | " | " | " | 1   | Vermont             | E. of East    |                 | EA-22          |
| " | " | " | " | 37  | Virginia            | Woodlawn      | South           | EA-11          |
| " | " | " | " | 1   | Walnut and Park     |               |                 | RC-81          |
| " | " | " | " | 196 | Wash. Blvd.         | 28th          | Westfield Blvd. | RC-24; 326-331 |
| " | " | " | " | 22  | Watson Rd.          | Fairfield     | Winthrop        | 328            |
| " | " | " | " | 6   | Whittier Place      | Washington    | Lowell          | EA-9           |
| " | " | " | " | 1   | Wildwood            | 57th          | 58th            | RC-71          |
| " | " | " | " | 12  | Winthrop            | Northview     | Forrest Lane    | RC-71          |
| " | " | " | " | 146 | 10th                | Highland      | Emerson         | EA-36; RC-6    |
| " | " | " | " | 1   | 19th and Parker     |               |                 | EA-33          |
| " | " | " | " | 18  | 21st                | Northwestern  | Capitol         | 209            |
| " | " | " | " | 26  | 27th                | Barnes        | Northwestern    | RC-12          |
| " | " | " | " | 124 | 30th                | Riverside Pk. | College         | RC-19; 331     |
| " | " | " | " | 17  | 31st                | W. of Harding | Northwestern    | RC-11          |
| " | " | " | " | 14  | 36th                | Elmira        | Clifton         | RC-11          |
| " | " | " | " | 3   | 36th                | E. of Central |                 | RC-25          |
| " | " | " | " | 20  | 46th                | Butler Campus | Bld. Place      | 214            |
| " | " | " | " | 1   | 55th and New Jersey |               |                 | RC-56          |
| " | " | " | " | 2   | 57th                | Carrollton    | Winthrop        | RC-71          |
| " | " | " | " | 1   | 58th                | Guilford      | Winthrop        | RC-71          |

TOTAL 2423

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## EXHIBIT "I"

(Exhibit as of June 30, 1949, to be revised October 10, 1949)

COMPANY OWNED ORNAMENTAL EQUIPMENT  
10½ FT. SINGLE 2,500 LUMEN STANDARDS

| Size and Type        | No.<br>Lamps | Street                          | From                   | To         | Circuits  |
|----------------------|--------------|---------------------------------|------------------------|------------|-----------|
| 10½' Single—2,500 L. | 12           | Bancroft                        | Michigan               | 10th       | EA-28     |
| " " " "              | 7            | College                         | Bridge over Fall Creek |            | 319       |
| " " " "              | 12           | DeQuincy                        | Michigan               | 10th       | 306       |
| " " " "              | 8            | Indianapolis Main               | Library                |            | 325       |
| " " " "              | 2            | New Jersey                      | S. of Vermont          |            | RC-87     |
| " " " "              | 12           | Riley                           | Michigan               | 10th       | 306       |
| " " " "              | 3            | Roberts Park Church Yard        |                        |            | A-30; 333 |
| " " " "              | 1            | Talbot and Alley N. of Michigan |                        |            | A-30      |
| " " " "              | 80           | White River Pky.                | S. of Morris           | N. of 14th | W-26      |
| " " " "              | 1            | 28th                            | E. of Capitol          |            | 206       |
| " " " "              | 1            | 28th and Ruckle                 |                        |            | 319       |
| " " " "              | 154          | 38th                            | Northwestern           | Fall Creek | 326-330   |
| TOTAL                | 293          |                                 |                        |            |           |



## EXHIBIT "I"

(Exhibit as of June 30, 1949, to be revised October 10, 1949)

COMPANY OWNED ORNAMENTAL EQUIPMENT  
10½ FT. (OR LESS) 4,000 LUMEN 24 HR. STANDARDS

| Size and Type        | No.<br>Lamps | Street       | From                         | To | Circuits |
|----------------------|--------------|--------------|------------------------------|----|----------|
| 10½'—4,000 L. (200W) | 8            | Capitol      | Elevation N. of South        |    | Multiple |
| " " " "              | 6            | Delaware     | Elevation N. of South        |    | Multiple |
| " " " "              | 8            | East         | Elevation S. of Washington   |    | Multiple |
| " " " "              | 8            | Illinois     | Elevation N. of South        |    | Multiple |
| " " " "              | 8            | Meridian     | Elevation N. of South        |    | Multiple |
| " " " "              | 4            | Merrill      | Elevation E. of Pennsylvania |    | Multiple |
| " " " "              | 6            | Pennsylvania | Elevation N. of South        |    | Multiple |
| " " " "              | 4            | Rural        | Elevation S. of Washington   |    | Multiple |
| " " " "              | 6            | Senate       | Elevation N. of South        |    | Multiple |
| TOTAL                |              | 58           |                              |    |          |

EXHIBIT "I"

(Exhibit as of June 30, 1949, to be revised October 10, 1949)

COMPANY OWNED ORNAMENTAL EQUIPMENT  
23 OR 27 FT. METAL STANDARDS 10,000 LUMEN

| Size and Type      | No. Lamps | Street                        | From                   | To           | Circuits    |
|--------------------|-----------|-------------------------------|------------------------|--------------|-------------|
| 27' Pole—10,000 L. | 4         | Guilford                      | 63rd                   | Canal        | 324         |
| " " " "            | 2         | Illinois                      | 16th                   | 17th         | W-12        |
| " " " "            | 3         | Locke                         | S. of Fall Creek Pkwy. |              | W-32        |
| " " " "            | 50        | Meridian                      | 16th                   | Fall Creek   | 211-212     |
| " " " "            | 3         | Michigan                      | New Jersey             | East         | RC-81       |
| " " " "            | 2         | New Jersey                    | N. and S. of Michigan  |              | A-22; RC-81 |
| 23' Pole—10,000 L. | 1         | New York and Cleveland        |                        |              | RC-87       |
| 27' Pole—10,000 L. | 1         | Noble and Washington          |                        |              | EA-6        |
| 23' Pole—10,000 L. | 1         | Ohio and Illinois and Indiana |                        |              | A-10        |
| 27' Pole—10,000 L. | 5         | Prospect                      | Shelby                 | Olive        | EA-11       |
| " " " "            | 3         | Shelby                        | S. of Prospect         |              | EA-11       |
| " " " "            | 2         | Vermont and New Jersey        |                        |              | A-22; RC-87 |
| " " " "            | 8         | Virginia                      | Prospect               | Woodlawn     | EA-11       |
| 23' Pole—10,000 L. | 7         | Weir Cook Airport             |                        |              | Secondary   |
| 27' Pole—10,000 L. | 4         | 10th, Indiana and Locke       |                        |              | W-32        |
| " " " "            | 6         | 16th and Capitol              |                        |              | W-15; 206   |
| " " " "            | 4         | 16th and Illinois             |                        |              | W-12        |
| " " " "            | 2         | 21st and Capitol              |                        |              | 206         |
| " " " "            | 1         | 22nd and Capitol              |                        |              | 206         |
| " " " "            | 3         | 22nd                          | Meridian               | Pennsylvania | RC-59       |
| 23' Pole—10,000 L. | 2         | 42nd and College              |                        |              | RC-29       |

## EXHIBIT "I"

(Exhibit as of June 30, 1949, to be revised October 10, 1949)

COMPANY OWNED ORNAMENTAL EQUIPMENT  
23 OR 27 FT. METAL STANDARDS 10,000 LUMEN

| Size and Type      | No.<br>Lamps | Street           | From    | To       | Circuits |
|--------------------|--------------|------------------|---------|----------|----------|
| 27' Pole—10,000 L. | 2            | 52nd and College |         |          | RC-56    |
| " " " "            | 2            | 54th and College |         |          | RC-17    |
| " " " "            | 1            | 62nd and College |         |          | 324      |
| " " " "            | 7            | 63rd             | College | Winthrop | 324      |
| TOTAL              |              |                  |         |          | 126      |

## EXHIBIT "I"

(Exhibit as of June 30, 1949, to be revised October 10, 1949)

COMPANY OWNED ORNAMENTAL EQUIPMENT  
19, 23 OR 27 FT. METAL STANDARDS 10,000 LUMEN SODIUM

| Size and Type                           | No.<br>Lamps | Street                  | From            | To | Circuits  |
|---|--------------|-------------------------|-----------------|----|-----------|
| 23' Pole—10,000 L. Sod.                 | 1            | Airport Weir Cook       |                 |    | Secondary |
| 19' Pole—10,000 L. Sod.                 | 1            | Alabama                 | N. of Virginia  |    | RC-88     |
| " " " " "                               | 1            | Capitol                 | N. of South     |    | RC-88     |
| " " " " "                               | 1            | Capitol                 | S. of Mobile    |    | W-18      |
| " " " " "                               | 1            | East                    | N. of Georgia   |    | EA-8      |
| " " " " "                               | 1            | East                    | S. of Pearl     |    | EA-6      |
| " " " " "                               | 1            | Illinois                | N. of South     |    | RC-88     |
| " " " " "                               | 1            | Illinois                | S. of Louisiana |    | A-27      |
| 27' Pole—10,000 L. Sod.                 | 1            | Indiana and Locke       |                 |    | W-32      |
| Spec. Orn. Wood Pole—<br>10,000 L. Sod. | 2            | Kentucky and Missouri   |                 |    | RC-86     |
| Spec. Orn. Wood Pole—<br>10,000 L. Sod. | 1            | Kentucky                | E. of Missouri  |    | W-18      |
| 19' Pole—10,000 L. Sod.                 | 2            | Kentucky and Missouri   |                 |    | W-24      |
| " " " " "                               | 1            | New York and Belt R. R. |                 |    | RC-69     |
| " " " " "                               | 1            | New York                | E. of Tuxedo    |    | EA-34     |
| " " " " "                               | 2            | Pennsylvania            | N. of South     |    | RC-88     |
| " " " " "                               | 1            | Pennsylvania            | S. of Georgia   |    | A-26      |
| 23' Pole—10,000 L. Sod.                 | 2            | Pleasant R. Pk. (S.)    | S. of Beecher   |    | 409-410   |
| 19' Pole—10,000 L. Sod.                 | 2            | Senate and I. U. R. R.  |                 |    | W-24      |

|       |   |   |   |   |       |                          |                    |       |
|-------|---|---|---|---|-------|--------------------------|--------------------|-------|
| "     | " | " | " | " | 2     | South                    | E. of Missouri     | RC-86 |
| "     | " | " | " | " | 4     | South and Capitol        |                    | RC-86 |
| "     | " | " | " | " | 2     | South                    | E. of Pennsylvania | RC-88 |
| "     | " | " | " | " | 2     | Virginia and I. U. R. R. |                    | RC-88 |
| "     | " | " | " | " | 1     | 10th                     | E. of Kealing      | EA-36 |
| "     | " | " | " | " | 1     | 10th and Sherman         |                    | RC-6  |
|       |   |   |   |   | <hr/> |                          |                    |       |
| TOTAL |   |   |   |   | 35    |                          |                    |       |

August 1, 1949]

City of Indianapolis, Ind.

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## EXHIBIT "I"

(Exhibit as of June 30, 1949, to be revised October 10, 1949)

COMPANY OWNED ORNAMENTAL EQUIPMENT  
19, 23 OR 27 FT. METAL STANDARDS 6,000 LUMEN

| Size and Type      | No. Lamps | Street                                | From             | To                | Circuits   |
|--------------------|-----------|---------------------------------------|------------------|-------------------|------------|
| 27' Pole— 6,000 L. | 1         | Alabama                               | N. of Ft. Wayne  |                   | RC-76      |
| 23' Pole— 6,000 L. | 1         | 1034 Albany                           |                  |                   | 413        |
| 27' Pole— 6,000 L. | 1         | Arlington and Pleasant Run Blvd. (S.) |                  |                   | EA-23      |
| " " " "            | 1         | Belmont                               | N. of Morris     |                   | RC-2       |
| " " " "            | 1         | 3636 Birchwood                        |                  |                   | 316        |
| " " " "            | 3         | Blake                                 | North            | Indiana           | W-32       |
| " " " "            | 1         | 405 N. Bosart                         |                  |                   | EA-28      |
| " " " "            | 1         | Boulevard Place                       | N. of 52nd       |                   | 205        |
| 23' Pole— 6,000 L. | 1         | 5505 Broadway                         |                  |                   | RC-56      |
| 27' Pole— 6,000 L. | 1         | Broadway                              | N. of 56th       |                   | RC-56      |
| " " " "            | 1         | 6332 Broadway                         |                  |                   | 310        |
| " " " "            | 45        | Capitol                               | 16th             | Fall Ck. Pky., N. | 206; RC-18 |
| " " " "            | 1         | 5027 Capitol                          |                  |                   | RC-37      |
| " " " "            | 3         | Carrollton                            | S. of 63rd       |                   | 324        |
| " " " "            | 4         | Central and Canal                     |                  |                   | RC-26      |
| " " " "            | 1         | 6340 Central                          |                  |                   | 322        |
| " " " "            | 1         | 6145 Crittenden                       |                  |                   | 304        |
| 23' Pole— 6,000 L. | 1         | College and Watson Rd.                |                  |                   | 328        |
| " " " "            | 1         | Colorado                              | S. of Washington |                   | EA-31      |
| 27' Pole— 6,000 L. | 1         | Delaware                              | N. of 56th       |                   | 205        |

|     |       |       |    |    |                      |                          |              |       |
|-----|-------|-------|----|----|----------------------|--------------------------|--------------|-------|
| "   | "     | "     | "  | 1  | 6248 N. Delaware     |                          |              | 310   |
| 23' | Pole— | 6,000 | L. | 1  | 340 N. DeQuincy      |                          |              | 306   |
| "   | "     | "     | "  | 1  | 341 N. Drexel        |                          |              | EA-28 |
| 27' | Pole— | 6,000 | L. | 2  | Ell'berger Pky., W.  | St. Clair                | 10th         | EA-28 |
| "   | "     | "     | "  | 3  | Ell'berger Pky., E.  | St. Clair                | 10th         | EA-28 |
| 27' | Pole— | 6,000 | L. | 1  | Euclid               | S. of Washington         |              | EA-31 |
| "   | "     | "     | "  | 1  | Evanston             | N. of 61st               |              | 304   |
| "   | "     | "     | "  | 2  | Fall Cr'k. Pky., S.  | W. of Meridian           |              | 211   |
| 19' | Pole— | 6,000 | L. | 2  | Fall Creek Pkwy. and | Monon Elevation          |              | 332   |
| 23' | Pole— | 6,000 | L. | 1  | Fletcher             | E. of State              |              | EA-25 |
| "   | "     | "     | "  | 1  | 3623 Fletcher        |                          |              | EA-10 |
| 27' | Pole— | 6,000 | L. | 1  | Garver Rd.           | N. of Kessler            |              | 310   |
| "   | "     | "     | "  | 1  | Graceland            | N. of 52nd               |              | 205   |
| "   | "     | "     | "  | 1  | 3453 Guilford        |                          |              | 332   |
| 23' | Pole— | 6,000 | L. | 1  | 4468 Guilford        |                          |              | RC-29 |
| 27' | Pole— | 6,000 | L. | 1  | 5623 Guilford        |                          |              | RC-56 |
| "   | "     | "     | "  | 11 | Guilford             | S. of 63rd               | 64th         | 324   |
| "   | "     | "     | "  | 3  | Illinois             | 16th                     | 18th         | 208   |
| 23' | Pole— | 6,000 | L. | 1  | Illinois             | N. of Fall Creek Blvd.   |              | 319   |
| 27' | Pole— | 6,000 | L. | 1  | Illinois and 55th    |                          |              | 205   |
| "   | "     | "     | "  | 10 | Kentucky             | White River Bridge       |              | RC-86 |
| "   | "     | "     | "  | 2  | Kenyon               | Washington               | Pleasant Run | EA-23 |
| "   | "     | "     | "  | 1  | Kingsley             | N. of 61st               |              | 304   |
| 23' | Pole— | 6,000 | L. | 1  | Linwood              | N. of Pleasant Run Blvd. |              | EA-31 |
| 27' | Pole— | 6,000 | L. | 8  | Locke                | North                    | Indiana      | W-32  |
| 27' | Pole— | 6,000 | L. | 1  | Market and Butler    |                          |              | RC-82 |
| "   | "     | "     | "  | 13 | Meadowbrook          |                          |              | 336   |

## EXHIBIT "I"

(Exhibit as of June 30, 1949, to be revised October 10, 1949)

COMPANY OWNED ORNAMENTAL EQUIPMENT  
19, 23 OR 27 FT. METAL STANDARDS 6,000 LUMEN

| Size and Type      | No. Lamps | Street            | From              | To          | Circuits |
|--------------------|-----------|-------------------|-------------------|-------------|----------|
| " " " "            | 6         | Meridian          | Fall Creek Bridge |             | 211      |
| 23' Pole— 6,000 L. | 5         | Meridian          | 43rd              | Hampton Dr. | 207      |
| " " " "            | 9         | Meridian          | 54th              | U. S. 31    | 321      |
| 27' Pole— 6,000 L. | 1         | 6145 N. Meridian  |                   |             | 310      |
| 19' Pole— 6,000 L. | 1         | Michigan and Lynn |                   |             | W-30     |
| 23' Pole— 6,000 L. | 6         | Morris            | Kapps             | Pershing    | 101      |
| 27' Pole— 6,000 L. | 2         | Michigan          | New Jersey        | East        | RC-81    |

EXHIBIT "I"

(Exhibit as of June 30, 1949, to be revised October 10, 1949)

COMPANY OWNED ORNAMENTAL EQUIPMENT  
19, 23 OR 27 FT. METAL STANDARDS 6,000 LUMEN

| Size and Type      | No. Lamps | Street  | From             | To              | Circuits     |
|--------------------|-----------|---|------------------|-----------------|--------------|
| 27' Pole— 6,000 L. | 24        | Morris  | Harding          | Wh. R. Pky., E. | W-20-26; 103 |
| 23' Pole— 6,000 L. | 1         | New Jersey and Court                              |                  |                 | RC-87        |
| 27' Pole— 6,000 L. | 1         | New Jersey  | N. of Michigan   |                 | RC-81        |
| 27' Pole— 6,000 L. | 3         | North   | Locke            | Blake           | W-32         |
| 27' Pole— 6,000 L. | 3         | Northwestern                                      | 34th             | 36th            | RC-28        |
| 27' Pole— 6,000 L. | 1         | Norwaldo  | N. of 61st       |                 | 304          |
| 27' Pole— 6,000 L. | 11        | Oliver Avenue Bridge                              |                  |                 | RC-86        |
| 23' Pole— 6,000 L. | 1         | 1137 Parker                                       |                  |                 | 320          |
| 27' Pole— 6,000 L. | 1         | 3148 N. Pennsylvania                              |                  |                 | 316          |
| 23' Pole— 6,000 L. | 1         | 5657 N. Pennsylvania                              |                  |                 | 205          |
| 19' Pole— 6,000 L. | 2         | Pleasant Run Pkwy., Elevation W. of Garfield Park |                  |                 | 409          |
| 19' Pole— 6,000 L. | 2         | Pleasant Run Pkwy., Elevation S. of Beecher       |                  |                 | 409          |
| 19' Pole— 6,000 L. | 2         | Pleasant Run Pkwy., Elevation S. of Colorado      |                  |                 | EA-31        |
| 27' Pole— 6,000 L. | 4         | Prospect  | Olive            | Linden          | EA-11        |
| 27' Pole— 6,000 L. | 1         | 6158 Ralston                                      |                  |                 | 304          |
| 23' Pole— 6,000 L. | 1         | 3733 N. Ruckle                                    |                  |                 | 328          |
| 27' Pole— 6,000 L. | 1         | 102 N. Sheffield                                  |                  |                 | RC-1         |
| 27' Pole— 6,000 L. | 21        | Shelby  | Legrande         | Morris          | EA-11; 414   |
| 23' Pole— 6,000 L. | 1         | Sheridan  | N. of Washington |                 | EA-23        |
| 23' Pole— 6,000 L. | 1         | Spann   | E. of State      |                 | EA-25        |

## EXHIBIT "I"

(Exhibit as of June 30, 1949, to be revised October 10, 1949)

COMPANY OWNED ORNAMENTAL EQUIPMENT  
19, 23 OR 27 FT. METAL STANDARDS 6,000 LUMEN

| Size and Type      | No. Lamps | Street                             | From              | To            | Circuits   |
|--------------------|-----------|------------------------------------|-------------------|---------------|------------|
| 27' Pole— 6,000 L. | 6         | Vermont                            | Pennsylvania      | Alabama       | A-30; 333  |
| 23' Pole— 6,000 L. | 1         | Wallace                            | N. of New York    |               | 306        |
| 27' Pole— 6,000 L. | 1         | 6239 Washington Blvd.              |                   |               | 310        |
| 27' Pole— 6,000 L. | 4         | Wentworth Blvd.                    | Pleasant R. Blvd. | Worcester     | EA-10      |
| 27' Pole— 6,000 L. | 19        | White R. Pky., W.                  | Oliver            | Washington    | W-26       |
| 23' Pole— 6,000 L. | 5         | White R. Pky., W.                  | Oliver            | Washington    | W-26       |
| 23' Pole— 6,000 L. | 2         | Wilson                             | N. of Coe         |               | W-10       |
| 27' Pole— 6,000 L. | 1         | 3440 Winthrop                      |                   |               | 332        |
| 27' Pole— 6,000 L. | 1         | 3521 Winthrop                      |                   |               | 332        |
| 27' Pole— 6,000 L. | 1         | 5141 Winthrop                      |                   |               | RC-56      |
| 27' Pole— 6,000 L. | 2         | 10th and White River Pkwy.         |                   |               | W-26       |
| 27' Pole— 6,000 L. | 22        | 10th                               | Fort Wayne        | Massachusetts | RC-76; 315 |
| 23' Pole— 6,000 L. | 1         | 10th and Massachusetts             |                   |               | EA-36      |
| 27' Pole— 6,000 L. | 1         | 18th and Bancroft                  |                   |               | 307        |
| 23' Pole— 6,000 L. | 1         | 30th and Riverside Dr.             |                   |               | RC-19      |
| 27' Pole— 6,000 L. | 2         | 30th                               | Fall Creek Bridge |               | 319        |
| 23' Pole— 6,000 L. | 2         | 30th and White River Pkwy., E. Dr. |                   |               | 210        |
| 27' Pole— 6,000 L. | 1         | 34th and Pennsylvania              |                   |               | 328        |
| 27' Pole— 6,000 L. | 12        | 38th                               | Coliseum          | Sutherland    | 330-332    |
| 23' Pole— 6,000 L. | 1         | 39th and Carrollton                |                   |               | RC-29      |



|                    |     |                          |       |
|--------------------|-----|--------------------------|-------|
| 23' Pole— 6,000 L. | 8   | 42nd and College         | RC-29 |
| 27' Pole— 6,000 L. | 1   | 50th and Boulevard Place | RC-37 |
| 23' Pole— 6,000 L. | 1   | 51st and Kenwood         | RC-37 |
| 27' Pole— 6,000 L. | 5   | 52nd and College         | RC-56 |
| 27' Pole— 6,000 L. | 7   | 54th and College         | RC-17 |
| 23' Pole— 6,000 L. | 1   | 57th E. of Meridian      | 321   |
| <hr/>              |     |                          |       |
| TOTAL              | 366 |                          |       |

August 1, 1949]

City of Indianapolis, Ind.

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## EXHIBIT "I"

(Exhibit as of June 30, 1949, to be revised October 10, 1949)

COMPANY OWNED ORNAMENTAL EQUIPMENT  
19, 23 OR 27 FT. METAL STANDARDS 4,000 LUMEN

| Size and Type      | No.<br>Lamps | Street      | From                   | To            | Circuits |
|--------------------|--------------|-------------|------------------------|---------------|----------|
| 23' Pole— 4,000 L. | 4            | Blvd. Place | Bridge over Fall Creek |               | 209      |
| 23' Pole— 4,000 L. | 4            | Illinois    | Bridge over Fall Creek |               | 319      |
| 23' Pole— 4,000 L. | 103          | Meridian    | 38th                   | Kessler       | 207-321  |
| 19' Pole— 4,000 L. | 26           | Michigan    | Holmes                 | Lynn          | W-30     |
| 23' Pole— 4,000 L. | 9            | Morris      | Kappes                 | Pershing      | 101      |
| 23' Pole— 4,000 L. | 4            | Roosevelt   | Gale                   | E. of Station | 312      |
| 19' Pole— 4,000 L. | 4            | Roosevelt   | Gale                   | E. of Station | 312      |
| 19' Pole— 4,000 L. | 7            | Station     | Roosevelt              | 25th          | 312      |
| 19' Pole— 4,000 L. | 7            | 25th        | Gale                   | Sherman       | 312      |
| 27' Pole— 4,000 L. | 5            | 30th        | Bridge over Fall Creek |               | 319      |
| TOTAL              |              | 173         |                        |               |          |

## EXHIBIT "I"

(Exhibit as of June 30, 1949, to be revised October 10, 1949)

COMPANY OWNED ORNAMENTAL EQUIPMENT  
10½ FT. SINGLE 4,000 LUMEN STANDARDS

| Size and Type         | No.<br>Lamps | Street                         | From | To | Circuits |
|-----------------------|--------------|--------------------------------|------|----|----------|
| 10½' Single— 4,000 L. | 2            | Kentucky and Missouri          |      |    | W-18     |
| 10½' Single— 4,000 L. | 5            | Virginia and Elevation         |      |    | RC-88    |
| 10½' Single— 4,000 L. | 2            | West and Elevation N. of South |      |    | W-6      |
| <hr/>                 |              |                                |      |    |          |
| TOTAL                 | 9            |                                |      |    |          |

## EXHIBIT "I"

(Exhibit as of June 30, 1949, to be revised October 10, 1949)

COMPANY OWNED ORNAMENTAL EQUIPMENT  
10½ FT. 1,500 LUMEN STANDARDS

| Size and Type         | No.<br>Lamps | Street      | From     | To       | Circuits          |
|-----------------------|--------------|-------------|----------|----------|-------------------|
| 10½' Single— 1,500 L. | 11*          | Berkley Rd. | Haughey  | Sunset   | Multiple by RC-32 |
| 10½' Single— 1,500 L. | 10           | 42nd        | Illinois | Meridian | 207               |
| <hr/>                 |              |             |          |          |                   |
| TOTAL                 | 21           |             |          |          |                   |

\*4 Special C. I. with 8x16; 3 12' C. I. with 8x16; and 4 10½' C. I. with 8x16.

## EXHIBIT "I"

(Exhibit as of June 30, 1949, to be revised October 10, 1949)

COMPANY OWNED EQUIPMENT  
HALF-RED ELEVATION LIGHTS—100 W.

| Size and Type     | No.<br>Lamps | Street                                    | From | To | Circuits |
|-------------------|--------------|---|------|----|----------|
| Half-Red—100 Watt | 2            | Bluff Road and I. U. R. R.                |      |    | Multiple |
| " " " "           | 2            | Capitol, N. of South                      |      |    | "        |
| " " " "           | 2            | Davidson and Maryland                     |      |    | "        |
| " " " "           | 2            | Douglas, S. of New York                   |      |    | "        |
| " " " "           | 2            | East and Pearl                            |      |    | "        |
| " " " "           | 6            | Emerson, S. of English                    |      |    | "        |
| " " " "           | 2            | 1200 Fairfield                            |      |    | "        |
| " " " "           | 2            | Illinois, N. of South                     |      |    | "        |
| " " " "           | 6            | Kentucky and Missouri                     |      |    | "        |
| " " " "           | 4            | Kentucky, E. of Missouri                  |      |    | "        |
| " " " "           | 2            | Massachusetts, Valley and Tacoma          |      |    | "        |
| " " " "           | 2            | 3400 E. Michigan                          |      |    | "        |
| " " " "           | 3            | Noble and Washington                      |      |    | "        |
| " " " "           | 4            | Pennsylvania, N. of South                 |      |    | "        |
| " " " "           | 4            | Pleasant Run Blvd., S. Dr., S. of Beecher |      |    | "        |
| " " " "           | 2            | Prospect, E. End of Gas Company           |      |    | "        |
| " " " "           | 2            | Rural, S. of Washington                   |      |    | "        |
| " " " "           | 2            | Senate, N. of South                       |      |    | "        |
| " " " "           | 4            | Sherman, N. of Indiana 29                 |      |    | "        |
| " " " "           | 2            | Sherman and Brookville Road               |      |    | "        |

|   |   |   |   |   |                              |   |
|---|---|---|---|---|------------------------------|---|
| “ | “ | “ | “ | 2 | Sherman and 10th             | “ |
| “ | “ | “ | “ | 2 | South, E. of Missouri        | “ |
| “ | “ | “ | “ | 3 | South and Capitol            | “ |
| “ | “ | “ | “ | 2 | South, E. of Pennsylvania    | “ |
| “ | “ | “ | “ | 2 | Tibbs and Pennsylvania R. R. | “ |
| “ | “ | “ | “ | 4 | Virginia and Alabama         | “ |
| “ | “ | “ | “ | 2 | 700 S. Warman                | “ |
| “ | “ | “ | “ | 4 | Wisconsin, E. of West        | “ |
| “ | “ | “ | “ | 2 | 9th, W. of Sherman           | “ |
| “ | “ | “ | “ | 4 | 59th and Monon R. R.         | “ |

TOTAL 84



## EXHIBIT NO. 2

(Exhibit as of June 30, 1949 to be revised Oct. 10, 1949)

Number of Company Owned Overhead Lights

157—10,000 L OH Pendants

5095— 6,000 L OH Pendants

4— 4,000 L OH Pendants

195— 2,500 L Gooseneck Brackets

55—10,000 L OH Pendants, Sodium Vapor

## EXHIBIT NO. 3

(Exhibit as of June 30, 1949 to be revised Oct. 10, 1949)

Lighting Equipment Owned by City of Indianapolis

Safety Island Lights—6,000 L

| Size & Type                  | No.<br>Lights | Location       | Circuits  |
|------------------------------|---------------|----------------|-----------|
| Half-red on pipe Std. 6,000L | 2             | 16th & Capitol | W-15, 206 |

EXHIBIT B

RATES FOR SERVICE

The City of Indianapolis shall pay, and the Company shall receive, as full compensation for service supplied as specified herein, sums of money as follows:

PRICES FOR FURNISHING, OPERATING AND MAINTAINING EXISTING LAMPS IN SERVICE PRIOR TO OCT. 10. 1939

I. Two lamp ornamental standard including two (2) 10,000 Lumen incandescent lamps with necessary fixtures, glassware, and supplied from underground circuits:

Eighty-two Dollars

\$-----(\$82.00)-----net per year of 4031:05 burning hours.

II. Two lamp ornamental standard including two (2) 6,000 Lumen incandescent lamps with necessary fixtures, glassware, and supplied from underground circuits:

Sixty-three Dollars

\$-----(\$63.00)-----net per year of 4031:05 burning hours.

III. Single lamp ornamental standard, 15 ft. in height, including one (1) 10,000 Lumen incandescent lamp with necessary fixtures, glassware, and supplied from underground circuits:

Forty-eight Dollars

\$-----(\$48.00)-----net per year of 4031:05 burning hours.

IV. Single lamp ornamental standard, 15 ft. in height, including one (1) 6,000 Lumen incandescent lamp with necessary fixtures, glassware, and supplied from underground circuits:

Thirty-eight Dollars

\$-----(\$38.00)-----net per year of 4031:05 burning hours.

V. Single lamp ornamental standard, 12 ft. in height, including one (1) 6,000 Lumen incandescent lamp with necessary fixtures, glassware, and supplied from underground circuits:

Thirty-four Dollars

\$----- (\$34.00)-----net per year of 4031:05 burning hours.

VI. Single lamp ornamental standard, 12 ft. in height, including one (1) 4,000 Lumen incandescent lamp with necessary fixtures, glassware, and supplied from underground circuits:

Twenty-nine Dollars

\$----- (\$29.00)-----net per year of 4031:05 burning hours.

VII. Single lamp ornamental standard, 10 ft. in height, including one (1) 2,500 Lumen incandescent lamp with necessary fixtures, glassware and supplied from underground circuits:

Twenty-four Dollars

\$----- (\$24.00)-----net per year of 4031:05 burning hours.

VIII. Single lamp ornamental standard 10 ft. in height, including one (1) 1,500 Lumen incandescent lamp with necessary fixtures, glassware, and supplied from underground circuits:

Eighteen Dollars and 50/100

\$----- (\$18.50)-----net per year of 4031:05 burning hours.

IX. Single, 6,000 Lumen incandescent lamp with necessary fixtures and glassware now in service supplied from overhead circuits:

Thirty-five Dollars

\$----- (\$35.00)-----net per year of 4031:05 burning hours.

X. Single, 4,000 Lumen incandescent lamps with necessary fixtures and glassware now in service supplied from overhead circuits:

Twenty-three Dollars

\$----- (\$23.00)-----net per year of 4031:05 burning hours.

XI. Single, 2,500 Lumen incandescent lamps with necessary fix-

tures and glassware now in service supplied from overhead circuits:

Twenty-one Dollars

\$-----(\$21.00)-----net per year of 4031:05 burning hours.

XII. All prices quoted above (covering service supplied to existing lighting standards or poles from underground circuits) are based on the supplying of (100) feet of connecting cable per such standard or pole. For any increase or decrease in the total average length of connecting cable supplied above or below an average of 100 feet per standard or pole, there shall be an additional charge or credit of five cents

--(.05)--net per year per foot of such excess or deficiency.

PRICES FOR FURNISHING, OPERATING AND  
MAINTAINING EXISTING LAMPS

IN SERVICE FROM OCT. 10, 1939 TO OCT. 10, 1949

XIII. Single lamp 15 ft. ornamental standard including one (1) 6,000 Lumen series incandescent lamp, necessary fixtures and glassware. Standard is to be supplied from underground circuits. The standard, fixtures and glassware are to be mutually acceptable to the parties hereto.

Thirty-eight Dollars

\$-----(\$38.00)-----net per year of 4031:05 burning hours.

XIV. Single lamp 12 ft. ornamental standard including one (1) 4,000 Lumen series incandescent lamp, necessary fixtures and glassware. Standard is to be supplied from underground circuits. The standard, fixtures, and glassware are to be mutually acceptable to the parties hereto.

Twenty-nine Dollars

\$-----(\$29.00)-----net per year of 4031:05 burning hours.

XV. Single, 10,000 Lumen incandescent lamp with necessary glassware and fixtures mutually acceptable to the Board and the Com-

pany and suspended from mast arm on wood poles and supplied from overhead circuits:

Fifty-five Dollars

\$-----(\$55.00)-----net per year of 4031:05 burning hours.

XVI. Single 6,000 Lumen incandescent with necessary glassware and fixtures mutually acceptable to the Board and the Company and suspended from mast arm on wood poles and supplied from overhead circuits:

Forty Dollars

\$-----(\$40.00)-----net per year of 4031:05 burning hours.

XVII. Single 2,500 Lumen incandescent lamp with necessary glassware and fixtures mutually acceptable to the Board and the Company and suspended from bracket on wood poles and supplied from overhead circuits:

Twenty-two Dollars

\$-----(\$22.00)-----net per year of 4031:05 burning hours.

XVIII. Single 10,000 Lumen incandescent lamp with necessary fixtures and glassware supported by a metal pole, all mutually acceptable to the Board and the Company and supplied from underground circuits:

Seventy-five Dollars

\$-----(\$75.00)-----net per year of 4031:05 burning hours.

XIX. Single 6,000 Lumen incandescent lamp with necessary fixtures and glassware supported by a metal pole, all mutually acceptable to the Board and Company and supplied from underground circuits:

Fifty-seven Dollars

\$-----(\$57.00)-----net per year of 4031:05 burning hours.

XX. Single 4,000 Lumen incandescent lamp with necessary fixtures and glassware supported by a metal pole, all mutually acceptable to the Board and Company and supplied from underground circuits:

Forty-eight Dollars

\$-----(\$48.00)-----net per year of 4031:05 burning hours.

XXI. Single 10,000 Lumen Sodium Vapor lamp supported by metal pole and supplied from underground circuits:

Sixty-six Dollars and 50/100

\$-----(\$66.50)-----net per year of 4031:05 burning hours.

XXII. Single 10,000 Lumen Sodium Vapor lamp suspended from mast arm on wood poles and supplied from overhead circuits.

Fifty-three Dollars

\$-----(\$53.00)-----net per year of 4031:05 burning hours.

XXIII. Single 100 watt multiple incandescent lamp, enclosed in G. E. form 79 fixture or equivalent—on goose neck bracket attached to piers, elevations or abutments—fed from secondary distribution systems:

Twenty-one Dollars

\$-----(\$21.00)-----net per year of 4031:05 burning hours.

XXIV. Single 6,000 Lumen incandescent Safety Zone Lights. To be owned by City and all costs of maintenance and breakage to be paid by City. Patrolling and maintenance to be done by Company.

Thirty-three Dollars and 50/100

\$-----(\$33.50)-----net per year of 4031:05 burning hours.

XXV. Single lamp ornamental standard, 10½ feet high or less; 4,000 Lumen incandescent lamp with necessary fixture and glassware. Supplied from underground circuits:

Forty Dollars

\$-----(\$40.00)-----net per year of 4031:05 burning hours.

XXVI. Single lamp ornamental standard, 10½ feet high or less; 200 watt multiple incandescent lamp (3640 lumens), necessary fixtures and glassware. Supplied from underground circuits and burning continuously.



Sixty-five Dollars

\$----- (\$65.00) -----net per year of 8760 burning hours.

XXVII. All prices quoted above (covering service supplied to lighting standards or poles from underground circuits) are based on the supplying of one hundred (100) feet of connecting cable per such standard or pole. For any increase or decrease in the total average length of connecting cable supplied above or below an average of one hundred (100) feet per standard or pole, there shall be an additional charge or credit of:

Ten cents

\$----- (\$.10) -----net per year per foot of such excess or deficiency.

PRICES FOR FURNISHING, ERECTING, OPERATING  
AND MAINTAINING ADDITIONAL LIGHTS OR LIGHTS

INSTALLED SINCE OCTOBER 10, 1949

Prices for furnishing, erecting, operating, and maintaining lamps ordered installed by the Board from time to time subsequent to and after the signing of the contract and for those installed since October 10, 1949 are as follows:

XXVIII. Two lamp ornamental standard including two (2) 15,000 Lumen incandescent lamps, necessary fixtures and glassware. Standard is to be supplied from underground circuits. The standard, fixtures and glassware are to be mutually acceptable to the parties hereto.

One Hundred Seventy Dollars

\$----- (\$170.00) -----net per year of 4031:05 burning hours.

XXIX. Two lamp ornamental standard including two (2) 10,000 Lumen incandescent lamps, necessary fixtures and glassware. Standard is to be supplied from underground circuits. The standard, fixtures and glassware are to be mutually acceptable to the parties hereto:

One Hundred twenty-eight Dollars and 25/100

\$-----(\$128.25)-----net per year of 4031:05 burning hours.

XXX. Single lamp 15 ft. ornamental standard including one (1) 10,000 Lumen series incandescent lamp, necessary fixtures and glassware. Standard is to be supplied from underground circuits. The standard, fixtures and glassware are to be mutually acceptable to the parties hereto:

Seventy-one Dollars and 25/100

\$-----(\$71.25)-----net per year of 4031:05 burning hours.

XXXI. Single 15,000 Lumen incandescent lamp with necessary glassware and fixtures mutually acceptable to the Board and the Company and suspended from mast arm on wood poles and supplied from overhead circuits:

Eighty-five Dollars

\$-----(\$85.00)-----net per year of 4031:05 burning hours.

XXXII. Single 10,000 Lumen incandescent lamp with necessary glassware and fixtures mutually acceptable to the Board and the Company and suspended from mast arm on wood poles and supplied from overhead circuits:

Sixty-five Dollars

\$-----(\$65.00)-----net per year of 4031:05 burning hours.

XXXIII. Single 6,000 Lumen incandescent lamp with necessary glassware and fixtures mutually acceptable to the Board and the Company and suspended from mast arm on wood poles and supplied from overhead circuits:

Forty-four Dollars

\$-----(\$44.00)-----net per year of 4031:05 burning hours.

XXXIV. Single 15,000 Lumen incandescent lamp with necessary fixtures and glassware supported by a metal pole, all mutually acceptable to the Board and the Company and supplied from underground circuits:

One Hundred Five Dollars

\$-----(\$105.00)-----net per year of 4031:05 burning hours.

XXXV. Single 10,000 Lumen incandescent lamp with necessary fixtures and glassware supported by a metal pole, all mutually acceptable to the Board and the Company and supplied from underground circuits:

Eighty-three Dollars

\$-----(\$83.00)-----net per year of 4031:05 burning hours.

XXXVI. Single 6,000 Lumen incandescent lamp with necessary fixtures and glassware supported by a metal pole, all mutually acceptable to the Board and the Company and supplied from underground circuits:

Sixty-three Dollars

\$-----(\$63.00)-----net per year of 4031:05 burning hours.

XXXVII. Single 4,000 Lumen incandescent lamp with necessary fixtures and glassware supported by a metal pole, all mutually acceptable to the Board and the Company and supplied from underground circuits:

Fifty-three Dollars

\$-----(\$53.00)-----net per year of 4031:05 burning hours.

XXXVIII. Single 10,000 Lumen Sodium Vapor lamp supported by metal pole and supplied from underground circuits:

Seventy-three Dollars

\$-----(\$73.00)-----net per year of 4031:05 burning hours.

XXXIX. Single 10,000 Lumen Sodium Vapor lamp suspended from mast arm on wood poles and supplied from overhead circuits:

Fifty-five Dollars

\$-----(\$55.00)-----net per year of 4031:05 burning hours.

XL. Single 200 watt multiple incandsecent lamp, enclosed in G. E. form 79 fixture or equivalent—on goose neck bracket attached to piers, elevations or abutments—fed from secondary distribution system:

Thirty-four Dollars and 75/100

\$-----(\$34.75)-----net per year of 4031:05 burning hours.

XLI. Single 100 watt multiple incandescent lamp, enclosed in G. E. form 79 fixture or equivalent—on goose neck bracket attached to piers, elevations or abutments—fed from secondary distribution system:

Twenty-three Dollars

\$-----(\$23.00)-----net per year of 4031:05 burning hours.

XLII. Single 6,000 Lumen incandescent Safety Zone Lights. To be owned by City and all costs of maintenance and breakage to be paid by City. Patrolling and maintenance to be done by Company.

Thirty-five Dollars

\$-----(\$35.00)-----net per year of 4031:05 burning hours.

XLIII. All prices quoted above (covering service supplied to lighting standards or poles from underground circuits) are based on the supplying of one hundred (100) feet of connecting cable per such standard or pole. For any increase or decrease in the total average length of connecting cable supplied above or below an average of one hundred (100) feet per standard or pole, there shall be an additional charge or a credit of:

Eleven cents

\$-----(\$11)-----net per year per foot of such excess or deficiency.

PRICES FOR ALL OTHER ELECTRICAL ENERGY SUPPLIED  
OR TO BE SUPPLIED UNDER THE CONTRACT AND NOT  
COVERED UNDER THE ABOVE PRICES

XLIV. The prices for electrical energy furnished to subway lights, bridge lights, traffic lights or other special street lighting equipment now or hereafter owned, installed, and maintained by the City, and not included in prices quoted above, the kilowatt hours for which may be obtained from meter reading or estimated from manufacturer's guarantee rating and hours of use, and for metered electrical energy for light and/or power in public buildings, structures and grounds around the same, and for any other public places, including municipal airport and police radio, except for standby or emergency service.

## RATE (per each meter used)

*Any part of the first 500 KWH per mo. \$.0275 net per KWH*

*Any part of the next 500 KWH per mo. \$.02 net per KWH*

*Any part of the next 4000 KWH per mo. \$.016 net per KWH*

All in excess of 5000 KWH per mo. \$.014 net per KWH

## MINIMUM CHARGE (Per each meter used)

\$.50 net per month per kilowatt of rated capacity or major fraction thereof connected but provided that the net monthly payment shall be not less than .75 net for single phase installations or less than \$2.00 net for three phase installations.

XLV. Optional flat rate unmetered service for the supply of energy only for traffic signals and/or safety lighting fixtures. All equipment including fixtures, supporting structures and electrical apparatus that is beyond the point of supply to be owned, operated and maintained by the City.

Price for furnishing electrical energy only, 24 hours per day, or less at the option of the City for traffic signal lighting.

\$.25 per year per watts burning, based upon the average of the watts burning throughout the operating cycle of the fixture under consideration with the further condition that for billing purposes no lamp will be considered as having a rating less than (60) watts.

Minimum bill \$15.00 per year for each fixture.

## XLVI. Charges for Additional Street Lighting Time.

The charges for additional lighting of street lights which may be requested by the Board, as provided in Section 6, of Exhibit A, attached to and made a part of this agreement, shall be as follows, and shall be included with and payable upon the same conditions as the monthly bills for other service rendered under this agreement



| Size of Lamp—stated<br>in watts (for multiples circuits)<br>and lumens (for series circuits) | Cost per day per<br>lamp per hour of<br>additional use |
|--|--|
| 100 Watt   | \$.002500  |
| 150 Watt   | \$.003750  |
| 200 Watt   | \$.005000  |
| 300 Watt   | \$.007500  |
| 1500 Lumen   | \$.002375  |
| 2500 Lumen   | \$.003575  |
| 4000 Lumen   | \$.005275  |
| 6000 Lumen   | \$.007725  |
| 10000 Lumen  | \$.013375  |
| 15000 Lumen  | \$.017850  |
| 6000 Lumen Duplex  | \$.014750  |
| 10000 Lumen Duplex   | \$.024250  |
| 15000 Lumen Duplex   | \$.035700  |
| 10000 Lumen Sodium Vapor   | \$.005500  |

#### XLVII. STANDBY, EMERGENCY OR AUXILIARY SERVICE.

Standby, Emergency or Auxiliary Service will not be supplied under the prices stated above, but will be supplied in accordance with Company's Rates "C" and/or "D" and standard contract rider No. 8 entitled "Standby Service" which are on file with the Public Service Commission of Indiana and are by reference made a part hereof.

#### XLVIII. SUBJECT TO PUBLIC SERVICE COMMISSION OF INDIANA.

It is hereby specified that if, during the proposed contract term, the Public Service Commission of Indiana changes the above rates, then the substituted, amended or revised rates shall apply instead of the rates set out above.

#### INDIANAPOLIS POWER & LIGHT COMPANY

/s/ (Signed by H. T. Pritchard  
President

(CORPORATE SEAL)

ATTEST:

/s/ Bernard Schotters  
Secretary



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

By the Purchasing Agent:

GENERAL ORDINANCE NO. 53, 1949

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

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

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

BOARD OF PUBLIC WORKS

Department of Street Commissioner

|                                |            |
|--------------------------------|------------|
| Req. No. 10944—4-2 Door Sedans | \$4,950.00 |
|--------------------------------|------------|

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

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

By the Mayor of the City of Indianapolis:

GENERAL ORDINANCE NO. 54, 1949

AN ORDINANCE establishing the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1950 and ending December 31, 1950, 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 1949 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, 1950 and ending December 31, 1950, 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 1950 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 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 of 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 Dept. of Public Works—

Administration, City Engineer, Street Commissioner, Municipal Garage; Department of Public Safety—Administration, Police 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

|  | Tax Levy     | Gas Tax |
|--|--------------|---------|
| 1. SERVICES—PERSONAL                   |              |         |
| 11. Salaries and Wages, Regular        |              |         |
| Mayor (Statutory) -----                | \$ 12,000.00 |         |
| Executive Secretary to the Mayor--     | 4,800.00     |         |
| Office Secretary to the Mayor-----     | 2,400.00     |         |
| Clerk Typist No. 2 -----               | 2,280.00     |         |
|  | -----        |         |
| Total Item No. 11 -----                | \$ 21,480.00 |         |
| 2. SERVICES—CONTRACTUAL                |              |         |
| 21. Communication and Transportation-- | \$ 400.00    |         |
| 25. Repairs -----                      | 225.00       |         |
|  | -----        |         |
| Total Services Contractual ----        | \$ 625.00    |         |
| 3. SUPPLIES                            |              |         |
| 36. Office Supplies -----              | \$ 850.00    |         |
| 5. CURRENT CHARGES                     |              |         |
| 55. Subscriptions and Dues -----       | \$ 100.00    |         |
| 7. PROPERTIES                          |              |         |
| 72. Equipment -----                    | \$ 275.00    |         |
|  | -----        |         |
| GRAND TOTAL—                           |              |         |
| Mayor's Office -----                   | \$ 23,330.00 |         |

DEPARTMENT OF PERSONNEL CONSULTANT

|  |             |  |
|--|-------------|--|
| 1. SERVICES—PERSONAL                   |             |  |
| 11. 1 Personnel Consultant -----       | \$ 6,000.00 |  |
| Secretary -----                        | 2,400.00    |  |
|  | -----       |  |
| Total Item No. 11-----                 | \$ 8,400.00 |  |
| 12. Salaries and Wages, Temporary ---- | 250.00      |  |
| 2. SERVICES CONTRACTUAL                |             |  |
| 21. Communication and Transportation   | 300.00      |  |
| 24. Printing and Advertising -----     | 300.00      |  |
| 24. Repairs -----                      | 25.00       |  |
|  | -----       |  |
| Total Services Contractual ----        | 625.00      |  |

|                               | Tax Levy | Gas Tax |
|-------------------------------|----------|---------|
| 3. SUPPLIES                   |          |         |
| 36. Office Supplies -----     | 200.00   |         |
| 7. PROPERTIES                 |          |         |
| 72. Equipment -----           | 200.00   |         |
|                               | <hr/>    |         |
| GRAND TOTAL—                  |          |         |
| Dept. Personnel Consultant \$ | 9,675.00 |         |

## CITY CLERK

## 1. SERVICES—PERSONAL

|                                       |             |  |
|---------------------------------------|-------------|--|
| 11. Salaries and Wages, Regular       |             |  |
| City Clerk (Statutory) -----          | \$ 4,000.00 |  |
| Deputy City Clerk -----               | 3,000.00    |  |
|                                       | <hr/>       |  |
| Total Item No. 11 -----               | \$ 7,000.00 |  |
| 12. Salaries and Wages, Temporary---- | \$ 125.00   |  |

## 2. SERVICES—CONTRACTUAL

|  |             |  |
|--|-------------|--|
| 21. Communication and Transportation-- | \$ 500.00   |  |
| 24. Printing and Advertising -----     | 7,000.00    |  |
| 25. Repairs -----                      | 50.00       |  |
|  | <hr/>       |  |
| Total Services Contractual ----        | \$ 7,550.00 |  |

## 3. SUPPLIES

|                           |           |  |
|---------------------------|-----------|--|
| 36. Office Supplies ----- | \$ 275.00 |  |
|---------------------------|-----------|--|

## 7. PROPERTIES

|                     |           |  |
|---------------------|-----------|--|
| 72. Equipment ----- | \$ 225.00 |  |
|---------------------|-----------|--|

    GRAND TOTAL—City Clerk--\$ 15,175.00

## COMMON COUNCIL

## 1. SERVICES—PERSONAL

|                                      |              |  |
|--------------------------------------|--------------|--|
| 11. Salaries and Wages, Regular ---- | \$ 12,000.00 |  |
|--------------------------------------|--------------|--|

## 2. SERVICES CONTRACTUAL

|                            |        |  |
|----------------------------|--------|--|
| 26. Special Services ----- | 500.00 |  |
|----------------------------|--------|--|

    GRAND TOTAL Common Council \$ 12,500.00

DEPARTMENT OF FINANCE  
CITY CONTROLLER

|  | Tax Levy     | Gas Tax    |
|--|--------------|------------|
| <b>1. SERVICES—PERSONAL</b>  |              |            |
| 11. Salaries and Wages, Regular                                      |              |            |
| 1 City Controller -----  | \$ 6,000.00  |            |
| 1 Deputy Controller -----  | 4,500.00     |            |
| 1 Supervising Finance Auditor ----                                   | 3,840.00     |            |
| 1 Assistant Supervising Auditor --                                   | 3,320.00     |            |
| 1 Statistical Clerk -----  | 2,820.00     |            |
| 1 Receiving Teller -----   | 2,160.00     |            |
| 2 License Clerks @ \$2,160.00 -----                                  | 4,320.00     |            |
| 1 Account Clerk and Stenographer -                                   | 2,160.00     |            |
| 1 Check Writing Machine Operator -                                   | 2,160.00     |            |
| 1 Bookkeeping Machine Operator --                                    | 2,160.00     |            |
| 1 County Treasurer and Ex-Officio<br>City Treasurer (Statutory) ---- | 1,600.00     |            |
| 1 County Auditor, Ex-Officio Tax<br>Distributor (Statutory) -----    | 600.00       |            |
| Total Item No. 11-----   | \$ 35,640.00 |            |
| 12. Salaries and Wages Temporary---                                  | 800.00       |            |
| Total Services Personal -----  | \$ 36,440.00 |            |
| <b>2. SERVICES—CONTRACTUAL</b>                                       |              |            |
| 21. Communication and Transportation-\$                              | 600.00       |            |
| 24. Printing and Advertising-----                                    | 400.00       |            |
| 25. Repairs -----  | 500.00       |            |
| Total Services Contractual --\$                                      | 1,500.00     |            |
| <b>3. SUPPLIES</b>   |              |            |
| 33. Garage and Motor-----  | \$ 160.00    |            |
| 36. Office Supplies -----  | 6,000.00     |            |
| Total Office Supplies-----   | \$ 6,160.00  |            |
| <b>5. CURRENT CHARGES</b>  |              |            |
| 51. Insurance and Premiums -----                                     | \$ 16,200.00 | \$9,000.00 |
| 53. Refunds, Awards and Indemnities --                               | 400.00       |            |
| 55. Subscriptions and Dues -----                                     | 600.00       |            |
|  | \$ 17,200.00 | \$9,000.00 |



|  | Tax Levy     | Gas Tax    |
|--|--------------|------------|
| 6. CURRENT OBLIGATIONS                           |              |            |
| 61. Interest on Temporary Loans ----             | \$ 10,000.00 |            |
| 62. Grants and Subsidies                         |              |            |
| 62-1. Memorial Day Services -----                | 500.00       |            |
| 62-2. John Herron Art Institute---               | 8,500.00     |            |
| 62-3. Indianapolis Symphony<br>Orchestra -----   | 25,000.00    |            |
| 62-4. Public Employees' Retirement<br>Fund ----- | 12,300.00    |            |
| 64-4. Gross Income Tax -----                     | 750.00       |            |
|  | <hr/>        |            |
| Total Current Obligations ----                   | \$ 57,050.00 |            |
| 7. PROPERTIES                                    |              |            |
| 72. Equipment -----                              | \$ 2,000.00  |            |
|  | <hr/>        |            |
| GRAND TOTAL--                                    |              |            |
| City Controller -----                            | \$120,350.00 | \$9,000.00 |

DEPARTMENT OF FINANCE  
BARRETT LAW

|   |              |  |
|---|--------------|--|
| 1. SERVICES PERSONAL  |              |  |
| 11. Salaries and Wages Regular  |              |  |
| 1 Chief Clerk Barrett Law and<br>Supervisor of the Assessment<br>Bureau ----- | \$ 3,600.00  |  |
| 1 Supervising Account Clerk -----   | 2,600.00     |  |
| 1 Barrett Law Bond Clerk -----  | 2,520.00     |  |
| 1 Accounting Machine Operator ---   | 2,040.00     |  |
| 1 Assistant Account Clerk -----   | 1,900.00     |  |
| 1 Roll Clerk -----  | 1,860.00     |  |
| 1 Clerk-Typist -----  | 1,860.00     |  |
|   | <hr/>        |  |
| Total Item No. 11 -----   | \$ 16,380.00 |  |
| 2. SERVICES CONTRACTUAL   |              |  |
| 21. Communication and Transportation \$                                       | 150.00       |  |
| 25. Repairs -----   | 625.00       |  |
|   | <hr/>        |  |
| Total Services Contractual ----   | \$ 775.00    |  |
| 3. SUPPLIES   |              |  |
| 36. Office Supplies -----   | \$ 850.00    |  |

|                                     | Tax Levy     | Gas Tax |
|-------------------------------------|--------------|---------|
| 6. CURRENT OBLIGATIONS              |              |         |
| 61. Lost Interest a/c Prepayment of |              |         |
| Principal -----                     | \$ 2,022.37  |         |
| 7. EQUIPMENT                        |              |         |
| 72. Office Equipment -----          | \$ 300.00    |         |
|                                     | <hr/>        |         |
| GRAND TOTAL Barrett Law --          | \$ 20,327.37 |         |

DEPARTMENT OF LAW

1. SERVICES PERSONAL

|                                    |              |
|------------------------------------|--------------|
| 11. Salaries and Wages, Regular    |              |
| 1 Corporation Counsel -----        | \$ 6,000.00  |
| 1 City Attorney (full time) -----  | 6,000.00     |
| 1 1st Assistant Attorney -----     | 5,040.00     |
| 1 2nd Assistant Attorney -----     | 4,240.00     |
| 1 3d Assistant Attorney -----      | 2,940.00     |
| 1 City Prosecutor -----            | 3,240.00     |
| 1 Deputy City Prosecutor -----     | 2,540.00     |
| 1 Supervising Stenographer Clerk - | 2,400.00     |
| 1 Stenographer Clerk -----         | 2,160.00     |
| 1 Typist Clerk -----               | 1,800.00     |
|                                    | <hr/>        |
| Total Item No. 11 -----            | \$36,360.00  |
| 13. Other Compensation -----       | 3,000.00     |
|                                    | <hr/>        |
| Total Services Personal -----      | \$ 39,360.00 |

2. SERVICES—CONTRACTUAL

|                                      |              |
|--------------------------------------|--------------|
| 21. Communication and Transportation | \$ 550.00    |
| 24. Printing and Advertising -----   | 800.00       |
| 25. Repairs -----                    | 150.00       |
| 26. Other Contractual -----          | 700.00       |
| 26-A. Special Contractual -----      | 19,000.00    |
|                                      | <hr/>        |
| Total Services Contractual ----      | \$ 21,200.00 |

3. SUPPLIES

|                           |           |
|---------------------------|-----------|
| 36. Office Supplies ----- | \$ 400.00 |
|---------------------------|-----------|

5. CURRENT CHARGES

|                                       |              |
|---------------------------------------|--------------|
| 53. Refunds, Awards and Indemnities-- | \$ 10,000.00 |
|---------------------------------------|--------------|

|                                  | Tax Levy     | Gas Tax |
|----------------------------------|--------------|---------|
| 55. Subscriptions and Dues ----- | 655.00       |         |
|                                  | <hr/>        |         |
| Total Current Charges -----      | \$ 10,655.00 |         |
| 7. PROPERTIES                    |              |         |
| 72. Equipment -----              | \$ 850.00    |         |
|                                  | <hr/>        |         |
| GRAND TOTAL                      |              |         |
| Department of Law -----          | \$ 72,465.00 |         |

## CITY PLAN COMMISSION

## 1. SERVICES—PERSONAL

## 11. Salaries and Wages, Regular

|   |             |
|---|-------------|
| 1 Executive Secretary to City Plan<br>Commission and Board of Zoning<br>Appeals ----- | \$ 6,300.00 |
| 1 Assistant Director of City<br>Planning -----  | 4,800.00    |
| 1 Zoning and Plat Engineer -----  | 3,660.00    |
| 1 Supervising Draftsman -----   | 2,940.00    |
| 1 Administrative Assistant -----  | 2,640.00    |
| 1 Junior City Planner -----   | 2,800.00    |
| 1 Detail Draftsman -----  | 2,800.00    |
| 1 Stenographer-Clerk 2 -----  | 1,920.00    |
|   | <hr/>       |

Total Item No. 11 ----- \$ 27,860.00

## 2. SERVICES—CONTRACTUAL

|   |          |
|---|----------|
| 21. Communication and Transportation \$ | 300.00   |
| 24. Printing and Advertising -----      | 2,400.00 |
| 25. Repairs -----                       | 75.00    |
|   | <hr/>    |

Total Services Contractual ---- \$ 2,775.00

## 3. SUPPLIES

|                            |           |
|----------------------------|-----------|
| 33. Garage and Motor ----- | \$ 100.00 |
| 36. Office Supplies -----  | 500.00    |
|                            | <hr/>     |

Total Supplies ----- \$ 600.00

## 4. MATERIALS

|                        |          |
|------------------------|----------|
| 45. Repair Parts ----- | \$ 50.00 |
|------------------------|----------|

|                                  | Tax Levy     | Gas Tax |
|----------------------------------|--------------|---------|
| 5. CURRENT CHARGES               |              |         |
| 55. Subscriptions and Dues ----- | \$ 50.00     |         |
| 7. PROPERTIES                    |              |         |
| 72. Equipment -----              | \$ 125.00    |         |
| GRAND TOTAL—City Plan            |              |         |
| Commission -----                 | \$ 31,460.00 |         |
| Thoroughfare -----               | 60,392.05    |         |

DEPARTMENT OF PUBLIC PURCHASE

|   |              |  |
|---|--------------|--|
| 1. SERVICES—PERSONAL  |              |  |
| 11. Salaries and Wages, Regular                                       |              |  |
| 1 Purchasing Agent -----  | \$ 5,340.00  |  |
| 1 Assistant Purchasing Agent and<br>Buyer -----                       | 3,440.00     |  |
| 1 Buyer and Recording Clerk -----                                     | 3,000.00     |  |
| 1 Supervising Account Clerk 1 -----                                   | 2,540.00     |  |
| 1 Discount Clerk and Typist 1 -----                                   | 2,100.00     |  |
| 2 Account Clerks and Stenographers <sup>2</sup><br>@ \$2,100.00 ----- | 4,200.00     |  |
| Total Item No. 11 -----   | \$ 20,620.00 |  |
| 12. Salaries and Wages, Temporary -----                               | 200.00       |  |
| 13. Other Compensation, Appraisers' Fee -----                         | 500.00       |  |
| Total Services Personal -----   | \$ 21,320.00 |  |
| 2. SERVICES—CONTRACTUAL   |              |  |
| 21. Communication and Transportation \$                               | 790.00       |  |
| 24. Printing and Advertising -----                                    | 1,950.00     |  |
| 25. Repairs -----   | 100.00       |  |
| Total Service Contractual -----                                       | \$ 2,840.00  |  |
| 3. SUPPLIES   |              |  |
| 33. Garage and Motor -----  | 100.00       |  |
| 36. Office Supplies -----   | 900.00       |  |
| Total Supplies -----  | \$ 1,000.00  |  |
| 5. CURRENT CHARGES  |              |  |
| 55. Subscriptions and Dues -----                                      | 25.00        |  |

|  | Tax Levy     | Gas Tax |
|--|--------------|---------|
| 7. PROPERTIES                                      |              |         |
| 72. Equipment -----                                | 300.00       |         |
|  | <hr/>        |         |
| GRAND TOTAL—Department<br>of Public Purchase ----- | \$ 25,485.00 |         |

## BOARD OF SAFETY

## BUREAU OF AIR POLLUTION PREVENTION

## 1. SERVICES—PERSONAL

|   |              |  |
|---|--------------|--|
| 11. Salaries and Wages, Regular                   |              |  |
| 1 Superintendent of Department --\$               | 7,000.00     |  |
| 1 Assistant Superintendent of<br>Department ----- | 4,200.00     |  |
| 1 Supervising Inspector -----                     | 3,240.00     |  |
| 5 Smoke Inspectors @ \$3,000.00 each              | 15,000.00    |  |
| 1 Stenographer Clerk 3 -----                      | 2,160.00     |  |
| 1 Stenographer Clerk 2 -----                      | 1,920.00     |  |
|   | <hr/>        |  |
| Total Item No. 11 -----                           | \$ 33,520.00 |  |
| 12. Salaries and Wages, Temporary ---             | 200.00       |  |
|   | <hr/>        |  |
| Total Services Personal -----                     | \$ 33,720.00 |  |

## 2. SERVICES—CONTRACTUAL

|   |             |
|---|-------------|
| 21. Communication and Transportation \$ | 2,760.00    |
| 24. Printing and Advertising -----      | 400.00      |
| 25. Repairs -----                       | 100.00      |
|   | <hr/>       |
| Total Services Contractual ----         | \$ 3,260.00 |

## 3. SUPPLIES

|                           |             |
|---------------------------|-------------|
| 36. Office Supplies ----- | \$ 1,300.00 |
|---------------------------|-------------|

## 7. PROPERTIES

|                     |             |
|---------------------|-------------|
| 72. Equipment ----- | \$ 1,500.00 |
|                     | <hr/>       |

|   |              |
|---|--------------|
| GRAND TOTAL Bureau<br>Air Pollution Prevention ---- | \$ 39,780.00 |
|---|--------------|

DEPARTMENT OF PUBLIC WORKS  
ADMINISTRATION

|  | Tax Levy     | Gas Tax      |
|--|--------------|--------------|
| <b>1. SERVICES—PERSONAL</b>  |              |              |
| <b>11. Salaries and Wages, Regular</b>                                 |              |              |
| 1 President of Board -----   | \$ 3,300.00  |              |
| 3 Members of Board @ \$2,400.00 --                                     | 7,200.00     |              |
| 1 Executive Secretary -----  | 1,800.00     | \$ 1,800.00  |
| 1 Stenographer-Clerk 2 -----   | 660.00       | 1,980.00     |
| 2 Telephone Operators & Informa-<br>tion Clerks @ \$1,920.00 -----     | 3,840.00     |              |
| 1 Telephone Operator & Informa-<br>tion Clerk (part time) @ \$1,080.00 | 1,080.00     |              |
| 1 Watchman -----   | 1,920.00     |              |
| 1 Custodian Tomlinson Hall -----                                       | 1,920.00     |              |
| 1 Janitor, Tomlinson Hall -----  | 1,680.00     |              |
| 1 Financial Officer -----  |              | 2,640.00     |
| 1 Account Clerk-Typist 2 -----   |              | 2,229.70     |
|  | <hr/>        |              |
| Total Item No. 11 -----  | \$ 23,400.00 | \$ 8,649.70  |
| <b>12. Salaries and Wages Temporary</b>                                |              |              |
| 1 Stenographer-Clerk 2 @ est. rates                                    | 600.00       |              |
| <b>13. Other Compensations -----</b>                                   |              | 300.00       |
|  | <hr/>        |              |
| Total Services Personal -----  | \$ 24,000.00 | \$ 8,949.70  |
| <b>2. SERVICES—CONTRACTUAL</b>   |              |              |
| 21. Communication and Transportation                                   | \$ 9,000.00  |              |
| 22. Heat, Light and Power -----  | 900,000.00   |              |
| 24. Printing and Advertising -----                                     | 800.00       |              |
| 25. Repairs -----  | 360.00       |              |
| 26A. Other Contractual -----   | 3,000.00     |              |
| 26. Other Contractual—Special Fund --                                  | 25,000.00    | 265,000.00   |
|  | <hr/>        |              |
| Total Services Contractual ----  | \$938,160.00 | \$265,000.00 |
| <b>3. SUPPLIES</b>   |              |              |
| 36. Office Supplies -----  | \$ 750.00    |              |
| <b>5. CURRENT CHARGES</b>  |              |              |
| 53A. Refunds, Awards and Indemnities                                   | \$ 7,500.00  |              |
| 55. Subscriptions and Dues -----                                       | 25.00        |              |
|  | <hr/>        |              |
| Total Current Charges -----  | \$ 7,525.00  |              |



|  | Tax Levy     | Gas Tax      |
|--|--------------|--------------|
| 7. PROPERTIES  |              |              |
| 72. Equipment -----  | \$ 500.00    |              |
|  |              |              |
| GRAND TOTAL—Department of<br>Public Works Administration-- | \$970,935.00 | \$273,949.70 |

DEPARTMENT OF PUBLIC WORKS  
ASSESSMENT BUREAU

## 1. SERVICES—PERSONAL

## 11. Salaries and Wages, Regular

|  |          |
|--|----------|
| 1 Assistant Supervisor & Roll Clerk \$ | 2,220.00 |
| 1 Transfer Clerk -----                 | 1,860.00 |
| 3 Plat Book Clerks @ \$1,860.00 ----   | 5,580.00 |
| 1 Typist-Clerk -----                   | 1,860.00 |

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

## 12. Salaries and Wages Temporary ----\$ 3,600.00

Total Services Personal ----- \$ 15,120.00

## 2. SERVICES—CONTRACTUAL

|   |        |
|---|--------|
| 21. Communication and Transportation \$ | 40.00  |
| 25. Repairs -----                       | 120.00 |

Total Services Contractual ----\$ 160.00

## 3. SUPPLIES

|                           |           |
|---------------------------|-----------|
| 36. Office Supplies ----- | \$ 400.00 |
|---------------------------|-----------|

## 7. PROPERTIES

|                     |           |
|---------------------|-----------|
| 72. Equipment ----- | \$ 400.00 |
|---------------------|-----------|

GRAND TOTAL—Assessment

Bureau ----- \$ 16,080.00

DEPARTMENT OF PUBLIC WORKS  
PUBLIC BUILDINGS

## 1. SERVICES—PERSONAL

## 11. Salaries and Wages, Regular

|                                      |             |
|--------------------------------------|-------------|
| 1 Custodian -----                    | \$ 2,340.00 |
| 2 Elevator Operators @ \$1,560.00 -- | 3,120.00    |
| 1 Supervising Janitor -----          | 1,920.00    |
| 6 Janitors @ \$1,620.00 -----        | 9,720.00    |

|  | Tax Levy     | Gas Tax |
|--|--------------|---------|
| 3 Janitresses @ \$1,320.00 -----                   | 3,960.00     |         |
| 2 Comfort Station Attendants<br>@ \$1,320.00 ----- | 2,640.00     |         |
|  | <hr/>        |         |
| Total Item No. 11 -----                            | \$23,700.00  |         |
| <br>2. SERVICES—CONTRACTUAL                        |              |         |
| 22. Heat, Light and Power -----                    | \$ 17,030.00 |         |
| 25. Repairs -----                                  | 2,500.00     |         |
| 26. Other Contractual -----                        | 2,100.00     |         |
|  | <hr/>        |         |
| Total Services Contractual ----                    | \$ 21,630.00 |         |
| <br>3. SUPPLIES                                    |              |         |
| 32. Fuel and Ice -----                             | \$ 550.00    |         |
| 34. Institutional and Medical -----                | 3,000.00     |         |
| 38. General Supplies -----                         | \$ 650.00    |         |
|  | <hr/>        |         |
| Total Supplies -----                               | \$ 4,200.00  |         |
| <br>4. MATERIALS                                   |              |         |
| 41. Building Materials -----                       | \$ 400.00    |         |
| 44. General Materials -----                        | 300.00       |         |
| 45. Repair Parts -----                             | 400.00       |         |
|  | <hr/>        |         |
| Total Materials -----                              | \$ 1,100.00  |         |
| <br>7. PROPERTIES                                  |              |         |
| 72. Equipment -----                                | \$ 50,800.00 |         |
|  | <hr/>        |         |
| GRAND TOTAL—Public Build-<br>ings -----            | \$101,430.00 |         |

DEPARTMENT OF PUBLIC WORKS  
MUNICIPAL GARAGE

|                                    |             |  |
|------------------------------------|-------------|--|
| 1. SERVICES—PERSONAL               |             |  |
| 11. Salaries and Wages, Regular    |             |  |
| 1 Superintendent -----             | \$ 4,500.00 |  |
| 1 Foreman -----                    | 3,200.00    |  |
| 1 Account Clerk and Stenographer - | 2,100.00    |  |
| 1 Account Clerk -----              | 1,800.00    |  |
| 1 Stock Room Manager -----         | 3,000.00    |  |

|  | Tax Levy     | Gas Tax      |
|--|--------------|--------------|
| 1 Garage Attendant and Watchman        | 1,800.00     |              |
| 1 Janitor -----                        | 1,600.00     |              |
|  | <hr/>        |              |
| Total Item No. 11 -----                | \$ 18,000.00 |              |
| 12. Salaries and Wages, Temporary      |              |              |
| 6 Auto Equipment Repairmen, 2,496      |              |              |
| hrs. @ \$1.35 -----                    | \$ 20,217.60 | \$ 20,217.60 |
| 1 Auto Equipment Repairman, 2,080      |              |              |
| hrs. @ \$1.30 -----                    |              | 2,704.00     |
| 1 Body & Fender Repairman, 2,080       |              |              |
| hrs. @ \$1.90 -----                    | 3,952.00     |              |
| 1 Auto Equipment Lubricator, 2,496     |              |              |
| hrs. @ \$1.05 -----                    | 2,620.80     | 2,620.80     |
| 2 Gasoline Pump Attendants, 2,496      |              |              |
| hrs. @ \$1.05 -----                    | 5,241.60     |              |
| 6 Garage Attendants, 2,496 hrs. @      |              |              |
| \$1.00 -----                           | 14,976.00    |              |
| 2 Tire Repairmen, 2,496 hrs. @ \$1.05  | 5,241.60     | 5,241.60     |
| 2 Motorcycle Repairmen, 2,496 hrs.     |              |              |
| @ \$1.25 -----                         | 6,240.00     |              |
| 1 Auto Equipment Lubricator, 2,080     |              |              |
| hrs. @ \$1.05 -----                    | 2,184.00     |              |
| 1 Stockroom Clerk, 2,496 hrs. @ \$1.05 |              | 2,620.80     |
| 1 Motorcycle Repairman, 2,496 hrs.     |              |              |
| @ \$1.25 -----                         |              | 3,120.00     |
|  | <hr/>        |              |
| Total Item No. 12 -----                | \$ 60,673.60 | \$ 36,524.80 |
| <br>                                   |              |              |
| 2. SERVICES—CONTRACTUAL                |              |              |
| 22. Heat, Light, Power, Water and Gas  | \$ 6,000.00  |              |
| 25. Repairs -----                      | 10,000.00    | 1,000.00     |
|  | <hr/>        |              |
| Total Services Contractual ----        | \$ 16,000.00 | \$ 1,000.00  |
| <br>                                   |              |              |
| 3. SUPPLIES                            |              |              |
| 33. Garage and Motors -----            | \$ 50,000.00 | \$ 10,000.00 |
| 34. Institutional and Medical -----    | 500.00       |              |
| 36. Office Supplies -----              | 500.00       |              |
| 38. General Supplies -----             | 500.00       |              |
|  | <hr/>        |              |
| Total Supplies -----                   | \$ 51,500.00 | \$ 10,000.00 |

|  | Tax Levy     | Gas Tax      |
|--|--------------|--------------|
| <b>4. MATERIALS</b>                    |              |              |
| 41. Building Materials -----           | \$ 200.00    |              |
| 45. Repair Parts -----                 | 15,000.00    | 8,000.00     |
|  | <hr/>        | <hr/>        |
| Total Materials -----                  | \$ 15,200.00 | \$ 8,000.00  |
| <b>5. CURRENT CHARGES</b>              |              |              |
| 52. Auto License Fees and Titles ----- | \$ 50.00     |              |
| <b>7. PROPERTIES</b>                   |              |              |
| 72. Equipment -----                    | \$ 1,000.00  |              |
|  | <hr/>        | <hr/>        |
| GRAND TOTAL—Municipal                  |              |              |
| Garage -----                           | \$162,423.60 | \$ 55,524.80 |

DEPARTMENT OF PUBLIC WORKS  
CITY CIVIL ENGINEER

**1. SERVICES—PERSONAL**

11. Salaries and Wages, Regular  
11-1. Office Division

|                                       |             |
|---------------------------------------|-------------|
| 1 City Engineer -----                 | \$ 7,000.00 |
| 1 Assistant City Engineer -----       | 5,800.00    |
| 1 Street Engineer -----               | 4,600.00    |
| 1 Sewer Engineer Supervisor -----     | 5,400.00    |
| 1 Assistant Sewer Engineer -----      | 3,600.00    |
| 1 Field Engineer -----                | 4,600.00    |
| 1 Designing Engineer No. 3 -----      | 3,420.00    |
| 2 Designing Engineer No. 2 @          |             |
| \$3,000.00 -----                      | 6,000.00    |
| 1 Designing Engineer No. 1 -----      | 2,460.00    |
| 2 Detail Draftsmen @ \$2,700.00 ----- | 5,400.00    |
| 4 Detail Draftsmen No. 1 @ \$2,400.00 | 9,600.00    |
| 3 Field Engineers of Construction @   |             |
| \$3,600.00 -----                      | 10,800.00   |
| 3 Instrument Men @ \$2,500.00 -----   | 7,500.00    |
| 7 Rodmen @ \$1,800.00 -----           | 12,600.00   |
| 1 Office Manager -----                | 3,100.00    |
| 1 Counter Clerk -----                 | 2,280.00    |
| 1 Secretary to City Civil Engineer--  | 1,680.00    |
| 1 Stenographer Clerk No. 2 -----      | 2,100.00    |
| 3 Stenographer Clerks No. 1 @         |             |
| \$1,800.00 -----                      | 5,400.00    |

|   | Tax Levy     | Gas Tax      |
|---|--------------|--------------|
| 1 Assistant Engineering Investigator -----              | 2,040.00     |              |
| 1 Sewer Engineer Structural and Design -----            | 4,200.00     |              |
| 1 Sewer Engineering Inspector ----                      | 2,700.00     |              |
| 1 Counter Clerk -----                                   | 2,200.00     |              |
| 1 Chief of Survey Party -----                           |              | \$ 3,600.00  |
| 1 Instrument Man -----                                  |              | 2,500.00     |
| 4 Rodmen @ \$1,800.00 -----                             |              | 7,200.00     |
|   | <hr/>        |              |
| Total Item No. 11-1 -----                               | \$114,480.00 | \$ 13,300.00 |
| 11-2. Bridge Division                                   |              |              |
| 1 Bridge Maintenance Foreman ----                       | \$ 2,666.00  |              |
|   | <hr/>        |              |
| Total Item No. 11-2 -----                               | \$ 2,666.00  |              |
| 11-3. Inspection Division                               |              |              |
| 1 Supervising Public Works Inspector -----              |              | \$ 3,100.00  |
| 1 Assistant to Supervising Public Works Inspector ----- |              | 2,700.00     |
| 4 Public Works Inspectors @ \$150.00 mo. (9 mos.) ----- |              | 5,400.00     |
| 3 Public Works Inspectors @ \$150.00 mo. (9 mos.) ----- |              | 4,050.00     |
| 1 Public Work Inspector -----                           |              | 2,220.00     |
| 1 Typist Clerk No. 1 -----                              | 1,600.00     |              |
| 4 Public Works Inspectors No. 3 @ \$2,220.00 -----      | 8,880.00     |              |
| 5 Public Works Inspectors No. 2 @ \$1,920.00 -----      | 9,600.00     |              |
|   | <hr/>        |              |
| Total Item No. 11-3 -----                               | \$ 20,080.00 | \$17,470.00  |
| 11-4. Laboratory Division                               |              |              |
| 1 Assistant Testing Laboratory Engineer No. 2 -----     |              | \$ 3,060.00  |
| 1 Assistant Testing Laboratory Engineer No. 1 -----     |              | 2,300.00     |
| 1 Testing Laboratory Engineer ----                      | 4,600.00     |              |
| 1 Testing Laboratory Chemist ----                       | 2,640.00     |              |
| 1 Testing Laboratory Inspector ----                     | 2,300.00     |              |
|   | <hr/>        |              |
| Total Item No. 11-4 -----                               | \$ 9,540.00  | \$ 5,360.00  |

|   | Tax Levy     | Gas Tax      |
|---|--------------|--------------|
| 11-8. Maintenance Division  |              |              |
| 1 Superintendent of Asphalt Plant<br>and Street Repair -----            |              | \$ 4,200.00  |
| 1 Assistant Supt. of Asphalt Plant<br>and Street Repair -----           |              | 3,200.00     |
| 1 Crane Operator 2,080 hrs.<br>@ \$1.55 per hr. -----                   |              | 3,224.00     |
| 1 Asphalt Plant Foreman -----   |              | 2,864.00     |
| 7 Street Repair Foremen @ \$2,666.00                                    |              | 18,662.00    |
| 1 Account Clerk No. 2 -----   |              | 2,400.00     |
| 2 Watchmen 12 hrs. dy. 7 dys. wk.<br>@ \$1,904.00 -----                 |              | 3,808.00     |
| 1 Plant Maintenance Man 56 hr. wk.<br>2,860 hrs. @ \$1.20 hr. -----     |              | 3,432.00     |
| 1 Street Repair Foreman @ \$2,666.00                                    |              | 2,666.00     |
| 1 Account Clerk No. 2 -----   | 1,800.00     |              |
| 1 Stock Room Clerk 2,080 hrs. @<br>\$1.15 hr. -----                     | 2,392.00     |              |
|   | <hr/>        | <hr/>        |
| Total Item No. 11-8 -----   | \$ 4,192.00  | \$ 44,456.00 |
| 11-9. Utilities Division  |              |              |
| 1 Engineering Investigator -----  | \$ 2,750.00  |              |
|   | <hr/>        |              |
| Total Item No. 11-9 -----   | \$ 2,750.00  |              |
| 12. Salaries and Wages, Temporary                                       |              |              |
| 12-2. Maintenance Division—Bridges                                      |              |              |
| 5 Max. Bridge Maintenance Laborers<br>10,400 hrs. @ \$1.05 per hr.----- |              | \$ 10,920.00 |
| 1 Bridge Stone Mason, 352 hrs. @<br>\$1.90 per hr. -----                | \$ 668.80    |              |
| 1 Bridge Stone Mason Helper, 2,080<br>hrs. @ \$1.20 hr. -----           | 2,496.00     |              |
| 1 Bridge Painter 2,080 hrs. @ \$1.25<br>per hr. -----                   | 2,600.00     |              |
| 1 Bridge Painter Helper, 2,080 hrs.<br>@ \$1.15 hr. -----               | 2,392.00     |              |
| 1 Truck Driver 2,080 hrs. @ \$1.15<br>per hr. -----                     | 2,392.00     |              |
|   | <hr/>        | <hr/>        |
| Total Item No. 12-2 -----   | \$ 10,548.80 | \$ 10,920.00 |



|  | Tax Levy     | Gas Tax     |
|--|--------------|-------------|
| 12-5. Maintenance Div.—Sidewalks & Curbs                               |              |             |
| 3 Truck Drivers, 6,240 hrs. @ \$1.15<br>per hr. -----                  | \$ 7,176.00  |             |
| 3 Cement Finishers, 4,560 hrs. @<br>\$1.95 hr. -----                   | 8,892.00     |             |
| 8 Max. Street Repair Laborers,<br>17,317 hrs. @ \$1.05 per hr. ----    | 18,182.85    |             |
| 6 Max. Air Hammer Operators<br>12,480 @ \$1.15 per hr. -----           | 14,352.00    |             |
|  | <hr/>        |             |
| Total Item No. 12-5 -----  | \$ 48,602.85 |             |
| 12-8. Maintenance Div.—Paved Street                                    |              |             |
| 2 Asphalt Plant Firemen 56 hr. wk.<br>4,160 hrs. @ \$1.15 per hr. ---- |              | \$ 4,784.00 |
| 1 Asp. Mix Operator 56 hr. wk. 2,860<br>hr. @ \$1.20 per hr. -----     |              | 3,432.00    |
| 3 Max. Transit Operators 6,240 hr.<br>@ \$1.15 hr. -----               |              | 7,176.00    |
| 2 Max. Asp. Rollermen 4,160 hrs. @<br>\$1.20 hr. -----                 |              | 4,992.00    |
| 4 Max. Asp. Plant Laborers 8,320 hr.<br>@ \$1.05 hr. -----             |              | 8,736.00    |
| 14 Max. Street Repair Laborers 29,205<br>hrs. @ \$1.05 per hr. -----   |              | 30,665.25   |
| 6 Max. Street Repair Laborers 12,480<br>hrs. @ \$1.05 per hr. -----    |              | 13,104.00   |
| 1 Asp. Plant Drum Firemen 800 hrs.<br>@ \$1.15 hr. -----               |              | 920.00      |
| 6 Max. St. Repair Laborers 12,480<br>hrs. @ \$1.05 -----               |              | 13,104.00   |
| 15 Max. Asp. Laborers 31,200 hrs. @<br>\$1.05 hr. -----                |              | 32,760.00   |
| 6 Max. Asp. Tampers 12,480 hrs. @<br>\$1.15 hr. -----                  |              | 14,352.00   |
| 1 Blacksmith 2,080 hrs. @ \$1.55 per<br>hr. -----                      |              | 3,224.00    |
| 5 Truck Drivers 10,435 hrs. @ \$1.15<br>per hr. -----                  |              | 12,000.25   |
| 6 Max. Asp. Rakers 12,480 hrs. @<br>\$1.15 hr. -----                   | \$ 14,352.00 |             |
| 13 Max. Truck Drivers 27,005 hrs. @<br>\$1.15 hr. -----                |              | 31,055.75   |

|   | Tax Levy     | Gas Tax      |
|---|--------------|--------------|
| 6 Max. Asp. Smoothers 12,480 hrs.<br>@ \$1.15 hr. ----- | 14,352.00    |              |
| 3 Cement Finishers 4,560 hrs. @<br>\$1.95 hr. -----     | 8,892.00     |              |
|   | <hr/>        | <hr/>        |
| Total Item No. 12-8 -----                               | \$ 68,651.75 | \$149,249.50 |
|   | <hr/>        | <hr/>        |
| Total Services—Personal -----                           | \$263,511.40 | \$240,755.50 |
| <br>2. SERVICES—CONTRACTUAL                             |              |              |
| 21. Communication and Transportation ..\$               | 200.00       | \$ 450.00    |
| 22. Heat, Light and Power -----                         |              | 3,480.00     |
| 24. Printing and Advertising -----                      | 500.00       | 800.00       |
| 25. Repairs -----                                       | 400.00       | 1,200.00     |
|   | <hr/>        | <hr/>        |
| Total Services—Contractual ---\$                        | 1,100.00     | \$ 5,930.00  |
| <br>3. SUPPLIES   |              |              |
| 32. Fuel and Ice -----\$                                | 3,896.00     | \$ 11,204.50 |
| 33. Garage and Motor -----                              |              | 12,000.00    |
| 34. Institutional and Medical -----                     |              | 100.00       |
| 35. Labortory -----                                     | 200.00       | 250.00       |
| 36. Office Supplies -----                               | 400.00       | 750.00       |
| 37. Power Plant Supply -----                            | 1,020.00     |              |
| 38. General Supplies -----                              | 900.00       | 500.00       |
| 39. Bridge Supplies -----                               | 100.00       | 400.00       |
|   | <hr/>        | <hr/>        |
| Total Supplies -----\$                                  | 5,496.00     | \$ 26,224.50 |
| <br>4. MATERIALS  |              |              |
| 41. Building Materials -----\$                          | 300.00       | \$ 400.00    |
| 43. Street, Sidewalks and Curb Materials                | 11,750.00    | 35,890.00    |
| 45. Repair Parts -----                                  | 2,500.00     |              |
| 46. Bridge Maintenance -----                            | 530.50       | 1,210.00     |
|   | <hr/>        | <hr/>        |
| Total Materials -----\$                                 | 15,080.50    | \$ 37,500.00 |
| <br>5. CURRENT CHARGES                                  |              |              |
| 55. Subscriptions and Dues -----\$                      | 100.00       |              |
| <br>7. PROPERTIES                                       |              |              |
| 72. Equipment -----\$                                   | 7,500.00     |              |
|   | <hr/>        | <hr/>        |
| GRAND TOTAL—  |              |              |
| City Civil Engineers -----                              | \$310,787.90 | \$310,410.00 |

DEPARTMENT OF PUBLIC WORKS  
STREET COMMISSIONER

|   | Tax Levy    | Gas Tax      |
|---|-------------|--------------|
| <b>1. SERVICES—PERSONAL</b>                               |             |              |
| 11. Salaries and Wages, Regular                           |             |              |
| 11-1. Office Administration                               |             |              |
| 1 Street Commissioner @ \$5,400.00                        | \$ 1,700.00 | \$ 3,700.00  |
| 1 Chief Clerk @ \$3,240.00                                | 1,000.00    | 2,240.00     |
| 1 Account Clerk Bookeeper @<br>\$2,140.00                 | 500.00      | 1,640.00     |
| 1 Account Clerk Stenographer @<br>\$1,920.00              | 320.00      | 1,600.00     |
| 2 Complaint Clerks @ \$1,920.00 ea.                       |             | 3,840.00     |
| 1 Account Clerk Timekeeper @<br>\$1,920.00                | 500.00      | 1,420.00     |
|   | \$ 4,020.00 | \$ 14,440.00 |
| 11-2. Sewer Sanitation                                    |             |              |
| 1 Supervisor Sewer Sanitation                             | \$ 3,240.00 |              |
| 1 Assistant Supervisor Sewer<br>Sanitation                | 2,640.00    |              |
|   | \$ 5,880.00 |              |
| 11-3. Shelby Street Garage                                |             |              |
| 1 Foreman Shelby Street Garage                            | 2,180.00    |              |
|   | \$ 2,180.00 |              |
| 11-4. Street Sanitation                                   |             |              |
| 1 Supervisor of Street Cleaning<br>@ \$3,240.00           | \$ 1,000.00 | \$ 2,240.00  |
| 1 Night Street Cleaning Foreman<br>@ \$2,640.00           | 1,000.00    | 1,640.00     |
| 4 District Cleaning Foremen<br>@ \$2,640.00 ea.           | 2,000.00    | 8,560.00     |
|   | \$ 4,000.00 | \$ 12,440.00 |
| 11-7. Unimproved Street Maintenance                       |             |              |
| 1 Supervisor Unimproved Street Con-<br>struction & Repair |             | \$ 3,240.00  |
| 2 Const. & Repair District Fore-<br>men @ \$2,640.00 ea.  |             | 5,280.00     |

|   | Tax Levy     | Gas Tax      |
|---|--------------|--------------|
| 1 Garage Attendant -----                                      | 1,800.00     |              |
|   | <hr/>        | <hr/>        |
| Total Item No. 11-7 -----                                     | \$ 1,800.00  | \$ 8,520.00  |
|   | <hr/>        | <hr/>        |
| Total Item No. 11 -----                                       | \$ 17,880.00 | \$ 35,400.00 |
| 12. Salaries and Wages, Temporary                             |              |              |
| 12-1. Construction and Repairs                                |              |              |
| 1 Union Foreman Laborer @ \$1.95<br>per hr. 2040 hrs. -----   | \$ 3,978.00  |              |
| 2 Union Carpenters @ \$1.85 per hr.<br>4080 hrs. -----        | 7,548.00     |              |
| 1 Union Sign Painter @ \$1.77½ per<br>hr. 2040 hrs. -----     | 3,621.00     |              |
| 1 Union Painter @ \$1.77½ per hr.<br>2040 hrs. -----          | 1,500.00     | 2,121.00     |
| 1 Union Blacksmith @ \$1.55 per hr.<br>2040 hrs. -----        | 1,500.00     | 1,662.00     |
| 1 Union Blacksmith Helper @ \$1.27<br>per hr. 2040 hrs. ----- | 1,250.00     | 1,340.80     |
| 3 Carpenter Helpers @ \$1.05 per hr.<br>6,240 hrs. -----      | 3,000.00     | 3,552.00     |
| 2 Truck Drivers @ \$1.15 per hr.<br>4160 hrs. -----           | 2,392.00     | 2,392.00     |
| 1 Millwright Utility Man @ \$1.85 per<br>hr. 2040 hrs. -----  | 1,887.00     | 1,887.00     |
|   | <hr/>        | <hr/>        |
| Total Item No. 12-1 -----                                     | \$ 26,676.00 | \$ 12,954.80 |
| 12-2. Sewer Sanitation  |              |              |
| 12 Truck Drivers @ \$1.15 per hr. ---                         | \$ 28,704.00 |              |
| 5 Eductor Drivers @ \$1.25 per hr. ---                        | 13,000.00    |              |
| 2 Catch Basin Operators @ \$1.25<br>per hr. -----             |              | 5,200.00     |
| 50 Laborers @ \$1.05 per hr. -----                            | 109,200.00   |              |
|   | <hr/>        | <hr/>        |
| Total Item No. 12-2 -----                                     | \$150,904.00 | \$ 5,200.00  |
| 12-3. Shelby Street Garage                                    |              |              |
| 1 Watchman, 56 hr. wk. @ \$36.60<br>per week -----            | \$ 800.00    | \$ 1,103.20  |
| 3 Red lite Tenders, 56 hr. wk. @ \$1.15<br>per hr. -----      | 5,000.00     | 5,046.40     |

|  | Tax Levy     | Gas Tax      |
|--|--------------|--------------|
| 3 Garage Attendants, 48 hr. wk. @<br>\$1.05 per hr. -----                                | 3,000.00     | 4,862.40     |
| Total Item No. 12-3-----   | \$ 8,800.00  | \$ 11,012.00 |
| 12-4. Street Sanitation  |              |              |
| 7 Power Sewer Operators @ \$1.25<br>per hr. 5 for 40 wks. 2 Yr. Around                   |              | \$15,200.00  |
| 7 Flushing Machine Operators @<br>\$1.25 hr. for 32 wks. -----                           |              | 11,200.00    |
| 26 St. Cleaning Truck Drivers @ \$1.15 hr.<br>Crew Foremen 40 hr. wk. 52 wks.            |              | 62,192.00    |
| 47 Street Cleaning Laborers @ \$1.05<br>hr. 40 hr. wk. 52 wks. -----                     | 102,648.00   |              |
| 35 St. Cleaning Laborers (Nite) \$1.05<br>hr. 40 hr. wk. 52 wks.-----                    |              | 76,440.00    |
| 2 Power Sweeper Broom Makers @<br>\$1.15 per hr. Full Time for 1—<br>32 wks. for 1 ----- |              | 3,864.00     |
| 2 Machinists 52 weeks @ \$59.00 wk.<br>40 hrs. -----                                     |              | 6,136.00     |
| 3 Dumpmen (part time) @ \$5.00 wk.<br>52 wks. -----                                      |              | 780.00       |
| Total Item No. 12-4 -----  | \$102,648.00 | \$175,812.00 |
| 12-6. Weed Eradication   |              |              |
| 1 Foreman @ \$1.25 hr. 20 wks. 40<br>hrs. -----  | \$ 1,000.00  |              |
| 1 Truck Driver and Crew Foreman<br>1.15 hr. 20-40 hr. wk. -----                          | 920.00       |              |
| 2 Power Mach. Operators @ \$1.15 hr.<br>20-40 hr. wks. -----                             | 1,840.00     |              |
| 5 Laborers @ \$1.05 per hr. 20-40<br>hr. wks. -----                                      | 4,200.00     |              |
| Total Item No. 12-6 -----  | \$ 7,960.00  |              |
| 12-7. Unimproved Street Maintenance  |              |              |
| 6 Street Grader Operators @ \$1.55<br>per hr. 40 hr. wk. -----                           | \$ 5,000.00  | \$ 9,384.00  |
| 2 Year Around, 4 for 32 wks.   |              |              |
| 15 Truck Drivers @ \$1.15 per hr. 52-<br>40 hr. weeks -----                              |              | 35,880.00    |

|  | Tax Levy     | Gas Tax      |
|--|--------------|--------------|
| 1 Crane Operator @ \$1.55 per hr. 52-40 hr. wks. -----   |              | 3,224.00     |
| 1 Dist. Operator @ \$1.15 per hr. 1600 hrs. -----        |              | 1,840.00     |
| 1 Dist. Operator Driver @ \$1.25 per hr. 1600 hrs. ----- |              | 2,000.00     |
| 34 St. Laborers @ \$1.05 per hr. 52-40 hr. wks. -----    |              | 74,256.00    |
| Total Item No. 12-7 -----                                | \$ 5,000.00  | \$126,584.00 |
| Total Item No. 12 -----                                  | \$302,088.00 | \$331,562.80 |
| Total Services Personal -----                            | \$319,968.00 | \$366,962.80 |
| <b>2. SERVICES—CONTRACTUAL</b>                           |              |              |
| 21. Communication and Transportation \$                  | 533.00       |              |
| 22. Heat, Light and Power -----                          | 4,133.00     |              |
| 25. Repairs Contractual -----                            | 1,000.00     | 1,000.00     |
| Total Services Contractual ----                          | \$ 5,666.00  | \$ 1,000.00  |
| <b>3. SUPPLIES</b>                                       |              |              |
| 32. Fuel and Ice -----                                   | \$ 2,927.00  |              |
| 33. Garage and Motor -----                               | 3,000.00     | \$ 12,000.00 |
| 34. Institutional and Medical -----                      | 150.00       |              |
| 36. Office Supplies -----                                | 500.00       |              |
| 38. General Supplies -----                               | 6,755.00     | 1,000.00     |
| Total Supplies -----                                     | \$ 13,332.00 | \$ 13,000.00 |
| <b>4. MATERIALS</b>                                      |              |              |
| 41. Building Materials -----                             | \$ 3,500.00  |              |
| 42. Sewer Materials -----                                | 8,300.00     |              |
| 43. Unimproved Street Material -----                     | 7,000.00     | \$ 15,000.00 |
| 45. Repair Parts -----                                   | 4,000.00     | 2,000.00     |
| Total Materials -----                                    | \$ 22,800.00 | \$ 17,000.00 |
| <b>7. PROPERTIES</b>                                     |              |              |
| 72. Equipment -----                                      | \$ 17,000.00 | 10,000.00    |
| GRAND TOTAL—Department<br>of Public Works, St. Comm.     | \$378,666.00 | \$407,962.80 |



BOARD OF PUBLIC SAFETY  
ADMINISTRATION

|   | Tax Levy     | Gas Tax      |
|---|--------------|--------------|
| <b>1. SERVICES—PERSONAL</b>   |              |              |
| <b>11. Salaries and Wages, Regular</b>  |              |              |
| 1 Commissioner Chairman (President of Board of Public Safety) --\$  | 2,500.00     |              |
| 2 Commissioners (Members of Board of Public Safety) @ \$900.00 each   | 1,800.00     |              |
| 1 Stenographer Clerk 3 (Secretary Board of Public Safety) -----   | 2,650.00     |              |
| 1 Stenographer Clerk 2 -----  | 2,650.00     |              |
| 1 Surgeon, Police and Fire Depts. --  | 3,275.00     |              |
|   | \$ 12,875.00 |              |
| <b>12. Salaries and Wages, Temporary</b>  |              |              |
| For three members of Merit Board who conduct schools for applicants for the Fire and Police Departments ----- | \$ 1,800.00  |              |
| <b>13. Other Compensations -----</b>  |              |              |
|   | 200.00       |              |
|   | \$ 14,875.00 |              |
| <b>2. SERVICES—CONTRACTUAL</b>  |              |              |
| 21. Communication and Transportation \$   | 550.00       |              |
| 22. Heat, Light and Power -----   |              | \$ 15,000.00 |
| 24. Printing and Advertising -----  | 150.00       |              |
| 25. Repairs -----   | 60.00        |              |
| 26. Other Contractual -----   | 12,500.00    |              |
|   | \$ 13,260.00 | \$ 15,000.00 |
| <b>3. SUPPLIES</b>  |              |              |
| 36. Office Supplies -----   | \$ 500.00    |              |
| <b>5. CURRENT CHARGES</b>   |              |              |
| 53-A. Refunds, Awards and Indemnities \$  | 1,000.00     |              |
| 53-B. Refunds, Awards and Indemnities   | 2,000.00     |              |
|   | \$ 3,000.00  |              |
| <b>7. PROPERTIES</b>  |              |              |
| 72. Equipment -----   | \$ 150.00    |              |

|                                  | Tax Levy | Gas Tax |
|----------------------------------|----------|---------|
| SPECIAL: BUILDING DEMOLITION     |          |         |
| REPAIR AND CONTINGENCY FUND      |          |         |
| (REQUIRED BY SEC. 48-6149) ----- | 2,500.00 |         |

GRAND TOTAL—Department of  
Public Safety Administration—\$ 34,285.00    \$15,000.00

DEPARTMENT OF PUBLIC SAFETY  
TRAFFIC ENGINEER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

11-1. Office Unit

|                                    |             |
|------------------------------------|-------------|
| 1 City Traffic Engineer -----      | \$ 4,500.00 |
| 1 Assistant Traffic Engineer ----- | 3,600.00    |
| 1 Stenographer-Clerk -----         | 2,400.00    |
| 1 Detail Draftsman -----           | 2,400.00    |

Total Office Unit -----    \$ 12,900.00

11-2. Construction and Maintenance

|  |             |
|--|-------------|
| 1 Assistant Superintendent -----                 | \$ 3,600.00 |
| 1 Foreman -----                                  | 3,200.00    |
| 1 Electrician -----                              | \$ 3,100.00 |
| 1 Electrician Helper -----                       | 2,100.00    |
| 7 Traffic Signal Repairmen @<br>\$2,800.00 ----- | 19,600.00   |

Total Construction and Main-  
tenance -----    \$ 31,600.00

11-3. Maintenance—Signs and Markings

|   |             |
|---|-------------|
| 3 Assistant Crew Foremen 1 @<br>\$2,400.00 & 2 @ \$2,200.00 ----- | \$ 6,800.00 |
| 14 Traffic Repair and Street Sign-<br>men @ \$2,040.00 -----      | 28,560.00   |
| 10 Traffic Repair Helpers @ \$130.00<br>per mo. (4½ months) ----- | 5,850.00    |

Total Signs and Marking -----    \$ 41,210.00

Total Item No. 11 -----    \$ 85,710.00

|   | Tax Levy     | Gas Tax      |
|---|--------------|--------------|
| 12. Salaries and Wages, Temporary                             |              |              |
| 12-1. Office Unit   |              |              |
| Temporary Draftsman, Field Inves-<br>tigators, Clerical ----- |              | \$ 1,200.00  |
| 12-2. Construction and Maintenance                            |              |              |
| Temporary Laborers and Painters at<br>Established Rate -----  | \$ 8,000.00  |              |
| Total Salaries and Wages<br>Temporary -----                   | \$ 8,000.00  | \$ 1,200.00  |
| Total Services Personal -----                                 | \$ 8,000.00  | \$ 86,910.00 |
| 2. SERVICES—CONTRACTUAL                                       |              |              |
| 21. Communication and Transportation                          | \$ 100.00    | \$ 500.00    |
| 22. Heat, Light and Power -----                               | 750.00       |              |
| 24. Printing and Advertising -----                            |              | 1,000.00     |
| 25. Repairs -----   |              | 800.00       |
| Total Services Contractual ----                               | \$ 850.00    | \$ 2,300.00  |
| 3. SUPPLIES   |              |              |
| 32. Fuel and Ice -----  | \$ 550.00    |              |
| 33. Garage and Motor -----                                    | 2,000.00     | \$ 3,000.00  |
| 36. Office Supplies -----                                     | 100.00       | 175.00       |
| 38. General Supplies -----                                    | 1,000.00     | 3,500.00     |
| Total Supplies -----  | \$ 3,650.00  | \$ 6,675.00  |
| 4. MATERIALS  |              |              |
| 44. General Materials -----                                   | \$ 10,000.00 | \$ 30,000.00 |
| 45. Repair Parts -----  | 500.00       | 3,000.00     |
| Total Materials -----   | \$ 10,500.00 | \$ 33,000.00 |
| 5. CURRENT CHARGES  |              |              |
| 55. Subscriptions and Dues -----                              |              | \$ 75.00     |
| 7. PROPERTIES   |              |              |
| 72. Equipment -----   | 5,400.00     | 6,000.00     |
| GRAND TOTAL—  |              |              |
| Traffic Engineers -----                                       | \$ 28,400.00 | \$134,960.00 |

DEPARTMENT OF PUBLIC SAFETY  
COMMISSIONER OF BUILDINGS

| 1. SERVICES—PERSONAL                                | Tax Levy     | Gas Tax |
|---|--------------|---------|
| 11. Salaries and Wages, Regular                     |              |         |
| 1 Commissioner of Buildings -----                   | \$ 4,800.00  |         |
| 1 Account Clerk and Stenographer _                  | 2,000.00     |         |
| 1 Construction Permit Clerk -----                   | 2,400.00     |         |
| 1 Account Clerk -----                               | 2,000.00     |         |
| 1 Clerk Typist -----                                | 1,800.00     |         |
| 1 Structural Engineer -----                         | 4,400.00     |         |
| 1 Supervisor of Building Inspectors                 | 3,000.00     |         |
| 4 Building Inspectors @ \$2,500.00 ea.              | 10,000.00    |         |
| 1 Supervisor of Electrical Inspectors               | 3,000.00     |         |
| 5 Electrical Inspectors @ \$2,500.00 ea.            | 12,500.00    |         |
| 1 Supervisor of Plumbing Inspectors                 | 3,000.00     |         |
| 3 Plumbing Inspectors @ \$2,500.00 ea.              | 7,500.00     |         |
| 1 Elevator Inspector -----                          | 2,600.00     |         |
| 1 Sign Inspector -----                              | 2,500.00     |         |
| 3 Members of Board of Plumbing<br>Examiners -----   | 300.00       |         |
| 3 Members of Board of Electrical<br>Examiners ----- | 300.00       |         |
|   | <hr/>        |         |
| Total Item No. 11 -----                             | \$ 62,100.00 |         |
| 12-A. Salaries and Wages                            |              |         |
| Extra Help as needed                                |              |         |
| (Temporary) -----                                   | 500.00       |         |
|   | <hr/>        |         |
| Total Services Personal -----                       | \$ 62,600.00 |         |
| 2. SERVICES—CONTRACTUAL                             |              |         |
| 21. Communication and Transportation _              | \$ 8,710.00  |         |
| 24. Printing and Advertising -----                  | 10.00        |         |
| 25. Repairs -----                                   | 25.00        |         |
|   | <hr/>        |         |
| Total Services Contractual ----                     | \$ 8,745.00  |         |
| 3. SUPPLIES   |              |         |
| 36. Office Supplies -----                           | \$ 2,200.00  |         |
| 7. PROPERTIES                                       |              |         |
| 72. Equipment -----                                 | \$ 25.00     |         |
|   | <hr/>        |         |
| GRAND TOTAL—Commissioner<br>of Buildings -----      | \$ 73,570.00 |         |

DEPARTMENT OF PUBLIC SAFETY  
MUNICIPAL DOG POUND

|   | Tax Levy     | Gas Tax |
|---|--------------|---------|
| <b>1. SERVICES—PERSONAL</b>             |              |         |
| <b>21. Salaries and Wages, Regular</b>  |              |         |
| 1 Pound Keeper -----                    | \$ 3,000.00  |         |
| 1 Assistant Pound Keeper -----          | 2,400.00     |         |
| 4 Dog Collectors @ \$2,340.00 ----      | 9,360.00     |         |
| 1 Kennel and Maintenance Man ----       | 2,040.00     |         |
| 2 Typist-Clerks @ \$1,800.00 each --    | 3,600.00     |         |
| 4 Kennelmen @ \$1,800.00 each ----      | 7,200.00     |         |
|   | <hr/>        |         |
| Total Item No. 11 -----                 | \$ 27,600.00 |         |
| <br><b>2. SERVICES—CONTRACTUAL</b>      |              |         |
| 21. Communication and Transportation \$ | 330.00       |         |
| 25. Repairs -----                       | 1,000.00     |         |
|   | <hr/>        |         |
| Total Services Contractual ----         | \$ 1,330.00  |         |
| <br><b>3. SUPPLIES</b>                  |              |         |
| 31. Food for Year -----                 | \$ 1,500.00  |         |
| 32. Fuel and Ice -----                  | 850.00       |         |
| 33. Garage and Motor -----              | 1,500.00     |         |
| 34. Institutional and Medical -----     | 900.00       |         |
| 36. Office Supplies -----               | 200.00       |         |
| 38. General Supplies -----              | 300.00       |         |
|   | <hr/>        |         |
| Total Supplies -----                    | \$ 5,250.00  |         |
| <br><b>4. MATERIAL</b>                  |              |         |
| 41. Building Materials -----            | \$ 400.00    |         |
| 45. Repair Parts -----                  | 400.00       |         |
|   | <hr/>        |         |
| Total Materials -----                   | \$ 800.00    |         |
| <br><b>7. PROPERTIES</b>                |              |         |
| 72. Equipment -----                     | \$ 600.00    |         |
|   | <hr/>        |         |
| <b>GRAND TOTAL—</b>                     |              |         |
| Municipal Dog Pound -----               | \$35,580.00  |         |

DEPARTMENT OF PUBLIC SAFETY  
GAMEWELL DEPARTMENT

|  | Tax Levy     | Gas Tax |
|--|--------------|---------|
| <b>1. SERVICES—PERSONAL</b>            |              |         |
| 11. Salaries and Wages, Regular        |              |         |
| 1 Superintendent -----                 | \$ 4,800.00  |         |
| 2 Asst. Superintendents @ \$3,900.00   | 7,800.00     |         |
| 3 Foremen @ \$3,250.00 -----           | 9,750.00     |         |
| 10 Gamewell Linemen @ \$3,000.00--     | 30,000.00    |         |
| 2 Electricians @ \$3,100.00 -----      | 6,200.00     |         |
| 1 Cable Splicer -----                  | 3,250.00     |         |
| 1 Machinist -----                      | 3,000.00     |         |
| 4 Electrician Helpers @ \$2,200.00--   | 8,800.00     |         |
| 1 Account Clerk Typist -----           | 2,000.00     |         |
|  | <hr/>        |         |
| Total Item No. 11 -----                | \$ 75,600.00 |         |
| <b>2. SERVICES—CONTRACTUAL</b>         |              |         |
| 21. Communication and Transportation   | \$ 150.00    |         |
| 22. Heat, Light and Power -----        | 750.00       |         |
| 25. Repairs -----                      | 1,000.00     |         |
|  | <hr/>        |         |
| Total Services Contractual ---         | \$ 1,900.00  |         |
| <b>3. SUPPLIES</b>                     |              |         |
| 32. Fuel and Ice -----                 | \$ 400.00    |         |
| 33. Garage and Motor -----             | 1,750.00     |         |
| 34. Clothing Allowance for Fireman --- | 300.00       |         |
| 36. Office Supplies -----              | 300.00       |         |
| 38. General Supplies -----             | 500.00       |         |
|  | <hr/>        |         |
| Total Supplies -----                   | \$ 3,250.00  |         |
| <b>4. MATERIAL</b>                     |              |         |
| 44. General Materials -----            | \$ 11,000.00 |         |
| 45. Repair Parts -----                 | 1,200.00     |         |
|  | <hr/>        |         |
| Total Materials -----                  | \$ 12,200.00 |         |
| <b>7. PROPERTIES</b>                   |              |         |
| 72. Equipment -----                    | \$ 6,000.00  |         |
|  | <hr/>        |         |
| <b>GRAND TOTAL—</b>                    |              |         |
| Gamewell Department -----              | \$ 98,950.00 |         |



DEPARTMENT OF PUBLIC SAFETY  
MARKET & REFRIGERATION

|   | Tax Levy     | Gas Tax |
|---|--------------|---------|
| <b>1. SERVICES—PERSONAL</b>                               |              |         |
| 11. Salaries and Wages, Regular                           |              |         |
| 1 Superintendent of Markets ----                          | \$ 3,200.00  |         |
| 1 Assistant Superintendent, part time                     | 1,250.00     |         |
| 1 Supervising Refrigeration and Heating Engineman -----   | 2,400.00     |         |
| 2 Refrigeration and Heating Enginemmen @ \$2,000.00 ----- | 4,000.00     |         |
| 1 Custodian -----   | 2,300.00     |         |
| 4 Janitors @ \$1,500.00 -----                             | 6,000.00     |         |
| 1 Market Automobile Attendant -----                       | 1,080.00     |         |
| 1 Comfort Station Attendant part time -----               | 600.00       |         |
|   | 20,830.00    |         |
| Total Item No. 11 -----                                   | \$ 20,830.00 |         |
| 12. Salaries and Wages, Temporary                         |              |         |
| 1 Market Garbage Disposal Man --                          | \$ 1,960.00  |         |
| Temporary Wages for Labor -----                           | 410.00       |         |
| Repairmen, Painters, etc. -----                           | 2,000.00     |         |
|   | 4,370.00     |         |
| Total Item No. 12 -----                                   | \$ 4,370.00  |         |
|   | 25,200.00    |         |
| Total Services Personal -----                             | \$ 25,200.00 |         |
| <b>2. SERVICES—CONTRACTUAL</b>                            |              |         |
| 21. Communication and Transportation \$                   | 52.00        |         |
| 22. Heat, Light and Power -----                           | 5,000.00     |         |
| 24. Printing and Advertising -----                        | 900.00       |         |
| 25. Repairs -----   | 8,500.00     |         |
|   | 14,452.00    |         |
| Total Services Contractual ----                           | \$ 14,452.00 |         |
| <b>3. SUPPLIES</b>  |              |         |
| 32. Fuel and Ice -----                                    | \$ 400.00    |         |
| 34. Institutional and Medical -----                       | 400.00       |         |
| 36. Office Supplies -----                                 | 50.00        |         |
| 38. General Supplies -----                                | 800.00       |         |
|   | 1,650.00     |         |
| Total Supplies -----                                      | \$ 1,650.00  |         |

|                              | Tax Levy | Gas Tax |
|------------------------------|----------|---------|
| 4. MATERIAL:                 |          |         |
| 41. Building Materials ----- | 500.00   |         |
| 7. PROPERTIES                |          |         |
| 72. Equipment -----          | 100.00   |         |

GRAND TOTAL—  
 Market and Refrigeration ---\$ 41,902.00

DEPARTMENT OF PUBLIC SAFETY  
 WEIGHTS & MEASURES

|  |              |  |
|--|--------------|--|
| 1. SERVICES—PERSONAL                     |              |  |
| 11. Salaries and Wages, Regular          |              |  |
| 1 Supervising Inspector -----            | \$ 3,000.00  |  |
| 5 Deputy Inspectors @ \$2,400.00 --      | 12,000.00    |  |
| 1 Typist Clerk -----                     | 1,800.00     |  |
| 1 Part time man -----                    | 1,250.00     |  |
|  | -----        |  |
| Total Item No. 11 -----                  | \$ 18,050.00 |  |
| 2. SERVICES—CONTRACTUAL                  |              |  |
| 21. Communication and Transportation` \$ | 350.00       |  |
| 25. Repairs -----                        | 100.00       |  |
|  | -----        |  |
| Total Services Contractual ----\$        | 450.00       |  |
| 3. SUPPLIES                              |              |  |
| 33. Garage and Motor -----               | \$ 700.00    |  |
| 36. Office Supplies -----                | 600.00       |  |
|  | -----        |  |
| Total Supplies -----                     | \$ 1,300.00  |  |
| 4. MATERIALS                             |              |  |
| 45. Repair Parts -----                   | \$ 150.00    |  |
| 5. CURRENT CHARGES                       |              |  |
| 55. Subscriptions and Dues -----         | \$ 110.00    |  |
| 7. PROPERTIES                            |              |  |
| 72. Equipment -----                      | \$ 3,250.00  |  |

GRAND TOTAL—Weights and  
 Measures -----\$ 23,310.00

DEPARTMENT OF PUBLIC SAFETY  
FIRE DEPARTMENT

|   | Tax Levy       | Gas Tax |
|---|----------------|---------|
| <b>1. SERVICES—PERSONAL</b>             |                |         |
| <b>11. Salaries and Wages, Regular</b>  |                |         |
| 1 Chief -----                           | \$ 6,300.00    |         |
| 2 Assistant Chiefs @ \$4,800.00 ----    | 9,600.00       |         |
| 1 Master Mechanic -----                 | 4,275.00       |         |
| 1 Director of Fire Prevention -----     | 3,975.00       |         |
| 11 Battalion Chiefs @ \$3,900.00 ----   | 42,900.00      |         |
| 54 Captains @ \$3,500.00 -----          | 189,000.00     |         |
| 14 Mechanics—Sr. Grade @ \$3,500.00     | 49,000.00      |         |
| 2 Circuit Repairmen @ \$3,500.00 --     | 7,000.00       |         |
| 5 Dispatchers @ \$3,500.00 -----        | 17,500.00      |         |
| 63 Lieutenants @ \$3,300.00 -----       | 207,900.00     |         |
| 6 Mechanics—Jr. Grade @ \$3,300.00      | 19,800.00      |         |
| 8 Signal Operators @ \$3,300.00 ----    | 26,400.00      |         |
| 109 Chauffeurs @ \$2,775.00 -----       | 302,475.00     |         |
| 359 Privates—First Grade @ \$2,700.00   | 969,300.00     |         |
| 50 Privates—second year @ \$2,400.00    | 120,000.00     |         |
| 25 Probationary @ \$2,400.00 -----      | 60,000.00      |         |
| 2 Typist-Clerks @ \$2,160.00 -----      | 4,320.00       |         |
|   | \$2,039,745.00 |         |
| <b>2. SERVICES—CONTRACTUAL</b>          |                |         |
| 21. Communication and Transportation \$ | 15,000.00      |         |
| 22. Heat, Light and Power -----         | 14,000.00      |         |
| 24. Printing and Advertising -----      | 1,600.00       |         |
| 25. Repairs -----                       | 9,000.00       |         |
| 26. Other Compensation -----            | 200.00         |         |
|   | \$ 39,800.00   |         |
| <b>3. SUPPLIES</b>                      |                |         |
| 32. Fuel and Ice -----                  | \$ 16,000.00   |         |
| 33. Garage and Motor -----              | 16,000.00      |         |
| 34. Institutional and Medical -----     | 4,000.00       |         |
| 34. Special, Clothing and Equipment     |                |         |
| Allowance for 711 men @ \$100.00 ea.    | 71,100.00      |         |
| 36. Office Supplies -----               | 1,500.00       |         |
| 38. General Supplies -----              | 4,000.00       |         |
|   | \$112,600.00   |         |

|   | Tax Levy     | Gas Tax |
|---|--------------|---------|
| 4. MATERIALS  |              |         |
| 41. Building Materials -----  | \$ 7,500.00  |         |
| 45. Repair Parts -----  | 10,000.00    |         |
|   | <hr/>        |         |
| Total Materials -----   | \$ 17,500.00 |         |
| 5. CURRENT CHARGES  |              |         |
| 55. Subscriptions and Dues -----  | \$ 50.00     |         |
| 6. SPECIAL INDUCEMENT   |              |         |
| 56. Special inducement allowance for<br>members of the Indianapolis Fire<br>Department, excepting Probationary<br>Firemen ----- | 175,000.00   |         |
| 7. PROPERTIES   |              |         |
| 72. Equipment -----   | \$ 20,000.00 |         |

GRAND TOTAL—  
Indianapolis Fire Department \$2,404,695.00

DEPARTMENT OF PUBLIC SAFETY  
POLICE DEPARTMENT

|   |             |  |
|---|-------------|--|
| 1. SERVICES—PERSONAL                              |             |  |
| 11. Salaries and Wages, Regular                   |             |  |
| 1 Chief (Uniform Division) -----                  | \$ 6,300.00 |  |
| 2 Inspectors @ \$4,800.00 -----                   | 9,600.00    |  |
| 1 Deputy Inspector -----                          | 4,300.00    |  |
| 7 Captains @ \$3,900.00 -----                     | 27,300.00   |  |
| 11 Lieutenants @ \$3,500 -----                    | 38,500.00   |  |
| 40 Sergeants @ \$3,300.00 -----                   | 132,000.00  |  |
| 261 First Grade Patrolmen @ \$3,000.00            | 783,000.00  |  |
| 47 2nd Grade Patrolmen @ \$2,700.00               | 126,900.00  |  |
| (Detective Division)                              |             |  |
| 1 Inspector of Detectives -----                   | 4,800.00    |  |
| 4 Captains of Detectives @ \$3,900.00             | 15,600.00   |  |
| 3 Lieutenants of Detectives @<br>\$3,500.00 ----- | 10,500.00   |  |
| 85 Detective Sergeants @ \$3,300.00               | 280,500.00  |  |
| 7 First Grade Patrolmen @ \$3,000.00              | 21,000.00   |  |
| (Juvenile Aid Division)                           |             |  |
| 1 Lieutenant -----                                | 3,500.00    |  |
| 3 Sergeants @ \$3,300.00 -----                    | 9,900.00    |  |

|  | Tax Levy   | Gas Tax |
|--|------------|---------|
| 30 First Grade Patrolmen @ \$3,000.00<br>(Identification Division)   | 90,000.00  |         |
| 1 Captain of Police -----  | 3,900.00   |         |
| 4 Sergeants @ \$3,300.00 -----                                       | 13,200.00  |         |
| 10 First Grade Patrolmen—<br>Identification Officers @ \$3,100.00    | 31,000.00  |         |
| 6 2nd Grade Patrolmen @ \$2,700.00<br>(Traffic Division)             | 16,200.00  |         |
| 1 Lieutenant of Police -----   | 3,500.00   |         |
| 3 Sergeants @ \$3,300.00 -----                                       | 9,900.00   |         |
| 43 First Grade Patrolmen @ \$3,000.00                                | 129,000.00 |         |
| 50 First Grade Patrolmen—<br>Motorcycle—Solo @ \$3,100.00_---        | 155,000.00 |         |
| 5 First Grade Patrolmen—<br>Motorcycle 3 wheel @ \$3,100.00_--       | 15,500.00  |         |
| 30 2nd Grade Patrolmen @ \$2,700.00                                  | 81,000.00  |         |
| 16 2nd Grade Patrolmen—<br>Motorcycle—Solo @ \$2,800.00_---          | 44,800.00  |         |
| 5 2nd Grade Patrolmen—<br>Motorcycle—3 Wheel @ \$2,800.00_--         | 14,000.00  |         |
| (Civilian Employees)   |            |         |
| 1 Supervising Account Clerk—<br>Tr. Violation Bureau -----           | 2,500.00   |         |
| 1 Finance Officer -----  | 2,400.00   |         |
| 7 Teletype Operators @ \$2,400.00_--                                 | 16,800.00  |         |
| 3 Stenographers—Investivators—<br>Juvenile Aid Div. @ \$2,400.00_--- | 7,200.00   |         |
| 3 Stenographer-Clerk No. 3 @<br>\$2,160.00 -----                     | 6,480.00   |         |
| 8 Stenographer Clerks No. 2 @<br>\$2,040.00 -----                    | 16,320.00  |         |
| 2 Cashiers, Traffic Violation Bureau<br>@ \$2,000.00 -----           | 4,000.00   |         |
| 4 Stenographer-Clerks No. 1 @<br>\$1,920.00 -----                    | 7,680.00   |         |
| 3 Store Room Clerks @ \$1,920.00_--                                  | 5,760.00   |         |
| 25 Typist Clerks No. 2 @ \$1,800.00                                  | 45,000.00  |         |
| 1 Building Maintenance Man -----                                     | 3,000.00   |         |
| 9 Janitors @ \$1,650.00 -----  | 14,850.00  |         |
| 4 Matrons @ \$1,800.00 -----   | 7,200.00   |         |
| 1 Cook -----   | 1,620.00   |         |
| 1 Food Service Helper -----  | 1,260.00   |         |

|   | Tax Levy       | Gas Tax      |
|---|----------------|--------------|
| 129 School Guards 9 Months @ \$50.00<br>per month -----                       | 58,050.00      |              |
| (Traffic Department)  |                |              |
| 1 Captain of Traffic -----  |                | \$ 3,900.00  |
| 3 Lieutenants of Police @ \$3,500.00 -----                                    |                | 10,500.00    |
| 4 Motorcycle Sergeants @ \$3,400.00 -----                                     |                | 13,600.00    |
| 1 Sergeant—Safety Education ----  |                | 3,300.00     |
| 3 Sergeants—Accident Prevention<br>Outside @ \$3,300.00 -----                 |                | 9,900.00     |
|   | \$2,280,820.00 | \$ 41,200.00 |
| <b>2. SERVICES—CONTRACTUAL</b>  |                |              |
| 21. Communication and Transportation \$                                       | 15,146.00      |              |
| 22. Heat, Light and Gas -----   | 8,475.00       |              |
| 23. Instruction -----   | 1,400.00       |              |
| 24. Printing and Advertising -----  | 1,563.00       |              |
| 25. Repairs -----   | 2,000.00       |              |
| 26. Services—Other Contractual -----  | 1,285.00       |              |
|   | \$ 29,869.00   |              |
| <b>3. SUPPLIES</b>  |                |              |
| 31. Food -----  | \$ 1,375.00    |              |
| 34. Institutional and Medical -----   | 3,600.00       |              |
| 34. Special Clothing and Equipment Allowance,<br>690 Officers @ \$100.00 each | 69,000.00      |              |
| 35. Laboratory -----  | 5,291.50       |              |
| 36. Office Supplies -----   | 16,266.00      |              |
| 38. General Supplies -----  | 7,847.00       |              |
|   | \$103,379.50   |              |
| <b>4. MATERIALS</b>   |                |              |
| 41. Building Materials -----  | \$ 3,915.00    |              |
| 45. Repair Parts -----  | 1,500.00       |              |
|   | \$ 5,415.00    |              |
| <b>5. CURRENT CHARGES</b>   |                |              |
| 54. Rents -----   | \$ 90.00       |              |
| 55. Subscriptions and Dues -----  | 55.00          |              |
|   | \$ 145.00      |              |



|                     | Tax Levy     | Gas Tax |
|---------------------|--------------|---------|
| 7. PROPERTIES       |              |         |
| 72. Equipment ----- | \$ 74,413.05 |         |

## GRAND TOTAL—

|                         |                |
|-------------------------|----------------|
| Police Department ----- | \$2,494,041.55 |
|-------------------------|----------------|

DEPARTMENT OF PUBLIC SAFETY  
POLICE AND FIRE RADIO DIVISION

## 1. SERVICES—PERSONAL

## 11. Salaries and Wages, Regular

|   |             |
|---|-------------|
| 1 Superintendent of Police Radio and<br>Fire Communications (Captain) --  | \$ 4,500.00 |
| 4 Police Desk Lieutenants (Technical)<br>@ \$3,800.00 -----   | 15,200.00   |
| 1 Asst. Supt. Holding both Radio-<br>telephone 1st-Class & Radio Tele-<br>graph 2nd-Class Government Li-<br>cense or better (Police Officer,<br>Tech. Lieutenant) -----                                     | 3,800.00    |
| 6 Police & Fire Radio Operators,<br>holding both Radio-telephone 1st<br>Class & Radio-telegraph 2nd-Class<br>Licenses or better, Govt. Licenses<br>(Police Officers, Tech. Sergeants)<br>@ \$3,500.00 ----- | 21,000.00   |
| 3 Police-Fire Radio Operator-Serv-<br>icemen, holding Government li-<br>censes of Radio-telephone 2nd-<br>Class or better (Police Officers,<br>Tech. Sergeants) @ \$3,500.00 --                             | 10,500.00   |
| 3 Police Radio Dispatchers (Tech.<br>Sergeants) @ \$3,500.00 -----  | 10,500.00   |
| 9 Police Switchboard & Gamewell<br>Operators @ \$2,040.00 -----   | 18,360.00   |
| 1 Part time PBX Operator—Vaca-<br>tions and sickness -----  | 854.00      |
| 1 Radio Station Stenographer-<br>Clerk -----  | 2,200.00    |
| 1 Radio Station Janitor -----   | 1,620.00    |

|                         |              |
|-------------------------|--------------|
| Total Item No. 11 ----- | \$ 88,534.00 |
|-------------------------|--------------|

|  | Tax Levy     | Gas Tax |
|--|--------------|---------|
| 2. SERVICES—CONTRACTUAL  |              |         |
| 21. Freight and Express -----  | \$ 10.00     |         |
| 22. Power Supply & Water -----   | 869.00       |         |
| 24. Blue Prints -----  | 45.00        |         |
| 25. Repairs -----  | 98.00        |         |
| 26. Other Contractual -----  | 483.00       |         |
|  | <hr/>        |         |
| Total Services Contractual ----  | \$ 1,505.00  |         |
| 3. SUPPLIES  |              |         |
| 32. Fuel and Ice -----   | \$ 313.50    |         |
| 34. Institutional and Medical -----  | 75.00        |         |
| 34. Special—One-half allowance for<br>equipment and clothing for police<br>officers @ \$100.00 ----- | 1,800.00     |         |
| 35. Laboratory -----   | 150.00       |         |
| 36. Office Supplies -----  | 175.00       |         |
| 38. General Supplies -----   | 3,149.00     |         |
|  | <hr/>        |         |
| Total Supplies -----   | \$ 5,662.50  |         |
| 4. MATERIALS   |              |         |
| 45. Repair Parts -----   | \$ 1,597.00  |         |
| 46. Radio Parts -----  | 1,451.00     |         |
|  | <hr/>        |         |
| Total Materials -----  | \$ 3,048.00  |         |
| 5. CURRENT CHARGES   |              |         |
| 55. Subscription and Dues -----  | \$ 4.00      |         |
| 7. PROPERTIES  |              |         |
| 72. Equipment -----  | \$ 16,397.00 |         |
|  | <hr/>        |         |
| GRAND TOTAL—Police and<br>Fire Radio -----   | \$115,150.50 |         |

Section 3. (a) That for the several budgets of expenditures for the fiscal year of 1950 of each of the several departments of subdivisions thereof, having a separate tax levy authorized by law and not included in the city's General Fund, to-wit: Department of Public Health and Hospitals, Tuberculosis Prevention Fund, Aviation Fund, Thoroughfare Fund, School Health Fund, Department of Public Parks Fund, Redevelopment Fund, and Fire and Police Pension Funds, there is hereby appropriated the respective amounts as set

out in the following several schedules, except those amounts hereinafter appearing under the column headed "Gas Tax" of the schedule of the Department of Public Parks.

(b) That from the monies anticipated and estimated to be received from the State of Indiana during the fiscal year 1950 and allocated to said City of Indianapolis out of the revenues derived from license fees, on 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

|   | Tax Levy     | Gas Tax |
|---|--------------|---------|
| 1. SERVICES—PERSONAL  |              |         |
| 11. Salaries and Wages, Regular                             |              |         |
| 1 President of Dept. Health and<br>Hospitals -----          | \$ 900.00    |         |
| 4 Members of Dept. Health and<br>Hospitals @ \$600.00 ----- | 2,400.00     |         |
| 1 Assistant Secretary -----                                 | 300.00       |         |
| 1 Attorney and Legal Counselor ---                          | 3,000.00     |         |
| 1 Finance Officer -----                                     | 3,600.00     |         |
|   | <hr/>        |         |
| Total Item No. 11 -----                                     | \$ 10,200.00 |         |
| 6. CURRENT OBLIGATIONS                                      |              |         |
| 61. Interest on Temporary Loan -----                        | \$ 3,000.00  |         |
|   | <hr/>        |         |
| GRAND TOTAL—Adminis-<br>tration -----                       | \$ 13,200.00 |         |

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS  
PERSONNEL DIVISION

|   |              |  |
|---|--------------|--|
| 1. SERVICES—PERSONAL                            |              |  |
| 11. Salaries and Wages, Regular                 |              |  |
| 1 Personnel Director -----                      | \$ 5,300.00  |  |
| 1 Stenographer Clerk -----                      | 2,040.00     |  |
|   | <hr/>        |  |
| Total Item No. 11 -----                         | \$ 7,340.00  |  |
| 2. SERVICES—CONTRACTUAL                         |              |  |
| 21. Communication and Transportation \$         | 300.00       |  |
| 24. Printing and Advertising -----              | 100.00       |  |
|   | <hr/>        |  |
| Total Services Contractual ---                  | \$ 400.00    |  |
| 3. SUPPLIES                                     |              |  |
| 36. Office Supplies -----                       | \$ 200.00    |  |
| 5. CURRENT CHARGES                              |              |  |
| 55. Subscriptions and Dues -----                | \$ 50.00     |  |
| 6. CURRENT OBLIGATIONS                          |              |  |
| 62-4. Public Employees Retirement<br>Fund ----- | \$ 45,025.07 |  |

|                       | Tax Levy     | Gas Tax |
|-----------------------|--------------|---------|
| 7. PROPERTIES         |              |         |
| 72. Equipment -----   | \$ 250.00    |         |
|                       | <hr/>        |         |
| GRAND TOTAL—Personnel |              |         |
| Division -----        | \$ 53,265.07 |         |

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS  
PUBLIC HEALTH GENERAL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

|   |              |
|---|--------------|
| 1 Director of Public Health -----   | \$ 10,000.00 |
| 1 Office and Business Manager --  | 3,600.00     |
| 1 Executive Secretary to Director<br>of Public Health -----                   | 2,450.00     |
| 1 Superintendent of Preventive<br>Medicine -----                              | 6,500.00     |
| 1 Health Statistical Clerk -----  | 1,740.00     |
| 1 Health Statistician -----   | 2,700.00     |
| 1 Medical Stenographer -----  | 2,100.00     |
| 1 Contagious Disease Physician (Sr.)<br>(Part Time) -----                     | 2,400.00     |
| 1 Contagious Disease Physician (Jr.)<br>(Part Time) -----                     | 2,100.00     |
| 1 Food & Water Chemist and Direc-<br>tor of Laboratory -----                  | 5,200.00     |
| 1 Health Laboratory Technician --   | 2,400.00     |
| 8 Clerks @ \$1,740.00 -----   | 13,920.00    |
| 1 Information Receiving Clerk ----  | 1,920.00     |
| 1 Secretary and Bond Record Clerk   | 1,920.00     |
| 1 Superintendent of Child Hygiene   | 3,360.00     |
| 15 Child Hygiene Nurses @ \$2,820.00  | 42,300.00    |
| Dentist, Child Hygiene—Part<br>Time—920 Clinics (3½ hours @<br>\$10.00) ----- | 9,200.00     |
| 5 Dental Clinic Assistants @<br>\$1,740.00 -----                              | 8,700.00     |
| Baby Clinic Physicians—Part Time<br>—676 Clinics @ \$5.00 Per Clinic          | 3,380.00     |
| Prenatal Physicians—Part Time—<br>208 Clinics @ \$5.00 Per Clinic--           | 1,040.00     |
| 1 Secretary to Superintendent of<br>Child Hygiene -----                       | 1,920.00     |

|                                       | Tax Levy     | Gas Tax |
|---------------------------------------|--------------|---------|
| Dentist Bridge & Inlay 46             |              |         |
| Clinics 3 Hr. @ \$10.00 -----         | 460.00       |         |
| 141 Immunization Clinics @ \$5.00—    |              |         |
| Part Clinic -----                     | 705.00       |         |
| 34 Immunization Clinics @ \$10.00—    |              |         |
| Part Clinic -----                     | 340.00       |         |
| 1 Superintendent Community Sani-      |              |         |
| tation -----                          | 5,200.00     |         |
| 1 Supervising Sanitary Inspector --   | 2,940.00     |         |
| 12 Sanitary Inspectors @ \$2,400.00-- | 28,800.00    |         |
| 1 Supervising Meat Inspector -----    | 2,940.00     |         |
| 4 Meat Inspectors @ \$2,400.00 ----   | 9,600.00     |         |
| 1 Supervisor Rodent Control -----     | 3,920.00     |         |
| 1 Supervising Food Inspector ----     | 2,940.00     |         |
| 6 Food Inspectors @ \$2,400.00 ----   | 14,400.00    |         |
| 1 Stenographer-Clerk -----            | 1,920.00     |         |
| 1 Clerk -----                         | 1,740.00     |         |
| 1 Telephone Switchboard Operator -    | 1,680.00     |         |
|                                       | <hr/>        |         |
| Total Item No. 11 -----               | \$206,435.00 |         |

2. SERVICES—CONTRACTUAL

|   |           |
|---|-----------|
| 21. Communication and Transportation \$ | 12,900.00 |
| 24. Printing and Advertising -----      | 150.00    |
| 25. Repairs -----                       | 250.00    |
| 26-A. Venereal Disease -----            | 8,700.00  |
|   | <hr/>     |

Total Services Contractual ----\$ 22,000.00

3. SUPPLIES

|                                     |             |
|-------------------------------------|-------------|
| 31. Food -----                      | \$ 1,000.00 |
| 32. Fuel and Ice -----              | 150.00      |
| 33. Garage and Motors -----         | 400.00      |
| 34. Institutional and Medical ----- | 11,000.00   |
| 35. Milk and Food Samples -----     | 100.00      |
| 36. Office Supplies -----           | 2,500.00    |
| 38. General Supplies -----          | 600.00      |
|                                     | <hr/>       |

Total Supplies -----\$ 15,750.00

4. MATERIALS

|                        |           |
|------------------------|-----------|
| 45. Repair Parts ----- | \$ 250.00 |
|------------------------|-----------|



|  | Tax Levy     | Gas Tax |
|--|--------------|---------|
| 5. CURRENT CHARGES                     |              |         |
| 51. Insurance and Premiums -----       | \$ 2,182.00  |         |
| 53. Refunds, Awards and Indemnities -- | 1,000.00     |         |
| 55. Subscriptions and Dues -----       | 100.00       |         |
|  | <hr/>        |         |
| Total Current Charges -----            | \$ 3,282.00  |         |
| 7. PROPERTIES                          |              |         |
| 72. Equipment -----                    | \$ 2,500.00  |         |
|  | <hr/>        |         |
| GRAND TOTAL—                           |              |         |
| Public Health General -----            | \$250,217.00 |         |

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS  
LABORATORY DIVISION

|                                     |             |  |
|-------------------------------------|-------------|--|
| 2. SERVICES—CONTRACTUAL             |             |  |
| 22. Heat, Light and Power -----     | \$ 250.00   |  |
| 3. SUPPLIES                         |             |  |
| 34. Institutional and Medical ----- | \$ 750.00   |  |
| 7. PROPERTIES                       |             |  |
| 72. Equipment -----                 | \$ 750.00   |  |
|                                     | <hr/>       |  |
| GRAND TOTAL—Laboratory              |             |  |
| Division -----                      | \$ 1,750.00 |  |

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS  
RESTAURANT INSPECTION DIVISION

|   |             |  |
|---|-------------|--|
| 2. SERVICES—CONTRACTUAL                 |             |  |
| 21. Communication and Transportation \$ | 1,940.00    |  |
| 24. Printing and Advertising -----      | 100.00      |  |
|   | <hr/>       |  |
| Total Services Contractual ----         | \$ 2,040.00 |  |
| 3. SUPPLIES                             |             |  |
| 36. Office Supplies -----               | \$ 800.00   |  |
| 7. PROPERTIES                           |             |  |
| 72. Equipment -----                     | \$ 500.00   |  |
|   | <hr/>       |  |
| GRAND TOTAL—Restaurant                  |             |  |
| Inspection Division -----               | \$ 3,340.00 |  |

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS  
CHILD HYGIENE DIVISION

|                                      | Tax Levy     | Gas Tax |
|--------------------------------------|--------------|---------|
| 2. SERVICES—CONTRACTUAL              |              |         |
| 21. Communication and Transportation | \$ 600.00    |         |
| 22. Light, Heat and Power -----      | 528.00       |         |
| 24. Printing and Advertising -----   | 50.00        |         |
| 25. Repairs -----                    | 200.00       |         |
|                                      | <hr/>        |         |
| Total Services Contractual ----      | \$ 1,378.00  |         |
| 3. SUPPLIES                          |              |         |
| 31. Food -----                       | \$ 3,500.00  |         |
| 34. Institutional and Medical -----  | 3,000.00     |         |
| 36. Office Supplies -----            | 500.00       |         |
| 38. General Supplies -----           | 150.00       |         |
|                                      | <hr/>        |         |
| Total Supplies -----                 | \$ 7,150.00  |         |
| 5. CURRENT CHARGES                   |              |         |
| 54. Rents -----                      | \$ 1,200.00  |         |
| 7. PROPERTIES                        |              |         |
| 72. Equipment -----                  | \$ 800.00    |         |
|                                      | <hr/>        |         |
| GRAND TOTAL—Child Hy-                |              |         |
| giene Division -----                 | \$ 10,528.00 |         |

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS  
PRENATAL AND DENTAL DIVISION

|                                     | Tax Levy  | Gas Tax |
|-------------------------------------|-----------|---------|
| 2. SERVICES—CONTRACTUAL             |           |         |
| 25. Repairs -----                   | \$ 50.00  |         |
| 3. SUPPLIES                         |           |         |
| 34. Institutional and Medical ----- | \$ 800.00 |         |
|                                     | <hr/>     |         |
| GRAND TOTAL—Prenatal and            |           |         |
| Dental Division -----               | \$ 850.00 |         |

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS  
DAIRY DIVISION  
ADMINISTRATION

|   | Tax Levy     | Gas Tax |
|---|--------------|---------|
| <b>1. SERVICES—PERSONAL</b>                       |              |         |
| <b>11. Salaries and Wages, Regular</b>            |              |         |
| 1 Supervising Dairy Inspector ----                | \$ 2,940.00  |         |
| 6 Dairy Plant Sanitarians @<br>\$2,400.00 -----   | 14,400.00    |         |
| 1 Dairy Plant Sanitarian -----                    | 2,820.00     |         |
| 2 Dairy Plant Sanitarians @<br>\$2,400.00 -----   | 4,800.00     |         |
| 1 Account Clerk Stenographer ----                 | 2,160.00     |         |
| 1 Account Clerk Typist -----                      | 1,740.00     |         |
| 1 Supervising Milk Laboratory<br>Technician ----- | 2,400.00     |         |
| 1 Milk Laboratory Helper -----                    | 1,320.00     |         |
|   | \$ 32,580.00 |         |
| <b>2. SERVICES—CONTRACTUAL</b>                    |              |         |
| 21. Communication and Transportation \$           | 750.00       |         |
| 24. Printing and Advertising -----                | 100.00       |         |
| 25. Repairs -----                                 | 200.00       |         |
| 26. Services—Contractual -----                    | 600.00       |         |
|   | \$ 1,650.00  |         |
| <b>3. SUPPLIES</b>                                |              |         |
| 33. Garage and Motors -----                       | \$ 2,200.00  |         |
| 34. Institutional and Medical -----               | 400.00       |         |
| 35. Milk and Food Samples -----                   | 100.00       |         |
| 36. Office Supplies -----                         | 1,000.00     |         |
| 38. General Supplies -----                        | 200.00       |         |
|   | \$ 3,900.00  |         |
| <b>4. MATERIALS</b>                               |              |         |
| 45. Repair Parts -----                            | \$ 800.00    |         |
| <b>5. CURRENT CHARGES</b>                         |              |         |
| 55. Subscriptions and Dues -----                  | \$ 30.00     |         |

|                           | Tax Levy     | Gas Tax |
|---------------------------|--------------|---------|
| 7. PROPERTIES             |              |         |
| 72. Equipment -----       | \$ 4,500.00  |         |
|                           | <hr/>        |         |
| GRAND TOTAL—Dairy Divi-   |              |         |
| sion Administration ----- | \$ 43,460.00 |         |

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS  
DAIRY DIVISION  
LABORATORY

|                                     | Tax Levy     | Gas Tax |
|-------------------------------------|--------------|---------|
| 2. SERVICES—CONTRACTUAL             |              |         |
| 25. Repairs -----                   | \$ 150.00    |         |
| 3. SUPPLIES                         |              |         |
| 32. Fuel and Ice -----              | \$ 50.00     |         |
| 34. Institutional and Medical ----- | 300.00       |         |
|                                     | <hr/>        |         |
| Total Supplies -----                | \$ 350.00    |         |
| 7. PROPERTIES                       |              |         |
| 72. Equipment -----                 | \$ 500.00    |         |
|                                     | <hr/>        |         |
| GRAND TOTAL—Dairy Divi-             |              |         |
| sion Laboratory -----               | \$ 1,000.00  |         |
|                                     | <hr/>        |         |
| GRAND TOTAL—DAIRY                   |              |         |
| DIVISION -----                      | \$ 44,460.00 |         |

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS  
HERMAN G. MORGAN HEALTH CENTER

|   | Tax Levy     | Gas Tax |
|---|--------------|---------|
| 1. SERVICES—PERSONAL                    |              |         |
| 11. Salaries and Wages, Regular         |              |         |
| 1 Supervising Janitor -----             | \$ 1,620.00  |         |
| 2 Janitors @ \$1,560.00 -----           | 3,120.00     |         |
| 1 Housekeeping Maid -----               | 1,320.00     |         |
| 1 Stenographer Clerk -----              | 1,620.00     |         |
| 1 Account Clerk -----                   | 1,620.00     |         |
| 2 Clerk-Typist @ \$1,560.00 -----       | 3,120.00     |         |
| 1 Attendant -----                       | 1,320.00     |         |
| 1 Multigraph Operator (part time) ----- | 600.00       |         |
|   | <hr/>        |         |
| Total Item No. 11 -----                 | \$ 14,340.00 |         |

|   | Tax Levy     | Gas Tax |
|---|--------------|---------|
| 12. Salaries and Wages Temporary ----\$             | 300.00       |         |
| 13. Other Compensation -----                        | 100.00       |         |
|   | <hr/>        |         |
| Total Services Personal -----                       | \$ 14,740.00 |         |
| 2. SERVICES—CONTRACTUAL                             |              |         |
| 21. Communication and Transportation \$             | 1,500.00     |         |
| 22. Heat, Light and Power -----                     | 3,600.00     |         |
| 24. Printing and Advertising -----                  | 100.00       |         |
| 25. Repairs -----                                   | 100.00       |         |
| 26. Other Contractuals -----                        | 1,500.00     |         |
|   | <hr/>        |         |
| Total Services Contractual ----\$                   | 6,800.00     |         |
| 3. SUPPLIES   |              |         |
| 31. Food -----                                      | \$ 1,200.00  |         |
| 32. Fuel and Ice -----                              | 400.00       |         |
| 34. Institutional and Medical -----                 | 2,500.00     |         |
| 35. Laboratory Supplies -----                       | 600.00       |         |
| 36. Office Supplies -----                           | 1,000.00     |         |
| 38. General Supplies -----                          | 300.00       |         |
|   | <hr/>        |         |
| Total Supplies -----                                | \$ 6,000.00  |         |
| 4. MATERIALS  |              |         |
| 41. Building Materials -----                        | \$ 100.00    |         |
| 44. General Materials -----                         | 200.00       |         |
| 45. Repair Parts -----                              | 100.00       |         |
|   | <hr/>        |         |
| Total Materials -----                               | \$ 400.00    |         |
| 7. PROPERTIES                                       |              |         |
| 72. Equipment -----                                 | \$ 1,200.00  |         |
|   | <hr/>        |         |
| GRAND TOTAL—Herman G.<br>Morgan Health Center ----- | \$ 29,140.00 |         |

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS  
VENEREAL DISEASE RAPID TREATMENT CENTER

1. SERVICES—PERSONAL

|                                    |              |
|------------------------------------|--------------|
| 11. Salaries and Wages, Regular    |              |
| 6 Clinic Nurses @ \$2,700.00 ----- | \$ 16,200.00 |

|   | Tax Levy     | Gas Tax |
|---|--------------|---------|
| 5 Hospital Attendants @ \$1,500.00 --             | 7,500.00     |         |
| 1 Nurse Attendant -----                           | 1,620.00     |         |
| 1 Nurse Attendant -----                           | 1,560.00     |         |
| 1 Business Manager -----                          | 3,250.00     |         |
| 1 Accountant -----                                | 2,040.00     |         |
| 1 Clerk-Stenographer -----                        | 2,040.00     |         |
| 1 Clerk-Typist -----                              | 1,680.00     |         |
|   | <hr/>        |         |
| Total Item No. 11 -----                           | \$ 35,890.00 |         |
|   | <hr/>        |         |
| GRAND TOTAL—V. D. Rapid<br>Treatment Center ----- | \$ 35,890.00 |         |

VENEREAL DISEASE CONTROL & PREVENTION

|  | Tax Levy     | Gas Tax |
|--|--------------|---------|
| 1. SERVICES—PERSONAL                               |              |         |
| 11. Salaries and Wages, Regular                    |              |         |
| Physicians @ \$7.50 per Clinic --\$                | 8,000.00     |         |
| 3 Clinic Nurses @ \$2,700.00 -----                 | 8,100.00     |         |
| 2 Clinic Assistants @ \$1,620-----                 | 3,240.00     |         |
| 1 Supervising Laboratory Technician                | 3,000.00     |         |
| 1 Treatment Attendant (Clerical) --                | 1,740.00     |         |
| 1 V. D. Control & Prevention Super-<br>visor ----- | 2,700.00     |         |
| 1 Admitting and Releasing Clerk --                 | 1,800.00     |         |
| 1 Receiving and Information Clerk                  | 1,800.00     |         |
| 1 Typist Clerk No. 2 -----                         | 1,740.00     |         |
| 1 Social Service Supervisor -----                  | 2,700.00     |         |
| 1 Clinical Attendant -----                         | 1,620.00     |         |
| 1 Clerk -----                                      | 1,620.00     |         |
| 4 Investigators @ \$2,400.00 -----                 | 9,600.00     |         |
| 1 Supervising Janitor -----                        | 1,620.00     |         |
| 1 Carpenter -----                                  | 2,940.00     |         |
| 1 Janitor -----                                    | 1,560.00     |         |
| 1 Building Maintenance Man -----                   | 1,620.00     |         |
|  | <hr/>        |         |
| Total Item No. 11 -----                            | \$ 55,400.00 |         |
| 12. Salaries and Wages, Temporary ---              | 600.00       |         |
|  | <hr/>        |         |
| Total Services Personal -----                      | \$ 56,000.00 |         |



|   | Tax Levy     | Gas Tax |
|---|--------------|---------|
| 2. SERVICES—CONTRACTUAL                           |              |         |
| 21. Communication and Transportation              | \$1,800.00   |         |
| 22. Heat, Power and Water -----                   | 1,500.00     |         |
| 25. Repairs -----                                 | 300.00       |         |
| 26. Other Contractual -----                       | 500.00       |         |
|   | <hr/>        |         |
| Total Services Contractual ----                   | \$ 4,100.00  |         |
| 3. SUPPLIES                                       |              |         |
| 34. Institutional and Medical -----               | \$ 4,500.00  |         |
| 35. Laboratory Supplies -----                     | 100.00       |         |
| 36. Office Supplies -----                         | 400.00       |         |
|   | <hr/>        |         |
| Total Supplies -----                              | \$ 5,000.00  |         |
| 7. PROPERTIES                                     |              |         |
| 72. Equipment -----                               | \$ 400.00    |         |
|   | <hr/>        |         |
| GRAND TOTAL—V. D. Control<br>and Prevention ----- | \$ 65,500.00 |         |

DEPARTMENT OF PUBLIC HOSPITALS  
GENERAL HOSPITAL ADMINISTRATION

|   |              |  |
|---|--------------|--|
| 1. SERVICES—PERSONAL                                |              |  |
| 11. Salaries and Wages, Regular                     |              |  |
| 26 Medical Interns @ \$840.00 -----                 | \$ 21,840.00 |  |
| 1 Dental Interne -----                              | 840.00       |  |
| 22 Senior Internes @ \$960.00 -----                 | 21,120.00    |  |
| 13 Junior Resident Physicians @<br>\$1,200.00 ----- | 15,600.00    |  |
| 8 Senior Resident Physicians @<br>\$1,440.00 -----  | 11,520.00    |  |
| 1 Chief Resident Medical Physician                  | 3,180.00     |  |
| 1 Chief Surgical Resident Physician                 | 3,180.00     |  |
| 1 Anaesthetist -----                                | 8,000.00     |  |
| 1 Assistant Anaesthetist -----                      | 1,920.00     |  |
| 1 2nd Assistant Anaesthetist -----                  | 1,500.00     |  |
| 1 Pathologist -----                                 | 8,600.00     |  |
| 1 Assistant Pathologist -----                       | 1,920.00     |  |
| 1 2nd Assistant Pathologist -----                   | 1,500.00     |  |
| 1 3rd Assistant Pathologist -----                   | 1,200.00     |  |

|  | Tax Levy | Gas Tax |
|--|----------|---------|
| 1 Psychiatrist -----                                       | 5,000.00 |         |
| 1 Supervising Pathology Technician                         | 3,360.00 |         |
| 1 Assistant Supervising Pathology<br>Technician -----      | 3,000.00 |         |
| 2 Pathology Technicians @ \$2,700.00                       | 5,400.00 |         |
| 3 Pathology Technicians @ \$2,520.00                       | 7,560.00 |         |
| 4 Pathology Technicians @ \$2,400.00                       | 9,600.00 |         |
| 1 Night Pathology Technician ----                          | 2,400.00 |         |
| 1 Radiologist -----  | 8,600.00 |         |
| 1 1st Assistant Radiologist ----                           | 1,920.00 |         |
| 1 2nd Assistant Radiologist ----                           | 1,500.00 |         |
| 2 X-Ray Technicians @ \$3,000.00 --                        | 6,000.00 |         |
| 2 X-Ray Technicians @ \$2,700.00 --                        | 5,400.00 |         |
| 1 Dark Room Technician -----                               | 1,920.00 |         |
| 1 Medical Director -----                                   | 7,000.00 |         |
| 1 Dispensary Physician -----                               | 3,000.00 |         |
| 1 Dispensary Physician -----                               | 2,280.00 |         |
| Obstetrical Students -----                                 | 2,400.00 |         |
| 1 Supervising Pharmacist -----                             | 4,000.00 |         |
| 2 Pharmacists @ \$3,360.00 ----                            | 6,720.00 |         |
| 1 Pharmacy Helper -----                                    | 1,740.00 |         |
| 1 Superintendent of Nurses &<br>Director of Tr. Sch. ----- | 5,200.00 |         |
| 1 Asst. Superintendent of Nurses --                        | 3,600.00 |         |
| 1 Asst. to Superintendent of Nurses                        | 3,360.00 |         |
| 1 Supervisor of Night Nursing --                           | 3,360.00 |         |
| 1 Asst. Supervisor of Night Nursing                        | 3,120.00 |         |
| 1 Supervisor of Nursing Education                          | 3,600.00 |         |
| 1 Physical Science Instructor ----                         | 3,120.00 |         |
| 1 Nursing Arts Instructor -----                            | 3,120.00 |         |
| 1 Assistant Nursing Arts Instructor                        | 2,820.00 |         |
| 1 Instructor of Medical and Surgical<br>Nursing -----      | 3,120.00 |         |
| 1 Supervisor of Operating Room<br>Nursing -----            | 3,600.00 |         |
| 1 Supervisor of Obstetrical Nursing                        | 3,120.00 |         |
| 1 Supervisor of Communicable Dis-<br>ease Nursing -----    | 3,120.00 |         |
| 1 Supervisor of Psychiatric Nursing                        | 3,120.00 |         |
| 1 Supervisor of Out Patient Nursing                        | 3,120.00 |         |
| 1 Head Nurse—Surgical Supply ----                          | 2,820.00 |         |
| 1 Research Head Nurse -----                                | 2,820.00 |         |

|  | Tax Levy   | Gas Tax |
|--|------------|---------|
| 2 Medical Head Nurses @ \$2,820.00                       | 5,640.00   |         |
| 4 Surgical Head Nurses @ \$2,820.00                      | 11,280.00  |         |
| 2 Medical & Surgical Head Nurses<br>@ \$2,820.00 -----   | 5,640.00   |         |
| 1 Emergency Ward Head Nurse ----                         | 2,820.00   |         |
| 1 Cancer Research Head Nurse ----                        | 2,820.00   |         |
| 2 Pediatric Head Nurses @ \$2,820.00                     | 5,640.00   |         |
| 1 Ear, Nose and Throat Head Nurse                        | 2,820.00   |         |
| 3 Operating Room Head Nurses @<br>\$2,820.00 -----       | 8,460.00   |         |
| 1 Obstetrical Head Nurse -----                           | 2,820.00   |         |
| 1 Psychiatric Head Nurse -----                           | 2,820.00   |         |
| 30 General Duty Nurses @ \$2,640.00                      | 79,200.00  |         |
| 47 General Duty Nurses @ \$2,520.00                      | 118,440.00 |         |
| 15 Nurses Aids @ \$1,800.00 -----                        | 27,000.00  |         |
| 10 Nurses Aids @ \$1,620.00 -----                        | 16,200.00  |         |
| 1 Nursing School Librarian -----                         | 1,800.00   |         |
| 1 Music Instructor (Part Time) ----                      | 300.00     |         |
| 1 Chemistry Instructor (Part Time)                       | 960.00     |         |
| 1 Massage Instructor (Part Time) --                      | 350.00     |         |
| 1 Sociology Instructor (Part Time)                       | 360.00     |         |
| 1 Psychology Instructor (Part Time)                      | 180.00     |         |
| 1 Dental Technician -----                                | 1,800.00   |         |
| 3 Surgical Dressing Preparers @<br>\$1,320.00 -----      | 3,960.00   |         |
| 2 Surgical Dressing Sterilizers @<br>\$1,380.00 -----    | 2,760.00   |         |
| 1 Housekeeper—Nurses Home ----                           | 1,800.00   |         |
| 1 Supervisor of Clinical Social Work                     | 3,240.00   |         |
| 2 Clin. Social Workers @ \$2,160.00                      | 4,320.00   |         |
| 8 Clinical Social Workers @ \$2,040.00                   | 16,320.00  |         |
| 1 Clinical Social Worker -----                           | 2,400.00   |         |
| 3 Hospital Financial Investigators<br>@ \$1,920.00 ----- | 5,760.00   |         |
| 1 Supervising Hospital Admitting<br>Officer -----        | 3,240.00   |         |
| 1 Assistant Supervising Officer ----                     | 2,400.00   |         |
| 4 Hospital Admitting Officers, Sr.<br>@ \$2,280.00 ----- | 9,120.00   |         |
| 3 Hospital Admitting Officers, Jr.<br>@ \$2,040.00 ----- | 6,120.00   |         |
| 2 Hospital Admitting Officers @                          |            |         |

|  | Tax Levy  | Gas Tax |
|--|-----------|---------|
| \$1,920.00 -----   | 3,840.00  |         |
| 1 Supervising Hospital Information Clerk -----               | 2,040.00  |         |
| y 1 Assistant Supervising Information Clerk -----            | 1,920.00  |         |
| 3 Hospital Information Clerks @ \$1,680.00 -----             | 5,040.00  |         |
| 1 Messenger -----  | 1,680.00  |         |
| 1 Supervising Telephone Switchboard Operator -----           | 1,920.00  |         |
| 6 Telephone Switchboard Operators @ \$1,680.00 -----         | 10,080.00 |         |
| 1 Account Clerk Stenographer ----                            | 2,400.00  |         |
| 1 Account Clerk Stenographer ----                            | 2,220.00  |         |
| 11 Medical Stenographers-Secretary @ \$2,100.00 -----        | 23,100.00 |         |
| 2 Account Clerk Steno. @ \$2,100.00                          | 4,200.00  |         |
| 3 Account Clerk Steno. @ \$1,920.00                          | 5,760.00  |         |
| 2 Steno. Clerk 2 @ \$1,800.00 ----                           | 3,600.00  |         |
| 2 Account Clerk-Typist 2 1 @ \$1,560.00-1 @ \$1,620.00 ----- | 3,180.00  |         |
| 1 Superintendent and Director of Hospitals -----             | 10,000.00 |         |
| 1 Administrator and Director of Purchasing -----             | 5,900.00  |         |
| 1 Assistant to Superintendent ----                           | 4,200.00  |         |
| 1 Consultant Architect -----                                 | 1,800.00  |         |
| 1 Finance Officer -----                                      | 3,840.00  |         |
| 1 Supervisor Account Clerk -----                             | 3,360.00  |         |
| 1 Janitor Foreman -----                                      | 2,400.00  |         |
| 3 Hospital Yardmen @ \$1,680.00 --                           | 5,040.00  |         |
| 35 Janitors @ \$1,560.00 -----                               | 54,600.00 |         |
| 1 Elevator Operator -----                                    | 1,320.00  |         |
| 5 Wall Washers @ \$1,680.00 ----                             | 8,400.00  |         |
| 4 Watchmen @ \$1,800.00 -----                                | 7,200.00  |         |
| 1 Hospital Guard -----                                       | 1,800.00  |         |
| 1 Laundry Supervisor -----                                   | 3,000.00  |         |
| 2 Laundry Extractor Operators @ \$2,040.00 -----             | 4,080.00  |         |
| 1 Laundry Washer Operator ----                               | 2,160.00  |         |
| 1 Laundry Washer Operator ----                               | 2,040.00  |         |

|  | Tax Levy  | Gas Tax |
|--|-----------|---------|
| 2 Linen Haulers @ \$1,560.00 -----                 | 3,120.00  |         |
| 2 Laundry Assorters & Checkers @<br>1,440.00 ----- | 2,880.00  |         |
| 23 Laundry Workers @ \$1,320 -----                 | 30,360.00 |         |
| 1 Linen Room Supervisor -----                      | 1,800.00  |         |
| 4 Seamstresses @ \$1,500.00 -----                  | 6,000.00  |         |
| 1 Multilith Operator -----                         | 2,400.00  |         |
| 1 Supervising Ambulance Driver --                  | 3,360.00  |         |
| 1 Automotive Equipment Repairman                   | 2,640.00  |         |
| 8 Ambulance Drivers @ \$2,400.00--                 | 19,200.00 |         |
| 1 Supervising Maintenance Painter                  | 2,820.00  |         |
| 4 Maintenance Painters @ \$2,400.00                | 9,600.00  |         |
| 1 Supervisor Maintenance Electrician -----         | 2,820.00  |         |
| 2 Maintenance Electricians @<br>\$2,640.00 -----   | 5,280.00  |         |
| 1 Supervisor Maintenance Carpenter                 | 2,820.00  |         |
| 3 Maintenance Carpenters @<br>\$2,400.00 -----     | 7,200.00  |         |
| 1 Supervising Maintenance Plumber                  | 2,820.00  |         |
| 4 Maint. Plumbers @ \$2,400.00 ---                 | 9,600.00  |         |
| 2 Night Maint. Plumbers @ \$2,400.00               | 4,800.00  |         |
| 1 House-Mother Nurses Home ----                    | 1,920.00  |         |
| 1 Housekeeper—Interne Dormitory_                   | 1,920.00  |         |
| 1 Supervisor Physical Therapy ----                 | 3,000.00  |         |
| 1 Physical Therapist -----                         | 2,400.00  |         |
| 1 Photographer -----                               | 2,640.00  |         |
| 1 Occupational Therapist -----                     | 2,640.00  |         |
| 15 Hospital Attendants @ \$1,740.00                | 26,100.00 |         |
| 1 Hospital Attendant Surg. Supply                  | 1,740.00  |         |
| 1 Hospital Attendant Surg. Supply                  | 1,800.00  |         |
| 36 Hospital Orderlies @ \$1,620.00 --              | 58,320.00 |         |
| 39 Hospital Maids @ \$1,320.00 -----               | 51,480.00 |         |
| 1 Chief Dietitian -----                            | 4,800.00  |         |
| 1 Assistant Chief Dietitian -----                  | 3,120.00  |         |
| 5 Food Service Dietitians @ \$3,000.00             | 15,000.00 |         |
| 1 Clinic Dietitian -----                           | 3,000.00  |         |
| 1 Special Diet Dietitian -----                     | 3,000.00  |         |
| 1 Teaching Dietitian -----                         | 3,000.00  |         |
| 1 Supervisor of Dining Rooms ----                  | 2,040.00  |         |
| 40 Food Service Helpers @ \$1,320.00               | 52,800.00 |         |



|                                      | Tax Levy       | Gas Tax |
|--------------------------------------|----------------|---------|
| 3 Dishwashers @ \$1,320.00 -----     | 3,960.00       |         |
| 1 Pot and Pan Washer -----           | 1,560.00       |         |
| 6 Assistant Cooks @ \$1,620.00 ----- | 9,720.00       |         |
| 1 Vegetable Cook -----               | 1,980.00       |         |
| 1 Pastry Cook -----                  | 1,980.00       |         |
| 1 Meat Cook -----                    | 2,220.00       |         |
| 1 Meat Cutter -----                  | 2,220.00       |         |
| 2 Hospital Cashiers @ \$1,740.00 --  | 3,480.00       |         |
| 1 Medical Record Librarian -----     | 3,600.00       |         |
| 1 Asst. Medical Record Librarian --  | 2,400.00       |         |
| 3 Medical Record Clerks, Sr. @       |                |         |
| \$1,920.00 -----                     | 5,760.00       |         |
| 3 Medical Record Clerks, Jr. @       |                |         |
| \$1,680.00 -----                     | 5,040.00       |         |
| 1 Hospital Incinerator Attendant --  | 1,560.00       |         |
| Plasterers, bricklayers, cement fin- |                |         |
| ishers and necessary emergency       |                |         |
| help at prevailing wage -----        | 10,000.00      |         |
| 1 Storekeeper 2 -----                | 2,820.00       |         |
| 2 Stock Handlers @ \$1,800.00 ----   | 3,600.00       |         |
| 1 Hospital Power Plant and Main-     |                |         |
| tenance Supervisor -----             | 6,500.00       |         |
| 9 Power Plant Stationary Engineers   |                |         |
| @ \$3,084.00 -----                   | 27,756.00      |         |
| 4 Power Plant Steam Firemen @        |                |         |
| \$2,660.00 -----                     | 10,640.00      |         |
| 1 Power Plant Oiler -----            | 2,448.00       |         |
| 1 Water Plant Operator -----         | 2,448.00       |         |
|                                      | <hr/>          |         |
| Total Item No. 11 -----              | \$1,269,702.00 |         |
| 12. Salaries and Wages, Temporary at |                |         |
| established rates for the respective |                |         |
| classes for temporary help -----     | \$ 10,000.00   |         |
|                                      | <hr/>          |         |
| Total Services Personal -----        | \$1,279,702.00 |         |

2. SERVICES—CONTRACTUAL

|   |           |
|---|-----------|
| 21. Communication and Transportation \$ | 13,500.00 |
| 22. Heat, Light and Power -----         | 4,000.00  |
| 24. Printing and Advertising -----      | 2,000.00  |
| 25. Repairs -----                       | 10,000.00 |



|  | Tax Levy     | Gas Tax |
|--|--------------|---------|
| 26. Other Contractual Service -----    | 50,000.00    |         |
|  | <hr/>        |         |
| Total Services Contractual ----        | \$ 79,500.00 |         |
| 3. SUPPLIES                            |              |         |
| 31. Food -----                         | \$235,000.00 |         |
| 34. Institutional and Medical -----    | 235,000.00   |         |
| 36. Office Supplies -----              | 5,000.00     |         |
|  | <hr/>        |         |
| Total Supplies -----                   | \$475,000.00 |         |
| 4. MATERIALS                           |              |         |
| 41. Building Materials -----           | \$ 10,000.00 |         |
| 44. General Materials -----            | 1,500.00     |         |
| 45. Repair Parts -----                 | 4,000.00     |         |
|  | <hr/>        |         |
| Total Materials -----                  | \$ 15,500.00 |         |
| 5. CURRENT CHARGES                     |              |         |
| 51. Insurance and Premiums -----       | \$ 6,000.00  |         |
| 53. Refunds, Awards and Indemnities -- | 2,000.00     |         |
| 54. Rents -----                        | 200.00       |         |
| 55. Subscriptions and Dues -----       | 500.00       |         |
|  | <hr/>        |         |
| Total Current Charges -----            | \$ 8,700.00  |         |
| 7. PROPERTIES                          |              |         |
| 72. Equipment -----                    | \$ 12,000.00 |         |
| INDIANAPOLIS GENERAL HOSPITAL<br>X-RAY |              |         |
| 3. SUPPLIES                            |              |         |
| 34. Institutional and Medical -----    | \$ 16,000.00 |         |
| 4. MATERIALS                           |              |         |
| 45. Repair Parts -----                 | \$ 1,000.00  |         |
| 7. PROPERTIES                          |              |         |
| 72. Equipment -----                    | \$ 1,000.00  |         |

INDIANAPOLIS GENERAL HOSPITAL  
GARAGE

|                             | Tax Levy     | Gas Tax |
|-----------------------------|--------------|---------|
| 2. SERVICES—CONTRACTUAL     |              |         |
| 25. Repairs -----           | \$ 1,000.00  |         |
| 3. SUPPLIES                 |              |         |
| 33. Garage and Motors ----- | \$ 5,000.00  |         |
| 4. MATERIALS                |              |         |
| 45. Repair Parts -----      | \$ 2,000.00  |         |
| 7. PROPERTIES               |              |         |
| 72. Equipment -----         | \$ 10,000.00 |         |

INDIANAPOLIS GENERAL HOSPITAL  
SCHOOL OF NURSING

|                                      |             |  |
|--------------------------------------|-------------|--|
| 2. SERVICES—CONTRACTUAL              |             |  |
| 21. Communication and Transportation | \$ 500.00   |  |
| 24. Printing and Advertising -----   | 750.00      |  |
|                                      | <hr/>       |  |
| Total Services Contractual ----      | \$ 1,250.00 |  |
| 3. SUPPLIES                          |             |  |
| 34. Institutional and Medical -----  | \$ 5,000.00 |  |
| 5. CURRENT CHARGES                   |             |  |
| 55. Subscriptions and Dues -----     | \$ 250.00   |  |
| 7. PROPERTIES                        |             |  |
| 72. Equipment -----                  | \$ 1,000.00 |  |

INDIANAPOLIS GENERAL HOSPITAL  
POWER PLANT

|                                |              |  |
|--------------------------------|--------------|--|
| 2. SERVICES—CONTRACTUAL        |              |  |
| 25. Repairs -----              | \$ 5,000.00  |  |
| 3. SUPPLIES                    |              |  |
| 32. Fuel and Ice -----         | \$ 65,000.00 |  |
| 33. Garage and Motors -----    | 500.00       |  |
| 37. Power Plant Supplies ----- | 5,500.00     |  |
| 38. General Supplies -----     | 1,000.00     |  |
|                                | <hr/>        |  |
| Total Supplies -----           | \$ 72,000.00 |  |

|                        | Tax Levy    | Gas Tax |
|------------------------|-------------|---------|
| 4. MATERIALS           |             |         |
| 45. Repair Parts ----- | \$ 2,500.00 |         |
| 7. PROPERTIES          |             |         |
| 72. Equipment -----    | \$ 1,500.00 |         |

INDIANAPOLIS GENERAL HOSPITAL  
LAUNDRY

|                                     |             |  |
|-------------------------------------|-------------|--|
| 2. SERVICES—CONTRACTUAL             |             |  |
| 25. Repairs -----                   | \$ 750.00   |  |
| 3. SUPPLIES                         |             |  |
| 34. Institutional and Medical ----- | \$ 4,000.00 |  |
| 4. MATERIALS                        |             |  |
| 45. Repair Parts -----              | \$ 1,000.00 |  |
| 7. PROPERTIES                       |             |  |
| 72. Equipment -----                 | \$ 5,000.00 |  |

INDIANAPOLIS GENERAL HOSPITAL  
LABORATORY

|                                     |             |  |
|-------------------------------------|-------------|--|
| 2. SERVICES—CONTRACTUAL             |             |  |
| 25. Repairs -----                   | \$ 1,000.00 |  |
| 3. SUPPLIES                         |             |  |
| 34. Institutional and Medical ----- | \$ 7,000.00 |  |
| 38. General Supplies -----          | 1,200.00    |  |
| Total Supplies -----                | \$ 8,200.00 |  |
| 7. PROPERTIES                       |             |  |
| 72. Equipment -----                 | \$ 2,500.00 |  |

GRAND TOTAL—Indianapolis  
General Hospital (All Divi-  
sions) ----- \$2,017,352.00

GRAND TOTAL—Board of  
Health and Hospitals ----- \$2,525,492.00

DEPARTMENT OF PUBLIC HEALTH & HOSPITALS  
TUBERCULOSIS PREVENTION

|                                      | Tax Levy     | Gas Tax |
|--------------------------------------|--------------|---------|
| <b>1. SERVICES—PERSONAL</b>          |              |         |
| 11. Salaries and Wages, Regular      |              |         |
| 1 Supt. of Tuberculosis Prevention   |              |         |
| Nursing -----                        | \$ 3,360.00  |         |
| 7 Tuberculosis Clinic Nurses @       |              |         |
| \$2,820.00 -----                     | 19,740.00    |         |
| 1 Janitor (Full Time) -----          | 1,560.00     |         |
| 2 Janitors (Part Time) @ \$35.00 Mo. | 840.00       |         |
|                                      | <hr/>        |         |
| Total Item No. 11 -----              | \$ 25,500.00 |         |
| <b>2. SERVICES—CONTRACTUAL</b>       |              |         |
| 21. Communication and Transportation | \$ 2,000.00  |         |
| 22. Light, Heat and Power -----      | 75.00        |         |
| 24. Printing and Advertising -----   | 100.00       |         |
| 25. Repairs -----                    | 100.00       |         |
| 26. Reading Mass X-Ray and other     |              |         |
| Contractual -----                    | 1,500.00     |         |
|                                      | <hr/>        |         |
| Total Services Contractual ----      | \$ 3,775.00  |         |
| <b>3. SUPPLIES</b>                   |              |         |
| 31. Food -----                       | \$ 2,500.00  |         |
| 32. Fuel and Ice -----               | 150.00       |         |
| 34. Institutional and Medical -----  | 7,000.00     |         |
| 36. Office Supplies -----            | 400.00       |         |
|                                      | <hr/>        |         |
| Total Supplies -----                 | \$ 10,050.00 |         |
| <b>4. MATERIALS</b>                  |              |         |
| 45. Repair Parts -----               | \$ 25.00     |         |
| <b>5. CURRENT CHARGES</b>            |              |         |
| 54. Rents -----                      | \$ 500.00    |         |
| 55. Subscriptions and Dues -----     | 10.00        |         |
|                                      | <hr/>        |         |
| Total Current Charges -----          | \$ 510.00    |         |
| <b>6. CURRENT OBLIGATIONS</b>        |              |         |
| 61. Interest on Temporary Loans ---- | \$ 300.00    |         |

|                          | Tax Levy     | Gas Tax |
|--------------------------|--------------|---------|
| 7. PROPERTIES            |              |         |
| 72. Equipment -----      | \$ 100.00    |         |
|                          | -----        |         |
| GRAND TOTAL—Tuberculosis |              |         |
| Prevention -----         | \$ 40,260.00 |         |

DEPARTMENT OF PUBLIC HEALTH & HOSPITALS  
TUBERCULOSIS PREVENTION

FLOWER MISSION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

|   |             |
|---|-------------|
| 1 Supervisor of Tuberculosis Nursing -----        | \$ 3,120.00 |
| 1 Tuberculosis Head Nurse -----                   | 2,820.00    |
| 5 Hospital Tuberculosis Nurses @ \$2,640.00 ----- | 13,200.00   |
| 6 Hospital Tuberculosis Nurses @ \$2,520.00 ----- | 15,120.00   |
| 6 Nurses Aids @ \$1,800.00 -----                  | 10,800.00   |
| 4 Hospital Maids @ \$1,380.00 -----               | 5,520.00    |
| 1 Hospital Maid -----                             | 1,320.00    |
| 3 Janitors @ \$1,620.00 -----                     | 4,860.00    |
| 4 Orderlies @ \$1,740.00 -----                    | 6,960.00    |
| 1 Medical Record Clerk, Jr. -----                 | 1,680.00    |
| 1 Maintenance Mechanic -----                      | 2,660.00    |
| 1 Resident Physician -----                        | 1,800.00    |

Total Item No. 11 ----- \$ 69,860.00

2. SERVICES—CONTRACTUAL

25. Repairs ----- \$ 1,000.00

3. SUPPLIES

|                                     |              |
|-------------------------------------|--------------|
| 31. Food -----                      | \$ 40,000.00 |
| 32. Fuel and Ice -----              | 12,000.00    |
| 34. Institutional and Medical ----- | 20,000.00    |
| 35. Laboratory -----                | 500.00       |
| 36. Office Supplies -----           | 300.00       |
| 38. General Supplies -----          | 300.00       |

Total Supplies ----- \$ 73,100.00

|                              | Tax Levy     | Gas Tax |
|------------------------------|--------------|---------|
| 3. MATERIALS                 |              |         |
| 41. Building Materials ----- | \$ 1,000.00  |         |
| 45. Repair Parts -----       | 400.00       |         |
|                              | <hr/>        |         |
| Total Materials -----        | \$ 1,400.00  |         |
| 4. PROPERTIES                |              |         |
| 72. Equipment -----          | \$ 500.00    |         |
|                              | <hr/>        |         |
| GRAND TOTAL—Flower Mis-      |              |         |
| sion -----                   | \$145,860.00 |         |

DEPARTMENT OF PUBLIC HEALTH & HOSPITALS  
SCHOOL HEALTH

|   |              |  |
|---|--------------|--|
| 1. SERVICES—PERSONAL                    |              |  |
| 11. Salaries and Wages, Regular         |              |  |
| 1 Superintendent of School Nursing \$   | 3,960.00     |  |
| 47 School Nurses @ \$2,820.00 ----      | 132,540.00   |  |
| 16 School Physicians (Part Time) @      |              |  |
| \$120.00 per Mo. -----                  | 23,040.00    |  |
| 7 School Clinicians (Part Time) @       |              |  |
| \$75.00 per Mo. -----                   | 6,300.00     |  |
| 1 Steno. Clerk -----                    | 1,920.00     |  |
| 4 District Supervisors of School        |              |  |
| Nursing @ \$3,120.00 -----              | 12,480.00    |  |
| 1 Educational Director -----            | 3,600.00     |  |
| 1 School Dentist (Part Time) @          |              |  |
| \$120.00 per mo. -----                  | 1,440.00     |  |
| 1 School & Hygiene Dentist—360          |              |  |
| Clinics @ \$10.00 each -----            | 3,600.00     |  |
| 1 Dental Assistant -----                | 1,740.00     |  |
|   | <hr/>        |  |
| Total Item No. 11 -----                 | \$190,620.00 |  |
| 2. SERVICES—CONTRACTUAL                 |              |  |
| 21. Communication and Transportation \$ | 100.00       |  |
| 24. Printing and Advertising -----      | 50.00        |  |
|   | <hr/>        |  |
| Services Contractual -----              | \$ 150.00    |  |
| 3. SUPPLIES                             |              |  |
| 36. Office Supplies -----               | \$ 1,000.00  |  |



|  | Tax Levy     | Gas Tax |
|--|--------------|---------|
| 6. CURRENT OBLIGATIONS                 |              |         |
| 61. Interest on Temporary Loans ----\$ | 300.00       |         |
| 7. PROPERTIES                          |              |         |
| 72. Equipment -----                    | 500.00       |         |
|  | <hr/>        |         |
| GRAND TOTAL—School Health              | \$192,570.00 |         |

#### DEPARTMENT OF PUBLIC PARKS

##### 1. SERVICES—PERSONAL

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

##### ADMINISTRATION

|  |          |  |
|--|----------|--|
| 1 Director, Dept. of Public Parks --\$ | 6,600.00 |  |
| 1 Secretary, Board of Park Commrs.     | 3,000.00 |  |
| 1 Stenographer-Clerk -----             | 1,800.00 |  |
| 1 Finance Officer -----                | 3,240.00 |  |
| 1 Account Clerk and Typist 3-----      | 2,220.00 |  |
| 1 Account Clerk and Typist 2-----      | 1,860.00 |  |
| 1 Tel. Operator & Information Clerk    | 1,680.00 |  |
| 1 Park Messenger and Collector --      | 2,400.00 |  |

##### PLANNING AND CONSTRUCTION

|  |          |             |
|--|----------|-------------|
| 1 Department Planning Engineer --\$                      | 3,600.00 | \$ 1,800.00 |
| 1 Park Architect -----                                   | 3,600.00 |             |
| 1 Supervisor of Boulevards &<br>Construction -----       | 1,060.00 | 2,120.00    |
| 1 Supervisor of Park Plumbers --                         | 3,180.00 |             |
| 1 Special Equipment Repairman --                         | 2,520.00 |             |
| 1 Chief of Survey Party -----                            |          | 3,000.00    |
| 1 Instrument Man -----                                   |          | 2,400.00    |
| 1 Rodman (3 Mos.) @ \$140.00 mo.                         |          | 420.00      |
| 2 Motorcycle Officers—Probationary<br>@ \$2,400.00 ----- |          | 4,800.00    |

##### DIVISION OF RECREATION

|   |          |
|---|----------|
| 1 Superintendent, Division of Re-<br>creation ----- | 4,500.00 |
| 1 Account Clerk and Stenographer                    | 1,800.00 |
| 1 Supervisor of Athletics -----                     | 2,880.00 |
| 1 Supervisor of Music -----                         | 2,880.00 |
| 1 Supervisor of Special Activities --               | 2,880.00 |
| 1 Supervisor of Teen Age Activities                 | 2,880.00 |

|   | Tax Levy  | Gas Tax |
|---|-----------|---------|
| 11 Community Center Supervisors @<br>\$2,460.00 -----                 | 27,060.00 |         |
| 17 Community Center Assistant Su-<br>pervisors @ \$1,800.00 ea. ----- | 30,600.00 |         |
| 50 Playground Supervisors @ \$100.00<br>per mo. (3 months) -----      | 15,000.00 |         |
| 30 Wading Pool Supervisors @ \$90.00<br>per Mo. (3 Months) -----      | 8,100.00  |         |
| 6 Head Life Guards @ \$140.00 per<br>Mo. (3 Months) -----             | 2,520.00  |         |
| 32 Life Guards @ \$115.00 per mo.<br>(3 Months) -----                 | 11,040.00 |         |
| 10 Night Playground Supervisors @<br>\$110.00 per mo. (3 Months) ---- | 3,300.00  |         |
| 7 Playground Supervisors, 22 hr.<br>week @ \$55.00 per mo. (4 Mos.)   | 1,540.00  |         |

DIVISION OF HORTICULTURE—HOLLIDAY PARK

|  |             |
|--|-------------|
| 1 Superintendent -----   | \$ 4,200.00 |
| 1 Supervisor of Forestry & Nursery                               | 3,200.00    |
| 1 Storekeeper and Timekeeper—<br>Nursery -----                   | 1,920.00    |
| 1 Nursery Foreman -----  | 2,640.00    |
| 1 Supervisor of Floriculture—<br>Greenhouse -----                | 3,200.00    |
| 3 Section Florists @ \$225.00 mo.---                             | 8,100.00    |
| 2 Watchmen @ \$120.00 mo. (6 mos.)<br>Greenhouse -----           | 1,440.00    |
| 1 Supervisor—Holliday Park -----                                 | 2,880.00    |
| 1 Librarian and Clerk @ \$160.00<br>(6 mos.) Holliday Park ----- | 960.00      |

DIVISION OF GOLF

|   |           |
|---|-----------|
| 1 Superintendent, Division of Golf                                  | 4,500.00  |
| 5 Greenskeepers of 18 hole courses<br>@ \$2,820.00 -----            | 14,100.00 |
| 1 Greenskeeper of 9 hole course @<br>\$2,460.00 -----               | 2,460.00  |
| 6 Golf Course Rangers @ \$125.00<br>per mo. (5 Months) -----        | 3,750.00  |
| 12 Golf Course Fee Collectors @<br>\$125.00 per mo. (7 Months) ---- | 10,500.00 |

|   | Tax Levy     | Gas Tax      |
|---|--------------|--------------|
| DIVISION OF MAINTENANCE                                       |              |              |
| 1 Superintendent, Division of Maintenance -----               | 4,500.00     |              |
| 1 Park Custodian, Riverside District -----                    | 3,060.00     |              |
| 1 Park Custodian, Broad Ripple ----                           | 2,880.00     |              |
| 2 Park Custodians, Brookside & Garfield @ \$2,640.00 -----    | 5,280.00     |              |
| 7 Park Custodians @ \$2,160.00 (12 mos.) -----                | 15,120.00    |              |
| 6 Park Custodians @ \$1,920.00 (12 mos.) -----                | 11,520.00    |              |
| 11 Playfield Custodians @ \$160.00 mo. (6 mos.) -----         | 10,560.00    |              |
| 26 Community Center Caretakers @ \$150.00 mo. (12 mos.) ----- | 46,800.00    |              |
| 19 Playground Caretakers @ \$140.00 mo. (3 mos.) -----        | 7,980.00     |              |
| 5 Park Guards @ \$120.00 mo. (4 mos.) -----                   | 2,400.00     |              |
| 10 Swimming Pool Fee Collectors @ \$120.00 mo. (3 mos.) ----- | 3,600.00     |              |
| 15 Swimming Pool Matrons @ \$110.00 (3 mos.) -----            | 4,950.00     |              |
| 2 Community Center Janitresses @ \$110.00 mo. (4 mos.) -----  | 880.00       |              |
| 4 Watchmen @ \$120.00 mo. (6 mos.)                            | 2,880.00     |              |
| DIVISION OF MAINTENANCE—BROOKSIDE SHOP                        |              |              |
| 1 Supervisor Brookside Shop ----\$                            | 3,180.00     |              |
| 1 Storekeeper and Timekeeper --                               | 2,160.00     |              |
| 2 Watchmen @ \$120.00 mo. (12 mos.)                           | 2,880.00     |              |
| 1 Electrical Supervisor -----                                 | 3,000.00     |              |
| 1 Electrician -----   | 2,520.00     |              |
| DIVISION OF MAINTENANCE—PARK GARAGE                           |              |              |
| 1 Supervisor of Equipment Maintenance -----                   | 2,120.00     | 1,060.00     |
| 1 Storekeeper and Timekeeper ----                             | 2,040.00     |              |
| 2 Watchmen @ \$120.00 mo. (12 mos.)                           | 2,880.00     |              |
| Total Item No. 11 -----                                       | \$360,780.00 | \$ 15,600.00 |

Tax Levy    Gas Tax

12. Salaries and Wages, Temporary

DIVISION OF HORTICULTURE—FORESTRY & NURSERY

|  |                   |             |             |
|--|-------------------|-------------|-------------|
| 2 Tree Trimmers @ \$1.45 hr. (12 mos.)       | 4,576 hrs. -----  | \$ 6,635.20 |             |
| 3 Tree Trimmers @ \$1.45 hr. (12 mos.)       | 6,864 hrs. -----  |             | \$ 9,952.80 |
| 5 Truck Drivers and Crew Leaders, \$1.05 hr. | 11,440 hrs. ----- | 12,012.00   |             |
| 17 Laborers @ \$1.00 hr. (12 mos.)           | 38,896 hrs. ----- | 38,896.00   |             |
| 10 Laborers @ \$1.00 hr. (6 mos.)            | 11,440 hrs. ----- | 11,440.00   |             |
| 1 Tractor Operator @ \$1.05 hr. (12 mos.)    | 2288 hrs. -----   | 2,402.40    |             |
| 1 Tractor Operator @ \$1.05 hr. (7 mos.)     | 1320 hrs. -----   | 1,386.00    |             |
| 1 Teamster @ \$1.00 hr. (12 mos.)            | 2288 hrs. -----   | 2,288.00    |             |
| 1 Winch Truck Driver @ \$1.15 hr.            | 2288 hrs. -----   | 2,631.20    |             |

DIVISION OF HORTICULTURE—GREENHOUSE

|   |   |           |
|---|---|-----------|
| 3 Assistant Florist @ \$1.05 hr. (12 mos.)    | 6864 hrs. -----                                     | 7,207.20  |
| 1 Maintenance Man @ \$1.15 hr. (12 mos.)      | 2288 hrs. -----                                     | 2,631.20  |
| 1 Truck Driver @ \$1.05 hr. (12 mos.)         | 2288 hrs. -----                                     | 2,402.40  |
| 1 Laborer @ \$1.00 hr. (12 mos.)              | 2288 hrs. -----                                     | 2,288.00  |
| 2 Firemen and Laborers @ \$1.00 hr. (12 mos.) | 5296 hrs. (30-56 hr. wks. and 22-44 hr. wks.) ----- | 5,296.00  |
| 9 Laborers @ \$1.00 hr. (6 mos.)              | 10,296 hrs. -----                                   | 10,296.00 |

DIVISION OF HORTICULTURE—HOLLIDAY PARK

|   |                 |          |
|---|-----------------|----------|
| 1 Tractor and Truck Operator @ \$1.05 hr. | 2288 hrs. ----- | 2,402.40 |
| 1 Laborer @ \$1.00 hr. (12 mos.)          | 2288 hrs. ----- | 2,288.00 |

|  | Tax Levy  | Gas Tax |
|--|-----------|---------|
| 2 Laborers @ \$1.00 hr. (6 mos.)<br>2288 hrs. -----                | 2,288.00  |         |
| DIVISION OF GOLF   |           |         |
| 6 Golf Maintenance Men @<br>\$1.05 hr. (8 mos.) 8976 hrs.----      | 9,424.80  |         |
| 32 Golf Course Laborers @ \$1.00 hr.<br>(7 mos.) 42,240 hrs. ----- | 42,240.00 |         |
| DIVISION OF MAINTENANCE—BROOKSIDE SHOPS                            |           |         |
| 1 Storehouse Attendant @ \$1.00<br>hr. 2288 hrs. -----             | 2,288.00  |         |
| 3 Park Truck Drivers @ \$1.05 hr.<br>6864 hrs. -----               | 7,207.20  |         |
| 4 Laborers @ \$1.00 hr. 9152 hrs. ----                             | 9,152.00  |         |
| 4 Maintenance Painters @ \$1.20 hr.<br>9152 hrs. -----             | 10,982.40 |         |
| 1 Sign Painter @ \$1.30 hrs.<br>2288 hrs. -----                    | 2,974.40  |         |
| 1 Playground Equipment Repairman<br>@ \$1.30 hr. 2288 hrs. -----   | 2,974.40  |         |
| 1 Chief Carpenter @ \$1.30 hr.<br>2288 hrs. -----                  | 2,974.40  |         |
| 1 Finish Carpenter @ \$1.30 hr.<br>2288 hrs. -----                 | 2,974.40  |         |
| 3 Maintenance Carpenters @ \$1.20<br>hr. 6864 hrs. -----           | 8,236.80  |         |
| 5 Park Handymen @ \$1.00 hr. 11,440<br>hrs. -----                  | 11,440.00 |         |
| DIVISION OF MAINTENANCE—<br>ELECTRICAL SHOP, BROOKSIDE             |           |         |
| 1 Electrician Helper @ \$1.05 hr.<br>2288 hrs. -----               | 2,402.40  |         |
| 1 Park Laborer @ \$1.00 hr. 2288 hrs.                              | 2,288.00  |         |
| DIVISION OF MAINTENANCE—AREA ASSIGNMENT                            |           |         |
| 34 Park Maintenance Men @ \$1.00 hr.<br>38,896 hrs. -----          | 38,896.00 |         |
| 4 Bath House Attendants @ 80c hr.<br>(3 mos.) 2288 hrs. -----      | 1,830.40  |         |

## DIVISION OF MAINTENANCE—MAINTENANCE CREWS

|  | Tax Levy  | Gas Tax |
|--|-----------|---------|
| 3 Park Truck Drivers and Crew Leaders @ \$1.05 hr. (12 mos.)<br>6,864 hrs. -----                 | 7,207.20  |         |
| 3 Park Laborers @ \$1.00 hr. (12 mos.) 6864 hrs. -----   | 6,864.00  |         |
| 12 Park Laborers @ \$1.00 hr. (6 mos.) 13,728 hrs. -----   | 13,728.00 |         |
| 12 Power Mower and Equipment Operators @ \$1.05 hr. (5 mos.) 11,616 hrs. (4 each district) ----- | 12,196.80 |         |
| 12 Power Mower and Equipment Operators @ \$1.05 hr. (4 mos.) 9504 hrs. -----                     | 9,979.20  |         |

## DIVISION OF MAINTENANCE—PARK GARAGE

|  |          |          |
|--|----------|----------|
| 1 Blacksmith @ \$1.20 hr. (12 mos.) -----                      | 1,830.00 | 915.60   |
| 2 Garage Attendants @ \$1.00 hr. (12 mos.) -----               | 2,288.00 | 2,288.00 |
| 1 Mowing Equipment Repairman @ \$1.30 hr. -----                | 1,982.40 | 992.00   |
| 4 Automotive Equipment Repairmen @ \$1.20 hr. 6,102 hrs. ----- | 7,322.40 |          |
| 4 Automotive Equipment Repairmen @ \$1.20 hr. 3,050 hrs. ----- |          | 3,660.00 |

## DIVISION OF PLANNING AND CONSTRUCTION

|   |          |
|---|----------|
| 3 Automotive Equipment Operators @ \$1.20 hr. (7 mos.) 3,960 hrs. ---\$ | 4,752.00 |
| 6 Park Laborers @ \$1.00 hr. (7 mos.) 7920 hrs. -----                   | 7,920.00 |

DIVISION OF PLANNING AND CONSTRUCTION—  
—PLUMBING SHOP

|  |          |
|--|----------|
| 3 Park Plumbers @ \$1.20 hr. (12 mos.) 6864 hrs. -----         | 8,236.80 |
| 1 Park Truck Driver @ \$1.05 hr. (12 mos.) 2288 hrs. -----     | 2,402.40 |
| 4 Park Plumber Helpers @ \$1.00 hr. (12 mos.) 9,152 hrs. ----- | 9,152.00 |
| 3 Park Laborers @ \$1.00 hr. (12 mos.) 6864 hrs. -----         | 6,864.00 |



|                                       | Tax Levy | Gas Tax |
|---------------------------------------|----------|---------|
| 4 Park Laborers @ \$1.00 hr. (3 mos.) |          |         |
| 2288 hrs. (Pool Cleaning Crew) --     | 2,288.00 |         |

DIVISION OF PLANNING AND CONSTRUCTION—  
BOULEVARD CREW

|  |  |             |
|--|--|-------------|
| 1 Boulevard Crew Foreman @ \$60.00<br>per wk. -----            |  | \$ 3,120.00 |
| 6 Park Road Equip. Operators @<br>\$1.15 hr. 13,728 hrs. ----- |  | 15,787.20   |
| 12 Park Laborers @ \$1.00 hr. (12<br>mos.) 27,456 hrs. -----   |  | 27,456.00   |
| 1 Cement Finisher @ \$1.25 hr.<br>2288 hrs. -----              |  | 2,860.00    |

|                         |              |              |
|-------------------------|--------------|--------------|
| Total Item No. 12 ----- | \$378,088.80 | \$ 67,031.60 |
|-------------------------|--------------|--------------|

|                               |        |  |
|-------------------------------|--------|--|
| 13. Other Compensations ----- | 500.00 |  |
|-------------------------------|--------|--|

|                               |              |              |
|-------------------------------|--------------|--------------|
| Total Services Personal ----- | \$378,588.80 | \$ 67,031.60 |
|-------------------------------|--------------|--------------|

2. SERVICES—CONTRACTUAL

|   |           |          |
|---|-----------|----------|
| 21. Communication and Transportation \$ | 6,350.00  |          |
| 22. Electricity, Gas and Water -----    | 91,300.00 |          |
| 24. Printing and Advertising -----      | 2,000.00  |          |
| 25. Contractual Repairs -----           | 6,300.00  | 2,600.00 |
| 26. Other Contractual Services -----    | 22,950.00 |          |

|                                 |              |             |
|---------------------------------|--------------|-------------|
| Total Services Contractual ---- | \$128,900.00 | \$ 2,600.00 |
|---------------------------------|--------------|-------------|

3. SUPPLIES

|                            |              |             |
|----------------------------|--------------|-------------|
| 32. Fuel -----             | \$ 14,400.00 | \$ 1,300.00 |
| 33. Garage and Motor ----- | 8,700.00     | 13,250.00   |
| 36. Office Supplies -----  | 1,200.00     |             |
| 38. General Supplies ----- | 35,498.00    | 300.00      |

|                      |              |              |
|----------------------|--------------|--------------|
| Total Supplies ----- | \$ 59,798.00 | \$ 14,850.00 |
|----------------------|--------------|--------------|

4. MATERIALS

|                               |              |           |
|-------------------------------|--------------|-----------|
| 41. Building Materials -----  | \$ 16,000.00 | \$ 400.00 |
| 42. Sewer Materials -----     |              | 1,000.00  |
| 43. Boulevard Materials ----- |              | 16,500.00 |

|   | Tax Levy       | Gas Tax      |
|---|----------------|--------------|
| 44. General Materials -----                       | 8,000.00       | 400.00       |
| 45. Repair Parts -----                            | 7,500.00       | 6,500.00     |
|   | <hr/>          | <hr/>        |
| Total Materials -----                             | \$ 31,500.00   | \$ 24,800.00 |
| <br>  |                |              |
| 5. CURRENT CHARGES                                |                |              |
| 51. Insurance and Premiums -----                  | \$ 15,035.00   |              |
| 53. Refunds, Awards and Indemnities --            | 3,000.00       |              |
| 54. Rents -----                                   | 1,673.00       |              |
| 55. Subscriptions and Dues -----                  | 250.00         |              |
|   | <hr/>          |              |
| Total Current Charges -----                       | \$ 19,958.00   |              |
| <br>  |                |              |
| 6. CURRENT OBLIGATIONS                            |                |              |
| 61. Interest on Temporary Loans -----             | \$ 2,500.00    |              |
| 62. Grants and Subsidies -----                    |                |              |
| 62-4. Public Employee Retirement Fund             | 15,000.00      |              |
| 64. Taxes -----                                   | 3,000.00       |              |
|   | <hr/>          |              |
| Total Current Obligations ----                    | \$ 20,500.00   |              |
| <br>  |                |              |
| 7. PROPERTIES                                     |                |              |
| 71. Buildings, Improvements, Structures \$        | 3,000.00       |              |
| 72. Equipment -----                               | 32,670.00      | \$ 1,500.00  |
|   | <hr/>          | <hr/>        |
| Total Properties -----                            | \$ 35,675.00   | \$ 1,500.00  |
| <br>  |                |              |
| GRAND TOTAL—Department                            |                |              |
| of Public Parks -----                             | \$1,035,699.80 | \$126,381.60 |
| <br>  |                |              |
| BOARD OF AVIATION COMMISSIONERS<br>ADMINISTRATION |                |              |
| 2. SERVICES—CONTRACTUAL                           |                |              |
| 21. Communication and Expenses ----               | \$ 1,000.00    |              |
| <br>  |                |              |
| 3. SUPPLIES                                       |                |              |
| 36. Office Supplies -----                         | \$ 200.00      |              |
|   | <hr/>          |              |
| GRAND TOTAL—Board of                              |                |              |
| Aviation Commissioners                            |                |              |
| Administration -----                              | \$ 1,200.00    |              |

BOARD OF AVIATION COMMISSIONERS  
WEIR COOK MUNICIPAL AIRPORT

|   | Tax Levy | Gas Tax   |
|---|----------|-----------|
| <b>1. SERVICES—PERSONAL</b>             |          |           |
| 11. Salaries and Wages, Regular         |          |           |
| 1 Account Clerk-Stenographer @          |          |           |
| \$2,300.00 -----                        | \$       | 2,300.00  |
| 4 Janitors, Porters @ \$1,800.00 ----   |          | 7,200.00  |
| 1 Auditor, Bookkeeper -----             |          | 2,400.00  |
| 3 Fire Technicians, Special Police @    |          |           |
| \$2,040.00 -----                        |          | 6,120.00  |
| 1 Utility Technician -----              |          | 2,040.00  |
| 1 Motor Equipment Technician ----       |          | 2,040.00  |
| 6. Field Maintenance Men @              |          |           |
| \$1,920.00 -----                        |          | 11,520.00 |
| 1 Chief Registrar -----                 |          | 2,280.00  |
| 1 Relief Registrar, Night Supervisor    |          | 2,040.00  |
| 1 Night Supervisor -----                |          | 2,160.00  |
| 1 Second Night Supervisor -----         |          | 2,160.00  |
| 1 Supervisor of Maintenance ----        |          | 3,200.00  |
| 1 Manager of Operations -----           |          | 3,500.00  |
| 1 Superintendent -----                  |          | 7,200.00  |
| 1 Electrical Technician (Part Time)     |          |           |
| @ \$1,500.00 -----                      |          | 1,500.00  |
|   |          | 57,660.00 |
| Total Item No. 11 -----                 | \$       | 57,660.00 |
| 12. Salaries and Wages, Temporary ---   | \$       | 2,000.00  |
| 13. Other Compensations -----           |          | 2,000.00  |
|   |          | 61,660.00 |
| Total Services Personal -----           | \$       | 61,660.00 |
| <b>2. SERVICES—CONTRACTUAL</b>          |          |           |
| 21. Communication and Transportation \$ |          | 800.00    |
| 22. Light and Power -----               |          | 7,000.00  |
| 24. Printing and Advertising -----      |          | 400.00    |
| 25. Repairs -----                       |          | 500.00    |
| 26. Contractual Services -----          |          | 5,000.00  |
|   |          | 13,700.00 |
| Total Services Contractual ----         | \$       | 13,700.00 |

|                                     | Tax Levy     | Gas Tax |
|-------------------------------------|--------------|---------|
| <b>3. SUPPLIES</b>                  |              |         |
| 32. Fuel and Ice -----              | \$ 7,000.00  |         |
| 33. Garage and Motor -----          | 2,800.00     |         |
| 34. Institutional and Medical ----- | 1,800.00     |         |
| 36. Office Supplies -----           | 500.00       |         |
| 38. General Supplies -----          | 900.00       |         |
|                                     | <hr/>        |         |
| Total Supplies -----                | \$ 13,000.00 |         |
| <b>4. MATERIALS</b>                 |              |         |
| 44. General Materials -----         | \$ 5,000.00  |         |
| 45. Repair Parts -----              | 750.00       |         |
|                                     | <hr/>        |         |
| Total Materials -----               | \$ 5,750.00  |         |
| <b>5. CURRENT CHARGES</b>           |              |         |
| 51. Insurance and Premiums -----    | \$ 7,500.00  |         |
| 55. Subscriptions and Dues -----    | 50.00        |         |
|                                     | <hr/>        |         |
| Total Current Charges -----         | \$ 7,550.00  |         |
| <b>6. CURRENT OBLIGATIONS</b>       |              |         |
| 62. Grants and Subsidies -----      | \$ 500.00    |         |
| 64. Taxes (Income Tax) -----        | 7,500.00     |         |
|                                     | <hr/>        |         |
| Total Current Obligations ----      | \$ 8,000.00  |         |
| <b>7. PROPERTIES</b>                |              |         |
| 72. Equipment -----                 | \$ 5,000.00  |         |
|                                     | <hr/>        |         |
| GRAND TOTAL—Weir Cook               |              |         |
| Airport -----                       | \$114,660.00 |         |

REDEVELOPMENT COMMISSION

|                                     |             |  |
|-------------------------------------|-------------|--|
| <b>1. SERVICES—PERSONAL</b>         |             |  |
| 11. Salaries and Wages, Regular     |             |  |
| 1 Executive Secretary -----         | \$ 7,500.00 |  |
| 1 Assistant Executive Secretary --- | 3,000.00    |  |
| 1 Negotiator and Field Man -----    | 4,500.00    |  |

|   | Tax Levy     | Gas Tax |
|---|--------------|---------|
| 1 Secretary .....                         | 2,400.00     |         |
| 1 Secretary-Stenographer .....            | 2,280.00     |         |
|   | <hr/>        |         |
| Total Item No. 11 .....                   | \$ 19,680.00 |         |
| 12. Salaries and Wages, Temporary ----    | \$ 750.00    |         |
| 13. Other Compensation .....              | 3,000.00     |         |
|   | <hr/>        |         |
| Total Services Personal .....             | \$ 23,430.00 |         |
|   |              |         |
| 2. SERVICES—CONTRACTUAL                   |              |         |
| 21. Communication and Transportation \$   | 900.00       |         |
| 24. Printing and Advertising .....        | 3,250.00     |         |
| 25. Repairs .....                         | 600.00       |         |
| 26. Services, Other Contractual—          |              |         |
| 26-1 Title Service .....                  | 6,000.00     |         |
| 26-2 Architect Services .....             | 500.00       |         |
| 26-3 Land Use Planning .....              | 2,500.00     |         |
| 26-4 Appraisal—Witness Fees .....         | 1,500.00     |         |
| 26-5 Social and Economic Survey .....     | 600.00       |         |
| 26-6 Legal Services .....                 | 10,000.00    |         |
| 26-7 Demolition and Land Preparation ..   | 15,000.00    |         |
| 26-8 Real Estate Experts, Negotiations .. | 5,000.00     |         |
| 26-9 Other Services .....                 | 500.00       |         |
|   | <hr/>        |         |
| Total Services—Contractual .....          | \$ 46,350.00 |         |
|   |              |         |
| 3. SUPPLIES                               |              |         |
| 36. Office Supplies .....                 | \$ 350.00    |         |
|   |              |         |
| 5. CURRENT CHARGES                        |              |         |
| 54. Office Rents .....                    | \$ 900.00    |         |
| 56. Premium and Bonds .....               | 375.00       |         |
| 57. Taxes .....                           | 22,000.00    |         |
| 58. Contingencies .....                   | 500.00       |         |
|   | <hr/>        |         |
| Total Current Charges .....               | \$ 23,775.00 |         |
|   |              |         |
| 7. PROPERTIES                             |              |         |
| 72. Equipment .....                       | \$ 500.00    |         |

|   | Tax Levy     | Gas Tax |
|---|--------------|---------|
| 73. Land Improvements -----                     | 460,907.49   |         |
|   | <hr/>        |         |
| Total Properties -----                          | \$461,407.49 |         |
|   | <hr/>        |         |
| GRAND TOTAL—Redevelop-<br>ment Commission ----- | \$555,312.49 |         |

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 (Attorney<br>Fees) ----- |       | 600.00 |
|   | <hr/> |        |
| Total Services Personal -----                   | \$    | 985.00 |

2. SERVICES—CONTRACTUAL

|   |           |
|---|-----------|
| 21. Communication and Transportation \$ | 250.00    |
| 24. Printing and Advertising -----      | 125.00    |
| 25. Repairs -----                       | 35.00     |
|   | <hr/>     |
| Total Services Contractual ----         | \$ 410.00 |

3. SUPPLIES

|                           |    |        |
|---------------------------|----|--------|
| 36. Office Supplies ----- | \$ | 325.00 |
|---------------------------|----|--------|

5. CURRENT CHARGES

|  |              |  |
|--|--------------|--|
| 53. Grants and Awards                                  |              |  |
| 243 Retired Firemen @ \$1,485.00 --                    | \$360,855.00 |  |
| 1 Retired Fireman 20 yrs. service --                   | 810.00       |  |
| 50 Firemen to be retired in 1950 @<br>\$1,485.00 ----- | 74,250.00    |  |
| 173 Widows and Dependents @ \$810.00                   | 140,130.00   |  |
| 18 Children Under 18 years of age<br>@ \$270.00 -----  | 4,602.00     |  |
| 25 Deaths (estimated) -----                            | 5,000.00     |  |
|  | <hr/>        |  |
| Total Item No. 53 -----                                | \$585,647.00 |  |



|                                       | Tax Levy     | Gas Tax |
|---------------------------------------|--------------|---------|
| 54. Rents, Safety Vault -----         | \$ 5.00      |         |
| 55. Contingent Fund -----             | 15,000.00    |         |
| 56. Official Bond Secretary -----     | 5.00         |         |
|                                       | <hr/>        |         |
| Total Current Charges -----           | \$600,657.00 |         |
| 6. CURRENT OBLIGATIONS                |              |         |
| 61. Interest on Temporary Loans ----- | \$ 1,500.00  |         |
| 7. PROPERTIES                         |              |         |
| 72. Equipment -----                   | \$ 75.00     |         |
|                                       | <hr/>        |         |
| GRAND TOTAL—Fire Pension              |              |         |
| Fund -----                            | \$603,952.00 |         |

## POLICE PENSION FUND

|                                       |              |  |
|---------------------------------------|--------------|--|
| 1. SERVICES—PERSONAL                  |              |  |
| 11. Salaries and Wages, Regular       |              |  |
| 1 Secretary -----                     | \$ 960.00    |  |
| 13. Other Compensation (Attorney      |              |  |
| Fees, etc.) -----                     | 600.00       |  |
|                                       | <hr/>        |  |
| Total Services Personal -----         | \$ 1,560.00  |  |
| 2. SERVICES—CONTRACTUAL               |              |  |
| 21. Communication, Transportation and |              |  |
| Postage -----                         | \$ 180.00    |  |
| 25. Repairs -----                     | 50.00        |  |
|                                       | <hr/>        |  |
| Total Services Contractual -----      | \$ 230.00    |  |
| 3. SUPPLIES                           |              |  |
| 36. Office Supplies -----             | \$ 400.00    |  |
| 5. CURRENT CHARGES                    |              |  |
| 53. Awards and Indemnities            |              |  |
| 125-25 years \$100.00 per month       |              |  |
| \$12,500.00 12 mos. -----             | \$150,000.00 |  |
| 7-24 years \$97.00 per month          |              |  |

|  | Tax Levy     | Gas Tax |
|--|--------------|---------|
| 679 12 mos. -----                      | 8,148.00     |         |
| 7-23 years \$94.00 per mo.             |              |         |
| \$658.00 12 mos. -----                 | 7,896.00     |         |
| 13-22 years \$91.00 per mo.            |              |         |
| \$1,183.00 12 mos. -----               | 14,196.00    |         |
| 14-21 years \$88.00 per mo.            |              |         |
| \$1,232.00 12 mos. -----               | 14,784.00    |         |
| 23-20 years \$85.00 per mo.            |              |         |
| \$1,955.00 12 mos. -----               | 23,460.00    |         |
| 158 Widows \$50.00 per mo. \$7,900.00  |              |         |
| 12 mos. -----                          | 94,800.00    |         |
| 15 Dependents \$15.00 per mo. \$225.00 |              |         |
| 12 mos. -----                          | 2,700.00     |         |
| 4 Parents \$30.00 per mo. \$120.00     |              |         |
| 12 mos. -----                          | 1,440.00     |         |
| 6 Officers permanent disability        |              |         |
| \$75.00 per mo. -----                  | 5,400.00     |         |
| 7 Officers disability \$40 per mo.     |              |         |
| 12 mos. -----                          | 3,360.00     |         |
| 50 Police eligible for retirement      |              |         |
| \$100.00 per mo. -----                 | 60,000.00    |         |
| 6 Widows, \$50 per month 12 mos.---    | 3,600.00     |         |
| 10 Dependents \$15.00 per mo. 12 mas.  | 1,800.00     |         |
| Death Benefits -----                   | 8,000.00     |         |
|  | <hr/>        |         |
| Total Fund No. 53 -----                | \$399,584.00 |         |
| 54. Rents -----                        | \$ 12.00     |         |
| 56. Premium on Secretary's Bond -----  | 7.00         |         |
|  | <hr/>        |         |
| Total Current Charges -----            | \$399,603.00 |         |

## 6. CURRENT OBLIGATIONS

61. Interest on Temporary Loans -----\$ 750.00

GRAND TOTAL—Police Pen-  
sion Fund -----\$402,543.00

Section 4. That for said fiscal year of 1950, 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

|  | Tax Levy     | Gas Tax |
|--|--------------|---------|
| 1. SERVICES—PERSONAL                                     |              |         |
| 11. Salaries and Wages, Regular                          |              |         |
| 3 Members (50 days @ \$10.00 per day -----               | 1,500.00     |         |
| 1 Secretary (Part Time) 12 Mos. @ \$85.00 -----          | 1,020.00     |         |
| 1 Designing Engineer-2 -----                             | 3,600.00     |         |
| 1 Detail Draftsman -----                                 | 2,400.00     |         |
| 1 Chief of Party -----                                   | 3,600.00     |         |
| 1 Instrument Man -----                                   | 2,500.00     |         |
| 1 Flood Control Engineer -----                           | 5,500.00     |         |
| 3 Rodman @ \$1,800.00 -----                              | 5,400.00     |         |
| 1 Supt. of Flood Control Maintenance -----               | 3,064.00     |         |
|  | <hr/>        |         |
| Total Item No. 11 -----                                  | \$ 28,584.00 |         |
| 12. Salaries and Wages, Temporary                        |              |         |
| 1 Crane and Bulldozer Operator, 2080 hrs. @ \$1.55 ----- | \$ 3,224.00  |         |
| 1 Crane-Drayline Operator 2080 hrs. @ \$1.55 -----       | 3,224.00     |         |
| 5 Truck Drivers 8320 hrs. @ \$1.15                       | 9,568.00     |         |
| 10 Flood Control Laborers 16640 hrs. @ \$1.05 -----      | 17,472.00    |         |
|  | <hr/>        |         |
| Total Item No. 12 -----                                  | \$ 33,488.00 |         |
| 2. SERVICES—CONTRACTUAL                                  |              |         |
| 21. Communication and Transportation                     | \$ 400.00    |         |
| 24. Printing and Advertising -----                       | 400.00       |         |
| 25. Repairs -----  | 600.00       |         |
| 26. Other Contractual -----                              | 600.00       |         |
|  | <hr/>        |         |
| Total Services Contractual ----                          | \$ 2,000.00  |         |
| 3. SUPPLIES  |              |         |
| 32. Fuel and Ice -----                                   | \$ 100.00    |         |
| 33. Garage and Motor -----                               | 3,250.00     |         |

|  | Tax Levy     | Gas Tax |
|--|--------------|---------|
| 36. Office Supplies -----              | 300.00       |         |
| 38. General Supplies -----             | 750.00       |         |
|  | <hr/>        |         |
| Total Supplies -----                   | \$ 4,400.00  |         |
| 4. MATERIALS                           |              |         |
| 41. Building Material -----            | \$ 500.00    |         |
| 44. General Materials -----            | 900.00       |         |
| 45. Repair Parts -----                 | 1,500.00     |         |
|  | <hr/>        |         |
| Total Materials -----                  | \$ 2,900.00  |         |
| 5. CURRENT CHARGES                     |              |         |
| 51. Insurance and Premiums -----       | \$ 250.00    |         |
| 53. Refunds, Awards and Indemnities -- | 300.00       |         |
|  | <hr/>        |         |
| Total Current Charges -----            | \$ 550.00    |         |
| 6. CURRENT OBLIGATIONS                 |              |         |
| 61. Interest on Temporary Loans ----   | \$ 200.00    |         |
| 64. Taxes -----                        | 10.00        |         |
|  | <hr/>        |         |
| Total Current Obligations ----         | \$ 210.00    |         |
| 7. PROPERTIES                          |              |         |
| 72. Equipment -----                    | \$ 14,300.00 |         |
| 73. Land -----                         | 500.00       |         |
|  | <hr/>        |         |
| Total Properties -----                 | \$ 14,800.00 |         |
| GRAND TOTAL—                           |              |         |
| Flood Control -----                    | \$ 86,932.00 |         |

Section 5. Salaries and Compensation of the various officers and employees of the Department of Public Sanitation for the ensuing year as recommended and fixed by the Mayor, and approved by the Common Council, shall be as set out in the following budget for said Department of Public Sanitation, and the funds are hereby appropriated in the respective amounts hereinafter specified, out of the funds provided by the special tax levy as certified by the Board of Sanitary Commissioners of the Sanitary District of Indianapolis.

## DEPARTMENT OF PUBLIC SANITATION

|                                       | Tax Levy    | Gas Tax |
|---------------------------------------|-------------|---------|
| 1. SERVICES—PERSONAL                  |             |         |
| 11. Salaries and Wages, Regular       |             |         |
| 1 President of Board -----            | \$ 3,300.00 |         |
| 2 Members of the Board @ \$2,400.00   | 4,800.00    |         |
| 1 Assistant Secretary of Board----    | 2,750.00    |         |
| City Controller -----                 | 1,200.00    |         |
| City Clerk -----                      | 1,200.00    |         |
| 1 Superintendent Sanitation Plant _\$ | 6,300.00    |         |
| 1 Assistant Superintendent Sanita-    |             |         |
| tion Plant -----                      | 5,200.00    |         |
| 1 Mechanical Engineer -----           | 4,315.00    |         |
| 1 Office Manager -----                | 3,580.00    |         |
| 1 Bookkeeper -----                    | 2,950.00    |         |
| 1 Purchasing Clerk -----              | 2,950.00    |         |
| 2 Clerk Typist @ \$2,540.00 -----     | 5,080.00    |         |
| 1 Draftsman -----                     | 2,540.00    |         |
| 1 Production Control Clerk -----      | 2,700.00    |         |
| 1 Clerk -----                         | 2,540.00    |         |
| 1 Messenger & Utility Man -----       | 2,855.00    |         |
| 1 Janitor -----                       | 2,095.00    |         |
| 1 Chemist & Bacteriologist -----      | 4,200.00    |         |
| 1 Assistant Chemist -----             | 3,000.00    |         |
| 1 Laboratory Technician -----         | 2,679.00    |         |
| 1 Laboratory Helper -----             | 2,095.00    |         |
| 1 Statistician -----                  | 2,700.00    |         |
| 1 Sewage Treatment Engineer ----      | 4,735.00    |         |
| 1 Chief Operator Primary Treat-       |             |         |
| ment -----                            | 3,391.00    |         |
| 4 Primary Treatment Operators @       |             |         |
| \$2,855.00 -----                      | 11,420.00   |         |
| 4 Primary Treatment Operators         |             |         |
| Helpers @ \$2,540.00 -----            | 10,160.00   |         |
| 4 Grit Chamber Operators @            |             |         |
| \$2,540.00 -----                      | 10,160.00   |         |
| 1 Chief Operator Secondary Treat-     |             |         |
| ment -----                            | 3,391.00    |         |
| 4 Secondary Treatment Operators @     |             |         |
| \$2,855.00 -----                      | 11,420.00   |         |
| 4 Secondary Treatment Operators       |             |         |
| Helpers @ \$2,540.00 -----            | 10,160.00   |         |

|   | Tax Levy  | Gas Tax |
|---|-----------|---------|
| 1 Operational Maintenance Mechanic                            | 2,931.00  |         |
| 1 Utility Man -----   | 2,540.00  |         |
| 1 Stream Pollution Inspector -----                            | 3,013.00  |         |
| 1 Sewer Operation Inspector -----                             | 2,697.50  |         |
| 1 Sewer Operation Inspector Helper                            | 2,540.00  |         |
| 1 Supervisor—Garbage Reduction -                              | 4,315.00  |         |
| 1 Operational Maintenance Foreman                             | 3,517.00  |         |
| 1 Cooker Foreman -----  | 3,391.00  |         |
| 2 General Mechanics @ \$3,013.00 --                           | 6,026.00  |         |
| 2 General Mechanic Helpers @<br>\$2,698.00 -----              | 5,396.00  |         |
| 1 Supervisor—Collection -----                                 | 4,735.00  |         |
| 1 Timekeeper -----  | 2,950.00  |         |
| 1 Complaint Clerk -----                                       | 2,835.00  |         |
| 1 Weighmaster -----   | 2,835.00  |         |
| 1 Chief Inspector & Dispatcher --                             | 3,517.00  |         |
| 5 Route Inspectors @ \$2,995.00 --                            | 14,975.00 |         |
| 1 Automotive Maintenance Foreman                              | 4,135.00  |         |
| 1 Dump Foreman -----  | 3,265.00  |         |
| 1 Chief Power Plant Engineer ----                             | 4,615.00  |         |
| 1 Asst. Power Plant Engineer ----                             | 3,517.00  |         |
| 4 Power Plant Stationary Engineers<br>@ \$3,353.00 -----      | 13,412.00 |         |
| 1 Power Plant Repairman -----                                 | 3,353.00  |         |
| 1 Power Plant Repairman Helper --                             | 2,912.00  |         |
| 1 Power Plant Boiler Repairman--                              | 3,239.00  |         |
| 1 Power Plant Boiler Repairman<br>Helper -----                | 2,912.00  |         |
| 4 Power Plant Firemen @ \$2,912.00                            | 11,648.00 |         |
| 2 Coal Passers @ \$2,710.00 -----                             | 5,420.00  |         |
| 4 Power Plant Oilers @ \$2,679.00 --                          | 10,716.00 |         |
| 1 General Maintenance Foreman --                              | 4,135.00  |         |
| 1 Asst. General Maintenance<br>Foreman -----                  | 3,391.00  |         |
| 4 General Maintenance Mechanics @<br>\$3,005.00 -----         | 12,020.00 |         |
| 4 General Maintenance Mechanics<br>Helpers @ \$2,698.00 ----- | 10,792.00 |         |
| 1 Grounds and Labor Foreman ----                              | 3,391.00  |         |
| 1 Crane Operator -----  | 2,817.00  |         |
| 1 Dump Attendant -----  | 2,540.00  |         |
| 1 Electrician -----   | 3,517.00  |         |



|  | Tax Levy     | Gas Tax    |
|--|--------------|------------|
| 1 Electrician Helper -----             | 2,698.00     |            |
| 1 Chief Machinist -----                | 3,517.00     |            |
| 1 Machinist -----                      | 3,415.00     |            |
| 1 Storekeeper -----                    | 2,700.00     |            |
| Pay for overtime -----                 | 1,600.00     |            |
|  | <hr/>        |            |
| Total Item No. 11 -----                | \$329,756.50 |            |
| 12. Salaries and Wages, Temporary      |              |            |
| 1 Extraction Foreman 2,496 hrs. @      |              |            |
| \$1.25 -----                           | \$           | 3,120.00   |
| 6 Operators 2,496 hrs. @ \$1.20 @      |              |            |
| \$2,995.20 -----                       |              | 17,971.20  |
| 1 Relief Operator 2,496 hrs. @ \$1.20  |              | 2,995.20   |
| 11 Operator Helpers 2,496 hrs. @       |              |            |
| \$1.15 @ \$2,870.40 -----              |              | 31,574.40  |
| 1 Head Belt Picker 2,496 hrs. @ \$1.15 |              | 2,870.40   |
| 3 Laborers 2,496 hrs. @ \$1.10 @       |              |            |
| \$2,745.60 -----                       |              | 8,236.80   |
| 2 Laborers Part-time 1,248 hrs. @      |              |            |
| \$1.10 @ \$1,372.80 -----              |              | 2,745.60   |
| 8 Laborers 2,314 hrs. @ \$1.10 @       |              |            |
| \$2,545.40 -----                       |              | 20,363.20  |
| 1 Crane Operator Part-time 1,157       |              |            |
| hrs. @ \$1.35 -----                    |              | 1,561.95   |
| 1 Watchman 3,380 hrs. @ \$0.80 ----    |              | 2,704.00   |
| 1 Watchman 4,368 hrs. @ \$0.80 ----    |              | 3,494.40   |
| 1 Watchman Part-time 2,184 hrs. @      |              |            |
| \$0.80 -----                           |              | 1,747.20   |
| 2 Laborers Part-time 1,157 hrs. @      |              |            |
| \$1.10 @ \$1,272.70 -----              |              | 2,545.40   |
| 8 Route Foremen and Drivers 2,496      |              |            |
| hrs. @ \$1.20 @ \$2,995.20 ----        |              | 23,961.60  |
| 1 Route Foreman & Driver Part-time     |              |            |
| 1,248 hrs. @ \$1.20 -----              |              | 1,497.60   |
| 52 Truck Drivers 2,496 hrs. @ \$1.15   |              |            |
| @ \$2,870.40 -----                     |              | 149,260.80 |
| 10 Truck Drivers Part-time 1,248 hrs.  |              |            |
| @ \$1.15 @ \$1,435.20 -----            |              | 14,352.00  |
| 100 Laborers 2,496 hrs. @ \$1.10 @     |              |            |
| \$2,745.60 -----                       |              | 274,560.00 |
| 38 Laborers Part-time 1,248 hrs. @     |              |            |
| \$1.10 @ \$1,372.80 -----              |              | 52,166.40  |

|   | Tax Levy           | Gas Tax |
|---|--------------------|---------|
| 3 Dump Operators 2,496 hrs. @ \$1.30<br>@ \$3,244.80 -----              | 9,734.40           |         |
| 1 Asst. Automotive Maint. Foreman<br>2,496 hrs. @ \$1.45 -----          | 3,619.20           |         |
| 1 Master Mechanic 2,496 hrs. @ \$1.45                                   | 3,619.20           |         |
| 9 Auto Mechanics 2,496 hrs. @ \$1.40<br>@ \$3,494.40 -----              | 31,449.60          |         |
| 3 Auto Mechanics Helpers 2,496 hrs.<br>@ \$3,369.60 -----               | 10,108.80          |         |
| 4 Auto Mechanics Helpers Jr. Grade<br>2,496 hrs. @ \$1.32½ @ \$3,307.20 | 13,228.80          |         |
| 2 Garage Attendants 2,496 hrs. @<br>\$1.20 @ \$2,995.20 -----           | 5,990.40           |         |
| Time for seven (7) holidays-----  | 13,370.00          |         |
| <br>Total Item No. 12 -----   | <br>\$708,848.55   |         |
| 13. Other Compensation -----  | \$ 24,200.00       |         |
| <br>Total Item No. 13 -----   | <br>\$ 24,200.00   |         |
| <br>Total Services Personal -----                                       | <br>\$1,062,805.05 |         |

2. SERVICES—CONTRACTUAL

|   |                  |
|---|------------------|
| 21. Communication and Transportation \$ | 3,975.00         |
| 22. Heat, Light, Power and Water ----   | 5,000.00         |
| 24. Printing and Advertising -----      | 1,275.00         |
| 25. Repair Charges -----                | 43,550.00        |
| 26. Other Contractual Services -----    | 2,950.00         |
| <br>Total Services Contractual ----     | <br>\$ 56,750.00 |

3. SUPPLIES

|   |                   |
|---|-------------------|
| 32. Fuel & Ice -----                      | \$226,856.00      |
| 33. Garage and Motor -----                | 69,740.00         |
| 34. Institutional, Medical and Janitor -- | 1,200.00          |
| 35. Laboratory -----                      | 950.00            |
| 36. Office Supplies -----                 | 1,550.00          |
| 37. Naphtha and Bags -----                | 6,500.00          |
| 38. General Supplies -----                | 15,700.00         |
| <br>Total Supplies -----                  | <br>\$ 322,496.00 |

|  | Tax Levy       | Gas Tax |
|--|----------------|---------|
| 4. MATERIALS                           |                |         |
| 41. Building Materials -----           | \$ 2,000.00    |         |
| 44. General Materials -----            | 20,700.00      |         |
| 45. Repair Parts -----                 | 23,600.00      |         |
|  | <hr/>          |         |
| Total Materials -----                  | \$ 46,300.00   |         |
| 5. CURRENT CHARGES                     |                |         |
| 51. Insurance and Premiums -----       | \$ 10,500.00   |         |
| 53. Refunds, Awards and Indemnities -- | 8,000.00       |         |
| 54. Rents -----                        | 500.00         |         |
| 55. Subscriptions and Dues -----       | 100.00         |         |
|  | <hr/>          |         |
| Total Current Charges -----            | \$ 19,100.00   |         |
| 6. CURRENT OBLIGATIONS                 |                |         |
| 61. Interest on Temporary Loans -----  | 3,000.00       |         |
| 62-4 Public Employees Retirement Fund  | 42,732.95      |         |
| 64. Gross Income -----                 | 850.00         |         |
|  | <hr/>          |         |
| Total Current Obligations ----         | \$ 46,582.95   |         |
| 7. PROPERTIES                          |                |         |
| 72-A Equipment -----                   | \$ 21,035.00   |         |
| 72-B Equipment—Capitalization -----    | 45,000.00      |         |
|  | <hr/>          |         |
| Total Properties -----                 | \$ 66,035.00   |         |
|  | <hr/>          |         |
| TOTAL—Department of Public             |                |         |
| Sanitation -----                       | \$1,620,069.00 |         |

Section 6. The salaries and compensation of the various officers and employees of the city, or prescribed for certain positions and duties, for the ensuing year as recommended and fixed by the mayor and as now approved by the Common Council, are hereby adopted and fixed at the respective amounts herein specified and appropriated therefor under the several departments and schedules therein set forth: Provided, however, That no person, official or employee whose salary or compensation is hereby fixed under any item, or by any ordinance hereafter adopted, shall have any vested right to receive such amount, or any minimum amount, except as may be accrued, or otherwise provided by a statute.

Section 7. (a) Any executive department, in its discretion, may at any time transfer any employee from one position to another in such department, or may change and reassign all or any of such employee's duties therein, or may authorize the temporary use of any such employee's service by other executive departments, 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 affected, shall not be exceeded in fixing or paying any such compensation, along with that of all other such employees therein.

Section 8. That the auditor of Marion County, Indiana, be and he is hereby ordered and directed to place all such tax levies upon the property tax duplicates, and the county treasurer of such county, ex-officio city treasurer, be and he is hereby ordered and directed to collect the same for the City of Indianapolis, and each of said departments thereof, and make due report thereof as provided by law.

Section 9. That there is hereby levied and assessed on all real estate and improvements and all personal property of whatever description, notes, bonds, stocks, choses in action of every kind and character in the City of Indianapolis, as assessed and returned for taxation in said city for the year 1949, a tax rate of One dollar and five cents (1.05) for general purposes on each one hundred dollars (\$100.00) valuation of such taxable property; also fifty cents (.50) for each poll for general purposes; Seven and one-tenths cents (.071) for city sinking fund for each one hundred dollars \$100.00 valuation of such taxable property; One and nine-tenths cents (.019) for flood prevention sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; One and three-tenths

cents (.013) for World War Memorial Bond fund, on each One Hundred Dollars (\$100.00) valuation of such taxable property; Thirty-five and one-tenth cents (.351) for Public Health & Hospitals Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; One and nine-tenths (\$.019) for Health Bond Fund on each one hundred dollars (\$100.00) valuation of such taxable property; Two and nine-tenths cents (.029) for school Health Fund on each one hundred dollars (\$100.00) valuation of such taxable property; Three and one-tenths cents (.031) for Tuberculosis fund on each one hundred dollars (\$100.00) valuation of such taxable property; Twelve and nine-tenths cents (.129) for Park General Fund on each one hundred dollars (\$100.00) valuation of such taxable property; Two and one-tenth cents (.021) for Park District Bond Fund on each one hundred dollars (\$100.00) valuation of such taxable property; Five and seven-tenths cents (.057) for Police Pension Fund on each one hundred dollars (\$100.00) valuation of such taxable property; Ten cents (.10) for Fire Pension Fund on each one hundred dollars (\$100.00) valuation of such taxable property; One cent (.01) for thoroughfare fund on each one hundred dollars (\$100.00) valuation of such taxable property; Nine-tenths cents (.009) for redevelopment on each one hundred dollars (\$100.00) valuation of such taxable property; all of which levies are duly authorized by specific laws.

Section 10. That for the purpose of paying the principal and interest due on the outstanding bonded indebtedness of the city, there is hereby appropriated the respective sums set forth in the following table, to-wit:



## CITY GENERAL SINKING FUND BOND AND INTEREST MATURITIES

|                     | July 1, 1950 | Jan. 1, 1951 | Totals       |
|---------------------|--------------|--------------|--------------|
| Principal Due ----- | \$246,000.00 | \$180,000.00 | \$426,000.00 |
| Interest Due -----  | 33,771.24    | 30,784.99    | 64,556.23    |
| Total -----         | \$279,771.24 | \$210,784.99 | \$490,556.23 |

## FLOOD PREVENTION SINKING FUND BOND AND INTEREST MATURITIES

|                     |              |              |              |
|---------------------|--------------|--------------|--------------|
| Principal Due ----- | \$ 40,000.00 | \$ 56,000.00 | \$ 96,000.00 |
| Interest Due -----  | 9,878.75     | 9,003.75     | 18,882.50    |
| Total -----         | \$ 49,878.75 | \$ 65,003.75 | \$114,882.50 |

## WORLD WAR MEMORIAL BOND FUND BOND AND INTEREST MATURITIES

|                     |             |              |              |
|---------------------|-------------|--------------|--------------|
| Principal Due ----- | \$ -----    | \$ 64,000.00 | \$ 64,000.00 |
| Interest Due -----  | 4,080.00    | 4,080.00     | 8,160.00     |
| Total -----         | \$ 4,080.00 | \$ 68,080.00 | \$ 72,160.00 |

## BOARD OF HEALTH AND HOSPITALS FUND BOND AND INTEREST MATURITIES

|                     |              |              |              |
|---------------------|--------------|--------------|--------------|
| Principal Due ----- | \$ 34,000.00 | \$ 68,000.00 | \$102,000.00 |
| Interest Due -----  | 7,370.00     | 6,810.00     | 14,180.00    |
| Total -----         | \$ 41,370.00 | \$ 74,810.00 | \$116,180.00 |

## PARK DISTRICT BOND FUND BOND AND INTEREST MATURITIES

|                     |              |              |              |
|---------------------|--------------|--------------|--------------|
| Principal Due ----- | \$ -----     | \$ 96,865.00 | \$ 96,865.00 |
| Interest Due -----  | 18,631.14    | 18,631.14    | 37,262.28    |
| Total -----         | \$ 18,631.14 | \$115,496.14 | \$134,127.28 |



Section 11. That the budgets of said departments and the expenditures from all other funds of the civil city shall be carried out with the revenues from taxation provided from the several tax levies fixed in Section 9 of this ordinance, and by the levies certified to by the authorities of taxing districts of which the city is a part, and the miscellaneous receipts of said funds and with the use of portions of current balances, all as indicated in the following table:

MEANS OF FINANCING FOR 1950

| Funds                    | Controller's Estimate for 1950 | Funds Required for 1949 | Cash Balance July 31, 1949 | Taxes Due In Fall 1949 | Misc. Rev. Bal. 1949 & All 1950 | Working Balance Provided | Amount Req. From Taxes 1950 | Tax Rate      |
|--------------------------|--------------------------------|-------------------------|----------------------------|------------------------|---------------------------------|--------------------------|-----------------------------|---------------|
| City Corp. Fund          | \$7,660,753.92                 | *\$3,551,553.95         | \$1,446,268.93             | \$2,789,547.37         | \$1,636,531.45                  | \$                       | \$ 6,339,960.12             | 1.05          |
| City Sinking             | 522,291.68                     | 20,150.34               | 66,503.75                  | 239,719.77             | 20,143.13                       | 210,784.90               | 426,860.36                  | .071          |
| Flood Prev. Sinking      | 118,891.20                     | 1,611.25                | 15,183.81                  | 53,461.20              | 4,161.20                        | 65,003.75                | 112,699.99                  | .019          |
| World War Memorial       | 74,990.40                      | 15,721.25               | 44,224.58                  | 33,248.60              | 2,579.77                        | 68,060.00                | 78,738.70                   | .013          |
| Public Health & Hospital | 2,525,492.07                   | **1,088,069.70          | 373,019.10                 | 769,841.95             | 645,906.35                      |                          | 2,124,794.37                | .351          |
| Health & Hosp. Bond      | 105,003.90                     | 14,935.00               | 11,609.90                  | 65,039.21              | 5,493.44                        | 74,810.00                | 112,606.35                  | .019          |
| School Health            | 192,570.00                     | ***92,915.67            | 50,860.03                  | 80,367.09              | 6,708.73                        |                          | 177,549.82                  | .029          |
| Tuberculosis Prev.       | 186,120.00                     | ****15,936.61           | 64,844.27                  | 76,548.87              | 6,242.61                        |                          | 183,880.86                  | .031          |
| Park General             | 1,035,699.80                   | 552,000.00              | 217,568.85                 | 404,316.18             | 184,750.00                      |                          | 781,064.77                  | .129          |
| Park Sinking             | 141,936.15                     | 9,130.91                | 66,503.75                  | 69,413.72              | 5,576.49                        | 115,496.14               | 125,069.24                  | .021          |
| Aviation                 | 115,860.00                     | 55,838.22               | 139,833.84                 |                        | 167,330.00                      |                          |                             |               |
| Police Pension           | 402,543.00                     | 142,000.00              | 13,900.00                  | 125,422.67             | 62,746.74                       |                          | 342,473.59                  | .057          |
| Fire Pension             | 603,952.00                     | 318,493.44              | 117,702.91                 | 250,906.65             | 102,362.87                      |                          | 602,373.01                  | .10           |
| Thoroughfare Fund        | 60,392.65                      |                         | 382,538.58                 | 41,867.00              | 3,345.89                        |                          | 60,392.65                   | .01           |
| Redevelopment            | 555,312.49                     | 238,443.72              | 638,420.26                 | 12,397.64              | 84,615.29                       |                          | 58,323.02                   | .009          |
| Sanitation               | 1,620,069.00                   | 689,567.75              | 140,437.25                 | 504,158.75             | 185,892.00                      |                          | 1,479,148.75                | .244          |
| Sanitation Bond          | 257,894.96                     | 2,515.12                | 74,271.03                  | 130,325.49             | 10,320.74                       | 217,548.41               | 263,041.23                  | .0433         |
| <b>TOTALS</b>            | <b>\$16,179,773.22</b>         | <b>\$6,908,342.93</b>   | <b>\$3,863,960.84</b>      | <b>\$5,645,682.16</b>  | <b>\$3,134,706.70</b>           | <b>\$751,723.29</b>      | <b>\$13,268,976.83</b>      | <b>2.1963</b> |

Assessed Valuation Civil City of Indianapolis \$603,926,540.00  
 Assessed Valuation Health & Hospital District 605,573,970.00  
 Assessed Valuation Sanitary District 606,968,100.00

- \* This Figure Does Not Include Temporary Loan of \$1,000,000.00
- \*\* This Figure Does Not Include Temporary Loan of 300,000.00
- \*\*\* This Figure Does Not Include Temporary Loan of 30,000.00
- \*\*\*\* This Figure Does Not Include Temporary Loan of \$ 30,000.00

Section 12. All general, special, appropriation and other ordinances in conflict herewith in any manner are hereby repealed. This section shall not be in force and effect until on and after January 1, 1950.

Section 13. 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.

## INTRODUCTION OF SPECIAL ORDINANCES

By the Board of Public Works:

### SPECIAL ORDINANCE NO. 4, 1949

AN ORDINANCE, authorizing the Board of Public Works of the City of Indianapolis, Indiana, through its duly authorized Purchasing Agent, to sell certain real estate and improvements thereon belonging to the City of Indianapolis, and fixing a time when the same shall take effect.

WHEREAS, certain real estate has heretofore been acquired by the City acting by and through its Board of Public Works in connection with the opening and widening of Morris Street in said City, and

WHEREAS, said Board has determined by proper resolution that only a portion of said real estate is now needed for said improvement, and that the balance thereof is not so needed, is of no use or benefit to the City, is available for sale and should be sold.

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

Section 1. That the Board of Public Works of the City of Indianapolis, Indiana, acting through its duly authorized Purchasing Agent, be and it is hereby authorized, directed and empowered to sell the following described real estate, to-wit:

Forty (40) feet off of the east end of Lots 16 and 17 in Margaret McCarty's Subdivision of Out Lot 119, and the west part of Out Lot 118 in the City of Indianapolis, as per plat thereof, recorded in Plat Book 1, page 253, in the office of the Recorder of Marion County, Indiana; excepting however a strip of land of the uniform width of ten (10) feet off of the entire south side of said above described real estate.

Section 2. Said sale shall be made, after the real estate has been duly appraised and advertised as provided by law, for not less than the appraised value thereof, and shall be awarded to the highest

bidder. As a condition of such sale, the bidder to whom the sale is awarded, shall be required to submit to the City, prior to any transfer of title, a contract with a reputable moving company, satisfactory to the City, whereby the improvements located upon the above described real estate, including the excepted ten (10) foot strip on the south side thereof, shall be promptly and completely removed from said ten (10) foot strip. As a further condition of such sale, and prior to any transfer of title, the purchaser shall cause said improvements to be so removed. Upon completion of such removal the purchaser shall receive a deed for said above described real estate herein authorized to be sold upon payment of the amount of his bid. A credit in an amount equal to the contract cost of moving said improvements shall be applied against the purchase price.

Section 3. 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 Public Works.

By the City Plan Commission:

SPECIAL ORDINANCE NO. 5, 1949

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

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

Section 1. That the City of Indianapolis, Indiana, be and the same is hereby extended so as to include the following described territory, which is hereby annexed and made a part of the territory constituting the City of Indianapolis, Indiana, and described as follows, to-wit:

Beginning at a point, said point being the intersection of the south property line of East Sixteenth Street and the east line of the west half of the northwest quarter of Section 34, Township 16 North, Range 4 East, in Marion County, Indiana, extended southward; thence north on and along said east line extended and said east line, which is also the center line of Hawthorne Lane and the present corporation line, to a point, one thousand seven hundred fifty-two and

three-tenths (1752.3) feet north of the south line of said northwest quarter of Section 34; thence east and parallel to the south line of said northwest quarter of Section 34 to the east property line of Ritter Avenue; thence south on and along the east property line of Ritter Avenue and said east property line extended across all intersecting streets to the south property line of East Sixteenth Street; thence west on and along the south property line of East Sixteenth Street extended east across Ritter Avenue and on said south property line to the place of beginning.

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

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

#### ORDINANCES ON SECOND READING

Mr. Wallace called for General Ordinance No. 47, 1949, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mr. Ehlers, General Ordinance No. 47, 1949 was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 47, 1949 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Bright, Miss Connor, Mr. Ehlers, Mr. Ross, Mr. Seidensticker, Mr. Wallace, Mr. Wicker, President Emhardt.

Mr. Ross called for General Ordinance No. 49, 1949 for second reading. It was read a second time.



On motion of Mr. Ross, seconded by Mr. Seidensticker, General Ordinance No. 49, 1949 was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 49, 1949 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Bright, Miss Connor, Mr. Ehlers, Mr. Ross, Mr. Seidensticker, Mr. Wallace, Mr. Wicker, President Emhardt.

Mr. Ross called for General Ordinance No. 51, 1949 for second reading. It was read a second time.

On motion of Mr. Ross, seconded by Mr. Ehlers, General Ordinance No. 51, 1949 was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 51, 1949 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Bright, Miss Connor, Mr. Ehlers, Mr. Ross, Mr. Seidensticker, Mr. Wallace, Mr. Wicker, President Emhardt.

Mr. Seidensticker called for General Ordinance No. 48, 1949 for second reading. It was read a second time.

On motion of Mr. Seidensticker, seconded by Mr. Ehlers, General Ordinance No. 48, 1949 was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 48, 1949 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Bright, Miss Connor, Mr. Ehlers, Mr. Ross, Mr. Seidensticker, Mr. Wallace, Mr. Wicker, President Emhardt.

On motion of Mr. Ross, seconded by Mr. Wallace, the Common Council adjourned at 7:45 P. M., CST.

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 1st day of August, 1949, at 6:30 P. M., CST.

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



*President.*

ATTEST:



(SEAL)

*City Clerk.*



August 1, 1949]

City of Indianapolis, Ind.

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