

REGULAR MEETING

Monday, August 7, 1950
6:30 P. M., CST

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, August 7, 1950, at 6:30 P. M., CST, in regular session. President Emhardt in the chair.

The Deputy Clerk called the roll.

Present: Mr. Bright, Mr. Ehlers, Mr. Jameson, Mr. Lupear, Mr. Ross, Mr. Seidensticker, Mr. Wallace, Mr. Wicker, President Emhardt.

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

COMMUNICATIONS FROM THE MAYOR

July 18, 1950

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:

GENERAL ORDINANCE NO. 48, 1950

An Ordinance expressly repealing General Ordinance No. 142, 1947, fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 49, 1950

An Ordinance to amend Section 44 of General Ordinance No. 96, 1928, as amended, to establish certain parts of certain streets as preferential streets in the city of Indianapolis, fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 50, 1950, AS AMENDED

An Ordinance prohibiting parking on a certain part of a certain street in the City of Indianapolis, Indiana, and providing a penalty for the violation thereof, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 51, 1950

An Ordinance to amend Section 44 of General Ordinance No. 96, 1928, as amended, to establish a certain part of a certain street as preferential in the City of Indianapolis, fixing a time when the same shall take effect.

SPECIAL ORDINANCE NO. 5, 1950

An Ordinance amending Special Ordinance No. 4, 1950, annexing contiguous territory to the City of Indianapolis, and fixing a time when the same shall take effect.

Respectfully yours,

AL FEENEY, Mayor

COMMUNICATIONS FROM CITY OFFICIALS

August 4, 1950

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

Gentlemen:

In Re: Appropriation Ordinances Nos. 13, 14, 15, 1950

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

A. O. Nos. 13, 14, 15, 1950—Friday, July 21 and 28, 1950—The Indianapolis Commercial and The Marion County Messenger

that taxpayers would have the right to be heard on the above ordinances at the meeting of the Common Council to be held at 6:30 P.M. CST, August 7, 1950 and by posting copies of said notice in the City Hall, Court House and Police Station in the City of Indianapolis, which notices remained posted for ten days or more prior to date of hearing.

Sincerely yours,

RICHARD G. STEWART
City Clerk

August 4, 1950

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

Gentlemen:

In Re: General Ordinances Nos. 49, 51, 1950
In Re: General Ordinance No. 50, As Amended

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. Nos. 49, 50, As Amended, and 51, 1950—Friday, July 21 and 28, 1950—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 22, 1950

Mr. Noble P. Hollister
Executive Secretary
City Plan Commission
Indianapolis, Indiana

Dear Mr. Hollister:

Pursuant to Chapter 216 of the Acts of the General Assembly 1949, there was filed with the Council on July 21, 1950, a petition for the annexation of certain contiguous territory to the City of Indianapolis.

Attached is a copy of said petition covering the territory described, and copies of plats and surveys for the use of your commission and other city departments.

Pursuant to agreement between city departments and the Council, it is requested that your department coordinate the discussion and submission of recommendations on this proposed annexation as a guide to Council action.

Sincerely yours,

RICHARD G. STEWART
City Clerk
and Clerk of Common Council

August 7, 1950

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

Gentlemen:

Transmitted herewith are twenty-one (21) copies of appropriation Ordinance No. 16, 1950 providing for the creation of the office of Director of Civil Defense, and providing for an emergency appropriation of Four Thousand Six Hundred Seventy Five and no/100 Dollars (\$4,675.00) for the organization of disaster relief and civil defense

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as provided for under Chapter 275 of the Acts of 1949 of the Indiana General Assembly, and fixing a time when the same shall take effect.

I recommend the passage of this Ordinance.

PHILLIP L. BAYT, City Controller

August 4, 1950

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

Gentlemen:

Attached hereto are twenty-one (21) copies of Appropriation Ordinance No. 17, 1950, authorizing the transfer of One-Hundred Thousand Dollars (\$100,000.00) from the unexpended and unappropriated balance of the Gasoline Tax Fund, now in the hands of the City Controller to Board of Public Works, Administration 26 Gas Tax Special. This money to be used for the repair and maintenance of the improved and unimproved streets in the city of Indianapolis.

It is respectfully requested that this ordinance be passed.

Very truly yours,

BOARD OF PUBLIC WORKS
By Henry Mueller
Executive Secretary

August 4, 1950

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

Gentlemen:

Attached hereto are twenty-two (22) copies of Appropriation Ordinance No. 18, 1950, authorizing the transfer of Six Thousand Dol-

lars (\$6,000.00) from the unexpended and unappropriated balance of the Gasoline Tax Fund, now in the hands of the City Controller to Board of Public Works, Street Commissioners Department, Garage and Motors, for the payment of the gasoline and oil for the balance of the year 1950.

It is respectfully requested that this ordinance be passed.

Very truly yours,

BOARD OF PUBLIC WORKS
By Henry Mueller
Executive Secretary

July 20, 1950

Honorable President and
Members of the Common Council
City of Indianapolis

Gentlemen:

We submit herewith General Ordinance No. 57, 1950.

This Ordinance requires the Cleveland, Cincinnati, Chicago and St. Louis Railway Company to install and maintain certain safety devices at various crossings on the old Chicago Division Line.

These changes have been under study for several months, have the approval of Traffic Engineer Johnson, and in the opinion of the Board of Public Safety, will be a marked improvement over existing conditions.

In addition, it will give Washington Street proper protection and make possible the preparation for the Indianapolis Railways trackless trolley operations, and facilitate the work of the State Highway Commission on its Washington improvement.

Yours very truly,

BOARD OF PUBLIC SAFETY
L. J. Keach, President

July 20, 1950

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

Gentlemen:

We submit herewith General Ordinance No. 58, 1950.

This Ordinance requires the Monon Railroad Company to establish, maintain, and operate an automatic flashing warning signal at 61st Street. An apartment building is being erected near this location, and with the increased traffic, it will be a hazardous crossing unless protected.

Yours very truly,

BOARD OF PUBLIC SAFETY
L. J. Keach, President

July 28, 1950

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

Gentlemen:

In Re: General Ordinance No. 59, 1950

Attached hereto are twenty-two (22) certified copies of Miscellaneous Resolution No. 540, 1950, duly adopted by the Board of Public Works on July 27, 1950. This Resolution requests the Common Council to pass an enabling Ordinance or Ordinances whereby said Board of Public Works will be authorized to advertise for and receive bids for Parking Meters and to enter into contracts therefore subject however to the approval of the Common Council.

A suggested form of Ordinance for this purpose is also attached hereto, and it is recommended that the same be passed.

Respectfully,

BOARD OF PUBLIC WORKS
By Henry Mueller
Executive Secretary

CERTIFICATE

I, Henry Mueller, the duly appointed, qualified and acting executive secretary of the Board of Public Works of the City of Indianapolis, do hereby certify that the attached is a true and correct copy of Miscellaneous Resolution No. 540, 1950, which was duly adopted by said board on the 27th day of July, 1950.

HENRY MUELLER
Executive Secretary
Board of Public Works

STATE OF INDIANA
COUNTY OF MARION) SS

Subscribed and sworn to before me this 28th day of July, 1950.

SYLVIRA F. KOONS
Notary Public

My Commission Expires March 3, 1952.

MISCELLANEOUS RESOLUTION NO. 540, 1950

WHEREAS, this Board of Public Works deems it to be desirable and in the best interests of the City of Indianapolis and its citizens, to acquire and install additional parking meters upon and along certain streets of said city, thereby more effectively distributing the benefits of parking vehicles upon the public highways, and places of the city; and

WHEREAS, before such additional parking meters are so installed, it will be necessary for the Common Council of the City of Indianapolis to pass an enabling ordinance or ordinances, authorizing this board to acquire, by lease or purchase, and to install such additional parking meters;

NOW THEREFORE BE IT RESOLVED by this Board of Public Works that the Common Council of the City of Indianapolis be and it is hereby requested to adopt an ordinance or ordinances,

pursuant to all applicable laws of the State of Indiana, whereby this board may thereafter acquire, either by lease or purchase, and install, such number of parking meters for the regulation of vehicular traffic in the city as may, from time to time, be deemed by the board to be desirable and in the best interests of the public.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be delivered to Common Council of said city as evidence of the action taken herein by this board.

Adopted this 27th day of July, 1950.

BOARD OF PUBLIC WORKS OF THE
CITY OF INDIANAPOLIS

BY /s/ EDWARD A. GARDNER
Its President

/s/ MARTIN McDERMOTT
Member

/s/ STANLEY S. FEEZLE
Member

August 8, 1950

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

Gentlemen:

Attached hereto, please find 21 copies of General Ordinance No. 60, authorizing the City Purchasing Agent, for and in behalf of the Board of Safety, to make the necessary repairs on the Roof of the Fire Department Repair Shop, located at 1024 Sanders Street.

Bids were duly advertised according to law, and opened in public before the Board of Public Works, and the award was made to the Ehrich Furnace & Roofing Company, of 1802 Shelby Street, in the amount of \$2,685.00, which was the lowest and best bid submitted for this repair work.

It is respectfully requested that this Ordinance be passed.

Respectfully submitted,

ALBERT H. LOSCHE, Purchasing Agent

August 7, 1950

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

Gentlemen:

We submit herewith General Ordinance No. 61, 1950.

This Ordinance corrects some mistakes in punctuation in existing Ordinances.

We respectfully recommend its passage.

Yours very truly,

BOARD OF PUBLIC SAFETY
L. J. Keach, President

August 7, 1950

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

Gentlemen:

Attached please find twenty-two (22) copies of General Ordinance No. 62, 1950, amending Section 21 of General Ordinance No. 87, 1935, as amended establishing a new minimum taxicab rate of fare eliminating the maximum rate of fare and empowering the Board of Safety to approve all future rate changes.

Respectfully submitted,

DONALD B. JAMESON

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

Gentlemen:

Transmitted herewith are twenty-one (21) Copies of General Ordinance No. 63, 1950, establishing the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1951, and ending December 31, 1951.

I recommend the passage of this ordinance.

PHILLIP L. BAYT, City Controller.

August 1, 1950

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

Gentlemen:

Submitted herewith is Special Ordinance No. 7, 1950, covering the territory desired to be annexed to the City of Indianapolis by virtue of petition filed in this office on July 21, 1950 pursuant to Section 1, Chapter 216 of the Acts of the Indiana General Assembly of the year 1949.

Sincerely yours,

RICHARD G. STEWART
City Clerk

At this time those present were given an opportunity to be heard on Appropriation Ordinances Nos. 13, 14, 15, General Ordinances Nos. 52, 53, 54, 55, 56, Resolution No. 13, 1950.

Mr. Seidensticker asked for recess. The motion was seconded by Mr. Ehlers, and the Council recessed at 7:20 P. M., CST.

The Council reconvened at 8:30 P. M., CST, with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., August 7, 1950

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

Gentlemen:

We, your Committee on Finance to whom was referred Appropriation Ordinance No. 13, 1950, entitled

AN ORDINANCE appropriating \$10,000.00 from the unexpended and unappropriated balance of the Gasoline Tax Fund to Funds 12, 43, & 72 in the Department of Public Parks

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

JOSEPH A. WICKER, Chairman
JOSEPH C. WALLACE
GUY O. ROSS
J. PORTER SEIDENSTICKER
GEORGE S. LUPEAR

Indianapolis, Ind., August 7, 1950

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

Gentlemen:

We, your Committee on Finance to whom was referred Appropriation Ordinance No. 14, 1950, entitled

AN ORDINANCE appropriating \$75,000.00 from the unexpended and unappropriated balance of the Gasoline Tax Fund to Fund 26 in the Department of Public Works, Administration

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

JOSEPH A. WICKER, Chairman
JOSEPH C. WALLACE
GUY O. ROSS
J. PORTER SEIDENSTICKER
GEORGE S. LUPEAR

Indianapolis, Ind., August 7, 1950

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

Gentlemen:

We, your Committee on Finance to whom was referred Appropriation Ordinance No. 15, 1950, entitled

AN ORDINANCE appropriating \$60,000.00 from the unexpended and unappropriated balance of the General Fund of the City to the City General Sinking Fund—Bonds and Interests Maturities in Department of Finance

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

JOSEPH A. WICKER, Chairman
JOSEPH C. WALLACE
GUY O. ROSS
J. PORTER SEIDENSTICKER
GEORGE S. LUPEAR

Indianapolis, Ind., August 7, 1950

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

Gentlemen:

We, your Committee on Finance to whom was referred General Ordinance No. 33, 1950, entitled

AN ORDINANCE prohibiting parking on the south side of Vermont Street from North West Street to North East Street, between the hours of 7 a.m. to 9 a.m. and from 4 p.m. to 6 p.m. except Sundays and holidays

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

JOSEPH A. WICKER, Chairman
JOSEPH C. WALLACE
GUY O. ROSS
J. PORTER SEIDENSTICKER
GEORGE S. LUPEAR

Indianapolis, Ind., August 7, 1950

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. 52, 1950, entitled

AN ORDINANCE authorizing the Board of Public Works to purchase and install an elevator to replace south elevator in City Hall

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
GEORGE S. LUPEAR
JOS. E. BRIGHT
DONALD B. JAMESON

Indianapolis, Ind., August 7, 1950

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 Resolution No. 13, 1950, entitled

A RESOLUTION approving, confirming and ratifying a permit granted by the Board of Public Works of the City to Indianapolis Railways, Inc., authorizing operation of trackless trolley cars on Dearborn Street from Washington to Moore Street; Moore St. from Dearborn Street to Gray; Gray from Moore to Washington

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

GUY O. ROSS
GEORGE S. LUPEAR
JOSEPH E. BRIGHT

Indianapolis, Ind., August 7, 1950

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. 53, 1950, entitled

AN ORDINANCE prohibiting parking at any time on the south side of Astor Street from White River Boulevard to Koehne Street

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
CHARLES P. EHLERS
JOSEPH E. BRIGHT

Indianapolis, Ind., August 7, 1950

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. 54, 1950, entitled

AN ORDINANCE establishing East 34th Street preferential from Central Avenue to Fall Creek Boulevard, except at College and Holmes Avenue from West Washington Street to Vermont Street and Turner Street

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
CHARLES P. EHLERS
JOSEPH E. BRIGHT

Indianapolis, Ind., August 7, 1950

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

Gentlemen:

We, your Committee on Public Safety to whom was referred General Ordinance No. 56, 1950, entitled

AN ORDINANCE establishing loading zones in the City (Davis Cleaners, 1008 W. 16th Street; Fall Creek Cleaning Co., 2060 N. Illinois; Home Outfitting Co., 424 Massachusetts Ave.; G. C. Murphy Company, 6261 College Ave.)

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

GUY O. ROSS, Chairman
JOSEPH A. WICKER
JOSEPH C. WALLACE
CHARLES P. EHLERS

Indianapolis, Ind., August 7, 1950

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 Special Ordinance No. 6, 1950, entitled

AN ORDINANCE annexing certain contiguous territory to the City (Hawthorne Lane, 21st Street, Ritter Ave. and a line approx. 1752.3 ft. north of 16th Street)

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

J. PORTER SEIDENSTICKER
Chairman
GEORGE S. LUPEAR
JOSEPH A. WICKER
CHAS. P. EHLERS
DONALD B. JAMESON

Indianapolis, Ind., August 7, 1950

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

Gentlemen:

We, your Committee on Public Parks to whom was referred General Ordinance No. 55, 1950, entitled

AN ORDINANCE establishing New York Street preferential from White River Parkway, West Drive to Lynn Street

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

GEORGE S. LUPEAR, Chairman
GUY O. ROSS
JOSEPH C. WALLACE
JOS. E. BRIGHT
DONALD B. JAMESON

INTRODUCTION OF APPROPRIATION ORDINANCES

By the City Controller:

APPROPRIATION ORDINANCE NO. 16, 1950

AN ORDINANCE providing for the creation of the office of Director of Civil Defense, and providing for an emergency appropriation of Four Thousand Six Hundred Seventy Five and no/100 Dollars (\$4,675.00) for the organization of disaster relief and civil defense as provided for under Chapter 275 of the Acts of 1949 of the Indiana General Assembly, 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. In view of an emergency now existing for the organization of civil defense and disaster relief, there is hereby created in the Executive Department, Office of the Mayor, the position of Director of Civil Defense for the City of Indianapolis. Said director shall be in charge of the organization, administration and operation of the organization of civil defense for the City of Indianapolis, subject to the direction and control of the mayor of Indianapolis and the governor of Indiana, as provided for under Chapter 275 of the Acts of 1949 of the General Assembly of the State of Indiana.

Section 2. The total sum of Four Thousand Six Hundred Seventy Five and no/100 Dollars (\$4,675.00) from the unexpended and unappropriated balance of the General Fund (Tax Levy) now in the hands of the city controller be and the same is hereby appropriated, transferred and allocated to the following designated funds and items in the Executive Department, Office of the Mayor, according to the 1950 Budget (G. O. 54, 1949, as amended) in the amounts as herein specified to-wit:

EXECUTIVE DEPARTMENT
OFFICE OF THE MAYOR

1. SERVICES—PERSONAL	Tax Levy
11. Salaries and Wages, Personal -----	\$1,000.00
12. Salaries and Wages, Temporary -----	750.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation -----	1,000.00
24. Printing and Advertising -----	925.00
25. Repairs -----	125.00
3. SUPPLIES	
33. Garage and Motor -----	125.00
36. Office Supplies -----	500.00
7. PROPERTIES	
72. Equipment -----	250.00
	Total ----- \$4,675.00

Section 3. The above transfer and appropriation is necessary because of an existing emergency due to the lack of necessary funds to create and maintain an organization for disaster relief and civil defense.

Section 4. This ordinance shall be effective as of and from July 15, 1950.

Section 5. 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. 17, 1950

AN ORDINANCE appropriating the total sum of One Hundred Thousand Dollars (\$100,000.00), from the unexpended and unappropriated balance of the Gasoline Tax Fund, now in the hands of the City Controller, to certain funds of the Board of Public Works, Administration, and fixing a time when the same shall take effect.

WHEREAS, there is now in the hands of the City Controller in the Gasoline Tax Fund, certain monies which are unappropriated and unexpended and are available for the use of the city of Indianapolis for certain purposes, and

WHEREAS, an emergency exists by reason of the fact that funds heretofore appropriated under the 1950 Budget (G. O. No. 54, 1949, as amended), are inadequate for the repair and maintenance of the improved and unimproved streets in the city of Indianapolis.

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

Section 1. That the total sum of One Hundred Thousand Dollars, (\$100,000.00), from the unexpended and unappropriated balance of

the Gasoline Tax Fund now in the hands of the City Controller be and the same is hereby appropriated and allocated to the following designated fund of the Board of Public Works, Administration, according to the 1950 Budget (G. O. 54, 1949, as amended) Classification in the amount as hereinafter specified, to-wit:

BOARD OF PUBLIC WORKS
ADMINISTRATION

2. SERVICES—CONTRACTUAL	Gas Tax
26. Other Contractual—Special Fund -----	\$100,000.00

Section 2. That all money hereby appropriated as "Gasoline Tax" Fund, shall be used only for the purposes authorized by law.

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 Finance.

By the Board of Public Works:

APPROPRIATION ORDINANCE NO. 18, 1950

AN ORDINANCE appropriating the total sum of Six Thousand Dollars (\$6,000.00), from the unexpended and unappropriated balance of the Gasoline Tax Fund, now in the hands of the City Controller, to certain funds of the Board of Public Works, Street Commissioners Department, and fixing a time when the same shall take effect.

WHEREAS, there is now in the hands of the City Controller in the Gasoline Tax Fund, certain monies which are unappropriated and unexpended and are available for the use of the City of Indianapolis for certain purposes, and

WHEREAS, an emergency exists by reason of the fact that funds heretofore appropriated under the 1950 Budget (G. O. No. 54, 1949, as amended), are inadequate for the payment of the gasoline and oil for the balance of the year 1950.

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

Section 1. That the total sum of Six Thousand Dollars (\$6,000.00) from the unexpended and unappropriated balance of the Gasoline Tax Fund now in the hands of the City Controller be and the same is hereby appropriated and allocated to the following designated fund of the Board of Public Works, Streets Commissioners Department, according to the 1950 Budget (G. O. 54, 1949, as amended) Classification in the amount as hereinafter specified, to-wit:

BOARD OF PUBLIC WORKS
STREET COMMISSIONERS DEPARTMENT

3. SUPPLIES		Gas Tax
33. Garage and Motor	-----	\$6,000.00

Section 2. That all money hereby appropriated as "Gasoline Tax" Fund, shall be used only for the purposes authorized by law.

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 Finance.

INTRODUCTION OF GENERAL ORDINANCES

By the Board of Public Safety:

GENERAL ORDINANCE NO. 57, 1950

AN ORDINANCE requiring the Cleveland, Cincinnati, Chicago and St. Louis Railway Company to install and maintain certain safety devices at certain street crossings of the tracks of said company in the City of Indianapolis, Indiana; repealing the first, second and third paragraphs of Sec. 645, G. O. 121, 1925 and all other ordinances in conflict herewith, 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. The Cleveland, Cincinnati, Chicago and St. Louis Railway Company shall install, establish and maintain the following safety devices at the following intersections of its tracks with the following named streets in the City of Indianapolis:

1. WEST STREET: Automatic flashing light signals; cantilever masts in the southeast and northwest quadrants; "No Right Turn" and "No Left Turn" illuminated signs in southwest quadrant.

2. CHESAPEAKE-MISSOURI STREETS: Automatic flashing light signals protecting Missouri Street and automatic bell. Cantilever mast in northwest quadrant; Space to be provided for location of signal mast in southeast quadrant.

3. MARYLAND STREET: Automatic flashing signals; cantilever mast in northeast quadrant; illuminated "No Left Turn" sign in northwest corner of Missouri—Maryland Streets, and cantilever mast with "No Right Turn" sign in southwest quadrant.

4. PEARL STREET: Automatic electric bell.

5. WASHINGTON STREET: Automatic flashing light signals with cantilever mast in northeast quadrant, illuminated "No Left Turn" sign on northwest quadrant of Washington and Missouri Streets; cantilever mast in southwest quadrant.

6. COURT STREET: Automatic electric bell.

7. MARKET STREET: Automatic flashing light signals; cantilever masts in northeast and south west quadrants; illuminated "No Right Turn" sign mounted on cantilever mast in southwest quadrant.

8. OHIO STREET: Automatic flashing light signals with cantilever masts in northeast and southwest quadrants.

9. NEW YORK STREET: Automatic flasher light signals with cantilever masts in northeast and southwest quadrants.

10. VERMONT STREET: Automatic flashing light signals with cantilever masts in northeast and southwest quadrants.

11. INDIANA-MICHIGAN STREETS: Automatic flashing light signals interconnected with city traffic lights. Cantilever masts for westward traffic on Michigan Street and Indiana Avenue and eastward on Indiana Avenue; standard mast for eastward traffic on Michigan Street to be located in island.

12. NORTH STREET: Automatic flashing light signals in northeast and southwest quadrants with additional mast between main and team tracks to protect southward traffic from the driveway serving team tracks.

13. WALNUT STREET: Automatic flashing light signals with cantilever masts in northeast and southwest quadrants, with additional masts between main and team tracks to protect southward traffic out of team track.

14. SAINT CLAIR STREET: Automatic flashing light signals with cantilever masts in northeast quadrant and standard masts in southwest quadrant.

15. NINTH STREET: Automatic flashing light signals with cantilever masts in northeast and southwest quadrants.

16. TENTH STREET: Automatic flashing light signals with cantilever masts in northeast and southwest quadrants and additional pair of lights on each mast facing Lafayette Street. (North).

17. FIFTEENTH STREET: Automatic flashing light signals with standard mast in northeast quadrant and cantilever mast in southwest quadrant.

18. SIXTEENTH STREET: Automatic flashing light signals with cantilever masts in northeast and southwest quadrants.

19. SEVENTEENTH STREET: Automatic flashing light signals with standard masts.

20. NORTHWESTERN AVENUE: Flashing light signals on cantilever masts in northeast and southwest quadrants; one operating track circuit extending through street crossing; all engines required to stop at "Track Circuit" sign before proceeding over crossing.

Section 2. That the first three paragraphs of Section 645, G. O. No. 121, 1925, be and the same are hereby repealed.

Section 3. Any person or corporation failing to comply with this ordinance, shall on conviction be fined in any sum not exceeding \$100.00 and each day's violation shall constitute a separate offense.

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

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

By the Board of Public Safety:

GENERAL ORDINANCE NO. 58, 1950

AN ORDINANCE to require the Monon Railroad Company to establish, maintain and operate an automatic warning signal of the flasher type at the crossing of its tracks at 61st Street, in the City of Indianapolis, providing a penalty for the violation thereof and fixing a time when the same shall take effect.

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

Section 1. That the Monon Railroad Company shall establish and thereafter maintain and operate for twenty-four (24) hours each day an automatic warning signal of the flasher type at the crossing of its tracks and 61st Street in the City of Indianapolis.

Section 2. Any person or corporation failing to comply with this ordinance or any other provision thereof, shall upon conviction thereof, be fined in any sum not exceeding one hundred dollars (\$100.00), and each day's violation can constitute a separate offense.

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

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

By the Board of Public Works:

GENERAL ORDINANCE NO. 59, 1950

AN ORDINANCE authorizing the Board of Public Works of the City of Indianapolis to acquire and install parking meters upon and along certain streets in the City of Indianapolis, Indiana, and fixing a time when the same shall take effect.

WHEREAS, the Board of Public Works by resolution duly adopted on the 27th day of July, 1950, has determined it to be in the best interests of the City of Indianapolis and its citizens, that additional parking meters for the regulation of vehicular traffic be acquired, either by lease or purchase, and installed upon and along certain streets in said City, and,

WHEREAS, said Board has requested this Council to pass the necessary ordinance or ordinances, whereby said Board may be authorized to proceed in any manner authorized by law, with the acquisition and installation of such number of meters for such purpose as may from time to time be deemed advisable and in the best interests of the public, and

WHEREAS, this Common Council now concurs in the opinion of said Board, and believes it to be desirable, necessary and in the public interest for the City of Indianapolis to acquire and install such additional parking meters in and along certain streets in said City.

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

Section 1. The Board of Public Works of the City of Indianapolis is hereby authorized and empowered to obtain bids and execute con-

tracts for the purpose of acquiring, either by purchase or lease, and installing parking meters on and along streets within the corporate limits of said City, in such numbers and at such locations as the said Board may from time to time deem most desirable and beneficial, for the purpose of regulating the standing or parking of vehicles on such streets: Provided, however, That before any contract for the purchase, or lease, of any such parking meters shall become effective and binding the same must be first approved by this Common Council.

Section 2. The purchase price or rental fees which may become due and payable under the terms of any such contract which may hereafter be executed by said board, with the approval of the Mayor and this Common Council, providing for the purchase, or rental, of parking meters, shall be paid solely from the charges which may be fixed and collected for the privilege of parking vehicles at places regulated by parking meters on streets within this city.

Section 3. All charges collected from the operation of any such parking meters hereafter so leased or purchased, and installed, shall be deposited and kept in a special fund; that said special fund shall be under the control, orders and directions of the Board of Public Works, and disbursements therefrom shall be only for the following purposes, to-wit:

- a. For the payment of the purchase price, or rental fees, and costs of installation of such parking meters.
- b. For the payment of the cost of maintenance, operation, repair and all other incidental costs and expenses incurred in the operation of such parking meters. Included in said incidental costs and expenses shall be the cost of clerical and bookkeeping expenses and records and the employment of other personnel required in the collection of moneys and the handling and keeping of records of all the charges so collected and expended.
- c. For the payment of the cost of acquiring and maintaining traffic signal devices to regulate traffic in this city; and for the cost of the repair and maintenance of any of the public highways, or places, where said parking meters are in use and of all other highways, or public places, intersecting or connected therewith, in this city.

Section 4. The Board of Public Works shall have the right and authority to expend said special fund for the purposes provided in Section 3 of this ordinance, without any additional appropriation therefor. A warrant for any such expenditures shall be drawn by the city controller upon a proper voucher of said Board of Public Works, which voucher shall be signed by the president or vice-president and the clerk of said board, as is now required by law for other expenditures of city funds by said Board of Public Works. All moneys remaining in the city treasury to the credit of said special fund at the end of any calendar year shall remain in said fund and shall not revert to the general funds of this city.

Section 5. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

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

By the Purchasing Agent:

GENERAL ORDINANCE NO. 60, 1950

AN ORDINANCE authorizing the Board of Public Works to purchase, through its duly authorized Purchasing Agent, certain roofing repairs 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 designated roofing repairs to be used by the department as indicated. The said Contract for Roofing repair to be awarded to 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

No. 1343—Roofing and Sheet Metal Work
 Fire Department Repair Station, 1024 Sanders
 Street -----\$2,685.00

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 Board of Public Safety:

GENERAL ORDINANCE NO. 61, 1950

AN ORDINANCE amending Section 44 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 98, 1940, and by General Ordinance No. 78, 1932, and fixing the time when the same shall take effect.

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

Section 1. The General Ordinance No. 98, 1940, Section 1, Item 64 thereof, such ordinance amending General Ordinance No. 96, 1928, Section 44 thereof, be and the same is hereby amended by changing the period in Item No. 64 to a comma, and by adding thereto, and at the intersection of Massachusetts Avenue at which intersection north-bound traffic shall stop.

Section 2. That General Ordinance No. 78, 1932, Section 2, sub-item 16, which ordinance amended General Ordinance No. 96, Section 44 thereof be and the same is hereby amended by changing the period in sub-item 16 to a comma and by adding after said comma the following to-wit: except at the intesection of Rural Street.

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

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

By Councilman Jameson:

GENERAL ORDINANCE NO. 62, 1950

AN ORDINANCE amending General Ordinance No. 87, 1935, as amended, of the City of Indianapolis, Indiana.

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

That Section 21 of General Ordinance No. 87, 1935, be amended to read as follows:

Section 21. RATES OF FARE. No person, firm or corporation owning, operating or controlling any motor vehicle operated as a taxicab within the limits of the City of Indianapolis shall charge to exceed a schedule of rates posted in each taxicab. Each licensee shall cause a schedule of rates charged for the use of such taxicab to be posted in a conspicuous place therein in plain view of a passenger seated in the rear seat thereof.

No person, firm or corporation operating or controlling any motor vehicle operating as a cab or taxicab within the limits of the City of Indianapolis shall charge any rates except as hereinafter provided. No charge for taxicab service shall be less than the following schedule:

For the first mile, or fraction thereof, thirty-five cents (35c); for each succeeding two-thirds ($2/3$) mile or fraction thereof ten cents (10c); for each three (3) minutes waiting time, or fraction thereof, ten cents (10c); rates by the hour, two dollars (\$2.00).

Waiting time shall include the time when the taxicab is not in motion, beginning with the arrival at the place to which it has been called, or the time consumed by standing at the direction of the passenger, but no charge shall be made for time lost for inefficiency of the taxicab or operator, or time consumed by premature response to a call. If demanded by the passenger, the driver in charge of a taxicab shall deliver to the person paying for the hiring of the same at the time of such payment a receipt therefor in legible type or writing containing the driver's name, the cab number, taximeter number, and any items for which a charge is made, the total amount paid, and the date of payment.

Every holder of a license issued under the provisions of this ordinance shall file with the Board of Public Safety of the City of Indianapolis, within ten (10) days after the effective date of this ordinance, schedules, which have been approved by the Board of Public Safety and which shall be open to the public, showing all rates and charges which such licensee has established and which are enforced at the time for any service performed by such licensee in the operation of such taxicab. No charge shall thereafter be made in any schedule, except on ten (10) days' notice to said board and approval by the board. It shall be unlawful for any licensee to charge, demand, collect or receive a greater or less compensation for any service performed by such licensee, than is specified in such schedule.

If more than one person occupies or engages a taxicab for a common destination, the owner or operator of said taxicab shall not make any extra charge on that account. No person owning or operating or in charge of any taxicab, shall take up or carry any other passenger after the taxicab has been occupied or engaged by any prior passenger without the consent of such prior passenger, and such prior passenger shall not be obligated or requested to pay any extra fare or fee for refusing such consent. If more than one passenger occupies or engages a taxicab for other than a common destination, the fare for the first person leaving the taxicab shall be the metered fare between the point of origin and the destination of such person. The fare for each successive person leaving the taxicab shall be the metered fare between successive destinations and the taximeter shall be reset at each destination so that it will register the fare between successive destinations.

Section 2. All ordinances or parts of ordinances in so far as they are in conflict herewith are hereby repealed.

Section 3. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and publication as by law required.

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

By the City Controller:

GENERAL ORDINANCE NO. 63, 1950

AN ORDINANCE establishing the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1951 and ending December 31, 1951, 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 1950 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, 1951 and ending December 31, 1951, 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 1951 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, Park Department, and for Insurance Premiums, Street and road Vehicles, Department of Finance, 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	
Secretary to the Mayor -----	4,800.00	
Office Secretary to the Mayor -----	2,400.00	
Clerk Typist No. 2 -----	2,280.00	
	\$ 21,480.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 400.00	
25. Repairs -----	225.00	
	\$ 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 -----		
Secretary -----	\$ 6,000.00	
	2,400.00	
	\$ 8,400.00	
12. Salaries and Wages, Temporary ---	750.00	
2. SERVICES CONTRACTUAL		
21. Communication and Transportation	150.00	
24. Printing and Advertising -----	150.00	
25. Repairs -----	25.00	
	325.00	
Total Services Contractual -----	325.00	

	Tax Levy	Gas Tax
3. SUPPLIES		
36. Office Supplies -----	1,000.00	
5. CURRENT CHARGES		
55. Dues and Subscriptions -----	25.00	
7. PROPERTIES		
72. Equipment -----	800.00	
	<hr/>	
GRAND TOTAL—		
Dept. Personnel Consultant	\$ 11,300.00	

CITY CLERK

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
City Clerk (Statutory) -----	\$ 4,000.00	
Deputy City Clerk -----	3,120.00	
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Total Item No. 11-----	\$ 7,120.00	
12. Salaries and Wages, Temporary----	\$ 125.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--	\$ 280.00	
24. Printing and Advertising -----	7,000.00	
25. Repairs -----	50.00	
	<hr/>	
Total Services Contractual-----	\$ 7,330.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 275.00	
5. CURRENT CHARGES		
55. Dues and Subscriptions -----	100.00	
7. PROPERTIES		
72. Equipment -----	\$ 225.00	
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GRAND TOTAL—City Clerk--	\$ 15,175.00	

COMMON COUNCIL

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular	\$ 12,000.00	
2. SERVICES CONTRACTUAL		
26. Special Services	500.00	
	<hr/>	
GRAND TOTAL Common Council	\$ 12,500.00	

BOARD OF ELECTION COMMISSIONERS

Municipal Election Expense (to be appropriated to proper budget classifications before expenditure) ----- \$ 75,000.00

DEPARTMENT OF FINANCE
CITY CONTROLLER

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 City Controller	\$ 6,000.00	
1 Deputy Controller	4,500.00	
1 Supervising Finance Officer	3,840.00	
1 Asst. Supervising Finance Officer	3,440.00	
1 Statistical Clerk	2,820.00	
1 Receiving Teller	2,160.00	
2 License Clerks @ \$2,160.00 each	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 City Treasurer (Statutory)	1,600.00	
1 County Auditor, Ex-Officio Tax Distributor (Statutory)	600.00	
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Total Item No. 11	\$ 35,760.00	
12. SALARIES AND WAGES,, TEMPORARY	280.00	
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Total Services Personal	\$ 36,140.00	

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation—\$	600.00	
24. Printing and Advertising-----	400.00	
25. Repairs -----	500.00	
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Total Services Contractual --\$	1,500.00	
3. SUPPLIES		
33. Garage and Motor-----	\$ 350.00	
36. Office Supplies -----	6,000.00	
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Total Supplies -----	\$ 6,350.00	
5. CURRENT CHARGES		
51. Insurance and Premiums-----	\$ 15,300.00	\$ 9,000.00
53. Refunds, Awards and Indemnities	200.00	
56. Subscriptions and Dues-----	1,250.00	
	<hr/>	<hr/>
Total Current Charges-----	\$ 16,750.00	\$ 9,000.00
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans-----	\$ 11,000.00	
62. Grants and Subsidies		
62-1. Memorial Day Services -----	500.00	
62-2. John Herron Art Institute---	8,500.00	
62-3. Indianapolis Symphony Orchestra -----	25,000.00	
62-4. Public Employees' Retirement Fund -----	12,500.00	
64-4. Gross Income Tax -----	710.00	
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Total Current Obligations ---	\$ 58,210.00	
7. PROPERTIES		
72. Equipment -----	\$ 1,400.00	
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Total City Controller's Office--	\$120,350.00	\$ 9,000.00

PARKING METER FUND

1. SERVICES—PERSONAL		
11. Services—Wages Regular		
1 Maintenance Man -----	\$ 3,000.00	
1 Asst. Maintenance Man @ -----	2,700.00	

	Tax Levy	Gas Tax
1 Asst. Maintenance Man @-----	2,400.00	
1 Account Clerk -----	2,400.00	
1 Cart Man @ \$60.00 per Mo.-----	720.00	
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Total Fund No. 11-----	\$ 11,220.00	
12. Services and Wages Temporary----	600.00	
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Total Services -----	\$ 11,820.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	500.00	
25. Miscellaneous Repairs -----	1,500.00	
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Total Services Contractual-----	\$ 2,000.00	
3. SUPPLIES		
33. Tires, Tubes Oil, etc.-----	\$ 500.00	
36. Office Supplies -----	100.00	
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Total Supplies -----	\$ 600.00	
4. MATERIALS		
45. Repair Parts -----	\$ 1,500.00	
5. CURRENT CHARGES		
51. Premium on Bonds -----	\$ 25.00	
54. Rental on Machines -----	500.00	
	<hr/>	
Total Current Charges-----	\$ 525.00	
7. PROPERTIES		
72. Automobile and Office Machines----	\$ 2,500.00	
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GRAND TOTAL		
PARKING METER FUND--	\$ 18,945.00	
OFF STREET PARKING DEPARTMENT		
1. SERVICES—PERSONAL		
11. Executive Secretary -----	\$ 840.00	
13. Special Services -----	600.00	
	<hr/>	
Total Services—Personal -----	\$ 1,440.00	

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 300.00	
24. Printing and Advertising	500.00	
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Total Services Contractual	\$ 800.00	
3. SUPPLIES		
36. Office Supplies	\$ 200.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues	\$ 200.00	
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GRAND TOTAL Off Street Parking	\$ 2,640.00	

DEPARTMENT OF FINANCE
BARRETT LAW

1. SERVICES PERSONAL		
11. Salaries and Wages Regular		
1 Chief Clerk Barrett Law and Supervisor of the Assessment Bureau	\$ 3,720.00	
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	
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Total Item No. 11	\$ 16,500.00	
12. Temporary Salaries	600.00	
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Total Services	\$ 17,100.00	
2. SERVICES CONTRACTUAL		
21. Communications and Transportation	\$ 250.00	
25. Repairs	625.00	
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Total Services Contractual	\$ 875.00	
3. SUPPLIES		
36. Office Supplies	\$ 900.00	

	Tax Levy	Gas Tax
6. CURRENT OBLIGATIONS		
61. Lost Interest a/c Prepayment of		
Principal	\$ 1,846.04	
7. EQUIPMENT		
72. Office Equipment	\$ 500.00	
	<hr/>	
GRAND TOTAL Barrett Law ..	\$ 21,221.04	

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 ..	2,520.00
1 Stenographer Clerk	2,160.00
1 Typist Clerk	1,800.00

Total Item No. 11

13. Other Compensation

Total Services Personal

2. SERVICES—CONTRACTUAL

21. Communication and Transportation \$	550.00
24. Printing and Advertising	900.00
25. Repairs	150.00
26. Other Contractual	700.00
26-A. Special Contractual	4,000.00

Total Services Contractual

3. SUPPLIES

36. Office Supplies

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
53. Refunds, Awards and Indemnities--	\$ 10,000.00	
55. Subscriptions and Dues -----	675.00	
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Total Current Charges -----	\$ 10,675.00	
7. PROPERTIES		
72. Equipment -----	\$ 2,420.00	
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GRAND TOTAL		
Department of Law -----	\$ 59,275.00	

CITY PLAN COMMISSION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Executive Secretary to City Plan Commission and Board of Zoning Appeals -----	\$ 6,500.00	
1 Assistant Director of City Planning -----	5,000.00	
1 Zoning and Plat Engineer -----	3,750.00	
1 Supervising Draftsman -----	3,140.00	
1 Administrative Assistant -----	2,700.00	
1 Junior City Planner -----	2,860.00	
1 Detail Draftsman -----	2,860.00	
1 Stenographer—Clerk 2 -----	2,040.00	
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Total Item No. 11 -----	\$ 28,850.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	400.00	
24. Printing and Advertising -----	2,400.00	
25. Repairs -----	75.00	
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Total Services Contractual -----	\$ 2,875.00	
3. SUPPLIES		
33. Garage and Motor -----	\$ 100.00	
36. Office Supplies -----	600.00	
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Total Supplies -----	\$ 700.00	

	Tax Levy	Gas Tax
4. MATERIALS		
45. Repair Parts -----	\$ 50.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 50.00	
7. PROPERTIES		
72. Equipment -----	\$ 125.00	
	<hr/>	
GRAND TOTAL—City Plan		
Commission -----	\$ 32,650.00	
Thoroughfare -----	\$188,201.58	

DEPARTMENT OF PUBLIC PURCHASE

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Purchasing Agent -----	\$ 5,340.00
1 Assistant Purchasing Agent and Buyer -----	3,600.00
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 2 @ \$2,160.00 -----	4,320.00

Total Item No. 11 ----- \$ 20,900.00

12. Salaries and Wages, Temporary -----	200.00
13. Other Compensation, Appraisers' Fee -----	340.00

Total Services Personal ----- \$ 21,440.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation -----	\$ 800.00
24. Printing and Advertising -----	1,950.00
25. Repairs -----	100.00

Total Services Contractual ----- \$ 2,850.00

3. SUPPLIES

33. Garage and Motor -----	100.00
36. Office Supplies -----	900.00

Total Supplies ----- \$ 1,000.00

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	25.00	
7. PROPERTIES		
72. Equipment -----	\$ 1,500.00	

GRAND TOTAL—Department
of Public Purchase-----\$ 26,815.00

DEPARTMENT OF PUBLIC WORKS
ADMINISTRATION

1. SERVICES—PERSONAL

 11. Salaries and Wages, Regular

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 -----	780.00	1,980.00
2 Telephone Operators & Informa- tion Clerks @ \$2,040.00 -----	4,080.00	
1 Telephone Operator & Informa- tion Clerk (part time) @ \$1,080.00	1,080.00	
1 Watchman -----	2,040.00	
1 Custodian Tomlinson Hall -----	2,040.00	
1 Janitor Tomlinson Hall -----	1,800.00	
1 Financial Officer -----		2,760.00
1 Account Clerk-Typist 2 -----		2,349.70

Total Item No. 11 -----\$ 24,120.00 \$ 8,889.70

 12. Salaries and Wages Temporary

1 Stenographer-Clerk 2 @ est. rates	600.00	
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 13. Other Compensations ----- 300.00

Total Services Personal -----| \$ 24,720.00 \$ 9,189.70

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 9,000.00	
22. Heat, Light and Power-----	900,786.00	
24. Printing and Advertising -----	800.00	
25. Repairs -----	360.00	
26A. Other Contractual -----	3,000.00	
26. Other Contractual—Special Fund---	50,000.00	300,000.00

Total Services Contractual-----\$938,160.00 \$300,000.00

	Tax Levy	Gas Tax
3. SUPPLIES		
36. Office Supplies -----	\$ 750.00	
5. CURRENT CHARGES		
53A. Refunds, Awards and Indemnities \$	7,500.00	
55. Subscriptions and Dues -----	25.00	
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Total Current Charges -----	\$ 7,525.00	
7. PROPERTIES		
72. Equipment -----	\$ 500.00	
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GRAND TOTAL—Department of Public Works Administration	\$996,441.00	\$309,189.70

DEPARTMENT OF PUBLIC WORKS
ASSESSMENT BUREAU

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Assistant Supervisor & Roll Clerk \$	2,340.00	
1 Transfer Clerk -----	1,860.00	
3 Plat Book Clerks @ \$1,860.00 ----	5,580.00	
1 Typist-Clerk -----	1,860.00	
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Total Item No. 11 -----	\$ 11,640.00	
12. Salaries and Wages Temporary ----	\$ 2,880.00	
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Total Services Personal -----	\$ 14,520.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	50.00	
25. Repairs -----	\$ 120.00	
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Total Services Contractual ----	\$ 170.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 475.00	
7. PROPERTIES		
72. Equipment -----	\$ 400.00	
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GRAND TOTAL—Assessment Bureau -----	\$ 15,565.00	

DEPARTMENT OF PUBLIC WORKS
PUBLIC BUILDINGS

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Custodian	\$ 2,460.00	
2 Elevator Operators @ \$1,680.00---	3,360.00	
1 Supervising Janitor	2,040.00	
6 Janitors @ \$1,740.00	10,440.00	
3 Janitresses @ \$1,440.00	4,320.00	
2 Comfort Station Attendants @ \$1,440.00	2,880.00	
Total Item No. 11	\$ 25,500.00	
2. SERVICES—CONTRACTUAL		
22. Heat, Light and Power	\$ 17,030.00	
25. Repairs	2,500.00	
26. Contractual	2,100.00	
Total Services Contractual	\$ 21,630.00	
3. SUPPLIES		
32. Fuel and Ice	\$ 550.00	
34. Institutional and Medical	3,000.00	
38. General Supplies	650.00	
Total Supplies	\$ 4,200.00	
4. MATERIALS		
41. Building Materials	\$ 400.00	
44. General Materials	300.00	
45. Repair Parts	400.00	
Total Materials	\$ 1,100.00	
7. PROPERTIES		
72. Equipment	\$ 800.00	
GRAND TOTAL—Public Build- ings	\$ 53,230.00	

DEPARTMENT OF PUBLIC WORKS
MUNICIPAL GARAGE

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Superintendent	\$ 4,740.00	
1 Foreman	3,200.00	
1 Account Clerk and Stenographer ..	2,220.00	
1 Account Clerk	1,920.00	
1 Stock Room Manager	3,000.00	
1 Garage Attendant	1,920.00	
1 Janitor	1,600.00	
	\$ 18,603.00	
12. Salaries and Wages, Temporary		
6 Auto Equipment Repairmen, 2,496		
hrs @ \$1.40	\$ 20,966.40	\$ 20,966.40
1 Body & Fender Repairman, 2,080		
hrs. @ \$1.95	4,056.00	
1 Auto Equipment Lubricator, 2,496		
hrs. @ \$1.15	2,870.40	2,870.40
2 Gasoline Pump Attendants, 2,496		
hrs. @ \$1.15	5,740.80	
6 Garage Attendants, 2,496 hrs. @		
hrs. @ \$1.10	16,473.60	
2 Tire Repairmen, 2,496 hrs. @ \$1.15	5,740.80	5,740.80
1 Auto Equipment Lubricator, 2,080		
hrs. @ \$1.15	2,870.40	
1 Auto Equipment Repairman, 2,080		
hrs. @ \$1.35		2,808.00
1 Stockroom Clerk, 2,496 hrs. @		
\$1.15		2,870.40
3 Motorcycle Repairmen, 2,496 hrs.		
@ \$1.30	6,489.60	3,244.80
	\$ 65,208.00	\$ 38,500.80
2. SERVICES—CONTRACTUAL		
22. Heat, Light, Power, Water and Gas	\$ 6,000.00	
25. Repairs	10,000.00	1,000.00
	\$ 16,000.00	\$ 1,000.00

	Tax Levy	Gas Tax
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/>	<hr/>
Total Supplies -----	\$ 51,500.00	\$ 10,000.00
4. MATERIALS		
41. Building Materials -----	\$ 200.00	
45. Repair Parts -----	15,000.00	8,000.00
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Total Materials -----	\$ 15,200.00	\$ 8,000.00
5. CURRENT CHARGES		
52. Auto Titles and License Fees -----	\$ 50.00	
7. PROPERTIES		
72. Equipment -----	\$ 1,000.00	
	<hr/>	<hr/>
GRAND TOTAL—Municipal		
Garage -----	\$167,558.00	\$ 57,500.80

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 -----	5,800.00	
1 Assistant Sewer Engineer -----	3,900.00	
1 Field Engineer -----	4,600.00	
1 Designing Engineer No. 3 -----	3,600.00	
2 Designing Engineer No. 2 @		
\$3,000.00 -----	6,000.00	
1 Designing Engineer No. 1 -----	2,460.00	
2 Detail Draftsmen No. 2 @ \$2,700.00	5,400.00	
4 Detail Draftsmen No. 1 @ \$2,520.00	10,080.00	
3 Field Engineers of Construction @		
\$3,600.00 -----	10,800.00	

	Tax Levy	Gas Tax
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 Counter Clerk -----	2,200.00	
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	
1 Assistant Engineering Investiga- tor -----	2,040.00	
1 Sewer Engineer Structural and Design -----	4,200.00	
1 Sewer Engineering Inspector ----	2,700.00	
1 Chief of Survey Party -----		\$ 3,600.00
1 Instrument Man -----		2,500.00
4 Rodmen @ \$1,800.00 -----		7,200.00
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Total Item No. 11-1 -----	\$115,840.00	\$ 13,300.00
11-2. Bridge Division		
1 Bridge Maintenance Foreman ----	\$ 2,666.00	
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Total Item No. 11-2 -----	\$ 2,666.00	
11-3. Inspection Division		
1 Clerk (Office) -----	\$ 1,800.00	
1 Sewer Construction Supervisor---	3,000.00	
4 Construction Inspectors @ \$2,400.00	9,600.00	
1 Driveway Construction Inspector--	2,700.00	
4 Public Works Inspectors @ \$2,160.00 (12 mos.) -----		\$ 8,640.00
1 Chief Supervising Inspector-----		3,600.00
1 Street Construction Supervisor---		3,000.00
4 Construction Inspectors @ \$2,400.00 -----		9,600.00
	<hr/>	<hr/>
Total Item No. 11-3 -----	\$ 17,100.00	\$ 24,840.00
11-4. Laboratory Division		
1 Testing Laboratory Engineer-----	\$ 4,600.00	
1 Testing Laboratory Chemist -----	2,880.00	
1 Testing Laboratory Inspector ----	2,460.00	

	Tax Levy	Gas Tax
1 Assistant Testing Laboratory ----		\$ 3,300.00
1 Testing Laboratory Engineer No. 1 -----		2,460.00
Total Item No. 11-4 -----	\$ 9,940.00	\$ 5,760.00
11-8. Maintenance Division		
1 Accountant Clerk No. 2 -----	\$ 2,184.00	
1 Stock Room Clerk, 2,080 hrs. @ \$1.20 hr. -----	2,496.00	
1 Superintendent of Asphalt Plant and Street Repair -----		\$ 4,440.00
1 Assistant Supt. of Asphalt Plant and Street Repair -----		3,500.00
1 Asphalt Plant Foreman -----		2,864.00
10 Street Repair Foremen @ \$2,666.00 -----		26,660.00
1 Account Clerk No. 1 -----		2,400.00
2 Watchmen 12 hrs. dy. 7 dys. wk. @ \$1,904.00 -----		3,808.00
1 Street Repair Foreman @ \$2,666.00		2,666.00
Total Item No. 11-8 -----	\$ 4,680.00	\$ 46,338.00
11-9. Utilities Division		
1 Engineering Investigator -----	\$ 2,750.00	
Total Item No. 11-9 -----	\$ 2,750.00	
12. Salaries and Wages, Temporary		
12-2. Maintenance Division—Bridges		
1 Bridge Stone Mason, 352 hrs. @ \$1.90 per hr. -----	\$ 668.80	
1 Bridge Stone Mason Helper, 2,080 hrs. @ \$1.20 hr. -----	2,496.00	
1 Bridge Painter 2,080 hrs. @ \$1.25 per hr. -----	2,600.00	
1 Bridge Painter Helper, 2,080 hrs. @ \$1.20 hr. -----	2,496.00	
1 Truck Driver, 2,080 hrs. at \$1.20 per hr. -----	2,496.00	
5 Max. Bridge Maintenance Labor- ers, 10,400 hrs. at \$1.10 per hr.---		11,440.00
Total Item No. 12-2 -----	\$ 10,756.80	\$ 11,440.00

	Tax Levy	Gas Tax
12-5. Maintenance Div.—Sidewalks & Curbs		
3 Truck Drivers, 6,240 hrs. @ \$1.20 per hr. -----	\$ 7,488.00	
3 Cement Finishers, 6,240 hrs. @ \$1.20 hr. -----	7,488.00	
8 Max. Street Repair Laborers, 17,317 hrs. @ \$1.10 per hr. -----	19,048.70	
6 Max. Air Hammer Operators 12,480 hrs. @ \$1.20 per hr -----	14,976.00	
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Total Item No. 12-5-----	\$ 49,000.70	
12-8. Maintenance Division—Paved Streets		
6 Max. Asphalt Rakers, 12,480 hrs. @ \$1.20 hr. -----	\$ 14,976.00	
10 Max. Truck Drivers, 20,800 hrs. @ \$1.20 hr. -----	24,960.00	
6 Max. Asphalt Smoothers, 12,480 hrs. @ \$1.20 hr. -----	14,976.00	
1 Cement Finisher, 1,630 hrs. @ \$2.25 hr. -----	3,667.50	
2 Cement Finishers, 4,160 hrs. @ \$1.20 hr. -----	4,992.00	
2 Asphalt Plant Firemen, 4,992 hrs. @ \$1.20 hr. -----		\$ 5,990.40
1 Asphalt Mix Operator, 2,860 hrs. @ \$1.20 hr. -----		3,432.00
3 Max. Transit Operators, 6,240 hrs. @ \$1.20 hr. -----		7,488.00
2 Max. Asp. Roller men 4,160 hrs. @ \$1.20 hr. -----		4,992.00
4 Max. Asphalt Plant Laborers, 8,320 hrs. @ \$1.10 hr. -----		9,152.00
7 Max. Street Repair Laborers, 14,560 hrs. @ \$1.10 hr. -----		16,016.00
6 Max. Street Repair Laborers 12,480 hrs. @ \$1.10 hr. -----		13,728.00
1 Asphalt Plant Drum Fireman, 2,080 hrs. @ \$1.20 hr. -----		2,496.00
6 Max. St. Repair Laborers 12,480 hrs. @ \$1.10 hr. -----		13,728.00
9 Max. Asp. Laborers, 18,720 hrs. @ \$1.10 hr. -----		20,592.00

	Tax Levy	Gas Tax
6 Max. Asp. Tampers 12,480 hrs. @ \$1.20 hr. -----		14,976.00
1 Blacksmith 2,080 hrs. @ \$1.55 per hr. -----		3,224.00
5 Truck Drivers, 10,400 hrs. @ \$1.20 per hr. -----		12,480.00
1 Crane Operator, 2,080 hrs. @ \$1.55 per hr. -----		3,224.00
1 Plant Maintenance Man, 2,860 hrs. @ \$1.20 hr. -----		3,432.00
1 Garage Helper, 2,080 hrs. @ \$.95 per hr. -----		1,976.00
2 Gas and Oil Attendants, 4,980 hrs. @ \$1.10 hr. -----		5,478.00
1 Asphalt Plant Foreman, 2,340 hrs. @ \$1.20 hr. -----		2,808.00
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Total Item No. 12-8 -----	\$ 63,571.50	\$ 145,212.40
 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
 3. SUPPLIES		
32. Fuel and Ice -----	\$ 3,896.00	\$ 10,146.80
33. Garage and Motor -----		12,000.00
34. Institutional, Medical and Janitor Supplies -----		100.00
35. Laboratory -----	200.00	250.00
36. Office Supplies -----	400.00	750.00
37. Power Plant Supplies -----		320.00
38. General Supplies -----	900.00	500.00
39. Bridge Supplies -----	100.00	400.00
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Total Supplies -----	\$ 5,496.00	\$ 24,466.80
 4. MATERIALS		
41. Building Materials -----	\$ 275.00	\$ 400.00
43. Street, Sidewalks and Curbs Materials	11,474.50	58,271.25

	Tax Levy	Gas Tax
45. Repair Parts -----	2,500.00	
46. Bridge Maintenance -----	530.50	1,210.00
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Total Materials -----	\$ 14,780.00	\$ 59,881.25
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 100.00	
7. PROPERTIES		
72. Equipment -----	\$ 17,000.00	\$ 8,750.00
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GRAND TOTAL—		
City Civil Engineer -----	\$314,781.00	\$345,918.45

DEPARTMENT OF PUBLIC WORKS
STREET COMMISSIONER

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
1. 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-Bookkeeper @ \$2,140.00 -----	500.00	1,640.00
1 Chief Complaint Clerk @ \$2,100.00		2,100.00
1 Complaint Clerk @ \$1,920.00-----		1,920.00
1 Stenographer @ \$1,920.00 -----	320.00	1,600.00
1 Timekeeper @ \$1,920.00-----	500.00	1,420.00
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Total Item No. 11-1 -----	\$ 4,020.00	\$ 14,620.00
11-2. Sewer Sanitation		
1 Supervisor Sewer Sanitation ----	\$ 3,240.00	
1 Assistant Supervisor Sewer Sanitation -----	2,640.00	
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Total Item No. 11-2 -----	\$ 5,880.00	
11-3. Shelby Street Garage		
1 Foreman Shelby Street Garage--	2,180.00	
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Total Item No. 11-3 -----	\$ 2,180.00	

	Tax Levy	Gas Tax
11-4. Street Sanitation		
1 Assistant Street Commissioner @ \$3,400.00 -----	\$ 1,160.00	\$ 2,240.00
1 Night Street Cleaning Foreman @ \$2,640.00 -----	1,000.00	1,640.00
4 District Cleaning Foremen @ \$2,640.00 = \$10,560.00 -----	2,000.00	8,560.00
	<hr/>	<hr/>
Total Item No. 11-4 -----	\$ 4,160.00	\$ 12,440.00
11-7. Unimproved Street Maintenance		
1 Garage Attendant @ \$1,800.00 ---	\$ 1,800.00	
1 Supervisor, Unimproved Street Maint. @ \$3,240.00 -----		3,240.00
1 Supt. Unimproved St. Maint. @ \$3,000.00 -----		3,000.00
1 Inspector Foreman @ \$2,640.00 ---		2,640.00
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Total Item No. 11-7 -----	\$ 1,800.00	\$ 8,880.00
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Total Item No. 11 -----	\$ 18,040.00	\$ 35,940.00
12. Salaries and Wages, Temporary		
12-1. Construction and Repairs		
1 Union Foreman Laborer @ \$1.95 per hr. 2040 hrs. -----	\$ 3,978.00	
2 Union Carpenters @ \$1.85 per hr. 4080 hrs. -----	7,548.00	
1 Union Sign Painter @ \$1.77½ per hr. 2040 hrs. -----	3,621.00	
1 Union Painter @ \$1.77½ per hr. 2040 hrs. -----	1,500.00	2,121.00
1 Union Blacksmith @ \$1.55 per hr. 2040 hrs. -----	1,500.00	1,662.00
1 Union Blacksmith Helper @ \$1.27 per hr. 2040 hrs. -----	1,250.00	1,340.80
3 Carpenter Helpers @ \$1.10 per hr. 6240 hrs. -----	3,312.00	3,552.00
2 Truck Drivers @ \$1.20 per hr. 4160 hrs. -----	2,600.00	2,392.00
1 Millwright Utility Man @ \$1.85 per hr. 2040 hrs. -----	1,887.00	1,887.00
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Total Item No. 12-1 -----	\$ 27,196.00	\$ 12,954.80

	Tax Levy	Gas Tax
12-2. Sewer Sanitation		
12 Truck Drivers @ \$1.20 per hr. 25,960 hrs. -----	29,952.00	
5 Eductor Drivers @ \$1.25 per hr. 10,400 hrs. -----	13,000.00	
2 Catch Basin Operators @ \$1.25 per hr. 4160 hrs. -----		5,200.00
50 Laborers @ \$1.10 per hr. 104,000 hrs. -----	114,400.00	
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Total Item No. 12-2 -----	\$157,352.00	\$ 5,200.00
12-3. Shelby Street Garage		
1 Watchman, 56 hr. wk. @ \$1.10 per hr. 2912 hrs. -----	\$ 945.60	\$ 2,257.60
3 Red Lite Tenders, 56 hr. wk. @ \$1.20 per hr. 8736 hrs. -----	5,436.80	5,046.40
3 Garage Attendants, 48 hr. wk. @ \$1.10 per hr. 7482 hrs. -----	3,249.60	4,862.40
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Total Item No. 12-3 -----	\$ 9,632.00	\$ 12,166.40
12-4. Street Sanitation		
7 Power Sweeper Operators @ \$1.25 per hr., 2 year around, 5 for 40 wks., 12,160 hrs. -----		\$ 15,200.00
7 Flushing Machine Operators @ \$1.25 per hr. for 32 wks., 8,960 hrs.		11,200.00
26 Truck Drivers, Crew Foreman @ \$1.20 per hr., 54,080 hrs. -----	\$ 2,704.00	62,192.00
47 St. Cleaning Laborers @ \$1.10 per hr., 97,760 hrs. -----	107,536.00	
35 St. Cleaning Laborers, Nite, @ \$1.10 per hr., 72,800 hrs. -----	3,640.00	76,440.00
2 Power Sweeper Broom Makers @ \$1.20 per hr., 1 full time for 32 wks. 3,360 hrs. -----	168.00	3,864.00
2 Machinists @ \$59.00 per wk., 45 hrs. per wk. -----		6,136.00
3 Dumpmen (part time) @ \$5.00 wk. 52 wks. -----		780.00
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Total Item No. 12-4 -----	\$114,048.00	\$175,812.00

	Tax Levy	Gas Tax
12-6. Weed Eradication		
1 Foreman @ \$1.25 per hr., 20 40-hr. wks. -----	1,000.00	
1 Truck Dr. Crew Foreman @ \$1.20 per hr., 20 40-hr. wks. -----	960.00	
2 Power Mach. Operators @ \$1.20 per hr., 20 40-hr. wks. -----	1,920.00	
5 Laborers @ \$1.10 per hr., 20 40-hr. wks. -----	4,400.00	
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Total Item No. 12-6 -----	\$ 8,280.00	
12-7. Unimproved Street Maintenance		
6 Street Grader Operators @ \$1.55 per hr., 2 year around, 4 for 32 wks., 9,280 hrs. -----	\$ 5,000.00	\$ 9,384.00
15 Truck Drivers @ \$1.20 per hr., 31,200 hrs. -----	1,560.00	35,880.00
1 Crane Operator @ \$1.55 per hr., 2,080 hrs. -----		3,224.00
1 Dist. Operator @ \$1.20 per hr., 1,600 hrs. -----	80.00	1,840.00
1 Dist. Operator Driver @ \$1.25 per hr. 1600 hrs. -----		2,000.00
34 Street Laborers @ \$1.10 per hr. 70,720 hrs. -----	3,536.00	74,256.00
2 Garage Attendants @ \$1.10 per hr. 4,992 hrs. -----	249.60	5,241.60
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Total Item No. 12-7 -----	\$ 10,425.60	\$131,825.60

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 533.00	
22. Heat, Light and Power -----	4,133.00	
25. Repairs Contractual -----	1,000.00	\$ 1,000.00
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Total Services Contractual ----	\$ 5,666.00	\$ 1,000.00

3. SUPPLIES

32. Fuel and Ice -----	\$ 2,927.00	
33. Garage and Motor -----	3,000.00	\$ 17,000.00
34. Institutional and Medical -----	150.00	

	Tax Levy	Gas Tax
36. Office Supplies -----	500.00	
38. General Supplies -----	6,755.00	1,000.00
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Total Supplies -----	\$ 13,332.00	\$ 18,000.00
4. MATERIALS		
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
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Total Materials -----	\$ 22,800.00	\$ 17,000.00
7. PROPERTIES		
72. Equipment -----	\$ 15,000.00	\$ 10,000.00
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GRAND TOTAL—Department of Public Works, St. Comm. ---	\$401,771.60	\$419,898.80

BOARD OF PUBLIC SAFETY
ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
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
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Total Item No. 11 -----	\$ 12,875.00
12. Salaries and Wages, Temporary	
For three members of Merit Board who conduct schools for applicants for the Fire and Police Departments -----	\$ 1,800.00
13. Other Compensations -----	200.00
	<hr/>
Total Services Personal -----	\$ 14,875.00

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 550.00	
22. Heat, Light and Power -----		\$ 21,000.00
24. Printing and Advertising -----	150.00	
25. Repairs -----	100.00	
26. Other Contractual -----	3,500.00	
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Total Services Contractual ----	\$ 4,300.00	\$ 21,000.00
3. SUPPLIES		
36. Office Supplies -----	\$ 500.00	
5. CURRENT CHARGES		
53-A. Refunds, Awards and Indemnities	\$ 1,000.00	
53-B. Refunds, Awards and Indemnities	2,000.00	
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Total Current Charges -----	\$ 3,000.00	
7. PROPERTIES		
72. Equipment -----	\$ 400.00	
SPECIAL: BUILDING DEMOLITION REPAIR AND CONTINGENCY FUND (REQUIRED BY SEC. 48-6149) -----		
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GRAND TOTAL—Department of Public Safety Administration—	\$ 25,575.00	\$ 21,000.00

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 Department -----	4,200.00	
5 Smoke Inspectors @ \$3,000.00 each	15,000.00	
1 Stenographer-Clerk 3 -----	2,340.00	
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Total Item No. 11 -----	\$ 28,540.00	
12. Salaries and Wages, Temporary ----	200.00	
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Total Services Personal -----	\$ 28,740.00	

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 4,800.00	
24. Printing and Advertising -----	400.00	
25. Repairs -----	100.00	
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Total Services Contractual -----	\$ 5,300.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 900.00	
7. PROPERTIES		
72. Equipment -----	500.00	
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GRAND TOTAL Bureau		
Air Pollution Prevention -----	\$ 35,440.00	

DEPARTMENT OF PUBLIC SAFETY
TRAFFIC ENGINEER

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
11-1. Office Unit		
1 City Traffic Engineer -----		\$ 4,800.00
1 Stenographer-Clerk -----		2,400.00
1 Detail Draftsman -----		2,400.00
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Total Office Unit -----		\$ 9,600.00
11-2. Construction and Maintenance		
1 Assistant Superintendent -----		\$ 3,900.00
1 Electrical Foreman -----		3,250.00
1 Electric Technician -----		3,100.00
1 Electric Technician Helper -----		2,900.00
7 Traffic Signal Repairmen @		
\$3,000.00 -----		21,000.00
2 Traffic Signal Repairmen @		
\$2,800.00 -----		5,600.00
		<hr/>
Total Construction and Main-		
tenance -----		\$ 39,750.00

	Tax Levy	Gas Tax
11-3. Maintenance—Signs and Markings		
1 Maintenance Foreman -----		\$ 2,400.00
3 Assistant Crew Foremen @ \$2,280.00 -----		6,840.00
14 Traffic Repair and Street Signmen @ \$2,100.00 -----		29,400.00
10 Traffic Repair Helpers @ \$130.00 per mo. (4½ months) -----		5,850.00
Total Signs and Marking -----		\$ 44,490.00
Total Item No. 11 -----		\$ 93,840.00
12. Salaries and Wages, Temporary		
12-1. Office Unit		
Temporary Draftsman, Field Inves- tigators, Clerical -----		\$ 1,200.00
12-2. Construction and Maintenance		
Temporary Laborers and Painters at Established Rate -----	\$ 8,000.00	
Total Salaries and Wages Temporary -----	\$ 8,000.00	\$ 1,200.00
Total Services Personal -----	\$ 8,000.00	\$ 95,040.00
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

	Tax Levy	Gas Tax
4. MATERIALS		
44. General Materials -----	\$ 10,000.00	\$ 30,000.00
45. Repair Parts -----	500.00	3,000.00
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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
	<hr/>	<hr/>
GRAND TOTAL—		
Traffic Engineers -----	\$ 28,400.00	\$143,090.00

DEPARTMENT OF PUBLIC SAFETY
COMMISSIONER OF BUILDINGS

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Commissioner of Buildings -----	\$ 5,300.00
1 Account Clerk and Stenographer --	2,400.00
2 Construction Permit Clerks @	
\$2,400.00 -----	4,800.00
1 Heating Permit Clerk -----	2,000.00
1 Statistical Clerk -----	2,400.00
1 Clerk Typist -----	1,920.00
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
1 Heating Inspector -----	3,000.00
3 Members of Board of Plumbing	
Examiners @ \$100.00 -----	300.00
3 Members of Board of Electrical	
Examiners @ \$100.00 -----	300.00
	<hr/>
Total Item No. 11 -----	\$ 70,920.00

	Tax Levy	Gas Tax
12-A. Salaries and Wages		
Extra Help as needed		
(Temporary) -----	500.00	
	<hr/>	
Total Personal Services -----	\$ 71,421.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 9,290.00	
24. Printing and Advertising -----	35.00	
25. Repairs -----	150.00	
	<hr/>	
Total Services Contractual ----	\$ 9,475.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 3,000.00	
7. PROPERTIES		
72. Equipment -----	\$ 325.00	
	<hr/>	
GRAND TOTAL—Commissioner		
of Buildings -----	\$ 84,220.00	

DEPARTMENT OF PUBLIC SAFETY
MUNICIPAL DOG POUND

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Assistant Pound Keeper -----	2,400.00	
5 Dog Collectors @ \$2,340.00 -----	11,700.00	
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 -----	\$ 26,940.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 330.00	
25. Repairs -----	600.00	
22. Heat, Light and Power -----	200.00	
	<hr/>	
Total Services Contractual ----	\$ 1,130.00	

	Tax Levy	Gas Tax
3. SUPPLIES		
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 -----	500.00	
	<hr/>	
Total Supplies -----	\$ 5,450.00	
4. MATERIAL		
41. Building Material -----	\$ 600.00	
45. Repair Parts -----	400.00	
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Total Materials -----	\$ 1,000.00	
7. PROPERTIES		
72. Equipment -----	2,900.00	
	<hr/>	
GRAND TOTAL—		
Municipal Dog Pound -----	\$ 37,420.00	

DEPARTMENT OF PUBLIC SAFETY
GAMEWELL DEPARTMENT

1. SERVICES—PERSONAL

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 @ \$2,300.00--	9,200.00	
1 Account Clerk Typist -----	2,100.00	
	<hr/>	
Total Item No. 11 -----	\$ 76,100.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation \$	150.00
22. Heat, Light and Power -----	750.00

	Tax Levy	Gas Tax
25. Repairs -----	1,000.00	
	<hr/>	
Total Services Contractual ----	\$ 1,900.00	
3. SUPPLIES		
32. Fuel and Ice -----	\$ 300.00	
33. Garage and Motor -----	1,750.00	
34. Clothing Allowance for Fireman ---	300.00	
36. Office Supplies -----	300.00	
38. General Supplies -----	500.00	
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Total Supplies -----	\$ 3,150.00	
4. MATERIAL		
44. General Materials -----	\$ 10,500.00	
45. Repair Parts -----	1,200.00	
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Total Materials -----	\$ 11,700.00	
7. PROPERTIES		
72. Equipment -----	\$ 6,000.00	
	<hr/>	
GRAND TOTAL—		
Gamewell Department -----	\$ 98,850.00	

DEPARTMENT OF PUBLIC SAFETY
MARKET & REFRIGERATION

1. SERVICES—PERSONAL		
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 -----	2,600.00	
3 Refrigeration & Heating Engine- men @ \$2,400.00 -----	7,200.00	
1 Custodian -----	2,300.00	
4 Janitors @ \$1,500.00 -----	6,000.00	
1 Market Automobile At- tendant -----	1,080.00	
1 Comfort Station Attendant part time -----	600.00	
	<hr/>	
Total Item No. 11 -----	\$ 24,230.00	

	Tax Levy	Gas Tax
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	
	<hr/>	
Total Item No. 12 -----	\$ 4,370.00	
	<hr/>	
Total Services Personal -----	\$ 28,600.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	52.00	
22. Heat, Light and Power -----	5,000.00	
24. Printing and Advertising -----	900.00	
25. Repairs -----	5,500.00	
	<hr/>	
Total Services Contractual ---	\$ 11,452.00	
3. SUPPLIES		
32. Fuel and Ice -----	\$ 400.00	
34. Institutional and Medical -----	400.00	
36. Office Supplies -----	50.00	
38. General Supplies -----	800.00	
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Total Supplies -----	\$ 1,650.00	
4. MATERIAL:		
41. Building Materials -----	500.00	
7. PROPERTIES		
72. Equipment -----	\$ 2,100.00	
	<hr/>	
GRAND TOTAL—		
Market and Refrigeration ---	\$ 44,302.00	

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 -----	1,920.00	

	Tax Levy	Gas Tax
1 Part time man -----	1,250.00	
Total Item No. 11 -----	\$ 18,170.00	
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 -----	\$ 2,100.00	
GRAND TOTAL—Weights and Measures -----	\$ 22,280.00	

DEPARTMENT OF PUBLIC SAFETY
FIRE DEPARTMENT

1. SERVICES		
11. Salaries and Wages, Regular		
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	
13 Battalion Chiefs @ \$3,900.00 ----	50,700.00	
57 Captains @ \$3,500.00 -----	199,500.00	
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	
68 Lieutenants @ \$3,300.00 -----	224,400.00	
6 Mechanics—Jr. Grade @ \$3,300.00	19,800.00	

	Tax Levy	Gas Tax
8 Signal Operators @ \$3,300.00 ----	26,400.00	
112 Chauffeurs @ \$2,775.00 -----	310,800.00	
384 Privates 1st Grade @ \$2,700.00 ---	1,036,800.00	
50 Privates—second year @ \$2,400.00	120,000.00	
25 Privates, Probationary @		
\$2,400.00 ---	60,000.00	
2 Typist-Clerks @ \$2,160.00 -----	4,320.00	
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Total Item No. 11 -----	\$2,150,370.00	
2. SERVICES—CONTRACTUAL		
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 Contractual -----	200.00	
	<hr/>	
Total Services Contractual ----	\$ 39,800.00	
3. SUPPLIES		
32. Fuel and Ice -----	\$ 17,000.00	
33. Garage—Motor -----	19,000.00	
34. Institutional Medical -----	5,000.00	
34. Special Clothing and Equipment Al- lowance -----	82,880.00	
36. Office Supplies -----	1,500.00	
38. General Supplies -----	4,500.00	
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Total Supplies -----	\$129,880.00	
4. MATERIALS		
41. Building Materials -----	\$ 7,500.00	
45. Repair Parts -----	12,000.00	
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Total Materials -----	\$ 19,500.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 50.00	
6. SPECIAL INDUCEMENT		
56. Special Inducement -----	\$167,700.00	
7. PROPERTIES		
72. Equipment -----	\$ 60,000.00	
	<hr/>	
Fire Department		
GRAND TOTAL -----	\$2,567,300.00	

DEPARTMENT OF PUBLIC SAFETY
POLICE DEPARTMENT

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
POLICE OFFICERS—		
1 Chief of Police -----	\$ 6,300.00	
2 Inspectors of Police @ \$4,800.00--	9,600.00	
1 Inspector of Detectives -----	4,800.00	
1 Deputy Inspector—Exec. Officer--	4,300.00	
7 Captains of Police @ \$3,900.00---	27,300.00	
5 Captains of Detectives @		
\$3,900.00 -----	19,500.00	
13 Lieutenants of Police @ \$3,900.00	45,500.00	
3 Lieutenants of Detectives @		
\$3,500.00 -----	10,500.00	
93 Detective Sergeants @ \$3,500.00--	306,900.00	
46 Sergeants of Police @ \$3,300.00_	151,800.00	
66 First Grade Motorcycle Patrolmen		
(Solo) @ \$3,200.00-----	211,200.00	
15 First Grade Motorcycle Patrolmen		
(3 Wheel) @ \$3,100.00-----	46,500.00	
17 First Grade Patrolmen (Identi-		
fication Officers @ \$3,100.00-----	52,700.00	
388 First Grade Patrolmen @		
\$3,000.00 -----	1,164,000.00	
20 Second Grade Patrolmen @		
\$2,700.00 -----	54,000.00	
65 Probationary Patrolmen @		
\$2,400.00 -----	156,000.00	

(CIVILIAN EMPLOYEES)

1 Building Maintenance Man-----	3,000.00
1 Supervising Account Clerk -----	2,740.00
1 Finance Officer -----	2,400.00
7 Teletype Operators @ \$2,400.00--	16,800.00
3 Civilian Investigators @ \$2,400.00	7,200.00
2 Fingerprint Technicians @	
\$2,200.00 -----	4,400.00
3 Stenographer Clerks No. 3 @	
\$2,160.00 -----	6,480.00
2 Cashiers @ \$2,120.00-----	4,240.00

	Tax Levy	Gas Tax
6 Stenographer Clerks No. 2 @ \$2,040.00 -----	12,240.00	
1 Multilith Operator -----	2,040.00	
4 Stenographer Clerks No. 1 @ \$1,920.00 -----	7,680.00	
3 Store Room Clerks @ \$1,920.00--	5,760.00	
28 Typist Clerks No. 2 @ \$1,800.00--	50,400.00	
1 Clerk—Microfilm -----	1,800.00	
4 Matrons @ \$1,800.00 -----	7,200.00	
10 Janitors @ \$1,650.00-----	16,500.00	
1 Prison Cook -----	1,620.00	
1 Food Service Helper -----	1,260.00	
129 School Guards 9 Months @ \$50.00 per month -----	58,050.00	
11. Salaries and Wages, (Gas Tax)		
1 Captain of Traffic -----		\$ 3,900.00
1 Lieutenant (Accident Prevention Division) -----		3,500.00
1 Lieutenant (Motorcycle Garage)-		3,500.00
1 Lieutenant (Motorcycle & Inter- section Control) -----		3,500.00
4 Motorcycle Sergeants @ \$3,500.00		14,000.00
3 Sergeants—Accident Prevention @ \$3,300.00 -----		9,900.00
1 Sergeant—Safety Education ----		3,300.00
	\$2,482,710.00	\$ 41,600.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation-	\$16,502.00	
22. Heat, Light and Gas -----	8,475.00	
23. Instruction -----	1,400.00	
24. Printing and Advertising -----	850.00	
25. Repairs -----	2,000.00	
26. Services—Other Contractual -----	1,459.00	
	\$ 30,686.00	
3. SUPPLIES		
31. Food -----	\$ 1,375.00	
34. Institutional and Medical -----	3,600.00	
34. Special Clothing and Equipment Al- lowance -----	89,150.00	

	Tax Levy	Gas Tax
35. Laboratory -----	5,600.00	
36. Office Supplies -----	16,311.00	
38. General Supplies -----	7,922.50	
	<hr/>	
Total Supplies -----	\$123,958.50	
4. MATERIALS		
41. Building Materials -----	\$ 4,000.00	
45. Repair Parts -----	1,500.00	
	<hr/>	
Total Material -----	\$ 5,500.00	
5. CURRENT CHARGES		
54. Rents -----	\$ 90.00	
55. Subscriptions and Dues -----	55.00	
	<hr/>	
Total Current Charges -----	\$ 145.00	
7. PROPERTIES		
72. Equipment -----	\$ 59,884.00	
	<hr/>	
Total Properties -----	\$ 59,884.00	
GRAND TOTAL—		
Police Department -----	\$2,702,883.50	\$ 41,600.00

DEPARTMENT OF PUBLIC SAFETY
POLICE AND FIRE RADIO DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
1 Superintendent Police & Fire Communications (Captain) --	\$	4,500.00
4 Police Desk Lieutenants (Technical) @ \$3,800.00 -----		15,200.00
1 Asst. Supt. Police & Fire Radio Division, holding both radio tele- phone 1st class & Radio Tele- graph 2nd-Class Government Li- cense or better (Police Officer, Tech. Lieutenant) -----		3,800.00
6 Police & Fire Radio Operators, holding both Radio-telephone 1st		

	Tax Levy	Gas Tax
Class & Radio-telegraph 2nd-Class Licenses or better, Govt. Licenses (Police Officers, Tech. Sergeants) @ \$3,500.00 -----	21,000.00	
3 Police-Fire Radio Operator-Servicemen, holding Government licenses of Radio-telephone 2nd-Class or better (Police Officers, Tech. Sergeants) @ \$3,500.00 --	10,500.00	
3 Police Radio Dispatchers (Tech. Sergeants) @ \$3,500.00 -----	10,500.00	
9 Police Switchboard & Gamewell Operators @ \$2,040.00 -----	18,360.00	
1 Part time PBX Operator—Vacations and sickness -----	854.00	
1 Radio Station Stenographer-Clerk -----	2,200.00	
1 Radio Station Janitor -----	1,620.00	
	<hr/>	
Total Item No. 11 -----	\$ 88,534.00	

2. SERVICES—CONTRACTUAL

21. Freight, Communication and Transportation -----	\$ 130.00
22. Power Supply & Water -----	870.00
24. Blue Prints -----	45.00
25. Repairs -----	98.00
26. Services, Other Contractual -----	245.00
	<hr/>
Total Services Contractual ----	\$ 1,388.00

3. SUPPLIES

32. Fuel and Ice -----	\$ 313.50
34. Janitor Supplies Institutional and Medical -----	80.00
34. Special—Equipment and Clothing Allowance -----	1,800.00
35. Laboratory -----	150.00
36. Office Supplies -----	210.00
38. General Supplies -----	2,659.00
	<hr/>
Total Supplies -----	\$ 5,212.50

	Tax Levy	Gas Tax
4. MATERIALS		
45. Repair Parts -----	\$ 1,517.00	
46. Radio Parts -----	810.00	
	<hr/>	
Total Materials -----	\$ 2,327.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 4.00	
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Total Current Charges -----	\$ 4.00	
7. PROPERTIES		
72. New Equipment -----	\$ 25,933.00	
	<hr/>	
Total Properties -----	\$ 25,933.00	
GRAND TOTAL—Police and Fire Radio -----	\$123,398.50	

Section 3. (a) That for the several budgets of expenditures for the fiscal year of 1951 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, Parking 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 1951 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 Hospitals -----	\$	900.00
4 Members of Dept. Health and 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
Total Item No. 11 -----	\$	10,200.00
5. CURRENT CHARGES		
51. Insurance and Premiums -----		85.00
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loan -----	\$	3,000.00
GRAND TOTAL—Adminis- tration -----	\$	13,285.00

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 -----		2,160.00
Total Item No. 11 -----	\$	7,460.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$		300.00
24. Printing and Advertising -----		100.00
Total Services Contractual ---	\$	400.00
3. SUPPLIES		
36. Office Supplies -----	\$	200.00
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$	50.00

	Tax Levy	Gas Tax
6. CURRENT OBLIGATIONS		
62-4. Public Employees Retirement		
Fund -----	\$ 45,500.07	
7. PROPERTIES		
72. Equipment -----	\$ 250.00	
	<hr/>	
GRAND TOTAL—Personnel		
Division -----	\$ 53,860.07	

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 of Public Health -----	2,450.00	
1 Superintendent of Preventive Medicine -----	6,500.00	
1 Health Statistical Clerk -----	1,860.00	
1 Health Statistician -----	2,700.00	
1 Medical Stenographer -----	2,100.00	
1 Contagious Disease Physician (Sr.) (Part Time) -----	2,400.00	
1 Contagious Disease Physician (Jr.) (Part Time) -----	2,100.00	
1 Food & Water Chemist and Direc- tor of Laboratory -----	5,200.00	
1 Health Laboratory Technician ---	2,400.00	
7 Clerks @ \$1,740.00 -----	12,180.00	
1 Medical Stenographer -----	2,040.00	
1 Information Receiving Clerk ----	1,920.00	
1 Secretary and Bonding Clerk ----	1,980.00	
1 Superintendent of Child Hygiene	3,360.00	
1 Assistant Supervisor of Child Hygiene -----	3,120.00	
15 Child Hygiene Nurses @ \$2,820.00	42,300.00	
Dentist, Child Hygiene—Part Time—1058 Clinics (3½ Hrs. @ \$10.00 -----	10,580.00	

	Tax Levy	Gas Tax
5 Dental Clinic Assistants @		
\$1,740.00 -----	8,700.00	
Baby Clinic Physicians—Part Time		
—676 Clinics @ \$5.00 Per Clinic	3,380.00	
Prenatal Physicians—Part Time—		
260 Clinics @ \$5.00 per Clinic--	1,300.00	
1 Secretary to Superintendent of		
Child Hygiene -----	1,980.00	
Dentist Bridge & Inlay 46		
Clinics 3 Hr. @ \$10.00 -----	460.00	
141 Immunization Clinics @ \$5.00—		
per Clinic -----	705.00	
34 Immunization Clinics @ \$10.00—		
per 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	
1 Wholesale Meat & Poultry In-		
spector -----	2,400.00	
4 Meat Inspectors @ \$2,400.00 ----	9,600.00	
1 Supervisor of Rodent Control ----	3,980.00	
1 Supervising Food Inspector ----	2,940.00	
6 Food Inspectors @ \$2,400.00 ----	14,400.00	
1 Stenographer-Clerk -----	1,920.00	
1 Clerk -----	1,860.00	
1 Telephone Switchboard Operator -	1,680.00	
1 Part Time Printer Helper -----	900.00	

Total Item No. 11 -----	\$215,215.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	12,900.00	
24. Printing and Advertising -----	150.00	
25. Repairs -----	250.00	
26. Contractual -----	8,700.00	

Total Services Contractual ----	\$ 22,000.00	
3. SUPPLIES		
31. Food for Quarantine -----	\$ 1,000.00	
32. Fuel and Ice for Quarantine-----	150.00	

	Tax Levy	Gas Tax
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	
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Total Supplies -----	\$ 15,750.00	
4. MATERIALS		
45. Repair Parts -----	\$ 250.00	
5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 2,182.00	
53. Refunds, Awards and Indemnities --	1,000.00	
55. Subscriptions and Dues -----	100.00	
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Total Current Charges -----	\$ 3,282.00	
7. PROPERTIES		
72. Equipment -----	\$ 2,500.00	
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GRAND TOTAL—		
Public Health General -----	\$258,997.00	

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	
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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	

	Tax Levy	Gas Tax
24. Printing and Advertising -----	50.00	
	<hr/>	
Total Services Contractual ----	\$ 1,990.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 850.00	
7. PROPERTIES		
72. Equipment -----	\$ 500.00	
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GRAND TOTAL—Restaurant		
Inspection Division -----	\$ 3,340.00	

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS
CHILD HYGIENE DIVISION

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	
26. Contractual -----	1,200.00	
	<hr/>	
Total Services Contractual ----	\$ 2,578.00	
3. SUPPLIES		
31. Food -----	\$ 3,500.00	
34. Institutional and Medical -----	3,500.00	
36. Office Supplies -----	750.00	
38. General Supplies -----	150.00	
	<hr/>	
Total Supplies -----	\$ 7,900.00	
5. CURRENT CHARGES		
54. Rents -----	\$ 1,200.00	
7. PROPERTIES		
72. Equipment -----	\$ 1,200.00	
	<hr/>	
GRAND TOTAL—Child Hy-		
giene Division -----	\$ 12,878.00	

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS
PRENATAL AND DENTAL DIVISION

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
25. Repairs -----	\$ 50.00	
3. SUPPLIES		
30. Institutional and Medical -----	\$ 800.00	
GRAND TOTAL—Prenatal and Dental Division -----	\$ 850.00	

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS
DAIRY DIVISION
ADMINISTRATION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Supervising Dairy Inspector ----	\$ 2,940.00	
6 Dairy Plant Sanitarians @ \$2,400.00 -----	14,400.00	
1 Dairy Plant Sanitarian -----	2,820.00	
2 Dairy Plant Sanitarians @ \$2,400.00 -----	4,800.00	
1 Account Clerk Stenographer ----	2,160.00	
1 Account Clerk Typist -----	1,860.00	
1 Supervising Milk Laboratory Technician -----	2,400.00	
1 Milk Laboratory Helper -----	1,320.00	
Total Item No. 11 -----	\$ 32,700.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	750.00	
24. Printing and Advertising -----	100.00	
25. Repairs -----	200.00	
26. Services—Contractual -----	600.00	
Total Services Contractual ----	\$ 1,650.00	

	Tax Levy	Gas Tax
3. SUPPLIES		
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	
	<hr/>	
Total Supplies -----	\$ 3,900.00	
4. MATERIALS		
45. Repair Parts -----	\$ 800.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 30.00	
7. PROPERTIES		
72. Equipment -----	\$ 4,500.00	
	<hr/>	
GRAND TOTAL—Dairy Division Administration -----	\$ 43,580.00	

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS
DAIRY DIVISION
LABORATORY

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 Division Laboratory -----	\$ 1,000.00	
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GRAND TOTAL—DAIRY DIVISION -----	\$ 44,580.00	

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	
2 Stenographer Clerks @ \$1,740.00-	3,480.00	
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)	660.00	
	<hr/>	
Total Item No. 11 -----	\$ 16,260.00	
12. Salaries and Wages Temporary ----	\$ 300.00	
13. Other Compensation -----	100.00	
	<hr/>	
Total Services Personal -----	\$ 16,660.00	
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 -----	100.00	
34. Institutional and Medical -----	2,900.00	
35. Laboratory Supplies -----	600.00	
36. Office Supplies -----	1,000.00	
38. General Supplies -----	300.00	
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Total Supplies -----	\$ 6,100.00	
4. MATERIALS		
41. Building Materials -----	\$ 150.00	
44. General Materials -----	250.00	
45. Repair Parts -----	100.00	
	<hr/>	
Total Materials -----	\$ 500.00	

	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment	\$ 1,200.00	
	<hr/>	
GRAND TOTAL—Herman G.		
Morgan Health Center	\$ 31,260.00	

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS
 VENEREAL DISEASE CONTROL AND PREVENTION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
3 Clinic Nurses @ \$2,700.00 per		
Clinic	\$ 8,100.00	
2 Clinic Assistants @ \$1,620.00 per		
Clinic	3,240.00	
1 Supervising Laboratory Technician	3,000.00	
1 Treatment Attendant (Clerical) ..	1,740.00	
1 V. D. Control & Prevention Super-		
visor and Secretary	2,700.00	
1 Receiving and Information Clerk	1,800.00	
1 Admitting and Releasing Clerk ..	1,800.00	
1 Typist Clerk No. 2	1,740.00	
2 Clerks @ \$1,620.00	3,240.00	
2 Investigators @ \$2,400.00	4,800.00	
1 Head Janitor	1,620.00	
1 Night Maintenance Man &		
Watchman	1,620.00	
	<hr/>	
Total Item No. 11	\$ 35,400.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 1,000.00
22. Heat, Power and Water	1,000.00
25. Repairs	300.00
26. Other Contractual	500.00
	<hr/>
Total Services Contractual	\$ 2,800.00

3. SUPPLIES

34. Institutional and Medical	\$ 3,500.00
35. Laboratory Supplies	100.00

	Tax Levy	Gas Tax
36. Office Supplies -----	400.00	
	<hr/>	
Total Supplies -----	\$ 4,000.00	
 7. PROPERTIES		
72. Equipment -----	\$ 360.00	
	<hr/>	
GRAND TOTAL—V. D. Control and Prevention -----	\$ 42,560.00	

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 Intern -----	840.00
22 Senior Internes @ \$960.00 -----	21,120.00
16 Junior Resident Physicians @ \$1,200.00 -----	19,200.00
8 Senior Resident Physicians @ \$1,440.00 -----	11,520.00
2 Resident Physicians @ \$2,400.00_	4,800.00
1 Chief Resident Medical Physician	3,180.00
1 Chief Surgical Resident Physician	3,180.00
1 Anaesthetist -----	10,000.00
1 Assistant Anaesthetist -----	1,920.00
1 2nd Assistant Anaesthetist -----	1,500.00
1 Pathologist -----	10,000.00
1 Associate Pathologist -----	2,400.00
1 2nd Assistant Pathologist -----	1,920.00
1 3rd Assistant Pathologist -----	1,500.00
1 Psychiatrist -----	5,000.00
1 Associate Psychiatrist -----	3,000.00
1 Supervising Pathology Technician	3,480.00
1 Assistant Pathology 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 -----	10,000.00

	Tax Levy	Gas Tax
1 Consultant Radiologist -----	3,600.00	
1 1st Assistant Radiologist -----	1,920.00	
1 2nd Assistant Radiologist -----	1,500.00	
1 3rd Assistant Radiologist -----	1,200.00	
2 X-Ray Technicians @ \$3,000.00 --	6,000.00	
3 X-Ray Technicians @ \$2,700.00--	8,100.00	
1 Dark Room Technician -----	1,920.00	
1 Medical Director -----	7,000.00	
1 Dispensary Physician -----	3,000.00	
1 Dispensary Physician -----	3,000.00	
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 & 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 Nursing -----	3,120.00	
1 Supervisor of Operating Room Nursing -----	3,600.00	
1 Supervisor of Obstetrical Nursing	3,120.00	
1 Supervisor of Communicable Dis- 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	
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 @ \$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	

	Tax Levy	Gas Tax
1 Ear, Nose and Throat Head Nurse	2,820.00	
3 Operating Room Head Nurses @ \$2,820.00 -----	8,460.00	
1 Obstetrical Head Nurse -----	2,820.00	
1 Psychiatric Head Nurse -----	2,820.00	
50 General Duty Nurses @ \$2,640.00	132,000.00	
27 General Duty Nurses @ \$2,520.00	68,040.00	
10 Licensed Practical Nurses @ \$1,980.00 -----	19,800.00	
5 Nurses Aids @ \$1,800.00-----	9,000.00	
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 @ \$1,320.00 -----	3,960.00	
2 Surgical Dressing Sterilizers @ \$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 @ \$2,280.00	18,240.00	
1 Clinical Social Worker -----	2,400.00	
3 Hospital Financial Investigators @ \$1,920.00 -----	5,760.00	
1 Supervising Admitting Officer----	3,240.00	
1 Assistant Hospital Admitting Officer -----	2,400.00	
4 Hospital Admitting Officers, Sr. @ \$2,280.00 -----	9,120.00	
4 Hospital Admitting Officers, Jr. @ \$2,040.00 -----	8,160.00	
1 Hospital Admitting Officer -----	1,920.00	
1 Supervising Hospital Information Clerk -----	2,040.00	
1 Assistant Supervising Information Clerk -----	1,920.00	
3 Hospital Information Clerks @		

	Tax Levy	Gas Tax
\$1,680.00 -----	5,040.00	
1 Messenger -----	1,680.00	
1 Supervising Telephone Switch- board 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	
3 Medical Stenographers-Secretary @ \$2,220.00 -----	6,660.00	
8 Medical Stenographers-Secretary @ \$2,160.00 -----	17,280.00	
2 Insurance Clerks Account Stenog- rapher @ \$2,160.00 -----	4,320.00	
2 Account Clerk Steno. @ \$2,100.00	4,200.00	
3 Account Clerk Steno. @ \$1,920.00	5,760.00	
3 Stenographer Clerks No. 2 @ \$1,800.00 -----	5,400.00	
1 Account Clerk Typist -----	1,620.00	
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 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 -----	3,240.00	
2 Laundry Extractor Operators @ \$2,040.00 -----	4,080.00	
1 Laundry Washer Operator ----	2,160.00	
1 Laundry Washer Operator ----	2,040.00	
2 Linen Haulers @ \$1,560.00 ----	3,120.00	
2 Laundry Assorters & Checkers @ 1,440.00 -----	2,880.00	
10 Laundry Workers @ \$1,380.00---	13,800.00	

	Tax Levy	Gas Tax
14 Laundry Workers @ \$1,320.00----	18,480.00	
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 @ \$2,640.00 -----	5,280.00	
1 Supervisor Maintenance Carpenter	2,820.00	
3 Maintenance Carpenters @ \$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	
2 Occupational Therapists @ \$2,640.00 -----	5,280.00	
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 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	
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	

	Tax Levy	Gas Tax
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. @ \$1,800.00 -----	5,400.00	
1 Hospital Incinerator Attendant -- Plasterers, bricklayers, cement fin- ishers and necessary help at pre- vailing 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 -----	\$1,310,442.00	
12. Salaries and Wages, Temporary at established rates for the respective classes for temporary help -----	\$ 10,000.00	
	<hr/>	
Total Services Personal -----	\$1,320,442.00	

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
26. Other Contractual Service -----	50,000.00
	<hr/>
Total Services Contractual ----	\$ 79,500.00

	Tax Levy	Gas Tax
3. SUPPLIES		
31. Food -----	\$235,000.00	
34. Institutional and Medical -----	235,000.00	
36. Office Supplies -----	5,000.00	
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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 -----	\$ 3,000.00	
53. Refunds, Awards and Indemnities --	2,000.00	
54. Rents -----	200.00	
55. Subscriptions and Dues -----	500.00	
	<hr/>	
Total Current Charges -----	\$ 5,700.00	
7. PROPERTIES		
72. Equipment -----	\$ 12,000.00	

INDIANAPOLIS GENERAL HOSPITAL
X-RAY

3. SUPPLIES		
34. Institutional and Medical -----	\$ 20,000.00	
4. MATERIALS		
45. Repair Parts -----	\$ 1,000.00	
7. PROPERTIES		
72. Equipment -----	\$ 1,000.00	

INDIANAPOLIS GENERAL HOSPITAL
GARAGE

2. SERVICES—CONTRACTUAL		
25. Repairs -----	\$ 1,000.00	

	Tax Levy	Gas Tax
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 (Coal) -----	\$ 75,000.00	
33. Garage and Motors -----	500.00	
37. Power Plant Supplies -----	5,500.00	
38. General Supplies -----	1,000.00	
	<hr/>	
Total Supplies -----	\$ 82,000.00	
4. MATERIALS		
45. Repair Parts -----	\$ 2,500.00	
7. PROPERTIES		
72. Equipment -----	\$ 1,500.00	

INDIANAPOLIS GENERAL HOSPITAL
LAUNDRY

	Tax Levy	Gas Tax
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) ----- \$2,069,092.00

GRAND TOTAL—Board of
Health and Hospitals ----- \$2,532,452.07

DEPARTMENT OF PUBLIC HEALTH & HOSPITALS
TUBERCULOSIS PREVENTION

1. SERVICES—PERSONAL
 11. Salaries and Wages, Regular

	Tax Levy	Gas Tax
1 Supt. of Tuberculosis Prevention		
Nursing -----	\$ 3,360.00	
7 Tuberculosis Clinic Nurses @		
\$2,820.00 -----	19,740.00	
1 Janitor (Full Time) -----	560.00	
2 Janitors (Part Time) @ \$35.00 Mo.	840.00	
1 Medical Secretary -----	2,040.00	
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Total Item No. 11 -----	\$ 27,540.00	
2. SERVICES—CONTRACTUAL		
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 X-Ray and other		
Contractual -----	1,500.00	
	<hr/>	
Total Services Contractual -----	\$ 3,775.00	
3. SUPPLIES		
31. Food -----	\$ 2,500.00	
32. Fuel and Ice -----	150.00	
34. Institutional and Medical -----	6,900.00	
36. Office Supplies -----	500.00	
	<hr/>	
Total Supplies -----	\$ 10,050.00	
4. MATERIALS		
45. Repair Parts -----	\$ 25.00	
5. CURRENT CHARGES		
54. Rents -----	\$ 500.00	
55. Subscriptions and Dues -----	10.00	
	<hr/>	
Total Current Charges -----	\$ 510.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	\$ 300.00	
7. PROPERTIES		
72. Equipment -----	\$ 200.00	
	<hr/>	
GRAND TOTAL—Tuberculosis		
Prevention -----	\$ 42,400.00	

DEPARTMENT OF PUBLIC HEALTH & HOSPITALS
FLOWER MISSION

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Supervisor of Tuberculosis Nurs- ing -----	\$	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. -----		1,800.00
1 Maintenance Mechanic -----		2,660.00
1 Resident Physician -----		1,800.00
		\$ 69,980.00
Total Item No. 11 -----		
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
		\$ 73,100.00
Total Supplies -----		
3. MATERIALS		
41. Building Materials -----	\$	1,000.00
45. Repair Parts -----		400.00
		\$ 1,400.00
Total Materials -----		

	Tax Levy	Gas Tax
4. PROPERTIES		
72. Equipment -----	\$ 500.00	
	<hr/>	
GRAND TOTAL—Flower Mis-		
sion -----	\$145,980.00	

DEPARTMENT OF PUBLIC HEALTH & HOSPITALS
SCHOOL HEALTH

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
1 Superintendent of School Nursing \$	4,560.00	
51 School Nurses @ \$2,820.00 -----	143,820.00	
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 -----	2,040.00	
4 District Supervisors of School		
Nursing @ \$3,120.00 -----	12,480.00	
1 Educational Director -----	4,000.00	
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 -----	\$203,020.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation \$	100.00
24. Printing and Advertising -----	50.00
	<hr/>
Total Services Contractual -----\$	150.00

3. SUPPLIES

36. Office Supplies -----	\$ 1,500.00
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6. CURRENT OBLIGATIONS

61. Interest on Temporary Loans -----\$	300.00
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7. PROPERTIES

72. Equipment -----	500.00
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GRAND TOTAL School Health \$205,470.00

DEPARTMENT OF PUBLIC PARKS

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		

ADMINISTRATION

1 Director, Dept. of Public Parks --\$	6,600.00	
1 Secretary, Board of Park Commissioners -----	3,000.00	
1 Stenographer-Clerk -----	1,920.00	
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 Typist-Clerk -----	1,680.00	
1 Park Messenger and Collector --	2,400.00	
1 Tel. Operator & Information Clerk	1,680.00	

PLANNING AND CONSTRUCTION

1 Department Planning Engineer --\$	3,600.00	\$ 1,800.00
1 Park Architect -----	4,200.00	
1 Supervisor of Boulevards & Construction -----	1,180.00	2,120.00
1 Chief of Survey Party -----		3,000.00
1 Instrument Man -----		2,400.00
2 Motorcycle Officers—Probationary @ \$2,400.00 -----		4,800.00

DIVISION OF RECREATION

1 Superintendent, Division of Recreation -----	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	
11 Community Center Supervisors @ \$2,460.00 -----	27,060.00	
17 Community Center Assistant Supervisors @ \$1,800.00 ea. -----	30,600.00	
50 Playground Supervisors @ \$100.00 per mo. (3 months) -----	15,000.00	
30 Wading Pool Supervisors @ \$90.00 per Mo. (3 Months) -----	8,100.00	

	Tax Levy	Gas Tax
6 Head Life Guards @ \$140.00 per Mo. (3 Months) -----	2,520.00	
32 Life Guards @ \$115.00 per mo. (3 Months) -----	11,040.00	
10 Night Playground Supervisors @ \$110.00 per mo. (3 Months) ----	3,300.00	
7 Playground Supervisors, 22 hr. week @ \$55.00 per mo. (4 Mos.)	1,540.00	

DIVISION OF HORTICULTURE—NURSERY AND FORESTRY

1 Superintendent, Riverside Nursery	4,080.00
1 Supervisor of Forestry-----	3,200.00
1 Supervisor of Nursery-----	2,880.00
1 Timekeeper-Clerk -----	2,100.00
1 Watchman @ \$120.00 mo.-----	1,440.00

DIVISION OF HORTICULTURE—GREENHOUSE

1 Supervisor of Floriculture -----	3,200.00
3 Section Florists @ \$225.00 mo.---	8,100.00
2 Watchmen @ \$120.00 mo. (6 mos.)	1,440.00

DIVISION OF HORTICULTURE—HOLLIDAY PARK

1 Supervisor -----	3,200.00
1 Librarian and Clerk @ \$160.00 mo. (6 mos.)-----	960.00

DIVISION OF GOLF

1 Superintendent, Division of Golf	4,500.00
5 Greenskeepers of 18 hole courses @ \$3,000.00 year -----	15,000.00
1 Greenskeeper of 9 hole course @ \$2,460.00 year -----	2,460.00
6 Golf Course Rangers @ \$125.00 per mo. (5 Months) -----	3,750.00
12 Golf Course Fee Collectors @ \$125.00 per mo. (7 Months) ----	10,500.00

DIVISION OF MAINTENANCE

1 Superintendent, Division of Maintenance -----	4,500.00
1 Park Custodian, Riverside District -----	3,180.00
2 Park Custodians, Brookside & Garfield @ \$2,640.00 -----	5,280.00

	Tax Levy	Gas Tax
1 Park Custodian, Broad Ripple ----	2,880.00	
1 Park Custodian @ \$180.00 mo. (Ellenberger 7 mo.) -----	1,260.00	
7 Park Custodians @ \$2,160.00 yr. (12 mos.) Municipal Gardens ----	15,120.00	
4 Park Custodians @ \$1,920.00 yr. (12 mos.) -----	7,680.00	
11 Playfield Custodians @ \$160.00 mo. (6 mos.) -----	10,560.00	
5 Community Center Caretakers @ \$150.00 mo. (8 mos., Golf) -----	6,000.00	
20 Community Center Caretakers @ \$150.00 mo. (12 mos.) -----	36,000.00	
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 ----	3,600.00	
1 Timekeeper-Clerk -----	2,160.00	
3 Watchmen @ \$120.00 mo. (12 mo.)	4,320.00	
1 Supervisor of Park Plumbers ----	3,180.00	
1 Special Equipment Repairman ----	2,520.00	
1 Electrical Supervisor -----	3,000.00	
1 Electrician -----	2,520.00	

DIVISION OF MAINTENANCE—PARK DEPARTMENT
GARAGE

1 Supervisor, Equipment Maintenance -----	2,240.00	1,180.00
1 Storekeeper and Timekeeper ----	2,040.00	
3 Watchmen @ \$120.00 mo. (12 mos.)	4,320.00	

Total Item No. 11 -----	\$362,420.00	\$ 15,300.00
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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
6 Truck Drivers and Crew Leaders @ \$1.10 hr. (13,728 hrs.) -----	15,100.80	
17 Laborers @ \$1.05 hr. (12 mos. 38,896 hrs.) -----	40,840.80	
10 Laborers @ \$1.05 hr. (6 mos. 11,440 hrs.) -----	12,012.00	
1 Tractor Operator @ \$1.10 hr. (12 mos. 2,288 hrs.) -----	2,516.80	
1 Tractor Operator @ \$1.10 hr. (7 mos. 1,320 hrs.) -----	1,452.00	
1 Tree Remover Operator @ \$1.20 hr. (12 mos. 2,288 hrs.) -----	2,745.60	

DIVISION OF HORTICULTURE—GREENHOUSE

3 Assistant Florists @ \$1.10 hr. (12 mos. 6,864 hrs.) -----	7,550.40
1 Maintenance Man @ \$1.20 hr. (12 mos. 2,288 hrs.) -----	2,745.60
1 Park Truck Driver @ \$1.10 hr. (12 mos. 2,288 hrs.) -----	2,516.80
1 Park Truck Driver @ \$1.10 hr. (6 mos. 1,144 hrs.) -----	1,258.40
1 Laborer @ \$1.05 hr. (12 mos. 2,288 hrs.) -----	2,402.40
3 Firemen and Laborers @ \$1.05 hr. (12 mos. 7,944 hrs.) (30 weeks of 56 hrs. and 22 weeks of 44 hrs.) --	8,341.20
8 Laborers @ \$1.05 hr. (6 mos. 9,152 hrs.) -----	9,609.60

DIVISION OF HORTICULTURE—HOLLIDAY PARK

1 Tractor and Truck Operator @ \$1.10 hr. (12 mos. 2,288 hrs.) -----	2,516.80
2 Laborers @ \$1.05 hr. (12 mos. 4,576 hrs.) -----	4,804.80

	Tax Levy	Gas Tax
3 Laborers @ \$1.05 hr. (6 mos. 3,432 hrs.) -----	3,603.60	
1 Caretaker and Laborer @ \$1.05 hr. (12 mos. 2,288 hrs.) -----	2,402.40	

DIVISION OF GOLF

6 Golf Course Maintenance Men @ \$1.10 hr. (8 mos. 8,976 hrs.) -----	9,873.60	
32 Golf Course Laborers @ \$1.05 hr. 7 mos. 42,240 hrs.) -----	44,352.00	

DIVISION OF MAINTENANCE—BROOKSIDE SHOPS

1 Storehouse Attendant @ \$1.05 hr. (12 mos. 2,288 hrs.) -----	2,402.40	
3 Park Truck Drivers @ \$1.10 hr. (12 mos. 6,864 hrs.) -----	7,550.40	
4 Laborers @ \$1.05 hr. (12 mos. 9,152 hrs.) -----	9,609.60	
4 Maintenance Painters @ \$1.20 hr. (12 mos. 9,152 hrs.) -----	10,982.40	
1 Sign Painter @ \$1.30 hr. (12 mos. 2,288 hrs.) -----	2,974.40	
1 Playground Equipment Repairman @ \$1.30 hr. (12 mos. 2,288 hrs.) ---	2,974.40	
1 Chief Carpenter @ \$1.30 hr. (12 mos. 2,288 hrs.) -----	2,974.40	
4 Maintenance Carpenters @ \$1.20 hr. (12 mos. 9,152 hrs.) -----	10,982.40	
5 Park Handymen @ \$1.05 hr. (12 mos. 11,440 hrs.) -----	12,012.00	

DIVISION OF MAINTENANCE—
ELECTRICAL SHOP, BROOKSIDE

1 Electrician Helper @ \$1.10 hr. (12 mos. 2,288 hrs.) -----	2,516.80	
1 Park Laborer @ \$1.05 hr. (12 mos. 2,288 hrs.) -----	2,402.40	

DIVISION OF MAINTENANCE—AREA ASSIGNMENT

34 Park Maintenance Men @ \$1.05 hr. (6 mos. 38,896 hrs.) -----	40,840.80	
8 Bath House Attendants @ 80c hr. (3 mos. 4,576 hrs.) -----	3,660.80	

DIVISION OF MAINTENANCE—MAINTENANCE CREWS

	Tax Levy	Gas Tax
3 Park Truck Drivers and Crew Leaders @ \$1.10 hr. (12 mos. 6,864 hrs.) -----	7,550.40	
6 Park Laborers @ \$1.05 hr. (12 mos. 13,728 hrs.) -----	14,414.40	
12 Park Laborers @ \$1.05 hr. (6 mos. 13,728 hrs.) -----	14,414.40	
12 Power Mower and Equipment Oper. @ \$1.10 hr. (5 mos. 11,616 hrs.)--	12,777.60	
12 Power Mower and Equipment Oper. @ \$1.10 hr. (4 mos. 9,504 hrs.)---	10,454.40	

DIVISION OF MAINTENANCE—PARK GARAGE

1 Blacksmith @ \$1.20 hr. (12 mos. 2,288 hrs.) -----	1,795.20	950.40
2 Garage Attendants @ \$1.05 hr. (12 mos. 2,288 hrs.) -----	2,402.40	2,402.40
1 Mowing Equipment Repairman @ \$1.30 hr. (12 mos. 2,288 hrs.)--	1,944.80	1,029.60
4 Automotive Equipment Repairmen @ \$1.20 hr. (12 mos. 9,152 hrs.)--	7,180.00	3,801.60

DIVISION OF PLANNING AND CONSTRUCTION

BOULEVARD CREW

3 Automotive Equipment Operators @ \$1.20 hr. (7 mos.) 3,960 hrs.--\$	4,752.00	
6 Park Laborers @ \$1.05 hr. (7 mos. 7,920 hrs.) -----	8,316.00	
1 Boulevard Crew Foreman @ \$62.50 per week -----		3,250.00
6 Park Road Equipment Operators @ \$1.20 hr. (12 mos. 13,728 hrs.)--		16,473.60
12 Park Road Laborers @ \$1.05 hr. (12 mos. 27,456 hrs.) -----		28,828.80
1 Cement Finisher @ \$1.25 hr. (12 mos. 2,288 hrs.) -----		2,860.00

DIVISION OF PLANNING AND CONSTRUCTION—

—PLUMBING SHOP

3 Park Plumbers @ \$1.20 hr. (12 mos.) 6864 hrs. -----	8,236.80	
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	Tax Levy	Gas Tax
1 Park Truck Driver @ \$1.10 hr. (12 mos. 2,288 hrs.) -----	2,516.80	
4 Park Plumber Helpers @ \$1.05 hr. (12 mos. 9,152 hrs.) -----	9,609.60	
3 Park Laborers @ \$1.05 hr. (12 mos. 6,864 hrs.) -----	7,207.20	
4 Park Laborers @ \$1.05 hr. (3 mos. 2,288 hrs. Pool Cleaning) -----	2,402.40	
Total Item No. 12 -----	\$411,139.20	\$ 69,549.20
13. Other Compensation -----	\$ 2,900.00	
Total Services Personal -----	\$776,459.20	\$ 84,849.20
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 6,350.00	
22. Electricity, Gas and Water. -----	99,300.00	
24. Printing and Advertising -----	2,000.00	
25. Contractual Repairs -----	6,300.00	2,600.00
26. Other Contractual Services -----	36,450.00	
Total Services Contractual -----	\$150,400.00	\$ 2,600.00
 3. SUPPLIES		
32. Fuel -----	\$ 15,500.00	\$ 1,300.00
33. Garage and Motor -----	8,200.00	13,250.00
36. Office Supplies -----	1,200.00	
38. General Supplies -----	34,215.00	300.00
Total Supplies -----	\$ 59,115.00	\$ 14,850.00
 4. MATERIALS		
41. Building Materials -----	\$ 19,600.00	\$ 300.00
42. Sewer Materials -----		1,000.00
43. Boulevard Materials -----		25,350.00
44. General Materials -----	8,000.00	400.00
45. Repair Parts -----	8,600.00	6,500.00
Total Materials -----	\$ 36,200.00	\$ 33,550.00
 5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 15,000.00	

	Tax Levy	Gas Tax
53. Refunds, Awards and Indemnities --	3,000.00	
54. Rents -----	1,898.00	
55. Subscriptions and Dues -----	250.00	
	<hr/>	
Total Current Charges -----	\$ 20,148.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans ----	\$ 2,500.00	
62. Grants and Subsidies -----	15,000.00	
64. Taxes -----	3,000.00	
	<hr/>	
Total Current Obligations -----	20,500.00	
7. PROPERTIES		
71. Buildings, Improvements, Structures \$	2,400.00	
72. Equipment -----	39,705.00	\$ 13,000.00
	<hr/>	
Total Properties -----	\$ 42,105.00	\$ 13,000.00
	<hr/>	
GRAND TOTAL—PARKS --	\$1,104,927.20	\$148,949.20

BOARD OF AVIATION COMMISSIONERS
ADMINISTRATION

2. SERVICES—CONTRACTUAL		
21. Communication and Expenses ----	\$ 1,000.00	
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

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Account Clerk-Stenographer @		
\$2,400.00 -----	\$	2,400.00

	Tax Levy	Gas Tax
4 Janitors, Porters @ \$1,800.00 ----	7,200.00	
1 Auditor—Bookkeeper @ \$2,500.00	2,500.00	
1 Fire Technician (Chief) @ \$2,400.00 -----	2,400.00	
3 Fire Technician (Special Police) @ \$2,200.00 -----	6,600.00	
1 Utility Technician @ \$2,400.00 ---	2,400.00	
1 Motor Equipment Technician @ \$2,400.00 -----	2,400.00	
7 Field Maintenance Men @ \$2,000.00 -----	14,000.00	
1 Chief Registrar @ \$2,400.00 ----	2,400.00	
1 Relief Registrar @ \$2,200.00	2,200.00	
1 Night Superintendent @ \$2,260.00	2,260.00	
1 2nd Night Superintendent @ \$2,200.00 -----	2,200.00	
1 Superintendent of Maintenance @ \$3,200.00 -----	3,200.00	
1 Manager of Operations @ \$3,500.00	3,500.00	
1 Superintendent @ \$7,200.00 ----	7,200.00	
1 Electrical Technician (Part Time) @ \$1,500.00 -----	1,500.00	
Total Item No. 11 -----	\$ 64,360.00	
12. Salaries and Wages, Temporary ---	\$ 2,000.00	
13. Other Compensations -----	2,000.00	
Total Services Personal -----	\$ 68,360.00	
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	1,000.00	
22. Light and Power -----	8,000.00	
24. Printing and Advertising -----	1,000.00	
25. Repairs -----	1,000.00	
26. Contractual Services -----	10,000.00	
Total Services Contractual -----	\$ 21,000.00	
 3. SUPPLIES		
32. Fuel and Ice -----	\$ 7,000.00	
33. Garage and Motor -----	3,000.00	

	Tax Levy	Gas Tax
34. Institutional and Medical -----	1,800.00	
36. Office Supplies -----	500.00	
38. General Supplies -----	1,000.00	
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Total Supplies -----	\$ 13,300.00	

4. MATERIALS

44. General Materials -----	\$ 7,500.00
45. Repair Parts -----	1,000.00
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Total Materials -----	\$ 8,500.00

5. CURRENT CHARGES

51. Insurance and Premiums -----	\$ 7,500.00
55. Subscriptions and Dues -----	50.00
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Total Current Charges -----	\$ 7,550.00

6. CURRENT OBLIGATIONS

62. Grant and Subsidies—Retirement Fund -----	\$ 410.00
64. Taxes (Income Tax)—Indiana Gross	7,620.00
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Total Current Obligations -----	\$ 8,030.00

7. PROPERTIES

72. Equipment -----	\$ 6,500.00
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GRAND TOTAL—Weir Cook

Airport -----	\$133,240.00
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REDEVELOPMENT COMMISSION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Executive Secretary -----	\$ 7,000.00
1 Administrative Assistant to Ex. Secy. -----	5,000.00
1 Assistant Executive Secretary ---	3,000.00

	Tax Levy	Gas Tax
1 Negotiator and Field Man	5,000.00	
1 Secretary	2,400.00	
1 Secretary-Stenographer	2,100.00	
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Total No. 11	\$ 24,500.00	
12. Wages and Salaries, Temporary....	4,000.00	
13. Other Compensation	2,500.00	
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Total Personal Services	\$ 31,000.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..\$	1,350.00
24. Printing and Advertising	3,000.00
25. Repairs	600.00
26. Services, Other Contractual—	
26-1 Title Service	3,200.00
26-2 Architect Services	500.00
26-3 Land Use Planning	5,000.00
26-4 Appraisal-Witness Fees	3,500.00
26-5 Social and Economic Survey	3,000.00
26-6 Legal Services	5,000.00
26-7 Demolition and Land Preparation ..	15,000.00
26-8 Real Estate Expert, Negotiations...	2,000.00
26-9 Other Services	500.00
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Total Services—Contractual ...\$	42,650.00

3. SUPPLIES

36. Office Supplies	500.00
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5. CURRENT CHARGES

54. Office Rents	\$ 900.00
56. Premiums and Bonds	435.00
57. Taxes	18,000.00
58. Contingencies	500.00
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Total Current Charges	\$ 19,835.00

7. PROPERTIES

72. Equipment	\$ 500.00
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	Tax Levy	Gas Tax
73. Land and Improvements	366,398.61	
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Total Properties	\$366,898.61	
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GRAND TOTAL—Redevelop- ment Commission	\$460,883.61	

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 Fees)		600.00
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Total Services Personal	\$	985.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation \$	250.00
24. Printing and Advertising	125.00
25. Repairs	35.00
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Total Services Contractual	\$ 410.00

3. SUPPLIES

36. Office Supplies	\$	325.00
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5. CURRENT CHARGES

53. Grants and Awards		
257 Retired Firemen @ \$1,485.00	\$381,645.00	
1 Retired Fireman, 20 years' service @ \$810.00 per annum	810.00	
40 Firemen to be retired in 1951 (esti- mated) @ \$1,485.00	59,400.00	
176 Widows and Dependents @ \$810.00 per annum	142,560.00	
23 Children under 18 years of age @ \$270.00 per annum	6,210.00	
25 Deaths (estimated) @ \$200.00	5,000.00	
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Total Item No. 53	\$595,625.00	

	Tax Levy	Gas Tax
54. Rents, Safety Vault -----	\$ 5.00	
55. Contingent Fund -----	15,000.00	
56. Official Bond Secretary -----	5.00	
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Total Current Charges -----	\$610,635.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	\$ 2,000.00	
7. PROPERTIES		
72. Equipment -----	\$ 75.00	
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GRAND TOTAL—Fire Pension Fund -----	\$614,430.00	

POLICE PENSION FUND

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Secretary -----	\$	960.00
13. Other Compensation (Attorney Fees) -----		
		600.00
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Total Services Personal -----	\$	1,560.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$	180.00
25. Repairs -----		50.00
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Total Services Contractual -----	\$	230.00
3. SUPPLIES		
36. Office Supplies -----	\$	400.00
5. CURRENT CHARGES		
53. Awards and Indemnities		
124 25-yr. \$100.00 per month -----	\$	148,800.00
7 24-yr. \$97.00 per month -----		8,148.00
8 23-yr. \$94.00 per month -----		9,024.00
13 22-yr. \$91.00 per month -----		14,196.00

	Tax Levy	Gas Tax
13 21-yr. \$88.00 per month-----	13,728.00	
32 20-yr. \$85.00 per month-----	32,640.00	
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	\$226,536.00	
169 Widows, \$50.00 per month-----	\$101,400.00	
19 Dependents, \$15.00 per month----	3,420.00	
3 Parents, \$30.00 per month-----	1,080.00	
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	\$105,900.00	
5 Officers—Permanent disability— \$75.00 per month-----	\$ 4,500.00	
8 Officers—Disability—\$40.00 per month-----	3,840.00	
1 Officer—Disability—\$25.00 per month-----	300.00	
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	\$ 8,640.00	
50 Officers eligible to retire—\$100.00 per month-----	\$ 60,000.00	
6 Widows—\$50.00 per month-----	3,600.00	
10 Dependents—\$15.00 per month---	1,800.00	
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	\$ 65,400.00	
20 Death Benefits—\$400.00 each---	\$ 8,000.00	
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	\$ 8,000.00	
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Total Fund No. 53-----	\$414,476.00	
54. Rents-----	\$ 5.00	
56. Premium on Secretary's Bond-----	12.50	
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Total Current Charges-----	\$414,493.50	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans-----	\$ 1,200.00	
7. PROPERTIES		
72. Equipment-----	\$ 135.00	
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GRAND TOTAL—Police Pen- sion Fund-----	\$418,018.50	

Section 4. That for said fiscal year of 1951, there is hereby appropriated out of the unexpended balance of funds remaining in the "Flood Control Maintenance and General Expenses Fund" (a continuing fund) and from funds to be raised by a tax levy, against all taxable property lying within the boundaries of the City of Indianapolis Flood Control District as defined by Chapter 43 of the Acts of the Indiana General Assembly of 1937, the following sums for the use of the Board of Flood Control Commissioners 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 -----	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	
	\$ 28,584.00	
12. Salaries and Wages, Temporary		
1 Crane and Bulldozer Operator, 2080 hrs. @ \$1.55 -----	\$ 3,224.00	
1 Crane-Dragline Operator 2080 hrs. @ \$1.55 -----	3,224.00	
5 Truck Drivers 8320 hrs. @ \$1.20 -----	9,984.00	
10 Flood Control Laborers 16640 hrs. @ \$1.10 -----	18,304.00	
	\$ 34,736.00	

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 400.00	
24. Printing and Advertising -----	400.00	
25. Repairs -----	600.00	
26. Other Contractual -----	600.00	
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Total Services Contractual ----	\$ 2,000.00	
3. SUPPLIES		
32. Fuel and Ice -----	\$ 100.00	
33. Garage and Motor -----	3,250.00	
36. Office Supplies -----	300.00	
38. General Supplies -----	750.00	
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Total Supplies -----	\$ 4,400.00	
4. MATERIALS		
41. Building Material -----	\$ 500.00	
44. General Materials -----	900.00	
45. Repair Parts -----	1,500.00	
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Total Materials -----	\$ 2,900.00	
5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 250.00	
53. Refunds, Awards and Indemnities --	300.00	
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Total Current Charges -----	\$ 550.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans ----	\$ 200.00	
64. Taxes -----	10.00	
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Total Current Obligations ----	\$ 210.00	
7. PROPERTIES		
72. Equipment -----	\$ 14,300.00	
73. Land -----	500.00	
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Total Properties -----	\$ 14,800.00	
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GRAND TOTAL—		
Flood Control -----	\$ 88,180.00	

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.

SANITATION DEPARTMENT

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 -----	2,930.00
City Controller -----	1,200.00
City Clerk -----	1,200.00
1 Superintendent—Sanitation Plant	7,000.00
1 Asst. Superintendent—Sanitation Plant -----	5,600.00
1 Mechanical Engineer -----	4,431.00
1 Design Engineer, Sr. Grade -----	5,200.00
2 Design Engineers, Jr. Grade @ \$3,500.00 -----	7,000.00
1 Office Manager -----	3,696.00
1 Bookkeeper -----	3,066.00
1 Purchasing Clerk -----	3,066.00
2 Clerk Typist @ \$2,656.00 -----	5,312.00
1 Statistical Clerk -----	2,816.00
1 Draftsman and Stock Control Clerk	2,656.00
1 Production Control Clerk -----	2,816.00
1 Clerk -----	2,656.00
1 Messenger and Utility Man -----	2,971.00
1 Janitor -----	2,211.00

(LABORATORY DEPARTMENT)

1 Chemist and Bacteriologist -----	4,316.00
1 Assistant Chemist -----	3,116.00
1 Laboratory Technician -----	2,795.00
1 Laboratory Helper -----	2,211.00

(SEWAGE TREATMENT DIVISION)

	Tax Levy	Gas Tax
1 Sewage Treatment Process Control Technician and Clerk -----	2,816.00	
1 Sanitary Engineer -----	4,900.00	
1 Chief Operator—Primary Treatment -----	3,507.00	
4 Primary Treatment Operators @ \$2,971.00 -----	11,884.00	
4 Primary Treatment Operator Helpers @ \$2,656.00 -----	10,624.00	
4 Grit Chamber Operators @ \$2,656.00 -----	10,624.00	
1 Chief Operator Secondary Treatment -----	3,507.00	
4 Secondary Treatment Operators @ \$2,971.00 -----	11,884.00	
4 Secondary Treatment Operator Helpers @ \$2,656.00 -----	10,624.00	
1 Operational Maintenance Mechanic -----	3,047.00	
1 Utility Man -----	2,656.00	
1 Stream Pollution Inspector -----	3,129.00	
1 Sewer Operation Inspector -----	2,813.50	
1 Sewer Operation Inspector Helper -----	2,656.00	

(GARBAGE REDUCTION DIV.)

1 Supervisor—Garbage Reduction --	4,431.00
1 Operational Maintenance Foreman	3,633.00
1 Cooker Foreman -----	3,507.00
2 General Mechanic @ \$3,129.00 ----	6,258.00
1 General Mechanic Helper -----	2,814.00

(COLLECTION DIVISION)

1 Supervisor—Collection -----	4,900.00
1 Timekeeper -----	3,066.00
1 Complaint Clerk -----	2,951.00
1 Weighmaster -----	2,951.00
1 Chief Inspector and Dispatcher---	3,575.00
5 Route Inspectors @ \$3,111.00 ----	15,555.00
1 Preventive Maintenance and Garage Foreman -----	3,875.00
1 Dump Foreman -----	3,323.00

(POWER PLANT SECTION)

	Tax Levy	Gas Tax
1 Chief Power Plant Engineer	4,731.00	
1 Asst. Power Plant Engineer	3,633.00	
4 Power Plant Stationary Engineers @ \$3,469.00	13,876.00	
1 Power Plant Repairman	3,469.00	
1 Power Plant Repairman Helper ..	3,028.00	
1 Power Plant Boiler Repairman---	3,355.00	
1 Power Plant Boiler Repairman Helper	3,028.00	
4 Power Plant Firemen @ \$3,028.00	12,112.00	
2 Coal Passers @ \$2,826.00	5,652.00	
4 Power Plant Oilers @ \$2,795.00---	11,180.00	

(AUTOMOTIVE MAINTENANCE)

1 Automotive Maintenance Foreman	4,251.00	
1 General Maintenance Foreman----	4,251.00	
1 Asst. General Maintenance Fore- man	3,357.00	
4 General Maintenance Mechanics @ \$3,121.00	12,484.00	
5 General Maintenance Mechanic Helpers @ \$2,814.00	14,070.00	

(GROUNDS AND LABOR SECTION)

1 Grounds and Labor Foreman	3,507.00	
1 Crane Operator	2,933.00	
1 Dump Attendant	2,656.00	
1 Electrician	3,633.00	
1 Electrician Helper	2,814.00	
1 Chief Machinist	3,633.00	
1 Machinist	3,531.00	
1 Storekeeper	2,816.00	
1 Stock Clerk and Parts Expeditor--	2,656.00	
Pay for Overtime	1,000.00	

Total Items No. 11 ----- \$363,531.50

Tax Levy Gas Tax

12. Salaries and Wages, Temporary

(GARBAGE DIVISION)

1 Extraction Foreman	\$ 3,244.80
6 Operators @ \$1.25 per hr.	18,720.00
1 Relief Operator @ \$1.25 per hr.	3,120.00
11 Operator Helpers @ \$1.20 per hr.	32,947.20
1 Head Belt Picker @ \$1.20 per hr.	2,995.20
3 Laborers @ \$1.15 per hr.	8,611.20
2 Laborers Part-Time @ \$1.15 per hr.	3,312.00

(GROUNDS AND LABOR SECTION)

11 Laborers @ \$1.15 per hr.	29,272.10
1 Crane Operator Part-Time @ \$1.40 per hr.	1,619.80
1 Watchman @ 85c per hr.	2,873.00
1 Watchman @ 85c per hr.	3,712.80
1 Watchman Part-Time @ 85c per hr.	1,856.40
2 Laborers Part-Time @ \$1.15 pr. hr.	2,661.10

(AUTOMOTIVE MAINTENANCE)

1 Asst. Auto Maintenance Foreman ..	3,744.00
5 Auto Mechanics @ \$1.45 per hr.	18,096.00
1 Mechanic Helper @ \$1.40 per hr.	3,494.40

(COLLECTION DIVISION)

48 Truck Drivers @ \$1.20 per hr.	143,769.60
1 Truck Driver—Night @ \$1.20 per hr.	3,494.40
10 Truck Drivers Part-Time @ \$1.20 per hr.	14,976.00
92 Laborers @ \$1.15 per hr.	264,076.80
2 Laborers—Night @ \$1.15 per hr.	6,697.60
38 Laborers Part-Time @ \$1.15 per hr.	54,537.60
3 Dump Operators @ \$1.35 per hr.	10,108.80
1 Dump Operator Part-Time @ \$1.35 per hr.	842.40
3 Dump Labcrers @ \$1.15 per hr.	8,611.20

(PREVENTIVE AND GARAGE)

	Tax Levy	Gas Tax
1 Chief Mechanic @ \$1.50 per hr.	3,744.00	
8 Auto Mechanics @ \$1.45 per hr.	28,953.60	
3 Auto Mechanic Helpers @ \$1.40 per hr.	10,483.20	
4 Auto Mechanic Helpers, Jr. Grade @ \$1.37½ per hr.	13,728.00	
2 Garage Attendants @ \$1.25 per hr.	6,240.00	
1 Sweeper Operator and Driver @ \$1.20 per hr.	2,995.20	
1 Truck Driver @ \$1.20 per hr.	2,995.20	
4 Laborers @ \$1.15 per hr.	11,481.60	
Time for Seven (7) Holidays	14,000.00	
	<hr/>	
Total Item No. 12	\$742,015.20	
13. Other Compensation		
Legal Service	\$ 2,400.00	
Engineering—Plans and Specifica- tions for Interceptor Sewers Contracted, 29 July, 1947	20,000.00	
Engineering Consultant Fees	6,000.00	
	<hr/>	
Total Item No. 13	\$ 28,400.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 4,050.00	
22. Heat, Light, Power and Water	5,315.00	
24. Printing and Advertising	850.00	
25. Repair Charges	40,000.00	
26. Other Contractual Services	3,550.00	
	<hr/>	
Total Services Contractual	\$ 53,765.00	
3. SUPPLIES		
32. Fuel and Ice	\$229,700.00	
33. Garage and Motor	59,675.00	
34. Institutional, Medical and Janitor	950.00	
35. Laboratory	950.00	
36. Office Supplies	2,000.00	
37. Naptha and Bags	7,500.00	
38. General Supplies	14,500.00	
	<hr/>	
Total Supplies	\$315,345.00	

	Tax Levy	Gas Tax
4. MATERIALS		
41. Building Materials	\$ 3,500.00	
44. General Materials	20,500.00	
45. Repair Parts	31,750.00	
Total Materials	\$ 55,750.00	
5. CURRENT CHARGES		
51. Insurance and Premiums	\$ 8,000.00	
53. Refunds, Awards and Indemnities	5,000.00	
54. Rents	500.00	
55. Subscriptions and Dues	250.00	
Total Current Charges	\$ 13,750.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans	\$ 3,000.00	
62-4 Public Employees' Retirement Fund	43,192.95	
64. Gross Income Tax	850.00	
Total Current Obligations	\$ 47,042.95	
7. PROPERTIES		
72. Equipment	\$ 38,750.00	
Total Properties	\$ 38,750.00	
GRAND TOTAL PUBLIC SANITATION	\$1,658,349.65	

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 or confirmed as may be required by law 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 1950, a tax rate of Ninety-nine and two tenths (.992) cents for general purposes on each hundred dollars (\$100.00) valuation of such taxable property; also fifty (.50) cents for each poll for general purposes; Nine and three-tenths cents (.093) for city sinking fund for each one hundred dollars (\$100.00) valuation of such taxable property; one and six-tenths cents (.016) for Flood Prevention Sinking Fund on each one hundred dollars (\$100.00) valuation of such taxable property; eight-tenths cents (.008) for World War Memorial Bond Fund on each one hundred dollars (\$100.00) valuation of such taxable property; twenty-

nine and five-tenths (.295) cents for Public Health and Hospital Fund on each one hundred dollars (\$100.00) valuation of such taxable property; six-tenths cents (.006) for Health Bond Fund on each one hundred dollars (\$100.00) valuation of such taxable property; two and eight-tenths cents (.028) for School Health Fund on each one hundred dollars (\$100.00) valuation of such taxable property; eight-tenths cents (.008) for Tuberculosis Fund on each one hundred dollars (\$100.00) valuation of such taxable property; thirteen and one-tenth cent (.131) for Park General Fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and eight-tenths cents (.018) for Park District Bond Fund on each one hundred dollars (\$100.00) valuation of such taxable property; four and five-tenths (.045) cents for Police Pension Fund on each one hundred dollars (\$100.00) valuation of such taxable property; six and three-tenths (.063) cents for Fire Pension Fund on each one hundred dollars (\$100.00) valuation of such taxable property; three cents (.03) for Thoroughfare Fund on each one hundred dollars (\$100.00) valuation of such taxable property; five (.05) cents for Redevelopment on each one hundred dollars (\$100.00) valuation of such taxable property; twenty-two and six-tenths cents (.226) for Sanitation Maintenance Fund on each one hundred (\$100.00) dollars valuation of such taxable property; four and two-tenths (.042) cents for Sanitation Sinking Fund on each one hundred dollars (\$100.00) valuation of such taxable property; all of which levies are duly authorized by specific laws.

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

CITY GENERAL SINKING FUND BOND AND INTEREST MATURITIES

	July 1, 1951	Jan. 1, 1952	Totals
Principal Due -----	\$321,000.00	\$167,000.00	\$488,000.00
Interest Due -----	28,606.74	24,778.74	53,387.48
Total -----	\$349,608.74	\$191,778.74	\$541,387.48

FLOOD PREVENTION SINKING FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$ 40,000.00	\$ 56,000.00	\$ 96,000.00
Interest Due -----	8,201.25	7,326.25	15,527.50
Total -----	\$ 48,201.25	\$ 63,326.25	\$111,527.00

WORLD WAR MEMORIAL BOND FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$ -----	\$ 64,000.00	\$ 64,000.00
Interest Due -----	\$ 2,720.00	2,720.00	5,440.00
Total -----	\$ 2,720.00	\$ 66,720.00	\$ 69,440.00

BOARD OF HEALTH AND HOSPITALS FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$ 34,000.00	\$ 10,000.00	\$ 44,000.00
Interest Due -----	5,267.50	4,707.50	9,975.00
Total -----	\$ 39,267.50	\$ 14,707.50	\$ 53,975.00

PARK DISTRICT BOND FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$ -----	\$ 88,885.00	\$ 88,885.00
Interest Due -----	16,558.65	16,558.65	23,117.30
Total -----	\$ 16,558.65	\$105,443.65	\$122,002.30

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 1951

FUNDS	Controller's Estimate for 1951	Funds Re-quired balance of 1950	Cash Balance July 31, 1950	Taxes due in fall of 1950	Misc. Rev. bal. of 1950 & all 1951	Working Balance	Amount Req. from taxes Year 1951	TAX RATE	
City Corp. Fund---	\$8,119,671.64	\$3,577,951.87	\$1,565,682.91	\$3,114,467.66	\$1,893,976.90	\$ -----	\$ 6,223,406.04	\$.992	
City Sinking Fund_	567,825.98	10,139.99	42,356.57	216,661.09	17,713.28	192,228.74	578,176.91	.093	
Flood Prev. Sinking	113,205.00	1,477.50	15,440.93	56,585.85	4,878.29	63,326.25	101,103.68	.016	
World War Mmrl._	70,800.00	467.50	44,759.19	38,716.61	3,354.10	66,720.00	51,157.60	.008	
Pub. Hlth. & Hosp.	2,532,452.07	1,328,832.21	686,840.85	994,425.49	644,989.99	-----	1,865,027.95	.295	
Health Bond Fund_	114,077.50	5,300.00	35,710.43	56,738.99	4,878.29	14,707.50	36,757.29	.006	
School Health ----	205,470.00	85,895.94	51,042.50	89,539.94	7,445.29	-----	173,338.21	.028	
Tuberculosis Div. -	188,380.00	114,221.74	188,389.24	89,587.87	7,705.99	-----	46,918.64	.008	
Park General -----	1,104,927.20	470,000.00	239,435.46	351,427.95	158,712.57	-----	825,351.22	.131	
Park Sinking ----	132,054.79	6,740.74	62,781.42	62,542.25	5,399.69	105,443.65	113,515.82	.018	
Aviation -----	134,440.00	66,954.92	144,543.64	-----	178,000.00	-----	-----	-----	
Police Pension ---	418,018.50	150,000.00	170,000.00	166,739.66	-----	-----	281,109.66	.045	
Fire Pension -----	614,430.00	388,754.15	307,136.71	291,863.90	-----	-----	397,521.47	.063	
Thoroughfare Plan	188,201.58	-----	344,621.75	29,782.04	2,567.00	-----	188,201.58	.03	
Redevelopment ---	460,883.61	332,395.16	353,373.23	11,952.73	114,283.51	-----	313,699.30	.05	
TOTALS -----	\$14,964,837.87	\$ 6,539,131.72	\$ 4,167,401.69	\$ 5,571,032.03	\$ 3,043,904.90	\$ 442,426.14	\$ 11,195,345.37	\$ 1.783	
Sanitation Maint. -	1,648,349.65	748,605.96	122,658.50	656,019.13	231,203.00	-----	1,427,974.98	.226	
Sanitation Sink. --	271,707.43	12,203.25	104,915.53	128,807.40	10,685.08	221,859.02	261,361.69	.042	
TOTALS -----	\$ 1,920,057.08	\$ 760,809.21	\$ 227,574.03	\$ 784,826.53	\$ 241,888.08	\$ 221,859.02	\$ 1,689,336.67	.268	
ASSESSSED VALUATION CIVIL CITY OF INDIANAPOLIS-----								\$627,338,640.00	
ASSESSSED VALUATION HEALTH & HOSPITAL DISTRICT-----								629,198,080.00	
ASSESSSED VALUATION SANITARY DISTRICT -----								631,807,450.00	

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, 1951.

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 City Clerk:

SPECIAL ORDINANCE NO. 7, 1950

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 in the present corporation line of the City of Indianapolis, twenty-five (25) feet east of the east line of the southwest quarter of the southwest quarter of Section 16, Township 16 North, Range 4 East; thence west on and along said present corporation line a distance of six hundred ninety-four and seventeen one-hundredths (694.17) feet to a point; thence north and parallel to the west line of said quarter section a distance of six hundred and five-tenths (600.5) feet; thence east a distance of six hundred ninety-three and three-tenths (693.3) feet to a point twenty-five (25) feet east of said east line of said quarter quarter section; thence south and parallel to said east line of said quarter quarter section 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. Wicker called for Appropriation Ordinance No. 13, 1950, for second reading. It was read a second time.

On motion of Mr. Wicker, seconded by Mr. Seidensticker, Appropriation Ordinance No. 13, 1950, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 13, 1950, was read a third time by the Deputy Clerk and passed by the following roll call vote:

Ayes 9, viz: Mr. Bright, Mr. Ehlers, Mr. Jameson, Mr. Lupear, Mr. Ross, Mr. Seidensticker, Mr. Wallace, Mr. Wicker, President Emhardt.

Mr. Wicker called for Appropriation Ordinance No. 14, 1950, for second reading. It was read a second time.

On motion of Mr. Wicker, seconded by Mr. Seidensticker, Appropriation Ordinance No. 14, 1950, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 14, 1950, was read a third time by the Deputy Clerk and passed by the following roll call vote:

Ayes 9, viz: Mr. Bright, Mr. Ehlers, Mr. Jameson, Mr. Lupear, Mr. Ross, Mr. Seidensticker, Mr. Wallace, Mr. Wicker, President Emhardt.

Mr. Wicker called for Appropriation Ordinance No. 15, 1950, for second reading. It was read a second time.

On motion of Mr. Wicker, seconded by Mr. Seidensticker, Appropriation Ordinance No. 15, 1950, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 15, 1950, was read a third time by the Deputy Clerk and passed by the following roll call vote:

Ayes 9, viz: Mr. Bright, Mr. Ehlers, Mr. Jameson, Mr. Lupear, Mr. Ross, Mr. Seidensticker, Mr. Wallace, Mr. Wicker, President Emhardt.

Mr. Wicker called for General Ordinance No. 33, 1950, for second reading. It was read a second time.

On motion of Mr. Wicker, seconded by Mr. Seidensticker, General Ordinance No. 33, 1950, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 33, 1950, was read a third time by the Deputy Clerk and passed by the following roll call vote:

Ayes 7, viz: Mr. Ehlers, Mr. Lupear, Mr. Ross, Mr. Seidensticker, Mr. Wallace, Mr. Wicker, President Emhardt.

Noes 2, viz: Mr. Bright, Mr. Jameson.

Mr. Wallace called for General Ordinance No. 52, 1950, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mr. Ehlers, General Ordinance No. 52, 1950, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 52, 1950, was read a third time by the Deputy Clerk and passed by the following roll call vote:

Ayes 9, viz: Mr. Bright, Mr. Ehlers, Mr. Jameson, Mr. Lupear, Mr. Ross, Mr. Seidensticker, Mr. Wallace, Mr. Wicker, President Emhardt.

Mr. Ross called for General Ordinance No. 53, 1950, for second reading. It was read a second time.

On motion of Mr. Ross, seconded by Mr. Ehlers, General Ordinance No. 53, 1950, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 53, 1950, was read a third time by the Deputy Clerk and passed by the following roll call vote:

Ayes 9, viz: Mr. Bright, Mr. Ehlers, Mr. Jameson, Mr. Lupear, Mr. Ross, Mr. Seidensticker, Mr. Wallace, Mr. Wicker, President Emhardt.

Mr. Ross called for General Ordinance No. 54, 1950, for second reading. It was read a second time.

On motion of Mr. Ross, seconded by Mr. Ehlers, General Ordinance No. 54, 1950, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 54, 1950, was read a third time by the Clerk and passed by the following roll call vote:

Ayes 9, viz: Mr. Bright, Mr. Ehlers, Mr. Jameson, Mr. Lupear, Mr. Ross, Mr. Seidensticker, Mr. Wallace, Mr. Wicker, President Emhardt.

Mr. Ross called for General Ordinance No. 56, 1950, for second reading. It was read a second time.

Mr. Ross presented the following motion to amend General Ordinance No. 56, 1950:

Indianapolis, Ind., August 7, 1950

Mr. President:

I move that General Ordinance No. 56, 1950, be amended as follows:

That sub-section (a) of Section 1 be stricken and the remaining paragraphs be lettered (a), (b) and (c) consecutively.

GUY O. ROSS
Councilman

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

Ayes 9, viz: Mr. Bright, Mr. Ehlers, Mr. Jameson, Mr. Lupear, Mr. Ross, Mr. Seidensticker, Mr. Wallace, Mr. Wicker, President Emhardt.

On motion of Mr. Ross, seconded by Mr. Ehlers, General Ordinance No. 56, 1950, As Amended was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 56, 1950, As Amended was read a third time by the Deputy Clerk and passed by the following roll call vote:

Ayes 7, viz: Mr. Ehlers, Mr. Jameson, Mr. Lupear, Mr. Ross, Mr. Seidensticker, Mr. Wallace, President Emhardt.

Noes 2, viz: Mr. Bright, Mr. Wicker.

Mr. Seidensticker called for Special Ordinance No. 6, 1950, for second reading. It was read a second time.

On motion of Mr. Seidensticker, seconded by Mr. Lupear, Special Ordinance No. 6, 1950, was ordered engrossed, read a third time and placed upon its passage.

Special Ordinance No. 6, 1950, was read a third time by the Deputy Clerk and passed by the following roll call vote:

Ayes 9, viz: Mr. Bright, Mr. Ehlers, Mr. Jameson, Mr. Lupear, Mr. Ross, Mr. Seidensticker, Mr. Wallace, Mr. Wicker, President Emhardt.

Mr. Lupear called for General Ordinance No. 55, 1950, for second reading. It was read a second time.

On motion of Mr. Lupear, seconded by Mr. Seiden-

sticker, General Ordinance No. 55, 1950, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 55, 1950, was read a third time by the Deputy Clerk and passed by the following roll call vote:

Ayes 9, viz: Mr. Bright, Mr. Ehlers, Mr. Jameson, Mr. Lupear, Mr. Ross, Mr. Seidensticker, Mr. Wallace, Mr. Wicker, President Emhardt.

Mr. Seidensticker called for Resolution No. 13, 1950, for second reading. It was read a second time.

Mr. Seidensticker made a motion that Resolution No. 13, 1950, be stricken from the files. The motion was seconded by Mr. Lupear and carried by the following roll call vote:

Ayes 6, viz: Mr. Bright, Mr. Ehlers, Mr. Lupear, Mr. Ross, Mr. Seidensticker, President Emhardt.

Noes 3, viz: Mr. Jameson, Mr. Wallace, Mr. Wicker.

MISCELLANEOUS BUSINESS

The Council reverted to the previous order of business.

Mr. Wicker moved that the rules be suspended for further consideration and passage of General Ordinance No. 59, 1950.

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

Ayes 9, viz: Mr. Bright, Mr. Ehlers, Mr. Jameson, Mr. Lupear, Mr. Ross, Mr. Seidensticker, Mr. Wallace, Mr. Wicker, President Emhardt.

The rules were suspended.

COMMITTEE REPORT

Indianapolis, Ind., August 7, 1950

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

Gentlemen:

We, your Committee on Finance to whom was referred General Ordinance No. 59, 1950, entitled

AN ORDINANCE authorizing the Board of Public Works of the City of Indianapolis to acquire and install parking meters upon and along certain streets in the City and fixing a time when the same shall take effect.

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

JOSEPH A. WICKER, Chairman
JOSEPH C. WALLACE
GUY O. ROSS
J. PORTER SEIDENSTICKER
GEORGE S. LUPEAR

ORDINANCE ON SECOND READING

Mr. Wicker called for General Ordinance No. 59, 1950, for second reading. It was read a second time.

On motion of Mr. Wicker, seconded by Mr. Seidensticker, General Ordinance No. 59, 1950, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 59, 1950, was read a third time by the Deputy Clerk and passed by the following roll call vote:

Ayes 9, viz: Mr. Bright, Mr. Ehlers, Mr. Jameson, Mr. Lupear, Mr. Ross, Mr. Seidensticker, Mr. Wallace, Mr. Wicker, President Emhardt.

On motion of Mr. Ehlers, seconded by Mr. Lupear, the Common Council adjourned at 9:00 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 7th day of August, 1950, 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.



ATTEST:

President.



(SEAL)

City Clerk.

August 7, 1950]

City of Indianapolis, Ind.

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