

REGULAR MEETING

Monday, August 16, 1937.

7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, August 16, 1937, at 7:30 p. m., in regular session. Vice-President Silas J. Carr in the chair.

The Clerk called the roll.

Present: Theodore Cable, Nannette Dowd, Edward R. Kealing, William A. Oren, John A. Schumacher, Ross H. Wallace, Vice-President Silas J. Carr.

Absent: Adolph J. Fritz, Edward B. Raub.

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

COMMUNICATIONS FROM THE MAYOR

August 5, 1937

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

Gentlemen:

I have today approved with my signature and delivered to Mr. Daniel J. O'Neill, Jr., City Clerk, the following ordinances:

SPECIAL ORDINANCE NO. 6, 1937

AN ORDINANCE naming a certain street in the City of Indianapolis and fixing a time when the same shall take effect.

## RESOLUTION NO. 5, 1937

A RESOLUTION naming the two members of the Common Council selected to serve on the auditorium board created by an act of the 1937 Legislature of the State of Indiana.

## RESOLUTION NO. 6, 1937

A RESOLUTION authorizing the appropriation of \$650.00 out of Fund 2-26 reserved for contingencies in the budget of the Department of Finance, to be used in providing music in the public parks of the City of Indianapolis.

## APPROPRIATION ORDINANCE NO. 27, 1937

AN ORDINANCE appropriating and allocating the sum of One Hundred Forty-Seven Thousand Six Hundred Eleven Dollars and Forty-one Cents (\$147,611.41,) received on July 6, 1937, from the State of Indiana as revenue under the Gasoline Tax, to the following departments of the City of Indianapolis, in the amounts specified, in accordance with the provisions of Section 5 of General Ordinance No. 60-1936, and fixing a time when the same shall take effect.

## GENERAL ORDINANCE NO. 50, 1937

AN ORDINANCE authorizing the Board of Public Works and Sanitation, through its duly authorized purchasing agent to receive bids for eighty thousand (80,000) gallons of Refined Asphalt, used and to be used by the Department of Engineering for the repair, upkeep and maintenance of streets, alleys and thoroughfares in the City of Indianapolis, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 51, 1937  
(As Amended)

AN ORDINANCE approving an order of the Board of Public Safety of the City of Indianapolis designating and establishing certain taxicab stand locations in the downtown area of said city; providing for the proper marking of said taxicab stands by the said board; providing regulations for the occupancy of said

taxicab stands; prohibiting the passing of said taxicab stands by taxicabs under certain circumstances; providing a penalty; and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 53, 1937

AN ORDINANCE authorizing the City of Indianapolis to make a temporary loan in the sum of One Hundred Twenty-five Thousand Dollars (\$125,000) for the use of the Board of Health of said city, in anticipation of and payable out of current taxes of said Board of Health actually levied for general Board of Health purposes and in course of collection for the fiscal year in which said loan is made payable; providing for the interest to be charged therefor; providing legal notice and the time when said loan shall mature; and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 44, 1937

AN ORDINANCE transferring One Hundred Ninety-five Dollars (\$195.00) from a certain fund of the Police Department budget to a certain other fund of the Police Radio budget, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 37, 1937  
(As Amended)

AN ORDINANCE amending Section 7 of General Ordinance No. 87, 1935, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 35, 1937

AN ORDINANCE amending Sections 3 and 24 of General Ordinance No. 87, 1935, and fixing a time when the same shall take effect.

Respectfully yours,

JOHN W. KERN.  
Mayor.

August 16, 1937

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

Gentlemen:

I hereby submit to your honorable body, pursuant to the statutes of the State of Indiana, the proposed budgets of the departments of government of the City of Indianapolis for the year 1938, together with the proposed tax levies for the general fund and each separate fund, and also the budget of the estimated receipts of the special street fund to be derived from the gasoline fund, all of which is hereby attached, and which has been transmitted by and with the recommendation of the Honorable Walter C. Boetcher, City Controller, as required by law.

In your consideration of the budget, I assure you that the services of the controller, board members and department heads, and myself, are at your disposal. We will be glad to appear before you and give you all the information we possess.

Respectfully yours,

JOHN W. KERN,  
Mayor

August 16, 1937

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

Gentlemen:

Having this day transmitted to you the proposed budget of the departments of the government of the City of Indianapolis, I feel that it is appropriate for me to communicate with you more in detail concerning those general items in which increased expenditures are proposed.

The greater portion of increased expenditures proposed consists of salary and wage increases in the total sum of approximately five

hundred ninety-two thousand dollars (\$592,000.00). Of this amount three hundred nintey thousand dollars (\$390,000.00) is budgeted to increase salaries of policemen and firemen. The greater part of this expenditure was mandated by the last session of the Indiana General Assembly. While the Legislature merely mandated general minimum salaries to the members of the two departments, it is quite obvious that salary differentials must be established in both departments according to rank, using the mandated minimum salary as a base. There has been an increase of approximately one hundred forty thousand dollars (140,000.00) in the various wage accounts out of which laborers in the various departments are paid. This increase was caused by the necessity of increasing the hourly wages of laborers employed by the city, because of general increases in the cost of living, and in order to avoid labor difficulties with our employees. In line with this item, it is generally recognized that during the period of the depression, laborers in the low wage brackets employed by city departments were paid wages falling far below any decent standards. There has been an increase of approximately sixty-two thousand dollars (\$62,000.00) to other employees of the city, which is caused by a restoration to such employees of pay cuts imposed upon their salaries during the depression. In view of the increases mandated by the Legislature to the policemen and firemen, whose tenure of office is for life, it is only just that pay cuts be restored to other city employees whose average salary was below that paid in the police and fire departments, and whose tenure is not permanent.

Two other considerable items of increase occur in the items for general supplies for city departments, and items for equipment. With regard to the increase in the general supplies item, it may be pointed out that during the depression several departments were embarrassed by reason of a lack of supplies necessary to the efficient conduct of their duties. There has also been a marked increase in all price levels, which is reflected in the increases asked in this item. With regard to equipment, it is generally known that as a result of rigorous economies practiced in all departments during the depression, there has been little spent in replacing outworn equipment, particularly motor equipment. As a result, we have reached the point where a continuation of this policy is in reality not sound economy, in that an inordinate sum would be required to keep the present outworn equipment in a state of satisfactory repair.

Because of the municipal election which will be held in 1938, it has been necessary to carry forty thousand dollars (\$40,000.00) in this proposed budget for the expenses of such election.



An increase of fifty-four thousand dollars (54,000.00) is requested in the budget item for buildings and structures. This is largely due to the necessity of constructing three new fire stations, in order to keep our fire department up to its present standard of efficiency, which is favorably known throughout the country.

An item of fifty thousand dollars (\$50,000.00) has been included in the proposed budget for track elevation, and I can not stress too much the importance to the entire city of a levy for this purpose. It is, in my opinion, imperative that this fund be kept up by annual levies, so that within a few years work can again be carried forward on this important civic improvement. To the extent that annual levies are increased and this fund thereby grows, we can avoid the issuance of bonds and thereby save considerably on interest charges.

Among other increases requested in the proposed budget are the following:

A contingency fund item of five thousand dollars (5,000.00) is requested because of the laws passed by the last Legislature which will prevent next year the granting of additional requests from city departments, and which also forbids transfers from one item to another. Unless a contingency fund is set up of considerable size, the City of Indianapolis would be helpless in case an emergency arose which called for the expenditure of any moneys, which was not foreseen and provided for in this budget.

The temporary loan interest item has been increased by two thousand eight hundred dollars (2,800.00,) due to the fact that we have been advised that the interest rate next year will probably be higher than it has been in the past.

An increase has been requested in the Sanitation Bond Fund Item of thirteen thousand dollars (\$13,000.00,) which is necessary this year on account of the utilization in making up the budget for 1937 of two great a sum from the balances in such item.

There has been an increase in the Board of Health Contingency Fund of twelve thousand five hundred dollars (\$12,500.00,) in order to cooperate in the very worthy fight started by the Federal and State Governments directed toward the eradication of syphilis.

Respectfully yours,

JOHN W. KERN,  
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

August 10, 1937

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

Gentlemen:

In re: A. O. 28 and G. O. 54 and 55, 1937.

I beg leave to report that pursuant to the laws of the State of Indiana, I caused notice by publication to be inserted in the Indianapolis News and the Indianapolis Times, on August 5th, 1937, that taxpayers would have a right to be heard on the above ordinances at the regular meeting of the Common Council, to be held on the 16th day of August, 1937, and by posting a copy of the notice in the following places:

City Hall,  
Court House and  
Police Station.

Yours very truly,

DANIEL J. O'NEILL, JR.  
City Clerk.

August 16, 1937

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

Gentlemen:

In re: G. O. 59, 1937

I am presenting herewith certain amendments to General Ordinance No. 93 regulating the fumigation of rooms, apartments, hotels and other buildings where poisonous gases are used in the process of fumigation.

I am of the opinion that the amendments will strengthen the ordinance and enable the Health Department to more closely supervise individuals and firms who are engaged in this type of work.

Thanking you for your consideration of the amendments as presented, I am

Respectfully yours,

HERMAN G. MORGAN  
Secretary, Board of Health.

August 16, 1937

Honorable John W. Kern, Mayor, and  
Members of the Common Council of the  
City of Indianapolis, Indiana.

Gentlemen:

Pursuant to Section 10306, Burns Revised Statutes of 1926, I am submitting herewith the budget estimates for the year 1938.

An estimated valuation of taxable property in the amount of \$507,765,670.00 has been used in computing the levies of all funds excepting the Sanitation Maintenance and Sanitation Bond Funds under the supervision of the Board of Public Works and Sanitation. In these two funds an estimated valuation in the amount of \$509,307,050.00 has been used because the Sanitary District includes Woodruff Place with an estimated valuation of 1,541,380.00. No percentage for delinquencies in tax collections has been taken into consideration in the preparation of these estimates for 1938.

Respectfully submitted,

WALTER C. BOETCHER,  
City Controller.



August 16, 1937]

City of Indianapolis, Ind.

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August 16, 1937

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

Gentlemen:

We herewith present to you for your consideration G. O. No. 61, 1937, amending General Ordinance No. 43, 1937, said ordinance regulating the operation of vehicles at certain street intersections.

General Ordinance No. 43, 1937, was introduced July 12, 1937, and passed July 19, 1937, and through an oversight by the scrivener the penalty clause was omitted from the ordinance as passed.

It is the purpose of this ordinance to supply a penalty clause without changing the other sections of the ordinance.

We respectfully recommend the passage of this ordinance, copies of which are attached.

Respectfully yours,

DEPARTMENT OF LAW  
By, CLYDE E. BAKER  
Assistant City Attorney

August 16, 1937

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

Gentlemen:

Submitted herewith is G. O. No. 62, 1937, ratifying a contract entered into by and between the City of Indianapolis and the Town of Woodruff Place for fire and police protection. We respectfully recommend the passage of this ordinance.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,  
BLYTHE Q. HENDRICKS,  
Executive Secretary.

August 16, 1937

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

Gentlemen:

Attached hereto are twenty copies of General Ordinance No. 63, 1937, amending the Official Thorofare Plan of the City of Indianapolis.

The City Plan Commission respectfully recommends the passage of this Ordinance under suspension of rules.

Very truly yours,

V. B. McLEAY  
Secretary-Engineer  
CITY PLAN COMMISSION

Mr. Cable asked for a recess. The motion was seconded by Mrs. Dowd and the Council recessed at 7:55 p. m.

The Council reconvened at 8:40 p. m. with the same members present as before.

## COMMITTEE REPORTS

Indianapolis, Ind., August 16, 1937

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, 1937, entitled

Transfers—police and fire departments

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

SILAS J. CARR, Chairman.  
NANNETTE DOWD.  
ROSS H. WALLACE.

Indianapolis, Ind., August 16, 1937

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

Gentlemen:

We, your Committee on Public Health & Charities, to whom  
was referred General Ordinance No. 55, 1937, entitled

Transfers—City Hospital

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

THEODORE CABLE.  
NANNETTE DOWD.  
WM. A. OREN.  
EDWARD KEALING.

Indianapolis, Ind., August 16, 1937

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, 1937, entitled

Loading zone—Central Wallpaper & Paint Co.

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

SILAS J. CARR, Chairman.  
NANNETTE DOWD.  
ROSS H. WALLACE.  
WM. A. OREN.  
JOHN A. SCHUMACHER.

Indianapolis, Ind., August 16, 1937

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

Gentlemen:

We, your Committee on Public Health and Charities, to whom was referred Appropriation Ordinance No. 28, 1937, entitled

Appropriating \$196.87 to the City Hospital

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

THEODORE CABLE, Chairman.  
NANNETTE DOWD.  
WM. A. OREN.  
EDWARD R. KEALING.

## INTRODUCTION OF GENERAL ORDINANCES

By the Board of Health & Charities:

### GENERAL ORDINANCE No. 59, 1937

AN ORDINANCE to amend Sections 3, 6 and 7 of General Ordinance No. 93, 1932, and fixing a time when the same shall take effect.

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

Section 1. That Section 3 of General Ordinance No. 93, 1932, be, and the same is hereby amended to read as follows:

"Section 3. Each licensee shall pay to the City Treasurer for said license or any renewal thereof the sum of Ten Dollars (10.00) per annum, and shall deliver to the City of Indianapolis, for the benefit of any person or persons who may suffer personal injury, illness or death by reason of the said licensee's use of such

gases, fumes or vapors, a bond in the sum of Five Thousand Dollars (\$5,000.00,) executed by a surety company having a capital and surplus of not less than One Hundred Thousand Dollars (\$100,000.00.) Before fumigating any premises the licensee must secure a permit from the Department of Health. A fee of fifty cents (50c) must accompany each application for each fumigation. This fee of fifty cents (50c) shall be payable to the clerk of the Department of Health."

Section 2. That Section 6 of General Ordinance No. 93, 1932, be, and the same is hereby amended to read as follows:

"Section 6. During the period when any building or enclosed space is required to bear a notice or notices, as provided in Section 5 hereof, the licensee shall post one or more capable and alert watchmen who shall remain continuously on duty at the entrance or entrances to the building or areas fumigated until the licensee shall have opened all doors and windows for free access of air and shall have made an examination and determined that all fumigating materials and equipment and refuse therefrom have been removed from the premises and that the building has been properly ventilated and is again safe for human occupancy, whereupon the licensee shall remove all the said notices on aforesaid premises and shall promptly notify the Department of Health, the Fire Department and the Police Department. Such notice shall recite the manner and place of disposition of said refuse and shall state the exact time when the notice or notices were removed. Provided, however, that when hydrocyanic acid gas is used straight or used when mixed with any other toxic warning gases, no person other than the licensee shall be permitted to enter the premises until twelve (12) hours after the premises are opened and ventilated."

Section 3. That Section 7 of General Ordinance No. 93, 1932, be and the same is hereby amended to read as follows:

"Section 7. When single rooms or apartments in homes, hotels, apartment houses or other places are fumigated, the rooms or apartments on all sides, above and below, and/or any other room, apartment and or area deemed necessary, shall be vacated during the period of time the infested premises are exposed to the fumigant."

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



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

By Mayor Kern:

GENERAL ORDINANCE NO. 60, 1937

AN ORDINANCE establishing the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1938, and ending December 31, 1938, appropriating moneys 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 1937 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 ending December 31, 1938, the following sums of money are hereby appropriated out of the fund herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law.

Section 2. (a) That for said fiscal year there is hereby appropriated out of the General Fund of said city, except those sums appearing hereinafter under the column headed "Gas Tax," the sums as hereinafter appear in this section for the purposes herein named.

(b) That from the monies anticipated and estimated to be received from the State of Indiana during the fiscal year of 1938 and allocated to said City of Indianapolis out of the revenues derived from license fees, or taxes, on gasoline, motor vehicles and other sources connected therewith, and constituting a "Special Street Fund" for the maintenance and repair of streets and bridges within said city, and for other purposes connected with public streets, all as provided by law, which special fund does not affect or involve

any special levy or rate, of taxes, for said city, there is hereby appropriated and allocated the sums appearing hereinafter under the column headed "Gas Tax," of the herein schedules of the Board of Public Works and Sanitation—Administration, City Engineer, Street Commissioner, Municipal Garage, and Gamewell Department, to said departments of said city for uses germane to the purpose of said special fund and for the several purposes as hereinafter set out in said schedules of said departments.

## DEPARTMENT OF FINANCE

### OFFICE OF THE MAYOR

#### 1. SERVICES—PERSONAL

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

Mayor .....	\$6,000.00
Executive Secretary .....	2,750.00
Secretary .....	1,687.50
Messenger .....	1,500.00

Total of Item No. 1..... \$ 11,937.50

#### 2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	\$ 350.00
25. Repairs to Equipment .....	10.00

Total of Item No. 2..... \$ 360.00

#### 3. SUPPLIES

36. Office .....	\$ 150.00
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#### 5. CURRENT CHARGES

55. Subscriptions and Dues .....	\$ 450.00
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GRAND TOTAL—Mayor's Office \$ 12,897.50

DEPARTMENT OF FINANCE  
CITY CLERK

## 1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
City Clerk .....	\$2,400.00	
Deputy City Clerk .....	1,700.00	
Assistant Deputy .....	1,200.00	
12. Salaries and Wages—Temporary....	75.00	
Total of Item No. 1.....		\$ 5,375.00

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	\$ 250.00	
24. Printing and Advertising .....	3,000.00	
25. Repairs .....	25.00	
Total of Item No. 2.....		\$ 3,275.00

## 3. SUPPLIES

36. Office Supplies .....	\$ 250.00	

## 7. PROPERTIES

72. Equipment .....	\$ 100.00	
GRAND TOTAL—City Clerk....		\$ 9,000.00

DEPARTMENT OF FINANCE  
ELECTION AND PRIMARY—1938

To Election Expenses Primary and Election  
1938

City Share (Statutory) .....	\$ 40,000.00
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DEPARTMENT OF FINANCE  
COMMON COUNCIL

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular		
9 Members @ \$600.00 .....	\$5,400.00	
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Total of Item No. 1.....	\$	5,400.00
GRAND TOTAL—Common		
Council .....	\$	5,400.00

DEPARTMENT OF FINANCE  
CITY CONTROLLER

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular		
City Controller—(Mandatory) .....	\$3,600.00	
City Controller Deputy (Mandatory) ..	3,000.00	
Accounting Clerk Senior .....	2,400.00	
Clerk .....	1,650.00	
Clerk .....	1,650.00	
Clerk .....	1,650.00	
Clerk-Stenographer .....	1,442.01	
Clerk .....	1,442.01	
Clerk .....	1,442.01	
Treasurer (Statutory) .....	1,600.00	
County Auditor (Statutory) .....	600.00	
12. Salaries and Wages Temporary:		
Extra Stenographer .....	100.00	
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Total of Item No. 1.....	\$	20,576.03

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.	\$ 500.00	
24. Printing and Advertising .....	500.00	
25. Repairs .....	150.00	
26. Services—Other Contractual:		
26-1. Mayor's Contingent Fund		
(Emergencies) .....	5,000.00	
26-2. License Inspectors Transportation.	300.00	
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Total of Item No. 2.....	\$	6,450.00

## 3. SUPPLIES

36. Office Supplies .....	\$4,000.00	
5. CURRENT CHARGES		
51. Insurance and Premiums .....	\$3,650.00	
53. Refund, Awards & Indemnities .....	100.00	
54. Rents .....	50.00	
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Total of Item No. 5.....		\$ 3,800.00

## 6. CURRENT OBLIGATIONS

61. Interest		
61-1. Interest on Bonds .....	\$10,000.00	
61-2. Interest on Temporary Loans (Spring & Fall) .....	6,000.00	
62. Grants and Subsidies:		
62-1. Memorial Day Services .....	350.00	
62-2. John Herron Art Institute.....	8,500.00	
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Total of Item No. 6.....		\$ 24,850.00

## 7. PROPERTIES

72. Equipment .....	\$ 150.00	
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GRAND TOTAL—City Controller		\$ 59,826.03

## DEPARTMENT OF FINANCE

## BARRETT LAW DIVISION

## 1. SERVICES—PERSONAL

11. Salaries and Wages—Regular		
1 Chief Clerk .....	\$1,500.00	
1 Clerk, Senior .....	1,992.64	
1 Accounting Clerk, Jr.....	1,558.12	
2 Accounting Clerks, Jr., @ 1,409.06.	2,818.12	
2 Accounting Clerks, Jr., @ 1,285.00.	2,570.00	
2 Accounting Clerks, Jr., @ 1,170.00.	2,340.00	
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Total of Item No. 1.....		\$ 12,778.88



2. SERVICES—CONTRACTUAL

21. Communication and Transportation		
City Hall (Postal Cards & Postage Stamps) .....	\$ 40.00	
Court House (Postage Stamps).....	60.00	
25. Repairs:		
City Hall .....	\$ 50.00	
Court House .....	100.00	
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Total of Item No. 2.....		\$ 250.00

3. SUPPLIES

36. Office:		
City Hall .....	\$ 400.00	
Court House .....	1,000.00	
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Total of Item No. 3.....	\$1,400.00	
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GRAND TOTAL—Barrett Law Division .....		\$ 14,428.88

DEPARTMENT OF FINANCE  
LEGAL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
Corporation Counsel (Mandatory)...	\$4,500.00
City Attorney .....	3,600.00
Asst. City Attorney .....	2,500.00
Asst. City Attorney .....	2,400.00
Asst. City Attorney .....	1,200.00
Asst. City Attorney .....	1,200.00
Asst. City Attorney .....	1,200.00
Asst. City Attorney (Prosecutor)...	1,442.00
Asst. City Attorney (Asst. Prosecutor) .....	1,200.00
Clerk—Stenographer, Jr. ....	1,558.20
Claim Adjuster .....	650.00
Clerk—Stenographer .....	1,688.00
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	\$23,138.20
13. Other Compensations .....	3,500.00

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	\$ 123.00
24. Printing and Advertising .....	575.00
25. Repairs .....	45.00
26. Other Contractuals .....	450.00
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	\$1,193.00

## 3. SUPPLIES

36. Office .....	\$ 185.00
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## 5. CURRENT CHARGES

53. Refund, Awards and Indemnities...	\$25,000.00
55. Subscriptions and Dues .....	118.50
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	\$25,118.50

## 7. PROPERTIES

72. Equipment .....	\$ 437.40
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GRAND TOTAL .....	<hr/>	\$ 53,572.10
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## CITY PLAN COMMISSION

## 1. SERVICES—PERSONAL

11. 1 Secretary-Engineer .....	\$3,000.00
1 Engineer—Civil—Junior .....	2,300.00
1 Draftsman .....	1,558.00
1 Clerk-Stenographer .....	1,200.00
1 Draftsman—Junior (Addition) ...	1,236.00
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Total Item No. 1.....	\$ 9,284.00
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## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation	
Postage .....	\$ 75.00
24. Printing and Advertising .....	800.00
25. Repairs (Contractual) .....	50.00
Total Item No. 2.....	<hr/>
	\$ 925.00

3. SUPPLIES

33. Garage and Motor .....	\$ 125.00
36. Office Supplies .....	125.00

Total Item No. 3..... \$ 250.00

4. MATERIALS

45. Repair Parts .....	\$ 50.00
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5. CURRENT CHARGES

55. Subscriptions and Dues	
1 Dues to American Plan & Civic Association .....	\$ 5.00

7. PROPERTIES

72. Equipment .....	\$ 100.00
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GRAND TOTAL ..... \$ 10,624.00

FINANCE

PURCHASING DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
Purchasing Agent (Mandatory).....	\$3,600.00
Asst. Purchasing Agent (Mandatory)	2,000.00
Chief Clerk (City Ord.).....	2,000.00
Inspector (Mandatory) .....	1,800.00
Bookkeeper .....	1,300.00
Stenographer .....	1,200.00
Clerk .....	1,200.00
Clerk .....	1,200.00
Clerk .....	1,200.00

Total Item No. 1..... \$ 15,500.00

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	\$ 850.00
24. Printing and Advertising .....	100.00
25. Repairs .....	50.00

Total Item No. 2.....		\$ 1,000.00
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## 3. SUPPLIES

33. Garage and Motor .....	\$ 200.00
36. Office .....	675.00

Total Item No. 3.....		\$ 875.00
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## 5. CURRENT CHARGES

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

72. Equipment .....	\$ 600.00
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GRAND TOTAL .....		\$ 18,000.00
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## BOARD OF PUBLIC WORKS

## ADMINISTRATION

## 1. SERVICES—PERSONAL

## 11. Salaries and Wages, Regular

	Tax Levy	Gas Tax
President .....	\$ 3,000.00	
2 Members @ \$2,100.00 ea.....	4,200.00	
Executive Secretary .....	1,525.00	1,525.00
Stenographer .....	1,560.00	
2 Clerks @ \$1,170.00 ea.....	1,170.00	1,170.00
Bond Clerk .....	1,500.00	
Auditor .....		2,400.00
Clerk .....		

Total of Item No. 1.....	\$12,955.00	\$ 5,095.00
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## 13. Other Compensation Expert

Service .....		\$ 1,000.00
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2. SERVICES—CONTRACTUAL

21. Communication and Transportation .....	\$ 5,500.00	
22. Heat, Light, Power and Water....	750,000.00	
24. Printing and Advertising .....	1,000.00	2,500.00
25. Repairs .....	100.00	
26. Other Contractual .....	6,000.00	100,000.00
	<hr/>	<hr/>
Total of Item No. 2.....	\$762,600.00	

3. SUPPLIES

36. Office .....	\$ 350.00
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5. CURRENT CHARGES

51. Insurance and Premiums .....	\$ 2,042.18
52. Licenses .....	
53. Refunds, Awards and Indemnities. ....	
	<hr/>

7. PROPERTIES

72. Equipment .....	\$ 150.00
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GRAND TOTAL .....	\$778,097.18	\$ 108,595.00
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BOARD OF PUBLIC WORKS AND SANITATION  
ASSESSMENT BUREAU—PUBLIC WORKS

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
Draftsman-Statistician .....	\$ 2,000.00
Clerk, Junior .....	1,285.00
Clerk, Junior .....	1,285.00
Clerk, Junior .....	1,285.00
Clerk, Junior .....	1,285.00
Clerk, Junior .....	1,285.00
Clerk, Junior .....	1,170.00
Clerk, Junior .....	1,170.00
Clerk, Junior .....	1,170.00
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Total of Item No. 1.....		\$ 11,935.00
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## 2. SERVICES—CONTRACTUAL

21. Communiacion and Transportacion..\$	34.50
25. Repairs .....	50.00

Total of Item No. 2.....	\$	84.50
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## 3. SUPPLIES

36. Office .....	\$	240.00
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## 7. PROPERTIES

72. Equipment .....	\$......
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GRAND TOTAL .....	\$	12,259.50
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## BOARD OF PUBLIC WORKS

## PUBLIC BUILDINGS—PUBLIC WORKS AND SANITATION

## 1. SERVICES—PERSONAL

## 11. Salaries and Wages, Regular

1 Custodian .....	\$	1,687.50
1 Asst. Custodian .....		1,063.90
2 Elevator Operators @ \$1,140.00 ea.		2,280.00
1 Guard .....		1,052.50
2 Telephone Operators @ \$945.00 ea.		1,890.00
9 Janitors @ 985.00 ea.....		8,865.00
2 Comfort Station Attendants @		
\$819.00 .....		1,638.00
2 Comfort Station Attendants @		
\$720.00 .....		1,440.00

Total of Item No. 1.....	\$	19,916.90
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## 2. SERVICES—CONTRACTUAL

22. Heat, Light, Power and Water.....	\$13,000.00
25. Repairs .....	1,800.00
26. Other Contractual .....	222.00

Total of Item No. 2.....	\$	15,022.00
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3. SUPPLIES

32. Fuel and Ice .....	\$ 450.00	
34. Institutional and Medical .....	2,000.00	
38. General Supplies .....	650.00	
	<hr/>	
Total of Item No. 3.....		\$ 3,100.00

4. MATERIALS

41. Building Materials .....	\$ 150.00	
45. Repair Parts .....	100.00	
	<hr/>	
Total of Item No. 4.....		\$ 250.00

7. PROPERTIES

72. Fixtures and Equipment .....	\$ 250.00	
	<hr/>	
GRAND TOTAL .....		\$ 38,538.90

BOARD OF WORKS AND SANITATION  
MUNICIPAL GARAGE

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

	Tax Levy	Gas Tax
1 Superintendent .....	\$ 3,000.00	
1 Foreman .....	2,200.00	
1 Clerk-Stenographer .....	1,500.00	
1 Guard .....	1,408.13	
Total No. 11.....	\$ 8,108.13	

12. Salaries and Wages, Temporary

4 Mechanics, 2600 hrs. per yr. @ 70c per hr. ....	\$ 7,280.00
2 Mechanics, 2600 hrs. per yr. @ 70c per hr. ....	3,640.00
4 Helpers, 2600 hrs. per yr. @ 60c per hr. ....	6,240.00
	<hr/>
Total Item No. 12.....	\$17,160.00

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	\$ 172.00		
22. Heat, Light, Power and Water.....	2,600.00		
25. Repairs .....	1,600.00		

Total Item No. 2.....\$4,372.00

## 3. SUPPLIES

32. Fuel and Ice .....	\$ 50.00		
33. Garage and Motor.....	8,035.00	\$	8,035.00
36. Office .....	150.00		

Total Item No. 3.....\$8,235.00

## 4. MATERIALS

45. Repair Parts .....	\$ 4,000.00	\$	3,000.00
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## 7. PROPERTIES

72. Equipment .....	\$ 500.00		
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GRAND TOTAL .....\$42,375.13 \$ 11,035.00

## BOARD OF PUBLIC WORKS AND SANITATION

## CIVIL ENGINEER

## 1. SERVICES—PERSONAL

## 11. Salaries and Wages, Regular

	Tax Levy	Gas Tax
1 City Civil Engineer .....	\$ 4,500.00	
1 Asst. City Engineer .....	4,800.00	
1 Engineer, Civil, Junior (Streets)..		\$ 3,000.00
1 Engineer, Civil, Junior (Sewers)..	2,500.00	
1 Engineer, Civil, Junior (Office)..	2,240.00	
1 Engineer, Civil, Junior (Asst. Sewer) .....	1,750.00	
4 Draftsmen @ \$1,580.00.....	6,320.00	1,580.00
1 Secretary to Engineer .....	1,200.00	
1 Engineer's Asst., Senior.....	2,000.00	2,000.00

1 Engineer's Asst., Junior.....	1,360.00	1,360.00
4 Engineer's Asst., Junior @ \$1,320.00 .....	2,460.00	2,460.00
2 Clerk-Stenographers @ \$1,380.00.	2,760.00	
1 Chief Clerk .....	2,230.00	
1 Clerk .....	1,500.00	
1 Clerk .....	1,380.00	
1 Clerk .....	1,340.00	
	<hr/>	<hr/>
Total Item 11-1 .....	\$38,340.00	\$ 10,400.00

## 11-2. BRIDGE DIVISION

1 Junior Civil Engineer .....	\$ 2,280.00	
1 Engineer's Asst., Senior.....		2,000.00
2 Engineer's Asst. @ \$855.00....		1,360.00
1 Senior Foreman of Laborers.....	1,800.00	
2 Engineer's Asst. @ \$1,230.00...		2,460.00
	<hr/>	<hr/>
Total Item 11-2 .....	\$ 4,080.00	\$ 5,820.00

## 11-3. INSPECTION DIVISION

1 Chief Inspector .....	\$ 2,230.00	
2 Senior Inspectors @ \$1,700.00...	3,400.00	
2 Inspectors @ \$1,500.00.....	3,000.00	
5 Assistant Inspectors @ \$1,290.00	3,870.00	2,580.00
2 Inspectors @ \$1,500.00 .....	3,000.00	
10 Asst. Inspectors @ \$600.00.....		8,400.00
1 Clerk .....	1,420.00	
	<hr/>	<hr/>
Total Item 11-3 .....	\$16,920.00	10,980.00

## 11-4. LABORATORY DIVISION

1 Materials Engineer .....	\$ 3,200.00	
1 Asst. Materials Engineer.....		\$ 2,500.00
1 Chemist .....	1,700.00	
1 Materials Engineer, Junior....		1,380.00
2 Engineer's Assistants @ 1,320.00	2,640.00	
	<hr/>	<hr/>
Total Item 11-4 .....	\$ 7,540.00	\$ 3,880.00

## 11-5. MAINTENANCE DIVISION

1 Foreman of Laborers .....	\$1,740.00
Total Item 11-5 .....	\$ 1,740.00

## 11-8. MAINTENANCE DIVISION—PAVED STREETS

	Tax Levy	Gas Tax
1 Superintendent .....		\$ 2,400.00
1 Senior Foreman .....		2,300.00
3 Foreman of Laborers @ 1,740.00		5,220.00
3 Foremen of Laborers @ 1,500.00		4,500.00
1 Operating Engineer .....		1,740.00
1 Fireman (Day) .....		1,740.00
2 Clerks @ 1,420.00 .....		2,840.00
2 Junior Foremen of Laborers @ 1,260.00 .....		2,520.00
2 Guards @ 1,300.00 .....		2,600.00
1 Inspector .....		1,300.00
Total Item 11-8 .....		\$ 27,160.00

## 11-9. UTILITIES DIVISION

1 Investigator .....	\$ 1,740.00
1 Senior Inspector .....	1,700.00
Total Item 11-9 .....	\$ 3,440.00

## 12. Salaries &amp; Wages, Temporary

## 12-2. MAINTENANCE DIVISION—BRIDGES

Stone Masons 1600 Hrs. @ 1.60..	\$2,560.00	
Painters 2168 Hrs. @ 1.25..	2,710.00	
Truck Driver 2080 Hrs. @ .50..	1,040.00	
Laborers 9864 Hrs. @ .45..		\$ 4,438.80
Total Item 12-2 .....	\$ 6,310.00	\$ 4,438.80

## 12-5. SIDEWALKS &amp; CURBS

Truck Drivers 5200 Hrs. @ .50..	\$ 2,600.00
Finishers 4000 Hrs. @ .55..	2,200.00
Laborers 17,750 Hrs. @ .45..	7,987.50
Total Item 12-5 .....	\$12,787.50



12-8. MAINTENANCE DIVISION—PAVED STREETS

2 Night Firemen, 4922 Hrs. @ .50	\$ 2,496.00
1 Mixer Operator, 2065 Hrs. @ .65	1,342.00
1 Maintenance Man, 2080 Hrs. @ .70	1,456.00
1 Blacksmith 2080 Hrs. @ .91...	1,892.00
1 Blacksmith Helper, 2080 Hrs. @ .63	1,310.40
2 Truck Drivers, 2400 Hrs. @ .55 each	2,640.00
3 Truck Drivers, 2080 Hrs. each @ .50	3,120.00
Laborers, 30,000 Hrs. @ .55....	16,500.00
Laborers, 104,000 Hrs. @ .45..	46,800.00
1 Guard, 3000 Hrs. @ .45.....	1,350.00
1 Dumpman .....	400.00
Hired Trucks, 6000 Hrs. @ 1.10	6,600.00
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Total Item 12-8 .....	\$ 85,907.20

2. SERVICES—CONTRACTUAL

21. Communication & Transportation...\$ 500.00	\$ 300.00
22. Heat, Light & Power.....	2,800.00
24. Printing and Advertising..... 500.00	300.00
25. Repairs .....	1,000.00
	<hr/>
Total Item No. 2 .....	\$ 4,400.00

3. SUPPLIES

	Tax Levy	Gas Tax
32. Fuel and Ice—Paved Streets .....		3,500.00
33. Garage and Motor—Paved Streets..		4,500.00
35. Laboratory .....	\$ 400.00	300.00
36. Office Supplies .....	400.00	400.00
38. General Supplies .....	250.00	1,200.00
39. Bridge Repairs .....	200.00	200.00
	<hr/>	<hr/>
Total Item No. 3 .....	\$1,250.00	\$ 10,100.00

## 4. MATERIALS

43. Side Walk and Curb Materials.....	\$1,000.00	\$	36,500.00
45. Repair Parts .....	25.00		1,000.00
46. Bridge Maintenance Materials.....	600.00		
			<hr/>
Total Item No. 4 .....	\$1,625.00	\$	37,500.00

## 5. CURRENT CHARGES

55. Subscriptions and Dues .....	\$	50.00
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## 7. PROPERTIES

72. Equipment .....	\$3,900.00	\$	9,660.00
			<hr/>
GRAND TOTAL—Civil Engineer.	\$99,082.50	\$	210,246.00

BOARD OF PUBLIC WORKS AND SANITATION  
STREET COMMISSIONER

## 1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11-1. Salaries and Wages, Regular		
Office Administration		
Street Commissioner .....	\$3,085.75	
Senior Clerk .....	2,000.00	
Clerk .....		\$ 1,447.00
Clerk .....		1,442.00
Clerk, Junior .....		1,285.00
Clerk-Stenographer .....		1,200.00
Clerk .....		1,040.00
Total Item 11-1 .....	\$5,085.75	\$ 6,414.00
11-2. Salaries and Wages—Sewer Sanitation		
Senior Inspector .....	\$1,897.75	
1 Inspector .....	1,442.01	
3 Labor Foremen @ \$1,260 each...	3,780.00	
Total Item 11-2 .....	\$7,119.76	
11-3. Salaries and Wages—Shelby St. Garage		
Foreman of Garage .....	\$1,285.00	
Store Room Clerk .....	1,260.00	
Total Item 11-3 .....	\$2,545.00	

11-4. Salaries and Wages—Street Sanitation		
Senior Inspector .....	\$	1,897.75
Center District Inspector .....		1,558.12
5 Inspectors @ 1,384.03 .....		7,210.05
	<hr/>	
Total Item 11-4 .....	\$	10,665.92
11-7. Salaries and Wages—Unimproved St. Maintenance		
Street Inspector .....	\$	1,897.75
2 Inspectors @ 1,442.01 .....		2,884.02
	<hr/>	
Total Item No. 11-7 .....	\$	4,781.77
GRAND TOTAL .....	\$	14,750.51
		\$ 21,861.69
12-1. Salaries and Wages—Temporary Construction Repairs		
Union Foreman of Labor, 1872 hrs. @ 1.35 .....		\$2,527.20
2 Union Carpenters		
3744 hrs. @ 1.25 .....		4,680.00
1 Union Painter (sign)		
1872 hrs. @ 1.25 .....		2,340.00
1 Union Painter		
1872 hrs. @ 1.25 .....	\$	2,340.00
1 Union Blacksmith		
1872 hrs. @ 1.06 .....		1,984.32
1 Union Blacksmith helper		
1872 hrs. @ .78 .....		1,460.16
3 Carpenter Helpers		
5616 hrs. @ .45 .....		2,527.20
2 Light Truck Drivers		
3744 hrs. ea. @ .50 .....		1,872.00
	<hr/>	
Total Item 12-1 .....	\$	9,547.20
		\$ 10,183.68
12-2. Salaries—Temporary Sewer Sanitation		
4 Semi-skilled (Edu. Oper.)		
8320 hrs. @ .55 .....		\$4,576.00
8 Laborers (Edu.-Hprs)		
16640 hrs. @ .45 .....		7,488.00
3 Lt. Duty Trk (Emgy. Trk.)		
6240 hrs. @ .50 .....		3,120.00
3 Laborers (Emgy. Trk.)		
6240 hrs. @ .45 .....		2,808.00
6 Lt. Duty Trk. (Basin)		

12480 hrs. @ .50.....	6,240.00	
28 Laborers (58240) hrs. @ .45.....	26,208.00	
2 Laborers (Dumpmen) 5.00 ea. per wk. ....	520.00	
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Total Item No. 12-2.....	\$50,960.00	
12-3. Salaries—Temporary		
Shelby St. Garage		
Guard (Watchman) 4368 hrs. @ 25.00 per wk. ....	\$1,300.00	
3 Laborers (Main. Men) 7800 hrs. @ .45.....	3,510.00	
3 Laborers (Emgy. Red. Lt. Men) 8736 hrs. @ .45.....	3,931.20	
1 Car Washer 2080 hrs. @ .45.....	936.00	
1 Red Light Tender 2340 hrs. @ .45	1,053.00	
<hr/>		
Total Item No. 12-3 .....	\$10,730.20	
12-4. Salaries and Wages—Temporary		
Street Sanitation		
6 Heavy Duty Trucks 12480 hrs. @ .55 .....	\$6,864.00	
100 Laborers, 208,000 hrs. @ .45.....		\$ 93,600.00
1 Semi-skilled (sweeper) 2080 hrs. @ .55.....		1,144.00
9 Heavy Duty Truck (flusher dr.) 11520 hrs. @ .55.....		6,336.00
9 Laborers (Fl. Hlpr.) 11520 hrs. @ .45 .....		5,184.00
18 Laborers (Fl. Dr. & Hper.) 14400 hrs. @ .45.....		6,480.00
13 Light Duty Trucks 27040 hrs. @ .50 .....		13,520.00
3 Laborers (Dumpmen) 5.00 per wk. ....		780.00
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Total Item No. 12-4 .....	\$6,864.00	\$ 127,044.00
12-6. Salaries and Wages—Temporary		
Weed Eradication		
2 Foremen of Labor 800 hrs. @ .55.	\$ 440.00	
2 Light Duty Trucks 800 hrs. @ .50.	400.00	
10 Laborers 4000 hrs. @ .45.....	1,800.00	
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Total Item No. 12-6 .....	\$2,640.00	

12-7. Salaries and Wages—Temporary

Unpaved Street Maintenance		
4 Light Truck 8320 hrs. @ .50....	\$	4,160.00
11 Heavy Trucks 22880 hrs. @ .55..		12,584.00
40 Laborers 83200 hrs. @ .45.....		37,440.00
11 Laborers (Tractor-grader-roller- maintenance) 8800 hrs. @ .45.		3,960.00
4 Tractormen 5120 hrs. @ .50.....	\$	2,560.00
4 Semi-skilled (Gradersmen) 5120 hrs. @ .50 .....		2,560.00
1 Semi-skilled (Roller) 1280 hrs. @ .55 .....		704.00
2 Semi-skilled (Maintainer Road Patrol) 2560 hrs. @ .55.....		1,408.00
1 Carpenter 1872 hrs. @ 1.25 per hr. (union) .....		2,340.00
1 Semi-skilled (Oiler) 2080 hrs. @ .55 .....		1,144.00
Cinder campaign (emergency).....		2,000.00
		<hr/>
Total Item No. 12-7 .....	\$	70,860.00
		<hr/>
GRAND TOTAL .....	\$95,491.91	\$ 229,949.37

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	\$	569.00	
22. Heat, Light & Power .....		250.00	
24. Printing and Advertising .....		100.00	
25. Repairs (Sewers and Equipment)...	\$	200.00	
Repairs St. Sanitation equipment....		150.00	400.00
26. Other Contractuals .....		50.00	
		<hr/>	
Total .....	\$1,119.00	\$	600.00

3. SUPPLIES

32. Fuel and Ice .....	\$1,075.00		
33. Unpaved Streets .....		\$	8,792.75
34. Institutional and Medical .....	50.00		
36. Office Supplies .....	450.00		
38. General Supplies .....	5,165.00		883.00
General Supplies St. Sanitation.....			595.00
		<hr/>	
Total .....	\$6,740.00	\$	10,270.75

## 4. MATERIALS

41. Building Materials .....	\$1,000.00	
42. Sewer Materials .....	7,000.00	
43. Unpaved Streets, Bridge Lumber, Nails, etc. ....		\$ 25,875.00
45. Repair Parts .....	750.00	850.50
Repair Parts, Sanitation .....		437.50
		<hr/>
Total .....	\$8,750.00	\$ 27,163.00

## 7. PROPERTIES

72. Equipment .....	\$4,400.00	\$ 3,750.00
Equipment, Sanitation .....		\$ 10,000.00
		<hr/>
Total .....	\$4,400.00	\$ 13,750.00
GRAND TOTAL .....	\$116,500.91	\$ 281,733.12

## BOARD OF PUBLIC SAFETY

## ADMINISTRATION

## 1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
1 Commissioner-Chairman		
(Statutory) .....	\$2,500.00	
2 Commissioners @ \$900.00 ea.		
(Statutory) .....	1,800.00	
1 Executive Secretary .....	2,750.00	
1 Clerk-Stenographer .....	1,650.00	
1 Clerk .....	1,432.50	
1 Surgeon, Police and Fire.....	2,240.00	
		<hr/>
Total No. 11 .....		\$ 12,372.50
12. Salaries and Wages, Temporary ...		1,800.00

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation..\$	35.00	
24. Printing and Advertising .....	50.00	
25. Repairs—Contractual .....	15.00	
26. Services—Other Contractual .....	250.00	
		<hr/>
Total Item 2 .....		\$ 350.00



## 3. SUPPLIES

36. Office .....	\$	225.00
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## 7. PROPERTIES

71. Buildings, Structures and Improvements		
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72. Equipment .....	\$	95.00
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GRAND TOTAL .....	\$	14,842.50
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## BOARD OF PUBLIC WORKS

## BUILDING BUREAU

## 1. SERVICES—PERSONAL

## 11. Salaries and Wages, Regular

1 Building Commissioner .....	\$3,500.00
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1 Structural Engineer .....	2,700.00
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1 Chief Inspector of Construction...	2,425.00
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1 Chief Electrical Inspector .....	2,425.00
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1 Chief Clerk .....	2,136.00
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1 Bookkeeper & Statistician .....	1,687.50
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1 Stenographer & Secretary to	
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Boards .....	1,533.00
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3 Building Inspectors @ \$2250.00 ea.	6,750.00
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1 Building Inspector (New) .....	2,250.00
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2 Electrical Inspectors	
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@ \$2,250.00 ea. ....	4,500.00
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1 Electrical Inspector (New) .....	2,250.00
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1 Combustion Engineer .....	2,600.00
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1 Chief Elevator Inspector .....	2,290.00
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1 Chief Sign Inspector .....	2,136.00
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3 Board of Electrical Examiners	
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@ \$60.00 ea. ....	180.00
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3 Board of Plumbing Examiners	
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@ \$60.00 ea. ....	180.00
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Total No. 11 .....	\$	39,542.50
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## 12. Salaries and Wages, Temporary

1 Part-time Stenographer-Clerk ....	\$	100.00
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## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation		
Postage .....	\$ 150.00	
25. Repairs—Contractual .....	25.00	
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Total Item 2 .....		\$ 175.00

## 3. SUPPLIES

36. Office .....		\$ 510.00
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## 7. PROPERTIES

72. Equipment .....		75.00
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GRAND TOTAL .....		\$ 40,402.50

## BOARD OF PUBLIC SAFETY

## DOG POUND

## 1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
Bookkeeper-Cashier .....	\$ 900.00	
3 Dog Catchers @ \$900.00 ea.....	2,700.00	
2 Janitors, Night & Day, @		
\$900.00 ea. ....	1,800.00	
1 Laborer .....	900.00	
Pound Keeper .....	1,083.00	
	<hr/>	
Total Item No. 1.....		\$ 7,383.00

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	\$ 66.00	
22. Heat, Light, Power and Water.....	150.00	
25. Repairs .....	50.00	
	<hr/>	
Total Item No. 2.....		\$ 266.00

3. SUPPLIES

31. Food .....	\$ 700.00
32. Fuel and Ice .....	450.00
33. Garage and Motor .....	1,053.97
34. Institutional and Medical .....	400.00
36. Office Supplies .....	41.55
38. General Supplies .....	472.86
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Total Item No. 3 .....	\$3,118.38

4. MATERIALS

41. Building .....	\$ 75.00
45. Repair Parts .....	50.00
	<hr/>
Total Item No. 4 .....	\$ 125.00

7. PROPERTIES

72. Equipment .....	\$ 750.00
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GRAND TOTAL .....	<hr/>	\$ 11,642.38
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BOARD OF PUBLIC SAFETY  
GAMEWELL DIVISION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Electrical Engineer .....	\$3,600.00	
1 General Foreman .....	2,892.50	
2 Asst. Foremen @ \$2292.50 ea.....	4,585.00	
10 Circuit Repairmen @ \$2,092.50 ea.....	20,925.00	
1 Cable Splicer .....	2,092.50	
1 Fire Box Inspector .....	2,026.25	
1 Groundman .....	1,800.00	
1 Traffic Signal Repairman.....		\$ 2,092.50
2 Traffic Signal Repairmen @ \$2092.50 ea. ....	4,185.00	
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Total Item No. 1.....	\$42,106.25	\$ 2,092.50

## 2. SERVICES—CONTRACTUAL

21. Office .....	\$ 20.00	
22. Heat, Light, Power and Water.....	500.00	11,000.00
25. Repairs .....	1,000.00	
	<hr/>	
Total Item No. 2.....	\$1,520.00	\$ 11,000.00

## 3. SUPPLIES

32. Fuel and Ice .....	\$ 100.00	
33. Garage and Motor .....	1,200.00	\$ 400.00
36. Office Supplies .....	200.00	
38. Supplies, General .....	1,500.00	2,000.00
	<hr/>	
Total Item No. 3.....	\$3,000.00	\$ 2,400.00

## 4. MATERIALS

44. General .....	\$8,000.00	\$ 5,000.00
45. Repair Parts .....	1,000.00	
	<hr/>	
Total Item No. 4.....	\$9,000.00	\$ 5,000.00

## 7. PROPERTIES

72. Equipment .....	\$5,000.00	
	<hr/>	
GRAND TOTAL .....	\$60,626.25	\$ 20,492.50

## BOARD OF PUBLIC SAFETY

## MARKET AND REFRIGERATION

## 1. SERVICES—PERSONAL

## 11. Salaries and Wages, Regular

		Tax Levy
1 Superintendent of Market .....	\$2,400.00	
1 Clerk-Bookkeeper .....	1,450.00	
1 Chief Engineer .....	1,800.00	
1 1st. Asst. Engineer & Guard.....	1,200.00	
1 2nd Asst. Engineer & Guard.....	1,100.00	
5 Janitors @ \$945.00 ea.....	4,725.00	
1 Matron .....	430.00	
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Total Item No. 11.....		\$ 13,105.00
12. Salaries and Wages, Temporary....		1,040.00

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	\$ 70.00
22. Heat, Light, Power & Water.....	6,000.00
25. Repairs of Structure .....	3,000.00
26. Services—Other Contractual .....	2,000.00

Total Item No. 2.....	\$ 11,070.00
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## 3. SUPPLIES

32. Fuel and Ice .....	\$ 80.00
34. Institutional and Medical .....	220.00
36. Office Supplies .....	75.00
38. General Supplies .....	400.00

Total Item No. 3.....	\$ 775.00
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## 4. MATERIALS

41. Building Materials .....	\$ 300.00
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## 5. CURRENT CHARGES

51. Insurance and Premiums .....	\$ 445.50
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## 7. PROPERTIES

72. Equipment .....	\$ 100.00
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GRAND TOTAL .....	\$ 26,835.50
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## BOARD OF PUBLIC SAFETY

## WEIGHTS AND MEASURES

## 1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Chief Inspector .....	\$1,897.75
4 Deputy Inspectors @ \$1441.92 ea..	5,767.68
2 Deputy Inspectors (New) @	
1441.92 ea. ....	2,883.84

Total Item No. 1.....	\$ 10,549.27
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## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation..\$	15.00
25. Repairs to Equipment .....	25.00

Total Item No. 2.....	\$	40.00
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## 3. SUPPLIES

33. Garage and Motor .....	\$	450.00
36. Office Supplies .....		350.00

Total Item No. 3.....	\$	800.00
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## 4. MATERIALS

45. Repair Parts .....	\$	100.00
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## 5. CURRENT CHARGES

55. Subscriptions and Dues .....	\$	2.00
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## 7. PROPERTIES

72. Equipment .....	\$	1,300.00
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GRAND TOTAL .....	\$	12,791.27
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DEPARTMENT OF PUBLIC SAFETY  
FIRE DEPARTMENT

## 1. SERVICES—PERSONAL

## 11. Salaries and Wages, Regular

1 Chief .....	\$4,800.00
2 1st. Asst. Chiefs @ \$3,600.00.....	7,200.00
1 Master Mechanic .....	3,100.00
1 Director of Fire Prevention.....	3,062.50
11 Battalion Chiefs @ 2,692.50.....	29,617.50
2 Clerks (Merit System) @ 1,200.00.	2,400.00
45 Captains @ 2,492.50.....	112,162.50
71 Lieutenants @ 2,292.50 .....	162,767.50
115 Chauffeurs @ 2,092.50.....	240,637.50
309 1st. Grade Privates @ 2,026.25...	626,111.25
50 1st. Grade Substitutes @ 2,026.25.	
Probationary Firemen @ 1,700.00.	101,312.50

Total Item No. 11 .....	\$1,293,171.25
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2. SERVICES—CONTRACTUAL

21. Communication & Transportation...	\$8,600.00	
22. Heat, Light & Power.....	7,800.00	
24. Printing and Advertising .....	150.00	
25. Repairs .....	8,500.00	
26. Other Contractual Service .....	5,000.00	
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Total Item No. 2 .....		\$ 30,050.00

3. SUPPLIES

32. Fuel and Ice .....	10,500.00	
33. Garage and Motor .....	17,500.00	
34. Institutional and Medical .....	3,000.00	
36. Office Supplies .....	1,000.00	
38. General Supplies .....	3,000.00	
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Total Item No. 3.....		\$ 35,000.00

4. MATERIALS

41. Building Materials .....	\$6,500.00	
44. General Materials .....	50.00	
45. Repair Parts .....	11,500.00	
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Total Item No. 4 .....		\$ 18,050.00

5. CURRENT CHARGES

55. Subscription and Dues .....		25.00
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7. PROPERTIES

71. Buildings, Structures and Improve- ments .....		70,000.00
72. Equipment .....		\$ 50,350.00
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Total—Fire Department .....		\$1,496,646.25

DEPARTMENT OF PUBLIC SAFETY  
POLICE DEPARTMENT AND POLICE RADIO

## 1. SERVICES—PERSONAL

## 11. Salaries and Wages, Regular

1 Chief .....		\$4,800.00	
1 Chief of Detectives .....		3,600.00	
1 Inspector of Police .....		3,400.00	
1 Traffic Captain .....		3,300.00	
1 Radio Captain .....		3,300.00	
4 Captains of Police @ 2,692.50 ....		10,770.00	
2 Captains of			
Detectives @ 2,692.50 .....		5,385.00	
1 Secretary Captain .....		2,692.50	
9 Lieutenants of Police @ 2,492.50 .....		22,432.50	
1 Identification Lieutenant .....		2,492.50	
1 School Instructor Lieutenant ....		2,492.50	
1 Custodian and Traffic			
Maintenance Sergeant .....		2,492.50	
2 Lieutenants of			
Detectives @ \$2,492.50 ...		4,985.00	
36 Sergeants of			
Police @ 2,292.50 ...		82,530.00	
3 Humane Sergeants @ 2,292.50 ...		6,877.50	
54 Detective			
Sergeants @ 2,292.50 ..		123,795.00	
1 Identification Sergeant .....		2,292.50	
2 Court Bailiffs @ 2,292.50 ...		4,585.00	
50 Motorcycle			
Patrolmen @ 2,092.50.			
336 1st Grade			
Patrolmen @ 2,047.28.			
10 2nd Grade			
Patrolmen @ 1,700.00.			
15 3rd Grade			
Patrolmen @ 2,016.00.			
1 Scientific Investigator .....		2,292.50	
4 Traffic Repairmen @ 1,343.20 ...		5,372.80	
6 Auto Mechanics @ 1,669.50 ...		10,017.00	
3 Mechanic Helpers @ 1,202.50 ...		3,607.50	
6 Janitors @ 985.00 ...		5,910.00	
1 Car Washer .....		1,202.50	
3 Steno-Clerks @ 1,255.00 ...		3,765.00	
3 Merit Clerk @ 1,255.00 ...		3,765.00	

} 839,751.08

50 2nd. Grade		
Patrolmen	@ 1,700.00...	85,000.00
1 Bookkeeper	.....	1,255.00
11 Steno-Clerks	@ 1,255.00...	13,805.00
8 Laborers @ 100.00		
per mo. for 4½ mos.	.....	3,600.00
1 Auto Mechanic	.....	1,669.00

Police Radio Bureau

5 Licensed Radio		
Operators	@ 2,047.28...	10,236.40
3 Radio Servicemen	@ 2,047.28...	6,141.83
1 Radio Station Janitor	.....	930.00
1 Radio Station Stenographer	.....	1,255.00

Total Item No. 11.....		1,291,798.11
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2. SERVICES—CONTRACTUAL

21. Communication and Transportation		
(Police Dept.)	.....	\$11,529.80
Communication and Transportation		
(Radio)	.....	501.00

Total Item No. 21 .....		\$ 12,030.80
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22. Heat, Light and Power		
(Police Dept.)	.....	6,747.38
Heat, Light and Power (Radio)	...	936.03

Total Item No. 22 .....		\$ 7,683.41
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23. Instruction (Police Dept.)	.....	\$ 650.00
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24. Printing and Advertising		
(Police Dept.)	.....	\$ 425.00
Printing and Advertising (Radio)	..	20.00

Total Item No. 24 .....		\$ 445.00
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25. Repairs (Police Dept.)	.....	\$8,100.00
Repairs (Radio)	.....	117.00

Total Item No. 25 .....		\$ 8,217.00
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26. Other Contractual (Police Dept.)	..	\$5,951.40
Other Contractual (Radio)	.....	37.50

Total Item No. 26 .....		\$ 5,988.00
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## 3. SUPPLIES

32. Fuel and Ice (Police Dept.) .....	200.00	
Fuel and Ice (Radio) .....	274.23	
	<hr/>	
Total Item No. 32. ....		\$ 474.23
33. Garage and Motor (Police Dept.) ..		\$ 36,620.97
34. Institutional and Medical (Police Dept.) .....	1,847.36	
Institutional and Medical (Radio) .....	85.04	
	<hr/>	
Total Item No 34.....		\$ 1,932.40
35. Laboratory (Radio) .....		\$ 150.00
36. Office Supplies (Police Dept.) ....	3,949.05	
Office Supplies (Radio) .....	203.60	
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Total Item No. 36.....		\$ 4,152.65
38. General Supplies (Police Dept.) ...	\$6,488.16	
General Supplies (Radio) .....	1,944.80	
	<hr/>	
Total Item No. 38.....		\$ 8,432.96

## 4. MATERIALS

41. Building Materials (Police Dept.) .		\$ 3,150.00
44. General Materials (Police Dept.)...		\$ 20,099.50
45. Repair Parts (Police Dept.) .....	7,020.00	
Repair Parts (Radio) .....	3,697.48	
	<hr/>	
Total Item No. 45.....		\$ 10,717.48
46. Radio Parts (Radio) .....		\$ 6,442.04

## 5. CURRENT CHARGES

51. Insurance and Premiums (Police Dept.) .....		\$ 103.00
54. Rents (Police Dept.) .....		\$ 8.00
55. Subscriptions and Dues (Police Dept.) .....		\$ 25.50

## 7. PROPERTIES

71. Buildings, Structures and Imp. (Police Dept.) .....		
Buildings, Structures and Imp. (Radio) .....	\$	4,750.00
72. Equipment (Police Dept.) .....	39,608.25	
Equipment (Radio) .....	4,000.00	
	<hr/>	
Total Item No. 72.....	\$	43,608.25
73. Land (Police Dept.) .....		
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GRAND TOTAL—		
Police and Police Radio.....	\$	1,467,480.20

Section 3. That the "Mayor's Contingent Fund" appropriation contained herein, in Fund No. 26-1 of the appropriations for the Department of Finance, shall be expended as follows: The Mayor shall determine that a contingency has arisen requiring the expenditure of an appropriation or any part thereof. He shall then notify the City Controller of such circumstances. The City Controller shall give his approval to the proposed expenditure and shall notify the City Council in writing, giving all pertinent facts regarding the contingency and the manner in which it is proposed to meet the contingency. The City Council shall then adopt a resolution setting forth the circumstances regarding the contingency and approving the proposed expenditure from the said appropriation. This procedure must be followed before any part of this appropriation may be expended. After such procedure has been carried out, then the money may be spent only for the purposes designated by the council in its resolution, and in the usual manner for spending other monies of the city General Fund.

Section 4. (a) That for the several budgets of expenditures for the fiscal year of 1938, of each of the several departments or subdivisions thereof, having a separate tax levy authorized by law and not included in the City's General Fund, to-wit: Department of Health and Charities, Tuberculosis Prevention Fund, School Health Fund, Department of Public Parks Fund, Department of Public Sanitation, and Municipal Airport Fund, there is hereby appropriated the respective amounts as set out in the following several schedules, except those amounts hereinafter appearing under the column headed "Gas Tax" of the schedule of the Department of Public Parks.

(b) That from the monies anticipated and estimated to be received from the State of Indiana during the fiscal year of 1938 and allocated to said City of Indianapolis out of the revenues derived from license fees, or taxes, on gasoline, motor vehicles and other sources connected therewith, and constituting a "Special Street Fund" for the maintenance and repair of streets and bridges within said city, and for other purposes connected with public streets, all as provided by law, which special fund does not affect or involve any special levy or rate, of taxes, for said city, there is hereby appropriated and allocated the sums appearing hereinafter under the column headed "Gas Tax" of the herein schedule of the Department of Public Parks, to said department of said city for uses germane to the purpose of said special fund and for the several purposes as hereinafter set out in said schedule of said department.

Section 5. That the "Syphilis and Veneral Diseases" appropriation contained herein, in Classification No. 261 of Fund No. 26 of the appropriations appearing herein under the budget heading "Board of Health—Administration" shall be expended as follows: The Board of Health shall determine that contingency has arisen requiring the expenditure of an appropriation or any part thereof. The Board of Health shall then notify the City Controller of such circumstances. The City Controller shall give his approval to the proposed expenditure and shall notify the City Council in writing, giving all pertinent facts regarding the contingency and the manner in which it is proposed to meet the contingency. The City Council shall then adopt a resolution setting forth the circumstances regarding the contingency and approving the proposed expenditure from the said appropriation. This procedure must be followed before any part of this appropriation may be expended. After such procedure has been carried out, then the money may be spent only for the purposes designated by the council in its resolution, and in the usual manner for spending other monies of the city General Fund.



DEPARTMENT OF PUBLIC HEALTH AND CHARITIES  
ADMINISTRATION

1938 REQUEST

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 President .....	\$1,000.00
3 Members 3 @ \$600.00 each ....	1,800.00
1 City Sanitarian .....	6,309.75
1 Chief Clerk .....	2,250.00
1 Junior Clerk .....	1,210.00
1 Senior Clerk, Stenographer .....	1,470.00
1 Clerk Stenographer .....	1,210.00
1 Clerk .....	1,094.00
1 Accounting Clerk Jr. ....	1,558.12
1 Telephone Operator .....	900.00
1 Junior Clerk .....	1,255.75
17 Inspectors @ \$1,409.06 each ....	23,954.02
1 Chief Meat Inspector .....	2,000.00
4 Assistant Inspectors	
@ \$1,141.50 each .....	4,566.00
1 Medical Officer .....	2,105.00
1 Medical Officer .....	1,612.50
1 Assistant Inspector	
(Meats) (Additional) .....	1,141.50

\$ 55,436.64

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$7,625.00
24. Printing and Advertising .....	1,300.00
25. Repairs of Equipment .....	300.00
26. Syphilis and Venereal	
Diseases (New) .....	12,500.00

\$ 21,725.00

## 3. SUPPLIES

31. Food .....	\$2,500.00	
32. Fuel and Ice .....	450.00	
33. Garage and Motor Supplies .....	1,725.00	
34. Institutional and Medical .....	6,125.00	
35. Food and Milk Supplies .....	100.00	
36. Office Supplies .....	300.00	
38. Supplies, General .....	500.00	
		\$ 11,700.00

## 5. CURRENT CHARGES

51. Insurance and Premiums .....	\$ 250.00	
52. License .....	34.00	
53. Refunds, Awards, Indemnities and Compensation .....	2,000.00	
55. Subscriptions and Dues .....	100.00	
		\$ 2,384.00

## 6. CURRENT OBLIGATIONS

61. Interest .....	\$ 1,300.00	
		\$ 1,300.00

## 7. PROPERTIES

72. Equipment .....	\$1,500.00	
		\$ 1,500.00

## TOTAL—

Administration .....	\$ 94,045.64
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DEPARTMENT OF PUBLIC HEALTH AND CHARITIES  
LABORATORY DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Chemist @ \$2,782.50 .....	\$2,782.50
1 Bacteriologist, (Part Time) .....	1,669.50
1 Technician .....	1,255.65

\$ 5,707.65

3. SUPPLIES

34. Institutional, Medical

and Janitor .....	400.00
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\$ 400.00

7. PROPERTIES

72. Equipment .....	\$ 175.00
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\$ 175.00

TOTAL—Laboratory ..... \$ 6,282.65

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES  
PLUMBING INSPECTION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Plumbing Inspectors 2	
@ \$1,997.75 ea. ....	\$3,995.50

\$ 3,995.50

3. SUPPLIES

33. Garage and Motor .....	\$ 515.00
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\$ 515.00

TOTAL—Plumbing ..... \$ 4,510.50

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES  
CHILD HYGIENE

## 1. SERVICES—PERSONAL

## 11. Salaries and Wages, Regular

1 Supervisor of Clinics .....	\$1,600.00
10 Nurses @ \$1,320.00 each .....	13,200.00
1 Clerk Stenographer, Jr. ....	985.00
17 Dentists, (Part Time) .....	8,500.00
8 Medical Officers .....	6,000.00

\$ 30,285.00

## 2. SERVICES—CONTRACTUAL

## 21. Communication and

Transportation .....	\$ 273.00
24. Printing and Advertising .....	75.00
25. Repairs .....	45.00

\$ 393.00

## 3. SUPPLIES

31. Food .....	\$3,000.00
32. Fuel and Ice .....	150.00
34. Institutional and Medical .....	1,500.00
36. Office Supplies .....	60.00
38. General Supplies .....	25.00

\$ 4,735.00

## 5. CURRENT CHARGES

54. Rents .....	\$ 900.00
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\$ 900.00

## 7. PROPERTIES

72. Equipment .....	\$ 200.00
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\$ 200.00

TOTAL—Child Hygiene .....

\$ 36,513.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES  
 PRENATAL AND DENTAL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

2 Nurses @ \$1,320.00 each.....	\$2,640.00
4 Medical Officers (Part Time)....	1,014.00

\$ 3,654.00

2. SERVICES—CONTRACTUAL

25. Repairs .....	\$ 25.00
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\$ 25.00

3. INSTITUTIONAL AND MEDICAL

34. Supplies .....	\$ 300.00
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\$ 300.00

TOTAL—Prenatal and Dental...	\$ 3,979.00
GRAND TOTAL .....	\$ 145,330.79

BOARD OF HEALTH AND CHARITIES  
 CITY HOSPITAL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

DOCTORS

1 Superintendent .....	\$5,400.00
1 Ass't. Superintendent .....	3,000.00
34 Internes @ \$60.00 ea. ....	2,040.00
16 Residents @ \$125 .....	2,000.00
17 Internes Junior @ \$60.00 .....	1,020.00
17 Internes Senior @ \$125.00 .....	2,125.00
16 Residents @ \$250.00 .....	4,000.00
Medical Officers (Part Time) ..	3,500.00
1 Pharmacist .....	1,800.00

Total ..... \$ 24,885.00

12. Salaries and Wages—Temporary		
Doctors .....		\$ 1,500.00
11. Offices—Salaries and Wages		
Regular		
Superintendent's Office		
1 Accounting Clerk Sr. ....	\$2,004.00	
1 Accounting Clerk .....	1,500.00	
1 Accounting Clerk Jr. Ass't. ....	1,080.00	
1 Accounting Clerk Jr. ....	840.00	
1 Messenger .....	720.00	
Business Manager's Office		
1 Business Manager .....	\$3,696.00	
1 Clerk Stenographer .....	1,320.00	
1 Clerk Junior (Stock Records) ..	1,080.00	
1 Clerk Junior (Stock Record) ...	900.00	
Main Office		
Clerk (Supervisor) .....	\$1,389.15	
1 Clerk Jr. (Asst. Supervisor) ....	900.00	
1 Clerk Jr. (First Shift) .....	1,274.00	
1 Clerk Stenographer .....	900.00	
5 Telephone Operators		
(4 at \$840.00—1 Supt. \$1,080.00) .	4,980.00	
Receiving Office		
1 Chief Admitting Officer.....	\$1,500.00	
1 Ass't. Admitting Officer.....	1,080.00	
1 Admitting Officer (2nd shift)...	1,080.00	
1 Admitting Officer (3rd shift)....	1,080.00	
1 Clerk Junior.....	840.00	
Record Office		
1 Chief Record Librarian .....	\$1,608.00	
1 Ass't Record Librarian .....	1,080.00	
1 Ass't Record Librarian.....	1,080.00	
1 Clerk Junior (Stenographer)....	960.00	
1 Clerk Junior (Typist).....	864.00	
2 Clerks Junior		
(Filing @ \$840.00 each).....	1,680.00	
Total .....		\$ 35,435.15



12. Offices—Salaries and Wages		
Temporary .....	\$	300.00
11. Occupational Therapy		
1 Therapist .....	\$.	720.00
1 Orderly .....		720.00
Total .....	\$	1,440.00
11. Physical Therapy		
1 Medical Technician .....		1,320.00
1 Orderly .....		720.00
Total .....	\$	2,040.00
11. Housekeeping		
1 Custodian .....		1,080.00
20 Janitors @ \$720.00 each .....		14,400.00
3 Laborers @ \$780.00 each .....		2,340.00
6 Maids @ \$540.00 each .....		3,240.00
Sewing and Linen Department		
1 Supervisor Jr.		
(Linen Room Matron) .....		900.00
1 Seamstress Jr. ....		900.00
2 Seamstresses @ \$660.00 each....		1,320.00
1 House Matron		
(Doctors Quarters) .....		850.00
Total .....	\$	25,030.00
12. Salaries and Wages—Temporary ...	\$	525.00
11. Salaries and Wages—Regular Social Service		
1 Director .....	\$2,208.00	
3 Social Workers Jr.		
@ \$900.00 each .....		2,700.00
1 Social Worker (Psychiatric).....		1,320.00
3 Social Workers		
@ \$1,320.00 .....		3,960.00
1 Clerk Stenographer .....		1,080.00
1 Social Worker Jr. (New Req.)..		900.00
Total .....	\$	12,168.00

11. Salaries and Wages—Regular		
(Maintenance and Repairs)		
3 Laborers (Yardmen)		
@ \$720.00 each.....	2,160.00	
1 Painter (Union) .....	2,000.00	
1 Painter (Union) .....	2,000.00	
1 Carpenter (Union) .....	2,000.00	
1 Carpenter (Union) .....	2,000.00	
1 Mechanic General Senior		
(Steamfitter) .....	2,000.00	
1 Plumber (Union) .....	2,000.00	
1 Plumber (Union) .....	2,000.00	
1 Electrician (Union) .....	2,000.00	
1 Electrician (Super) (Union)....	2,000.00	
1 Printer .....	2,000.00	
3 Laborers (Wall Washers)		
@ \$840.00 each .....	2,520.00	
1 Storekeeper .....	1,800.00	
3 Store Room Clerks .....	2,340.00	
2 Guards Night 1 @ 900.00		
1 @ 780.00 (New Req.) .....	1,680.00	
1 Guard Day .....	720.00	
1 Laborer (Incinerator Fireman) ..	780.00	
	<hr/>	
Total .....		\$ 32,000.00
12. Salaries and Wages—Temporary		
1 Laborer (5 months)		
60.00 per month .....	300.00	
1 Watchman one and one-half		
months (75.00 per month) .....	62.50	
	<hr/>	
Total .....		\$ 362.50

## 2. SERVICES—CONTRACTUAL

21. Communication and		
Transportation .....	7,065.00	
22. Heat, Light, Power and Water ....	3,749.00	
24. Printing and Advertising.....	400.00	
25. Repairs .....	7,800.00	
26. Other Contractual Service .....	50.00	
	<hr/>	
Total .....		\$ 19,064.00

## 3. SUPPLIES

31. Food .....	122,000.00	
34. Institutional and Medical .....	82,500.00	
36. Office Supplies .....	2,300.00	
	<hr/>	
Total .....		\$ 206,800.00

## 4. MATERIALS

41. Building Materials .....	\$2,400.00	
44. General Materials .....	2,000.00	
45. Repair Parts .....	1,000.00	
	<hr/>	
Total .....		\$ 5,400.00

## 5. CURRENT CHARGES

51. Insurance and Premiums .....	\$3,400.00	
54. Rents .....	100.00	
55. Subscriptions and Dues .....	95.00	
	<hr/>	
Total .....		\$ 3,595.00

## 7. PROPERTIES

72. Equipment .....	\$7,7000.00	
	<hr/>	
Total .....		\$ 378,244.65

## 1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
1 Roentgenologist		
(Consultant New) .....	\$1,200.00	
1 Roentgenologist (Full Time) ....	4,000.00	
2 Medical Technicians		
(1 @ \$1,440.00—1 @ 1,200.00) .	2,640.00	
1 Clerk Stenographer .....	1,080.00	
1 Orderly .....	780.00	
1 Technician (Laboratory) .....	1,200.00	
	<hr/>	
Total .....		\$ 10,900.00

## 3. SUPPLIES

34. Institutional and Medical .....\$6,200.00

## 4. MATERIALS

45. Repair Parts .....\$ 500.00

## 7. PROPERTIES

72. Equipment .....\$ 400.00

Total ..... \$ 18,000.00

## 1. SERVICES—PERSONAL

## 11. Salaries and Wages, Regular

1 Foreman .....\$1,700.00

1 Mechanic and Chauffeur ..... 1,500.00

3 Chauffeurs @ \$1,400.00 ea. .... 4,200.00

1 Car Washer and Helper

@ \$50.00 per mo. .... 600.00

Total ..... \$ 8,000.00

## 12. Salaries and Wages—

Temporary (New Req.) ..... \$ 172.50

## 2. SERVICES—CONTRACTUAL

25. Repairs .....\$ 450.00

## 3. SUPPLIES

33. Garage and Motor .....\$3,850.00

## 4. MATERIALS

45. Repair Parts .....\$ 500.00

## 7. PROPERTIES

72. Equipment .....\$2,500.00

Total ..... \$ 15,472.50

## 1. SERVICES—PERSONAL

## 11. Salaries and Wages, Regular

1 Supt. of Nurses and Dir. of  
Training School .....\$2,880.00

1 Ass't. Supervisor  
of Nurses (Day) ..... 1,500.00

1 Ass't. Supervisor  
of Nurses (Day) ..... 1,380.00

2 Ass't. Supervisors of Nurses  
(Night) @ \$1,140.00 ea. .... 2,280.00

2 Head Nurses (Instructors)  
@ \$1,500.00 ..... 3,000.00

1 Chemistry Instructor ..... 735.00

1 Sociology Instructor ..... 160.00

1 Massage Instructor ..... 350.00

1 Music Instructor (New Request) . 100.00

1 Physical Instructor ..... 100.00

1 Psychology Instructor  
(New Request) ..... 100.00

1 Clerk Stenographer ..... 1,200.00

1 Clerk Junior ..... 780.00

## SURGERY

1 Head Nurse (Supervisor) .....\$1,620.00

2 Nurses Ass't. (1 @ 1,200.00—  
1 @ 1,080.00) ..... 2,280.00

2 Orderlies @ \$780.00 ea. .... 1,560.00

1 Orderly (Fracture Room) ..... 780.00

2 Laborers (Sterilizers)  
@ \$600.00 ea. .... 1,200.00

1 Clerk Stenographer ..... 1,320.00

## RECEIVING WARD

1 Head Nurse (Supervisor) .....	\$1,200.00
2 Nurse Ass't. (2 shifts)	
@ \$1,085.00 ea. ....	2,160.00
3 Orderlies (3 shifts)	
@ \$780.00 ea. ....	2,340.00
1 Clothes Room Attendant.....	840.00

## PSYCHOPATHIC WARD

1 Head Nurse (Supervisor) .....	\$1,440.00
1 Nurse Attendant .....	1,140.00
3 Attendants (3 shifts)	
@ \$840.00 ea. ....	2,520.00
1 Orderly .....	780.00

## CONTAGIOUS WARD

1 Head Nurse (Supervisor) .....	\$1,440.00
2 Attendants (3 shifts)	
@ \$840.00 ea. ....	2,520.00
1 Maid .....	600.00
1 Nurse Assistant .....	1,140.00

## EAR, NOSE AND THROAT

1 Head Nurse (Supervisor) .....	\$1,140.00
1 Nurse (Ass't. Supt.) .....	1,080.00
1 Orderly .....	780.00
1 Maid .....	540.00

## OBSTETRICAL WARD

1 Head Nurse (Supervisor) .....	\$1,140.00
1 Maid (Day) .....	540.00
1 Maid (Night) .....	540.00

## WARD A-1

1 Head Nurse (Supervisor) .....	\$1,140.00
1 Nurse (Ass't. Supervisor) .....	1,080.00
2 Nurses (Night) @ \$900.00 .....	1,800.00
3 Orderlies (3 shifts)	
@ \$780.00 .....	2,340.00
1 Attendant .....	720.00



## WARD A-2

1 Head Nurse (Supervisor) .....	\$1,140.00
1 Nurse Ass't. ....	1,080.00
1 Nurse (Night) .....	900.00
3 Orderlies (3 shifts) @ \$780.00..	2,340.00
1 Attendant .....	720.00

## WARD B-1

1 Head Nurse (Supervisor) .....	\$1,140.00
1 Nurse Assistant .....	1,080.00
2 Nurses (Night) @ \$900.00 ea. ..	1,800.00
2 Attendants @ \$540.00 ea. ....	1,620.00

## WARD B-2

1 Head Nurse (Supervisor) .....	\$1,140.00
1 Nurse Ass't. ....	1,080.00
2 Attendants @ \$540.00 ea. ....	1,080.00

## WARD B-3

1 Head Nurse (Supervisor) .....	\$1,140.00
1 Assistant (New Request) .....	1,080.00
2 Attendants (2 shifts) @ \$540.00 .....	1,080.00

## WARD B-4

1 Head Nurse .....	\$ 960.00
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## WARD C-1

1 Head Nurse (Supervisor) .....	\$1,140.00
1 Nurse Ass't. ....	1,080.00
1 Nurse (Night) .....	900.00
2 Attendants @ \$540.00 ea. ....	1,080.00

## WARD C-2

1 Head Nurse (Supervisor) .....	\$1,140.00
1 Nurse Ass't. ....	900.00
1 Nurse (Night) .....	900.00
3 Orderlies (3 shifts) @ \$780.00 ea. ....	2,340.00
1 Attendant .....	540.00

## WARD C-3

1 Head Nurse (Supervisor) .....	\$1,140.00
2 Attendants @ \$540.00 ea. ....	1,080.00

## WARD C-4

1 Head Nurse (Supervisor) .....	\$1,140.00
1 Attendant .....	540.00

## WARD 1

1 Head Nurse (Supervisor) .....	\$1,140.00
3 Orderlies @ \$780.00 .....	2,340.00
1 Attendant .....	720.00

## CENTRAL SUPPLY DEPARTMENT

1 Nurse (Supervisor) .....	900.00
3 Hospital Attendants (Dressing Makers) @ \$648.00 ea. ....	2,592.00
1 Attendant (Appliance and Gas)..	960.00

## NURSES HOME ANNEX

1 House Matron (Day) .....	900.00
1 House Matron (Night) .....	840.00
5 Maids @ \$540.00 ea. ....	2,700.00
1 Janitor .....	720.00

## WARD F-2

1 Head Nurse (Supervisor) .....	\$1,140.00
1 Head Nurse Ass't. ....	1,080.00
1 Nurse .....	900.00
3 Orderlies (3 shifts) New Req. @ \$780.00 .....	2,340.00
1 Attendant .....	720.00

## F WING SURGERY

1 Head Nurse .....	\$1,140.00
2 Orderlies @ \$780.00 .....	1,560.00
1 Attendant. ....	780.00

## QUARTERS

1 Maid (New Request) .....	\$ 540.00	
1 Janitor (New Request).....	720.00	
	<hr/>	
Total .....		\$ 112,317.00
12. Salaries and Wages—		
Temporary .....		\$ 1,550.00
2. SERVICES—CONTRACTUAL		
21. Communication and		
Transportation .....	\$ 250.00	
24. Printing and Advertising.....	400.00	
	<hr/>	
Total .....		\$ 650.00
3. SUPPLIES		
34. Institutional and Medical.....		1,200.00
5. CURRENT CHARGES		
55. Subscriptions and Dues .....		\$ 25.00
7. PROPERTIES		
72. Equipment .....		\$ 1,200.00
	<hr/>	
Total .....		\$ 116,942.00
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Operating Engineer (Chief) .....	\$2,000.00	
3 Operating Engineers		
3 shifts @ \$1,600.00.....	4,800.00	
3 Boiler Firemen 3		
shifts @ \$1,420.00 .....	4,260.00	
1 Operating Engineer Jr.		
(Coal Hoist) .....	1,420.00	
2 Mechanics @		
\$1,300.00 ea. ....	2,600.00	
1 Operating Engineer—General ...	1,600.00	
Ice Plant		
3 Operating Engineers (3 shifts)		
@ 1,600.00 ea. ....	4,800.00	
	<hr/>	
Total .....		\$ 21,480.00

12. Salaries and Wages—		
Temporary .....	\$	750.00
2. SERVICES—CONTRACTUAL		
25. Repairs .....	\$	2,800.00
3. SUPPLIES		
32. Fuel and Ice .....	30,000.00	
33. Garage and Motor .....	500.00	
37. Water Softener Supplies .....	2,500.00	
38. General Supplies .....	1,000.00	
Total .....		\$ 34,000.00
4. MATERIALS		
45. Repair Parts .....	\$	1,000.00
7. PROPERTIES		
72. Equipment .....	\$	200.00
Total .....		\$ 60,230.00
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Laundry Foreman .....	\$1,680.00	
1 Laundry Workman Senior		
(Washman) .....	1,080.00	
Laundry Workman Heavy Duty		
(Tumbler) .....	960.00	
Laundry Workman Heavy Duty		
(Extractor) .....	900.00	
Laundry Workman		
(Linen Hauler) .....	900.00	
Laundry Workman (Assorter) ..	600.00	
12 Laundry Workmen (Hand Ironers		
and Shake Outs @ \$540.00 ea.) .	6,480.00	
Laundry Operator (Checker) ...	600.00	
6 Laundry Workers (Flat		
Ironer @ \$540.00) .....	3,240.00	
2 Laundry Workers (Starchers)		
@ \$540.00 .....	1,080.00	
Total .....		\$ 17,520.00

12. Salaries and Wages		
—Temporary .....	\$	385.00
<b>2. SERVICES—CONTRACTUAL</b>		
25. Repairs .....	\$	100.00
<b>3. SUPPLIES</b>		
34. Institutional and Medical .....	\$	3,300.00
<b>4. MATERIALS</b>		
45. Repair Parts .....	\$	100.00
<b>7. PROPERTIES</b>		
72. Equipment .....	\$	2,000.00
Total .....	\$	<u>23,405.00</u>
<b>1. SERVICES—PERSONAL</b>		
11. Salaries and Wages, Regular		
Pathologist .....	4,500.00	
Medical Technician Ass't.-Tissue..	1,500.00	
Medical Technician Ass't.-		
Serology .....	1,200.00	
Medical Technician		
Ass't.-Bacteriology .....	1,140.00	
Medical Technician		
Ass't.-Chemistry .....	1,200.00	
Medical Technician		
Ass't.-Haematology .....	1,140.00	
Medical Technician		
Ass't.-Urinalysis .....	1,080.00	
Clerk Jr. Stenographer .....	1,080.00	
Maid .....	600.00	
Orderly (Day) .....	780.00	
Orderly (Night) .....	780.00	
Clerk Junior (New Request) ...	720.00	
Total .....	\$	<u>15,720.00</u>
12. Salaries and Wages		
—Temporary .....	\$	87.25
<b>2. SERVICES—CONTRACTUAL</b>		
25. Repairs .....	\$	200.00

## 3. SUPPLIES

34. Institutional and Medical.....	\$	2,950.00
38. General Supplies .....	\$	150.00
Total .....	\$	3,100.00

## 7. PROPERTIES

72. Equipment .....	\$	600.00
Total .....	\$	19,707.25

## 1. SERVICES—PERSONAL

## 11. Salaries and Wages, Regular

Dietitian Hospital (Chief) .....	\$2,208.00
2 Dietitians (Assistant)	
@ \$1,080.00 .....	2,160.00
Dietitian Assistant	
(Instructor) .....	1,200.00
Dietitian Assistant	
(Special Diet) .....	1,200.00
2 Dietitians Junior (Wards)	
@ \$840.00 .....	1,680.00
Dietitian Junior (Diabetic) .....	840.00
Dietitian Junior (Out-Patient) ..	840.00
2 Cooks Junior A. M. and	
P. M. @ \$780.00 ea. ....	1,560.00
Cook Junior (Night) .....	780.00
Cook Junior (Meat) .....	1,000.00
Meat Cutter Inspector .....	960.00
Cook Jr. Meat Cutter	
Helper .....	960.00
Cook Jr. Vegetable	
Cook .....	900.00
Cook Jr. Pastry .....	780.00
2 Janitors @ \$720.00 ea. ....	1,440.00
Cook Junior Fruit Cook .....	720.00
Laborer (Pan Washer) .....	720.00
2 Laborers (Dish Washers)	
@ \$540.00 ea. ....	1,080.00
Laborer Utility (night) .....	720.00
Kitchen Helper (Coffee) .....	720.00
Waitress (Night) .....	540.00
Janitor (Halls) .....	720.00



2	Kitchen Helpers (Vegetable Parers) @ \$540.00 ea. ....	1,080.00	
4	Waitresses Student Nurses Dining Room @ \$540.00 ea. ....	2,160.00	
4	Waitresses Supervisors Dining Room @ \$540.00 ea. ....	2,160.00	
3	Waitresses Doctors Dining Room @ \$540.00 ea. ....	1,620.00	
3	Waitresses Office Dining Room @ \$540.00 ea. ....	1,620.00	
2	Waitresses Colored Dining Room @ \$540.00 ea. ....	1,080.00	
2	Waitresses White Dining Room @ \$540.00 ea. ....	1,080.00	
14	Waitresses (1 each for 14 Wards @ \$540.00 ea.) ....	7,560.00	
3	Waitresses (Special Diet Kitchen @ \$540.00 ea.) ....	1,620.00	
2	Waitresses (B and C Wings) ....	1,080.00	
2	Waitresses (Relief Dining Rooms) @ \$540.00 ea. ....	1,080.00	
1	Clerk Stenographer .....	1,080.00	
	Relief .....	456.60	
	Total .....		\$ 47,404.60
12.	Salaries and Wages—		
	Temporary New Req. ....		\$ 800.00
	Total .....		\$ 48,204.60
11.	Salaries and Wages, Regular		
2	Investigators @ \$1,300.00 .....	2,600.00	
2	Medical Officers (Pt. Time) @ \$1,500.00 .....	3,000.00	
	Clerk Jr. (First Floor Control) .....	900.00	
	Clerk Jr. (Ground Floor) .....	840.00	
	Pharmacist .....	1,560.00	
	Head Nurse (Supervisor of Clinics) .....	1,320.00	
	Nurse (Ass't. Supervisor of Clinics) .....	1,080.00	
	Maid .....	600.00	
	Out Door O B Students .....	1,800.00	
	Clerk Jr. (Cashier) .....	1,080.00	
	Clerk Jr. (Stenographer) .....	900.00	

Clerk Jr. (Visiting Ph. Office 1st. shift) .....	900.00	
Clerk Jr. (Visiting Ph. Office 2nd. shift) .....	900.00	
Clerk Jr. (Visiting Ph. Office 3rd. shift) .....	780.00	
Medical Technician Ass't. (Laboratory .....	960.00	
.. Total .....		\$ 19,220.00

BOARD OF HEALTH AND CHARITIES  
T. B. PREVENTION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Supervisor of Nurses .....	\$1,600.00	
7 Tuberculosis Nurses @ \$1,320.00 ea. ....	9,240.00	
4 Inspectors @ \$1,409.06 ea. ....	5,636.24	
Laundry Worker .....	100.00	
Janitor—City Hospital .....	855.00	
1 Janitor 1933 Hillside Ave. ....	200.00	
1 Janitor 1906 Howard St. ....	200.00	
1 Cook .....	575.00	
1 Cook Jr. ....	480.00	
1 Cook .....	465.00	
1 Cook .....	320.00	
1 Cook .....	480.00	
1 Cook .....	387.50	
1 House Matron .....	920.06	
1 House Matron .....	350.00	
Total of Item No. 1.....		\$ 21,808.74

2. SERVICES—CONTRACTUAL

21 Communication and Transportation .....	\$1,270.00	
22. Heat, Light and Water .....	58.00	
24. Printing and Advertising.....	200.00	
25. Repairs of Equipment .....	170.00	
Total of Item No. 2.....		\$ 1,698.00

3. SUPPLIES

31. Food .....	\$6,000.00
32. Fuel and Ice .....	75.00
33. Garage and Motor .....	250.00
34. Institutional and Medical .....	1,500.00
36. Office Supplies .....	100.00

Total Item No. 3..... \$ 7,925.00

4. MATERIALS

45. Repairs .....	\$ 25.00
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5. CURRENT CHARGES

54. Rents .....	\$1,200.00
55. Subscriptions and Dues .....	10.00

Total Item No. 5..... \$ 1,210.00

7. PROPERTIES

72. Equipment .....	\$ 100.00
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T. B. Prevention SUB-TOTAL. \$ 32,766.74

BOARD OF HEALTH AND CHARITIES  
FLOWER MISSION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1st. Shift

Head Nurse .....	\$1,200.00
2 Nurses @ 900.00 ea. ....	1,800.00
2 Attendants @ \$540.00 ea. ....	1,080.00

2nd. Shift

2 Nurses @ \$900.00 ea. ....	1,800.00
2 Attendants @ \$540.00 ea. ....	1,080.00

3rd Shift

1 Nurse .....	900.00
1 Attendant .....	540.00

## 1st Shift—Male Ward

1 Head Nurse .....	1,200.00
2 Nurses Ass't. @ \$900.00 ea. ....	1,800.00
1 Orderly .....	780.00
1 Attendant .....	620.00

## 2nd. Shift—Male Ward

2 Nurses @ \$900.00 ea. ....	1,800.00
1 Orderly .....	840.00

## 3rd. Shift—Male Ward

1 Nurse .....	900.00
1 Orderly .....	840.00

## General

3 Laborers—Diet Maids	
@ \$540.00 ea. ....	1,620.00
1 Maid .....	540.00
2 Janitors @ \$720.00 ea. ....	1,440.00
1 Mechanic (Laborer) .....	1,200.00
1 Record Clerk (New Request) ....	720.00

Total Item No. 2..... \$ 22,700.00

## 12. Salaries and Wages—Temporary

1 Orderly, 1½ Months @	
\$65.00 per month .....	97.50
1 Attendant 4 Months @	
\$45.00 per month .....	180.00

Total Item No. 12..... \$ 277.50

## 2. SERVICES—CONTRACTUAL

25. Repairs .....

\$ 200.00

## 3. SUPPLIES

31. Food .....	17,500.00
32. Coal .....	5,000.00
34. Institutional and Medical.....	18,000.00
35. Laboratory .....	500.00
36. Office .....	100.00
38. General .....	500.00

Total of Item No. 3..... \$ 41,600.00

4. MATERIALS

41. Building .....	\$ 200.00
45. Repair Parts .....	200.00

Total Item No. 4.....	\$ 400.00
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7. PROPERTIES

72. Equipment .....	\$ 500.00
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GRAND TOTAL—	
of T. B. Prevention and	
Flower Mission .....	\$ 98,444.24

BOARD OF PUBLIC HEALTH

SCHOOL HEALTH

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular

Supervisor .....	\$1,600.00
43 Nurses @ \$1,320.00 ea. ....	56,760.00
9 Medical Officers @	
\$895.16 ea. ....	8,056.44
5 Medical Officers (part time) ...	4,370.80
7 Clinicians @ \$473.44 ea. ....	3,314.08
6 Nutrition Nurses @	
\$1,320.00 ea. ....	7,920.00
2 Additional Nurses @	
\$1,320.00 ea. ....	2,640.00

Total No. 1 .....	\$ 84,661.32
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2. SERVICES—CONTRACTUAL

21. Communication and	
Transportation .....	\$ 100.00
24. Printing and Advertising .....	400.00
25. Repairs to Equipment .....	100.00

Total No. 2.....	\$ 600.00
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## 3. SUPPLIES

Office Supplies .....	\$	100.00
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## 7. PROPERTIES

72. Equipment .....	\$	100.00
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GRAND TOTAL .....	\$	85,461.32
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## BOARD OF PARK COMMISSIONERS

## 1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	Tax Levy	Gas Tax
Superintendent .....	\$5,087.50	
Clerk-Stenographer (Secretary) ...	1,776.00	
Accounting Clerk .....	2,220.00	
Accounting Clerk, Jr. ....	1,452.00	
Clerk-Stenographer .....	1,200.00	
Director of Recreation .....	3,237.50	
Stenographer .....	1,387.50	
Engineer, Civil .....	3,700.00	
Engineer, Civil, Jr. ....	2,100.00	
Engineer, Assistant .....	1,872.00	
Engineer, Assistant .....	1,384.03	
Horticulturist .....	2,565.00	
Gardeners, Nursery, 2 @ \$1,386 ea.	2,772.00	
Gardener, Jr. Nursery .....	1,419.00	
Gardener, Sr., Greenhouse .....	2,312.50	
Gardener, Jr. Greenhouse, 5 @ \$1,386.00 ea. ....	6,930.00	
Superintendent of Maintenance ...	2,220.00	
Storekeeper, Brookside Shops ...	1,665.00	
Superintendent, Construction and Boulevard Maintenance .....		\$ 1,942.50
Motorcycle Police:		
2 @ \$1,838.26 ea. ....	\$3,676.52	
1 @ \$1,500.00 .....	1,500.00	
6 @ \$1,500.00 .....		\$ 9,000.00
Investigator .....	\$1,820.00	
Custodians:		
Riverside-Taggart (Sr.) .....	\$1,500.00	
Garfield (Sr.) .....	1,384.03	
Brookside (Sr.) .....	1,384.03	



Fall Creek-Burdal Parkway (6 months) (Jr.) .....	582.11
Camp Sullivan-University (Jr.)..	1,164.22
Rhodus Park (Jr.) .....	1,164.22
Douglas Park (Jr.) .....	1,164.22
Christian Park (Jr.) .....	1,164.22
Willard Park (Jr.) .....	1,164.22
Ellenberger Park (Jr.) .....	1,164.22
Woollen's Garden (Jr.) .....	600.00
Holliday Park (Jr.) .....	1,164.22
Riley and McCarty (6 mos.) (Jr.)	582.10
Highland Park (6 mos.) (Jr.)...	582.10
Geo. Washington (6 mos.) (Jr.)..	582.10
Morris Square (6 mos.) (Jr.)....	582.10
Eagle Creek (Jr.) .....	1,164.22
Indianola (6 mos.) (Jr.) .....	582.10
Northwestern (6 mos.) (Jr.)....	582.10
Belmont (6 mos.) (Jr.) .....	582.10
Bethel (6 mos.) (Jr.) .....	582.10

Playgrounds and Community Centers:

Arsenal and 49th:

2 workers 2½ mos. @ \$50.00..\$ 250.00

Belmont:

2 workers 2½ mos. @ \$50.00... 250.00

Brightwood Community House:

1 Custodian, 12 mos. @ \$75.00

1 Instructor, 12 mos. @ \$60.00 1,620.00

Broadway and 61st:

2 Workers, 2½ mos. @ \$50.00 250.00

Brookside Community House:

2 Instructors, 9½ mos. @ \$75.00 1,425.00

Brookside Park:

2 Workers, 2½ mos. @ \$50.00 250.00

Camp Sullivan (White):

2 Workers, 2½ mos. @ \$50.00 250.00

Camp Sullivan (Colored):

2 Workers, 2½ mos. @ \$50.00 250.00

Christian Community Building:

1 Custodian, 12 mos. @ \$70.00

1 Matron, 12 mos. @ \$60.00 1,560.00

Christian Park:		
2 Workers, 2½ mos. @ \$50.00		250.00
Cornelius:		
2 Workers, 2½ mos. @ \$50.00		250.00
Douglas Park:		
2 Workers, 2½ mos. @ \$50.00		250.00
Douglas Swimming Pool:		
3 Guards, 2½ mos. @ \$70.00		
1 Matron, 2½ mos. @ \$50.00		
1 Pool Engineer, 2½		
mos. @ \$75.00.....		837.50
Ellenberger Park:		
2 Workers, 2½ mos. @ \$50.00		250.00
Ellenberger Pool:		
5 Guards, 2½ mos. @ \$70.00		
1 Matron, 2½ mos. @ \$50.00		
1 Pool Engineer, 2½		
mos. @ \$75.00.....		1,187.50
Eagle Creek:		
2 Workers, 2½ mos. @ \$50.00		250.00
Fall Creek:		
2 Workers, 2½ mos. @ \$50.00		250.00
Finch Park:		
2 Workers, 2½ mos. @ \$50.00		
1 Custodian, 3½ mos. @		
\$75.00 .....		512.50
Garfield Community Building:		
1 Matron, 12 mos. @ \$60.00...		720.00
Garfield Park:		
2 Workers, 2½ mos. @ \$50.00		250.00
Garfield Swimming Pool:		
5 Guards, 2½ mos. @ \$70.00		
1 Matron, 2½ mos. @ \$50.00		
1 Pool Engineer, 2½ mos. @		
\$75.00 .....		1,187.50
Greer Community Building:		
1 Custodian, 12 mos. @ \$70.00		
1 Instructor, 12 mos. @ \$75.00.		1,740.00

## Golden Hill:

2 Workers, 2½ mos. @ \$50.00	250.00
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## George Washington:

2 Workers, 2½ mos. @ \$50.00	250.00
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## Hawthorne:

2 Workers, 2½ mos. @ \$50.00	250.00
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## Highland:

2 Workers, 2½ mos. @ \$50.00	250.00
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## Hill Community Building:

2 Instructors, 9½ mos. @ \$75.00	
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1 Custodian, 9½ mos. @ \$70.00	2,090.00
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## Indianola:

2 Workers, 2½ mos. @ \$50.00	250.00
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## Kansas and Meridian:

2 Workers, 2½ mos. @ \$50.00	250.00
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## Ketcham and Tenth:

2 Workers, 2½ mos. @ \$50.00	250.00
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## Lentz:

2 Workers, 2½ mos. @ \$50.00	250.00
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## Meikel and Wyoming:

2 Workers, 2½ mos. @ \$50.00	250.00
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## Michigan and LaSalle:

2 Workers, 2½ mos. @ \$50.00	250.00
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## Minnesota and Bethel:

2 Workers, 2½ mos. @ \$50.00	250.00
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## Morris Square:

2 Workers, 2½ mos. @ \$50.00	250.00
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## Municipal Gardens:

1 Custodian, 12 mos. @ \$70.00	840.00
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## Northwestern:

3 Workers, 2½ mos. @ \$50.00	375.00
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## Norwood:

2 Workers, 2½ mos. @ \$50.00	250.00
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## Oak Hill:

2 Workers, 2½ mos. @ \$50.00	250.00
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Rader and Udell:		
2 Workers, 2½ mos. @ \$50.00	250.00	
Rhodus Park:		
2 Workers, 2½ mos. @ \$50.00	250.00	
Rhodus Swimming Pool:		
4 Guards, 2½ mos. @ \$70.00		
1 Matron, 2½ mos. @ \$50.00	825.00	
Rhodus Community Building:		
1 Matron, 12 mos. @ \$60.00		
1 Custodian, 12 mos. @ \$75.00		
2 Instructors, 9½ mos. @ \$75.00	3,045.00	
Ringgold Street:		
2 Workers, 2½ mos. @ \$50.00	250.00	
Riley:		
3 Workers, 2½ mos. @ \$50.00	375.00	
Taggart-Riverside:		
2 Workers, 2½ mos. @ \$50.00	250.00	
Walnut and Spring:		
2 Workers, 2½ mos. @ \$50.00	250.00	
Willard Park:		
3 Workers, 2½ mos. @ \$50.00	375.00	
Willard Swimming Pool:		
3 Guards, 2½ mos. @ \$70.00		
1 Matron, 2½ mos. @ \$50.00		
1 Pool Enginer, 2½ mos. @ \$75.00	837.50	
26th Street Beach:		
6 Guards, 2½ mos. @ \$70.00		
1 Matron, 2½ mos. @ \$50.00		1,175.00
Supervisors:		
50 Wading Pool Supervisors, 2½ mos. @ \$50.00.....	6,250.00	
Special Supervisors:		
6 Special Supervisors, 2½ mos. @ \$80.00 .....	1,200.00	
Total Fund No. 11.....	\$107,894.78	\$10,942.50

## 12. Salaries and Wages, Temporary

## Weekly Labor

## Construction:

1 Foreman @ \$30.00 per wk....	\$ 1,560.00
1 Timekeeper-Clerk, 2,496 hrs. @ 45c per hr. ....	1,123.20
1 Night Watchman @ \$3.00 per night .....	1,095.00
6 Truck Drivers, 13,975 hrs. @ 45c per hr. ....	6,290.65
1 Fireman, 2,080 hrs. @ 45c per hr. ....	936.00
1 Oiler Operator, 1,200 hrs. @ 45c per hr. ....	540.00
1 Roller Operator, 2,080 hrs. @ 45c per hr. ....	936.00
1 Grader Operator, 2,080 hrs. @ 45c per. hr. ....	936.00
1 Cement Finisher, 2,080 hrs. @ 45c per hr. ....	936.00
1 Drainage Maint. Man, 2,080 hrs. @ 45c per hr. ....	936.00
2 Tractor Operators, 2,216 2/3 hrs. @ 45c per hr.....	997.50
10 Laborers, Common, 10,500 hrs. @ 40c per hr. ....	4,200.00

## Garage:

1 Foreman @ \$2,053.50 per yr...\$1,026.75	\$1,026.75
2 Mechanics, 4,680 hrs. @ 65c per hr. ....	3,042.00
3 Mechanics, 7,020 hrs. @ 60c per hr. ....	4,212.00

## Shop:

1 Plumber @ \$40.00 per wk.....	2,080.00
1 Foreman, Recreation Shops, @ \$26.00 per wk. ....	1,352.00
1 Blacksmith, 2,080 hrs. @ 70c per hr. ....	1,456.00
1 Electrician, 2,080 hrs. @ 70c per hr. ....	1,456.00
1 Carpenter, 2,080 hrs. @ 70c per hr. ....	1,456.00
4 Plumbers, Jr., 7,725½ hrs. @ 70c per hr. ....	5,408.00
3 Painters, Jr., 5,377 hrs. @ 70c per hr. ....	3,764.00
2 Painters, Jr., 3,840 hrs. @ 70c per hr. ....	2,496.00
2 Carpenters, Jr., 3,862 hrs. @ 70c per hr. ....	2,704.00
2 Carpenters, Jr., 4,160 hrs. @ 65c per hr. ....	2,704.00
6 Semi-Skilled Laborers, 12,480 hrs. @ 60c per hr.....	7,488.00

## Guards:

5 Guards, 1,666 plus days @ \$3.00 per day .....	5,000.00
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## Teams:

Teams, other than Construction, 357 plus hrs. @ 70c per hr.....	250.00
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## Nursery:

1 Record Clerk @ \$35.00 per wk.	1,820.00
1 Forestry Supervisor @ \$35.00 per wk. ....	1,560.00
11 Truck Drivers, 2,280 hrs. @ 45c per hr. ....	10,296.00
4 Tractor Drivers, 8,320 hrs. @ 45c per hr. ....	3,744.00
5 Power Mower Operators, 6,000 hrs. @ 45c per hr. ....	2,700.00
10 Tree Trimmers, 23,111 plus hrs. @ 45c per hr. ....	10,400.00
5 Skilled Laborers, 4,400 hrs. @ 45c per hr. ....	1,980.00



2 Teamsters, 4,160 hrs. @ 45c per hr. ....	1,872.00
50 Laborers, 76,750 hrs. @ 40c per hr. ....	30,700.00

Golf:

5 Foremen @ \$30.00 per wk....	7,800.00
4 Rangers @ \$3.00 per day....	2,016.00
3 Janitors @ \$3.00 per day....	1,512.00
9 Clerks @ \$3.00 per day....	4,536.00
1 Clerk (Douglas) @ \$5.00 per wk. ....	120.00
4 Watermen @ \$3.00 per day....	1,680.00
12 Tractormen, 13,824 hrs. @ 45c per hr. ....	6,220.80
30 Laborers, 19,360 hrs. @ 40c per hr. ....	7,744.00

Greenhouse:

1 Fireman, 2,080 hrs. @ 45c per hr. ....	936.00
1 Truck Driver, 1,120 hrs. @ 45c per hr. ....	504.00
2 Truck Drivers, 4,160 hrs. @ 45c per hr. ....	1,872.00
4 Laborers, Helpers in Greenhouse and on Trucks, 7,280 hrs. @ 40c per hr. ....	2,912.00
7 Laborers, 6,860 hrs. @ 40c per hr. ....	2,744.00
16 Laborers (4 mos.), 8,960 hrs. @ 40c per hr. ....	3,584.00
2 Florists (3 mos.), 960 hrs. @ 45c per hr. ....	432.00
3 Power Mower Men, 1,440 hrs. @ 45c per hr. ....	648.00

Park Construction:

1 Foreman @ \$150.00 per mo....	1,800.00
1 Roller Operator, 2,080 hrs. @ 45c per hr. ....	936.00
3 Truck Drivers, 3,920 hrs. @ 45c per hr. ....	1,764.25
3 Laborers, 4,200 hrs. @ 40c per hr. ....	1,680.00

Total Fund No. 12.....	\$163,531.00	\$20,389.90
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## 2. SERVICES—CONTRACTUAL

21. Communcation and Transportation..	\$2,535.00	
22. Electricity, Gas, Water .....	52,085.00	
24. Printing and Advertising .....	1,200.00	
25. Repairs to Equipment .....	2,600.00	600.00
26. Other Contractual .....	1,675.00	

## 3. GENERAL SUPPLIES

32. Fuel .....	4,500.00	575.00
33. Garage and Motor .....	8,000.00	6,650.00
36. Office Supplies .....	600.00	
38. Miscellaneous Supplies .....	18,050.00	950.00

## 4. MATERIALS

41. Building Materials .....	7,500.00	735.00
42. Sewer Materials .....	800.00	1,400.00
43. Boulevard Materials .....	1,200.00	23,600.00
44. General Materials .....	2,500.00	200.00
45. Repair Parts .....	8,200.00	2,000.00

## 5. CURRENT CHARGES

51. Insurance and Premiums .....	8,600.00
53. Refunds, Awards, Indemnities.....	1,000.00
54. Rentals .....	1,144.00
55. Subscriptions and Dues .....	170.00

## 6. CURRENT OBLIGATIONS

64. Taxes and Barrett Law .....	917.98
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## 7. PROPERTIES

71. Buildings, Structures, Improvements	18,915.00	
72. Equipment .....	23,352.00	6,945.00

TOTAL BUDGET.....	\$436,969.76	\$74,987.40
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BOARD OF PUBLIC WORKS AND SANITATION  
 SANITATION ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Board Member .....	\$2,100.00
Sanitary District Manager .....	800.00
Auditor .....	1,920.00
Clerk-Stenographer .....	360.00

Total Item No. 1 ..... \$5,180.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..\$	50.00
24. Printing and Advertising .....	125.00
26. Other Contractual .....	50.00

Total Item No. 2 ..... \$ 225.00

3. SUPPLIES

38. General Supplies .....	200.00
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Total Item No. 3 ..... \$ 200.00

6. CURRENT OBLIGATIONS

61. Interent on Temp. Loans .....	600.00
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Total Item No. 6..... \$ 600.00

7. PROPERTIES

72. Equipment .....	50.00
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Total Item No. 7 ..... \$ 50.00

GRAND TOTAL SANITATION  
 ADMINISTRATION ..... \$6,255.00

BOARD OF PUBLIC WORKS AND SANITATION  
COLLECTION DEPARTMENT

## 1. SERVICES—PERSONAL

## 11. Salaries and Wages, Regular

Assistant Superintendent .....	\$2,700.00
Clerk Scale House .....	1,530.00
4 Foremen Senior, 4 @ \$1,700.00 ea.	6,800.00
Storekeeper and Dispatcher .....	1,900.00
Garage Foreman .....	2,400.00
Dead Animal Man .....	1,330.00

Total Item No. 11 .....

\$16,660.00

## 12. Salaries and Wages—Temporary

6 Auto Mechanics, 14,976 hrs. @ 70c per hr. ....	10,483.20
3 Auto Helpers, 7,488 hrs. @ 60c per hr. ....	4,492.80
Welder, 2,496 hrs. @ 80c per hr....	1,996.80
Machinist (Union), 2,080 hrs. @ \$1.00 hr. ....	2,080.00
Blacksmith, 2,496 hrs. @ 91c per hr....	2,271.36
Painter Carpenter, 2,496 hrs. @ 65c per hr. ....	1,622.40
Curtain Repairman, 2,496 hrs. @ 55c per hr. ....	1,372.80
Laborers, Shop and Extra Driver (4)	
1 Guard, Night, 14 hrs. per wk., 728 @ 45c per hr. ....	327.60
1 Guard Night, \$22.50 per wk., 52 wks.	1,170.00
1 Heavy Duty Tr. Driver (Night), 2,912 hrs. @ 55c per hr.....	
21 Heavy Duty Tr. Drivers, 52,416 hrs. @ 55c per hr. ....	30,430.40
2 Laborers, Night, 5,824 hrs. @ 45c per hr. ....	2,620.80
32 Laborers, Night, 79,872 hrs. @ 45c per hr. ....	35,942.40
9 Laborers (26. wks.), 11,232 hrs. @ 45c per hr. ....	5,054.40
25 Teamsters, 62,400 hrs. @ 90c per hr. ....	56,160.00
Guard, \$4.00 per wk (52 wks.).....	208.00

Additional Requests

12-A	1 Heavy Duty Tr. Driver, 2,912 hrs. @ 55c per hr. ....	1,601.60	
	2 Laborers, 5,824 hrs. @ 45c per hr. ....	2,620.80	
	1 Heavy Duty Tractor Driver, 2,496 hrs. @ 55c per hr. ....	1,372.80	
	2 Laborers, 4,992 hrs. @ 45c per hr. ....	2,246.40	
	1 Teamster, 2,496 hrs. @ 90c per hr. ....	2,246.40	
	1 Guard, \$3.20 per wk. (52 wks.) ....	166.40	
		<hr/>	
	Total Item No. 12 .....		\$166,487.36

2. SERVICES—CONTRACTUAL

21.	Communication and Transportation..	\$ 600.00	
22.	Heat, Light, Power and Water.....	1,200.00	
24.	Printing and Advertising .....	250.00	
25.	Repairs .....	500.00	
26.	Other Contractual .....	1,200.00	
		<hr/>	
	Total Item No. 2.....		\$3,750.00

3. SUPPLIES

32.	Ice and Fuel .....	\$1,250.00	
33.	Garage and Motor .....	22,000.00	
34.	Institutional and Medical .....	25.00	
36.	Office Supplies .....	125.00	
38.	General Supplies .....	6,000.00	
		<hr/>	
	Total Item No. 3 .....		\$29,400.00

4. MATERIALS

44.	General .....	\$ 250.00	
45.	Repair Parts .....	7,000.00	
		<hr/>	
	Total Item No. 4 .....		\$7,250.00

5. CURRENT CHARGES

51.	Insurance and Premiums .....	\$ 270.00	
53.	Refunds, Awards and Indemnities....	2,500.00	
		<hr/>	
	Total Item No. 5.....		\$2,770.00

## 7. PROPERTIES

72. Equipment .....	18,000.00	
Total No. 7 .....		\$18,000.00
GRAND TOTAL COLLECTION		
DEPARTMENT .....		\$244,317.36

## BOARD OF PUBLIC WORKS AND SANITATION

## GARBAGE REDUCTION PLANT

## 1. SERVICES—PERSONAL

## 11. Salaries and Wages, Regular

1 Plant Manager .....	\$ 974.00	
1 Assistant Manager Garbage Reduc- tion Plant .....	2,332.30	
1 General Mechanic, Sr. ....	2,267.04	
2 General Mechanics, 2 @ \$1,537.18...	3,074.36	
3 General Mechanics, 3 @ \$1,221.25..	3,663.75	
1 Foreman Labor, Sr., 3,432 hrs. @ 62½c per hr. ....	2,145.00	
1 Machinery Operator Helper, Skilled Laborer .....	1,440.00	
1 Chemist .....	1,680.00	
1 Clerk-Stenographer .....	1,182.12	
1 Auto Mechanic Helper .....	1,182.12	
1 Engineer Operator, Jr. ....	1,707.98	
1 Fireman, Boiler .....	1,442.02	
1 Machinery Operator Helper .....	1,326.66	
1 Coal Passer .....	1,442.02	
1 Boiler Maker .....	1,707.98	
1 Machinery Operator Helper .....		
Total Item No. 11.....		\$27,567.35

## Salaries and Wages—Temporary

9 Machinery Operators 58½ hr./wk. @ 52½ per hr. 27,379 total hours .....	14,373.98	
5 Machinery Operators—Helpers, 55¾ hr./wk. @ .47½ per hr. —14,495 hrs. ....	6,885.13	



3 Machinery Operator-Helpers, (Part-Time), 1,551 hrs. @ 45c per hr.....	699.75
1 General labor-skilled 44½-hr. wk. @ 45c per hr., 2,314 total hours.....	1,041.30
1 General Labor (Watchman, 74 hrs. per week), @ 36c per hr., 3,848 total hours .....	1,385.28

Total Item No. 12 .....	\$24,385.44
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## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation ..\$	217.00
22. Heat, Light, Power and Water.....	2,300.00
24. Printing and Advertising .....	25.00
25. Repairs .....	400.00
26. Services, Other Contractual .....	300.00

Total Item No. 2.....	\$3,242.00
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## 3. SUPPLIES

32. Fuel and Ice .....	\$23,000.00
33. Garage and Motor .....	250.00
34. Institutional and Medical .....	40.00
35. Laboratory .....	200.00
36. Office Supplies .....	80.00
37. Naphtha .....	1,200.00
38. General Supplies .....	4,305.00

Total Item No. 3 .....	\$29,075.00
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## 4. MATERIALS

44. General .....	\$3,124.66
45. Repair parts .....	2,355.15

Total Item No. 4 .....	\$5,479.81
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## 5. CURRENT CHARGES

51. Insurance Premiums .....	\$3,172.50
53. Refunds, Awards and Indemnities...	1,000.00

Total Item No. 5 .....	\$4,172.50
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## 7. PROPERTIES

72. Equipment .....	\$1,070.00	
Total Item No. 7 .....		\$1,070.00
GRAND TOTAL GARBAGE RE- DUCTION PLANT .....		94,992.10

## BOARD OF PUBLIC WORKS AND SANITATION

## SEWAGE DISPOSAL PLANT

## 1. SERVICES—PERSONAL

## 11. Salaries and Wages, Regular

1 Plant Manager .....	\$4,386.00
1 Engineer Operator (Mechanical)...	3,619.73
1 Engineer Operator (Activated Sludge) .....	3,000.00
1 Enginer (Clarification) .....	2,267.04
1 Engineer (Power Plant) .....	2,504.25
1 Chemist, Sr. ....	2,267.04
1 Chemist (Laboratory Assistant) ...	1,320.00
1 Laboratory Assistant (Part Time)...	300.00
1 Mechanic, General .....	1,651.05
1 Cost Accountant and Bookkeeper...	2,267.04
1 Foreman of Laborers .....	1,992.64
1 Mechanic, Sr. ....	2,267.04
8 Sewage Dis. Pl. Operators @ \$1,442.02 ea. ....	11,536.16
15 Sewage Dis. Pl. Operator Helpers @ \$1,182.12 ea. ....	17,731.80
1 Sewage Dis. Pl. Operator (A. S. T. P. oper. Summer schedule) .....	737.49
3 Engineers, Operating, @ \$1,707.98 ea. ....	5,123.94
3 Firemen, Boiler, @ \$1,442.02 ea....	4,326.06
2 Machine Oper. Helpers @ \$1,326.66 ea. ....	2,653.32
1 Boilermaker Helper .....	1,326.66
1 Machine Operator Helper .....	1,384.34
1 Machinist (Union) .....	1,707.98
1 Machinist Helper .....	1,444.02

1 Electrician .....	1,707.98
1 Electrician Helper .....	1,283.48
1 Mechanic, General .....	1,537.18
1 Painter .....	1,326.66
1 Mechanic, General, Jr. ....	1,326.66
1 Mechanic, General, Jr. ....	1,221.25
1 Engineer Oper. (Stream Pollution)	1,582.50
2 Janitors @ \$976.41 ea. ....	1,952.82
1 Coal Passer .....	1,283.48
3 Mechanics, Jr., @ \$1,221.25.....	3,663.75
1 Pumping Station Attendant (Part time) .....	300.00
1 Sewage Plant Worker (Foreman of Labor, Jr.) .....	1,268.98

Total Item No. 11 .....	\$94,266.34
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12. Salaries and Wages, Temporary

2 Power Shovel Operators @ 75c per hr., total 4,628 hrs. ....	\$3,471.00
2 Machinery Operator Helpers @ 50c per hr., total 4,628 hrs. ....	2,314.00
1 General Laborer @ 40c per hr., total 1,786 hrs. ....	714.40
1 General Laborer @ 40c per hr., total 860 hrs. ....	344.00
1 General Laborer @ 35c per hr., total 2,314 hrs., Watchman .....	809.90
8 General Laborers @ 45c per hr., total 18,512 hrs. ....	8,330.40
1 Teamster and Team @ 90c per hr., total 2,314 hrs. ....	2,082.60
3 Sewage Dis. Pl. Workers @ 45c per hr. (Changemen), total hrs. 2,104...	946.80

Total Item No. 12 .....	\$19,013.10
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2. SERVICES—CONTRACTUAL

21. Communication and Transportation ..	\$1,500.00
22. Heat, Light, Power and Water.....	5,000.00
24. Printing and Advertising .....	185.00
25. Repairs .....	3,200.00
26. Services, other contractual .....	1,850.00

Total Item No. 2 .....	\$11,735.00
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## 3. SUPPLIES

32. Ice and Fuel .....	\$52,850.00	
33. Garage and Motor .....	1,890.00	
34. Institutional, Medical and Janitor ....	40.00	
35. Laboratory .....	676.00	
36. Office Supplies .....	125.00	
38. Supplies, General .....	5,000.00	
		<hr/>
Total Item No. 3 .....		\$60,581.00

## 4. MATERIALS

44. General Materials .....	\$9,550.00	
45. Repair Parts .....	4,500.00	
		<hr/>
Total Item No. 4 .....		\$14,050.00

## 5. CURRENT CHARGES

51. Insurance and Premiums .....	\$3,121.98	
53. Refunds, Awards and Indemnities ....	1,000.00	
		<hr/>
Total Item No. 5 .....		\$4,121.98

## 7. PROPERTIES

72. Equipment .....	\$7,730.82	
		<hr/>
Total Item No. 7 .....		\$7,730.82

GRAND TOTAL SEWAGE DIS- POSAL PLANT .....		<hr/>
		\$211,498.24

MUNICIPAL AIRPORT

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular

Superintendent .....	\$3,300.00
Assistant Superintendent .....	1,800.00
Clerk-Stenographer .....	1,290.00
Night Maintenance Man .....	1,500.00
Day Maintenance Man (7 days) .....	1,350.00
Day Maintenance Man (6 days) .....	1,200.00
Custodian .....	1,500.00
Radio Operator .....	1,500.00

Total Item No. 11 ..... \$13,440.00

12. Salaries and Wages—Temporary

Extra Help ..... \$ 624.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	\$ 500.00
22. Heat, Light, Power and Water.....	3,000.00
24. Printing and Advertising .....	25.00
25. Repairs .....	350.00

Total Item No. 2 ..... \$3,875.00

3. SUPPLIES

32. Fuel and Ice .....	\$1,597.00
33. Garage and Motor .....	700.00
34. Institutional and Medical .....	200.00
36. Office Supplies .....	60.00
38. General .....	500.00

Total Item No. 3 ..... \$3,057.00

4. MATERIALS

44. General .....	\$ 400.00
45. Repair Parts .....	150.00

Total Item No. 4 ..... \$ 550.00

## 5. CURRENT CHARGES

51. Insurance and Premiums .....	\$1,000.00	
55. Subscriptions and Dues .....	50.00	
		<hr/>
Total Item No. 5 .....		\$1,050.00

## 7. PROPERTIES

72. Equipment .....		\$ 900.00
		<hr/>
GRAND TOTAL .....		\$23,496.00

## BOARD OF SAFETY

## FIREMEN'S PENSION

## 1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
Secretary .....	\$ 300.00	
12. Salaries and Wages, Temporary		
Extra Help (Stenographer) .....	50.00	
13. Other Compensation		
Attorney Fees, Legal and Expert		
Services .....	500.00	
		<hr/>
Total Item No. 1 .....		\$ 850.00

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation ..	\$ 165.00	
25. Repairs .....	25.00	
26. Contingent .....	25,000.00	
		<hr/>
Total Item No. 2 .....		\$25,190.00



## 3. SUPPLIES

36. Office Supplies .....	\$ 325.00
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## 5. CURRENT CHARGES

53. Refunds, Awards and Indemnities		
Pensions to Retired Firemen (71) ..	\$78,111.41	
Pensions to Firemen Becoming Eligible, 1938 (15) .....	16,716.45	
Dependent Widows (117) .....	71,120.79	
Dependent Children (43) .....	8,016.64	
Death Benefits .....	3,000.00	
54. Safety Vault Rent .....	11.00	
56. Premium on Official Bond .....	5.00	
	<hr/>	
Total Item No. 5 .....		\$176,981.29

## 7. PROPERTIES

72. Equipment .....	\$ 125.00
	<hr/>
GRAND TOTAL .....	\$203,471.29

## POLICE AND FIREMEN'S PENSION FUND

Police Pension Fund Levy .02 .....	\$101,553.13
Firemen's Pension Fund—In accordance with the New Statute 1937 (See Schedule) .....	\$203,471.29

Section 6. No person, official or employee whose compensation is fixed herein under any item, or by any ordinance hereafter adopted, shall have any vested right to receive such amount, except as other-

wise provided by law, but control thereover as to any decrease shall be vested in the body or executive having direction over the one affected, as provided by law, and any such compensation shall not be increased except by ordinance and where funds of the city are available for such purpose.

Section 7. That there is hereby levied and assessed on all real estate and improvements and all personal property of whatever description, notes, bonds, stocks, choses in action of every kind and character in the City of Indianapolis, Indiana, as assessed and returned for taxation in said city for the year 1937, a tax of seventy-five cents (\$.75) for general purposes on each one hundred dollars (\$100.00) valuation of such property; also fifty cents (\$.50) for each poll for general purposes; nine and eighty-two hundredths cents (\$.0982) for city sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; two and forty hundredths cents (\$.0240) for flood prevention sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and ninety-nine hundredths cents (\$.0199) for war memorial sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; six hundredths cent (\$.0006) for municipal airport fund on each one hundred dollars (\$100.00) valuation of such taxable property; ninety-six hundredths cent (\$.0096) for track elevation fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and ninety-three hundredths cents (\$.0193) for police pension fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and eighty hundredths cents (\$.0180) for fire pension fund on each one hundred dollars (\$100.00) valuation of such taxable property; fourteen and forty-two hundredths cents (\$.1442) for Board of Health and Charities Fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and sixty-two hundredths cents (\$.0162) for School Health Fund on each one hundred dollars (\$100.00) valuation for such taxable property; one and eighty-three hundredths cents (\$.0183) for Tuberculosis Prevention Fund on each one hundred dollars (\$100.00) valuation of such taxable property; six and fifty-five hundredths cents (\$.0655) for park general fund on each one hundred dollars (\$100.00) valuation of such taxable property; four and seventy hundredths cents (\$.0470) for park district bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; eight and twenty hundredths cents (\$.0820) for sanitation and maintenance fund on each one hundred dollars (\$100.00) valuation of such taxable property; five and ninety-eight hundredths cents (\$.0598) for sanitation bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; all of which levies are duly authorized by specific laws.

**CITY GENERAL SINKING FUND BOND MATURITIES**

	July 1, 1938	January 1, 1939	Total	
Principal Due .....	\$115,000.00	\$237,500.00	\$352,500.00	
Interest Due (Last Coupons).....	2,427.95	15,667.50	18,095.45	
Interest Due (Current) .....	129,510.30	125,094.16	254,604.46	
<b>Total</b> .....	<u>\$246,938.25</u>	<u>\$378,261.66</u>	<u>\$625,199.91</u>	
			10,000.00	Excess over 10c Levy
			<u>\$615,199.91</u>	Limitation to be Charged to it Item 61-2 City Controller Fund

**FLOOD PREVENTION SINKING FUND BOND MATURITIES**

Principal Due .....	\$ 40,000.00	\$ 25,000.00	\$ 65,000.00
Interest Due .....	36,035.00	35,160.00	71,195.00
<b>Total</b> .....	<u>\$ 76,035.00</u>	<u>\$ 60,160.00</u>	<u>\$136,195.00</u>

**WORLD WAR MEMORIAL BOND FUND MATURITIES**

Principal Due .....		\$ 64,000.00	\$ 64,000.00
Interest Due .....	\$ 20,400.00	20,400.00	40,800.00
<b>Total</b> .....	<u>\$ 20,400.00</u>	<u>\$ 84,400.00</u>	<u>\$104,800.00</u>

**PARK DISTRICT BOND FUND MATURITIES**

Principal Due .....	\$	\$141,470.00	\$141,470.00
Interest Due .....	\$ 52,643.05	52,643.05	105,286.10
<b>Total</b> .....	<u>\$ 52,643.05</u>	<u>\$194,113.05</u>	<u>\$246,756.10</u>

**SANITARY DISTRICT OF INDIANAPOLIS BOND FUND MATURITIES**

Principal Due .....	\$	\$142,500.00	\$142,500.00	
Interest Due .....	\$ 80,453.25	78,973.25	159,426.50	
<b>Total</b> .....	<u>\$ 80,453.25</u>	<u>\$221,473.25</u>	<u>\$301,926.50</u>	
			13,000.00	Amount Necessary to Balance Fund
<b>GRAND TOTAL</b> .....			<u>\$314,926.50</u>	

August 16, 1937]

City of Indianapolis, Ind.

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## RECAPITULATION OF DEPARTMENT REQUESTS

	1938 Request	Appropriation Totals	1938 Gas Tax Request
<b>City General Fund</b>			
Mayor's Office .....	\$ 12,897.50		
City Clerk .....	9,000.00		
Elections .....	40,000.00		
Common Council .....	5,400.00		
City Controller .....	59,826.03		
Barrett Law .....	14,428.88		
Legal .....	53,572.10		
City Plan .....	10,624.00		
Purchasing Department .....	18,000.00		
Works Administration .....	778,097.18		\$ 108,595.00
Assessment Bureau .....	12,259.50		
Public Buildings .....	38,538.90		
Municipal Garage .....	42,375.13		11,035.00
City Engineer .....	99,082.50		210,246.00
Street Commissioner .....	116,500.91		281,733.12
Safety Administration .....	14,842.50		
Building Department .....	40,402.50		
Dog Pound .....	11,642.38		
Gamewell .....	60,626.25		20,492.50
Market .....	26,835.50		
Weights and Measures .....	12,791.27		
Fire Department .....	1,496,646.25		
Police Department .....	\$1,467,480.20		
<b>Total City General Fund.....</b>	<b>\$4,441,869.48</b>	<b>\$4,441,869.48</b>	
<b>Public Health</b>			
Public Health Administration .....	\$ 94,045.64		
Laboratory .....	6,282.65		
Plumbing .....	4,510.50		
Child Hygiene .....	36,513.00		
Prenatal and Dental .....	3,979.00		
<b>Total *Public Health .....</b>	<b>\$ 145,330.79</b>		

## RECAPITULATION OF DEPARTMENT REQUESTS

	1938 Request	Appropriation Totals	1938 Gas Tax Request
Hospital Administration .....	\$ 378,244.65		
X-Ray .....	18,000.00		
Garage .....	15,472.50		
Nursing .....	116,942.00		
Power Plant .....	60,230.00		
Laundry .....	23,405.00		
Laboratory .....	19,707.25		
Dietary .....	48,204.60		
Dispensary .....	19,220.00		
	\$ 699,426.00		
Total City Hospital .....	\$ 699,426.00		
	\$ 844,756.79	\$ 844,756.79	
Public Health—Grand Total.....	\$ 844,756.79	\$ 844,756.79	
Tuberculosis Prevention .....	\$ 98,444.24	\$ 98,444.24	
School Health .....	\$ 85,461.32	\$ 85,461.32	
Park Administration .....	\$ 436,969.76	\$ 436,969.76	\$ 74,987.40
Sanitation Department			
Sanitation Administration .....	\$ 6,255.00		
Collection .....	244,317.36		
Reduction .....	94,992.10		
Disposal .....	211,498.24		
	\$ 557,062.70	\$ 557,062.70	
Total—Sanitation Department .....	\$ 557,062.70	\$ 557,062.70	
Track Elevation—\$.01 .....	\$ 50,776.56	\$ 50,776.56	
Municipal Airport .....	\$ 23,496.00	\$ 23,496.00	
Police Pension—Mandatory Levy of \$.02.....	\$ 101,553.13	\$ 101,553.13	
Firemen's Pension .....	\$ 203,471.29	\$ 203,471.29	

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City of Indianapolis, Ind.

### RECAPITULATION OF DEPARTMENT REQUESTS

Sinking Funds	1938 Request	Appropriation Totals	1938 Gas Tax Request
City Sinking .....	\$ 615,199.91	\$ 615,199.91	
Flood Prevention Sinking .....	136,195.00	136,195.00	
War Memorial Sinking .....	104,800.00	104,800.00	
Park Board Sinking .....	246,756.10	<b>246,756.10</b>	
Sanitation .....	314,926.50	314,926.50	
	<hr/>	<hr/>	
Total—Sinking Funds .....	\$1,417,877.51	\$1,417,877.51	
	<hr/>	<hr/>	
Grand Total—Complete .....	\$8,261,738.78	\$8,261,738.78	<hr/> \$ 707,089.02
<b>From Bond Proceeds Balance</b>			
<b>No Levy 1938</b>			
Track Elevation .....	\$ 2,532.50	\$ 2,532.50	
Flood Control .....	29,680.00	29,680.00	



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

Section 9. That the budgets of said departments and the expenditures from all other funds of the civil city shall be carried out with the revenues from taxation provided from the several tax levies fixed in Section 9 of this ordinance, and with the miscellaneous receipts of said funds and with the use of portions of current balances, all as indicated in the following tables:

**CIVIL CITY OF INDIANAPOLIS—BUDGET AND TAX LEVY—YEAR 1938  
MEANS OF FINANCING**

Fund	Controller's Request	Utilized Balances Jan. 1, 1938	Misc. Receipts	Special Tax Receipts	Rate	1938	Total Receipts and	Tax
						Tax Levy Amount	Balances	Deductibles
City General .....	\$4,441,869.48		\$268,000.00	\$365,355.83	\$ .7500	\$3,808,513.65	\$4,441,869.48	\$ 16,000.00
City Sinking .....	615,199.91	\$100,000.00		16,434.87	.0982	498,765.04	615,199.91	498,765.04
Flood Prevention Sinking.....	136,195.00	10,000.00		4,025.62	.0240	122,169.38	136,195.00	122,169.38
World War Memorial Bond.....	104,800.00			3,343.12	.0199	101,456.88	104,800.00	101,456.88
Municipal Airport .....	23,496.00		20,000.00	111.52	.0096	3,384.48	23,496.00	
Police Pension .....	101,553.13			3,239.54	.0193	98,313.59	101,553.13	
Fire Pension .....	203,471.29	58,899.21	49,653.95	3,027.88	.0180	91,890.25	203,471.29	
Public Health .....	844,756.79	25,000.00	63,000.00	24,140.54	.1442	732,616.25	844,756.79	1,300.00
School Health .....	85,461.32			2,726.21	.0162	82,735.11	85,461.32	
Tuberculosis Prevention .....	98,444.24		2,350.00	3,065.40	.0183	93,028.84	98,444.24	
Park .....	436,969.76	25,000.00	68,000.00	10,972.63	.0655	332,997.13	436,969.76	
Park Bond .....	246,756.10			7,871.51	.0470	238,884.59	246,756.10	238,884.59
Sanitation .....	557,062.70	10,000.00	115,500.00	13,766.85	.0820	417,795.85	557,062.70	600.00
Sanitation Bond .....	314,926.50			10,046.15	.0598	304,880.35	314,926.50	304,880.35
Track Elevation .....	50,776.56			1,619.77	.0096	49,156.79	50,776.56	
<b>Totals .....</b>	<b>\$8,261,738.78</b>	<b>\$228,899.21</b>	<b>\$586,503.95</b>	<b>\$469,747.44</b>	<b>\$1.3726</b>	<b>\$6,976,588.18</b>	<b>\$8,261,738.78</b>	<b>\$1,284,056.24</b>

	Rate
Gasoline Tax.....	\$ 707,089.02
Poll Tax, 52,640 @ \$.50 each	\$0.1927
No Levy (Bond Proceeds Balances)	.0599
Track Elevation .....	\$ 2,532.50
Flood Control .....	\$ 29,680.00
	\$0.2526

**GENERAL FUND:** The above schedule does not contemplate the use of any unexpended balance on December 31st, 1937.

**CITY SINKING FUND:** The total amount \$615,199.91 required for maturities July 1st, 1938, and December 31st, 1938, is greater due to the transfer of the sum of \$244,604.46 formerly carried in City Controller's Fund 61-1, therefore a rate of \$.0982 is required which is \$.0303 greater than the rate for 1937.

**FLOOD PREVENTION SINKING FUND:** The total required amount \$136,195.00 for 1938 maturities is \$2,812.50 less than the amount required for 1937. The rate for the levy required for 1938 is \$.0014 less than the rate for 1937.

**WORLD WAR MEMORIAL BOND FUND:** The rate of \$.0199 is necessary to meet the 1938 maturities and is \$.0007 less than the amount necessary to meet the maturities for 1937.

**MUNICIPAL AIRPORT:** Although the revenues have increased beyond the amounts received in 1937, it is necessary to create a levy of \$3,384.48 to balance the appropriation request.

**FIRE PENSION:** The 1937 statute provides for the complete budgeting of Fire Pension Funds. The above schedule contemplates the utilization of cash balances of \$58,899.21 and the use of Firemen's assessments, and other miscellaneous receipts.

**PARK FUND:** The above schedule contemplates unexpended appropriation balances in the amount of \$25,000.00 on December 31st, 1937, in order to produce the rate required of \$.0655.

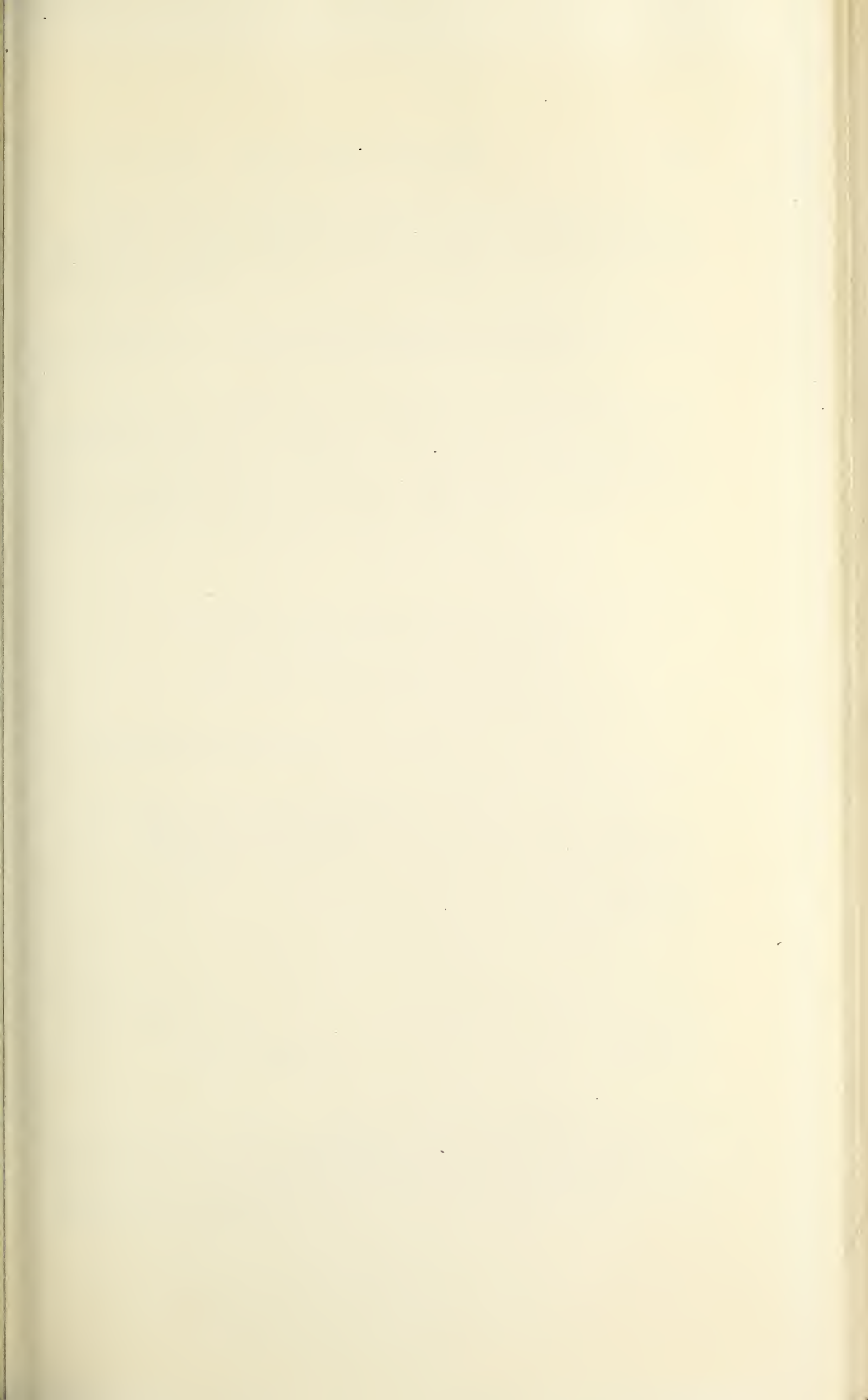
**SANITATION BOND FUND:** The above schedule contemplates an increase of \$13,000.00 more than the required amount necessary to pay the maturities of 1938 due to the utilization of more balances for 1937 than the amount on hand December 31st, 1936.

**TRACK ELEVATION FUND:** The rate set forth contemplates the establishment of a reserve fund for use of track elevation construction, which, if spread over a period of years, will be utilized as a credit against a future bond issue, thereby saving accrued interest on the reserve established.

**TAX LEVY RECEIPTS:** Estimated receipts from the proposed levy in 1938 have been computed on the basis of estimated taxable property in the amount of \$507,765,670.00, which is \$6,351,260.00 more than the valuation of 1937.

The Sanitation Maintenance and Sanitation Bond Sinking Fund rates are computed on the basis of estimated taxable property in the amount of \$509,307,050.00, which includes Woodruff Place, estimated valuation of \$1,541,380.00, which shows an increase over 1937 of \$6,379,470.00.

**NOTE:** No percentage for Delinquencies in tax collections is taken into consideration in making the above schedules.





Section 10. 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 1st, 1938.

Section 11. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Section 12. That for said fiscal year of 1938, there is hereby appropriated out of the unexpended and unappropriated balance of the funds heretofore received from prior tax levies from track elevation and from proceeds heretofore received from track elevation bonds the following sums for the use of the Board of Public Works and Sanitation for the purposes herein set out:

NO LEVY TRACK ELEVATION BOND  
FROM BOND PROCEED BALANCES

1. SERVICES—PERSONAL

	Tax Levy
11. Salaries and Wages—Regular	
1 Junior Civil Engineer .....	\$1,650.00
1 Bookkeeper (Auditor) .....	382.50
	<hr/>
Total .....	\$2,032.50

4. MATERIALS

45. Repair Parts .....	\$ 500.00
	<hr/>
GRAND TOTAL .....	\$2,532.50

Section 13. That for said fiscal year of 1938, there is hereby appropriated out of the unexpended and unappropriated balance of the funds heretofore received as proceeds from flood prevention bonds the following sums for the use of the Flood Control Board for the purposes herein set out:

## FLOOD CONTROL

## 1. SERVICES—PERSONAL

11. Salaries and Wages—Regular	
3 Board Members @ \$2,400.00 ea.....	\$7,200.00
Engineer .....	1,650.00
Draftsman .....	1,580.00
Secretary .....	600.00
	<hr/>
Total Item No. 11 .....	\$11,030.00
13. Other Compensation .....	3,000.00

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	\$ 300.00
24. Printing and Advertising .....	1,000.00
25. Repairs .....	300.00
26. Other Contractual .....	2,000.00
	<hr/>
Total Item No. 2 .....	\$3,600.00

## 3. SUPPLIES

32. Fuel and Ice .....	\$1,500.00
33. Garage and Motor .....	500.00
36. Office Supplies .....	300.00
38. General Supplies .....	500.00
	<hr/>
Total Item No. 3 .....	\$2,800.00

## 4. MATERIALS

44. General Materials .....	\$8,000.00
45. Repair Parts .....	100.00
	<hr/>
Total Item No. 4 .....	\$8,100.00

## 5. CURRENT CHARGES

51. Insurance and Premiums .....	\$ 100.00
55. Subscriptions and Dues .....	50.00
	<hr/>
Total Item No. 5 .....	\$ 150.00



7. PROPERTIES

72. Equipment .....	\$1,000.00
	<hr/>
GRAND TOTAL .....	\$29,680.00

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

By the Legal Department:

GENERAL ORDINANCE No. 61, 1937

AN ORDINANCE amending General Ordinance No. 43, 1937, and fixing a time when the same shall take effect.

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

Section 1. That General Ordinance No. 43, 1937, be amended to read as follows:

“GENERAL ORDINANCE NO. 43, 1937

“AN ORDINANCE regulating the operation of vehicles at certain street intersections in 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. It shall be unlawful for the operator of any vehicle to make a left turn of the same at any time at any of the following street intersections, to-wit:

Pennsylvania and Washington Streets;

Meridian and Washington Streets;

Illinois and Washington Streets;

16th and Meridian Streets;

Pennsylvania and Market Streets;

Illinois and Market Streets.

“Section 2. It shall be unlawful for the operator of any vehicle to make at any time a left turn of the same off of the following streets at the following places, to-wit:

Off North Delaware Street at 16th Street;

Off North Delaware Street at 22nd Street.

“Section 3. It shall be unlawful for the operator of any vehicle to make a left turn of the same at the following street intersections during the time from 7:00 A. M. to 9:00 A. M., and from 4:30 P. M. to 6:00 P. M., to-wit:

22nd and Meridian Streets;

25th and Delaware Streets;

North Meridian and 30th Streets.

“Section 4. It shall be unlawful for the operator of any vehicle to make a left turn of the same off of the following streets in the following places during the time from 7:00 A. M. to 9:00 A. M. and from 4:30 P. M. to 6:00 P. M., to-wit:  
Off North Meridian Street at North Fall Creek Boulevard.

“Section 5. It shall be unlawful for the operator of any vehicle to turn the same completely around so as to proceed in the opposite direction at any of the following street intersections, to-wit: North Pennsylvania and 16th Streets.

“Section 6. Any person violating any provision of this ordinance shall, upon conviction, be fined in any sum not exceeding Three Hundred Dollars (\$300.00) to which may be added imprisonment not exceeding one hundred eighty (180) days.

“Section 7. This ordinance shall be in effect after its passage, approval by the Mayor and publication according to law.”

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

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

By the Board of Public Safety:

GENERAL ORDINANCE NO. 62, 1937

AN ORDINANCE ratifying and approving a certain contract by and between the City of Indianapolis, by and through its Board of Public Safety and its Mayor, and the Town of Woodruff Place, by and through its Board of Trustees, 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 a certain contract by and between the City of Indianapolis, by and through its Board of Public Safety and its Mayor, and the Town of Woodruff Place, by and through its Board of Trustees, executed on August 12, 1937, attached to and made a part of this ordinance and identified as "Exhibit A," be and the same is hereby ratified and approved as of its effective initial date, January 1, 1938, and all acts done heretofore pursuant to its terms are hereby approved, ratified and confirmed.

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

EXHIBIT A

C O N T R A C T

between

CITY OF INDIANAPOLIS

and

TOWN OF WOODRUFF PLACE

THIS AGREEMENT, made and entered into this 12th day of August, 1937, by and between the City of Indianapolis, Marion County, Indiana, by and through its Board of Public Safety, with the approval of its Mayor, party of the first part, and the Town of Woodruff Place, Marion County, Indiana, by and through its Board of Trustees, party of the second part,

WITNESSETH, that:

WHEREAS, the party of the first part does maintain and possess a Police Department and a Fire Department for police and fire protection of its residents, and is desirous of contracting with the party of the second part for the use of the services of the police and fire departments belonging to the party of the first part; and

WHEREAS, the party of the second part has no police and fire departments for the use and benefit of its residents and is, therefore, desirous of contracting with the party of the first part for the use of the police and fire departments belonging to the party of the first part, said use to be in the nature of the police and fire departments of the party of the first part rendering the same protection and service to the party of the second part as it now renders and will render to the party of the first part;

NOW, THEREFORE, THIS AGREEMENT: WITNESSETH

The party of the first part does hereby agree to furnish the same police and fire protection to the party of the second part which said party of the first part now receives and will receive from its own police and fire departments, in consideration of the sum of Seven Thousand Five Hundred Dollars (\$7,500.00) per year for the year 1938 beginning January 1, 1938, to and including December 31, 1938, and Seven Thousand Five Hundred Dollars (\$7,500.00) per year for the year 1939 beginning January 1, 1939, to and including December 31, 1939, paid to the party of the first part by the party of the second part as herein provided.

The party of the second part hereby agrees to pay to the party of the first part for the said police and fire protection rendered the sum of Fifteen Thousand Dollars (\$15,000.00) in eight (8) equal quarterly payments, as follows: One Thousand Eight Hundred Seventy-five Dollars (\$1,875.00) as due and payable on the first day of each of the following months: January, April, July and October of the year 1938 and 1939. The second party agrees to aid in the matter of fire protection by conforming to the building code of the first part now established, in so far as the party of the second part can lawfully do so. It is agreed and understood by and between both of the parties hereto that this contract shall be in full force and effect for the period of two (2) years; that is from the first day of January, 1938 to the 31st day of December 1939.

It is further agreed and understood by and between the parties hereto that no liability attaches or will attach to the party of the first part on account of the nature of the work and services performed by said police and fire departments of the party of the first part, and that the said party of the first part will not be liable for damages, either to person or property, to the party of the second part or any of its citizens, on account of any act or omission arising out of the performance of the work or services herein contracted for.

It is further agreed and understood that the party of the second part shall furnish its own water supply at its own expense.

This contract, on the part of the City of Indianapolis, shall be of no force and effect unless specifically authorized by ordinance passed by the Common Council of the City of Indianapolis and approved by its Mayor.

IN WITNESS WHEREOF the parties have hereunto set their hands in duplicate this 12th day of August, 1937.

CITY OF INDIANAPOLIS

/s/ THEO. H. DAMMEYER

/s/ JAMES P. SCOTT

/s/ EDWARD P. FILLION

Board of Public Safety, Party of the first part.

Approved:

/s/ JOHN W. KERN

Mayor

TOWN OF WOODRUFF PLACE

/s/ MURRAY H. MORRIS

/s/ CORNELIUS F. POSSON

/s/ ERNEST H. MICHELIS

Trustees of Town of Woodruff Place, Party of the second part.

Attest:

/s/ JOHN M. DILS

Clerk-Treasurer,  
Town of Woodruff Place.

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

By the City Plan Commission:

GENERAL ORDINANCE NO. 63, 1937

AN ORDINANCE to amend General Ordinance NO. 9, 1925, known as the Official Thorofare Plan of the City of Indianapolis, and fixing a time when the same shall take effect.



WHEREAS, the City Plan Commission of the City of Indianapolis has by resolution adopted the following amendment to the Official Thorofare Plan for such city indicating the location, alignment, and width of thorofares within the limits of said city; and

WHEREAS, the Board of Public Works and Sanitation of the City of Indianapolis has by its resolution concurred in said amendment to the Official Thorofare Plan;  
NOW, THEREFORE,

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

Section 1. That General Ordinance No. 9, 1925, known as the Official Thorofare Plan of the City of Indianapolis, be amended and modified so as to decrease the required width of the connecting link between Prospect Street and Morris Street across Madison Avenue, from 74ft. width to a 60ft. width, from a point 332.8 feet east of the center line of Madison Avenue at Prospect Street and extending southwestwardly to a point in the center of Morris Street, said point being 332.24 feet west of the center line of Madison Avenue, and also decreasing the required width of 54ft. pavement to a 40ft. pavement.

Section 2. That all copies of the Official Thorofare Plan maps be amended and changed so as to include such portion of the connecting link between Prospect and Morris Streets, as set out in Section 1. of this ordinance.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

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

### ORDINANCES ON SECOND READING

Mr. Wallace called for General Ordinance No. 54, 1937, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mr. Cable, General Ordinance No. 54, 1937, was ordered engrossed, read a third time and placed upon its passage.



General Ordinance No. 54, 1937, was read a third time by the Clerk, but failed of passage as shown by the following roll call vote:

Ayes, 4, viz: Mr. Cable, Mrs. Dowd, Mr. Wallace, Vice-President Carr.

Noes, 3, viz: Mr. Kealing, Mr. Oren, Mr. Schumacher.

Mr. Wallace called for General Ordinance No. 56, 1937, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mr. Cable, General Ordinance No. 56, 1937, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 56, 1937, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 7, viz: Mr. Cable, Mrs. Dowd, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-President Carr.

Mr. Cable called for Appropriation Ordinance No. 28, 1937, for second reading. It was read a second time.

On motion of Mr. Cable, seconded by Mrs. Dowd, Appropriation Ordinance No. 28, 1937, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 28, 1937, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 7, viz: Mr. Cable, Mrs. Dowd, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-President Carr.

Mr. Cable called for General Ordinance No. 55, 1937, for second reading. It was read a second time.

On motion of Mr. Cable, seconded by Mr. Wallace, General Ordinance No. 55, 1937, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 55, 1937, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 7, viz: Mr. Cable, Mrs. Dowd, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-President Carr.

Mr. Cable asked that the rules be suspended for further consideration and passage of General Ordinance No. 63, 1937. The motion was seconded by Mr. Oren and passed by the following roll call vote:

Ayes, 7, viz: Mr. Cable, Mrs. Dowd, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-President Carr.

The rules were suspended.

The Council reverted to a previous order of business.

## COMMITTEE REPORT

Indianapolis, Ind., August 16, 1937

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. 63, 1937, entitled

Amending Thoroughfare Plan

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

THEODORE CABLE, Chairman.  
ROSS H. WALLACE.  
SILAS J. CARR.  
WM. A. OREN.  
JOHN A. SCHUMACHER.

### ORDINANCES ON SECOND READING

Mr. Cable called for General Ordinance No. 63, 1937, for second reading. It was read a second time.

On motion of Mr. Cable, seconded by Mr. Oren, General Ordinance No. 63, 1937, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 63, 1937, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 7, viz: Mr. Cable, Mrs. Dowd, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, Vice-President Carr.

On motion of Mr. Schumacher, seconded by Mr. Wallace, the Common Council adjourned at 9:00 p. m.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 16th day of August, 1937, at 7:30 p. m.

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

*Edward Raut,*

President.

Attest:

*Samuel J. Orin,*

City Clerk.

(SEAL)