

REGULAR MEETING

Monday, September 6, 1937

7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, September 6, 1937, at 7:30 p. m., in regular session. President Edward B. Raub in the chair.

The Clerk called the roll.

Present: Edward B. Raub and six members, viz: Theodore Cable, Silas J. Carr, Nannette Dowd, Adolph J. Fritz, Edward R. Kealing, Ross H. Wallace.

Absent: William A. Oren, John A. Schumacher.

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

COMMUNICATIONS FROM THE MAYOR

August 18, 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:

APPROPRIATION ORDINANCE NO. 28, 1937

AN ORDINANCE appropriating One Hundred Ninety-six Dollars and Eighty-seven Cents (\$196.87) from the unappropriated and unexpended 1936 balance of the General Fund of the Department of Health and Charities and allocating the same to a certain designated fund in said department, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 55, 1937

AN ORDINANCE transferring moneys from certain funds in the City Hospital budget, under the Department of Public Health and Charities, reappropriating the same to other numbered funds in said City Hospital budget, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 56, 1937

AN ORDINANCE establishing a certain passenger and/or loading zone in the City of Indianapolis, pursuant to the provisions of Section 28 of General Ordinance No. 96-1928, as amended by General Ordinance No. 31-1931, as amended by General Ordinance No. 58-1931, and fixing a time when the same shall take effect.

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.

Respectfully yours,

JOHN W. KERN,

Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

September 6, 1937

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

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 29, 1937, appropriating the sum of Fourteen Thousand (\$14,000.00) Dollars from the 1936 balance of the Sanitary Maintenance and General Expense Fund to Department of Public Sanitation, Sewage Disposal Plant Fund No. 32—Fuel and Ice.

I respectfully recommend the passage of this ordinance.

Yours very truly,

H. M. TEBAY,

Acting City Controller.

August 27, 1937

Mr. Walter C. Boetcher,
City Controller.

Dear Sir:

I am enclosing herewith a copy of a communication from the Superintendent of the Sanitation Plant which is self explanatory.

“Re: Transfer of Funds—On April 26, I reported to you that it would be necessary to transfer from the unexpended balance of 1936 to Acct. No. VI-32 of this year’s budget. At that time Mr. Boetcher suggested that the request for transfer be put off until such time as the need became pressing. My estimate is that we will be without funds to buy coal on about October 15.

“In order to have funds available at the proper time, an appropriation ordinance must be presented to the Council at their meeting on September 6. Second and third reading of the ordinance will be at the meeting of September 20. Usually it takes about two weeks for the Tax Board to act and this will bring it very close to the date when the funds will be needed.”

/s/ DON E. BLOODGOOD.

In accordance therewith the Board of Public Works and Sanitation respectfully requests that you cause to be prepared an ordinance appropriating \$14,000.00 from the unexpended balance of 1936 Sanitation Maintenance and General Expense Fund to account No. VI-32 and submit the same to the Common Council at the next meeting with a recommendation of the Board that same be passed.

Very truly yours,

Board of Public Works and Sanitation,

/s/ ERNEST F. FRICK,

Executive Secretary.

September 6, 1937

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

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 30, 1937, accepting and appropriating the proceeds received from President Roosevelt's fifty-fifth Anniversary Balls held in Indianapolis.

I respectfully recommend the passage of this ordinance.

Yours very truly,

H. M. TEBAY,
Acting City Controller

September 4, 1937

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

Gentlemen:

In re: G. O. 64, 1937.

We are submitting herewith an ordinance prohibiting parking on Audubon Road from Washington Street north to Audubon Place and on Audubon Place; also limiting parking to one and one-half (1½) hours on East Michigan Street from Gray Street to the Indianapolis Union Railway elevation, and on the west side of North LaSalle Street from New York to North Streets. We respectfully recommend its passage.

Respectfully submitted,

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

September 4, 1937

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

Gentlemen:

In re: G. O. 65, 1937.

Submitted herewith is an ordinance amending Sections E-103;
E-104; E-108 and E-109 of the City Code governing smoke abatement,
and we respectfully recommend its passage.

Respectfully submitted,

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

September 6, 1937

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

Gentlemen:

Attached please find copies of General Ordinance No. 66, 1937,
transferring the sum of Two Thousand Dollars (\$2,000.00) from Police
Department Fund No. 11—Salaries and Wages, Regular, Patrolmen,
First Grade, to Police Department Fund No. 21—Communication and
Transportation.

I respectfully recommend the passage of this general ordinance.

Yours very truly,

H. M. TEBAY,
Acting City Controller.

August 24, 1937

Walter C. Boetcher,
City Controller,
City of Indianapolis.

Dear Sir:

On the recommendation of Chief Morrissey, we ask that you cause to be prepared an ordinance, presenting same to the Common Council for passage, transferring in the Police Department budget Two Thousand (\$2,000.00) Dollars from Fund No. 11—Salaries and Wages, Regular—Patrolmen First Grade, and reappropriate this to Fund No. 21—Communication and Transportation.

Chief Morrissey advises us that Fund No. 21 will be inadequate to meet the needs for the remaining months of the year unless the transfer is made.

Very truly yours,

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

September 6, 1937

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

Gentlemen:

Attached please find copies of General Ordinance No. 67, 1937, transferring certain sums of money from certain funds in the Street Commissioner's budget, under the Department of Public Works, to certain other designated funds in said Street Commissioners budget.

I respectfully recommend the passage of this ordinance.

Yours very truly,

H. M. TEBAY,
Acting City Controller.

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September 2, 1937.

Mr. Walter C. Boetcher,
City Controller.

Dear Sir:

The Board of Public Works and Sanitation has received and approved the following communication from the Street Commissioner which is as follows:

“Due to an emergency, existing through the making of the budget in 1936 for the year 1937, there was not sufficient funds allotted for power and lights for Shelby Street, in the Commissioner’s Department, we, therefore ask that you cause to be prepared an ordinance.

“Transferring one hundred fifty (\$150.00) Dollars in Street Commissioner’s Fund No. 38 — General Supplies (budget) to Fund No. 22 (budget) Power and Light.”

“/s/ Fred Eisenhut.”

In accordance therewith the Board respectfully requests that you cause to be prepared an ordinance transferring the sum of \$150.00 in Street Commissioner’s Fund No. 38—General Supplies, to Fund No. 22—Power and Light. (budget).

Very truly yours,

BOARD OF PUBLIC WORKS AND SANITATION,

/s/ Ernest F. Frick,

Executive Secretary.

September 1, 1937.

Mr. Walter C. Boetcher,
City Controller.

Dear Sir:

The Board of Public Works and Sanitation has received and approved the following communication from the Street Commissioner which is as follows:

“Due to an emergency, that all City barricades be repainted according to state law and that we have insufficient

funds for necessary paid and material, we therefore, ask that you cause to be prepared an ordinance.

“Transferring One Hundred (\$100.00) Dollars in Street Commissioner’s Fund No. 45 (budget) Repair Parts and Equipment to Fund No. 41 (budget) Building Materials, Lumber, Paint, etc.

“/s/ Fred Eisenhut.”

In accordance therewith the Board respectfully requests that you cause to be prepared an ordinance transferring the sum of \$100.00 from Street Commissioner No. 45 to Street Commissioner No. 41 and submit the same to the Common Council at their next meeting with the recommendation of the Board that the same be passed.

Very truly yours,

BOARD OF PUBLIC WORKS AND SANITATION,

/s/ Ernest F. Frick,

Executive Secretary.

September 2, 1937.

Mr. Walter C. Boetcher,
City Controller.

Dear Sir:

The Board of Public Works and Sanitation has received and approved the following communication from the Street Commissioner which is as follows:

“Due to an emergency existing through the making of the budget in 1936, and the transfer of certain departments to the Engineer’s Department, there was not sufficient funds allotted for coal for use at Shelby Street and the emergency sewer department, we therefore ask that you cause to be prepared an ordinance.

“Transferring Three Hundred (\$300.00) Dollars in Street Commissioner Fund No. 42 (budget) Sewer Material to Fund No. 32 (budget) Coal.

“/s/ Fred Eisenhut.”

In accordance therewith the Board respectfully requests that you cause to be prepared an ordinance transferring the sum of \$300.00

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from the Street Commissioner Fund No. 42 (budget) to Fund No. 32 (budget) Coal.

Very truly yours,

BOARD OF PUBLIC WORKS AND SANITATION,

/s/ Ernest F. Frick,

Executive Secretary.

September 6, 1937.

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

Gentlemen:

Attached please find copies of General Ordinance No. 68, 1937, transferring moneys from certain funds in the Department of Law, to other designated funds in said department.

I respectfully recommend the passage of this ordinance.

Yours very truly,

H. M. TEBAY,

Acting City Controller.

September 4, 1937.

Mr. Herschel M. Tebay,
Acting City Controller,
City Hall.

Dear Sir:

The balance on hand in two of the funds of the Department of Law is insufficient to pay for necessary services and equipment for the remainder of the year. We, therefore, desire to make transfer of funds as follows:

\$100.00 from Fund No. 36—Office Supplies—to Fund 26—Services, Other Contractual—to pay for the preparation of transcripts and other incidental contractual services.

\$85.00 from Fund 55—Subscriptions and Dues—and \$75.00 from Fund No. 13—Other Compensations—making a total of \$160.00, to Fund No. 72—Equipment—to be used for the purchase of law books

recently published, which are needed to keep the Law Library of the city up to date.

For the reasons stated, I respectfully request that you recommend passage by the Common Council of the ordinance attached herewith.

Very truly yours,

/s/ FLOYD J. MATTICE,
Corporation Counsel.

Mrs. Dowd asked for a recess. The motion was seconded by Mr. Kealing and the Council recessed. at 7:45 p. m.

The Council reconvened at 8:30 p. m. with all members present. Mr. Schumaker and Mr. Oren having entered during the recess.

COMMITTEE REPORTS

Indianapolis, Ind., September 6, 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. 38, 1937, entitled:

Increasing salaries of police and firemen

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

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

Indianapolis, Ind., September 6, 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:

Transfer—Police and Fire Departments

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.

Indianapolis, Ind., September 6, 1937.

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

Gentlemen:

We, your Committee on Finance, to whom was referred General
Ordinance No. 60, 1937, entitled:

1938 budget for the City of Indianapolis

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

ROSS H. WALLACE, Chairman.
THEODORE CABLE.
SILAS J. CARR.
ADOLPH J. FRITZ.
NANNETTE DOWD.

Indianapolis, Ind., September 6, 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. 62, 1937, entitled:

Contract with Woodruff Place for police and
fire protection

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.

INTRODUCTION OF APPROPRIATION ORDINANCES

By the City Controller:

APPROPRIATION ORDINANCE No. 29, 1937

AN ORDINANCE appropriating the sum of Fourteen Thousand Dol-
lars (\$14,000) from the 1936 balance of the Sanitary Mainte-
nance and General Expense Fund for the use of the Department
of Public Sanitation, and fixing a time when the same shall take
effect.

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

Section 1. That the sum of Fourteen Thousand Dollars (\$14,-
000) is hereby appropriated from the unexpended and unappropriated
1936 balance of the Sanitary Maintenance and General Expense Fund
of the Department of Public Sanitation to the following designated
fund in said department:

SEWAGE DISPOSAL PLANT

Fund 32—Fuel and Ice. \$14,000.00

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

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

By the City Controller:

APPROPRIATION ORDINANCE No. 30, 1937

AN ORDINANCE accepting and appropriating the proceeds received from President Roosevelt's 55th Anniversary Balls held in Indianapolis, and fixing a time when the same shall take effect.

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

Section 1. That the sum of Sixty-one Dollars and Ninety-seven Cents (\$61.97) offered and given to the City of Indianapolis as a part of the proceeds received from President Roosevelt's 55th Anniversary Balls held in Indianapolis, is hereby accepted by said city from the President's Birthday Ball Committee, in accordance with the agreement made with such committee.

Section 2. That the sum and fund of Sixty-one Dollars and Ninety-seven Cents (\$61.97), as set out in Section 1 of this ordinance, is hereby made a part of the Tuberculosis Prevention Fund of the Department of Health and Charities and appropriated and reallocated to the following established fund as per 1937 budget classification:

BOARD OF HEALTH ADMINISTRATION
TUBERCULOSIS PREVENTION

Fund No. 26—Other Contractual 261—
Infantile Paralysis\$61.97

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 Finance.

INTRODUCTION OF GENERAL ORDINANCES AND RESOLUTIONS

By the Board of Public Safety:

GENERAL ORDINANCE No. 64, 1937

AN ORDINANCE regulating the parking of vehicles upon the streets of the City of Indianapolis, providing a penalty for the violation thereof, and fixing a time when the same shall take effect.

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

Section 1. It shall be unlawful for the operator of any vehicle to park the same, or suffer, permit, or allow the same to be parked on the following streets and places: On both sides of Audubon Road from Washington Street to Audubon Place, and on both sides of Audubon Place.

Section 2. It shall be unlawful for the operator of any vehicle to park the same for a longer period than one and one-half hours between the hours of 7:00 A. M. and 6:00 P. M. on the following named streets, to-wit: On both sides of East Michigan Street from Gray Street east to the Indianapolis Union Railway Company elevation, and on the west side of North LaSalle Street from New York Street to North Street.

Section 3. 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 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 Safety.

By the Board of Public Safety:

GENERAL ORDINANCE NO. 65, 1937

AN ORDINANCE amending Sections E-103, E-104, E-108 and E-109 of General Ordinance No. 121, 1925, known as the Municipal Code of Indianapolis 1925, 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 E-103 of General Ordinance No. 121, 1925, known as the Municipal Code of Indianapolis 1925, be amended to read as follows:

SEC., E-103—DENSITY SCALE. That for the purpose of determining by comparison the degree of darkness or density of smoke emitted within the City of Indianapolis, a color scale of measurement shall be, and the same is hereby adopted, as follows: one (1) thickness of gray glass of sufficient capacity to cut off sixty (60) per cent of the light from a flame having the lighting power of sixteen (16) candles, shall be taken as the basis of said scale, and four (4) thicknesses of such glass shall be known and designated as No. (1) scale. The Standard Ringelmann Chart as a measure of smoke density, shall also be used, and the same is hereby adopted as follows: The standard charts numbering from zero (0) to five (5) shall consist of six (6) charts of equal size. Number zero chart shall be all white and number (5) shall be all black. Charts from number one (1) to number four (4) inclusive shall consist of black parallel lines both horizontally and vertically placed and forming grid charts, as follows:

Chart No. 1. Lines 1 mm. thick, 10 mm. apart, leaving 294 white spaces 9 mm. square.

Chart No. 2. Lines 2.3 mm. thick, leaving 294 white spaces 7.7 mm. square.

Chart No. 3. Lines 3.7 mm. thick, leaving 294 white spaces 6.3 mm. square.

Chart No. 4. Lines 5.5 mm. thick, leaving 294 white spaces 4.5 mm. square.

Each grid chart of the Ringelmann Chart shall measure $5\frac{1}{2}$ x $8\frac{1}{4}$ inches, and said chart shall be used at a distance of about fifty (50) feet from the observer.

Section 2. That Section E-104 of General Ordinance No. 121, 1925, known as the Municipal Code of Indianapolis 1925, be amended to read as follows:

SEC. E-104—SMOKE WHEN A NUISANCE. The production, emission, or escape of smoke within the City of Indianapolis, of a greater degree of density than No. One (1) scale, as described

in the preceding section, or as great as or greater degree of density than No. Three (3) of Ringelmann's Chart, as described in the preceding section, from any fire or fires, whether the same be active or burning, or banked, or in a state of rest,, or whether said smoke be suffered or permitted to escape through a stack, flue or chimney or from an open space, except for a period or periods aggregating six (6) minutes in any one hour, is hereby declared a nuisance and may be summarily abated by the Combustion Engineer or by any one duly authorized for such purpose. Such abatement may be in addition to the fine hereinafter provided. Any person, firm or corporation who shall suffer or permit the production, emission or escape of smoke, within the City of Indianapolis, of a greater degree of density than number (1) scale as described in the preceding section, or as great as or greater degree of density than No. Three (3) of Ringelmann's Chart, as described in the preceding section, from any fire or fires whether same be active or burning or banked or in a state of rest, or whether said smoke be suffered or permitted to escape through a stack, flue or chimney or from an open space except for a period or periods aggregating six (6) minutes in any one hour shall be deemed guilty of a misdemeanor and upon conviction thereof shall be fined not less than two dollars (\$2.00) nor more than three hundred dollars (300.00) for each offense; and each emission of smoke in violation of the provisions of this section shall constitute a separate offense for each and every day on which such violation shall continue.

Section 3. That Section E-108 of General Ordinance No. 121, 1925, known as the Municipal Code of Indianapolis 1925, be amended to read as follows:

SEC. E-108—EXCEPTIONS.

(A) INDUSTRIAL PROCESSING FURNACES. The provisions of this ordinance shall not apply to metallurgical furnaces, or similar direct coal fired industrial processing furnaces heretofore established in the City of Indianapolis, which cannot from the nature of the process involved be controlled for the emission of smoke as determined by the Combustion Engineer, but said exceptions shall not apply to such industrial institutions hereafter established in the City of Indianapolis.

(B) LOCOMOTIVES. The production, emission or escape of smoke, within the City of Indianapolis, of a greater degree of density than No. One (1) scale as described in Sec. E-103; or as great as or greater degree of density than No. Three (3) of Ringelmann's

Chart, as described in Sec. E-103, from any fire or fires, through the stack of any locomotive while in operation, for a period of more than one (1) minute consecutively, is hereby declared a nuisance, and may be summarily abated by the City Combustion Engineer of Indianapolis, or by anyone duly authorized for such purpose; such abatement may be in addition to the fine as provided in Sec. E-104 for any person, firm or corporation who shall suffer or permit the production, emission or escape of smoke within the City of Indianapolis. A maximum of ten (10) minutes may be allowed for building new fires in locomotives.

Section 4. That Section E-109 of General Ordinance No. 121, 1925, known as the Municipal Code of Indianapolis 1925, be amended to read as follows:

SEC. E-109—USE OF SMOKELESS FUEL. It shall be unlawful to use other than smokeless fuel in any water heater or combination water heater and garbage burner or in any portable boiler of the vertical or locomotive type whether same be used as a stationary boiler or is a part of a steam shovel, steam roller, traction engine, ditching machine or other contrivance unless such machine or contrivance is provided with a smoke preventing device or method which is sufficient to insure conformity to the requirements of this ordinance relative to the emission of smoke. Smokeless fuel is and is hereby declared to be fuel having a volatile content of not to exceed twenty (20) per cent.

Section 5. This ordinance shall be in 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 Law and Judiciary.

By the City Controller:

GENERAL ORDINANCE NO. 66, 1937

AN ORDINANCE transferring moneys from certain funds in the Department of Public Safety, reappropriating and reallocating the same to other designated funds in said department, and fixing a time when the same shall take effect.

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

Section 1. That the following sum of money now in the following designated fund of the Department of Public Safety, to-wit:

POLICE DEPARTMENT

Fund No. 11—Salaries and Wages, Regular

Patrolmen, First Grade.....\$2,000.00
be and the same is hereby transferred therefrom, reappropriated
and reallocated to the following designated fund in said department,
to-wit:

POLICE DEPARTMENT

Fund No. 21—Communication and
Transportation\$2,000.00

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

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

By the City Controller:

GENERAL ORDINANCE No. 67, 1937

AN ORDINANCE transferring certain sums of money from certain
funds in the Street Commissioner's budget, under the Depart-
ment of Public Works, reappropriating the same to other num-
bered funds in said budget, and fixing a time when the same
shall take effect.

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

Section 1. That the following sums of money now in the respec-
tive numbered funds in the budget of the Street Commissioner, under
the Department of Public Works, to-wit:

Fund No. 38—General Supplies\$150.00
Fund No. 45—Repair Parts and Equipment..... 100.00
Fund No. 42—Sewer Materials 300.00
such funds totaling\$550.00

be and the same are hereby transferred therefrom and reappropriated to the following designated funds in the budget of the Street Commissioner in the amounts specified, to-wit:

Fund No. 22—Heat, Light and Power.....	\$150.00
Fund No. 32—Fuel and Ice (Coal).....	300.00
Fund No. 41—Building Materials, Lumber, Paint, etc....	100.00
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Total	\$550.00

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

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

By the City Controller:

GENERAL ORDINANCE No. 68, 1937

AN ORDINANCE transferring moneys from certain funds in the Department of Law, reappropriating and reallocating the same to other funds in said department, and fixing a time when the same shall take effect.

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

Section 1. That the following sums of money now in the respective numbered funds of the budget of the Department of Law as follows:

Fund No. 36—Office Supplies.....	\$100.00
Fund No. 55—Subscriptions and Dues.....	85.00
Fund No. 13—Other Compensations.....	75.00

such funds totaling\$260.00

be and the same are hereby transferred therefrom and reappropriated to the following designated funds in the budget of said department in the amounts specified, to-wit:

Fund No. 26—Services, Other Contractual.....	\$100.00
Fund No. 72—Equipment	160.00

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

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

By President Raub:

RESOLUTION No. 7, 1937

WHEREAS, it is the desire of the City of Indianapolis to provide competent and adequate medical care and hospitalization for the indigent and destitute among its citizens; and

WHEREAS, such services have been provided at a tremendous, increasing cost to the city, due to unfavorable conditions during the past few years; and

WHEREAS, there are many border-line cases where our citizens who are otherwise self-supporting, continue to ask admission to our charitable institutions for free medical and hospital service; and

WHEREAS, on account of the ever increasing demand upon our charitable institutions to furnish free hospitalization and medical care, all of which tends to increase the cost of the operation of our institutions, and at times prevents those worthy and eligible for charity to receive prompt and necessary service; and

WHEREAS, there are many patients receiving hospitalization and medical care, either in part or entirely, who are financially able to care for same; and

WHEREAS, the physicians and surgeons operating in our City Hospital are willing to continue their great work to those who are deserving and eligible for charity service, but naturally resent the exploitation of such generosity; and

WHEREAS, it is our belief that for the good of all citizenship, both those who receive help and those who through taxation or otherwise give help for hospitalization and medical care, and for the integrity of our charitable institutions, that benefits be given only on the basis of proven need;

NOW THEREFORE BE IT RESOLVED, that the Honorable Walter C. Boetcher, Mayor of the City of Indianapolis, be and is hereby requested to appoint a Committee, to be known as a Central Registration and Certification Bureau, or such other appropriate name as the Committee may select. This Committee shall consist of one member from each of the following organizations:

Board of Health, of the City of Indianapolis; Indianapolis City Hospital; Indianapolis Foundation; Indianapolis Church Federation; Indianapolis Family Welfare; Indianapolis Catholic Welfare; Indianapolis Jewish Welfare; Indianapolis Community Fund; Indianapolis Chamber of Commerce; Indiana State Hospital Association; Indianapolis Medical Society, and Indianapolis Dental Society; and

BE IT FURTHER RESOLVED, that it shall be the duty of this Committee when so organized to analyze the feasibility of, make recommendations and prepare workable plans, for the establishment of a Central Registration or Investigating Bureau, the purposes of which are to be:

1. To investigate all applicants for free medical and hospital service from a financial and credit standpoint;
2. To arrange for prompt service to those who are actually worthy applicants for charity;
3. Eliminate all undeserving and unscrupulous applicants;
4. Classify the remaining into part-pay and full-pay cases as determined by the investigation; and
5. To place our tax-supported institutions and our physicians, upon whose generosity we must depend, upon a basically sound system of charitable services, unabused and unexploited, and in keeping with the ideals of social progress.

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

ORDINANCES ON SECOND READING

Mr. Wallace called for General Ordinance No. 60, 1937, for second reading. It was read a second time.

Mr. Wallace presented the following written amendment to General Ordinance No. 60, 1937:

Indianapolis, Ind., September 6, 1937.

Mr. President:

I move that General Ordinance No. 60, 1937, be amended to read as follows, to-wit:

AMENDED 1938 BUDGET

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	2,625.00
Secretary	1,653.75
Messenger	1,480.50

Total of Item No. 1.....	\$	11,759.25
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2. SERVICES—CONTRACTUAL

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

Total of Item No. 2.....	\$	360.00
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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	\$	12,719.25
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DEPARTMENT OF FINANCE
CITY CLERK

1. SERVICES—PERSONAL

11.	Salaries and Wages, Regular		
	City Clerk	\$2,400.00	
	Deputy City Clerk	1,653.75	
	Assistant Deputy	1,200.00	
12.	Salaries and Wages—Temporary....	75.00	
	Total of Item No. 1.....		\$ 5,328.75

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	
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	\$ 8,953.75	
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GRAND TOTAL—City Clerk..... \$ 8,953.75

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	1,612.50
Clerk	1,612.50
Clerk	1,612.50
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.....	\$ 20,363.53

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.\$	500.00
24. Printing and Advertising.....	450.00
25. Repairs	150.00
26-1. Services—Other Contractual:	
26-1. Mayor's Contingent Fund	
(Emergencies)	5,000.00
26-2. License Inspectors Transportation.	300.00
<hr/>	
Total of Item No. 2.....	\$ 6,400.00

3. SUPPLIES

36. Office Supplies\$3,750.00

5. CURRENT CHARGES

51. Insurance and Premiums\$3,650.00

53. Refund, Awards & Indemnities 100.00

54. Rents 50.00

Total of Item No. 5.....		\$ 3,800.00
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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

Total of Item No. 6.....		\$ 24,850.00
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7. PROPERTIES

72. Equipment\$ 150.00

GRAND TOTAL—CITY Controller		\$ 59,413.53
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DEPARTMENT OF FINANCE

BARRETT LAW DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular

1 Chief Clerk\$1,417.50

1 Clerk, Senior 1,979.53

1 Accounting Clerk, Jr..... 1,558.12

2 Accounting Clerks, Jr. @ 1,384.03. 2,768.06

2 Accounting Clerks, Jr., @ 1,285.00. 2,570.00

2 Accounting Clerks, Jr., @ 1,170.00. 2,340.00

Total of Item No. 1.....		\$ 12,633.21
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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	\$	14,283.21

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. Prosecu- tor)		1,200.00
Clerk—Stenographer, Jr.		1,508.22
Claim Adjuster		650.00
Clerk—Stenographer Sr.		1,653.75
		<hr/>
		\$23,053.97
13. Other Compensations		3,000.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	\$ 173.00
24. Printing and Advertising.....	525.00
25. Repairs	45.00
26. Other Contractuals	250.00
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	\$ 993.00

3. SUPPLIES

36. Office	\$ 185.00
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5. CURRENT CHARGES

53. Refund, Awards and Indemnities...	\$20,000.00
55. Subscriptions and Dues	118.50
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	\$20,118.50

7. PROPERTIES

72. Equipment	\$ 437.40
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GRAND TOTAL	<hr/>	\$ 47,787.87
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CITY PLAN COMMISSION

1. SERVICES—PERSONAL

11. 1 Secretary-Engineer	\$2,693.25
1 Engineer—Civil—Junior	2,205.00
1 Draftsman	1,558.00
1 Clerk-Stenographer	1,200.00
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Total Item No. 1.....	\$ 7,656.25
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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

5. CURRENT CHARGES

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

7. PROPERTIES

- 72. Equipment\$ 100.00

GRAND TOTAL \$ 8,986.25

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 1,260.00
 - Stenographer 1,200.00
 - Clerk 1,200.00
 - Clerk 1,200.00
 - Clerk 1,200.00

Total Item No. 1..... \$ 15,460.00

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	\$	125.00
36. Office		675.00

Total Item No. 3.....	\$	800.00
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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	\$	17,885.00
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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	1,525.00
Executive Secretary	1,525.00	
Stenographer	1,560.00	
2 Clerks @ \$1,170.00 ea.....	1,170.00	1,170.00
Bond Clerk	1,417.50	
Auditor		2,310.75
Clerk		

Total of Item No. 1.....	\$12,872.50	\$	5,005.75
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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....	747,000.00	
24. Printing and Advertising	1,000.00	2,500.00
25. Repairs	100.00	
26. Other Contractual	5,000.00	100,000.00
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Total of Item No. 2.....	\$758,600.00	

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.	
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7. PROPERTIES

72. Equipment	\$ 150.00
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GRAND TOTAL	\$774,014.68	\$ 108,505.75
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BOARD OF PUBLIC WORKS AND SANITATION

ASSESSMENT BUREAU—PUBLIC WORKS

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
Draftsman-Statistician	\$ 1,890.00	
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	
	<hr/>	
Total of Item No. 1.....		\$ 11,825.00

2. SERVICES—CONTRACTUAL

21. Communiaction and Transportation..\$	34.50	
25. Repairs	50.00	
Total of Item No. 2.....		\$ 84.50

3. SUPPLIES

36. Office	\$ 240.00
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7. PROPERTIES

72. Equipment	\$.....	
GRAND TOTAL		\$ 12,149.50

BOARD OF PUBLIC WORKS AND SANITATION

PUBLIC BUILDINGS—PUBLIC WORKS

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
1 Custodian	\$ 1,653.75	
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.....		\$ 19,883.15

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

3. SUPPLIES

32. Fuel and Ice	\$ 400.00
34. Institutional and Medical	2,000.00
38. General Supplies	550.00

Total of Item No. 3..... \$ 2,950.00

4. MATERIALS

41. Building Materials	\$ 75.00
45. Repair Parts	75.00

Total of Item No. 4..... \$ 150.00

7. PROPERTIES

72. Fixtures and Equipment	\$ 250.00
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GRAND TOTAL \$ 38,255.15

BOARD OF WORKS AND SANITATION
MUNICIPAL GARAGE

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

	Tax Levy	Gas Tax
1 Superintendent	\$ 2,625.00	
1 Foreman	2,100.00	
1 Clerk-Stenographer	1,453.22	
1 Guard	1,384.04	

Total No. 11.....\$ 7,562.26

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

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	7,035.00	\$ 8,035.00
36. Office	150.00	

Total Item No. 3.....\$7,235.00

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\$40,829.26 \$ 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	4,604.42	
1 Engineer, Civil, Junior (Streets)		\$ 2,835.00
1 Engineer, Civil, Junior (Sewers).	2,423.92	
1 Engineer, Civil, Junior (Office)..	2,184.00	
1 Engineer, Civil, Junior (Asst. Sewer)	1,693.43	
4 Draftsmen @ \$1,544.21.....	6,176.84	1,544.21
1 Secretary to Engineer	1,100.00	
1 Engineer's Asst., Senior.....	1,979.51	1,979.51

1 Engineer's Asst., Junior	1,320.71	1,320.71
4 Engineer's Asst., Junior @ \$1,225.50	2,451.00	2,451.00
2 Clerk-Stenographers @ \$1,306.20	2,612.40	
1 Chief Clerk	2,175.05	
1 Clerk	1,453.24	
1 Clerk	1,377.99	
1 Clerk	1,340.00	
Total Item 11-1	\$37,392.51	\$ 10,130.43

11-2. BRIDGE DIVISION

1 Junior Civil Engineer	\$ 2,219.03	
1 Engineer's Asst., Senior		1,979.51
1 Engineer's Asst.		1,320.71
1 Senior Foreman of Laborers.....	1,693.44	
2 Engineer's Asst. @ \$1,225.50.....		2,451.00
Total Item 11-2.....	\$ 3,912.47	\$ 5,751.22

11-3. INSPECTION DIVISION

1 Chief Inspector	\$ 2,175.05	
2 Senior Inspectors @ \$1,653.76...	3,307.52	
2 Inspectors @ \$1,453.23.....	2,906.46	
5 Assistant Inspectors @ \$1,280.38.	3,841.14	2,560.76
2 Inspectors @ \$1,453.23.....	2,906.46	
10 Asst. Inspectors @ \$840.00.....		8,400.00
1 Clerk	1,386.00	
Total Item 11-3.....	\$16,522.63	\$ 10,960.76

11-4. LABORATORY DIVISION

1 Materials Engineer	\$ 3,150.00	
1 Asst. Materials Engineer.....		\$ 2,358.96
1 Chemist	1,653.75	
1 Materials Engineer, Junior		1,320.71
2 Engineer's Assistants @ \$1,280.38	2,560.76	
Total Item 11-4	\$ 7,364.51	\$ 3,679.67

11-5. MAINTENANCE DIVISION

1 Foreman of Laborers	\$1,453.23
Total Item 11-5	\$ 1,453.23

11-8. MAINTENANCE DIVISION—PAVED STREETS

	Tax Levy	Gas Tax
1 Superintendent		\$ 2,244.38
1 Senior Foreman		2,244.38
3 Foreman of Laborers @ 1,696.75		5,090.25
3 Foreman of Laborers @ 1,453.23		4,359.69
1 Operating Engineer		1,600.00
1 Fireman (Day)		1,500.00
2 Clerks @ 1,386.00		2,772.00
2 Junior Foremen of Laborers @ 1,248.07		2,496.14
2 Guards @ 1,260.00.....		2,520.00
1 Inspector		1,260.00
Total Item 11-8.....		\$ 26,086.84

11-9. UTILITIES DIVISION

1 Investigator	\$ 1,701.00
1 Senior Inspector	1,653.75
Total Item 11-9.....	\$ 3,354.75

12. Salaries & 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 & 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...	\$ 300.00	\$ 300.00
22. Heat, Light & Power.....		2,800.00
24. Printing and Advertising.....	500.00	300.00
25. Repairs	100.00	500.00
	<hr/>	<hr/>
Total Item No. 2.....	\$ 900.00	\$ 3,900.00

3. SUPPLIES

	Tax Levy	Gas Tax
32. Fuel and Ice—Paved Streets		3,500.00
33. Garage and Motor—Paved Streets..		4,000.00
35. Laboratory	\$ 400.00	200.00
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	\$ 9,500.00

4. MATERIALS

43. Side Walk and Curb Materials.....	\$1,000.00	\$	36,500.00
45. Repair Parts	25.00		500.00
46. Bridge Maintenance Materials.....	100.00		500.00
			<hr/>
Total Item No. 4.....	\$1,125.00	\$	37,500.00

5. CURRENT CHARGES

55. Subscriptions and Dues	\$	50.00
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7. PROPERTIES

72. Equipment	\$3,300.00	\$	9,660.00
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GRAND TOTAL—Civil Engineer.	\$95,722.60	\$	207,514.92

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	\$2,962.58	
Senior Clerk	1,884.23	
Clerk		\$ 1,447.00
Clerk		1,365.00
Clerk, Junior		1,285.00
Clerk-Stenographer		1,092.20
Clerk		1,040.00
		<hr/>
Total Item 11-1.....	\$4,846.81	\$ 6,229.20
11-2. Salaries and Wages—Sewer Sanitation		
Senior Inspector	\$1,885.27	
1 Inspector	1,442.01	
3 Labor Foremen @ \$1,260 each...	3,780.00	
		<hr/>
Total Item 11-2.....	\$7,107.28	
11-3. Salaries and Wages—Shelby St. Garage		
Foreman of Garage	\$1,285.00	
Store Room Clerk	1,260.00	
		<hr/>
Total Item 11-3	\$2,545.00	

11-4. Salaries and Wages—Street Sanitation	
Senior Inspector	\$ 1,885.27
Center District Inspector	1,558.12
5 Inspectors @ 1,384.03	7,210.05
	<hr/>
Total Item 11-4.....	\$ 10,653.44
11-7. Salaries and Wages—Unimproved	
St. Maintenance	
Street Inspector	\$ 1,885.27
2 Inspectors @ 1,442.01	2,884.02
	<hr/>
Total Item No. 11-7.....	\$ 4,769.29
GRAND TOTAL	\$14,499.09 \$ 21,651.93
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
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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	
		<hr/>	
	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	\$3,432.00	\$ 3,432.00
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
		<hr/>	<hr/>
	Total Item No. 12-4.....	\$3,432.00	\$ 130,476.00
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	
		<hr/>	
	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

Total Item No. 12-7	\$	70,860.00
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GRAND TOTAL	\$91,808.49	\$	233,171.61
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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	
Total	\$1,119.00	\$	600.00

3. SUPPLIES

32. Fuel and Ice	\$	975.00	
33. Unpaved Streets	\$	7,792.75	
34. Institutional and Medical		50.00	
36. Office Supplies		400.00	
38. General Supplies		4,665.00	
General Supplies St. Sanitation.....		883.00	
		595.00	
Total	\$6,090.00	\$	9,270.75

4. MATERIALS

41. Building Materials	\$1,000.00	
42. Sewer Materials	6,000.00	
43. Unpaved Streets, Bridge Lumber, Nails, etc.		\$ 23,375.00
45. Repair Parts	500.00	850.50
Repair Parts, Sanitation		437.50
		<hr/>
Total	\$7,500.00	\$ 24,663.00

7. PROPERTIES

72. Equipment	\$ 900.00	\$ 3,750.00
Equipment, Sanitation		\$ 10,000.00
		<hr/>
Total	\$ 900.00	\$ 13,750.00
GRAND TOTAL	\$107,417.49	\$ 281,455.36

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	2,625.00	
1 Clerk-Stenographer	1,575.00	
1 Clerk	1,432.50	
1 Surgeon, Police and Fire	2,184.00	
		<hr/>
Total No. 11		\$ 12,116.50
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

7. PROPERTIES

71. Buildings, Structures and Improvements

72. Equipment \$ 95.00

GRAND TOTAL \$ 14,586.50

BOARD OF PUBLIC WORKS

BUILDING BUREAU

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Building Commissioner\$3,150.00

1 Structural Engineer 2,520.00

1 Chief Inspector of Construction... 2,205.00

1 Chief Electrical Inspector 2,205.00

1 Chief Clerk 1,965.60

1 Bookkeeper & Statistician..... 1,653.75

1 Stenographer & Secretary to

Boards 1,455.30

3 Building Inspectors @ \$2,205.00 ea. 6,615.00

2 Electrical Inspectors

@ \$2,205.00 ea. 4,410.00

1 Combustion Engineer 2,310.00

1 Chief Elevator Inspector 2,184.00

1 Chief Sign Inspector 1,965.60

3 Board of Electrical Examiners

@ \$60.00 ea. 180.00

3 Board of Plumbing Examiners

@ \$60.00 ea. 180.00

Total No. 11 \$ 32,999.25

12. Salaries and Wages, Temporary

1 Part-time Stenographer-Clerk \$ 100.00

2. SERVICES—CONTRACTUAL

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

3. SUPPLIES

36. Office	\$	510.00
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7. PROPERTIES

72. Equipment		75.00
		<hr/>
GRAND TOTAL	\$	33,859.25

BOARD OF PUBLIC SAFETY

DOG POUND

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
Bookkeeper-Cashier	\$	900.00
2 Dog Catchers @ \$900.00 ea.....	\$	1,800.00
2 Janitors, Night & Day, @		
\$900.00 ea.		1,800.00
Pound Keeper		1,083.00
		<hr/>
Total Item No. 1.....	\$	5,583.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	\$	66.00
22. Heat, Light, Power and Water.....		100.00
25. Repairs		25.00
		<hr/>
Total Item No. 2.....	\$	191.00

3. SUPPLIES

31. Food	\$ 600.00
32. Fuel and Ice	310.00
33. Garage and Motor	853.97
34. Institutional and Medical	350.00
36. Office Supplies	41.55
38. General Supplies	400.00

Total Item No. 3.....\$2,555.52

4. MATERIALS

41. Building	\$ 75.00
45. Repair Parts	50.00

Total Item No. 4\$ 125.00

7. PROPERTIES

72. Equipment	\$ 700.00
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GRAND TOTAL \$ 9,154.52

BOARD OF PUBLIC SAFETY
GAMEWELL DIVISION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Electrical Engineer	\$3,150.00	
1 General Foreman	2,892.50	
2 Asst. Foremen @ \$2292.50 ea.....	4,585.00	
10 Circuit Repairmen, 4 @ \$2,092.50		
ea.; 6 @ \$1,972.47 ea.....	20,204.82	
1 Cable Splicer	1,972.47	
1 Fire Box Inspector	1,910.02	
1 Groundman	1,653.75	
1 Traffic Signal Repairman.....		\$ 1,972.47
1 Traffic Signal Repairman.....	1,972.47	
Total Item No. 1.....	\$38,341.03	\$ 1,972.47

2. SERVICES—CONTRACTUAL

21. Office	\$ 20.00	
22. Heat, Light, Power and Water.....	500.00	\$ 10,000.00
25. Repairs	1,000.00	
	<hr/>	<hr/>
Total Item No. 2.....	\$1,520.00	\$ 10,000.00

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	1,000.00	2,000.00
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Total Item No. 3.....	\$2,500.00	\$ 2,400.00

4. MATERIALS

44. General	\$7,000.00	\$ 6,000.00
45. Repair Parts	1,000.00	
	<hr/>	<hr/>
Total Item No. 4.....	\$8,000.00	\$ 6,000.00

7. PROPERTIES

72. Equipment	\$4,000.00	
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GRAND TOTAL	\$54,361.03	\$ 20,372.47
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BOARD OF PUBLIC SAFETY
MARKET AND REFRIGERATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

	Tax Levy
1 Superintendent of Market	\$2,362.50
1 Clerk-Bookkeeper	1,260.00
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
	<hr/>

Total Item No. 11	\$ 12,877.50
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12. Salaries and Wages, Temporary....	1,040.00
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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

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

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		\$ 26,608.00
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BOARD OF PUBLIC SAFETY

WEIGHTS AND MEASURES

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Chief Inspector	\$1,885.28	
4 Deputy Inspectors @ \$1441.92 ea..	5,767.68	

Total Item No. 1.....		\$ 7,652.96
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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	\$ 350.00
36. Office Supplies	250.00

Total Item No. 3.....	\$ 600.00
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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	\$ 550.00
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GRAND TOTAL	\$ 8,944.96
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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
47 1st. Grade Substitutes @ 2,026.25	
Probationary Firemen @ 1,700.00	95,233.75

Total Item No. 11.....	\$1,287,092.50
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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	8,000.00	
26. Other Contractual Service	4,500.00	
		<hr/>
Total Item No. 2.....		\$ 29,050.00

3. SUPPLIES

32. Fuel and Ice	\$10,000.00	
33. Garage and Motor	16,500.00	
34. Institutional and Medical	2,500.00	
36. Office Supplies	1,000.00	
38. General Supplies	3,000.00	
		<hr/>
Total Item No. 3.....		\$ 33,000.00

4. MATERIALS

41. Building Materials	\$6,500.00	
44. General Materials	50.00	
45. Repair Parts	11,000.00	
		<hr/>
Total Item No. 4.....		\$ 17,550.00

5. CURRENT CHARGES

55. Subscription and Dues	25.00
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7. PROPERTIES

71. Buildings, Structures and Improve- ments	\$ 30,000.00
72. Equipment	25,000.00
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Total—Fire Department	\$1,421,717.50

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		1,930.00	
4 Traffic Repairmen @ 1,319.44		5,277.76	
6 Auto Mechanics @ 1,615.95		9,695.70	
3 Mechanic Helpers @ 1,182.50		3,547.50	
6 Janitors @ 985.00		5,910.00	
1 Car Washer		1,182.50	
3 Steno-Clerks @ 1,255.00		3,765.00	
3 Merit Clerks @ 1,200.00		3,600.00	

} 839,751.08

1 Bookkeeper	1,255.00
11 Steno-Clerks @ 1,200.00...	13,200.00
8 Laborers @ 100.00	
per mo. for 4½ mos.	3,600.00
1 Auto Mechanic	1,615.95

Police Radio Bureau

5 Licensed Radio Operators @ 1,930.16...	9,650.80
3 Radio Servicemen @ 1,930.16...	5,790.48
1 Radio Station Janitor	930.00
1 Radio Station Stenographer	1,200.00

Total Item No. 11.....	1,204,124.27
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2. SERVICES—CONTRACTUAL

21. Communication and Transportation (Police Dept.)	\$9,404.80	
Communication and Transportation (Radio)	501.00	
Total Item No. 21.....		\$ 9,905.80
22. Heat, Light and Power (Police Dept.)	6,747.38	
Heat, Light and Power (Radio) ...	636.03	
Total Item No. 22		\$ 7,383.41
23. Instruction (Police Dept.)		\$ 650.00
24. Printing and Advertising (Police Dept.)	\$ 25.00	
Printing and Advertising (Radio) ..	20.00	
Total Item No. 24		\$ 45.00
25. Repairs (Police Dept.)	\$5,400.00	
Repairs (Radio)	117.00	
Total Item No. 25		\$ 5,517.00
26. Other Contractual (Police Dept.) ..	\$5,951.40	
Other Contractual (Radio)	37.50	
Total Item No. 26.....		\$ 5,988.90

3. SUPPLIES

32. Fuel and Ice (Police Dept.)	200.00	
Fuel and Ice (Radio)	172.82	
		<hr/>
Total Item No. 32.		\$ 372.82
33. Garage and Motor (Police Dept.)..		\$ 32,620.97
34. Institutional and Medical (Police Dept.)	1,547.36	
Institutional and Medical (Radio)	50.04	
		<hr/>
Total Item No. 34.....		\$ 1,597.40
35. Laboratory (Radio)		\$ 150.00
36. Office Supplies (Police Dept.)	3,249.05	
Office Supplies (Radio)	178.60	
		<hr/>
Total Item No. 36.....		\$ 3,427.65
38. General Supplies (Police Dept.) ...	\$5,000.00	
General Supplies (Radio)	1,944.80	
		<hr/>
Total Item No. 38.....		\$ 6,944.80

4. MATERIALS

41. Building Materials (Police Dept.) .		\$ 2,000.00
44. General Materials (Police Dept.)...		\$ 15,099.50
45. Repair Parts (Police Dept.)	6,020.00	
Repair Parts (Radio)	2,697.48	
		<hr/>
Total Item No. 45		\$ 8,717.48
46. Radio Parts (Radio)		\$ 4,942.04

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

72. Equipment (Police Dept.)	21,608.25	
Equipment (Radio)	4,000.00	
	<hr/>	
Total Item No. 72.....		\$ 25,608.25
73. Land (Police Dept.)		
	<hr/>	
GRAND TOTAL—		
Police and Police Radio.....		\$1,335,231.79

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 Venereal 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 a 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	\$ 475.00
3 Members 3 @ \$100.00 each	300.00
1 City Sanitarian	5,690.73
1 Chief Clerk	1,890.00
1 Junior Clerk	1,161.00
1 Senior Clerk, Stenographer	1,386.00
1 Clerk Stenographer	1,161.00
1 Clerk	1,094.00
1 Accounting Clerk Jr.	1,384.03
1 Telephone Operator	900.00
1 Junior Clerk	1,255.75
17 Inspectors @ \$1,384.03 each	23,528.51
1 Chief Meat Inspector	1,795.50
4 Assistant Inspectors	
@ \$1,141.50 each	4,566.00
1 Medical Officer	1,795.50
1 Medical Officer	1,496.25

\$ 49,879.27

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$6,625.00
24. Printing and Advertising	1,100.00
25. Repairs of Equipment	250.00
26. Syphilis and Venereal Diseases (New)	12,500.00

\$ 20,475.00

3. SUPPLIES

31. Food	\$2,000.00	
32. Fuel and Ice	300.00	
33. Garage and Motor Supplies	1,425.00	
34. Institutional and Medical	4,750.00	
35. Food and Milk Supplies	100.00	
36. Office Supplies	300.00	
38. Supplies, General	400.00	
		\$ 9,275.00

5. CURRENT CHARGES

52. License	34.00	
53. Refunds, Awards, Indemnities and Compensation	1,000.00	
55. Subscriptions and Dues	75.00	
		\$ 1,109.00

6. CURRENT OBLIGATIONS

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

7. PROPERTIES

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

TOTAL—

Administration		\$ 83,538.27
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DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
LABORATORY DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Chemist @ \$2,693.25	\$2,693.25
1 Bacteriologist (Part Time)	1,615.95
1 Technician	1,255.65

\$ 5,564.85

3. SUPPLIES

34. Institutional, Medical and Janitor	\$ 350.00
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\$ 350.00

7. PROPERTIES

72. Equipment	\$ 150.00
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\$ 150.00

TOTAL—Laboratory \$ 6,064.85

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
PLUMBING INSPECTION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular
Plumbing Inspectors 2

@ \$1,885.28 ea.	\$3,770.56
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\$ 3,770.56

3. SUPPLIES

33. Garage and Motor	\$ 515.00
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\$ 515.00

TOTAL—Plumbing \$ 4,285.56

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
CHILD HYGIENE

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Supervisor of Clinics	\$1,470.00
10 Nurses @ \$1,260.00 each	12,600.00
1 Clerk Stenographer, Jr.	985.00
17 Dentists (Part Time)	5,000.00
8 Medical Officers	5,000.00

\$ 25,055.00

2. SERVICES—CONTRACTUAL

21. Communication and

Transportation	\$ 273.00
24. Printing and Advertising	50.00
25. Repairs	45.00

\$ 368.00

3. SUPPLIES

31. Food	\$3,000.00
32. Fuel and Ice	150.00
34. Institutional and Medical	1,425.00
36. Office Supplies	60.00
38. General Supplies	25.00

\$ 4,660.00

5. CURRENT CHARGES

54. Rents	\$ 900.00

\$ 900.00

7. PROPERTIES

72. Equipment	\$ 150.00

\$ 150.00

TOTAL—Child Hygiene	\$ 31,133.00
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DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
 PRENATAL AND DENTAL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

2 Nurses @ \$1,260.00 each.....\$2,520.00
 4 Medical Officers (Part Time).... 1,014.00

\$ 3,534.00

2. SERVICES—CONTRACTUAL

25. Repairs\$ 25.00

\$ 25.00

3. INSTITUTIONAL AND MEDICAL

34. Supplies\$ 300.00

\$ 300.00

TOTAL—Prenatal and Dental... \$ 3,859.00

GRAND TOTAL \$ 128,880.68

BOARD OF HEALTH AND CHARITIES
 CITY HOSPITAL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

DOCTORS

1 Superintendent\$4,888.75
 1 Asst. Superintendent 2,469.60
 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) ... 2,881.20
 1 Pharmacist 1,800.00

Total \$ 23,224.55

12. Salaries and Wages—Temporary		
Doctors		\$ 1,500.00
11. Offices—Salaries and Wages		
Regular		
Superintendent's Office		
1 Accounting Clerk Sr.	\$1,944.81	
1 Accounting Clerk	1,464.12	
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	\$3,551.10	
1 Clerk Stenographer	1,260.00	
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	\$1,575.00	
1 Ass't Record Librarian	1,080.00	
1 Ass't Record Librarian	1,075.00	
1 Clerk Junior (Stenographer)....	960.00	
1 Clerk Junior (Typist).....	864.00	
2 Clerks Junior		
(Filing @ \$840.00 each).....	1,680.00	
Total		\$ 35,250.78

12. Offices—Salaries and Wages		
Temporary	\$	200.00
11. Occupational Therapy		
1 Therapist	\$	720.00
1 Orderly		720.00
Total	\$	1,440.00
11. Physical Therapy		
1 Medical Technician		1,260.00
1 Orderly		720.00
Total	\$	1,980.00
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 ...	\$	200.00
11. Salaries and Wages—Regular Social Service		
1 Director		\$2,160.00
3 Social Workers Jr. @ \$900.00 each		2,700.00
1 Social Worker (Psychiatric)....		1,260.00
3 Social Workers @ \$1,260.00		3,780.00
1 Clerk Stenographer		1,080.00
Total	\$	10,980.90

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	1,680.00	
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		\$ 31,880.00
12. Salaries and Wages—Temporary		
1 Laborer (5 months)		
60.00 per month	200.00	
1 Watchman one and one-half months	62.50	
	<hr/>	
Total		\$ 262.50
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$6,565.00	
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		\$ 18,564.00

3. SUPPLIES

31. Food	118,000.00	
34. Institutional and Medical	80,500.00	
36. Office Supplies	2,300.00	
	<hr/>	
Total		\$ 200,800.00

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	\$5,700.00	
	<hr/>	
Total		\$ 365,854.13

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\$6,000.00

4. MATERIALS

45. Repair Parts\$ 500.00

7. PROPERTIES

72. Equipment\$ 400.00

Total \$ 17,800.00

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Foreman\$1,666.98
 1 Mechanic and Chauffeur 1,458.61
 3 Chauffeurs @ 1,365.00 ea. 4,095.00

Total \$ 7,220.59

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 \$ 14,693.09

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Supt. of Nurses and Dir. of
Training School\$2,778.30

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 1,128.75

1 Clerk Junior 780.00

SURGERY

1 Head Nurse (Supervisor)\$1,543.50

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 1,128.75

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)	\$1,260.00
3 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)	\$1,137.78
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)	\$1,137.78
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.	1,080.00

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)	\$1,137.78
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)	\$1,116.71
3 Orderlies @ \$780.00	2,340.00
1 Attendant	720.00

CENTRAL SUPPLY DEPARTMENT

1 Nurse (Supervisor)	900.00
4 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		\$ 111,126.35
12. Salaries and Wages—		
Temporary		\$ 1,550.00
2. SERVICES—CONTRACTUAL		
21. Communication and		
Transportation	\$ 175.00	
24. Printing and Advertising	400.00	
		<hr/>
Total		\$ 575.00
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		\$ 115,676.35
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Operating Engineer (Chief)	\$2,000.00	
3 Operating Engineers		
3 shifts @ \$1,575.00	4,725.00	
3 Boiler Firemen 3		
shifts @ \$1,420.00	4,260.00	
1 Operating Engineer Jr.		
(Coal Hoist)	1,420.00	
2 Mechanics		
1 @ \$1,300.00—1 @ \$1,260.00	2,560.00	
1 Operating Engineer—General ...	1,424.71	
Ice Plant		
3 Operating Engineers (3 shifts)		
@ 1,575.00 ea.	4,725.00	
		<hr/>
Total		\$ 21,114.71

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		\$ 59,864.71
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Laundry Foreman	\$1,646.40	
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		\$ 17,486.40

12. Salaries and Wages		
—Temporary	\$	385.00
2. SERVICES—CONTRACTUAL		
25. Repairs	\$	100.00
3. SUPPLIES		
34. Institutional and Medical	\$	3,300.00
4. MATERIALS		
45. Repair Parts	\$	100.00
7. PROPERTIES		
72. Equipment	\$	2,000.00
Total	\$	23,371.40
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
Pathologist	4,500.00	
Medical Technician Ass't.-Tissue..	1,260.00	
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.-Haemotology	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	\$	15,480.00
12. Salaries and Wages		
—Temporary	\$	87.25
2. SERVICES—CONTRACTUAL		
25. Repairs	\$	200.00

3. SUPPLIES

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

7. PROPERTIES

72. Equipment	\$	600.00
		<hr/>
Total	\$	19,467.25

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	1,543.50
	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	
<hr/>		
Total		\$ 19,203.50
Hospital		\$ 684,135.03
Board of Health and Hosp.		\$ 813,015.71

BOARD OF HEALTH AND CHARITIES
T. B. PREVENTION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Supervisor of Nurses	\$1,470.00
7 Tuberculosis Nurses @ \$1,260.00 ea.	8,820.00
4 Inspectors @ \$1,384.04 ea.	5,536.16
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	920.00
1 House Matron	350.00

Total of Item No. 1..... \$ 21,158.66

2. SERVICES—CONTRACTUAL

21 Communication and Transportation	\$1,070.00
22. Heat, Light and Water	58.00
24. Printing and Advertising	150.00
25. Repairs of Equipment	170.00

Total of Item No. 2 \$ 1,448.00

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. \$ 31,866.66

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. 11.....	\$ 22,700.00
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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
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2. SERVICES—CONTRACTUAL

25. Repairs	\$ 200.00
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3. SUPPLIES

31. Food	17,500.00
32. Coal	5,000.00
34. Institutional and Medical.....	17,000.00
35. Laboratory	100.00
36. Office	100.00
38. General	300.00

Total of Item No. 3.....	\$ 40,000.00
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4. MATERIALS

41. Building	\$ 100.00	
45. Repair Parts	100.00	
Total Item No. 4.....		\$ 200.00

7. PROPERTIES

72. Equipment		\$ 300.00
		\$ 63,677.50
GRAND TOTAL—		
of T. B. Prevention and		
Flower Mission		
		\$ 95,544.16

BOARD OF PUBLIC HEALTH
SCHOOL HEALTH

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular		
Supervisor	\$1,470.00	
43 Nurses @ \$1,260.00 ea.	54,180.00	
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 @		
\$1,260.00 ea.	7,560.00	
2 Additional Nurses @		
\$1,260.00 ea.	2,520.00	
Total No. 1		\$ 81,471.32

2. SERVICES—CONTRACTUAL

21. Communication and		
Transportation	\$ 100.00	
24. Printing and Advertising	300.00	
25. Repairs to Equipment	50.00	
Total No. 2.....		\$ 450.00

3. SUPPLIES

36. Office Supplies	\$	75.00
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7. PROPERTIES

72. Equipment	\$	100.00
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GRAND TOTAL	\$	82,096.32
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BOARD OF PARK COMMISSIONERS

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	Tax Levy	Gas Tax
Superintendent	\$4,677.04	
Clerk-Stenographer	1,776.00	
Accounting Clerk	2,220.00	
Accounting Clerk, Jr.	1,452.00	
Clerk-Stenographer	1,200.00	
Director of Recreation	3,142.12	
Stenographer	1,323.00	
Engineer, Civil	3,551.10	
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	1,991.81	
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-Burdsal 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
George Washington:		
2 Workers, 2½ mos. @	\$50.00	250.00
Hawthorne:		
2 Workers, 2½ mos. @	\$50.00	250.00
Highland:		
2 Workers, 2½ mos. @	\$50.00	250.00
Hill Community Building:		
2 Instructors, 9½ mos. @	\$75.00	
1 Custodian, 9½ mos. @	\$70.00	2,090.00
Indianola:		
2 Workers, 2½ mos. @	\$50.00	250.00
Kansas and Meridian:		
2 Workers, 2½ mos. @	\$50.00	250.00
Ketcham and Tenth:		
2 Workers, 2½ mos. @	\$50.00	250.00
Lentz Park:		
2 Workers, 2½ mos. @	\$50.00	250.00
Meikel and Wyoming:		
2 Workers, 2½ mos. @	\$50.00	250.00
Michigan and LaSalle:		
2 Workers, 2½ mos. @	\$50.00	250.00
Minnesota and Bethel:		
2 Workers, 2½ mos. @	\$50.00	250.00
Morris Square:		
2 Workers, 2½ mos. @	\$50.00	250.00
Municipal Gardens:		
1 Custodian, 12 mos. @	\$70.00	840.00
Northwestern:		
3 Workers, 2½ mos. @	\$50.00	375.00
Norwood:		
2 Workers, 2½ mos. @	\$50.00	250.00
Oak Hill:		
2 Workers, 2½ mos. @	\$50.00	250.00

Rader and Udell:	
2 Workers, 2½ mos. @ \$50.00	250.00
Rhodius Park:	
2 Workers, 2½ mos. @ \$50.00	250.00
Rhodius Swimming Pool:	
4 Guards, 2½ mos. @ \$70.00	
1 Matron, 2½ mos. @ \$50.00	825.00
Rhodius 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 Engineer, 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	\$106,854.85
	\$ 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. @ 65c 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 Inspector @ \$35.00 per wk.	1,560.00
11. Truck Drivers, 22,880 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 Green-	
house 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. Communication 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	517.98
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7. PROPERTIES

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

TOTAL BUDGET	\$435,529.83	\$ 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	1,827.00
Clerk-Stenographer	267.00

Total Item No. 1	\$4,994.00
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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
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3. SUPPLIES

38. General Supplies	175.00
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Total Item No. 3.....	\$ 175.00
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6. CURRENT OBLIGATIONS

61. Interest on Temp. Loans	600.00
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Total Item No. 6.....	\$ 600.00
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7. PROPERTIES

72. Equipment	50.00
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Total Item No. 7	\$ 50.00
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GRAND TOTAL SANITATION ADMINISTRATION	\$6,044.00
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BOARD OF PUBLIC WORKS AND SANITATION
COLLECTION DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
Assistant Superintendent	\$2,520.00	
Clerk Scale House	1,530.00	
4 Foremen Senior, 4 @ \$1,680.00 ea.	6,720.00	
Storekeeper and Dispatcher	1,890.00	
Garage Foreman	2,085.72	
Dead Animal Man	1,312.50	
Total Item No. 11.....		\$16,058.22
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	
	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	
	Total Item No. 2.....		\$2,550.00
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	5,500.00	
	Total Item No. 3.....		\$28,900.00
4.	MATERIALS		
	44. General	\$ 200.00	
	45. Repair Parts	7,000.00	
	Total Item No. 4.....		\$7,200.00
5.	CURRENT CHARGES		
	51. Insurance and Premiums	\$ 270.00	
	53. Refunds, Awards and Indemnities...	2,000.00	
	Total Item No. 5.....		\$2,270.00

7. PROPERTIES

72. Equipment	16,200.00	
Total No. 7		\$ 16,200.00
GRAND TOTAL COLLECTION DEPARTMENT		\$ 239,665.58

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	2,257.50	
1 General Mechanic, Sr.	2,240.78	
2 General Mechanics, 2 @ \$1,521.45	3,042.90	
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	1,389.15	
1 Chemist	1,680.00	
1 Clerk-Stenographer	1,182.12	
1 Auto Mechanic Helper	1,182.12	
1 Engineer Operator, Jr.	1,696.75	
1 Fireman, Boiler	1,442.02	
1 Machinery Operator Helper	1,326.66	
1 Coal Passer	1,442.02	
1 Boiler Maker	1,696.75	
1 Machinery Operator Helper		
Total Item No. 11		\$ 27,361.52
12. 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	
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Total Item No. 12		\$24,385.44

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	300.00	
26. Services, Other Contractual	200.00	
	<hr/>	
Total Item No. 2		\$ 3,042.00

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	
38. General Supplies	3,305.00	
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Total Item No. 3		\$ 26,875.00

4. MATERIALS

44. General	\$2,000.00	
45. Repair parts	1,500.00	
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Total Item No. 4		\$ 3,500.00

5. CURRENT CHARGES

51. Insurance Premiums	\$3,172.50	
53. Refunds, Awards and Indemnities...	1,000.00	
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Total Item No. 5		\$4,172.50

7. PROPERTIES

72. Equipment	\$1,070.00	
Total Item No. 7		\$1,070.00
GRAND TOTAL GARBAGE RE- DUCTION PLANT		\$ 90,406.46

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)	2,693.25
1 Engineer (Clarification)	2,240.78
1 Engineer (Power Plant)	2,423.92
1 Chemist, Sr.	2,240.78
1 Chemist (Laboratory Assistant) ...	1,320.00
1 Laboratory Assistant (Part Time)..	300.00
1 Mechanic, General	1,640.19
1 Cost Accountant and Bookkeeper..	1,965.60
1 Foreman of Laborers	1,979.54
1 Mechanic, Sr.	2,240.78
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, @ \$1,696.75 ea.	5,090.25
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	1,442.02

3. SUPPLIES

32. Ice and Fuel	\$49,000.00
33. Garage and Motor	1,500.00
34. Institutional, Medical and Janitor	40.00
35. Laboratory	376.00
36. Office Supplies	120.00
38. Supplies, General	4,500.00

Total Item No. 3.....	\$55,536.00
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4. MATERIALS

44. General Materials	\$6,550.00
45. Repair Parts	4,000.00

Total Item No. 4.....	\$10,550.00
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5. CURRENT CHARGES

51. Insurance and Premiums	\$3,121.98
53. Refunds, Awards and Indemnities...	500.00

Total Item No. 5.....	\$3,621.98
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7. PROPERTIES

72. Equipment	\$5,730.82
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Total Item No. 7.....	\$5,730.82
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GRAND TOTAL SEWAGE DIS- POSAL PLANT	\$198,631.96
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MUNICIPAL AIRPORT

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular

Superintendent	\$3,150.00
Assistant Superintendent	1,800.00
Clerk-Stenographer	1,260.00
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..... \$13,260.00

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		\$23,316.00

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)	25.00	
		<hr/>
Total Item No. 1.....		\$ 325.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation ..	\$ 165.00	
25. Repairs	25.00	
26. Contingent	15,000.00	
		<hr/>
Total Item No. 2.....		\$15,190.00

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
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56. Premium on Official Bond	5.00
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Total Item No. 5	\$176,981.29
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7. PROPERTIES

72. Equipment	\$ 75.00
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GRAND TOTAL	\$192,896.29
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POLICE AND FIREMEN'S PENSION FUND

Police Pension Fund Levy .02	\$101,553.13
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Firemen's Pension Fund—In accordance with the New

Statute 1937 (See Schedule)	\$192,896.29
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Section 6. 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 for 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

Total	\$2,032.50

4. MATERIALS

45. Repair Parts	\$ 500.00

GRAND TOTAL	\$2,532.50

Section 7. 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	1,615.95
Draftsman	1,544.21
Secretary	600.00

Total Item No. 11.....\$10,960.16

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

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

Total Item No. 3\$2,800.00

4. MATERIALS

44. General Materials	\$8,000.00
45. Repair Parts	100.00

Total Item No. 4\$8,100.00

5. CURRENT CHARGES

51. Insurance and Premiums	\$ 100.00
55. Subscriptions and Dues	50.00

Total Item No. 5\$ 150.00

7. PROPERTIES

72. Equipment	\$1,000.00
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GRAND TOTAL\$29,610.16

Section 8. 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 otherwise 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 9. That there is hereby levied and assessed on all real estate and improvements and all personal property of whatever description, notes, bonds, stocks, choses in action of every kind and character in the City of Indianapolis, Indiana, as assessed and returned for taxation in said city for the year 1937, a tax of seventy and two hundredths cents (\$.7002) 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-one hundredths cents (\$.0241) for flood prevention sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; two cents (\$.0200) for war memorial sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; two hundredths cent (\$.0002) for municipal airport fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and ninety-four hundredths cents (\$.0194) for police pension fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and sixty-one hundredths cents (\$.0161) for fire pension fund on each one hundred dollars (\$100.00) valuation of such taxable property; thirteen and eighty hundredths cents (\$.1380) for Board of Health and Charities Fund on each one hundred dollars (100.00) valuation of such taxable property; one and fifty-six hundredths cents (\$.0156) for School Health Fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and seventy-eight hundredths cents (\$.0178) for Tuberculosis Prevention Fund on each one hundred dollars (\$100.00) valuation of such taxable property; six and four hundredths cents (\$.0604) for park general fund on each one hundred dollars (\$100.00) valuation of such taxable property; four and seventy-one hundredths cents (\$.0471) for park district bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; seven and seventy-six hundredths cents (\$.0776) for sanitation and maintenance fund on each one hundred dollars (\$100.00) valuation of such taxable property; six cents (\$.0600) 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	
Total	\$246,938.25	\$378,261.66	\$625,199.91	
			10,000.00	Excess over 10c Levy
			\$615,199.91	Limitation to be charged to 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
Total	\$ 76,035.00	\$ 60,160.00	\$136,195.00

WORLD WAR MEMORIAL BOND FUND MATURITIES

Principal Due	\$ 20,400.00	\$ 64,000.00	\$ 64,000.00
Interest Due	20,400.00	20,400.00	40,800.00
Total	\$ 20,400.00	\$ 84,400.00	\$104,800.00

PARK DISTRICT BOND FUND MATURITIES

Principal Due	\$ 52,643.05	\$141,470.00	\$141,470.00
Interest Due	52,643.05	52,643.05	105,286.10
Total	\$ 52,643.05	\$194,113.05	\$246,756.10

SANITARY DISTRICT OF INDIANAPOLIS BOND FUND MATURITIES

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

September 6, 1937]

City of Indianapolis, Ind.

RECAPITULATION OF DEPARTMENT REQUESTS

City General Fund	1938 Request	Appropriation Totals	1938 Gas Tax Request
Mayor's Office	\$ 12,719.25		
City Clerk	8,953.75		
Elections	40,000.00		
Common Council	5,400.00		
City Controller	59,413.53		
Barrett Law	14,283.21		
Legal	47,787.87		
City Plan	8,986.25		
Purchasing Department	17,885.00		
Works Administration	774,014.68		\$ 108,505.75
Assessment Bureau	12,149.50		
Public Buildings	38,255.15		
Municipal Garage	40,829.26		11,035.00
City Engineer	95,722.60		
Street Commissioner	107,417.49		281,455.36
Safety Administration	14,586.50		
Building Department	33,859.25		
Dog Pound	9,154.52		
Gamewell	54,361.03		20,372.47
Market	26,608.00		
Weights and Measures	8,944.96		
Fire Department	1,421,717.50		
Police Department	1,335,231.79		
Total City General Fund.....	\$4,188,281.09	\$4,188,281.09	
Public Health			
Public Health Administration	\$ 83,538.27		
Laboratory	6,064.85		
Plumbing	4,285.56		
Child Hygiene	31,133.00		
Prenatal and Dental	3,859.00		
Total Public Health	\$ 128,880.68		

RECAPITULATION OF DEPARTMENT REQUESTS

	1938 Request	Appropriation Totals	1938 Gas Tax Request
Hospital Administration	\$ 365,854.13		
X-Ray	17,800.00		
Garage	14,693.09		
Nursing	115,676.35		
Power Plant	59,864.71		
Laundry	23,371.40		
Laboratory	19,467.25		
Dietary	48,204.60		
Dispensary	19,203.50		
Total City Hospital	\$ 684,135.03		
Public Health—Grand Total.....	\$ 813,015.71	\$ 813,015.71	
Tuberculosis Prevention	\$ 95,544.16	\$ 95,544.16	
School Health	\$ 82,096.32	\$ 82,096.32	
Park Administration	\$ 435,529.83	\$ 435,529.83	\$ 74,987.40
Sanitation Department			
Sanitation Administration	\$ 6,044.00		
Collection	239,665.58		
Reduction	90,406.46		
Disposal	198,631.96		
Total—Sanitation Department	\$ 534,748.00	\$ 534,748.00	
Municipal Airport	\$ 23,316.00	\$ 23,316.00	
Police Pension—Mandatory Levy of \$.02.....	\$ 101,553.13	\$ 101,553.13	
Firemen's Pension	\$ 192,896.29	\$ 192,896.29	

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	246,756.10	
Sanitation Sinking	314,926.50	314,926.50	
	<hr/>	<hr/>	<hr/>
Total—Sinking Funds	\$1,417,877.51	\$1,417,877.51	
	<hr/>	<hr/>	<hr/>
Grand Total—Complete	\$7,884,858.04	\$7,884,858.04	\$ 703,870.90
From Bond Proceeds Balance			
No Levy 1938			
Track Elevation	\$ 2,532.50	\$ 2,532.50	
Flood Control	29,610.16	29,610.16	

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 \$1,015.53 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 \$35,000.00 on December 31st, 1937, in order to produce the rate required of \$.0604.

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.

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 12. All General Special, Appropriation and other ordinances in conflict herewith in any manner are hereby repealed. This Section shall not be in force and effect until on and after January 1st, 1938.

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

ROSS H. WALLACE, Councilman.

Mr. Schumacher presented the following written motion to amend the amendment:

Indianapolis, Ind., September 6, 1937.

Mr. President:

I move that General Ordinance No. 60, 1937, be amended by striking out 70.2 in the City General Rate and inserting in lieu thereof the following: 68.2 in the City General Rate.

JOHN A. SCHUMACHER, Councilman.

Mr. Schumacher's motion was seconded by Mr. Oren but failed of passage as shown by the following roll call vote:

Ayes, 2, viz: Mr. Oren, Mr. Schumacher.

Noes, 7, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Wallace, President Raub.

The motion as presented by Mr. Wallace was seconded by Mr. Carr and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

On motion of Mr. Wallace, seconded by Mr. Carr, General Ordinance No. 60, 1937, as amended, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 60, 1937, as amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Carr called for General Ordinance No. 62, 1937, for second reading. It was read a second time.

On motion of Mr. Carr, seconded by Mr. Cable, General Ordinance No. 62, 1937, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 62, 1937, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Carr called for General Ordinance No. 38, 1937, for second reading. It was read a second time.

Mr. Carr made a motion to strike General Ordinance No. 38, 1937, from the files. The motion was seconded by Mr. Wallace and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

ORDINANCES ON THIRD READING

Mr. Carr asked that General Ordinance No. 54, 1937, be read a third time.

General Ordinance No. 54, 1937, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 6, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Wallace, President Raub.

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

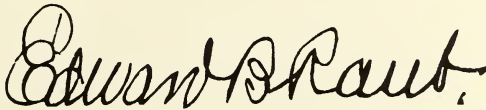
MISCELLANEOUS BUSINESS

The chairmen of the committees, to whom were referred General Ordinances Nos. 39, 52, 57, 59, 61, and Resolution No. 4, 1937, asked for time for further consideration of the same, which was granted.

On motion of Mr. Wallace, seconded by Mr. Cable, the Common Council adjourned at 8:50 p. m.

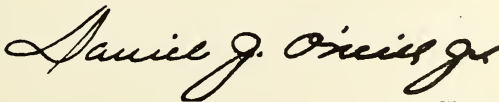
We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 6th day of September, 1937, at 7:30 p. m.

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



President.

Attest:



City Clerk.

(SEAL)