

REGULAR MEETING

Monday, August 17, 1931,

7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at City Hall, Monday, August 17, 1931, at 7:30 p. m., in regular session. President Ernest C. Ropkey took the chair.

The Clerk called the roll.

Present: Ernest C. Ropkey, President, and seven members, viz: Fred C. Gardner, C. A. Hildebrand, James A. Houck, Charles C. Morgan, Maurice E. Tennant, Leo F. Welch, Clarence I. Wheatley.

Absent: George A. Henry.

On motion of Mr. Wheatley, seconded by Mr. Gardner, the reading of the Journal for the previous meeting was dispensed with.

COMMUNICATIONS FROM THE MAYOR

August 4, 1931.

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

Gentlemen:

I have this day approved with my signature, and delivered to Henry O. Goett, City Clerk, the following ordinances:

GENERAL ORDINANCE NO. 64, 1931

AN ORDINANCE transferring certain sums of money from certain funds and reappropriating the same to other numbered funds, and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 17, 1931

AN ORDINANCE appropriating the sum of One Thousand Four Hundred Ninety-seven Dollars and Sixty Cents (\$1,497.60) from the estimated unexpended and unappropriated balance of the General Fund for the year 1931, to the Department of Public Works—Office Administration Fund No. 56—Easement for Use of Sewer, and establishing said Fund No. 56, and fixing a time when the same shall take effect.

Very truly yours,

R. H. SULLIVAN,
Mayor.

August 17, 1931.

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

Gentlemen:

I have this day the honor of submitting to your honorable body, pursuant to the statutes of the State of Indiana, the proposed budget of all of the departments of government of the City of Indianapolis for the year 1932, together with the proposed tax levies of the general

fund and each separate fund, all of which is hereto attached and which has been transmitted by and with the recommendation of the Honorable William L. Elder, City Controller, as required by law.

I wish to call your attention to the fact that there will be a large decrease in revenues of the City during the year 1932. The Auditor of Marion County has certified the total valuation of taxable property, and his figures show a loss of \$14,755,780.00; delinquent taxes are greater than heretofore; revenues from licenses have fallen off. The Sanitary and Park Districts had balances a year ago which were in large part used in lieu of taxes in making last year's budget in order that the tax rate might be kept down. These balances have been largely exhausted, and while both departments have made substantial cuts in their expenses, yet it is necessary to increase their levies in order that these departments may be operated upon an efficient basis. Sinking fund obligations have increased.

A levy of .002 is recommended for the Utility District of Indianapolis in order that they may meet necessary expenses in that department during the coming year.

The levy for the Police and Firemen's Pension Fund has been increased one-quarter of a cent each. The former rate for this fund did not yield enough revenue to pay the pensions. We believe it is not wise to deplete the balance in their hands for operating expenses and recommend the increase above made.

The above increases together with loss of revenue, approximates \$500,000.00. The budget has been reduced more than that amount and the rate recommended is 1c lower than last year.

Respectfully submitted,

R. H. SULLIVAN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

August 17, 1931.

*Hon. Reginald H. Sullivan, Mayor, and the Members of the
Common Council of the City of Indianapolis, Indiana.*

Gentlemen:

In compliance with Section 10306, Burns' Revised Statutes of 1926, I submit herewith the budget estimates for the year 1932. The various boards and departments operating under the General Fund presented their estimates of costs of operation for the coming year. These have been carefully gone over and material reductions made as shown by my allowances.

The total 1932 appropriation that I recommend is \$8,021,616.94, however, the total appropriation for the General Fund is only \$4,540,265.87.

Below are the tax rates that I recommend for the other departments of the City:

General Fund	\$0.6165
City Sinking	.045
Flood Prevention Sinking	.02
War Memorial Bond Fund	.0173
Police Pension	.0125
Fire Pension	.0125
Street Resurfacing	.005
Thoroughfare Plan	.005
City Street Improvements	.015
Public Health	.1025
School Health	.0125
Tuberculosis Prevention	.008
Park	.0515
Park Bond	.043

Recreation	.0115
Sanitation	.06
Sanitation Bond	.0372
Airport	.003
Utility District	.002
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TOTAL	1.08

Respectfully submitted,

WM. L. ELDER,
City Controller.

August 3, 1931.

Mr. Henry Goett, City Clerk, Pearl and Alabama Sts., City.

Dear Sir:

I am enclosing herewith copies of a proposed ordinance ratifying a certain lease entered into by the City of Indianapolis by and through its Board of Public Works and the Transcontinental & Western Airways, Inc., and request that you present the same to the Common Council at the next meeting with the recommendation of the Board of Public Works that the same be passed.

Yours very truly,

ERNEST F. FRICK,
Secretary, Board of Public Works.

Mr. Wheatley asked for a recess. The motion was made and seconded by Mr. Welch, and the Council recessed at 7:35 p. m.

The Council reconvened from its recess at 7:45 p. m., with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., August 17, 1931.

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. 69, 1931, entitled Transfer of Funds—Municipal Garage, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

J. A. HOUCK, Chairman.
C. A. HILDEBRAND.
LEO F. WELCH.
FRED C. GARDNER.
MAURICE E. TENNANT.

Indianapolis, Ind., August 17, 1931.

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. 70, 1931, entitled Amending Section 13 of General Ordinance No. 100, 1929—Pool Room Ordinance, beg leave to report that we have had said ordinance under consideration, and recommend that the same be stricken from the files.

MAURICE E. TENNANT, Chairman.
FRED C. GARDNER.
LEO F. WELCH.
CHAS. C. MORGAN.
C. I. WHEATLEY.

Indianapolis, Ind., August 17, 1931.

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

Gentlemen:

We, your Committee on Public Works, to whom was referred General Ordinance No. 71, 1931, entitled Ratification of Contract—Mead Construction Company—Municipal Airport, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

C. A. HILDEBRAND, Chairman.

LEO F. WELCH.

FRED C. GARDNER.

MAURICE E. TENNANT.

CHAS. C. MORGAN.

INTRODUCTION OF APPROPRIATION ORDINANCES

By Mayor:

APPROPRIATION ORDINANCE NO. 18, 1931

AN ORDINANCE appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1932, and ending December 31, 1932, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

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

Section 1. That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1932, the follow-

ing sums of money are hereby appropriated and ordered set apart 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. That for the said fiscal year there is hereby appropriated out of the "general fund" of said city, the following:

OFFICE OF THE MAYOR

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Mayor	\$7,500.00
Secretary	3,000.00
Stenographer	1,800.00
Messenger	1,500.00
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Total Item No. 11.....	\$13,800.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	300.00
25. Repairs	50.00

3. SUPPLIES

36. Office Supplies	150.00
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5. CURRENT CHARGES

55. Subscription and Dues	50.00
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GRAND TOTAL—Office of Mayor.....	<hr/> \$14,350.00
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DEPARTMENT OF FINANCE
OFFICE OF CITY CONTROLLER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Controller	\$4,000.00
Deputy Controller	2,500.00
Bookkeeper	2,400.00
License Clerk	1,800.00
Stenographers—2 @ \$1,500.00.....	3,000.00
Field License Inspector.....	1,800.00
Field License Inspector.....	1,500.00
Sinking Fund Commissioners—2 @ \$100.....	200.00
Clerk Sinking Fund Commission.....	600.00

Total Item No. 11..... \$17,800.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	850.00
24. Printing and Advertising.....	700.00
25. Repairs	100.00
26. Other Contractual	25,000.00

3. SUPPLIES

36. Office Supplies	3,500.00
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5. CURRENT CHARGES

51. Insurance and Premiums.....	1,600.00
53. Refunds, Awards and Indemnities.....	100.00
54. Rents	50.00

6. CURRENT OBLIGATIONS

61. Interest	\$338,138.75
62. Grants and Subsidies.....	11,700.00

7. PROPERTIES

72. Equipment	250.00
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GRAND TOTAL—City Controller..... \$399,788.75

DEPARTMENT OF FINANCE
BARRETT LAW DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Chief Clerk	\$1,800.00
1 Bond Clerk	2,100.00
1 Bond Clerk	1,860.00
1 Bookkeeper and Stenographer.....	1,620.00
2 Clerks @ \$1,500.00	3,000.00
2 Clerks @ 1,320.00	2,640.00
2 Clerks @ 1,200.00	2,400.00

Total Item No. 11..... \$15,420.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	1,000.00
25. Repairs	125.00

3. SUPPLIES

36. Office Supplies	3,100.00
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7. PROPERTIES

72. Equipment	1,000.00
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GRAND TOTAL—Barrett Law..... \$20,645.00

DEPARTMENT OF LAW

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Corporation Counsel	\$5,000.00
City Attorney	4,000.00
Assistant City Attorney.....	2,500.00
Deputy Prosecutor	1,500.00
Claim Agent	1,200.00
Stenographer	1,800.00
Stenographer	1,680.00

Total Item No. 11..... 17,680.00

13. Other Compensations	2,000.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation.....	150.00
24. Printing and Advertising.....	500.00
25. Repairs	50.00
26. Other Contractual	400.00
3. SUPPLIES	
36. Office Supplies	250.00
5. CURRENT CHARGES	
53. Refunds, Awards and Indemnities.....	18,500.00
55. Subscriptions and Dues.....	50.00
7. PROPERTIES	
72. Equipment	500.00
	\$40,080.00
GRAND TOTAL—Department of Law....	

DEPARTMENT OF PUBLIC PURCHASE

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
Purchasing Agent	\$5,000.00
Assistant Purchasing Agent.....	2,000.00
Chief Clerk	2,000.00
Inspector and Storekeeper.....	1,800.00
Bookkeeper	1,200.00
Stenographer	1,020.00
Clerk	900.00
Clerk	900.00
	14,820.00
Total Item No. 11.....	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	1,000.00
24. Printing and Advertising.....	100.00
25. Repairs	25.00

3. SUPPLIES

36. Office Supplies	700.00
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5. CURRENT CHARGES

55. Subscriptions and Dues.....	25.00
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7. PROPERTIES

72. Equipment	130.00
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GRAND TOTAL—Public Purchase.....	\$16,800.00
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CITY PLAN COMMISSION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Secretary and Engineer.....	\$3,000.00
Draftsman (Assistant Engineer).....	2,500.00
Draftsman	1,620.00
Draftsman	1,500.00
Attorney	1,800.00
Stenographer	1,200.00

Total Item No. 11.....	11,620.00
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2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	260.00
24. Printing and Advertising.....	600.00
25. Repairs	75.00

3. SUPPLIES

33. Garage and Motor Supplies.....	165.00
36. Office Supplies	150.00

4. MATERIALS

45. Repair Parts	100.00
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5. CURRENT CHARGES

52. Licenses	10.00
55. Subscriptions and Dues.....	50.00

7. PROPERTIES

72. Equipment	150.00
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GRAND TOTAL—City Plan Commission.. \$13,180.00

CITY CLERK

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

City Clerk	\$3,000.00
Deputy Clerk	1,800.00

Total Item No. 11..... \$4,800.00

12. Salaries and Wages, Temporary.....	75.00
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2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	250.00
24. Printing and Advertising.....	3,000.00
25. Repairs	50.00

3. SUPPLIES

36. Office Supplies	200.00
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7. PROPERTIES

72. Equipment	100.00
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GRAND TOTAL—City Clerk..... \$8,475.00

COMMON COUNCIL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

9 Councilmen @ \$600.00.....	\$5,400.00
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GRAND TOTAL—Common Council.....	\$5,400.00
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DEPARTMENT OF PUBLIC SAFETY
OFFICE ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Commissioners—3 @ \$1,200.00.....	\$3,600.00
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Executive Secretary	3,000.00
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Bookkeeper-Clerk	1,500.00
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Stenographer	1,800.00
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Surgeon	2,400.00
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Total Item No. 11.....	\$12,300.00
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2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	50.00
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24. Printing and Advertising	150.00
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25. Repairs	25.00
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26. Other Contractual	250.00
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3. SUPPLIES

36. Office Supplies	300.00
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7. PROPERTIES

72. Equipment	50.00
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GRAND TOTAL—Dept. of Safety Adm. . .	\$13,125.00
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DEPARTMENT OF PUBLIC SAFETY
EAST MARKET

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Market Master	\$2,500.00
Assistant Market Master.....	1,500.00
Watchman	900.00
Janitors	4,800.00
Matron	400.00
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Total Item No. 11.....	10,100.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	70.00
22. Heat, Light and Power.....	2,300.00
25. Repairs	400.00

3. SUPPLIES

32. Fuel and Ice.....	150.00
33. Garage and Motor.....	15.00
34. Institutional and Medical.....	150.00
36. Office Supplies	100.00
38. General Supplies	200.00

4. MATERIALS

41. Building	50.00
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GRAND TOTAL—East Market.....	<hr/> \$13,585.00
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DEPARTMENT OF PUBLIC SAFETY
MARKET REFRIGERATION

1. SERVICES—PERSONAL	
12. Salaries and Wages, Temporary.....	\$4,500.00
2. SERVICES—CONTRACTUAL	
22. Heat, Light and Water.....	2,500.00
25. Repairs	300.00
3. SUPPLIES	
38. General Supplies	200.00
GRAND TOTAL—Market Refrigeration...	
	\$7,500.00

DEPARTMENT OF PUBLIC SAFETY
DOG POUND

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
Pound Keeper	\$1,200.00
Assistant Pound Keeper.....	960.00
Deputy Pound Keepers—2 @ \$900.00.....	1,800.00
Total Item No. 11.....	
	\$3,960.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation.....	60.00
22. Heat, Light and Water	100.00
25. Repairs	100.00
3. SUPPLIES	
31. Food	500.00
32. Fuel and Ice.....	250.00
33. Garage and Motor.....	500.00
34. Institutional and Medical.....	500.00
36. Office Supplies	20.00
38. General Supplies	150.00

4. MATERIALS

41. Building	100.00
45. Repair Parts	200.00

5. CURRENT CHARGES

54. Rents	360.00
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7. PROPERTIES

72. Equipment	100.00
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GRAND TOTAL—Dog Pound.....	\$6,900.00
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DEPARTMENT OF PUBLIC SAFETY
WEIGHTS AND MEASURES

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Chief Inspector	\$2,000.00
Deputy Inspectors—4 @ \$1,500.00.....	6,000.00

Total Item No. 11.....	8,000.00
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2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	15.00
24. Printing and Advertising.....	25.00
25. Repairs	25.00

3. SUPPLIES

33. Garage and Motor.....	300.00
36. Office Supplies	300.00

4. MATERIALS

45. Repair Parts	50.00
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5. CURRENT CHARGES

55. Subscriptions and Dues.....	5.00
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7. PROPERTIES

72. Equipment	600.00
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GRAND TOTAL—Weights and Measures..	\$9,320.00
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DEPARTMENT OF PUBLIC SAFETY
BUILDING DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Building Commissioner	\$4,000.00
Plan Examiner (Structural Engineer).....	3,000.00
Chief Inspector of Construction.....	2,750.00
Chief Clerk	2,400.00
1st Assistant Clerk (Zoning).....	2,250.00
Bookkeeper	1,800.00
Stenographer and Secretary to Boards.....	1,680.00
Building Inspectors—4 @ \$2,400.00.....	9,600.00
Combustion Engineer	3,000.00
Elevator Inspector	2,500.00
Chief Sign Inspector.....	2,400.00
Bd. of Electrical Examiners—3 @ \$60.....	180.00
Bd. of Plumbing Examiners—3 @ \$60.....	180.00
Total Item No. 11.....	35,740.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	50.00
25. Repairs	10.00

3. SUPPLIES

36. Office Supplies	280.00
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7. PROPERTIES

72. Equipment	100.00
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GRAND TOTAL—Building Dept.	\$36,180.00
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GAMEWELL DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Electrical Engineer	\$3,600.00
1 General Foreman	2,692.50
2 Assistant Foreman	4,585.00
10 Circuit Repairmen	20,925.00
1 Fire Alarm Box Inspector.....	2,026.25
1 Traffic Signal Repairman.....	2,092.50
1 Cable Splicer	2,092.50
1 Groundman	1,800.00
11 Signal Operators	22,288.75
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Total Item No. 11.....	62,102.50

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	20.00
25. Repairs	1,000.00

3. SUPPLIES

33. Garage and Motor.....	1,250.00
36. Office	100.00
38. General Supplies	3,000.00

4. MATERIALS

44. General Materials	8,900.00
45. Repair Parts	2,000.00

7. PROPERTIES

72. Equipment	4,400.00
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GRAND TOTAL—Gamewell Division.....	<hr/> \$82,772.50
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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 Ass't Chiefs	@		\$3,400.00	6,800.00
1 2nd Ass't Chief				3,062.50
1 Master Mechanic				3,000.00
10 Battalion Chiefs	@		2,692.50	26,925.00
1 Secretary				2,692.50
43 Captains	@		2,492.50	107,177.50
72 Lieutenants	@		2,292.50	165,060.00
115 Chauffeurs	@		2,092.50	240,637.50
302 1st Grade Privates	@		2,026.25	611,927.50
50 1st Grade Substitutes	@		2,026.25	101,312.50
Total Item No. 11.....				\$1,273,395.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....		8,000.00
22. Heat, Light and Power.....		8,000.00
24. Printing and Advertising.....		300.00
25. Repairs		10,000.00
26. Other Contractual		25.00

3. SUPPLIES

32. Fuel and Ice.....		8,000.00
33. Garage and Motor.....		16,500.00
34. Institutional and Medical.....		2,500.00
36. Office Supplies		1,000.00
38. General Supplies		3,500.00

4. MATERIALS

41. Building	7,000.00
44. General Materials	100.00
45. Repair Parts	9,500.00

5. CURRENT CHARGES

55. Subscriptions and Dues.....	25.00
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7. PROPERTIES

72. Equipment	19,000.00
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GRAND TOTAL—Fire Department.....\$1,366,845.00

DEPARTMENT OF PUBLIC SAFETY
POLICE DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Chief of Police.....	\$	4,800.00
1 Chief of Detectives.....		3,600.00
1 Major of Police.....		3,400.00
1 Captain of Traffic.....		3,300.00
1 License Inspection Captain.....		3,300.00
1 Radio Captain		3,000.00
5 Captains of Police	@ \$2,692.50	13,462.50
1 Secretary (Captain)		2,692.50
11 Lieutenants	@ 2,492.50	27,417.50
1 Accident Prev. Lieutenant		2,492.50
35 Sergeants	@ 2,292.50	80,237.50
3 Humane Sergeants	@ 2,292.50	6,877.50
55 Detective Sergeants	@ 2,292.50	126,087.50
132 Patrolmen—1st Grade	@ 2,092.50	276,210.00
275 Patrolmen—2nd Grade	@ 2,026.25	557,218.75
2 Court Bailiffs	@ 2,292.50	4,585.00
4 Asst. Court Bailiffs	@ 2,026.25	8,105.00
4 Matrons	@ 1,500.00	6,000.00

14 Policewomen	@ 1,320.00	18,480.00
4 Traffic Repairmen	@ 1,430.00	5,720.00
1 Hostler		1,310.00
1 Mechanic Helper		1,310.00
3 Civilian Auto Mechanics	@ 1,800.00	5,400.00
7 Janitors	@ 1,190.00	8,330.00
4 Stenographic Clerks	@ 1,310.00	5,240.00

Total Item No. 11.....\$1,178,576.25

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	7,276.00
22. Heat, Light and Power.....	17,500.00
24. Printing and Advertising.....	250.00
25. Repairs	4,500.00
26. Other Contractual	6,500.00

3. SUPPLIES

32. Fuel and Ice.....	250.00
33. Garage and Motor.....	21,500.00
34. Institutional and Medical.....	1,750.00
36. Office Supplies	3,000.00
38. General Supplies	4,500.00

4. MATERIALS

41. Building Materials	900.00
44. General Materials	4,500.00
45. Repair Parts	6,000.00

5. CURRENT CHARGES

51. Insurance and Premiums.....	62.00
52. Licenses	400.00
54. Rents	2,528.00
55. Subscriptions and Dues.....	30.00

7. PROPERTIES

72. Equipment	20,000.00
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GRAND TOTAL—Police Department.....\$1,280,022.25

DEPARTMENT OF PUBLIC SAFETY
POLICE RADIO

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

4 Lic. Operators	@ \$1,800.00	\$7,200.00
3 Service Men	@ 1,800.00	5,400.00

Total Item No. 11..... 12,600.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	50.00
22. Heat, Light and Power.....	1,200.00
25. Repairs	150.00

3. SUPPLIES

35. Lab.—Experimental and Research.....	150.00
38. General Supplies	4,000.00

4. MATERIALS

45. Repair Parts	2,000.00
46. Radio Materials	1,750.00

7. PROPERTIES

72. Equipment	500.00
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GRAND TOTAL—Police Radio..... \$22,400.00

DEPARTMENT OF PUBLIC WORKS
OFFICE ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

President	\$3,000.00
Members—2 @ \$2,500.00.....	5,000.00
Clerk	1,500.00

Stenographer and Clerk.....	1,800.00
Deputy Clerks—2 @ \$1,200.00.....	2,400.00
Bond Clerk	1,800.00
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Total Item No. 11.....	15,500.00
13. Other Compensation	800.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation.....	7,700.00
22. Heat, Light and Power.....	610,000.00
24. Printing and Advertising.....	9,000.00
25. Repairs	50.00
26. Other Contractual.....	5,000.00
3. SUPPLIES	
36. Office Supplies	800.00
5. CURRENT CHARGES	
51. Insurance and Premiums.....	1,854.17
53. Refunds, Awards and Indemnities.....	1,000.00
54. Rents and Leases.....	600.00
7. PROPERTIES	
72. Equipment	150.00
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GRAND TOTAL—Office Administration...	\$652,454.17

DEPARTMENT OF PUBLIC WORKS
PUBLIC BUILDINGS

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
Superintendent	\$1,800.00
Maintenance Mechanic	1,200.00
Elevator Operators—2 @ \$1,200.00.....	2,400.00
Watchman	1,080.00

Telephone Operators—2 @ \$960.00.....	1,920.00
Janitors—City Hall	9,360.00
Comfort Sta. Attendants (Men) 2 @ \$840.....	1,680.00
Comfort Sta. Attendants (Women) 2 @ \$720...	1,440.00
	<hr/>
Total Item No. 11.....	20,880.00
2. SERVICES—CONTRACTUAL	
22. Heat, Light and Power.....	16,000.00
25. Repairs	2,000.00
26. Other Contractual	400.00
3. SUPPLIES	
32. Fuel and Ice.....	400.00
34. Institutional and Medical.....	1,800.00
38. General Supplies	500.00
4. MATERIALS	
41. Building Materials	200.00
45. Repair Parts	100.00
7. PROPERTIES	
72. Equipment	300.00
	<hr/>
GRAND TOTAL—Public Buildings.	\$42,580.00

DEPARTMENT OF PUBLIC WORKS
ASSESSMENT BUREAU

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
1 Draftsman	\$2,400.00
1 Bookkeeper	1,380.00
5 Clerks @ \$1,320.00.....	6,600.00
3 Clerks @ 1,200.00.....	3,600.00
	<hr/>
Total Item No. 11.....	13,980.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	300.00
25. Repairs	50.00

3. SUPPLIES

36. Office Supplies	250.00
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7. PROPERTIES

72. Equipment	150.00
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GRAND TOTAL—Assessment Bureau.....	<u>\$14,730.00</u>
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DEPARTMENT OF PUBLIC WORKS
CIVIL ENGINEER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

11-1 Office Administration

Civil Engineer	\$3,500.00
Civil Engineer—Senior Assistant.....	3,600.00
Civil Engineer—2 Asst. @ \$2,700.00.....	5,400.00
Civil Engineer—Junior Assistant.....	2,400.00
Senior Office Aids—2 @ \$1,800.00.....	3,600.00
Office Aids—2 @ \$1,500.00.....	3,000.00
Junior Office Aids—2 @ \$1,320.00.....	2,640.00
Senior Draftsman—2 @ \$1,500.00.....	3,000.00
Junior Draftsman—4 @ \$1,320.00.....	5,280.00
Secretary to Engineer.....	1,500.00
Junior Stenographers—2 @ \$1,500.00.....	3,000.00
Senior Field Aids—3 @ \$2,100.00.....	6,300.00
Field Aid	1,500.00
Junior Field Aids—4 @ \$1,440.00.....	5,760.00
Junior Field Aids—6 @ 1,200.00.....	7,200.00
Chief Clerk	2,400.00
Clerk	1,320.00
Assistant Clerk	1,800.00

Total Item No. 11-1.....	<u>63,200.00</u>
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11-2 Flood Prevention and Bridge Dept.

Assistant Engineer	2,700.00
Senior Office Aid.....	2,160.00
Junior Field Aids—2 @ \$1,200.00.....	2,400.00
Senior Field Aid.....	2,160.00
Foreman	1,800.00
Senior Inspector	1,500.00
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Total Item No. 11-2.....	12,720.00

11-3 Inspection Department

Chief Inspector	2,400.00
Senior Inspectors—2 @ \$1,800.00.....	3,600.00
Junior Inspectors—2 @ 1,500.00.....	3,000.00
Inspectors (Regular) 11 @ \$1,200.00.....	13,200.00
Inspectors (8 Mos.) 15 @ \$1,200.00.....	12,000.00
Clerk	1,500.00
	<hr/>
Total Item No. 11-3.....	35,700.00

11-4 C. C. E. O. Laboratory Dept.

Chemical Engineer	3,600.00
Assistant Engineer	2,000.00
Senior Chemical Aid.....	1,800.00
Junior Chemical Aid.....	1,320.00
Senior Inspector	1,500.00
Laboratory Inspectors—2 @ \$1,200.00.....	2,400.00
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Total Item No. 11-4.....	12,620.00

11-9 Street Lighting Department

Superintendent	1,800.00
Utilities Estimator	600.00
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Total Item No. 11-9.....	2,400.00

12. Salaries and Wages, Temporary

12-5 Bridges and Flood Protection

Stone Mason—1200 hrs. @ \$1.62½.....	1,950.00
Painters—3120 hrs. @ \$1.15.....	3,588.00
Laborers—11700 hrs. @ \$0.45.....	5,265.00
	<hr/>
Total Item No. 12-5.....	10,803.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	550.00
24. Printing and Advertising.....	750.00
25. Repairs	200.00

3. SUPPLIES

35. Laboratory Supplies	1,000.00
36. Office Supplies	1,700.00
38. General Supplies	500.00
39. General Supplies for Bridges and Flood Protection	750.00

4. MATERIALS

45. Repair Parts	150.00
46. Materials for Bridges and Flood Protection....	2,500.00

5. CURRENT CHARGES

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

72. Equipment	3,500.00
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GRAND TOTAL—Civil Engineer.....

 \$149,068.00

DEPARTMENT OF PUBLIC WORKS
STREET COMMISSIONER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

11-1 Office Administration

Commissioner	\$3,300.00
Assistant Commissioner	2,000.00
Timekeeper	1,500.00
Clerk	1,320.00
Storekeeper	1,320.00
Typist	1,000.00

Total Item No. 11-1..... 10,440.00

11-2 Sewer Sanitation Division

1st Asst. Commissioner (Sewers and Bridges) ..	2,000.00
Inspector	1,500.00
Foreman—4 @ \$1,320.00.....	5,280.00

Total Item No. 11-2..... 8,870.00

11-3 Shelby Street Garage

Foreman	1,320.00
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11-4 Street Sanitation Division

Asst. Commissioner, St. Sanitation.....	2,000.00
Inspectors—5 @ \$1,500.00.....	7,500.00
Inspector	1,620.00

Total Item No. 11-4..... 11,120.00

11-6 Division of Sidewalks and Curbs

Inspector	1,500.00
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GRAND TOTAL—Item No. 11..... \$33,160.00

12. Salaries and Wages, Temporary

12-1 Division of Construction and Repairs

Foreman	@ \$1.32½	3,125.00
Carpenters	@ 1.22½	7,300.00
Painters	@ 1.25	5,605.00
Blacksmith	@ .81	1,684.80
Helper	@ .58	1,206.40
Truck Driver	@ .55	1,312.00
Laborers	@ .50	2,385.00

Total Item No. 12-1..... 22,618.20

12-2 Division of Sewer Sanitation

Eductormen	3 @ \$0.60	3,874.00
Eductor Helpers	6 @ .50	6,300.00
Emergency Trucks	4 @ .55	5,000.00
Emergency Helpers	4 @ .50	4,500.00
Basin Trucks	6 @ .55	7,722.00
Basin Laborers	24 @ .50	19,000.00
Dumpmen		208.00

Total Item No. 12-2..... 46,604.00

12-3 Shelby Street Garage

Watchman		1,325.00
Maintenance Men—3		4,452.00
Red Light Men—3		4,452.00
Red Light Tender		1,243.00
Car Washer		1,125.00

Total Item No. 12-3..... 12,597.00

12-4 Division of Street Sanitation

Sweepers	3 @ \$0.60	2,808.00
Laborers	120 @ .45— .50	59,000.00
Flusher Drivers	10 @ .60	8,800.00

Helpers	10 @ .50	.....	6,875.00
Truck Drivers	20 @ .55— .60	.....	18,000.00
Dumpmen	3	.....	936.00
Total Item No. 12-4		.....	96,419.00

12-5 Division of Weed Eradication

Foremen	2 @ \$0.55	.....	500.00
Trucks	2 @ .55	.....	450.00
Laborers	20 @ .45— .50	.....	1,430.00
Total Item No. 12-5		.....	2,380.00

12-6 Division of Sidewalks and Curbs

Laborers	9 @ \$0.45	.....	7,200.00

GRAND TOTAL—Item No. 12..... \$187,818.20

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	.....	\$ 750.00
22. Heat, Light and Power	.....	850.00
24. Printing and Advertising	.....	125.00
25. Repairs	.....	225.00
26. Other Contractual	.....	50.00

3. SUPPLIES

32. Fuel and Ice	.....	1,250.00
33. Garage and Motor	.....	500.00
34. Institutional and Medical	.....	50.00
36. Office Supplies	.....	600.00
38. General Supplies	.....	5,175.00

4. MATERIALS

41. Building	.....	1,500.00
42. Sewer Materials	.....	4,500.00
43. Streets, Alleys, Curbs and Sidewalks	.....	2,000.00
44. General Materials	.....	300.00
45. Repair Parts	.....	600.00

5. CURRENT CHARGES

54. Rents and Taxes.....	675.00
55. Subscriptions and Dues.....	25.00

7. PROPERTIES

72. Equipment	11,200.00
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GRAND TOTAL—St. Commissioner..... \$251,353.20

DEPARTMENT OF PUBLIC WORKS
MUNICIPAL GARAGE

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Superintendent	\$3,000.00
Foreman	2,400.00
Stenographer	1,500.00
Night Watchman	1,500.00

Total Item No. 11..... 8,400.00

12. Salaries and Wages, Temporary

Mechanics 8 @ \$0.65.....	
Helpers 4 @ .55.....	19,240.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	172.00
22. Heat, Light and Power.....	5,500.00
25. Repairs	2,200.00

3. SUPPLIES

32. Fuel and Ice.....	50.00
33. Garage and Motor.....	29,000.00
36. Office Supplies	200.00

4. MATERIALS

45. Repair Parts	7,000.00
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7. PROPERTIES

72. Equipment	1,000.00
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GRAND TOTAL—Municipal Garage.....	<u>1,000.00</u> \$72,762.00
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Section 3. 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 4. That the "reserve for contingencies" appropriation contained herein, in 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 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 purpose designated by the council in its resolution, and in the usual manner for spending any other moneys of the city general fund.

Section 5. 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

By Mayor:

GENERAL ORDINANCE NO. 72, 1931.

AN ORDINANCE fixing and establishing the annual rate of taxation and tax levy for the year 1931 for the City of Indianapolis, for each fund for which a special tax levy is authorized by law to be collected and expended in the year 1932, 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 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 1931, a tax of sixty-one and sixty-five hundredths (\$.6165) cents for general purposes on each one hundred dollars (\$100.00) valuation of such property; also fifty cents (50c) on each poll for general purposes; four and five-tenths (\$.045) cents for city sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; two cents (2c) for flood prevention sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and seventy-three hundredths (\$.0173) cents for war memorial sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and twenty-five hundredths (\$.0125) cents for police pension on each one hundred dollars (\$100.00) valuation of such taxable property; one and twenty-five hundredths (\$.0125) cents for fire pension on each one hundred dollars

(\$100.00) valuation of such taxable property; five tenths (\$.005) cent for street resurfacing fund on each one hundred dollars (\$100.00) valuation of such taxable property; five-tenths (\$.005) cent for thoroughfare fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and five-tenths (\$.015) cents for city street improvement fund on each one hundred dollars (\$100.00) valuation of such taxable property; ten and twenty-five hundredths (\$.1025) cents for Board of Health Fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and twenty-five hundredths (\$.0125) cents for school health fund on each one hundred dollars (\$100.00) valuation of such taxable property; eight-tenths (\$.008) cents for tuberculosis prevention fund on each one hundred dollars (\$100.00) valuation of such taxable property; five and fifteen hundredths (\$.0515) cents for general park fund for each one hundred dollars (\$100.00) valuation of such taxable property; four and three-tenths (\$.043) cents for park district bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and fifteen hundredths (\$.0115) cents for recreation fund on each one hundred dollars (\$100.00) valuation of such taxable property; six (\$.06) cents for sanitary maintenance and general expenses fund on each one hundred dollars (\$100.00) valuation of such taxable property; three and seventy-five hundredths (\$.0375) cents for sanitary district bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; three-tenths (\$.003) cent for municipal airport fund on each one hundred dollars (\$100.00) valuation of such taxable property; two-tenths (\$.002) cent for utility district fund on each one hundred dollars (\$100.00) valuation of such taxable property; all of which levies are duly authorized by specific laws.

Section 2. That the auditor of Marion County, Indiana, be and is hereby ordered and directed to place all such tax levies upon the property tax duplicates, and the county treasurer of such county, ex-officio city treasurer, be and is hereby ordered and directed to collect the same for the City of Indianapolis, and each of said departments thereof, and make due report thereof as provided by law.

Section 3. That the budgets of appropriations of each of the several departments of sanitation, health, tuberculosis prevention, school health, parks, recreation, municipal airport and utility district submitted to the city council, shall be as indicated in the following tables:

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
ORGANIZATION—BOARD OF HEALTH

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 President	\$ 500.00
Members—3 @ \$100.00.....	300.00
1 City Sanitarian	7,000.00
1 Chief Clerk—Vital Statistician.....	2,700.00
1 Stenographer	1,620.00
1 Typist	1,320.00
1 Typist	1,200.00
1 Clerk	1,080.00
1 Billing Clerk and Bookkeeper.....	1,500.00
1 Night Clerk	900.00
1 Contagious Disease and Complaint Clerk.....	1,320.00
15 Sanitary Inspectors @ \$1,500.00.....	22,500.00
1 Attorney	2,100.00
2 Food Inspectors @ \$1,500.00.....	3,000.00
2 Food Inspectors @ \$1,500.00.....	3,000.00
1 Chief Meat Inspector.....	2,000.00
1 Meat Inspector	1,500.00
6 Meat Inspectors @ \$1,200.00.....	7,200.00
1 Contagious Disease Physician.....	2,500.00
1 Contagious Disease Physician.....	1,800.00
Total Item No. 11.....	\$65,040.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation

212 Postage	\$ 350.00
213 Street Car Tokens.....	8,500.00
214 Telephone and Telegraph.....	859.00
216 Traveling Expense	150.00
215 Transportation Allowance	600.00

Total Item No. 21..... \$10,459.00

24. Printing and Advertising

241 Advertising and Publication

242 Printing Other than Office.....	666.00
243 Photographing and Blue Printing.....	50.00

Total Item No. 24..... \$ 716.00

25. Repairs

252 Repairs to Equipment.....	50.00
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Total Item No. 25.....\$ 50.00

3. SUPPLIES

31. Food

317 Other Food Supplies.....	\$1,490.00
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Total Item No. 31.....\$1,490.00

32. Fuel and Ice

321 Coal	\$ 200.00
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Total Item No. 32.....\$ 200.00

33. Garage

331 Gasoline	\$ 500.00
332 Oil	60.00
333 Tires and Tubes.....	250.00
334 Other Garage and Motor.....	150.00

Total Item No. 33..... \$ 960.00

34. Institutional and Medical		
341 Clothing and Household.....	\$	40.00
342 Laundry and Cleaning.....		15.00
3431 Medical Supplies		4,000.00
3433 Glasses for School Children.....		1,000.00
		<hr/>
Total Item No. 34.....	\$	5,055.00
35. Laboratory		
352 Food and Milk Supplies.....		39.00
Total Item No. 35.....	\$	39.00
36. Office Supplies		300.00
		<hr/>
Total Item No. 36.....	\$	300.00
38. General Supplies		500.00
		<hr/>
Total Item No. 38.....	\$	500.00
5. CURRENT CHARGES		
52. License		10.00
		<hr/>
Total Item No. 52..	\$	10.00
53. Refunds, Awards and Indemnities.....		20.00
		<hr/>
Total Item No. 53.....	\$	20.00
55. Subscriptions and Dues.....		65.00
		<hr/>
Total Item No. 55.....	\$	65.00
6. CURRENT OBLIGATIONS		
61. Interest		5,000.00
Total Item No. 61.....	\$	5,000.00

7. PROPERTIES

72 Equipment

721 Furniture and Fixtures.....	300.00
725 Office	100.00

Total Item No. 72.....\$ 400.00

GRAND TOTAL \$90,304.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
PLUMBING INSPECTION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

2 Plumbing Inspectors @ \$2,100.00.....	\$4,200.00
Total Item No. 11.....	\$4,200.00

3. SUPPLIES

33. Garage and Motor Supplies

331 Gasoline	300.00
332 Oil	75.00
333 Tires and Tubes.....	200.00
334 Other Garage and Motor.....	50.00

Total Item No. 33.....\$ 625.00

GRAND TOTAL 4,825.00

LABORATORY

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Chemist	\$3,000.00
Bacteriologist (Part Time).....	1,800.00
Technician	1,320.00

Total Item No. 11.....\$6,120.00

3. SUPPLIES

34. Institutional and Medical	
343 Medical, Surgical and Dental.....	\$1,400.00
344 Other Medical Supplies.....	1,000.00
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Total Item No. 34.....	\$2,400.00

7. PROPERTIES

72. Equipment	\$ 400.00
Total Item No. 72.....	\$ 400.00
GRAND TOTAL	8,920.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
CHILD HYGIENE

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Director of Clinics.....	\$1,800.00
7 Nurses @ \$1,680.00.....	11,760.00
2 Nurses @ 1,680.00.....	3,360.00
1 Nurse @ 1,560.00.....	1,560.00
1 Dental Assistant @ \$1,200.00.....	1,200.00
1 Dental Assistant @ 1,080.00.....	1,080.00
3 Dental Assistants @ 1,020.00.....	3,060.00
1 Stenographer	1,020.00
12 Dental Clinicians (Part Time).....	12,720.00
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Total Item No. 11.....	\$37,560.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	
212 Postage	\$ 27.00
215 Telephone and Telegraph.....	180.00
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Total Item No. 21.....	\$ 207.00

24. Printing and Advertising.....	\$	39.00
Total Item No. 24.....	\$	39.00
25. Repairs	\$	46.00
Total Item No. 25.....	\$	46.00

3. SUPPLIES

31. Food

316 Milk, Cream and Ice Cream.....	1,800.00
317 Other Food Supplies.....	200.00
Total Item No. 31.....	\$2,000.00

34. Institutional and Medical

341 Clothing and Household.....	\$ 53.00
343 Medical and Surgical and Dental.....	1,800.00
Total Item No. 34.....	\$1,853.00

36. Office Supplies	\$ 60.00
Total Item No. 36.....	\$ 60.00

38. General Supplies	\$ 25.00
Total Item No. 38.....	\$ 25.00

5. CURRENT CHARGES

54. Rents	\$1,830.00
Total Item No. 54.....	\$1,830.00
55. Subscription and Dues.....	\$ 10.00
Total Item No. 55.....	\$ 10.00

7. PROPERTIES

72. Equipment

721 Furniture and Fixtures.....	65.00
722 Instruments, Medical, Surgical and Dental..	140.00
Total Item No. 72.....	\$ 205.00
GRAND TOTAL	43,835.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
ORGANIZATION—PRENATAL AND DENTAL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

2 Nurses	\$3,000.00
1 Assistant	1,020.00
4 Physicians (Part Time).....	1,040.00
1 Dentist	3,000.00

Total Item No. 11.....\$8,060.00

2. SERVICES—CONTRACTUAL

25. Repairs	\$ 50.00
Total Item No. 25.....	\$ 50.00

3. SUPPLIES

34. Institutional and Medical

3431 Dental Supplies	\$1,100.00
3432 Medical Supplies	180.00
344 Other Medical Supplies.....	25.00

Total Item No. 34.....\$1,305.00

4. MATERIALS

45. Repairs	\$ 25.00
Total Item No. 45.....	\$ 25.00
GRAND TOTAL	9,440.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
CITY HOSPITAL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Superintendent	\$ 5,800.00
2 Anaesthetists—1 @ \$1,800.00; 1 @ \$1,500.00.	3,300.00
1 Pharmacist	1,800.00
9 Residents @ \$500.00.....	4,500.00
26 Internes @ 150.00.....	3,900.00
1 Chief House Officer.....	2,700.00
1 Admitting Clerk	
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TOTAL—Item No. 1.....	\$22,000.00

OFFICES

1 Financial Secretary	\$ 2,100.00
1 Ledger Clerk	1,200.00
1 Historian	1,500.00
1 Assistant Historian	1,200.00
1 Supervisor—Main Office	1,500.00
1 Assistant Supervisor—Main Office.....	900.00
2 Day Operators Switch Board.....	1,440.00
1 Day Operator Switch Board.....	720.00
1 Night Operator Switch Board.....	720.00
1 Stenographer—Main Office	720.00
1 Night Clerk 5 P. M. to 11 P. M.	600.00
1 Night Clerk 11 P. M. to 7 A. M.	900.00
1 Printer-Multigraph Operator	1,500.00
1 Relief Operator Switch Board.....	720.00
1 Cashier	900.00
1 Information Clerk—Main Office.....	720.00
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TOTAL—Offices	\$17,340.00

PEST HOUSE

2 Keepers @ \$720.00.....	\$1,440.00
1 Maid	480.00
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TOTAL—Pest House	\$1,920.00

OCCUPATIONAL THERAPY

1 Attendant	\$ 720.00
1 Orderly	720.00
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TOTAL—Occupational Therapy	\$1,440.00

PHYSICAL THERAPY

1 Technician	\$ 1,500.00
1 Orderly	720.00
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TOTAL—Physical Therapy	\$ 2,220.00

HOUSEKEEPING

1 Housekeeper	\$ 1,200.00
1 Assistant and Sewing Lady.....	660.00
1 Linen Room Matron.....	840.00
1 Sewing Lady—Repairing and New Work.....	720.00
22 Maids @ \$50.00.....	13,200.00
15 Janitors	10,800.00
2 Window Washers	1,680.00
1 Matron—Doctors Quarters	840.00
	<hr/>
TOTAL—Housekeeping	\$29,940.00

SOCIAL SERVICES

1 Director	\$ 2,400.00
2 Social Workers—\$1,320.00 each.....	2,640.00
1 Social Worker—Maternity, Venereal and Surgical, Men	1,440.00

2 Social Workers—Women and Children	
@ \$1,200.00 each.....	2,400.00
1 Psychiatric Secretary	2,100.00
1 Stenographer	1,140.00
	<hr/>
TOTAL—Social Services	\$12,120.00

MAINTENANCE AND REPAIRS

1 Business Manager	\$ 4,000.00
2 Yardmen	1,440.00
1 Painter	1,800.00
1 Painter	1,500.00
1 Carpenter	1,800.00
1 Watchman and Carpenter Helper.....	900.00
1 Wall Washer	900.00
1 Wall Washer	960.00
1 Storekeeper	1,800.00
1 Helper	1,140.00
1 Furniture Painter	720.00
1 Night Watchman	720.00
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TOTAL—Maintenance and Repairs.....	\$17,680.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	\$ 6,415.00
22. Heat, Light and Power.....	3,133.84
24. Printing and Advertising.....	312.00
25. Repairs	6,000.00
	<hr/>

3. SUPPLIES

31. Food	\$124,424.20
32. Fuel and Ice.....	500.00
34. Institutional and Medical.....	57,000.00
36. Office Supplies	2,500.00

5. CURRENT CHARGES

51. Insurance and Premiums.....	\$ 3,434.82
55. Subscriptions and Dues.....	100.00

7. PROPERTIES

72. Equipment	\$ 3,220.00
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X-RAY

1 Roentgenologist	\$1,800.00
1 Technician	1,620.00
1 Technician	1,200.00
1 Stenographer	1,200.00
1 Orderly	720.00
1 Dark Room Man.....	1,220.00
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	\$ 7,740.00

3. SUPPLIES

34. Institutional and Medical.....	\$ 4,400.00
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4. MATERIALS

45. Repair Parts	\$ 400.00
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7. PROPERTIES

72. Equipment	\$ 500.00
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TOTAL—X-Ray Department	\$13,040.00
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GARAGE

1 Foreman	\$ 1,800.00
1 Mechanic	1,500.00
3 Drivers	4,140.00

TOTAL—Garage	\$ 7,440.00
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2. SERVICES—CONTRACTUAL

25. Repairs	\$ 700.00
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3. SUPPLIES

33. Garage and Motor.....	\$ 4,500.00
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4. MATERIALS

45. Repair Parts	\$ 500.00
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7. PROPERTIES

72. Equipment	\$ 3,600.00
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TOTAL—Garage	<u>\$ 16,740.00</u>
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TRAINING SCHOOL

1 Director	\$ 3,000.00
1 Instructor	1,800.00
1 Instructor	1,800.00
2 Night Supervisors @ \$1,200.00 each.....	2,400.00
2 Supervisors—BB Ward—1 @ \$1,620.00.....	·
1 @ 1,200.00.....	2,820.00
15 Supervisors @ \$1,200.00 each.....	18,000.00
1 Surgery Supervisor	1,800.00
1 Surgery Supervisor—Assistant	1,200.00
1 Admitting Room Supervisor.....	1,200.00
1 Night Matron	720.00
2 Assistants to Director—1 @ \$1,620.00.....	·
1 @ 1,500.00.....	3,120.00
40 Student Nurses @ \$144.00 each.....	5,760.00
40 Student Nurses @ 120.00 each.....	4,800.00
50 Student Nurses @ 96.00 each.....	4,800.00
1 Stenographer	1,200.00
1 Chemistry Instructor	860.00

1 Sociology Instructor	160.00
1 Massage Instructor	350.00
1 Physical Instructor	100.00
1 Admitting Room Orderly.....	840.00
1 Attendant B. B.	780.00
28 Orderlies @ \$720.00 each.....	20,160.00

TOTAL—Training School \$77,670.00

NURSES HOME

1 Matron	\$ 1,000.00
7 Maids @ \$660.00 each.....	3,300.00
1 Janitor	720.00
5 Night Attendants on Wards—\$600.00 each...	3,000.00

TOTAL—Nurses Home \$ 8,020.00

12. Salaries and Wages, Temporary..... \$ 300.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	\$ 300.00
24. Printing and Advertising.....	400.00

3. SUPPLIES

34. Institutional and Medical.....	\$ 2,200.00
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5. CURRENT CHARGES

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

72. Equipment	\$ 1,000.00
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TOTAL—Training School \$89,940.00

POWER PLANT

1 Chief Engineer	\$ 2,500.00
1 Plumber and Assistant Chief.....	1,620.00
1 Electrician Maintenance Old Bldg.	1,320.00
1 Steam Fitter	1,200.00
1 Maintenance of Millwright.....	1,200.00
3 Engineers @ \$1,200.00 each.....	3,600.00
3 Firemen @ 1,080.00 each.....	3,240.00
1 Coal Hoist Operator.....	1,080.00
1 General Helper—Boiler Room.....	1,080.00
1 Electrician	1,500.00
3 Engineers for Refrigerators, Ice and Water System	3,600.00
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TOTAL	\$21,940.00
12. Salaries and Wages, Temporary.....	\$ 300.00
2. SERVICES—CONTRACTUAL	
25. Repairs	\$ 1,000.00
3. SUPPLIES	
32. Fuel and Ice.....	\$25,000.00
33. Garage and Motor.....	700.00
37. Water Softener Supplies.....	2,500.00
38. General Supplies	1,500.00
4. MATERIALS	
45. Repair Parts	\$ 500.00
7. PROPERTIES	
72. Equipment	\$ 200.00
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TOTAL—Power Plant	\$53,640.00

LAUNDRY

1 Foreman	\$ 1,800.00
1 Washman	990.00
1 Tumbler Operator	810.00
1 Extractor Operator	810.00
1 Linen Hauler	810.00
1 Assorter	540.00
12 Hand Ironers @ \$450.00.....	5,400.00
1 Mangle Operator	508.00
6 Flat Ironers @ \$396.00.....	2,376.00
2 Starchers @ 432.00.....	864.00
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TOTAL	\$14,908.00
12. Salaries and Wages, Temporary.....	\$ 200.00
2. SERVICES—CONTRACTUAL	
25. Repairs	\$ 100.00
3. SUPPLIES	
34. Institutional and Medical.....	\$ 3,000.00
4. MATERIALS	
45. Repair Parts	\$ 100.00
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TOTAL—Laundry	\$18,308.00

LABORATORY

1 Pathologist	\$ 4,000.00
1 Technician	1,320.00
1 Technician	1,200.00
1 Stenographer	720.00
1 Maid	600.00
1 Orderly	720.00
1 Technician	1,800.00
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TOTAL	\$10,360.00

2. SERVICES—CONTRACTUAL

25. Repairs \$ 50.00

3. SUPPLIES

34. Institutional and Medical..... \$ 1,500.00

38. General Supplies 100.00

7. PROPERTIES

72. Equipment \$ 294.00

TOTAL—Laboratory \$12,304.00

DIETARY DEPARTMENT

1 Chief Dietitian	\$ 2,400.00
1 Assistant	1,800.00
2 Assistants—@ \$1,500.00 each.....	3,000.00
1 Dietitian—Baby Ward—with formula.....	1,500.00
1 Head Chef	1,500.00
1 Night Cook	960.00
1 Meat Cook	1,200.00
1 Butcher and General Helper.....	1,020.00
1 Vegetable Cook	900.00
1 Pastry Cook	780.00
2 Porters—@ \$720.00 each.....	1,440.00
1 Fruit Cook	720.00
1 Pan Washer	720.00
2 Dishwashers and General Helpers	
@ \$600.00 each.....	1,200.00
2 Diet Maids—@ \$480.00 each.....	960.00
1 Coffee Boy and General Helper.....	600.00
1 Night Waitress	480.00

1 Porter	900.00
3 Relief Maids—@ \$420.00 each.....	1,260.00
1 Vegetable Parer	540.00
4 Waitresses—@ \$360.00 each.....	1,440.00
11 Waitresses—@ 420.00 each.....	4,620.00
2 Waitresses—@ 480.00 each.....	960.00
4 Diet Maids—Wards—@ \$600.00 each.....	2,400.00
2 Diet Maids—Wards—@ 480.00 each.....	960.00
1 Diet Maid—Wards	445.00
7 Diet Maids—Wards—@ \$420.00 each.....	2,940.00
3 Diet Maids—Wards—@ 600.00 each.....	1,800.00
1 Stenographer	720.00
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TOTAL—Dietary Department	\$40,165.00

DISPENSARY

1 Chief Clerk	\$ 1,320.00
2 Investigators—@ \$1,500.00 each.....	3,000.00
1 Assistant	144.00
2 Physicians—@ \$1,800.00 each.....	3,600.00
1 Information Clerk	720.00
1 Druggist	1,650.00
1 Nurse	1,500.00
1 Maid	600.00
5 Outdoor Students	1,800.00
1 Nurse	1,320.00
1 Admitting Officer	2,400.00
1 Admitting Officer	1,800.00
1 Admitting Officer	1,800.00
1 Admitting Officer	1,320.00
1 Stenographer	900.00
1 Clerk	720.00
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TOTAL—Dispensary	\$24,594.00
GRAND TOTAL—CITY HOSPITAL.....	\$580,430.86

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
TUBERCULOSIS PREVENTION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Supervisor of Nurses.....	\$ 1,800.00
6 Nurses @ \$1,680.00.....	10,080.00
6 Nutrition Nurses @ \$1,560.00 (4).....	9,360.00
1 Nutrition Nurse @ \$1,380.00.....	1,380.00
1 Nutrition Director	
5 Physicians—Part Time	6,612.00
7 T. B. Clinicians.....	3,600.00
3 Dairy Inspectors	4,500.00
1 Creamery Inspector	1,800.00
1 Laundress—Flanner House	72.00
1 Janitor—City Dispensary T. B. Clinic.....	1,140.00
1 Janitor—T. E. Clinic—1933 Hillside Ave. ...	180.00
1 Janitor—T. B. Clinic—1906 Howard St.	180.00
4 Fresh Air Cooks.....	
1 Fresh Air Cook.....	
1 Cook—Potter Fresh Air School.....	600.00
1 Cook and Waitress—Potter Fresh Air School.	500.00
1 Cook—Fresh Air School No. 74.....	480.00
1 Cook—Fresh Air School No. 26.....	320.00
1 Cook—Fresh Air School No. 22.....	500.00
1 Cook—Fresh Air School No. 1.....	400.00
1 Cook—Fresh Air School No. 3.....	600.00
1 Matron—Potter Fresh Air School.....	1,000.00
1 Matron—T. B. Clinic—10 W. Morris St.	360.00
	\$45,464.00
Total Item No. 11.....	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation

213 Street Car Tokens.....	\$	500.00
214 Telephone and Telegraph.....		370.00
215 Transportation Allowance		537.00
216 Traveling Expenses		76.00

Total Item No. 21..... \$ 1,483.00

22. Heat, Light, Power and Water

221 Electric Current	\$	20.00
222 Gas		13.00
224 Water		18.00

Total Item No. 22..... \$ 51.00

24. Printing and Advertising..... \$ 55.00

Total Item No. 24.....\$ 55.00

25. Repairs—Building and Structures..... 157.00

252 Repairs—Equipment

Total Item No. 25.....\$ 177.00

3. SUPPLIES

31. Food for Nutrition Clinics.....	\$	3,300.00
32. Fuel and Ice.....		.65.00
33. Garage and Motor Supplies.....		950.00
34. Institutional and Medical.....		800.00
36. Office Supplies		25.00

4. MATERIALS

45. Repairs

22.00

5. CURRENT CHARGES

54. Rents		692.00
55. Subscriptions and Dues.....		10.00

7. PROPERTIES

72. Equipment

140.00

GRAND TOTAL—Tuberculosis Prev. \$53,234.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
SCHOOL HEALTH

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Supervisor of Nurses.....	\$ 1,800.00
Nurses—36 @ \$1,680.00.....	60,480.00
Nurses— 7 @ 1,560.00.....	10,920.00
School Physicians—9	12,000.00
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GRAND TOTAL—School Health.....	\$85,200.00

DEPARTMENT OF PUBLIC PARKS

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

111 Office and Administration

Superintendent—Park and Recreation....	\$ 5,500.00
Secretary	1,920.00
Auditor	1,980.00
Assistant Auditor	1,400.00
Attorney	2,100.00
Chief Clerk	2,100.00
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TOTAL—Item 111

\$15,000.00

112 Engineering Department

Park Engineer	4,000.00
Assistant Engineer	2,400.00
Junior Assistant Engineer.....	2,160.00
Draftsman and Senior Office Aid.....	2,160.00
Senior Field Aid.....	1,500.00
Junior Field Aids—2 @ \$1,200.00.....	2,400.00
Inspector	1,800.00
Chemists—1 @ \$600.00; 1 @ \$320.00.....	920.00
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TOTAL—Item 112

\$17,340.00

113 Park Custodian, etc.

Superintendent Nursery	2,500.00
Foremen--Nursery--2 @ \$1,620.00.....	3,240.00
Propagator--Nursery	1,380.00
Chief Florist--Greenhouse	2,500.00
Assistant Florist--Greenhouse	1,920.00
Regular Florists--5 @ \$1,620.00.....	8,100.00
Superintendent Brookside Shop.....	1,700.00
Superintendent Construction	2,100.00
Storekeeper--Brookside Shop	1,380.00
Superintendent Park Garage.....	2,220.00
Supervisor of Golf.....	4,000.00
Golf Manager--South Grove.....	1,000.00
Matron--South Grove Golf.....	525.00
Motorecycle Police--2 @ \$2,092.50.....	4,185.00
Custodian--Riverside	1,920.00
Custodian--Capitol Avenue, Maple Road and Meridian	1,200.00
Custodian--Garfield	1,500.00
Custodian--Ellenberger	1,500.00
Custodian--Brookside	1,500.00
Custodian--Fall Creek	1,500.00
Custodian--University	1,200.00
Custodian--Rhodius	1,200.00
Custodian--Douglas	1,200.00
Custodian--Christian	1,200.00
Custodian--Willard	1,200.00
Custodian--Woollen's Garden	600.00
Custodian--Riley and McCarty.....	800.00
Custodian--Camp Sullivan	800.00
Custodian--Warfeigh	800.00
Custodian--Highland	600.00
Custodian--Indianola	600.00
Custodian--Dearborn	600.00
Custodian--Morris Square	600.00
Custodian--North Centers	600.00
Custodian--South Centers	600.00
TOTAL--Item 113	\$57,870.00

12. Salaries and Wages, Temporary

121 General Labor—Weekly	\$180,000.00
TOTAL ITEM 12.....	\$180,000.00

13. Other Compensation

131 Legal Fees	500.00
132 Appraisers	300.00
133 Contractual Compensation	1,500.00
TOTAL ITEM 13.....	\$ 2,300.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation

211 Freight, Express, Drayage.....	50.00
212 Postage	100.00
213 Street Car Fare (Inspector).....	50.00
214 Telephone and Telegraph	1,900.00
216 Traveling Expense	300.00
TOTAL ITEM 21.....	\$ 2,400.00

22. Light, Water, Gas.

221 Electric Current	49,000.00
222 Gas	50.00
224 Water	9,000.00
TOTAL ITEM 22.....	\$ 58,050.00

24. Printing and Advertising..... 900.00

TOTAL ITEM 24.....	\$ 900.00
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25. Repairs

TOTAL ITEM 25.....	\$ 2,300.00
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26 Services, Other Contractual

TOTAL ITEM 26.....	\$ 5,970.00
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3. SUPPLIES

32. Fuel

321 Coal	2,800.00
TOTAL ITEM 32.....\$	2,800.00

33. Garage and Motor..... 8,500.00

TOTAL ITEM 33.....\$	8,500.00
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36. Office

361 Printing, Stationery, Supplies.....	500.00
TOTAL ITEM 36.....\$	500.00

38. General 13,435.00

TOTAL ITEM 38.....\$	13,435.00
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4. MATERIALS

41. Building Material 4,250.00

TOTAL ITEM 41.....\$	4,250.00
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42. Sewer Material 525.00

TOTAL ITEM 42.....\$	525.00
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43. Street and Alley..... 17,000.00

TOTAL ITEM 43.....\$	17,000.00
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44. General Material 1,250.00

TOTAL ITEM 44.....\$	1,250.00
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45. Repair Parts 8,000.00

TOTAL ITEM 45.....\$	8,000.00
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5. CURRENT CHARGES

51. Insurance and Premiums 7,550.00

TOTAL ITEM 51.....\$	7,550.00
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53. Refunds, Awards, Indemnities..... 3,000.00

TOTAL ITEM 53.....\$	3,000.00
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54. Rents 4,228.00

TOTAL ITEM 54.....\$	4,228.00
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55. Subscriptions and Dues.....	125.00
TOTAL ITEM 55.....\$	125.00
6. CURRENT OBLIGATIONS	
64. Taxes and Barrett Law.....	500.00
TOTAL ITEM 64.....\$	500.00
7. PROPERTIES	
71. Buildings, Structures, Improvements.....	3,200.00
TOTAL ITEM 71.....\$	3,200.00
72. Equipment	23,610.00
TOTAL ITEM 72.....\$	23,610.00
73. Land	2,500.00
TOTAL ITEM 73.....\$	2,500.00

DEPARTMENT OF PUBLIC PARKS
RECREATION DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

111 Office and Administration

Director of Recreation.....	\$ 3,500.00
Stenographer	1,500.00
Requisition Clerk	300.00
Auditor	420.00
Attorney	900.00
Motor Police	2,092.50
TOTAL ITEM 111.....\$	8,712.50

112 Storehouse and Shop

Superintendent Shop	700.00
Storekeeper	420.00
TOTAL ITEM 112.....\$	1,120.00

113 Playgrounds and Community Centers.....

TOTAL ITEM 113.....\$40,000.00

12. Salaries and Wages, Temporary.....

TOTAL ITEM 121.....\$10,000.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	750.00
TOTAL ITEM 21.....	\$ 750.00
22. Light, Water, Gas.....	6,650.00
TOTAL ITEM 22.....	\$ 6,650.00
24. Printing and Advertising.....	100.00
TOTAL ITEM 24.....	\$ 100.00
25. Repairs	1,500.00
TOTAL ITEM 25.....	\$ 1,500.00
26. Services—Other Contractual	1,500.00
TOTAL ITEM 26.....	\$ 1,500.00

3. SUPPLIES

32. Fuel	2,000.00
TOTAL ITEM 32.....	\$ 2,000.00
33. Garage and Motor.....	1,000.00
TOTAL ITEM 33.....	\$ 1,000.00
36. Office	250.00
TOTAL ITEM 36.....	\$ 250.00
38. General Supplies	6,250.00
TOTAL ITEM 38.....	\$ 6,250.00

4. MATERIALS

41. Building Materials	2,850.00
TOTAL ITEM 41.....	\$ 2,850.00
44. General	500.00
TOTAL ITEM 44.....	\$ 500.00
45. Repair Parts	2,000.00
TOTAL ITEM 45.....	\$ 2,000.00

5. CURRENT CHARGES

51. Insurance and Premiums.....	2,000.00
TOTAL ITEM 51.....	\$ 2,000.00

53. Refunds, Awards, Indemnities.....	1,500.00
TOTAL ITEM 53.....\$	1,500.00
54. Rents	25.00
TOTAL ITEM 54.....\$	25.00
55. Subscriptions and Dues.....	20.00
TOTAL ITEM 55.....\$	20.00

7. PROPERTIES

72. Equipment	4,750.00
TOTAL ITEM 72.....\$	4,750.00

SANITARY DISTRICT
GENERAL ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular.....	\$14,700.00
12. Salaries and Wages, Temporary.....	300.00
13. Legal Services	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	600.00
24. Printing and Advertising.....	750.00

3. SUPPLIES

36-38. Office Supplies and General Supplies.....	500.00
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6. CURRENT OBLIGATIONS

61. Interest	
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7. PROPERTIES

Equipment	260.00
TOTAL	<u>\$17,110.00</u>

COLLECTION DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular.....	\$145,277.00
12. Salaries and Wages, Temporary.....	1,075.00
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TOTAL	\$146,352.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	750.00
22. Light, Power, Water.....	700.00
24. Printing and Advertising.....	350.00
25. Repairs	2,200.00
26. Other Contractual Services.....	300.00
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TOTAL	\$ 4,300.00

3. SUPPLIES

32. Fuel and Ice.....	\$ 800.00
33. Garage and Motor Supplies.....	23,000.00
34. Institutional and Medical.....	25.00
36. Office Supplies	200.00
38. General Supplies	7,000.00
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TOTAL	\$31,025.00

4. MATERIALS

44. General Materials	\$ 800.00
45. Repair Parts	12,000.00
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TOTAL	\$12,800.00

5. CURRENT OBLIGATIONS

51. Insurance	\$ 1,200.00
53. Refunds, Awards and Indemnities.....	2,000.00
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TOTAL	\$ 3,200.00

7 PROPERTIES

72. Equipment	
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NIGHTSOIL AND INCINERATOR

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular.....	\$ 4,950.00
12. Salaries and Wages, Temporary.....	250.00
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TOTAL	\$ 5,200.00

3. SUPPLIES

32. Fuel and Ice.....	\$ 1,750.00
38. General Supplies	100.00
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TOTAL	\$ 1,850.00

4. MATERIALS

44. General Materials	\$ 300.00
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GARBAGE PLANT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular.....	\$60,300.00
12. Salaries and Wages, Temporary.....	3,500.00
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TOTAL	\$63,800.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	\$ 400.00
22. Heat, Light and Power.....	2,800.00
24. Printing and Advertising.....	100.00
25. Repairs	800.00
26. Other Contractual Services.....	1,400.00
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TOTAL	\$ 5,500.00

3. SUPPLIES

32. Fuel and Ice.....	\$24,000.00
33. Garage and Motor.....	300.00
34. Institutional and Medical.....	100.00
35. Laboratory	400.00
36. Office	100.00
37. Naphtha	3,500.00
38. General Supplies	3,500.00
	<hr/>
TOTAL	\$31,900.00

4. MATERIALS

44. General Materials	\$ 4,000.00
45. Repair Parts	5,000.00
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TOTAL	\$ 9,000.00

5. CURRENT CHARGES

51. Insurance and Premiums.....	\$ 1,000.00
53. Refunds, Awards and Indemnities.....	1,500.00
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TOTAL	\$ 2,500.00

7. PROPERTIES

72. Equipment	\$ 4,000.00
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SEWAGE DISPOSAL PLANT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular.....	\$101,850.00
12. Salaries and Wages, Temporary.....	4,000.00
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TOTAL	\$105,850.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	\$ 1,500.00
22. Heat, Light and Power.....	5,000.00
24. Printing and Advertising.....	200.00

25. Repairs	700.00
26. Other Contractual Services.....	1,500.00
TOTAL	\$ 8,900.00

3. SUPPLIES

32. Fuel and Ice.....	\$25,000.00
33. Garage and Motor.....	1,000.00
34. Institutional and Medical.....	50.00
35. Laboratory	600.00
36. Office	150.00
37. Naphtha	
38. General Supplies	16,000.00
TOTAL	\$42,800.00

4. MATERIALS

44. General Materials	\$ 6,000.00
45. Repair Parts	11,165.00
TOTAL	\$17,165.00

5. CURRENT CHARGES

51. Insurance	\$ 1,000.00
53. Refunds, Awards and Indemnities.....	1,000.00
TOTAL	\$ 2,000.00

7. PROPERTIES

71. Buildings and Equipment.....	\$
72. Equipment	6,000.00

STREAM PURIFICATION ENGINEERS

2. 1 Engineer	\$ 2,580.00
2 Assistant Engineers	2,400.00
TOTAL	\$ 4,980.00
GRAND TOTAL—SANITARY DISTRICT	\$526,532.00

DEPARTMENT OF PUBLIC WORKS
MUNICIPAL AIRPORT

1. SERVICES—PERSONAL

11.	Salaries and Wages, Regular	
	Superintendent	\$ 3,600.00
	Asst. Superintendent 2 @ 1800.00.....	3,600.00
	Clerk	1,380.00
	Night Man	1,365.00
	Custodian	1,200.00
	Maintenance Man	1,200.00
		12,345.00
	Total Item No. 11.....	12,345.00
12.	Salaries and Wages, Temporary.....	1,985.00

2. SERVICES—CONTRACTUAL

21.	Communication and Transportation.....	500.00
22.	Heat, Light and Power.....	1,800.00
24.	Printing and Advertising.....	100.00
25.	Repairs	150.00

3. SUPPLIES

32.	Fuel and Ice.....	894.00
33.	Garage and Motor.....	626.00
34.	Institutional and Medical.....	250.00
36.	Office Supplies	250.00
38.	General Supplies	300.00

4. MATERIALS

41.	Building	50.00
42.	Sewer	25.00
44.	General	300.00
45.	Repair Parts	100.00

5. CURRENT CHARGES

55. Subscriptions and Dues..... 75.00

7. PROPERTIES

72. Equipment 250.00

GRAND TOTAL—Airport \$20,000.00

Section 4. That the budgets of said departments and the expenditures from all other funds of the civil city shall be carried out with the revenues from taxation provided from the several tax levies fixed in section 1 of this ordinance, and with the miscellaneous receipts of said funds and with the use of portions of current balances, all as indicated in the following tables:

CIVIL CITY OF INDIANAPOLIS
BUDGET AND TAX LEVY — YEAR 1932

MEANS OF FINANCING

FUND	1932 Appropriation Recommended by City Controller	Portion of 1/1/32 Fund Balance to be Utilized	Miscellaneous Receipts	Rate	1932 Tax Levy Amount	Total Receipts and Balances
General	\$4,540,265.87		\$392,000.00	.6165	\$4,087,695.85	\$4,479,695.85
City Sinking	355,673.16	54,801.20	2,500.00	.045	298,371.96	355,673.16
Flood Prevention Sinking.....	156,476.25	23,366.49	500.00	.02	132,609.76	156,476.25
World War Mem. Bond Fund....	122,480.00	7,422.56	350.00	.0173	114,707.44	122,480.00
Police Pension	82,881.10			.0125	82,881.10	82,881.10
Fire Pension	82,881.10			.0125	82,881.10	82,881.10
Street Resurfacing	33,152.44			.005	33,152.44	33,152.44
Thoroughfare Plan	33,152.44			.005	33,152.44	33,152.44
City Street Improvements.....	99,457.32			.015	99,457.32	99,457.32
Public Health	737,754.86		50,000.00	.1025	679,625.02	729,625.02
School Health	85,200.00	2,318.90		.0125	82,881.10	85,200.00
Tuberculosis Prevention	53,234.00	190.00		.008	53,044.00	53,234.00
Park	443,103.00	13,632.87	88,000.00	.0515	341,470.13	443,103.00
Park Bond Fund.....	286,238.26		1,127.28	.043	285,110.98	286,238.26
Recreation	102,477.50	19,223.89	7,000.00	.0115	76,253.61	102,477.50
Sanitation	526,532.00	37,067.00	90,400.00	.06	399,065.00	526,532.00
Sanitation Bond Fund.....	248,657.64	237.92	1,000.00	.0372	247,419.72	248,657.64
Airport	20,000.00	108.53		.003	19,891.47	20,000.00
Utility District	12,000.00	65.12		.002	11,934.88	12,000.00
Totals	\$8,021,616.94	\$158,434.48	\$632,377.28	\$1.08	\$7,161,605.32	\$7,952,917.08
Gasoline Tax	200,000.00		200,000.00			200,000.00

GENERAL FUND: The above schedule contemplates unexpended appropriation balances in the amount of \$60,570.02 or 1.33% on December 31, 1932, in order to reduce the tax levy required to \$.6165.

POLICE PENSION, FIRE PENSION, STREET RESURFACING, AND THOROUGHFARE FUNDS:
Recommended appropriations for each fund shown as in an amount equal to the estimated receipts from the 1932 proposed tax levy only and in addition for the latter two funds estimated balances will be available January 1, 1932 for expenditures in 1932.

PUBLIC HEALTH FUND: The above schedule contemplates unexpended appropriation balances in the amount of \$4,662.06 or 1.10% on December 31, 1932, in order to reduce the tax levy required to \$.1025.

TAX LEVY RECEIPTS: Estimated receipts from proposed tax levy collectible in 1932 have been computed on the basis of estimated taxable property in the amount of \$676,580,430.00 with an allowance of 2% for estimated delinquencies. The sanitation and sanitation bond fund rates are computed similarly on a valuation of \$678,682,430.00, the district including Woodruff Place.

Section 5. 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 Board of Works:

GENERAL ORDINANCE NO. 73, 1931

AN ORDINANCE ratifying, confirming and approving a certain contract and agreement made and entered into by and between the City of Indianapolis by and through its Board of Public Works and its Mayor and Transcontinental and Western Air, Incorporated, a Delaware Corporation, having its principal office at 100 West 10th Street, Wilmington, Delaware, leasing to said corporation space in the administration building and the hangar, and the right to use the flying field and all roadways, alleyways, passageways for ingress and egress, and the right to use its own trucks, tractors and other vehicles for the purpose of moving and servicing airplanes, at the Municipal Airport of said city, for a period of two (2) years, with the privilege of extending said lease for a period of three years, at a rental of One Dollar (\$1.00) per square foot per annum for space used in the administration building, and of thirty cents (30c) per square foot of space per annum for space used in the hangar, Five Dollars (\$5.00) per night for each airplane stored in the hangar, two cents (2c) per gallon of gasoline purchased by the corporation for use in its airplanes, with further reservations and stipulations as set forth in said contract, and fixing a time when the same shall take effect.

WHEREAS, heretofore on the 3rd day of August, 1931, the City of Indianapolis by and through its Board of Public Works and with the approval of the Mayor of said city and in full compliance of law duly entered into a certain contract and agreement in writing, which contract and agreement is attached hereto and made a part hereof and for the purpose of identification is marked "Exhibit A"; and

WHEREAS, to be valid this contract must be approved by the Common Council of the City of Indianapolis,

NOW THEREFORE,

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

Section 1. That in consideration of the premises mentioned in said contract the same be and is hereby in all things ratified, confirmed and approved in accordance with all the terms and conditions thereof.

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

“EXHIBIT A”

THIS AGREEMENT, made and entered into this 1st day of August, 1931, by and between the CITY OF INDIANAPOLIS, by and through its Board of Public Works and the Superintendent of its municipal airport with the approval of its Mayor (hereinafter called the “owner”), party of the first part, and TRANSCONTINENTAL AND WESTERN AIR, INC., a Delaware, corporation having its principal office at 100 West Tenth Street, City of Wilmington, County of New Castle, State of Delaware, (hereinafter called the “Tenant”), party of the second part.

WITNESSETH:

That the Owner for and in consideration of the rents, covenants and agreements hereinafter mentioned, reserved and contained on the part of the Tenant to be paid, kept and performed, does hereby demise and lease to the Tenant, and the Tenant does hereby hire and take from the Owner, the following property situated in the City of Indianapolis, County of Marion, State of Indiana, to-wit:

1. Space in the administration building of the Owner at its Municipal Airport. This space to be determined upon from time to time by the Operations and Traffic Departments of

Transcontinental & Western Air, Inc., as found necessary by the Tenant to carry on its operations.

2. Space in the hangar of the Owner at its said Municipal Airport. This space to be determined upon from time to time by the Operations Department of Transcontinental & Western Air, Inc., as they may find necessary for their operations.

3. The right to use the flying field at said Municipal Airport for any and all purposes incident to the transportation by air of passengers, mail, express or other cargo.

4. The use of all roadways, alleyways, passageways, etc., necessary for ingress and egress to and from the flying field and to and from the hangar and other quarters used or occupied by the Tenant.

5. The right of the Tenant to use at the airport its own trucks, tractors and other vehicles for the purpose of moving and servicing airplanes and incidental purposes.

All of said property so demised and leased to be used and occupied by said Tenant subject, however, to all rules and regulations governing said Municipal Airport now in force or which may hereafter be adopted by said City of INDIANAPOLIS.

TO HAVE AND TO HOLD said demised premises, subject to the agreements, conditions, covenants and terms herein contained and subject also to all rules and regulations governing said airport now in force or which may hereafter be adopted by said CITY OF INDIANAPOLIS, for and during the whole term of two (2) years and three (3) months beginning on the 1st day of August, 1931, and ending on the 31st day of October, 1933, unless sooner terminated as herein provided, at the rentals hereinafter set forth, all of said rentals to be accounted for monthly and to be paid at the office of the City Comptroller of the CITY OF INDIANAPOLIS in the City Hall, on or before the 10th day of the month immediately following the month for which they are charged.

AND IT IS FURTHER AGREED by the parties hereto, that the Tenant shall have, and it is hereby given the privilege of extending this lease for a period of three (3) years from the date of its expiration, under the same terms and conditions herein specified. At the expiration of the term hereof, said privilege will be deemed to have been exercised by the Tenant, unless the Tenant shall have given to the Owner, prior to the expiration of the term hereof, sixty (60) days' written notice of its intention not to exercise said privilege.

If the within lease is extended for said further and additional period of three (3) years, then upon the expiration of said extended term, the Tenant shall have and it is hereby given the privilege of extending this lease for a further and additional period of three (3) years, under the same terms and conditions as herein specified. At the expiration of said further and additional term of three (3) years, said privilege will be deemed to have been exercised by the Tenant unless the Tenant shall have given to the Owner, prior to the expiration of said further and additional term of three (3) years, sixty days' written notice of its intention not to exercise this privilege.

If the within lease is extended for the second term of three (3) years, then and in that event, the Tenant shall have and it is hereby given the privilege of extending this lease for a further and additional term of one (1) year, under the same terms and conditions as herein specified. At the expiration of said second term of three (3) years, said privilege will be deemed to have been exercised by the Tenant, unless the Tenant shall have given to the Owner, prior to the expiration of said second term of three (3) years, sixty (60) days' written notice of its intention not to exercise said privilege.

It is mutually covenanted and agreed between the parties hereto that this agreement is made upon the foregoing and upon the following agreements, conditions, covenants and terms, to-wit:

1. The Owner guarantees and represents that it owns, with power to lease, the Municipal Airport situated in Indianapolis, Indiana, (as shown on "Schedule A") consisting of approximately 947 acres, and containing the property herein described.

2. If the Owner shall not have the power to execute this lease for the term herein provided, or of any extension of such term, then this lease shall not thereby be void, but shall be deemed to be for a term from year to year, or for such other fixed period as shall be legal, and this clause shall thereupon supersede any other term of years herein prescribed.

3. That in the event the Tenant shall need additional space either in the administration building or hangars of the Owner for the conducting of its operations, the Owner agrees to supply the same on demand, if any such space be available, at the same rental per square foot as herein provided.

4. The Tenant shall pay to the Owner the following rentals:

(a) One Dollar (\$1.00) per square foot per annum for the number of square feet to be used or occupied by the Tenant in the Administration Building of the Owner situated on said airport.

(b) Thirty-cents (\$0.30) per square foot per annum for the number of square feet to be used or occupied by the Tenant in the hangar of the Owner situated on said airport.

(c) Five Dollars (\$5.00) per night for each airplane stored by the Tenant in the Owner's hangar, but in no event to exceed Seventy-five (\$75.00) for any one airplane per month.

(d) Two Cents (\$0.02) per gallon for all gasoline purchased by the Tenant for the use of its airplanes using the facilities of the Owner; provided, however, that if in the event the Tenant shall have purchased less than Nine Thousand (9,000) gallons of such gasoline for any one month during this term, said payment of two cents (\$0.02) per gallon herein provided for shall be made by the Tenant to the Owner on a basis as though Nine Thousand (9,000) gallons of gasoline had been purchased for said month.

(e) In the event that the Board of Public Works of the City of Indianapolis so elect for any one month, in lieu of the method of payment of rentals provided for in clause (d) above, the Tenant agrees to pay to the Owner \$.0007 per schedule landing per pound per pay-load capacity of each airplane of said Tenant using said airport.

5. The Owner covenants and agrees to maintain, at all times the airport landing field and each and every attendant facility in proper condition for the reasonably safe conduct of the Tenant's use and operations, comparable to standard uses of similar airports.

6. The Tenant shall have the right to erect boundary lights, obstruction lights and BBT lights or similar flood lights upon any portion of the airport, provided however, that before doing so, the Tenants shall first submit to the Owner plans and specifications therefor and obtain the approval thereof by the Board of Public Works and the work of erecting said lights shall also be subject to the approval of said Board. Said lights to be operated and maintained by Owner.

7. The Tenant shall also have the right to erect a hangar building on said airport, at any time during the term of this lease, provided, however, that before such hangar building is erected, the plans and specifications therefor and the location thereof on said airport site must first be approved by the Board of Public Works of said City and the work of erecting and constructing such hangar building shall at all times be subject to the approval of said Board. After said hanger building is completed the Tenant agrees to pay as rent for said hangar site the sum of One (\$1.00) Dollar per year.

8. Upon the expiration or sooner termination of this lease, the Tenant shall have the right to remove any and all improvements placed by it on said premises excepting such portions thereof as have been purchased by the Owner at prices to be agreed upon by the parties hereto. Upon the termination of the term hereby granted, prior to the expiration thereof, for

any cause other than a breach of the terms hereof by the Tenant or by the Tenant as herein provided, all rental payments theretofore made to the Owner by the Tenant shall be prorated as of the date of such termination and the Owner shall pay to the Tenant without demand a sum equal to all rental payments theretofore made to the Owner by the Tenant for the use of said premises and facilities after the date of such termination.

9. The Tenant shall not be liable to the Owner for the use of said airport and landing field, and the facilities thereof, for any sums or amounts except as specifically or expressly stated herein.

10. The Owner covenants and agrees that it will not make any arrangements by lease or otherwise with any competitor of the Company for the use of its airport or facilities during the term of this lease on more favorable terms than those accorded the Tenant herein unless such terms are offered to Tenant upon its request.

11. The Tenant agrees to take good care of any and all premises exclusively occupied by it under the terms of this lease and upon the surrender thereof to deliver the same to the Owner in substantially the same condition as when received, ordinary wear and tear, damage by the elements or acts of God, excepted.

12. In the event that the air mail activities in which the Tenant is engaged, or is to become engaged, be terminated, removed or transferred by federal action, the Tenant shall have the right to cancel this lease and the term hereby granted, at any time, by giving the Owner sixty (60) days' notice in writing.

13. In the event that the airport and/or landing field and/or facilities thereof are damaged or destroyed in whole or in part by fire, earthquake or other act of the elements or any causes not attributable to the Tenant, so as to prevent, interrupt or interfere with the conduct of the Tenant's business, the Owner agrees to repair and restore the same at its expense, without delay. During the period of such repair or restoration work,

a proportionate reduction shall be made in the amounts payable to the Owner by the Tenant for the use of said airport and its facilities, including the Owner's hangar and administration building, based upon the duration and extent of such interruption or interference with the conduct of the Tenant's business. If the Owner neglects or fails to proceed promptly with the repair or restoration work aforesaid, the Tenant may treat this lease as breached by the Owner and upon sixty (60) days' notice in writing to the Owner cancel the same, in whole or in part, without, however, waiving any right of action which it may have against the Owner for damages by reason of the Owner's failure to perform the terms of this lease. It is understood, however, that this paragraph shall not apply to buildings, improvements or equipment placed on said airport by the Tenant.

14. If, as the result of the negligence of the Owner in respect to the condition of the airport and/or flying field and/or the facilities thereof, any equipment, including airplanes of the Tenant, shall be damaged or any of its employees, servants or representatives shall be injured or the Company shall have been in any other way damaged or have become liable to third persons for injuries or damage, the Owner shall indemnify the Tenant to the extent of the amount of any such damages or any other pecuniary loss suffered by the Tenant by reason thereof.

15. Any notice required to be given hereunder by the Tenant to the Owner shall be sufficient if given to the Executive Secretary of the Board of Public Works of the City of Indianapolis, at his office in the City Hall.

16. The Tenant further agrees to indemnify and hold harmless said City of Indianapolis, from any and all claims for damages growing out of the use and occupancy of said premises by said Tenant, without contributory negligence on the part of the Owner, and to pay any judgment, without costs, that may on that account be rendered against said City, and

also to pay all necessary expenses that may be incurred by said City in defending against any such claims.

This lease shall not be in force and effect until the same has been approved by the Common Council of the City of Indianapolis.

IN WITNESS WHEREOF, the parties hereto have set their hands this 3rd day of August, 1931.

CITY OF INDIANAPOLIS,

by (signed) E. KIRK McKINNEY
(signed) LOUIS C. BRANDT
(signed) CHAS. O. BRITTON
Its Board of Public Works.

APPROVED

by (signed) R. H. SULLIVAN,
Mayor.

(signed) CHAS. E. COX, JR.
Superintendent of its Municipal
Airport.
Party of the First Part.

ATTEST:

(signed) W. J. BARRY,
Secretary.

TRANSCONTINENTAL & WESTERN AIR, INC.
By (signed) RICHARD W. ROBBINS,
Managing Director.
Party of the Second Part.

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

ORDINANCES ON SECOND READING

Mr. Houck called for General Ordinance No. 69, 1931, for second reading. It was read a second time.

On motion of Mr. Houck, seconded by Mr. Wheatley, General Ordinance No. 69, 1931, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 69, 1931, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Gardner, Mr. Hildebrand, Mr. Houck, Mr. Morgan, Mr. Tennant, Mr. Welch, Mr. Wheatley, President Ropkey.

Mr. Tennant called for General Ordinance No. 70, 1931, for second reading. It was read a second time.

Mr. Tennant made a motion that General Ordinance No. 70, 1931, be stricken from the files. The motion was seconded by Mr. Morgan, and passed by the following roll call vote:

Ayes, 8, viz: Mr. Gardner, Mr. Hildebrand, Mr. Houck, Mr. Morgan, Mr. Tennant, Mr. Welch, Mr. Wheatley, President Ropkey.

President Ropkey ordered General Ordinance No. 70, 1931, stricken from the files. Which ordinance was stricken from the files by the Clerk.

Mr. Hildebrand called for General Ordinance No. 71, 1931, for second reading. It was read a second time.

On motion of Mr. Hildebrand, seconded by Mr. Wheatley, General Ordinance No. 71, 1931, was ordered engrossed, read a third time and placed upon its passage.

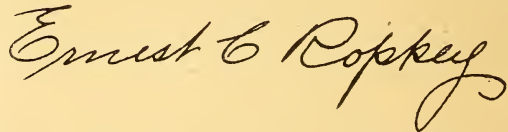
General Ordinance No. 71, 1931, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Gardner, Mr. Hildebrand, Mr. Houck, Mr. Morgan, Mr. Tennant, Mr. Welch, Mr. Wheatley, President Ropkey.

On motion of Mr. Wheatley, seconded by Mr. Morgan, the Common Council adjourned at 7:55 p. m.

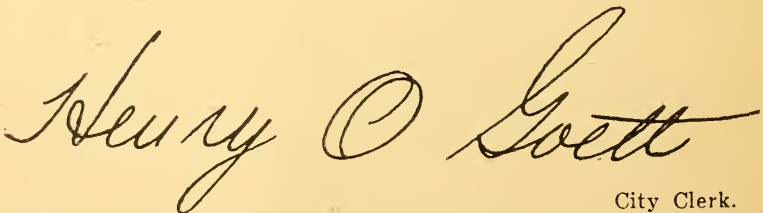
We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council at the City of Indianapolis, held on the 17th day of August, 1931, at 7:30 p. m.

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.)