

REGULAR MEETING

Monday, September 7, 1931.

7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at City Hall, Monday, September 7, 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, -George A. Henry, James A. Houck, Chas. C. Morgan, Maurice E. Tennant, Leo F. Welch, Clarence I. Wheatley.

Absent: C. A. Hildebrand.

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

COMMUNICATIONS FROM THE MAYOR

August 25, 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. 69, 1931

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

GENERAL ORDINANCE NO. 71, 1931

AN ORDINANCE ratifying and approving a certain contract entered into on the 17th day of July, 1931, by and between the Board of Public Works of the City of Indianapolis, Indiana, and the Mead Construction Company, for the improvement and construction at the Municipal Airport, of signs, fence, reinforced concrete taxiway, grandstand bleachers, box seats, concession stand, ticket office and roadways; for the consideration of payment to said company of the sum of Eleven Thousand Six Hundred Fifty Dollars (\$11,650); and fixing a time when the same shall take effect.

Very truly yours,

R. H. SULLIVAN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

September 5, 1931.

*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. 74, 1931, authorizing the City of Indianapolis to make a temporary loan in the sum of \$10,000.00 for the use of the Board of Health, of said

city, in anticipation of the current revenues of and payable from the Tuberculosis Fund for the year 1931.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WM. L. ELDER,
City Controller.

September 5, 1931.

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. 75, 1931, authorizing the City of Indianapolis to make a temporary loan in the sum of \$10,000.00 for the use of the Board of Health, of said city, in anticipation of the current revenues of and payable from the School Health Fund for the year 1931.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WM. L. ELDER,
City Controller.

September 5, 1931.

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. 76, 1931, transferring moneys from certain numbered funds and reappropriating the same to other numbered funds.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WM. L. ELDER,
City Controller.

September 5, 1931.

*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. 19, 1931, appropriating the sum of Three Thousand Seven Hundred Twenty-eight Dollars and Ninety-one Cents (\$3,728.91) from the estimated anticipated, unexpended and unappropriated balance of the General Fund for the year 1931 to various departments of the City of Indianapolis.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WM. L. ELDER,
City Controller.

September 5, 1931.

Mr. Henry Goëtt, City Clerk, City:

Dear Sir:

I am enclosing herewith copies of a proposed ordinance accepting gift and donation of a certain airplane by the City of Indianapolis which I desire that you present 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.

September 2nd, 1931.

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

Indianapolis, Indiana.

Gentlemen:

At a meeting of the Sherman-Emerson Civic League, Inc., this date, the following resolution was adopted:

WHEREAS: It has come to our Notice that some organizations purporting to represent the business interests of the Community have proposed that the levies for the thoroughfare fund and the street resurfacing fund, be eliminated from the proposed Municipal Tax Levy for the year 1932; and

WHEREAS; It is our opinion that reducing or abolishing these funds at this time would work an unfair discrimination against the Eastern portion of our City, at a time when plans for improving thoroughfares to the eastern section of the City are just being made effective, while splendid thoroughfares to the Northward from the center of the City already have been completed, at the expense of the whole City; now therefore be it

RESOLVED; That the Sherman-Emerson Civic League, Inc., emphatically protest against such proposal and urges the honorable Members of the Common Council of the City of Indianapolis to maintain the assessments for the benefit of the thoroughfare and street resurfacing funds as heretofore; and be it further

RESOLVED; That a copy of these resolutions be forwarded immediately to the honorable President and Members of the Common Council for their consideration.

Yours truly,

By ZELLA HEYER,
President.

Attest:

CECIL McCONAHAY,
Secretary.

September 1, 1931.

City Clerk,

Indianapolis, Indiana.

Dear Sir:

Will you kindly bring the following matter before your City Council:

The 32nd Annual Convention of the Municipal League of Indiana will be held at Huntington, September 16, 17 and 18.

The League is an organization of Indiana cities formed to assist city officials in carrying out the duties of their respective offices. A program for this convention has been prepared which we believe will be both interesting and helpful to officials who attend. Among the

subjects to be discussed will be "The Limitation of Local Budgets," "Garbage Disposal," "Gas Rates," and "Handling Unemployment." The men who will speak will be authorities on their subjects. Other and more general addresses will be given by well-known men. The full program will be ready for distribution within a few days.

All city officials are invited to be present and take part in discussions whether their city is a member of the League or not. Only member-cities are qualified to vote at business sessions.

Come, get acquainted, hear the speakers and take part in the discussions. If your city is not yet a member will you help the cause along by taking out membership at once?

Very truly yours,

FRANK G. BATES,
Executive Secretary.

Mr. Wheatley asked for a recess. The motion was made and seconded by Mr. Welch, and the Council recessed at 7:40 p. m.

The Council reconvened from its recess at 8:00 p. m., with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., September 7, 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 Appropriation Ordinance No. 18, 1931, entitled 1932 City Budget Appro-

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

J. A. HOUCK, Chairman.
LEO F. WELCH.
MAURICE E. TENNANT.

Indianapolis, Ind., September 7, 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. 72, 1931, entitled Fixing Tax Levies for 1932, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed as amended.

J. A. HOUCK, Chairman.
LEO F. WELCH.
MAURICE E. TENNANT.

Indianapolis, Ind., September 7, 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. 73, 1931, entitled Ratification of Contract—Board of Works and Transcontinental and Western Airways, Inc., beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

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

INTRODUCTION OF APPROPRIATION ORDINANCE

By City Controller:

APPROPRIATION ORDINANCE NO. 19, 1931

AN ORDINANCE appropriating the sum of Three Thousand Seven Hundred Twenty-eight Dollars and Ninety-one Cents (\$3,728.91) from the estimated anticipated, unexpended and unappropriated balance of the General Fund for the year 1931, in the amounts and to the departments and funds set out herein, 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 there be and there is hereby appropriated out of the estimated anticipated, unexpended and unappropriated balance of the General Fund for the year 1931, the sum of Three Thousand Seven Hundred Twenty-eight Dollars and Ninety-one Cents (\$3728.91) to the departments and funds and in the amounts as follows, to-wit:

To Department of Public Works—Municipal Garage Fund No. 33—Garage and Motor, Two Thousand One Hundred Twenty-six Dollars and Eight Cents (\$2,126.08).

To Department of Public Safety—Fire Department Fund No. 25—Repairs, Four Dollars and Thirty-seven (\$4.37).

To Department of Public Safety—Fire Department Fund No. 33—Garage and Motor, One Hundred Thirty-three Dollars and One Cent (\$133.01).

To Department of Public Safety—Fire Department Fund No. 45—Repair Parts, Fifty-five Dollars and Forty-five Cents (\$55.45).

To Department of Public Safety—Fire Department Fund No. 72—Equipment, Fourteen Hundred Dollars (\$1400.00).

To Department of Public Safety—Police Department Fund No. 38—General Supplies—Ten Dollars (\$10.00).

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

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

INTRODUCTION OF GENERAL AND SPECIAL ORDINANCES

By City Controller:

GENERAL ORDINANCE NO. 74, 1931

AN ORDINANCE authorizing the City of Indianapolis to make a temporary loan in the principal sum of Ten Thousand (\$10,000.00) Dollars for the use of the Board of Health of said city, in anticipation of the current revenues of and payable from the Tuberculosis Fund of said Board of Health for the year 1931; providing for repayment thereof; authorizing the rate of interest to be charged therefor; providing for legal notice; and fixing a time when the same shall take effect.

WHEREAS, the Board of Health of the City of Indianapolis, Indiana, on September 4, 1931, adopted the following Resolution:

RESOLUTION NO. 8, 1931

WHEREAS, the Board of Health of the City of Indianapolis, Indiana, from the 14th day of September to the 30th day of November, 1931, will be without sufficient funds with

which to meet the payroll and other current expenses chargeable to the Tuberculosis Fund for said period; and

WHEREAS, said payroll and other necessary current expenses for said period payable out of said Tuberculosis Fund will amount to approximately Ten Thousand (\$10,000.00) Dollars; and

WHEREAS, the Second semi-annual installment of taxes levied by the City of Indianapolis for the Tuberculosis Fund for the year 1931 and collectible on or before the 2nd day of November, 1931, will amount to more than Ten Thousand and One Hundred Twenty Six Dollars and Fifty Eight Cents (\$10,126.58); NOW, THEREFORE,

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF INDIANAPOLIS, INDIANA, that an ordinance be prepared and presented to the City Controller and the Common Council of said City for passage, providing for the making of a temporary loan by said city for the total principal sum of \$10,000.00 for the use of the Board of Health for the aforesaid purposes, at a rate of interest not to exceed Six (6%) per cent. per annum, and for a period not to exceed 77 days from the date of said temporary loan, to be made in anticipation of the current revenues of said Board of Health levied for the Tuberculosis Fund and collectible in the year 1931. Said loan is to bear interest only from the date the same is available for the use of the Board of Health; and

BE IT FURTHER RESOLVED by said Board of Health that there shall be and is hereby appropriated out of the Tuberculosis Fund of the Board of Health for the year 1931, for the purpose of repaying said temporary loan, with interest thereon, as the same become due, the sum of Ten Thousand One Hundred Twenty Six Dollars and Fifty Eight Cents (\$10,126.58)

NOW, THEREFORE,

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

Section 1. That the City Controller be and he is hereby authorized and empowered to negotiate a temporary loan for the use of the Board of Health of the City of Indianapolis, Indiana, in anticipation of the current revenues of said Board of Health, actually levied and to be collected in the year 1931 for the Tuberculosis Fund of said Board of Health, said loan not to exceed the total sum of Ten Thousand (\$10,000.00) Dollars in principal and payable from the current revenues of said Tuberculosis Fund, the rate of interest not to exceed Six (6%) per cent. per annum, and for a period not to exceed seventy-seven (77) days. Said loan shall be let to the lowest and best bidder or bidders at competitive bidding on the annual rate of interest, under conditions prescribed in the notice of the same, which notice shall be published for at least one day in at least one daily newspaper of general circulation published in the City of Indianapolis. The Mayor and City Controller of said city are hereby authorized and directed to execute the proper obligations of the City of Indianapolis, Indiana, for the amount so delivered, which obligations shall also be countersigned by the President of the Board of Health of said city.

Section 2. Said loan shall be made for the principal sum of Ten Thousand (\$10,000.00) Dollars for a period of not to exceed 77 days, beginning with September 14, 1931 and ending with November 30, 1931.

Section 3. The sum of Ten Thousand (\$10,000.00) Dollars of the Tuberculosis Fund of the Board of Health is hereby set apart and appropriated to Tuberculosis Fund No. 63 for the repayment of the principal of said temporary loan; and the sum of One Hundred Twenty Six Dollars, Fifty Eight Cents (\$126.58) of said Tuberculosis Fund is hereby set apart and appropriated to Tuberculosis Fund No. 61 for the payment of interest on said temporary loan.

Section 4. 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 City Controller:

GENERAL ORDINANCE NO. 75, 1931

AN ORDINANCE authorizing the City of Indianapolis to make a temporary loan in the principal sum of Ten Thousand (\$10,000.00) Dollars for the use of the Board of Health of said city, in anticipation of the current revenues of and payable from the School Health Fund of said Board of Health for the year 1931: providing for repayment thereof: authorizing the rate of interest to be charged therefor: providing for legal notice; and fixing a time when the same shall take effect.

WHEREAS, the Board of Health of the City of Indianapolis, Indiana, on September 4, 1931, adopted the following resolution:

RESOLUTION NO. 9, 1931

WHEREAS, the Board of Health of the City of Indianapolis, Indiana, from the 14th day of September, to the 30th day of November, 1931, will be without funds sufficient to meet the payroll and other current expenses chargeable to its School Health Fund for said period; and

WHEREAS, said payroll and other necessary current expenses of said Board for said period payable out of said School Health Fund will amount to approximately Ten Thousand (\$10,000.00) Dollars; and

WHEREAS, the second semi-annual installment of taxes levied by the City of Indianapolis for the said School Health Fund for the year 1931 and collectible on or before November 2, 1931, will amount to more than Ten Thousand One Hundred Twenty-six Dollars and Fifty-eight Cents (\$10,126.58):

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF INDIANAPOLIS, INDIANA,

That an ordinance be prepared and presented to the City Controller and the Common Council of said city for passage, providing for the making of a temporary loan by said City for the total principal sum of Ten Thousand Dollars (\$10,000.00) for the use of the Board of Health for the aforesaid purposes, at a rate of interest not to exceed 6% per annum, and for a period of not to exceed seventy-seven (77) days, said loan to be made in anticipation of and to be repaid from the current revenues of said Board of Health already levied for the School Health Fund and and collectible in the year 1931.

BE IT FURTHER RESOLVED by said Board of Health that there be, and hereby is, appropriated out of the said School Health Fund for the year 1931, for the purpose of repaying said loan with interest, as the same becomes due, the sum of Ten Thousand, One Hundred Twenty Six Dollars and Fifty-eight Cents (\$10,126.58).

NOW, THEREFORE,

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

Section 1. That the City Controller be and he is hereby authorized and empowered to negotiate a temporary loan for the use of the Board of Health of the City of Indianapolis, Indiana, in anticipation of the current revenues of said Board of Health, actually levied and to be collected in the year 1931, for the School Health Fund of said Board of Health, said loan not to exceed the total sum of Ten Thousand (\$10,000.00) Dollars in principal and payable from the current revenues of said School Health Fund, the rate of interest not to exceed Six (6%) percent, per annum, and for a period not to exceed seventy-seven (77) days. Said loan shall be let to the lowest and best bidder or bidders at competitive bidding on the annual rate

of interest, under conditions prescribed in the notice of the same, which notice shall be published for at least one day in at least one daily newspaper of general circulation published in the City of Indianapolis. The Mayor and City Controller of said city are hereby authorized and directed to execute the proper obligations of the City of Indianapolis, Indiana, for the amount so delivered, which obligations shall also be countersigned by the President of the Board of Health of said city.

Section 2. Said loan shall be made for the principal sum of Ten Thousand (\$10,000.00) Dollars for a period of not to exceed 77 days, beginning with September 14, 1931, and ending with November 30, 1931.

Section 3. The sum of Ten Thousand (\$10,000.00) Dollars of the School Health Fund of the Board of Health is hereby set apart and appropriated to School Health Fund No. 63 for the repayment of the principal of said temporary loan and the sum of One Hundred Twenty-six Dollars, Fifty-eight Cents (\$126.58) of said School Health Fund and is hereby set apart and appropriated to School Health Fund No. 61 for the payment of interest on said temporary loan.

Section 4. 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 City Controller:

GENERAL ORDINANCE NO. 76, 1931

AN ORDINANCE transferring moneys from certain numbered funds and reappropriating the same to other numbered funds, 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 Fifty Dollars (\$50.00), now in Department of Public Safety—East Market Fund No. 32—Fuel and Ice, be and the same is hereby transferred therefrom and reappropriated to Department of Public Safety—East Market Fund No. 25—Repairs; and that the sum of Thirty-four Dollars (\$34.00), now in Department of Public Safety—East Market Fund No. 72—Equipment, be and the same is hereby transferred therefrom and reappropriated to Department of Public Safety—East Market Fund No. 41—Building Materials.

Section 2. That the sum of One Hundred Dollars (\$100.00), now in City Clerk's Office Supply Fund No. 36, and the sum of Fifty Dollars (\$50.00), now in City Clerk's Fund No. 25—Repairs—being a total of One Hundred Fifty Dollars (\$150.00), be and the same is hereby transferred therefrom and reappropriated to City Clerk's Fund No. 72—Equipment.

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

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

By Board of Works:

SPECIAL ORDINANCE NO. 6, 1931

AN ORDINANCE accepting the gift and donation of a certain airplane to the City of Indianapolis for aviation purposes and as a part of the equipment of the municipal airport and fixing a time when the same shall take effect.

WHEREAS, Norman A. Perry has heretofore given and donated to the City of Indianapolis, for aviation purposes and as a part of the equipment of the municipal airport, a certain airplane more particularly described as follows:

Model Fairchild F C 2 W 2-6 P C L. M. Plane serial No. 523. Engine Type—Wasp. Group A T C 61 U. S. De-

partment of Commerce License No. N C—8036. The license for which is in the name of Norman A. Perry, duly executed by Clarence M. Young, Assistant Secretary of Commerce for Aeronautics, and expires December 15, 1931.

And

WHEREAS, it is deemed to and for the best interest of the City that said gift and donation of said airplane be accepted and used for such purposes;

THEREFORE,

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

Section 1. That the City of Indianapolis hereby accepts the gift and donation of the airplane described in the preamble and hereby accepts said gift and donation.

Section 2. That said Norman A. Perry shall have the right and privilege of using said airplane for his personal use whenever he may so desire provided, however, that such use of said airplane by said Norman A. Perry shall not create any liability of any kind or character on the part of the City of Indianapolis.

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

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

ORDINANCES ON SECOND READING

Mr. Houck called for General Ordinance No. 72, 1931, for second reading. It was read a second time.

Mr. Houck presented the following written motion to amend General Ordinance No. 72, 1931:

Indianapolis, Ind., September 7, 1931.

Mr. President:

I move that General Ordinance No. 72 be amended to read as follows, to-wit:

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

3. SUPPLIES

31. Food

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

32. Fuel and Ice

321 Coal	\$ 200.00
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
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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
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Total Item No. 36.....	\$	300.00
38. General Supplies		500.00
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Total Item No. 38.....	\$	500.00
5. CURRENT CHARGES		
52. License		10.00
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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
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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
	\$8,060.00

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
	\$1,305.00

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

4. MATERIALS

45. Repairs	\$ 25.00
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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
	<hr/>
TOTAL—Occupational Therapy	\$1,440.00

PHYSICAL THERAPY

1 Technician	\$ 1,500.00
1 Orderly	720.00
	<hr/>
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
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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

\$ 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

GARAGE

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

TOTAL—Garage \$ 7,440.00

2. SERVICES—CONTRACTUAL

25. Repairs \$ 700.00

3. SUPPLIES

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

4. MATERIALS

45. Repair Parts \$ 500.00

7. PROPERTIES

72. Equipment \$ 3,600.00

TOTAL—Garage \$16,740.00

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 or 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

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

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

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

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

TOTAL

\$10,360.00

2. SERVICES—CONTRACTUAL

25. Repairs	\$	50.00
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3. SUPPLIES

34. Institutional and Medical.....	\$	1,500.00
38. General Supplies		100.00

7. PROPERTIES

72. Equipment	\$	294.00
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TOTAL—Laboratory		<u>\$12,304.00</u>
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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. B. 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
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Total Item No. 11.....	\$45,464.00

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	20.00
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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
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5. CURRENT CHARGES

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

7. PROPERTIES

72. Equipment	140.00
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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

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

TOTAL—Item 111

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

TOTAL—Item 112

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
Motorcycle 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

TOTAL—Item 113 \$57,870.00

12. Salaries and Wages, Temporary

211 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

36. Office

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

38. General	13,435.00
TOTAL ITEM 38.....	\$ 13,435.00

4. MATERIALS

41. Building Material	4,250.00
TOTAL ITEM 41.....	\$ 4,250.00

42. Sewer Material	525.00
TOTAL ITEM 42.....	\$ 525.00

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

44. General Material	1,250.00
TOTAL ITEM 44.....	\$ 1,250.00

45. Repair Parts	8,000.00
TOTAL ITEM 45.....	\$ 8,000.00

5. CURRENT CHARGES

51. Insurance and Premiums	7,550.00
TOTAL ITEM 51.....	\$ 7,550.00

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

54. Rents	4,228.00
TOTAL ITEM 54.....	\$ 4,228.00

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.....	19,000.00
TOTAL ITEM 121.....\$	19,000.00

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
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
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TOTAL	\$17,110.00
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COLLECTION DEPARTMENT

1. SERVICES—PERSONAL

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

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

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

TOTAL \$31,025.00

4. MATERIALS

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

TOTAL \$12,800.00

5. CURRENT OBLIGATIONS

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

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
	<hr/>
TOTAL	\$ 5,200.00

3. SUPPLIES

32. Fuel and Ice.....	\$ 1,750.00
38. General Supplies	100.00
	<hr/>
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
	<hr/>
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
	<hr/>
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
	<hr/>
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
	<hr/>
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
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	\$4,531,895.87		\$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	\$8,013,246.94	\$158,434.48	\$632,877.28	\$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 \$52,200.02 or 1.15% 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 in addition for the latter two funds estimated balances will be available January 1, 1932, for expenditure in 1932.

PUBLIC HEALTH FUNDS: The above schedule contemplates unexpended appropriation balances in the amount of \$4,562.06 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.

J. A. HOUCK,
Councilman.

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

Ayes, 7, viz: Mr. Henry, Mr. Houck, Mr. Morgan, Mr. Tennant, Mr. Welch, Mr. Wheatley, President Ropkey.

No. Mr. Gardner.

On motion of Mr. Houck, seconded by Mr. Wheatley, General Ordinance No. 72, As Amended, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 72, 1931, as amended was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 7, viz: Mr. Henry, Mr. Houck, Mr. Morgan, Mr. Tennant, Mr. Welch, Mr. Wheatley, President Ropkey.

No. Mr. Gardner.

Mr. Welch called for General Ordinance No. 73, 1931, for second reading. It was read a second time.

On motion of Mr. Welch, seconded by Mr. Wheatley, General Ordinance No. 73, 1931, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 73, 1931, was read a third time by the Clerk and passed by the following roll call vote:

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

Mr. Houck called for Appropriation Ordinance No. 18, 1931, for second reading. It was read a second time.

Mr. Houck presented the following written motion to amend Appropriation Ordinance No. 18, 1931:

Indianapolis, Ind., September 7, 1931.

Mr. President:

I move that Appropriation Ordinance No. 18, 1931, be amended to read as follows, to-wit:

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.....	\$14,350.00

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	150.00
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7. PROPERTIES

72. Equipment	100.00
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GRAND TOTAL—City Clerk..... \$8,425.00

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
	<hr/>
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..... \$13,535.00

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
7. PROPERTIES		
72. Equipment		100.00
		<hr/>
GRAND TOTAL—Dog Pound.....		\$6,900.00

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
		<hr/>
Total Item No. 11.....		8,000.00
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
5. CURRENT CHARGES		
55. Subscriptions and Dues.....		5.00
7. PROPERTIES		
72. Equipment		600.00
		<hr/>
GRAND TOTAL—Weights and Measures..		\$9,320.00

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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DEPARTMENT OF PUBLIC SAFETY
 GAMEWELL DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Electrical Engineer	\$3,600.00
1 General Foreman	2,692.50
2 Assistant Foremen	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.....

 \$82,772.50

DEPARTMENT OF PUBLIC SAFETY
FIRE DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Chief		\$	4,800.00
2 1st Ass't Chiefs	@		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
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
		<hr/>
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	1,080.00
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
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Total Item No. 11.....	20,760.00
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
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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
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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
7. PROPERTIES	
72. Equipment	150.00
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GRAND TOTAL—Assessment Bureau.....	\$14,730.00

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
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Total Item No. 11-1.....	63,200.00

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

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

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

Total Item No. 11-4..... 12,620.00

11-9 Street Lighting Department

Superintendent	1,800.00
Utilities Estimator	600.00

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

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. Subscriptions 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

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

Total Item No. 11-2..... 8,780.00

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

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

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	\$ 750.00
22. Heat, Light and Power.....	550.00
24. Printing and Advertising.....	125.00
25. Repairs	225.00
26. Other Contractual	50.00

3. SUPPLIES

32. Fuel and Ice.....	900.00
33. Garage and Motor.....	
34. Institutional and Medical.....	50.00
36. Office Supplies	500.00
38. General Supplies	5,175.00

4. MATERIALS

41. Building	1,200.00
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	4,550.00
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GRAND TOTAL—St. Commissioner..... \$243,153.20

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.....	} 19,240.00
Helpers	4 @ .55.....	

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

7. PROPERTIES

72. Equipment 1,000.00

GRAND TOTAL—Municipal Garage..... \$72,762.00

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.

J. A. HOUCK,
Councilman.

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

Ayes, 7, viz: Mr. Henry, Mr. Houck, Mr. Morgan, Mr. Tennant, Mr. Welch, Mr. Wheatley, President Ropkey.

No. Mr. Gardner.

On motion of Mr. Houck, seconded by Mr. Welch, Appropriation Ordinance No. 18, 1931, as amended, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 18, 1931, As Amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 7, viz: Mr. Henry, Mr. Houck, Mr. Morgan, Mr. Tennant, Mr. Welch, Mr. Wheatley, President Ropkey.

No. Mr. Gardner.

Mr. Tennant asked for suspension of the rules for further consideration and passage of Special Ordinance No. 6, 1931. The motion was seconded by Mr. Wheatley, and passed by the following roll call vote:

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

The rules were suspended.

The Council reverted to a previous order of business.

COMMITTEE REPORT

Indianapolis, Ind., September 7, 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 Special Ordinance No. 6, 1931, entitled Accepting Gift of Fairchild Plane to City of Indianapolis, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

LEO F. WELCH.
CHAS. C. MORGAN.
MAURICE E. TENNANT.
FRED C. GARDNER.

ORDINANCES ON SECOND READING

Mr. Houck called for Special Ordinance No. 6, 1931, for second reading. It was read a second time.

On motion of Mr. Houck, seconded by Mr. Gardner, Special Ordinance No. 6, 1931, was ordered engrossed, read a third time and placed upon its passage.

Special Ordinance No. 6, 1931, was read a third time by the Clerk and passed by the following roll call vote:

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

MISCELLANEOUS BUSINESS

Mr. Gardner made a motion to adopt the following Resolution.

RESOLUTION NO. 6, 1931

WHEREAS, Norman A. Perry has presented the City of Indianapolis with an airplane for use of the Municipal Airport, and

WHEREAS, the Common Council of said city desires to express the appreciation of said council for the donation of said airplane, NOW, THEREFORE:

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS:

Section 1. That the Common Council of said city does hereby express its appreciation of the public spirited act of Norman A. Perry in presenting the City of Indianapolis with an airplane for use of the Municipal Airport.

Section 2. That the City Clerk be and he is hereby instructed to send a copy of this resolution to Mr. Perry.

ERNEST C. ROPKEY, President.
FRED C. GARDNER.
GEO. A. HENRY.
C. A. HILDEBRAND.
J. A. HOUCK.
CHARLES C. MORGAN.
MAURICE E. TENNANT.
LEO F. WELCH.
C. I. WHEATLEY.

Which motion was seconded by Mr. Tennant and adopted by the following roll call vote:

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

Mr. Henry made the following motion:

"I move that the President of the Council appoint a Committee of five members of the Council, who are also members of the Finance Committee, to work with heads of various Departments in studying the Tax situation with the view in mind of eliminating any waste or unnecessary items, so that the taxes can be materially reduced next year and that said Committee should report back to the Council."

Which motion was seconded by Mr. Wheatley, and carried by a viva voce vote.

On motion of Mr. Wheatley, seconded by Mr. Henry, the Common Council adjourned at 8:40 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 7th day of September, 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.

Ernest C Ropkey

President.

Attest:

Henry O Goett

City Clerk.

(SEAL.)