

REGULAR MEETING

Monday, August 21, 1933.

7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at City Hall, Monday, August 21, 1933, at 7:30 p. m., in regular session. President Ernest C. Ropkey in 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: Carl A. Hildebrand.

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

COMMUNICATIONS FROM THE MAYOR

August
8th,
1933.

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

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

GENERAL ORDINANCE NO. 47, 1933

AN ORDINANCE transferring the sum of Twenty-five Dollars (\$25.00) from Department of Safety—Dog Pound, Fund No. 25—Repairs, and reappropriating the same to Department of Public Safety—Dog Pound, Fund No. 41—Building, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 48, 1933

AN ORDINANCE authorizing the City Controller to distribute moneys received from the gasoline tax from the State of Indiana

on the first day of July, 1933, which sums were heretofore appropriated to said funds by General Ordinance No. 82, 1932, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 49, 1933

AN ORDINANCE amending sub-section 19 and repealing sub-section 20 of Section 44 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 81, 1931, as amended by General Ordinance No. 21, 1932, as amended by General Ordinance No. 35, 1932, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 53, 1933

AN ORDINANCE regulating the deposit and security of city funds, the security of which is not otherwise provided for by the laws of the State of Indiana, and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 12, 1933

AN ORDINANCE appropriating the sum of One Thousand Dollars (\$1,000.00) to the Department of Finance, Controller's Office, Fund No. 26—Mayor's Contingency Fund, and the sum of Four Hundred Dollars (\$400.00) to certain funds of the Department of Public Safety—Dog Pound, from the anticipated and unexpended balance in the General Fund for 1933, and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 13, 1933

AN ORDINANCE appropriating the sum of Forty-seven Dollars and Nine Cents (\$47.09) from the unexpended and unappropriated balance of the general fund for the year 1932 to Department of Finance, City Controller's Fund No. 51—Insurance and Premiums, and fixing a time when the same shall take effect.

Very truly yours,

R. H. SULLIVAN,
Mayor.

August
21st,
1933.

*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 1933, together with the proposed tax levies of the general fund and each separate fund, and also the budget of the estimated receipts from the special street fund to be derived from gasoline tax, etc., hereinafter called gasoline fund, all of which is hereto attached and which has been transmitted by and with the recommendation of the Honorable Evans Woollen, Jr., City Controller, as required by law.

In making the budget, one year ago, we were confronted by a loss in valuation of more than \$121,000,000. We met the situation by a drastic cut in salaries, the elimination of positions, the curtailment of activities and the transfer to the then increased gasoline fund of every item of expense we could take from the tax budget. We hoped that valuation decreases were at an end but this year the Auditor of Marion County certified a valuation of \$511,162,710, which was a further loss in valuation over a year ago of \$43,594,957. This together with loss in miscellaneous receipts of \$127,709.12, a loss in gasoline receipts of \$285,920.30 and unprecedented tax delinquencies made the preparation of the proposed budget a most formidable task.

The City Controller has been working on the budget for many weeks. He has held open meetings to which have been invited your honorable body and representatives of organizations which have expressed a desire to assist in the making of this budget. To this meeting, he has called the board members and department heads. He has sought all the information and data available and has listened to every person who had a suggestion to make. The new source of revenue from the State of Indiana from Excise Taxes, estimated at \$247,362.00 is most welcome but is more than offset by loss of miscellaneous revenue, gasoline tax decreases and the inclusion in the budget of interest for temporary loans.

While the gasoline tax is not a part of the tax budget yet it plays an important part in the making of the same. Last year, we trans-

ferred from the tax budget to the gasoline budget more than \$200,000.00. Because of a loss in anticipated gasoline tax receipts of \$285,920.30 we are compelled to again place a part of last year's transfers upon the tax budget. Delinquent taxes have been estimated at seven per cent instead of six per cent as last year. This makes a further decrease in anticipated revenue. There has been no general pay reduction but an adjustment of salaries which caused a reduction to some individuals. Some positions have been eliminated and appropriations for supplies and equipment again reduced. One activity, the dental clinics, has been dispensed with.

The net result is a reduction of the proposed budget exclusive of gasoline receipts of \$203,646.17. In addition, a reduction in the gasoline budget of \$285,470.84. The amount to be raised by a tax levy is \$343,721.37 less than the budget of one year ago as reduced by the Board of Equalization, and under which we are now operating.

In spite of the above reduction, the rate recommended of 1.31 is five cents per One Hundred Dollars higher than last year.

In your consideration of the budget, I assure you that the services of the Controller, Board Members, Department Heads and myself are at your disposal. We will be glad to appear before you and give you all the information we possess.

Respectfully,

R. H. SULLIVAN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

August 21, 1933.

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

Gentlemen:

Pursuant to Section 10306, Burns Revised Statutes of 1926, there are submitted herewith and recommended the budget estimates for the year 1934. Board and department heads have cooperated loyally in an effort to reduce estimates to a minimum consistent with essential needs.

The total appropriation recommended is \$6,960,539.04, as compared with \$7,164,185.21 in the currently operating budget. This is a reduction of \$203,646.17. The amount recommended to be raised by the tax levy is \$6,227,413.50, as compared with \$6,571,134.87 in the currently operating budget. This is a reduction of \$343,721.37.

The tax levies are computed on a valuation of \$511,162,710.00, as certified by the County Auditor. This, when compared with the valuation of \$554,757,667.00, used a year ago accounts for an increase in the recommended tax rate in spite of reduced budget estimates. In computing the levy allowance is made for a seven per cent delinquency. This is acknowledged to be highly speculative, depending so much upon the trend in general conditions.

A new classification appears in the revenue side of the budget under the caption "Excise Tax Receipts." The estimated revenue from these sources is \$247,362.00. Of this amount \$75,000.00 is from the beer tax, and \$172,362.00 is from the bank and building and loan tax. The former item is payable into the City General Fund, and the latter is distributable to the various units in the same manner as the property tax.

Estimated Miscellaneous Revenue is \$452,197.33 as compared with \$579,906.45 in the currently operating budget. This is a decrease of \$127,709.12.

Estimated balances to be utilized in the budget amount to \$33,566.19.

Revenues from gasoline taxes are estimated at \$400,449.46, as compared with \$685,920.30 last year. While this item does not enter into the total of the budget table, it has presented a major difficulty in making the budget. The large decrease in revenue from this source has necessitated the transfer of many expense items from the gasoline tax budget to the property tax budget.

Below are the tax rates recommended for the various funds:

General Fund	\$.75
City Sinking Fund.....	.0669
Flood Prevention Sinking Fund.....	.0305
World War Memorial Bond Fund.....	.0240
Police Pension Fund.....	.0125
Fire Pension Fund.....	.0125
City Street Improvement Fund0023
Public Health1175
School Health0109
Tuberculosis Prevention0084

Park0710
Park Bond Fund0567
Sanitation0777
Sanitation Bond Fund.....	.0645
Airport0036
Utility District0010
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Total.....	1.31

Respectfully submitted,

EVANS WOOLLEN, JR.,
City Controller.

Mr. Wheatley asked for a recess. The motion was made and seconded by Mr. Tennant, and the Council recessed at 7:45 p. m.

The Council reconvened from its recess at 8:05 p. m., with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., August 21, 1933.

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

Gentlemen:

We, your Committee on Law and Judiciary, to whom was referred General Ordinance No. 50, 1933, entitled Authorizing Corporation to employ legal assistants, etc., beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

GEORGE A. HENRY, Chairman.
MAURICE E. TENNANT.
C. I. WHEATLEY.
CHAS. C. MORGAN.

Indianapolis, Ind., August 21, 1933.

*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. 51, 1933, entitled Amending General Ordinance No.

121, 1925—Section 122 as amended—Official Bonds, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

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

Indianapolis, Ind., August 21, 1933.

*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. 54, 1933, entitled Transfer of Funds—\$90.00—Street Commissioner's Department, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

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

Indianapolis, Ind., August 21, 1933.

*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. 55, 1933, entitled Transfer of Funds—\$100.00—Board of Public Safety, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

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

INTRODUCTION OF GENERAL ORDINANCES

By the Mayor:

GENERAL ORDINANCE NO. 56, 1933

AN ORDINANCE establishing the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1934, and ending December 31, 1934, appropriating moneys for the purpose of defraying the expenses and all outstanding claims and obligations of the several departments and officials of the city government; and fixing and establishing the annual rate of taxation and tax levy for the year 1933 for each fund for which a special tax levy is authorized and fixing a time when this ordinance shall take effect.

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

Section 1. That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1934, the following 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	\$	5,600.00
Secretary		2,500.00
Stenographer		1,200.00
Messenger		1,200.00
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Total Item No. 11.....	\$	10,500.00

2. SERVICES—CONTRACTUAL

21. Communication and transportation.....	250.00
25. Repairs	25.00

3. SUPPLIES

36. Office supplies	100.00
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5. CURRENT CHARGES

55. Subscriptions and dues.....	50.00
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GRAND TOTAL—Mayor's Office.....\$ 10,925.00

DEPARTMENT OF FINANCE
OFFICE OF CITY CONTROLLER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
City Controller	\$ 3,300.00
Deputy Controller	2,700.00
Finance Auditor	2,052.00
License Clerk	1,500.00
License Inspector	1,500.00
License Inspector	1,318.12
Stenographers—2 @ \$1,318.12.....	2,636.24
Sinking Fund Commissioners—2 @ \$100.00....	200.00
City Treasurer	1,600.00
County Auditor for services to civil city.....	600.00

Total Item No. 11.....\$ 17,406.36

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	600.00
24. Printing and Advertising.....	500.00
25. Repairs	100.00
26. Mayor's Contingent Fund.....	20,000.00

3. SUPPLIES

36. Office Supplies	3,000.00
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5. CURRENT CHARGES

51. Insurance and Premiums.....	2,805.00
53. Refunds, Awards and Indemnities.....	100.00
54. Rents	10.00

6. CURRENT OBLIGATIONS

61. Interest	310,156.19
612. Interest (on temporary loans).....	20,000.00
62. Grants and Subsidies.....	11,350.00

7. PROPERTIES

72. Equipment	100.00
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GRAND TOTAL—Controller's Office.....\$ 386,127.55

DEPARTMENT OF FINANCE

BARRETT LAW DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Chief Clerk	\$ 1,200.00
1 Bond Clerk	1,795.50
1 Bookkeeper—Stenographer	1,425.00
2 Clerks @ \$1,318.12.....	2,636.24
2 Clerks @ 1,191.30.....	2,382.60
2 Clerks @ 1,083.00.....	2,166.00
	11,605.34
Total Item No. 11.....	\$ 11,605.34

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	
Postage—City Hall	60.00
Postage—Court House	800.00
25. Repairs—City Hall	50.00
Court House	75.00

3. SUPPLIES

36. Office Supplies—City Hall.....	900.00
Court House	1,750.00

7. PROPERTIES

72. Equipment—City Hall	100.00
Court House	400.00
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GRAND TOTAL—Barrett Law	\$ 15,740.34

DEPARTMENT OF LAW

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
Corporation Counsel	\$ 4,500.00
City Attorney	3,600.00
Assistant City Attorney.....	2,500.00
City Prosecutor	1,318.12
Stenographer	1,320.00
Stenographer	1,200.00
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Total Item No. 11.....	\$ 14,438.12
13. Other Compensation	800.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	150.00
24. Printing and Advertising.....	400.00
25. Repairs	50.00
26. Other Contractual	150.00

3. SUPPLIES

36. Office Supplies	200.00
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5. CURRENT CHARGES

53. Refunds, Awards and Indemnities.....	18,000.00
55. Subscriptions and Dues.....	25.00

7. PROPERTIES

72. Equipment	400.00
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GRAND TOTAL—Department of Law....\$ 34,613.12

DEPARTMENT OF PUBLIC PURCHASE

1. SERVICES—PERSONAL

11. Salaries and Wages		
Purchasing Agent	\$	3,600.00
Assistant Purchasing Agent.....		1,710.00
Chief Clerk		1,710.00
Inspector and Store Keeper.....		1,500.00
Bookkeeper		1,080.00
Stenographer		900.00
Clerk		855.00
Clerk		855.00
Total Item No. 11.....	\$	12,210.00

2. SERVICES—CONTRACTUAL

21. Communication an Transportation.....		750.00
24. Printing and Advertising.....		75.00
25. Repairs		50.00

3. SUPPLIES

33. Gasoline and Oil.....		100.00
36. Office Supplies		650.00

5. CURRENT CHARGES

55. Subscriptions and Dues		25.00
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7. PROPERTIES

72. Equipment		80.00
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GRAND TOTAL—Public Purchase.....\$ 13,940.00

CITY PLAN COMMISSION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
Secretary—Engineer	\$	2,565.00
Draftsman		1,425.00
Stenographer		1,080.00
Attorney		1,500.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	100.00
24. Printing and Advertising.....	800.00
25. Repairs to Equipment.....	75.00

3. SUPPLIES

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

4. MATERIALS

45. Repair Parts	100.00
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5. CURRENT CHARGES

55. Subscriptions and Dues.....	30.00
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7. PROPERTIES

72. Equipment	100.00
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GRAND TOTAL—City Plan Commission...\$ 7,975.00

CITY CLERK

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
City Clerk	\$ 2,400.00
Deputy City Clerk.....	1,500.00

 Total Item No. 11.....\$ 3,900.00

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

21. Communication and Transportation.....	250.00
24. Printing and Advertising.....	3,300.00
25. Repairs	25.00

3. SUPPLIES

36. Office Supplies	150.00
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7. PROPERTIES

72. Equipment	75.00
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GRAND TOTAL—City Clerk.....\$ 7,775.00

COMMON COUNCIL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
9 Members @ \$600.00.....	\$	5,400.00
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GRAND TOTAL—Common Council.....	\$	5,400.00

MUNICIPAL ELECTIONS

REGISTRATION

City of Indianapolis portion of Registration of voters in 1934 as per Acts of General Assembly of 1933..	\$	5,000.00
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MUNICIPAL ELECTIONS

PRIMARY AND GENERAL

City of Indianapolis portion of Primary and General Elections expense of 1934, in Indianapolis, Marion County, Indiana, as per Acts of General Assembly of 1933.....	\$	40,000.00
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DEPARTMENT OF PUBLIC SAFETY

OFFICE ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
Commissioners—2 @ \$900.00 (Statutory).....	\$	1,800.00
Executive Secretary		2,500.00
Stenographic Clerk		1,500.00
Bookkeeper Clerk		1,300.00
Surgeon		2,000.00
Commissioner—Chairman (Statutory)		2,500.00
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Total Item No. 11.....	\$	11,600.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	35.00
24. Printing and Advertising.....	100.00
25. Repairs—Contractual	25.00
26. Other Contractual (Badge Fund).....	200.00

3. SUPPLIES

36. Office Supplies	250.00
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7. PROPERTIES

72. Equipment	10.00
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GRAND TOTAL—Department of Safety Office Administration.....\$	12,220.00
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DEPARTMENT OF PUBLIC SAFETY

EAST MARKET

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Market Master	1,800.00
Assistant Market Master	1,318.12
Watchman	855.00
Janitors, 5 @ \$855.00.....	4,275.00
Matron	400.00

Total Item No. 11.....\$	8,648.12
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12. Salaries and Wages, Temporary.....	960.00
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2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	70.00
22. Heat, Light and Power—Electric Current.....	2,000.00
25. Repair of Structures.....	400.00

3. SUPPLIES

32. Coal	75.00
33. Garage and Motor (Oil).....	10.00
34. Institutional and Medical.....	150.00
36. Office Supplies	100.00
38. General Supplies	200.00

4. MATERIALS

41. Building	100.00
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GRAND TOTAL—City Market.....\$	12,713.12
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DEPARTMENT OF PUBLIC SAFETY
MARKET REFRIGERATION

1. SERVICES—PERSONAL		
12. Salaries and Wages, Temporary.....	3,172.00	
2. SERVICES—CONTRACTUAL		
22. Heat, Light and Water.....	4,000.00	
25. Repairs	200.00	
3. SUPPLIES		
38. General Supplies	175.00	
GRAND TOTAL—Market Refrigeration...\$		7,547.00

DEPARTMENT OF PUBLIC SAFETY
DOG POUND

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
Pound Keeper	1,083.00	
Assistant Pound Keeper.....	900.00	
Deputy Pound Keepers (2).....	1,710.00	
Total Item No. 11.....\$		3,693.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation.....	66.00	
22. Heat, Light and Power.....	50.00	
25. Repairs	50.00	
3. SUPPLIES		
31. Food	650.00	
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	225.00	

4. MATERIALS

41. Building	75.00
45. Repair Parts	150.00

5. CURRENT CHARGES

54. Rents	360.00
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7. PROPERTIES

72. Equipment	50.00
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GRAND TOTAL—Dog Pound.....\$	6,639.00
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DEPARTMENT OF PUBLIC SAFETY
WEIGHTS AND MEASURES

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
Chief Inspector	1,710.00
Deputy Inspectors (4)	5,272.48
Total Item No. 11.....\$	6,982.48

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	15.00
24. 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. Subscription and Dues.....	2.00
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7. PROPERTIES

72. Equipment	100.00
GRAND TOTAL—Weights and Measures..\$	7,774.48

DEPARTMENT OF PUBLIC SAFETY
BUILDING DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
Building Commissioner	3,000.00
Plan Examiner (Structural Engineer)	2,400.00
Chief Inspector of Construction.....	2,100.00
Chief Electrical Inspector.....	2,100.00
Chief Clerk	1,800.00
Bookkeeper	1,500.00
Stenographer and Secretary to Boards.....	1,320.00
Building Inspectors, 3 @ \$1,800.00.....	5,400.00
Electrical Inspectors, 2 @ \$1,800.00.....	3,600.00
Combustion Engineer	2,200.00
Elevator Inspector	2,000.00
Chief Sign Inspector.....	1,800.00
Board of Electrical Examiners, 3 @ \$60.00.....	180.00
Board of Plumbing Examiners, 3 @ 60.00.....	180.00
Total Item No. 11.....\$	29,580.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	
212. Postage	100.00
25. Contractual Repairs	10.00

3. SUPPLIES

36. Office Supplies	380.00
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7. PROPERTIES

72. Equipment	100.00
GRAND TOTAL—Building Department...\$	30,170.00

DEPARTMENT OF PUBLIC SAFETY
GAMEWELL DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
1 Electrical Engineer	3,000.00	
1 General Foreman	2,302.09	
2 Assistant Foremen	3,920.18	
10 Circuit Repairmen	17,890.90	
1 Fire Alarm Box Inspector.....	1,732.45	
1 Traffic Signal Repairman.....	1,789.09	
1 Cable Splicer	1,789.09	
1 Groundman	1,500.00	
8 Signal Operators	13,859.60	
Total Item No. 11.....	\$	47,783.40

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	20.00
22. Heat, Light and Water.....	75.00
25. Repairs	1,000.00

3. SUPPLIES

32. Fuel and Ice.....	75.00
33. Garage and Motor.....	1,250.00
36. Office Supplies	100.00
38. General Supplies	3,000.00

4. MATERIALS

44. General Materials	8,250.00
45. Repair Parts	2,000.00

7. PROPERTIES

72. Equipment	4,400.00
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GRAND TOTAL—Gamewell Division.....\$ 67,953.40

DEPARTMENT OF PUBLIC SAFETY
FIRE DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
1 Chief		3,967.20
2 1st Assistant Chiefs @ \$2,907.00.....		5,814.00
1 2nd Assistant Chief.....		2,618.44
1 Master Mechanic		2,565.00
11 Battalion Chiefs @ \$2,302.09.....		25,322.99
2 Clerks, 1 @ \$1,425.00		
1 @ 1,200.00.....		2,625.00
43 Captains @ \$2,131.09.....		91,636.87
72 Lieutenants @ \$1,960.09.....		141,126.48
115 Chauffeurs @ \$1,789.09.....		205,745.35
301 1st Grade Privates @ \$1,732.45.....		521,467.45
50 1st and 2nd Grade Subs. @ \$1,732.45.....		86,622.50
Total Item No. 11.....		\$1,089,511.28

2. SERVICES—CONTRACTUAL

21. Communication and Transportation		
211. Freight, Express, Drayage		
212. Postage		
214. Telephone and Telegraph		
Total Item No. 21.....	\$	8,000.00
22. Heat, Light and Power		
221. Electric Current		
222. Gas		
223. Heat		
Total Item No. 22.....	\$	8,000.00
24. Printing and Advertising		
342. Printing other than office.....		150.00
25. Repairs		
251. Repairs to Structures		
252. Repairs to Equipment		
Total Item No. 25.....	\$	8,000.00
26. Services—Other Contractual		
263. All other		25.00

3. SUPPLIES

32.	Fuel and Ice		
	321.	Coal	
	322.	Ice	
	323.	Kerosene	
		Total Item No. 32.....	\$ 8,000.00
33.	Garage and Motor		
	331.	Gasoline	
	332.	Oil	
	333.	Tires and Tubes	
	334.	Other Garage and Motor Supplies	
		Total Item No. 33.....	\$ 16,500.00
34.	Institutional and Medical		
	341.	Clothing and Household	
	342.	Laundry and Cleaning (Towel Service)	
	343.	Medical, Surgical and Dental	
		Total Item No. 34.....	\$ 2,500.00
36.	Office Supplies		1,000.00
38.	General Supplies		
	381.	Light Bulbs	
	382.	All Other Supplies	
	383.	Fire Fighting Supplies	
		Total Item No. 38.....	3,500.00

4. MATERIALS

41.	Building		
	411.	Plumbing	
	412.	Carpenter	
	413.	Painting	
	414.	Electrical	
		Total Item No. 41.....	\$ 7,000.00
44.	General Materials		50.00
45.	Repair Parts		
	451.	Parts of Equipment	
	452.	Parts of Structure	
		Total Item No. 45.....	\$ 9,500.00

5. CURRENT CHARGES

55.	Total Item No. 55.....		25.00
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7. PROPERTIES

72. Equipment	
721. Furniture and Fixtures	
724. Motor	
725. Office	
726. Other Equipment	
Total Item No. 72.....	\$ 15,000.00
GRAND TOTAL—Fire Department..	\$1,176,761.28

DEPARTMENT OF PUBLIC SAFETY

POLICE DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Chief of Police.....	3,967.20
1 Chief of Detectives.....	3,078.00
1 Captain of Traffic.....	2,821.50
1 License Inspector Captain.....	2,821.50
1 Radio Captain	2,565.00
6 Captains of Police @ \$2,302.09.....	13,812.54
1 Secretary to Chief.....	2,280.00
11 Lieutenants @ \$2,131.09.....	23,441.99
27 Sergeants @ \$1,960.09.....	72,523.33
3 Humane Sergeants @ \$1,960.09.....	5,880.27
55 Detective Sergeants @ \$1,960.09.....	107,804.95
391 First Grade Patrolmen @ \$1,750.72.....	684,531.52
4 Third Grade Patrolmen @ \$1,318.12.....	5,272.48
6 Fourth Grade Patrolmen @ \$1,200.00.....	7,200.00
5 Fifth Grade Patrolmen @ \$950.00.....	4,750.00
4 Traffic Repairmen @ \$1,256.61.....	5,026.44
1 Mechanic Helper	1,151.16
4 Auto Mechanics @ \$1,539.00.....	6,156.00
7 Janitors @ \$912.00.....	6,384.00
3 Steno. Clerks @ \$1,151.16.....	3,453.48
2 Court Bailiffs @ \$1,960.09.....	3,920.18
Total Item No. 11.....	\$ 968,841.54

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	6,500.00
22. Heat, Light and Power.....	15,000.00

24. Printing and Advertising.....	50.00
25. Repairs	4,250.00
26. Other Contractual	6,500.00
3. SUPPLIES	
32. Fuel and Ice.....	250.00
33. Garage and Motor Supplies.....	24,000.00
34. Institutional and Medical.....	1,500.00
36. Office Supplies	2,000.00
38. General Supplies	3,500.00
4. MATERIALS	
41. Building Materials	900.00
44. General Materials	3,000.00
45. Repair Parts	5,500.00
5. CURRENT CHARGES	
51. Insurance Premiums	62.00
52. Licenses	25.00
54. Rents	8.00
55. Subscriptions and Dues.....	30.00
7. PROPERTIES	
72. Equipment	15,000.00
GRAND TOTAL—Police Department.....	
	<u>\$1,056,916.54</u>

DEPARTMENT OF PUBLIC SAFETY

POLICE RADIO

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
4 Lic. Operators @ \$6,156.00	
3 Radio Servicemen @ \$4,617.00.....	10,773.00
Total Item No. 11.....	<u>\$ 10,773.00</u>

2. SERVICES—CONTRACTUAL

21. Telephone Lines, Freight and Express.....	573.00
22. Power Supply	548.28
24. Blue Prints	65.00
25. Repairs	459.00

3. SUPPLIES

32. Coal and Ice.....	250.00
34. Janitor Supplies	41.70
35. Laboratory	195.00
36. Printing Record Forms.....	45.00
38. General Supplies	3,020.01

4. MATERIALS

45. Repair Parts	1,655.33
46. Radio Parts	662.09

7. PROPERTIES

72. Equipment	1,070.42
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GRAND TOTAL—Police Radio.....\$ 19,357.83

DEPARTMENT OF PUBLIC WORKS

OFFICE ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
President of the Board.....	2,700.00
Members of the Board (2).....	4,200.00
Clerk	1,140.00
Steno.—Clerk	1,500.00
Assistant Clerks—2 @ \$1,080.00.....	2,160.00
Bond Clerk	1,200.00

 Total Item No. 11.....\$ 12,900.00

13. Other Compensation	
Expert and Extra Services.....	500.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	5,500.00
22. Heat, Light, Power and Water.....	760,000.00
24. Printing and Advertising.....	3,750.00
25. Repairs	50.00
26. Other Contractual	5,000.00

3. SUPPLIES

36. Office Supplies	450.00
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5. CURRENT CHARGES

51. Insurance and Premiums.....	2,375.00
52. Licenses (Automobile)	64.00
53. Refunds, Awards and Indemnities.....	1,000.00

7. PROPERTIES

72. Equipment	150.00
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GRAND TOTAL—Office Administration.....\$ 791,739.00

DEPARTMENT OF PUBLIC WORKS

PUBLIC BUILDINGS

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
Superintendent	1,500.00
Maintenance Mechanic	974.70
Elevator Operators—2 @ \$1,080.00.....	2,160.00
Janitors, City Hall—9 @ \$900.00.....	8,100.00
Watchman	974.70
Telephone Operators—2 @ \$900.00.....	1,800.00
Attendants Comfort Station—2 @ \$798.00.....	1,596.00
Matrons Comfort Station—2 @ \$720.00.....	1,440.00

Total Item No. 11.....\$ 18,545.40

2. SERVICES—CONTRACTUAL

22.	Heat, Light, Power and Water	
22-1.	Electric Current, City Hall and Comfort Station	
22-2.	Gas, Tomlinson Hall and City Hall	
22-3.	Heat, Tomlinson Hall and Comfort Sta.	
	Total Item No. 22.....	13,500.00
25.	Repairs	
25-1.	Building and Structures	
25-2.	Fixtures and Equipment	
	Total Item No. 25.....	2,000.00
26.	Other Contractual	
26-1.	Elevator Inspection	222.00

3. SUPPLIES

32.	Fuel and Ice.....	400.00
34.	Institutional and Medical.....	1,800.00
38.	General Supplies	
38-1.	City Hall, Tomlinson Hall, Comfort St. ...	500.00

4. MATERIALS

41.	Building Materials	50.00
45.	Repair Parts	
45-1.	Building and Structures	
45-2.	Fixtures and Equipment	
	Total Item No. 45.....	100.00

7. EQUIPMENT

72.	Fixtures and Equipment	150.00
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GRAND TOTAL—Public Buildings.....\$ 37,267.40

DEPARTMENT OF PUBLIC WORKS

ASSESSMENT BUREAU

1. SERVICES—PERSONAL

11.	Salaries and Wages, Regular	
1	Office Manager (Draftsman).....	2,000.00
1	Bookkeeper	1,200.00

5 Clerks @ \$1,191.30	5,956.50
3 Clerks @ \$1,083.00	3,249.00
	<hr/>
Total Item No. 11.....\$	12,405.50

2. SERVICES—CONTRACTUAL

21. Communications and Transportation.....	250.00
25. Repairs	25.00

3. SUPPLIES

36. Office Supplies	200.00
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7. PROPERTIES

72. Office Equipment	100.00
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GRAND TOTAL—Assessment Bureau....\$ 12,980.50

DEPARTMENT OF PUBLIC WORKS

CIVIL ENGINEER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

11-1. Office Administration

Civil Engineer	3,375.00
Civil Engineer, Senior Assistant.....	2,308.50
Civil Engineer, 2 Assistants @ \$1,731.38..	3,462.76
Civil Engineer, Junior Assistant.....	1,487.00
Senior Office Aid.....	1,151.25
Office Aid	988.60
Junior Office Aid.....	900.00
Senior Draftsman	988.60
Junior Draftsman—3 @ \$900.00.....	2,700.00
Secretary to Engineer.....	886.50
Junior Stenographers—2 @ \$870.47.....	1,740.94
Senior Field Aids—2 @ \$1,346.63.....	2,693.26
Junior Field Aids—2 @ 883.65.....	1,767.30
Junior Field Aids—4 @ 809.25.....	3,237.00
Chief Clerk	1,487.00
Assistant Clerk	900.00
Clerk	1,115.25
	<hr/>

Total Item No. 11-1.....\$ 31,188.96

11-2. Flood Prevention and Bridge Department	
Senior Office Aid.....	1,385.10
Junior Field Aids—2 @ \$840.00.....	1,680.00
Senior Field Aid.....	1,338.30
Foreman	1,151.25
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Total Item No. 11-2.....	\$ 5,554.65

11-3. Inspection Department	
Chief Inspector	1,487.00
Senior Inspectors—2 @ \$1,115.25.....	2,230.50
Junior Inspectors—2 @ 988.60.....	1,977.20
Inspectors, Regular—7 @ \$840.00.....	5,880.00
Inspectors (8 months)—5 @ \$560.00.....	2,800.00
Clerk	970.47
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Total Item No. 11-3.....	\$ 15,345.17

11-4. Laboratory Department	
Chemical Engineer	2,240.00
Assistant Chemical Engineer.....	1,282.50
Senior Chemical Aid.....	1,115.25
Junior Chemical Aid.....	900.00
Laboratory Inspectors—2 @ \$840.00.....	1,680.00
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Total Item No. 11-4.....	\$ 7,217.75

11-9. Street Lighting Department	
Superintendent	1,500.00
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Total Item No. 11.....	\$ 60,806.53

12. Salaries and Wages, Temporary

12-5. Bridges and Flood Protection	
Stone Masons	1,462.50
Painters	2,691.00
Laborers	2,958.75
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Total Item No. 12-5.....	\$ 7,112.25

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	250.00
24. Printing and Advertising.....	300.00
25. Repairs	150.00

3. SUPPLIES

35. Laboratory Supplies	300.00
36. Office Supplies	500.00
38. General Supplies	200.00
39. General Supplies for Bridges and Flood Protection	500.00

4. MATERIALS

45. Repair Parts	50.00
46. Materials for Bridges and Flood Protection.....	1,200.00

5. CURRENT CHARGES

55. Subscriptions and Dues	15.00
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7. PROPERTIES

72. Equipment	1,500.00
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GRAND TOTAL—Civil Engineer.....\$ 72,883.78

BOARD OF PUBLIC WORKS
STREET COMMISSIONER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

11-1. Office Administration

Commissioner	1,410.75
Assistant Commissioner and Chief Clerk..	855.00
Timekeeper	663.81
Clerk	595.65
Typist	950.00

Total Item No. 11-1.....\$ 4,475.21

11-2. Division of Sewer Sanitation

Assistant Commissioner Sewers and

Bridges.....	1,710.00
Inspector	1,318.13
Foremen—3 @ \$1,191.30.....	3,573.90

Total Item No. 11-2.....\$ 6,602.03

11-3. Shelby Street Garage		
Foreman	1,191.30	
Storekeeper	1,191.30	
	<hr/>	
Total Item No. 11-3.....	\$	2,382.60
11-4. Division of Street Sanitation		
Assistant Commissioner, Street Sanitation	1,710.00	
Inspectors	6,590.63	
Inspector Center District.....	1,425.00	
	<hr/>	
Total Item No. 11-4.....	\$	9,725.63
11-6. Division of Sidewalks and Curb Repairs		
Inspector	1,318.13	
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Total Item No. 11.....	\$	24,503.60
12. Salaries and Wages, Temporary		
12-1. Division of Construction and Repairs		
Foreman	956.80	
Carpenters	1,747.20	
Painters	3,550.00	
Blacksmith	842.50	
Blacksmith's Helper	603.50	
Laborers	749.00	
Truck Driver	435.50	
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Total Item No. 12-1.....	\$	8,884.50
12-2. Division of Sewer Sanitation		
Eductor Operators	2,987.00	
Eductor Helpers	4,670.00	
Emergency Truck Drivers.....	3,000.00	
Emergency Helpers	2,350.00	
Basin Truck Drivers.....	6,850.00	
Laborers	21,100.00	
Dumpman	208.00	
	<hr/>	
Total Item No. 12-2.....	\$	41,165.00
12-3. Shelby Street Garage		
Watchman	585.00	
Maintenance Men	1,788.00	
Emergency Redlight Men.....	1,965.60	
Redlight and Barricade Tender.....	526.50	
Car Washer	476.40	
	<hr/>	
Total Item No. 12-3.....	\$	5,341.50

12-5. Division of Sidewalk and Curb Repair	
Laborers	4,668.00
Trucks	934.00
Finisher	609.00
Total Item No. 12-5.....\$	6,211.00
12-6. Division of Weed Eradication	
Foremen	1.00
Trucks	1.00
Laborers	1.00
Total Item No. 12-6.....\$	3.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	
Phone Service	
Postage Stamps	
Street Car Tokens	
Incidentals	
Total Item No. 21.....	600.00
22. Heat, Light and Power	
Total Item No. 22.....	550.00
24. Printing and Advertising.....	50.00
25. Repairs	125.00
26. Other Contractual	25.00

3. SUPPLIES

32. Fuel and Ice.....	750.00
34. Institutional and Medical.....	25.00
36. Office Supplies	400.00
38. General Supplies	3,881.25

4. MATERIALS

41. Building Materials	500.00
42. Sewer Materials	3,000.00
43. Sidewalk Materials	1,500.00
44. General Materials	300.00

7. PROPERTIES

72. Equipment	1,500.00
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GRAND TOTAL—Street Commissioner....\$ 99,314.85

DEPARTMENT OF PUBLIC WORKS

MUNICIPAL GARAGE

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
Superintendent	2,500.00
Assistant Superintendent	2,000.00
Clerk and Stenographer.....	1,318.13
Night Watchman	1,318.13
Total Item No. 11.....	\$ 7,136.26
12. Salaries and Wages, Temporary	
8 Mechanics @ 60c per hour	
4 Helpers @ 50c per hour	
Total Item No. 12	\$ 17,316.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	172.00
22. Heat, Light, Power and Water.....	3,500.00
25. Contractual Repairs	1,800.00

3. SUPPLIES

32. Ice and Fuel.....	50.00
33. Gasoline, Oil, Tires, Garage Supplies.....	16,000.00
36. Office Supplies	150.00

4. MATERIALS

45. Repair Parts	7,500.00
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7. PROPERTIES

72. Equipment	350.00
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GRAND TOTAL—Municipal Garage.....\$ 53,974.26

Section 3. That the "Mayor's Contingent Fund" appropriation contained herein, in Fund No. 26 of the appropriations for the Department of Finance, shall be expended as follows: The Mayor shall determine that a contingency has arisen requiring the expenditure of an appropriation or any part thereof. He shall then notify the City Controller of such circumstances. The 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 4. That for the several budgets of expenditures for the fiscal year 1934, of each of the several departments, or subdivisions thereof, having a separate tax levy authorized by law and not included in the city's general fund, to-wit: Department of Health and Charities, Tuberculosis Prevention Fund, School Health Fund, Department of Public Parks and Recreation Fund, Department of Public Sanitation, Municipal Airport (Board of Public Works), and Department of Public Utilities, there is hereby appropriated the respective amounts, as set out in the following several schedules, to-wit:

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
ADMINISTRATION—BOARD OF HEALTH

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

President	475.00
Members—3 @ \$95.00.....	285.00
City Sanitarian	5,419.75
Chief Clerk, Vital Statistician.....	1,800.00
Stenographer	1,320.00
Typist	1,080.00
Clerk	974.70
Billing Clerk and Bookkeeper.....	1,318.12
Night Clerk	855.00
Contagious Disease and Complaint Clerk.....	1,191.30
Inspectors—17 @ \$1,318.12.....	22,408.04
Chief Meat Inspector.....	1,710.00
Inspectors—4 @ \$1,083.00.....	4,332.00
Contagious Diseases Physician.....	1,710.00
Contagious Diseases Physician.....	1,425.00

Total Item No. 11.....\$ 46,303.91

2. SERVICES—CONTRACTUAL

21. Communication and Transportation		
212. Postage	325.00	
213. Street Car Tokens.....	5,000.00	
214. Telephone and Telegraph.....	750.00	
215. Transportation Allowance	575.00	
	<hr/>	
Total Item No. 21.....	\$	6,650.00
24. Printing and Advertising		
242. Printing other than Office.....	550.00	
243. Photographing and Blue Printing.....	50.00	
	<hr/>	
Total Item No. 24.....	\$	600.00
25. Repairs		
252. Repairs to Equipment.....	50.00	

3. SUPPLIES

31. Food		
317. Other Food Supplies	2,450.00	
32. Fuel		
321. Coal	200.00	
33. Garage		
331. Gasoline	400.00	
332. Oil	60.00	
333. Tires and Tubes.....	200.00	
334. Other Garage and Motor.....	100.00	
	<hr/>	
Total Item No. 33.....	\$	760.00
34. Institutional and Medical		
341. Clothing and Household.....	40.00	
342. Laundry and Cleaning.....	15.00	
343. Medical Supplies	3,400.00	
344. Glasses for School Children.....	750.00	
	<hr/>	
Total Item No. 34.....	\$	4,205.00
35. Laboratory		
352. Food and Milk Samples.....	30.00	
36. Office Supplies	300.00	
38. General Supplies	425.00	
5. CURRENT CHARGES		
53. Refund, Awards and Indemnities.....	20.00	
55. Subscriptions and Dues.....	40.00	

6. CURRENT OBLIGATIONS

61. Interest 5,000.00

7. PROPERTIES

72. Equipment 100.00

GRAND TOTAL—Board of Health
Administration.....\$ 67,133.91

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES

PLUMBING INSPECTION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular
Plumbing Inspectors—2 @ \$1,795.50..... 3,591.00

3. SUPPLIES

33. Garage and Motor Supplies
331. Gasoline 250.00
332. Oil 65.00
333. Tires and Tubes..... 75.00
334. Garage and Motor Supplies..... 50.00

Total Item No. 33.....\$ 440.00

GRAND TOTAL—Plumbing Inspection..\$ 4,031.00

LABORATORY DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular
Chemist 2,565.00
Bacteriologist (Part Time)..... 1,539.00
Technician 1,191.30

Total Item No. 11.....\$ 5,295.30

3. SUPPLIES

34. Institutional and Medical		
343. Medical, Surgical and Dental.....	700.00	
344. Other Medical Supplies.....	400.00	
		<hr/>
Total Item No. 34.....	\$	1,100.00

7. PROPERTIES

72. Equipment	250.00	
		<hr/>
GRAND TOTAL—Laboratory Division...\$		6,645.30

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES

CHILD HYGIENE

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
Director of Clinic.....	1,400.00	
Nurses, 10 @ \$1,200.00.....	12,000.00	
Stenographer	950.00	
		<hr/>
Total Item No. 11.....	\$	14,350.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation		
212. Postage	27.00	
214. Telephone and Telegraph.....	173.00	
		<hr/>
Total Item No. 21.....	\$	200.00
24. Printing and Advertising.....	40.00	
25. Repairs	45.00	

3. SUPPLIES

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

34. Institutional and Medical	
341. Clothing and Household.....	50.00
343. Medical, Surgical, Dental.....	800.00
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Total Item No. 34.....	\$ 850.00
36. Office Supplies	60.00
38. General Supplies	25.00

5. CURRENT CHARGES

54. Rents	1,830.00
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7. PROPERTIES

72. Equipment	100.00
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GRAND TOTAL—Child Hygiene.....\$ 19,500.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
 PRENATAL AND DENTAL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
Nurses—2 @ \$1,200.00.....	2,400.00
Physicians, 4 part time.....	988.00
	<hr/>
Total Item No. 11.....	\$ 3,388.00

2. SERVICES—CONTRACTUAL

25. Repairs	25.00
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3. SUPPLIES

34. Institutional and Medical.....	400.00
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GRAND TOTAL—Prenatal and Dental....\$ 3,813.00

GRAND TOTAL—Board of Health
 Administration\$ 101,123.21

BOARD OF PUBLIC HEALTH AND CHARITIES
CITY HOSPITAL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

DOCTORS

1 Superintendent	4,655.95
2 Anaesthetists 1 @ \$1,470.00	
1 @ 1,274.00.....	2,744.00
1 Pharmacist	1,568.00
Residents—10 @ \$250.00.....	2,500.00
Internes—26 @ \$150.00.....	3,900.00
1 Chief House Officer.....	2,352.00
12. Salaries and Wages, Temporary.....	1,500.00
	<hr/>
Total	\$ 19,219.95

OFFICERS

1 Financial Secretary	1,852.20
1 Ledger Clerk	1,078.00
1 Historian	1,274.00
1 Assistant Historian	1,078.00
1 Supervisor—Main Office	1,323.00
1 Assistant Supervisor—Main Office	784.00
Operators—Switchboard, 4 @ \$50.00 mo....	2,400.00
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.....	882.00
1 Printer	1,274.00
1 Relief Operator, Switchboard.....	720.00
1 Cashier	784.00
1 Information Clerk, Main Office.....	720.00
	<hr/>
Total	\$ 15,489.20

OCCUPATIONAL THERAPY

1 Attendant	648.00
1 Orderly	600.00
	<hr/>
Total	\$ 1,248.00

PHYSICAL THERAPY

1 Technician	1,200.00
1 Orderly	600.00
	<hr/>
Total	\$ 1,800.00

HOUSEKEEPING

1 Housekeeper	1,078.00
1 Assistant and Sewing Lady.....	803.60
1 Linen Room Matron.....	803.60
1 Sewing Lady, Repairing.....	700.00
Maids	11,440.00
Janitors—15 @ \$600.00.....	9,000.00
Window Washers	1,296.00
1 Matron—Doctors' Quarters	800.00
	<hr/>
Total	\$ 25,921.20

SOCIAL SERVICE

1 Director	2,058.00
2 Social Workers @ \$1,176.00.....	2,352.00
1 Social Worker, Maternity, Venereal, Surgical	1,274.00
2 Social Workers, Women and Children.....	2,234.40
1 Psychiatric Secretary	1,764.00
1 Stenographer	882.00
	<hr/>
Total	\$ 10,564.40

MAINTENANCE AND REPAIRS

1 Business Manager	3,382.00
2 Yardmen	1,296.00
1 Painter	1,568.00
1 Painter	1,323.00
2 Carpenters	2,448.04
2 Wall Washers	1,440.00
1 Storekeeper	1,568.00
1 Storekeeper Helper	1,029.00
1 Furniture Painter	720.00
1 Nightwatchman	823.20
	<hr/>
Total	\$ 15,597.24

2. SERVICES—CONTRACTUAL

21. Communication and Transportation		
211. Freight, Drayage and Express.....	200.00	
212. Postage	400.00	
213. Street Car Tokens.....	200.00	
214. Telephone and Telegraph	4,800.00	
215. Transport Allowance	65.00	
216. Traveling Expense	300.00	
Total	\$ 5,965.00	
22. Heat, Light, Power		
221. Electric Current	649.00	
222. Gas	1,950.00	
224. Water	434.00	
Total	\$ 3,033.00	
24. Printing and Advertising		
242. Printing	300.00	
25. Repairs		
251. Repairs of Building.....	4,000.00	
252. Repairs of Equipment.....	2,000.00	
Total	\$ 6,000.00	

3. SUPPLIES

31. Food		
311. Baking Products	5,250.00	
312. Butter, Eggs, Cheese.....	7,460.00	
313. Canned Goods	13,073.69	
314. Fruits and Vegetables.....	12,207.00	
315. Meats, Poultry, Fresh Fish.....	27,000.00	
316. Milk, Cream, Ice Cream.....	19,000.00	
317. Other Food Supplies.....	9,377.26	
Total	\$ 93,367.95	
32. Fuel		
321. Coal (Cooking)	400.00	
34. Institutional and Medical		
341. Clothing and Household.....	19,000.00	
343. Medical	23,000.00	
343. Surgical	21,000.00	
Total	\$ 63,000.00	

36. Office Supplies	
361. Supplies	2,000.00

4. MATERIALS

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

5. CURRENT CHARGES

51. Insurance and Premiums.....	3,447.62
55. Subscriptions and Dues.....	95.00
	<hr/>
Total	\$ 3,542.62

7. PROPERTIES

72. Equipment	
721. Furniture and Fixtures.....	3200.00
726. Other Equipment	220.00
	<hr/>
Total	\$ 3,420.00
Total	275,868.56

X-RAY DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
Roentgenologist	1,470.00
Technician	1,372.00
Technician	1,078.00
Stenographer	980.00
Orderly	600.00
Dark Room Man.....	1,078.00
	<hr/>
Total	\$ 6,578.00

3. SUPPLIES

34. Institutional and Medical		
343. Plates and Films.....		4,500.00
344. Other X-Ray Supplies.....		700.00
		<hr/>
Total	\$	5,200.00

4. MATERIALS

45. Repair Parts		
451. Parts of Equipment.....		500.00

7. PROPERTIES

72. Equipment		
726. Other Equipment		450.00
		<hr/>
Total, X-Ray	\$	12,728.00

GARAGE

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
1 Foreman		1,587.60
1 Mechanic		1,323.00
3 Drivers		3,528.00
		<hr/>
Total	\$	6,438.60

2. SERVICES—CONTRACTUAL

25. Repairs		
252. Repairs of Equipment.....		450.00

3. SUPPLIES

33. Garage and Motors		
331. Gasoline		2,050.00
332. Oil		300.00
333. Tires and Tubes.....		650.00
334. Other Garage and Motor Supplies.....		1,000.00
		<hr/>
Total	\$	4,000.00

4. MATERIALS

45. Repair Parts 500.00

7. PROPERTIES

72. Equipment

724. Motor 3,200.00

Total—Garage \$ 14,588.60

TRAINING SCHOOL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1	Director	2,646.00
1	Instructor	1,470.00
1	Instructor	1,470.00
2	Night Supervisors @ \$1,078.00.....	2,156.00
2	Supervisors B. B. Ward 1 @ \$1,372.00	
	1 @ 1,078.00.....	2,450.00
15	Supervisors (Ward)	15,092.00
	General Staff Nurses.....	9,000.00
1	Surgery Supervisor	1,470.00
1	Assistant Surgery Supervisor.....	1,078.00
1	Admitting Room Supervisor.....	1,078.00
1	Night Matron	720.00
2	Assistants to Director 1 @ \$1,470.00	
	1 @ 1,323.00.....	2,793.00
	Nursing	6,052.80
1	Stenographer	980.00
1	Chemistry Instructor	735.00
1	Sociology Instructor	160.00
1	Massage Instructor	350.00
1	Physical Instructor	100.00
1	Admitting Room Orderly.....	823.20
1	Attendant B. B.....	720.00
28	Orderlies	18,480.00
	Total—Training School \$	69,824.00

NURSES HOME

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
1 Matron	882.00	
7 Maids	3,000.00	
1 Janitor	600.00	
Night Attendants on Wards 6 @ \$420.00		
1 @ 330.00...	2,850.00	
Total	\$ 7,332.00	
12. Salaries and Wages, Temporary.....	300.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation		
212. Postage	100.00	
216. Traveling Expenses	150.00	
Total	\$ 250.00	
24. Printing and Advertising.....	400.00	

3. SUPPLIES

34. Institutional and Medical		
341. Clothing and Household.....	1,800.00	
344. Other Institutional and Medical Supplies..	200.00	
Total	\$ 2,000.00	

5. CURRENT CHARGES

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

72. Equipment		
721. Furniture and Fixtures.....	450.00	
726. Other Equipment	500.00	
Total Nurses Home.....	\$ 11,282.00	

POWER PLANT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1	Chief Engineer	2,205.00
1	Plumber	1,204.50
1	Electrician, Maintenance Old Building.....	1,254.00
1	Steam Fitter	1,140.00
1	Maintenance on Millwright.....	1,387.50
3	Engineers	3,575.00
3	Firemen	3,078.00
1	Coal Hoist Operator.....	1,026.00
1	General Helper—Boiler Room.....	1,120.60
1	Electrician	1,387.50
3	Engineers for Refrigerators, Ice, and Water System	3,155.00

Total	\$ 20,533.10
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12. Salaries and Wages, Temporary.....	300.00
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2. SERVICES—CONTRACTUAL

25. Repairs

251. Repairs Building	500.00
252. Repairs of Equipment.....	1,300.00

Total	\$ 1,800.00
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3. SUPPLIES

32. Fuel and Ice

321. Coal	25,000.00
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33. Garage and Motor

332. Oil	700.00
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37. Water Softener Supplies.....	2,500.00
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38. General Supplies	1,500.00
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4. MATERIALS

45. Repair Parts

451. Parts of Equipment.....	1,500.00
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7. PROPERTIES

72. Equipment	
726. Other Equipment	400.00
	<hr/>
Total—Power Plant	\$ 54,233.10

LAUNDRY

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Foreman	1,568.00
1 Washman	970.20
1 Tumbler Operator	754.60
1 Extractor	770.00
1 Linen Hauler	770.00
1 Assorter	520.00
Hand Ironers	5,250.00
1 Mangle Operator	488.00
Flat Ironers	2,376.00
Starchers	864.00
	<hr/>
Total No. 11.....	\$ 14,330.80
12. Salaries and Wages, Temporary.....	200.00

2. SERVICES—CONTRACTUAL

25. Repairs	
252. Repairs of Equipment.....	500.00

3. SUPPLIES

34. Institutional and Medical	
342. Laundry and Cleaning.....	2,900.00

4. MATERIALS

45. Repair Parts	
451. Parts of Equipment.....	300.00
	<hr/>
Total—Laundry	\$ 18,230.80

LABORATORY

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Pathologist	3,560.00
Technician	1,117.20
Technician	882.00
Technician	764.40
Technician	720.00
Technician	720.00
Stenographer	720.00
Maid	570.00
Orderly	660.00
Total	\$ 9,713.60

2. SERVICES—CONTRACTUAL

25. Repairs

252. Repairs of Equipment.....	200.00
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3. SUPPLIES

34. Institutional and Medical

343. Medical and Surgical.....	2,150.00
344. Other Institutional Supplies.....	450.00

Total	\$ 2,600.00
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38. Forage	100.00
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7. PROPERTIES

72. Equipment

722. Instruments, Laboratory	250.00
723. Livestock	94.00

Total—Laboratory	\$ 12,957.60
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DIETARY DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Chief Dietitian	2,116.80
1 Assistant Dietitian	1,470.00
2 Assistants	2,400.00

1	Dietitian, Baby Ward Formula.....	1,200.00
1	Chef	1,274.00
1	Night Cook	882.00
1	Meat Cook	980.00
1	Butcher and Helper.....	901.60
1	Vegetable Cook	823.20
1	Pastry Cook	720.00
2	Porters	1,296.00
1	Fruit Cook	700.00
1	Pan Washer	648.00
	Dish Washers and General Helpers.....	1,100.00
	Diet Maids	920.00
1	Coffee Boy and Helper.....	560.00
1	Night Waitress	480.00
1	Porter	720.00
	Relief Maids	1,260.00
1	Vegetable Parer	540.00
	Waitresses)	1,440.00
	Waitresses) 17.....	4,620.00
	Waitresses)	920.00
	Diet Maids—Wards)	2,320.00
	Diet Maids—Wards)	920.00
	Diet Maids—Wards) 17.....	445.00
	Diet Maids—Wards)	2,940.00
	Diet Maids—Wards)	1,740.00
1	Stenographer	720.00
	Total—Dietary	\$ 37,056.60

DISPENSARY

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1	Chief Clerk	1,176.00
2	Investigators @ \$1,300.00.....	2,600.00
2	Physicians @ \$1,470.00.....	2,940.00
1	Information Clerk	720.00
1	Druggist	1,470.00
1	Nurse	1,274.00
1	Maid	570.00
5	Outdoor O. B. Students.....	1,800.00
1	Nurse	1,078.00
1	Laboratory Technician	720.00
1	Record Clerk	720.00

1 Messenger	720.00
1 Admitting Officer	1,470.00
1 Admitting Officer	1,470.00
1 Admitting Officer	1,176.00
1 Stenographer	823.20
1 Clerk V. P.	720.00

Total—Dispensary	\$ 21,447.20
GRAND TOTAL	528,216.46

GRAND TOTAL—Board of Public Health and Charities.....	\$ 629,339.67
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DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
TUBERCULOSIS PREVENTION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Supervisor of Nurses.....	1,400.00
Nurses, 6 @ \$1,200.00.....	7,200.00
Nutrition Nurses—7 @ \$1,200.00.....	8,400.00
Physicians—5 part time.....	4,275.00
T. B. Clinicians—7.....	3,040.00
Dairy Inspectors—3 @ \$1,318.12.....	3,954.37
Creamery Inspector	1,318.12
Laundress, Flanner House.....	72.00
Janitor, City Dispensary T. B. Clinic.....	855.00
Janitor, T. B. Clinic—1933 Hillside Ave.....	160.00
Janitor, T. B. Clinic—1906 Howard St.....	160.00
Cook, Potter Fresh Air School.....	550.00
Cook and Waitress, Potter Fresh Air School....	460.00
Cook, Fresh Air School No. 74.....	450.00
Cook, Fresh Air School No. 26.....	310.00
Cook, Fresh Air School No. 22.....	460.00
Cook, Fresh Air School No. 12.....	375.00
Matron, Potter Fresh Air School.....	840.00
Matron, T. B. Clinic—10 W. Morris St.....	340.00

Total Item No. 11.....	\$ 34,619.49
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2. SERVICES—CONTRACTUAL

21. Communication and Transportation

213. Street Car Tokens.....	400.00
214. Telephone and Telegraph.....	370.00

215.	Transportation Allowance	530.00
	Total Item No. 21.....	1,300.00
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
25.	Repairs, Building and Structures.....	100.00
252.	Repairs, Equipment	20.00
3. SUPPLIES		
31.	Food and Nutrition Clinics.....	4,000.00
32.	Fuel and Ice.....	65.00
33.	Garage and Motor.....	250.00
34.	Institutional and Medical.....	800.00
36.	Office Supplies	25.00
4. MATERIALS		
45.	Repairs	25.00
5. CURRENT CHARGES		
54.	Rents	690.00
55.	Subscriptions and Dues.....	10.00
6. CURRENT OBLIGATIONS		
61.	Interest	250.00
7. PROPERTIES		
72.	Equipment	100.00
	GRAND TOTAL—Tuberculosis Prevention.\$	42,360.49

SCHOOL HEALTH

1. SERVICES—PERSONAL

11.	Salaries and Wages, Regular	
	Supervisor of Nurses.....	1,400.00
	Nurses, 36 @ \$1,200.00.....	43,200.00

Nurses, 7 @ 1,200.00.....	8,400.00
School Physicians (9).....	7,695.00
	<hr/>
Total Item No. 11.....	\$ 60,695.00

6. CURRENT OBLIGATIONS

61. Interest	200.00
	<hr/>
GRAND TOTAL—School Health.....	\$ 60,895.00

DEPARTMENT OF PUBLIC PARKS

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
111. Office and Administration, Park	
General Superintendent	4,454.32
Secretary	1,641.60
Auditor	2,052.00
Assistant Auditor	1,452.00
Attorney	2,565.00
Chief Clerk	1,795.50
	<hr/>
Total Item No. 111.....	\$ 13,960.42
112. Recreation Department	
Director	2,992.50
Stenographer	1,200.00
	<hr/>
Total Item No. 112.....	\$ 4,192.50
113. Engineering Department	
Park Engineer	3,382.00
Assistant Engineer	2,052.00
Junior Assistant Engineer.....	1,800.00
Senior Field Aid.....	1,318.13
	<hr/>
Total Item No. 113.....	\$ 8,552.13
114. Horticultural and Maintenance	
Horticulturist	2,565.00
Foremen, Nursery—2 @ \$1,318.13.....	2,636.26
Propagator, Nursery	1,212.00
Assistant Chief Florist, Greenhouse.....	1,824.00
Florists—5 @ \$1,425.00, Greenhouse.....	7,125.00
Brookside Shop, Superintendent.....	2,052.00

	Brookside Shop, Storekeeper.....	1,539.00
	Construction Superintendent	1,795.50
	Garage Superintendent	1,900.00
	Golf Supervisor	3,382.00
	Golf Clerk, South Grove.....	950.00
	Motor Police—3 @ \$1,750.72.....	5,252.16
		<hr/>
	Total Item No. 114.....\$	32,232.92
116.	Custodians of Parks	
	Taggart-Riverside	1,641.60
	Garfield	1,318.12
	Brookside	1,318.12
	Fall Creek and Burdsall Parkway.....	1,318.12
	Capitol Avenue, Maple Road, Meridian...	1,083.00
	University	1,083.00
	Rhodium	1,083.00
	Douglas	1,083.00
	Christian	1,083.00
	Williard	1,083.00
	Ellenberger	1,083.00
	Woollen's Garden	570.00
	Warfleigh	722.00
	Camp Sullivan	722.00
	Riley and McCarty.....	722.00
	Highland	541.50
	Indianola	541.50
	George Washington	541.50
	Morris Square	541.50
	Holliday Park	541.50
		<hr/>
	Total Item No. 116.....\$	18,620.46
117.	Playgrounds and Community Centers....	20,000.00
		<hr/>
	Total—Salaries Regular	\$ 97,558.43
12.	Salaries and Wages, Temporary:	
	121. General Labor, Weekly.....	152,000.00
	Special Boulevard, Curb and Walk Main- tenance and Repair Fund.....	20,000.00
		<hr/>
	Total—Salaries Temporary	\$ 172,000.00
	Grand Total Payrolls.....\$	269,558.43
13.	Other Compensation	
	131. Legal Fees	250.00

2. SERVICES—CONTRACTUAL

21.	Communication and Transportation:		
211.	Freight, Express and Drayage.....	25.00	
212.	Postage	100.00	
213.	Street Car Fare (Inspector).....	25.00	
214.	Telephone and Telegraph.....	1,800.00	
215.	Traveling Expense	300.00	
	Total Item No. 21.....	\$	2,250.00
22.	Light, Water and Gas:		
221.	Electric Current	53,000.00	
222.	Gas	75.00	
224.	Water	9,000.00	
	Total Item No. 22.....	\$	62,075.00
24.	Printing and Advertising:		
241.	Advertising, Publication Notices.....	300.00	
242.	Printing, other than Office.....	450.00	
243.	Photographing and Blue Printing.....	150.00	
	Total Item No. 24.....	\$	900.00
25.	Repairs:		
251.	Buildings and Structures.....	750.00	
252.	Equipment	1,250.00	
253.	Ringgold Street Bridge.....	500.00	
	Total Item No. 25.....	\$	2,500.00
26.	Services, Other Contractual		
261.	Laundry	200.00	
262.	Music	600.00	
264.	Miscellaneous	2,100.00	
	Total Item No. 26.....	\$	2,900.00

3. SUPPLIES

32.	Fuel		
321.	Coal and Coke.....	3,700.00	
322.	Oil	100.00	
	Total Item No. 32.....	\$	3,800.00
33.	Garage and Motor		
331.	Gasoline	\$	8,300.00

	332. Oil	875.00
	333. Tires and Tubes.....	650.00
	334. Other Garage Supplies.....	250.00
	Total Item No. 33.....	\$ 10,075.00
36.	Office Supplies	
	361. Printing, Stationery, Supplies.....	500.00
38.	General Supplies	
	381. Stable and Feed.....	600.00
	382. Seeds and Plants.....	3,350.00
	383. Spraying and Fertilizer	4,550.00
	384. Pools and Beaches.....	800.00
	385. Tools	1,100.00
	386. Playground, Volley and Basket Balls....	600.00
	387. Tennis, Lime, etc.....	1,175.00
	388. Engineering and Community House.....	350.00
	389. Miscellaneous	5,450.00
	Total Item No. 38.....	\$ 17,975.00

4. MATERIALS

41.	Building Material	
	411. Lumber	2,400.00
	412. Nails and Bolts.....	500.00
	413. Paint and Putty.....	2,000.00
	414. Roofing	600.00
	415. Iron Pipe	350.00
	416. Plaster, Lime, Cement, Sand.....	4,250.00
	417. Glass	200.00
	Total Item No. 41.....	\$ 10,300.00
42.	Sewer Materials	
	421. Tile	750.00
	423. Inlets	180.00
	Total Item No. 42.....	\$ 930.00
43.	Street and Alley	
	431. Road Oil	11,000.00
	432. Sand, Gravel, Grit.....	3,000.00
	433. Crushed Stone	2,000.00
	434. Patching	1,000.00
	Total Item No. 43.....	\$ 17,000.00

44.	General		
	441. Electric	450.00	
	442. Miscellaneous	1,200.00	
			<hr/>
	Total Item No. 44.....	\$ 1,650.00	
45.	Repair Parts		
	451. Parts of Equipment (automobile, mowers, apparatus)	7,200.00	
	452. Parts of Structures (Plumbing included)	2,300.00	
			<hr/>
	Total Item No. 45.....	\$ 9,500.00	
5.	CURRENT CHARGES		
51.	Insurance and Premiums		
	511. Buildings and Contents.....	6,350.00	
	512. Automobiles and Equipment.....	2,625.00	
	513. Burglary and Surety.....	300.00	
			<hr/>
	Total Item No. 51.....	\$ 9,275.00	
53.	Refunds, Awards, Indemnities		
	532. Indemnities	2,500.00	
	533. Refunds	500.00	
			<hr/>
	Total Item No. 53.....	\$ 3,000.00	
54.	Rents		
	541. Tool Houses, Playgrounds, etc.....	275.00	
	542. Towels and Cabinets.....	103.00	
	543. Option Leases	3,900.00	
			<hr/>
	Total Item No. 54.....	\$ 4,278.00	
55.	Subscriptions and Dues		
	551. Membership State Park Association.....	100.00	
	Membership American Institute Park Executives	35.00	
	552. Magazines and Periodicals.....	45.00	
			<hr/>
	Total Item No. 55.....	\$ 180.00	
6.	CURRENT OBLIGATIONS		
64.	Taxes and Barrett Law		
	641. Taxes	125.00	
	642. Barrett Law	200.00	
			<hr/>
	Total Item No. 64.....	\$ 325.00	

7. PROPERTIES

71. Buildings, Structures, Improvements		
711. Buildings	750.00	
712. Bridges	750.00	
713. Improvements	5,080.00	
		<hr/>
Total Item No. 71.....	\$	6,580.00
72. Equipment		
721. Furniture and Fixtures.....	325.00	
722. Apparatus	800.00	
724. Motor Equipment	2,650.00	
725. Office Equipment	100.00	
726. Other Equipment	6,373.00	
727. Large Tools	450.00	
729. Vehicles (Horsedrawn)	150.00	
		<hr/>
Total Item No. 72.....	\$	10,848.00
73. Land		
731. Acquisition, Mortgage Loan.....	2,500.00	
		<hr/>
GRAND TOTAL—Park Board.....	\$	449,149.43

SANITATION DISTRICT
ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular.....	11,890.20
12. Salaries and Wages, Temporary.....	300.00
13. Legal Service	250.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	600.00
24. Printing and Advertising.....	500.00

3. SUPPLIES

36-38 Office and General.....	250.00
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6. CURRENT OBLIGATIONS

61. Interest, Temporary	4,440.00
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7. PROPERTIES

72. Equipment	250.00
Total	\$ 18,480.20

COLLECTION DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular.....	27,716.24
12. Salaries and Wages, Temporary.....	108,945.72

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	850.00
22. Electricity, Gas and Water.....	1,300.00
24. Printing and Advertising.....	200.00
25. Contracted Repairs	800.00
26. Other Contracted Services.....	1,000.00

3. SUPPLIES

32. Fuel and Ice.....	1,000.00
33. Garage and Motor.....	18,000.00
34. Medical Supplies	10.00
36. Office Supplies	100.00
38. General Supplies	7,000.00

4. MATERIALS

44. General Materials	400.00
45. Repair Parts	10,000.00

5. CURRENT CHARGES

51. Insurance	1,200.00
53. Awards and Indemnities.....	1,500.00

7. PROPERTIES

72. New Equipment	2,945.00
Total	\$ 182,966.96

INCINERATOR AND NIGHTSOIL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular.....	1,159.00
12. Salaries and Wages, Temporary.....	1,960.00

3. SUPPLIES

32. Fuel and Ice.....	1,450.00
38. General Supplies	80.00

4. MATERIALS

44. General Materials	300.00
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Total	\$ 4,949.00
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GARBAGE REDUCTION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular.....	25,880.06
12. Salaries and Wages, Temporary.....	25,659.05

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	200.00
22. Heat, Light, Power.....	2,300.00
24. Printing and Advertising.....	50.00
25. Repairs	400.00
26. Other Contractual Services.....	400.00

3. SUPPLIES

32. Fuel and Ice.....	21,000.00
33. Garage and Motor.....	250.00
34. Institutional and Medical.....	60.00
35. Laboratory	200.00
36. Office Supplies	85.00
37. Naphtha	1,200.00
38. General Supplies	2,300.00

4. MATERIALS

44. General Materials	2,700.00
45. Repair Parts	1,900.00

5. CURRENT CHARGES

51. Insurance	4,758.35
53. Refunds, Comp., Awards, Indemnities.....	500.00

7. PROPERTIES

72. Equipment	1,000.00
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Total	\$ 90,842.46
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SEWAGE DISPOSAL PLANT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular.....	69,390.20
12. Salaries and Wages, Temporary.....	19,368.20

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	1,500.00
22. Heat, Light, Power.....	4,100.00
24. Printing and Advertising.....	100.00
25. Repairs	300.00
26. Other Contractual Services.....	900.00

3. SUPPLIES

32. Fuel and Ice.....	25,000.00
33. Garage and Motor.....	1,500.00
34. Institutional and Medical.....	40.00
35. Laboratory	500.00
36. Office Supplies	100.00
38. General Supplies	4,500.00

4. MATERIALS

44. General Materials	5,500.00
45. Repair Parts	6,250.00

5. CURRENT CHARGES

51. Insurance	3,369.01
53. Refunds, Comp., Awards, Indemnities.....	900.00

7. PROPERTIES

72. Equipment	1,725.00
Total	\$ 145,042.41
GRAND TOTAL—Sanitary District.....	\$ 442,281.03

DEPARTMENT OF PUBLIC WORKS

MUNICIPAL AIRPORT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
Superintendent	3,000.00
2 Assistant Superintendents.....	3,000.00
Clerk	1,200.00
Night man	1,200.00
2 Maintenance Men @ \$1,080.00.....	2,160.00
Custodian	1,080.00
Total Item No. 11.....	\$ 11,640.00
12. Salaries and Wages, Temporary.....	587.67

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	500.00
22. Heat, Light, Power.....	1,800.00
24. Printing and Advertising.....	50.00
25. Repairs	150.00

3. SUPPLIES

32. Fuel and Ice.....	994.00
33. Garage and Motor.....	626.00
34. Institutional, Medical and Janitor.....	250.00
36. Office	100.00
38. General Supplies	300.00

4. MATERIALS

41. Building	50.00
44. General	300.00
45. Repair Parts	100.00

5. CURRENT CHARGES

55. Subscriptions and Dues	75.00
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7. PROPERTIES

72. Equipment	150.00
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GRAND TOTAL—Municipal Airport.....\$ 17,672.67

UTILITY DISTRICT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular Attorney	6,000.00
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Total Item No. 11.....\$ 6,000.00

5. CURRENT CHARGES

51. Insurance and Premiums.....	150.00
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GRAND TOTAL—Utility District.....\$ 6,150.00

Section 4A. That the monies anticipated and estimated to be received from the State of Indiana during the fiscal year of 1934 and allocated to said City of Indianapolis out of the revenues derived from license fees, or taxes, on gasoline, motor vehicles and other sources connected therewith, and constituting a "Special Street Fund" for the maintenance and repair of streets and bridges within said city, and for other purposes connected with public streets, all as provided by law, which special fund does not affect or involve any special levy or rate of taxes, for said city, are hereby allocated and appropriated, subject to reallocation by future ordinances, to the several departments of said city for uses germane to the purpose of said special fund, in the estimated amounts and for the several purposes, as set out in the following schedule, to-wit:

BOARD OF PUBLIC WORKS

ADMINISTRATION

SPECIAL STREET FUND TO BE DERIVED FROM GASOLINE
TAX AND AUTO LICENSES, ETC.

2. SERVICES—CONTRACTUAL

26. For Resurfacing and/or Widening and/or
Constructing Streets and Bridges,.....\$ 75,000.00

BOARD OF PUBLIC WORKS

CITY CIVIL ENGINEER

SPECIAL STREET FUND TO BE DERIVED FROM GASOLINE
TAX, AUTO LICENSES, ETC.

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

11-1. Office Administration

Civil Engineer	1,125.00
Civil Engineer, Senior Assistant.....	769.50
Civil Engineer, 2 Assistants @ \$577.125..	1,154.25
Civil Engineer, Junior Assistant.....	513.00
Senior Office Aid	384.75
Office Aid	329.53
Junior Office Aid.....	297.83
Senior Draftsman	329.53
Junior Draftsmen—3 @ \$297.82 $\frac{2}{3}$	893.48
Secretary to Engineer.....	313.50
Junior Stenographers—2 @ \$329.53.....	659.06
Senior Field Aids—2 @ \$448.87 $\frac{1}{2}$	897.75
Junior Field Aids—2 @ 316.35.....	632.70
Junior Field Aids—4 @ 270.75.....	1,083.00
Chief Clerk	513.00
Assistant Clerk	297.83
Clerk	384.75

Total Item No. 11-1.....\$ 10,578.46

11-2. Flood Prevention and Bridge Department

Senior Office Aid.....	461.70
Junior Field Aids—2 @ \$270.75.....	541.50

	Senior Field Aid.....	461.70
	Foreman	384.75
		<hr/>
	Total Item No. 11-2.....\$	1,849.65
11-3.	Inspection Department	
	Chief Inspector	513.00
	Senior Inspectors—2 @ \$384.75.....	769.50
	Junior Inspectors—2 @ 329.53.....	659.06
	Inspectors, Regular—7 @ \$270.75.....	1,895.25
	Inspectors (8 months)—5 @ \$180.50.....	902.50
	Clerk	329.53
		<hr/>
	Total Item No. 11-3.....\$	5,068.84
11-4.	Laboratory Department	
	Chemical Engineer	760.00
	Assistant Chemical Engineer.....	427.50
	Senior Chemical Engineer	384.75
	Junior Chemical Engineer.....	297.83
	Laboratory Inspectors—2 @ \$270.75.....	541.50
		<hr/>
	Total Item No. 11-4.....\$	2,411.58
12.	Salaries and Wages, Temporary	
12-5.	Bridges and Flood Protection	
	Stone Masons	487.50
	Painters	897.00
	Laborers	986.25
		<hr/>
	Total Item No.* 12-5.....\$	2,370.75
2. SERVICES—CONTRACTUAL		
21.	Communication and Transportation.....	100.00
24.	Printing and Advertising.....	150.00
25.	Repairs	50.00
3. SUPPLIES		
35.	Laboratory Supplies	125.00
36.	Office Supplies	250.00
38.	General Supplies	100.00
39.	General Supplies for Bridges and Flood Protection	187.50
		<hr/>
	GRAND TOTAL—Civil Engineer.....\$	23,241.78

BOARD OF PUBLIC WORKS
STREET COMMISSIONER
SPECIAL STREET FUND TO BE DERIVED FROM GASOLINE
TAX, AUTO LICENSES, ETC.

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

11-1. Office Administration	
Commissioner	1,410.75
Assistant Commissioner and Chief Clerk..	855.00
Timekeeper	659.06
Clerk	595.65

Total Item No. 11-1.....	\$ 3,520.46
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11-7. Division of Unpaved Streets Maintenance	
Assistant Commissioner of Unpaved Streets.....	1,710.00
Inspectors	2,612.50

Total Item No. 11-7.....	\$ 4,322.50
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11-8. Division of Paved Streets Repairs	
Superintendent Paved Street Repairs....	2,137.50
Superintendent Asphalt Plant	2,137.50
Supervising Foremen—3 @ \$1,539.00....	4,617.00
Sub-Foremen, Emergency Squads—3 @ \$1,318.13	3,954.39
Clerks—2 @ \$1,282.50.....	2,565.00
Storekeepers	2,160.00
Watchmen	2,340.00
Driver	1,170.00

Total Item No. 11-8.....	\$ 21,081.39
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12. Salaries and Wages, Temporary

12-1. Division of Construction and Repairs	
Foreman	956.80
Carpenters	1,747.20
Blacksmith	842.50
Blacksmith Helpers	603.50
Laborers	748.80
Truck	435.50

Total Item No. 12-1.....	\$ 5,334.30
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12-3. Shelby Street Garage	
Watchman	585.00
Maintenance Men (3)	1,755.00
Redlight Men	1,965.60
Redlight Tender	526.50
Car Washer	476.40
	<hr/>
Total Item No. 12-3.....\$	5,308.50
12-4. Division of Street Sanitation	
Laborers	59,000.00
Sweeper Men, 32 hours @ 55c.....	1,908.00
Flusher Men	6,320.00
Helpers	3,188.00
Trucks	12,310.00
Dumpmen	624.00
	<hr/>
Total Item No. 12-4.....\$	83,350.00
12-7. Division of Unpaved Streets	
Light Trucks	4,992.00
Heavy Trucks	9,042.43
Laborers	25,000.00
Tractor Men	1,665.00
Grader Men	1,665.00
Maintainer Men	915.20
Roller Men	457.60
Bridge Mechanics, Labor, etc.....	2,495.00
Road Oil Truck Driver.....	457.00
Cinder Campaign	2,000.00
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Total Item No. 12-7.....\$	48,689.23
12-8. Division of Paved Street Repairs	
Plant Engineer	1,200.00
Fireman	700.00
Mixer	600.00
Dustman	500.00
Kettleman	550.00
Drum Man	450.00
Plant Laborers	4,250.00
Blacksmith	1,680.00
Blacksmith Helper	1,250.00
Yard Laborers	3,200.00
Dump Men	375.00

Watchmen (Equipment)	1,525.00
Roller Men	3,500.00
Cutters and Markers.....	2,000.00
Rakers	2,000.00
Tampers	1,125.00
Smoothers	1,450.00
Finishers	650.00
Laborers	15,000.00
Heavy Trucks	2,500.00
Shovelers	2,000.00
Painters (Dauber)	750.00
Hired Trucks	8,000.00
Light Trucks	1,025.00
Laborers, Brick and Block.....	5,000.00
Laborers, Curb and Gutter.....	750.00
Trucks, Curbs and Gutters.....	600.00
Finishers, Curbs and Gutters.....	525.00
Total Item No. 12-8.....	\$ 63,155.00
2. SERVICES—CONTRACTUAL	
25. Repairs, Asphalt Division.....	2,000.00
3. SUPPLIES	
32. Fuel and Ice.....	2,500.00
33. Gasoline, Oil, Tires, Tubes, etc.....	4,000.00
38. General Supplies	1,000.00
4. MATERIALS	
43. Paved Streets and Alleys Materials.....	33,420.00
5. CURRENT CHARGES	
Rent and Taxes, Asphalt Plant	
Rentals Equipments	700.00
7. PROPERTIES	
72. Equipment	1,000.00

UNPAVED STREET DEPARTMENT

2. SERVICES—CONTRACTUAL

25. Repairs 200.00

3. SUPPLIES

38. General Supplies 350.00

33. Gasoline, Oil, Tires, Tubes, etc..... 6,000.00

4. MATERIALS

43. Road Oils, Tarvias, etc. Gravel and Aggre-
gates, Bridge Lumber, Spikes, etc..... 10,000.00

7. PROPERTIES

72. Equipment
Tractors, Trucks, Loaders, Diggers, etc..... 500.00

STREET SANITATION DIVISION

2. SERVICES—CONTRACTUAL

25. Repairs to Street Sanitation Equipment..... 100.00

3. SUPPLIES

38. General Supplies 580.00

7. PROPERTIES

72. Equipment
Carts, Wheelbarrows, etc..... 132.20

GRAND TOTAL—Street Commissioner...\$ 297,243.68

DEPARTMENT OF PUBLIC PARKS
SPECIAL STREET FUND TO BE DERIVED FROM GASOLINE
TAX, AUTO LICENSES, ETC.

1. SERVICES—PERSONAL

12.	Salaries and Wages, Temporary	
	121. General Labor, Weekly.....	5,000.00
	(Tractor, Roller, Shovel Operators, Truck Drivers, Laborers, Setting and Preparing Curb, Partial Boulevard Maintenance.)	

RECAPITULATION SPECIAL STREET FUND
FROM GASOLINE TAX, LICENSES, ETC.

Board of Public Works—Administration.....	\$ 75,000.00
City Civil Engineer.....	23,241.78
Street Commissioner	297,243.68
Board of Park Commissioners.....	5,000.00
	\$ 400,485.46

Section 5. 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 6. 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 1933, a tax of seventy-five cents (\$.75) for general purposes on each one hundred dollars (\$100.00) valuation of such property; also fifty cents (\$.50) on each poll for general purposes; six and sixty-nine hundredths cents (\$.0669) for city sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; three and five-hundredths cents (\$.0305) for flood prevention sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; two and four-

tenths cents (\$.024) for war memorial sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and twenty-five hundredths cents (\$.0125) for police pension on each one hundred dollars (\$100.00) valuation of such taxable property; one and twenty-five hundredths cents (\$.0125) for fire pension on each one hundred dollars (\$100.00) valuation of such taxable property; twenty-three hundredths cents (\$.0023) for city street improvement fund on each one hundred dollars (\$100.00) valuation of such taxable property; eleven and seventy-five hundredths cents (\$.1175) for Board of Health and Charities Fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and nine hundredths cents (\$.0109) for school health fund on each one hundred dollars (\$100.00) valuation of such taxable property; eighty-four hundredths cents (\$.0084) for tuberculosis prevention fund on each one hundred dollars (\$100.00) valuation of such taxable property; seven and one-tenth cents (\$.071) for department of public park and recreation general fund for each one hundred dollars (\$100.00) valuation of such taxable property; five and sixty-seven hundredths cents (\$.0567) for park district bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; seven and seventy-seven hundredths cents (\$.0777) for department of public sanitation maintenance and general fund on each one hundred dollars (\$100.00) valuation of such taxable property; six and forty-five hundredths cents (\$.0645) for sanitary district bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; thirty-six hundredths cent (\$.0036) for municipal airport fund on each one hundred dollars (\$100.00) valuation of such taxable property; one-tenth cent (\$.001) for department of public utilities fund on each one hundred dollars (\$100.00) valuation of such taxable property; all of which levies are duly authorized by specific laws.

Section 7. 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 8. 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 6 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 1934
MEANS OF FINANCING

FUND	1934 Appropriation Recommended by City Controller	Portion of 1-1-'34 Fund Bal. to Be Utilized	Miscellaneous Receipts	Excise Tax Receipts	Rate	1934 Tax Levy Amount	Total Receipts and Balances
General	\$3,993,708.45		\$255,848.70	\$172,500.00	\$.7500	\$3,565,359.75	\$3,993,708.45
City Sinking	326,693.75			8,944.00	.0669	317,749.75	326,693.75
Flood Prevention Sinking.....	148,851.25			4,069.00	.0305	144,782.25	148,851.25
World War Memorial Bond.....	117,040.00			3,211.00	.0240	113,829.00	117,040.00
Police Pension	61,047.66			1,625.00	.0125	59,422.66	61,047.66
Fire Pension	61,047.66			1,625.00	.0125	59,422.66	61,047.66
City Street Improvement.....	11,206.77			273.00	.0023	10,933.77	11,206.77
Public Health	629,339.67		55,218.65	15,548.00	.1175	558,573.02	629,339.67
School Health	60,895.00	7,800.00	1,443.00	1,443.00	.0109	51,652.00	60,895.00
Tuberculosis Prevention	42,360.49		1,600.00	1,105.00	.0084	39,655.49	42,360.49
Park	449,149.43	24,500.00	78,000.00	9,477.00	.0710	337,172.43	449,149.43
Park Bond Fund.....	276,856.85			7,566.00	.0567	269,290.85	276,856.85
Sanitation	442,281.03		61,530.00	10,720.00	.0777	370,031.03	442,281.03
Sanitation Bond Fund.....	316,238.36			8,645.00	.0645	307,593.36	316,238.36
Airport	17,672.67			481.00	.0036	17,191.67	17,672.67
Utility District	6,150.00	1,266.19		130.00	.0010	4,753.81	6,150.00
	<u>\$6,960,539.04</u>	<u>\$33,566.19</u>	<u>\$452,197.35</u>	<u>\$247,362.00</u>	<u>\$1.31</u>	<u>\$6,227,413.50</u>	<u>\$6,960,539.04</u>
Gasoline Tax	400,485.46			400,485.46			400,485.46
Estimated Number of Taxable Polls, 44,372 @ 50c.....	22,186.00					22,186.00	22,186.00

SCHOOL HEALTH: The above schedule contemplates unexpended appropriation balances in the amount of \$7,800.00 on December 31, 1933, in order to reduce the tax levy required to \$.0109.

PARK AND RECREATION FUND: The above schedule contemplates unexpended appropriation balances in the amount of \$24,500.00 on December 31, 1933, in order to reduce the tax levy required to \$.071.

UTILITY DISTRICT: The above schedule contemplates unexpended appropriation balances in the amount of \$1,266.19 on December 31, 1933 in order to reduce the tax levy required to \$.001.

TAX LEVY RECEIPTS: Estimated receipts from proposed tax levy collectible in 1934 have been computed on the basis of estimated taxable property in the amount of \$511,162,710.00 with an allowance of 7% for estimated delinquencies. The sanitation and sanitation bond fund rates are computed similarly on a valuation of \$512,676,520.00, the district including Woodruff Place.

Section 9. All General, Special, Appropriation and other ordinances in conflict in any manner are herewith repealed: This Section shall not be in force and effect until on and after January 1st, 1934.

Section 10. 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.

ORDINANCES ON SECOND READING

Mr. Henry called for General Ordinance No. 50, 1933, for second reading. It was read a second time.

On motion of Mr. Henry, seconded by Mr. Wheatley, General Ordinance No. 50, 1933, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 50, 1933, 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 General Ordinance No. 51, 1933, for second reading. It was read a second time.

On motion of Mr. Houck, seconded by Mr. Tennant, General Ordinance No. 51, 1933, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 51, 1933, 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 General Ordinance No. 54, 1933, for second reading. It was read a second time.

On motion of Mr. Houck, seconded by Mr. Tennant, General Ordinance No. 54, 1933, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 54, 1933, 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 General Ordinance No. 55, 1933, for second reading. It was read a second time.

On motion of Mr. Houck, seconded by Mr. Tennant, General Ordinance No. 55, 1933, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 55, 1933, was read a third time by the Clerk and passed by the following roll call vote:

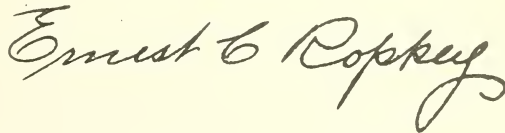
Ayes, 8, viz: Mr. Gardner, Mr. Henry, Mr. Houck, Mr. Morgan, Mr. Tennant, Mr. Welch, Mr. Wheatley, President Ropkey.

Mr. Houck announced that the Committee on Finance was not ready to report General Ordinance No. 52, 1933, and asked for further time for consideration of said ordinance which was granted.

On motion of Mr. Wheatley, seconded by Mr. Henry, the Common Council adjourned at 8:15 p. m.

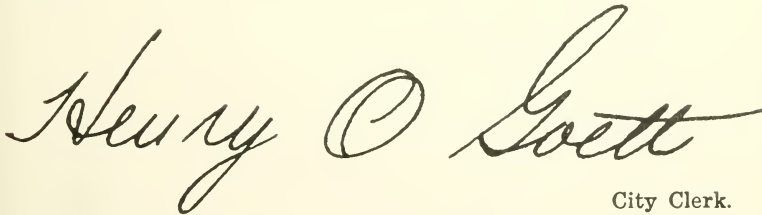
We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 21st day of August, 1933, at 7:30 p. m.

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)