

REGULAR MEETING

Monday, August 21, 1939
7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, August 21, 1939, at 7:30 P. M. in regular session. President Joseph G. Wood in the chair.

The clerk called the roll.

PRESENT: Ollie A. Bach, Harmon A. Campbell, Albert O. Deluse, Dr. Walter E. Hemphill, Ralph F. Moore, Ernest C. Ropkey, Guy O. Ross, President Joseph G. Wood.

ABSENT: F. B. Ransom.

The reading of the journal for the previous meeting was dispensed with on motion of Mr. Bach, seconded by Mr. Ross.

COMMUNICATIONS FROM THE MAYOR

August 8, 1939.

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

Gentlemen:

I have this day approved with my signature and delivered to Mr. John M. Layton, City Clerk, the following ordinances:

GENERAL ORDINANCE No. 47, 1939 (As Amended)

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

GENERAL ORDINANCE No. 49, 1939

AN ORDINANCE amending Section 45 of General Ordinance No. 96-1928, as amended, by General Ordinance No. 9-1929, General Ordinance No. 55-1935, General Ordinance No. 47-1938, General Ordinance No. 17-1939 and General Ordinance No. 46-1939, by

adding thereto an additional sub-section (g) and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 51, 1939

AN ORDINANCE amending Section 44 of General Ordinance No. 96-1928, as amended, by adding thereto sub-section (44), and fixing a time when the same shall take effect.

GENERAL ORDINANCE No. 52, 1939

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

GENERAL ORDINANCE No. 53, 1939

AN ORDINANCE establishing a certain passenger and/or loading zone in the City of Indianapolis, pursuant to the provisions of Section 26 of General Ordinance No. 96-1928, as amended by General Ordinance No. 31-1931, as amended by General Ordinance No. 58-1931, and fixing a time when the same shall take effect.

SPECIAL ORDINANCE No. 7, 1939

AN ORDINANCE authorizing the sale, alienation and conveyance of certain land of the City of Indianapolis, and fixing a time when the same shall take effect.

Respectfully,

R. H. SULLIVAN,
Mayor.

August 21, 1939

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 budgets of the departments of government of the City of Indianapolis for the year 1940, together with the proposed tax levies of the general fund and each separate fund, and also the budget of the estimated receipts of the special street fund to be derived from the gasoline fund, all

of which is hereby attached, and which has been transmitted by and with the recommendation of the Honorable James E. Deery, City Controller, as required by law.

I call your attention to the fact that there is an increase of \$24,602.82 and \$42,491.53 in the Fire and Police Pension Funds, respectively, which has been mandated by the Legislature of the State of Indiana.

I also call your attention to an increase in Municipal Certificates of \$76,297.95, City Sinking \$9,057.85 and interest on bonds, known as Controller's Interest, \$11,851.25, none of which were created by this Administration but which are obligations of the city and must be paid.

These increases total \$164,301.40 over the budget of one year ago.

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 submitted,

REGINALD H. SULLIVAN
Mayor

COMMUNICATIONS FROM CITY OFFICIALS

August 10, 1939.

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

Gentlemen:

In re: A. O. No. 8, 1939

I beg leave to report that pursuant to the laws of the State of Indiana, I caused notice by publication to be inserted in the Indianapolis Times and the Indianapolis Star on August 10, 1939, that taxpayers would have a right to be heard on the above ordinance at the regular meeting of the Common Council, to be held on the 21st day of August, 1939, and by posting a copy of said notice in the City Hall, Court House and Police Station.

Yours very truly,

JOHN M. LAYTON,
City Clerk.

August 21, 1939.

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

Gentlemen:

Attached please find 18 copies of General Ordinance No. 60, 1939, regulating traffic upon certain streets in the City of Indianapolis, providing for the issuance of special permits and the payment of fees, and repealing certain ordinances.

Respectfully submitted,

A. O. DELUSE,
City Councilman.

August 21, 1939.

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

Gentlemen:

Attached please find copies of General Ordinance No. 61, 1939, transferring moneys from a certain fund in the City Hospital budget, under the Department of Health and reappropriating the same to another designated fund in said City Hospital budget.

I respectfully recommend the passage of this ordinance.

Yours very truly,

JAMES E. DEERY,
City Controller.

August 21, 1939.

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

Gentlemen:

Attached please find 18 copies of General Ordinance No. 62,
1939, prohibiting the parking of vehicles upon a certain part of East
25th Street in the city of Indianapolis.

Respectfully submitted,
GUY O. ROSS,
City Councilman.

August 21, 1939.

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

Gentlemen:

Attached please find 18 copies of General Ordinance No. 63,
authorizing the Board of Public Safety to purchase 13 motorcycles
for the Indianapolis Police Department.

These bids were duly advertised according to law and the sealed
bids were opened in public by the Board of Safety and the award
made to the lowest and best bidder.

Respectfully submitted,

DEPARTMENT OF PUBLIC PURCHASE,

ALBERT H. LOSCHE,
Purchasing Agent.

August 21, 1939.

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

Gentlemen:

Attached please find 18 copies of General Ordinance No. 64 authorizing the Board of Public Safety to purchase 3 Automobiles for the Indianapolis Police Department.

These bids were duly advertised according to law and the sealed bids were opened in public by the Board of Safety and the award made to the lowest and best bidder.

Respectfully submitted,

DEPARTMENT OF PUBLIC PURCHASE,

ALBERT H. LOSCHE,
Purchasing Agent.

August 21, 1939.

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

Gentlemen:

Submitted herewith is General Ordinance No. 65, 1939, prohibiting left turns at Ohio Street for traffic moving southwest on Massachusetts Avenue and traffic moving southeast on Indiana Avenue, and we respectfully recommend its passage.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,

L. J. KEACH,
President.

August 21, 1939

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

Gentlemen:

Submitted herewith is General Ordinance No. 66, 1939, prohibiting parking at all times on Cook Street between Georgia and Louisiana streets, and on Pearl Street between Blackford Street and White River, and we respectfully recommend its passage.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,
L. J. KEACH,
President.

August 21, 1939.

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

Gentlemen:

Submitted herewith is General Ordinance No. 67, 1939, establishing a "36 foot loading zone" on the east side of Meridian Street just south of Washington Street for the Merchants National Bank, and we respectfully recommend its passage.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,
L. J. KEACH,
President.

Mr. Moore asked for a recess. The motion was seconded by Mr. Ross and the Council recessed at 7:55 P. M.

The Council reconvened at 9:15 P. M. with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., August 21, 1939

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 Ap-
propriation Ordinance No. 8, 1939, entitled:

AN ORDINANCE appropriating Four Hundred and
Seventy-nine Dollars and Twenty-five Cents
(\$479.25) from the unappropriated and unexpended
1938 balance of the general fund of the Department
of Health and Charities and allocating the same to
certain designated funds of said department

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

ERNEST C. ROPKEY, Chairman
ALBERT O. DELUSE
OLLIE A. BACH
GUY O. ROSS

Indianapolis, Ind., August 21, 1939

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. 50, 1939, entitled:

AN ORDINANCE providing for certain licenses

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

ERNEST C. ROPKEY, Chairman
ALBERT O. DELUSE
OLLIE A. BACH
GUY O. ROSS

Indianapolis, Ind., August 21, 1939

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, 1939, entitled:

AN ORDINANCE providing for the regulation of the deposit of refuse matter upon private property, the payment of fees and the granting of permits

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

ERNEST C. ROPKEY, Chairman
ALBERT O. DELUSE
OLLIE A. BACH
GUY O. ROSS

Indianapolis, Ind., August 21, 1939

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, 1939, entitled:

AN ORDINANCE transferring moneys from a certain fund in the Radio Division of the Police Department budget of the Board of Public Safety and reappropriating the same to other funds of said Radio Division

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

ERNEST C. ROPKEY, Chairman
ALBERT O. DELUSE
OLLIE A. BACH
GUY O. ROSS

Indianapolis, Ind., August 21, 1939

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

Gentlemen:

We, your Committee on Public Health, to whom was referred General Ordinance No. 56, 1939, entitled:

AN ORDINANCE authorizing the Board of Health of the City of Indianapolis, through its duly authorized purchasing agent, to purchase materials, supplies and merchandise to be used in the operation of the Indianapolis City Hospital

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

OLLIE A. BACH, Chairman
ALBERT O. DELUSE
GUY O. ROSS
DR. WALTER E. HEMPHILL
HARMON O. CAMPBELL

Indianapolis, Ind., August 21, 1939

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

Gentlemen:

We, your Committee on Public Safety, to whom was referred
General Ordinance No. 57, 1939, entitled:

AN ORDINANCE prohibiting the parking of vehicles upon
a certain part of Emerson Avenue, a street in the
City of Indianapolis,

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

ALBERT O. DELUSE, Chairman
ERNEST C. ROPKEY
HARMON A. CAMPBELL
RALPH F. MOORE

Indianapolis, Ind., August 21, 1939

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

Gentlemen:

We, your Committee on Public Safety, to whom was referred
General Ordinance No. 58, 1939, entitled:

AN ORDINANCE regulating the parking of vehicles upon
certain streets of the City of Indianapolis

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

ALBERT O. DELUSE, Chairman
ERNEST C. ROPKEY
HARMON A. CAMPBELL
RALPH F. MOORE

INTRODUCTION OF GENERAL ORDINANCES

By Mayor Sullivan:

GENERAL ORDINANCE NO. 59, 1939

AN ORDINANCE establishing the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1940, and ending December 31, 1940, 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 1939 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, 1940, the following sums of money are hereby appropriated out of the fund herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law.

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

(b) That from the monies anticipated and estimated to be received from the State of Indiana during the fiscal year of 1940 and allocated to said City of Indianapolis out of the revenues derived from license fees, or taxes, on gasoline, motor vehicles and other sources connected therewith, and constituting a "Special Street Fund" for the maintenance and repair of streets and bridges within said city, and for other purposes connected with public streets, all as provided by law, which special fund does not affect or involve any special levy or rate, of taxes, for said city, there is hereby appropriated and allocated the sums appearing hereinafter under the column headed "Gas Tax," of the herein schedules of the Board of Public Works and Sanitation—Administration, City Engineer, Street Commissioner, Municipal Garage, and Gamewell Department, to said departments of said city for uses germane to the purpose of said special fund and for the several purposes as hereinafter set out in said schedules of said departments.

EXECUTIVE DEPARTMENT
OFFICE OF THE MAYOR

Tax Levy Gas Tax

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Mayor	\$ 6,000.00
Executive Secretary.....	2,625.00
Assisting Secretary	1,653.75
Messenger	1,480.50

Total Item No. 1.....\$11,759.25

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	248.74
25. Repairs	10.00

Total Item No. 2..... 258.74

3. SUPPLIES

36. Office Supplies	125.00
---------------------------	--------

5. CURRENT CHARGES

55. Subscriptions and Dues	50.00
----------------------------------	-------

7. PROPERTIES

72. Equipment	86.26
---------------------	-------

GRAND TOTAL—Office of the
Mayor

\$12,279.25

CITY CLERK

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
City Clerk	\$ 2,400.00	
Deputy Clerk	1,653.75	
	<hr/>	
Total Item No. 11.....	\$ 4,053.75	
12. Salaries and Wages, Temporary...\$ 75.00		
	<hr/>	
Total Item No. 1.....	\$ 4,128.75	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation.\$ 100.00		
24. Printing and Advertising	3,000.00	
25. Repairs	25.00	
	<hr/>	
Total Item No. 2.....	\$ 3,125.00	
3. SUPPLIES		
36. Office Supplies		
	\$ 275.00	
7. PROPERTIES		
72. Equipment		
	\$ 50.00	
	<hr/>	
GRAND TOTAL—City Clerk...	\$ 7,578.75	

COMMON COUNCIL

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
9 Members @ \$600.00.....	\$ 5,400.00	
	<hr/>	
Total Item No. 1.....	\$ 5,400.00	
GRAND TOTAL—Common		
Council	\$ 5,400.00	

DEPARTMENT OF FINANCE
CITY CONTROLLER

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
City Controller (Mandatory).....	\$ 3,600.00	
Deputy Controller (Mandatory) ...	3,000.00	
Accounting Clerk, Senior.....	2,400.00	
Clerk	1,612.50	
Clerk	1,612.50	
Clerk	1,612.50	
Bond Clerk-Stenographer.....	1,442.01	
Clerk	1,442.01	
Clerk	1,442.01	
Treasurer (Statutory)	1,600.00	
County Auditor (Statutory).....	600.00	
	<hr/>	
Total Item No. 1.....	\$20,363.53	
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	450.00	
24. Printing and Advertising.....\$	350.00	
25. Repairs	\$ 100.00	
26. Other Contractual		
26-1 Mayor's Contingent Fund...	2,500.00	
26-2 Transportation for License		
Inspector	300.00	
	<hr/>	
Total Itemn No. 2.....	\$ 3,700.00	
 3. SUPPLIES		
36. Office Supplies	\$ 4,000.00	
 5. CURRENT CHARGES		
51. Insurance and Premiums.....\$	3,548.52	
53. Refunds, Awards and Indemnities..	50.00	
54. Rents	50.00	
	<hr/>	
Total Item No. 5.....	\$ 3,648.52	

6. CURRENT OBLIGATIONS

	Tax Levy	Gas Tax
61. Interest		
61-1 Interest on Bonds	\$248,573.73	
61-2 Interest on Temporary Loans	7,000.00	
62. Grants and Subsidies		
62-1 Memorial Day Services.....	\$ 350.00	
62-2 John Herron Art Institute..	8,500.00	
		<hr/>
Total Item No. 6.....	\$264,423.73	

7. PROPERTIES

72. Equipment	\$ 100.00
	<hr/>
GRAND TOTAL—City Con-	
troller	\$296,235.78

DEPARTMENT OF FINANCE
BARRETT LAW

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Chief Clerk.....	\$ 1,417.50
1 Clerk, Senior	1,979.53
1 Accounting Clerk	1,558.12
2 Accounting Clerks @ \$1,384.03..	2,768.06
2 Accounting Clerks @ \$1,285.00..	2,570.00
2 Accounting Clerks @ \$1,170.00..	2,340.00
	<hr/>
Total Item No. 1.....	\$12,633.21

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	
City Hall	50.00
Court House	50.00
	<hr/>
Total Item No. 21.....	\$ 100.00

	Tax Levy	Gas Tax
25. Repairs		
City Hall	\$ 50.00	
Court House	100.00	
	<hr/>	
Total Item No. 25.....	\$ 150.00	
	<hr/>	
Total Item No. 2.....	\$ 250.00	

8. SUPPLIES

36. Office Supplies		
City Hall	\$ 557.75	
Court House	772.70	
	<hr/>	
Total Item No. 36.....	\$ 1,330.45	
	<hr/>	
Total Item No. 3.....	\$ 1,330.45	
	<hr/>	
GRAND TOTAL—Barrett		
Law	\$14,213.66	

DEPARTMENT OF LAW

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
Corporation Counsel (Mandatory) ..	\$ 4,500.00
City Attorney	3,600.00
Assistant City Attorney.....	2,500.00
Assistant City Attorney	2,400.00
Assistant City Attorney—	
Prosecutor	1,442.00
Assistant City Attorney—Deputy	
Prosecutor	1,200.00
Assistant City Attorney.....	1,200.00
Assistant City Attorney	1,200.00
Claim Agent	650.00
Clerk-Stenographer, Jr.	1,508.22
Clerk-Stenographer, Sr.	1,653.75
	<hr/>
Total Item No. 11.....	\$21,853.97
13. Other Compensation	2,100.00
	<hr/>
Total Item No. 1.....	\$23,953.97

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 150.00	
24. Printing and Advertising	4,075.00	
25. Repairs	65.00	
26. Other Contractual	300.00	
	<hr/>	
Total Item No. 2	\$ 4,590.00	
3. SUPPLIES		
36. Office Supplies	\$ 300.00	
5. CURRENT CHARGES		
53. Refunds, Awards and Indemnities	\$15,000.00	
55. Subscriptions and Dues	\$ 197.50	
	<hr/>	
Total Item No. 5	\$15,197.50	
7. PROPERTIES		
72. Equipment	\$ 539.40	
	<hr/>	
GRAND TOTAL—Department of Law	\$44,580.87	

CITY PLAN COMMISSION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
Secretary-Engineer	\$ 2,693.25	
Engineer, Jr.	2,205.00	
Draftsman	1,558.00	
Clerk-Stenographer	1,200.00	
	<hr/>	
Total Item No. 1	\$ 7,656.25	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 75.00	
24. Printing and Advertising	629.00	
25. Repairs	25.00	
	<hr/>	
Total Item No. 2	729.00	

	Tax Levy	Gas Tax
3. SUPPLIES		
33. Garage and Motor.....	\$ 125.00	
36. Office Supplies	125.00	
	<hr/>	
Total Item No. 3.....	\$ 250.00	
4. MATERIALS		
45. Repair Parts	\$ 25.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues.....	5.00	
7. PROPERTIES		
72. Equipment	\$ 50.00	
	<hr/>	
GRAND TOTAL—City Plan		
Commission	\$ 8,715.25	

DEPARTMENT OF PUBLIC PURCHASE

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
Purchasing Agent (Mandatory) ..	\$ 3,600.00	
Asst. Purchasing Agent		
(Mandatory)	2,000.00	
Chief Clerk	2,000.00	
Inspector (Mandatory)	1,800.00	
Bookkeeper	1,260.00	
Stenographer	1,200.00	
Clerk	1,200.00	
Clerk (Store Room)	1,200.00	
	<hr/>	
Total Item No. 1.....	\$14,260.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	690.00	
24. Printing and Advertising.....	100.00	
25. Repairs	50.00	
	<hr/>	
Total Item No. 2.....	\$ 840.00	

	Tax Levy	Gas Tax
3. SUPPLIES		
33. Garage and Motor	\$ 125.00	
36. Office	675.00	
	<hr/>	
Total Item No. 3.....	\$ 800.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues.....	\$ 25.00	
7. PROPERTIES		
72. Equipment	\$ 100.00	
	<hr/>	
GRAND TOTAL—Department of Public Purchase	\$16,025.00	

DEPARTMENT OF PUBLIC WORKS
ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
President	\$ 3,000.00	
2 Members @ \$2,100.00.....	4,200.00	
Executive Secretary	1,525.00	\$ 1,525.00
Stenographer	1,560.00	
Clerk	1,170.00	
Bond Clerk	1,417.50	
Auditor		2,310.75
Clerk		1,170.00
	<hr/>	
Total Item No. 11.....	\$12,872.50	\$ 5,005.75
12. Salaries and Wages, Temporary....	\$ 1,820.00	
13. Other Compensation		\$ 1,000.00
	<hr/>	
Total Item No. 1.....	\$14,692.50	\$ 6,005.75

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21-A. Communication and Transportation	\$ 7,000.00	
21-B. Communication and Transportation for WPA Proj.....	300.00	
22-A. Heat, Light, Power and Water...	752,600.00	
22-B. Heat, Light, Power and Water for WPA Proj.	180.00	
24. Printing and Advertising		\$ 1,000.00
24-A. Printing and Advertising	500.00	
24-B. Printing and Advertising for WPA Proj.	250.00	
25. Repairs	75.00	
26-A. Other Contractual	4,000.00	
26. Other Contractual		91,000.00
26-B. Other Contractual for WPA Proj.	30,000.00	
	<hr/>	<hr/>
Total Item No. 2.....	\$794,905.00	\$92,000.00

3. SUPPLIES

32-B. Fuel for WPA Projects.....	\$ 550.00
33-B. Garage and Motors.....	6,725.00
36. Office Supplies	350.00
	<hr/>
Total Item No. 3.....	\$ 7,625.00

4. MATERIALS

45-B. Repair Parts	\$ 925.00
--------------------------	-----------

5. CURRENT CHARGES

51-A Insurance and Premiums.....	\$ 2,100.00
51-B Insurance	300.00
53-A Refunds, Awards and Indemnities	6,500.00
53-B Refunds, Awards and Indemnities	500.00
	<hr/>
Total Item No. 5.....	9,400.00

	Tax Levy	Gas Tax
7. PROPERTIES		
72-A Equipment	\$ 50.00	
72-B Equipment for WPA Projects....	36,000.00	
	<hr/>	
Total Item No. 7	\$36,050.00	
	<hr/>	
GRAND TOTAL—Depart- ment of Public Works— Administration	\$863,597.50	<hr/>
		\$98,005.75

DEPARTMENT OF PUBLIC WORKS
ASSESSMENT BUREAU

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
5 Clerks @ \$1,285.00	\$ 6,425.00	
3 Clerks @ \$1,170.00.....	3,510.00	
	<hr/>	
Total Item No. 1.....	\$ 9,935.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 105.00	
25. Repairs	50.00	
	<hr/>	
Total Item No. 2.....	\$ 155.00	

3. SUPPLIES

36. Office Supplies	\$ 234.00	
---------------------------	-----------	--

7. PROPERTIES

72. Equipment	\$ 100.00	
	<hr/>	

GRAND TOTAL—Assessment
Bureau

\$10,424.00

DEPARTMENT OF PUBLIC WORKS
PUBLIC BUILDINGS

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Custodian	\$ 1,653.75	
1 Assistant Custodian	1,063.90	
1 Guard	1,052.50	
2 Elevator Operators @ \$1,140.00 each	2,280.00	
2 Telephone Operators @ \$1,080.00 each	2,160.00	
2 Comfort Station Attendants @ \$819.00 each.....	1,638.00	
2 Comfort Station Attendants @ \$720.00 each	1,440.00	
9 Janitors @ \$985.00 each	8,865.00	
	<hr/>	
Total Item No. 11.....	\$20,153.15	
2. SERVICES—CONTRACTUAL		
22. Heat, Light, Power, Water and Gas	\$13,500.00	
25. Repairs	1,750.00	
26. Other Contractual	222.00	
	<hr/>	
Total Item No. 2.....	\$15,472.00	
3. SUPPLIES		
32. Fuel and Ice	\$ 400.00	
34. Institutional and Medical.....	2,300.00	
38. General Supplies	550.00	
	<hr/>	
Total Item No. 3.....	\$ 3,250.00	
4. MATERIALS		
41. Building Materials.....	\$ 100.00	
45. Repair Parts	100.00	
	<hr/>	
Total Item No. 4.....	\$ 200.00	

	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment	\$ 250.00	
	<hr/>	
GRAND TOTAL—Public		
Buildings	\$39,325.15	

DEPARTMENT OF PUBLIC WORKS
MUNICIPAL GARAGE

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Superintendent	\$ 2,700.00
Garage Foreman.....	2,100.00
Clerk--Stenographer	1,453.22
Guard	1,384.04

Total Item No. 11\$ 7,637.26

12. Salaries and Wages, Temporary

6 Mechanics 2,600 hrs. @ .70	
per hour	\$10,920.00
4 Mechanic Helpers 2,600 hrs. @	
\$.60 per hour.....	6,240.00

Total Item No. 12\$17,160.00

2. SERVICES—CONTRACTUAL

22. Heat, Light, Power and Water....	\$ 2,200.00
25. Repairs	1,500.00

Total Item No. 2.....\$ 3,700.00

3. SUPPLIES

32. Fuel and Ice	\$ 50.00	
33. Garage and Motor.....	7,535.00	7,542.50
36. Office Supplies	150.00	

Total Item No. 3.....\$ 7,735.00

\$7,542.50

	Tax Levy	Gas Tax
4. MATERIALS		
45. Repair Parts.....	\$ 3,700.00	\$3,000.00
7. PROPERTIES		
72. Equipment	\$ 400.00	
	<hr/>	<hr/>
GRAND TOTAL—Municipal		
Garage	\$40,332.26	\$10,542.50

DEPARTMENT OF PUBLIC WORKS
CITY CIVIL ENGINEER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

11-1 Office Division

City Civil Engineer	\$ 4,500.00
Ass't Civil Engineer.....	3,900.00
Engineer, Civil, Jr. (Sewer).....	2,423.92
Engineer, Civil, Jr. (Office).....	2,184.00
Engineer, Civil, Jr. (Asst. Sewer)..	1,693.43
4 Draftsmen @ \$1,544.21.....	6,176.84
Secretary to Engineer.....	1,100.00
Engineer's Ass't. Senior.....	1,979.51
Engineer's Ass't. Junior	1,320.71
2 Engineer's Ass't. Jr. @	
\$1,225.50	2,451.00
2 Clerk-Stenographers @ \$1,306.20	2,612.40
Chief Clerk.....	2,175.05
Clerk	1,453.24
Clerk	1,377.99

Total 11-1

\$35,348.09

11-1 Engineer, Civil, Jr. (Streets).....	2,835.00
Draftsman	1,544.21
Engineer's Ass't. Senior.....	1,979.51
Engineer's Ass't. Junior	1,320.71
2 Engineer's Ass'ts. Junior	
@ \$1,225.50	2,451.00
	<hr/>
Total 11-1 Gas Tax.....	\$10,130.43

	Tax Levy	Gas Tax
11-2 Bridge Division		
Engineer, Civil, Junior.....	\$ 2,219.03	
Senior Foreman of Laborers.....	1,693.44	
Engineer's Ass't. Senior		1,979.51
Engineers Ass't. Junior.....		1,320.71
2 Engineer's Ass'ts. Junior		
@ \$1,225.50		2,451.00
	<hr/>	<hr/>
Total 11-2.....	\$ 3,912.47	\$5,751.22
11-3 Inspection Division		
Chief Inspector	\$ 2,175.05	
2 Senior Inspectors @ \$1,653.76....	3,307.52	
4 Inspectors @ \$1,453.23.....	5,812.92	
3 Ass't Inspectors @ \$1,280.38....	3,841.14	
Clerk	1,386.00	
2 Ass't Inspectors @ \$1,280.38		2,560.76
10 Ass't Inspectors @ \$840.00		
(8 mo)		8,400.00
	<hr/>	<hr/>
Total 11-3.....	\$16,522.63	\$10,960.76
11-4 Laboratory Division		
Materials Engineer	\$ 3,150.00	
Chemist	1,653.75	
2 Engineer's Ass't. @ \$1,280.38....	2,560.76	
Assistant Materials Engineer.....		2,358.96
Materials Engineer, Junior.....		1,320.71
	<hr/>	<hr/>
Total 11-4	\$ 7,364.51	\$3,679.67
11-5 Maintenance Division		
Senior Foreman of Laborers.....	\$ 1,453.23	
	<hr/>	
Total 11-5	\$ 1,453.23	
11-8 Maintenance Division		
Superintendent		\$2,244.38
Ass't. Superintendent		1,800.00
4 Foremen of Laborers @		
\$1,696.75		6,787.00
2 Foremen of Laborers @		
\$1,453.23		2,906.46

	Tax Levy	Gas Tax
Operating Engineer		1,600.00
Fireman (day)		1,500.00
2 Clerks @ \$1,386.00.....		2,772.00
2 Junior Foremen of Laborers		
@ \$1,248.07		2,496.14
2 Guards @ \$1,260.00.....		2,520.00
Inspector		1,453.23
Total 11-8.....		\$26,079.21
11-9 Utilities Division		
Investigator	\$ 1,701.00	
Senior Inspector	1,653.75	
Total 11-9		\$ 3,354.75
12. Salaries and Wages, Temporary		
12-2 Maintenance Division, Bridges		
Stone Masons 1,435 hrs. @ \$1.60...\$	2,296.00	
Painters 2,196 hrs @ \$1.25	2,745.00	
Truck Drivers 2,080 hrs @ \$.50 ...	1,040.00	
Total 12-2	\$ 6,081.00	
Laborers 10,400 hrs @ \$.45.....		\$4,680.00
12-5 Maintenance Division, Sidewalks and Curb		
Truck Drivers 5,200 hrs @ \$.50 ...\$	2,600.00	
Finishers 4,000 hrs @ \$.55	2,200.00	
Laborers 17,750 hrs @ \$.45.....	7,987.50	
Total 12-5	\$12,787.50	
12-8 Maintenance Division, Paved Streets		
2 Night Firemen 4,692 hrs. @ \$.50		\$ 2,346.00
Mixer Operator, 2,065 hrs. @ \$.65.		1,342.25
Maintenance Man 2,080 hrs. @ \$.70		1,456.00
Blacksmith, 1,985 hrs. @ \$1.06.. .		2,104.10
Blacksmith Helper 1, 977 hrs.		
@ \$.78		1,542.06
2 Truck Drivers 2,055 hrs. @ \$.55		2,260.50
9 Truck Drivers 1,920 hrs. @ \$.50.		8,640.00
Laborers 24,545 hrs. @ \$.55.....		13,499.75

	Tax Levy	Gas Tax
Laborers, 90,666 hrs. @ \$.45.....		40,799.70
Hired Trucks 1,758 hrs. @ \$1.10...		1,397.00
Dumpman		400.00
		<hr/>
Total 12-8		\$75,787.36
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$ 200.00		\$ 400.00
22. Heat, Light and Power.....		1,500.00
24. Printing and Advertising	450.00	500.00
25. Repairs	100.00	500.00
		<hr/>
Total Item No. 2.....	\$ 750.00	\$2,900.00
 3. SUPPLIES		
32. Fuel and Ice, Paved Streets.....		\$4,500.00
33. Garage and Motor.....		5,000.00
35. Laboratory	300.00	200.00
36. Office Supplies	300.00	500.00
38. General Supplies	250.00	1,200.00
39. Bridge Supplies	200.00	400.00
		<hr/>
Total Item No. 3.....	\$ 1,050.00	\$11,800.00
 4. MATERIALS		
43. Side-walks and Curb Materials...\$ 1,000.00		\$36,500.00
45. Repair Parts	25.00	500.00
46. Bridge Maintenance Materials....	100.00	2,500.00
		<hr/>
Total Item No. 4.....	\$ 1,125.00	\$39,500.00
 5. CURRENT CHARGES		
55. Subscriptions and Dues	\$ 40.00	
 7. PROPERTIES		
72. Equipment	\$ 800.00	\$7,765.00
		<hr/>
GRAND TOTAL City Civil		
Engineer	\$90,589.18	\$199,033.65

DEPARTMENT OF PUBLIC WORKS
STREET COMMISSIONER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

11-1 OFFICE ADMINISTRATION

	Tax Levy	Gas Tax
Street Commissioner	\$ 2,962.58	
Senior Clerk.....	1,884.23	
Clerk		\$1,447.00
Clerk		1,365.00
Clerk (Junior)		1,285.00
Clerk (Stenographer)		1,092.20
Clerk		1,040.00
	<hr/>	<hr/>
Total Item 11-1	\$ 4,846.81	\$6,229.20

11-2 SEWER SANITATION

Senior Inspector	\$ 1,885.27
1 Inspector	1,442.01
3 Labor Foremen @ \$1,260.00.....	3,780.00
	<hr/>
Total Item 11-2	\$ 7,107.28

11-3 SHELBY ST. GARAGE

Foreman of Garage.....	\$ 1,285.00
Storeroom Clerk	1,260.00
	<hr/>
Total Item 11-3.....	\$ 2,545.00

11-4 STREET SANITATION

Senior Inspector	\$ 1,885.27
Center District Inspector.....	1,558.12
5 Inspectors @ \$1,442.01 each.....	7,210.05
	<hr/>
Total Item No. 11-4.....	\$10,653.44

11-7 UNIMPROVED STREET MAINTENANCE

	Tax Levy	Gas Tax
Street Inspector		\$ 1,885.27
2 Inspectors @ \$1,442.01 each.....		2,884.02
		<hr/>
Total Item No. 11-7.....		\$ 4,769.29
		<hr/>
GRAND TOTAL Item No. 11....	\$14,499.09	\$21,651.93

12. Salaries and Wages, Temporary

12-1 CONSTRUCTION REPAIRS

1 Union Foreman of Labor, 1,872 hrs. @ \$1.35 pr. hr.....	\$ 2,527.20	
2 Union Carpenters 3,744 hrs. @ \$1.25 pr. hr.	4,680.00	
1 Union Painter (Sign) 1,872 hrs. @ \$1.25 pr. hr.	2,340.00	
1 Union Painter 1,685 hrs. @ \$1.25 pr. hr.		2,106.00
1 Union Blacksmith 1,685 hrs. @ \$1.06 pr. hr.		1,785.90
1 Union Blacksmith helper 1,685 hrs. @ \$.78 pr. hr.....		1,314.14
3 Carpenter Helpers, 5,055 hrs. @ \$.45 pr. hr.		2,274.46
2 Light Truck Drivers 3,370 hrs. @ \$.50 pr. hr.....		\$ 1,684.80
		<hr/>
Total Item No. 12-1	\$ 9,547.20	\$ 9,165.30

12-2 SEWER SANITATION

4 Semi-Skilled (Edu. Oper) 2,080 hrs. @ \$.55 pr. hr. each...\$	4,576.00	
8 Laborers (Edu. Helpers) 2,080 hrs. @ \$.45 pr. hr. each....	7,488.00	
3 Light Duty Trucks (Emgy. Trk.) 2,080 hrs. @ \$.50 pr. hr. each ..	3,120.00	
3 Laborers (Emgy. Trk.) 2,080 hrs. @ \$.45 pr. hr. each.....	2,808.00	
6 Light Duty Truck (Basin) each 2,080 hrs. @ \$.50 pr. hr.....	6,240.00	
32 Laborers 2,080 hrs. each @ \$.45 pr. hr.	29,952.00	

	Tax Levy	Gas Tax
2 Dragging Truck Drivers 2,080 hrs. each. @ \$.50 pr. hr.....	2,080.00	
2 Laborers Dump Men \$5.00 each pr. week.....	520.00	
	<hr/>	
Total Item No. 12-2.....	\$56,784.00	

12-3 SHELBY STREET GARAGE

1 Guard (Watchman) 4,368 hrs. pr. yr. @ \$25.00 pr. week.....	\$ 1,300.00	
3 Laborers (Maintenance Men) 7,800 hrs. @ \$.45 pr. hr.....	3,510.00	
3 Laborers (Emergency—Red-Light Men) 8,736 hrs. @ \$.45..	3,931.20	
1 Car Washer 2,080 hrs. @ \$.45...	936.00	
1 Red Light Tender, 2,340 hrs. @ \$.45 pr. hr.	1,053.00	
	<hr/>	
Total Item No. 12-3.....	\$10,730.20	

12-4 STREET SANITATION

6 Heavy Duty Trucks 6,249 hrs. @ \$.55 pr. hr. (6 Months).....	\$ 3,432.00	
6 Heavy Duty Trucks 5,616 hrs. @ \$.55 pr. hr. (6 Months)		\$ 3,088.80
100 Laborers 187,200 hrs. @ \$.45 pr. hr.		84,240.00
1 Sweeper 1,872 hrs. @ \$.55 pr. hr.		1,029.60
9 Drivers Flusher Trks. (Heavy Duty) 10,368 hrs. @ \$.55 pr. hr..		5,702.40
9 Helpers Flusher Trks. (Heavy Duty) 10,368 hrs. @ \$.45 pr. hr.		4,665.60
18 Laborers (Fl. Dr. and Hlprs.) 12,960 hrs. @ \$.45 pr. hr.		5,832.00
13 Light Trucks 24,336 hrs. @ \$.50 pr. hr.		12,168.40
3 Laborers (Dumpmen) \$4.50 pr. wk.		702.00
	<hr/>	<hr/>
Total Item No. 12-4.....	\$ 3,432.00	\$117,428.40

12-6 WEED ERADICATION

	Tax Levy	Gas Tax
2 Foremen Laborers 800 hrs. @ \$.55 pr. hr.....	\$ 440.00	
2 Light Trucks 800 hrs. @ \$.50 pr. hr.....	400.00	
10 Laborers 4,000 hrs. @ \$.45 pr. hr.	1,800.00	
Total Item No. 12-6	<u>\$ 2,640.00</u>	

12-7 UNPAVED STREET MAINTENANCE

5 Light Trucks 9,360 hrs. @ \$.50 pr. hr.		4,680.00
10 Heavy Duty Trucks 18,720 hrs. @ \$.55 pr. hr.		10,296.00
40 Laborers 74,880 hrs. @ \$.45 pr. hr.		33,696.00
3 Gradersmen (Semi-Skilled) 3,456 hrs. @ \$.50 pr. hr.		1,728.00
3 Tractormen (Semi-Skilled) 3,456 hrs. @ \$.50 pr. hr.....		1,728.00
3 Road Patrol (Semi-Skilled) 3,456 hrs. @ \$.55 pr. hr.		1,900.80
1 Oiler Truck Driver 1,872 hrs. @ \$.55 pr. hr.....		1,029.60
10 Laborers (Grader Tractor Road Patrol) 7,200 hrs. @ \$.45.....		3,240.00
1 Carpenter (Union) Bridge Mechanic 1,648 hrs. @ \$1.25 pr. hr.....		2,061.00
1 Roller90
Cinder Campaign (Emergency).. Weed Mowing Machine 576 hrs. @ \$.55 pr. hr.....		1,800.00 316.80
Total Item No. 12-7		<u>\$62,477.10</u>
GRAND TOTAL Item No. 1....	\$97,632.49	<u>\$210,722.75</u>

2. SERVICES—CONTRACTUAL

	Tax Levy	Gas Tax
21. Communication and Transportation	\$ 245.00	
22. Heat, Light, and Power	250.00	
24. Printing and Advertising	25.00	
25. Repair Parts (Sewer Equipment) ..	150.00	540.00
26. Other Contractual	25.00	
	<hr/>	<hr/>
Total Item No. 2.....	\$ 695.00	\$ 540.00

3. SUPPLIES

32. Fuel and Ice	\$ 975.00	
33. Garage and Motors (Unp. Sts.) ...		\$ 6,750.00
34. Institutional and Medical	25.00	
36. Office Supplies	400.00	
38. General Supplies	3,750.00	1,330.20
	<hr/>	<hr/>
Total Item No. 3.....	\$ 5,150.00	\$ 8,080.20

4. MATERIALS

41. Building Materials	\$ 750.00	
42. Sewer Materials	5,875.00	
43. Unpaved Streets Lumber Oil etc...		\$21,600.00
45. Repair Parts	475.00	1,159.20
	<hr/>	<hr/>
Total Item No. 4.....	\$ 7,100.00	\$22,759.20

7. PROPERTIES

72. Equipment	\$ 900.00	\$10,800.00
	<hr/>	<hr/>
GRAND TOTAL—Street Commissioner	\$111,477.49	\$252,902.15

DEPARTMENT OF PUBLIC SAFETY
ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Commissioner, Chairman (Statutory)	\$ 2,500.00
2 Commissioners @ \$900.00 (Statutory)	1,800.00
1 Stenographic-Clerk	1,740.00
1 Clerk	1,560.00
1 Surgeon, Police & Fire Departments	2,184.00

Total Item No. 11.....\$ 9,784.00

12. Salaries and Wages, Temporary

Merit Board	\$ 1,800.00
-------------------	-------------

Total Item No. 1.....\$11,584.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	\$ 435.00
24. Printing and Advertising	50.00
25. Repairs	15.00
26. Other Contractual	250.00

Total Item No. 2.....\$ 750.00

3. SUPPLIES

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

7. PROPERTIES

72. Equipment	\$ 125.00
---------------------	-----------

GRAND TOTAL—DEPARTMENT
OF PUBLIC SAFETY—AD-
MINISTRATION

\$12,709.00

DEPARTMENT OF PUBLIC SAFETY
 COMMISSIONER OF BUILDINGS

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Building Commissioner	\$ 3,150.00	
1 Structural Engineer	2,520.00	
1 Combustion Engineer	2,310.00	
1 Chief Inspector of Construction...	2,205.00	
1 Chief Electrical Inspector	2,205.00	
1 Chief Elevator Inspector	2,205.00	
1 Chief Sign Inspector	1,965.60	
1 Chief Clerk	1,965.60	
3 Building Inspectors	6,615.00	
2 Electrical Inspectors	4,410.00	
2 Electrical Inspectors	4,410.00	
1 Chief Plumbing Inspector	2,205.00	
2 Plumbing Inspectors	4,410.00	
1 Stenographer & Secretary	1,455.30	
1 Bookkeeper & Statistician	1,653.75	
3 Board of Electrical Examiners....	180.00	
3 Board of Plumbing Examiners....	180.00	
1 Smoke Inspector	1,800.00	
	<hr/>	
Total Item No. 11.....	\$45,845.25	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..\$	150.00
24. Printing and Advertising	10.00
25. Repairs	25.00
	<hr/>
Total Item No. 2.....	\$ 185.00

3. SUPPLIES

36. Office Supplies	\$ 533.45
---------------------------	-----------

7. PROPERTIES

72. Equipment	\$ 110.00
	<hr/>

GRAND TOTAL—COMMISSIONER
 OF BUILDINGS\$46,673.70

DEPARTMENT OF PUBLIC SAFETY
DOG POUND

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Assistant Poundkeeper and Main- tenance Man	\$ 1,000.00	
3 Dog Catchers @ \$900.00 each....	2,700.00	
Kennel Man (Janitor)	900.00	
Night Watchman	900.00	
	\$ 5,500.00	
Total Item No. 11.....	\$ 5,500.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	\$ 10.00	
24. Printing	60.00	
25. Repairs	100.00	
	170.00	
Total Item No. 2.....	\$ 170.00	

3. SUPPLIES

31. Food	\$ 500.00	
32. Fuel and Ice	341.00	
33. Garage and Motors	850.54	
34. Institutional and Medical	350.00	
36. Office Supplies	32.00	
38. General Supplies	179.56	
	2,253.10	
Total Item No. 3.....	\$ 2,253.10	

4. MATERIALS

41. Building Materials	\$ 284.23	
45. Repair Parts	190.70	
	474.93	
Total Item No. 4.....	\$ 474.93	

7. PROPERTIES

72. Equipment	\$ 1,000.00	
	9,398.03	
GRAND TOTAL	\$ 9,398.03	

DEPARTMENT OF PUBLIC SAFETY
 GAMEWELL DIVISION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages—Regular		
1 Electrical Engineer	\$ 3,150.00	
1 General Foreman	2,892.50	
2 Asst. Foremen @ \$2,292.50 ea.....	4,585.00	
10 Circuit Repairmen @ \$1,972.47 ea.	19,724.70	
1 Cable Splicer	1,972.47	
1 Fire Box Inspector	1,910.02	
1 Groundman	1,653.75	
1 Traffic Signal Repairman		\$ 1,972.47
	<hr/>	<hr/>
Total Item No. 11.....	\$35,888.44	\$ 1,972.47
12. Salaries and Wages, Temporary....	\$ 600.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	\$ 20.00	
22. Light, Heat and Power.....	1,000.00	\$11,500.00
25. Repairs	1,000.00	
	<hr/>	<hr/>
Total Item No. 2.....	\$ 2,020.00	\$11,500.00

3. SUPPLIES

32. Fuel and Ice	\$ 100.00	
33. Garage and Motors	1,200.00	\$ 360.00
36. Office Supplies	200.00	
38. General Supplies	1,300.00	2,000.00
	<hr/>	<hr/>
Total Item No. 3.....	\$ 2,800.00	\$ 2,360.00

4. MATERIALS

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

5. CURRENT CHARGES

54. Rents	\$ 200.00	
-----------------	-----------	--

7. PROPERTIES

	Tax Levy	Gas Tax
72. Equipment	\$ 5,000.00	
		<hr/>
GRAND TOTAL	\$53,508.44	\$21,832.47

DEPARTMENT OF PUBLIC SAFETY
MARKET AND REFRIGERATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Supt. of City Market	\$ 2,362.50
1 Clerk and Bookkeeper	1,260.00
1 Chief Engineer	1,800.00
1 1st Asst. Engineer & Guard.....	1,200.00
1 2nd Asst. Engineer & Guard.....	1,100.00
4 Janitors @ \$945.00 each.....	3,780.00
1 Watchman—Garage	945.00
1 Matron	430.00
	<hr/>
Total Item No. 11.....	\$12,877.50
12. Salaries and Wages, Temporary...\$	1,040.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.\$	52.00
22. Heat, Light, Power and Water.....	5,600.00
24. Printing and Advertising	2,000.00
25. Repairs of Structure	2,500.00
26. Work Contractual	2,000.00
	<hr/>
Total Item No. 2.....	\$12,152.00

3.—SUPPLIES

32. Fuel and Ice.....\$	60.00
34. Institutional Laundry & Cleaning...	220.00
36. Office Supplies	75.00
38. General Supplies—Light Bulbs	400.00
	<hr/>
Total Item No. 3	\$ 755.00

4. MATERIALS

	Tax Levy	Gas Tax
41. Building Material	\$ 300.00	

7. PROPERTIES

72. Equipment	\$ 100.00
---------------------	-----------

GRAND TOTAL	<u>\$27,224.50</u>
-------------------	--------------------

DEPARTMENT OF PUBLIC SAFETY
INSPT. WEIGHTS AND MEASURES

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Chief Inspector	\$ 2,000.00
4 Deputy Inspectors @ \$1,500.00....	<u>6,000.00</u>

Total Item No. 11	\$ 8,000.00
-------------------------	-------------

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.	\$ 15.00
25. Repairs to Equipment	<u>25.00</u>

Total Item No. 2	\$ 40.00
------------------------	----------

3. SUPPLIES

33. Garage & Motor	\$ 300.00
36. Office Supplies	<u>300.00</u>

Total Item No. 3.....	\$ 600.00
-----------------------	-----------

4. MATERIALS

45. Repair Parts	\$ 50.00
------------------------	----------

5. CURRENT CHARGES

55. Subscriptions and Dues	\$ 2.00
----------------------------------	---------

7. PROPERTIES

	Tax Levy	Gas Tax
72. Equipment	\$ 50.00	
	<hr/>	
GRAND TOTAL	\$ 8,742.00	

DEPARTMENT OF PUBLIC SAFETY

FIRE DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
Chief	\$ 4,800.00
2 First Asst. Chiefs @ \$3,600.00 ea.	7,200.00
1 Master Mechanic	3,100.00
1 Director of Fire Prevention	3,062.50
11 Battalion Chiefs @ \$2,692.50 ea..	29,617.50
2 Clerks (Merit System) @ \$1,200.00	
ea.	2,400.00
45 Captains @ \$2,492.50 ea.....	112,162.50
71 Lieutenants @ \$2,292.50 ea.....	162,767.50
115 Chauffeurs @ \$2,092.50 ea.....	240,637.50
309 First Grade Privates @ \$2,026.25	
ea.	626,111.25
47 Substitutes @ \$2,026.25 ea.	
Probationary Firemen 1st yr. @	
\$1,700.00 ea.	95,233.75
	<hr/>
Total Item No. 11.....	\$1,287,092.50

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.	\$ 8,600.00
22. Heat, Light & Power.....	8,000.00
24. Printing and Advertising	100.00
25. Repairs	8,000.00
26. Other Contractual	500.00
	<hr/>
Total Item No. 2.....	\$25,200.00

3. SUPPLIES

	Tax Levy	Gas Tax
32. Fuel and Ice	\$ 9,500.00	
33. Garage and Motors	15,500.00	
34. Institutional and Medical	2,300.00	
36. Office Supplies	1,000.00	
38. General Supplies	2,800.00	
	<hr/>	
Total Item No. 3	\$31,100.00	

4. MATERIALS

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

5. CURRENT CHARGES

55. Subscriptions and Dues	\$ 25.00
----------------------------------	----------

7. PROPERTIES

72. Equipment	\$20,000.00
	<hr/>
GRAND TOTAL	\$1,380,917.50

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 Inspector of Police	3,600.00
1 Deputy Inspector (Director of Police Radio)	3,500.00
3 Deputy Inspectors @ \$3,300.00 ea.	9,900.00
1 Captain of Traffic	3,000.00
1 Captain of Police (License Insp.).	2,692.50
3 Captains of Police (Uniform Div.)	
@ \$2,692.50 ea.....	8,077.50
1 Captain of Detectives @ \$2,692.50	2,692.50
1 Captain of Identification	2,692.50

	Tax Levy	Gas Tax
5 Lieutenants of Police @ \$2,492.50	12,462.50	
5 Lieutenants of Detectives @ \$2,492.50 ea.	12,462.50	
1 Lieutenant Instruction of Police School	2,492.50	
1 Sergt. Police Custodian and Traffic Maintenance	2,492.50	
35 Sergeants of Police Uniform Div. @ \$2,292.50 ea.	80,237.50	
3 Humane Sergeants @ \$2,292.50 ea.	6,877.50	
2 Court Bailiffs (Municipal Court Police Sergeants) @ \$2,292.50 ea.	4,585.00	
2 Sergeants (Identification) @ \$2,292.50 ea.	4,585.00	
25 Detective Sergeants @ \$2,292.50	57,312.50	
30 Investigators @ \$2,100.00 ea....	63,000.00	
5 Corporals of Police @ \$2,100.00		
50 Motorcycle Policemen @ \$2,092.50		
331 Policemen 1st Grade @ \$2,047.28		
11 Policewomen 3rd Grade @ \$2,016.00		
Policemen 2nd Grade (Probationary 1 yr. @ \$1,700.00).....	814,950.68	
1 Secretary of Police	2,400.00	
1 Scientific Laboratory Investigator	2,492.50	
1 Stenographer	1,350.00	
1 Bookkeeper	1,350.00	
2 Stenographer-Clerks @ \$1,255.00	2,510.00	
12 Stenographer-Clerks @ \$1,200.00	14,400.00	
5 Stenographer-Clerks @ \$1,080.00.	5,400.00	
2 Merit Clerks @ \$1,200.00.....	2,400.00	
4 Traffic Repairmen @ \$1,319.44 ...	5,277.76	
4 Traffic Repairmen @ \$1,182.50....	3,547.50	
10 Traffic Repairmen—Laborers 4½ months @ \$100.00 per month ea...	4,500.00	
7 Auto Mechanics @ \$1,615.95.....	11,311.65	
3 Mechanic Helpers @ \$1,182.50....	3,547.50	
1 Car Washer	1,182.50	
1 Car Washer Helper	985.00	
6 Janitors @ \$985.00	5,910.00	
1 Cook	1,000.00	
1 Asst. Cook	450.00	
<hr/>		
Total Item No. 11.....	\$1,176,027.59	

2. SERVICES—CONTRACTUAL

	Tax Levy	Gas Tax
21. Communication and Transportation	\$10,210.90	
22. Heat, Light, Power and Water.....	6,901.45	
23. Instruction	650.00	
24. Printing and Advertising	1,275.00	
25. Repairs	7,000.00	
26. Other Contractual	1,440.00	
	<hr/>	
Total Item No. 2.....	\$27,477.35	

3. SUPPLIES

31. Food	\$ 600.00
32. Fuel and Ice	180.00
33. Garage and Motor	29,289.32
34. Institutional and Medical	1,913.65
36. Office Supplies	4,724.85
38. General Supplies	5,941.44
	<hr/>
Total Item No. 3.....	\$42,649.26

4. MATERIALS

41. Building Materials	\$ 1,800.00
44. General Materials	14,187.45
45. Repair Parts	6,380.00
	<hr/>
Total Item No. 4.....	\$22,367.45

5. CURRENT CHARGES

51. Insurance and Premiums	\$ 68.00
54. Rent	8.00
55. Subscriptions and Dues	90.50
	<hr/>
Total Item No. 5.....	\$ 166.50

7. PROPERTIES

72. Equipment	\$12,589.61
	<hr/>
GRAND TOTAL	\$1,281,277.76

DEPARTMENT OF PUBLIC SAFETY
POLICE RADIO

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
5 Government-Licensed Radio Oper- ators @ \$2,047.28 ea.....	\$10,236.40	
3 Government-Licensed Radio Opera- tors, Servicemen @ \$2,047.58 ea..	6,141.84	
1 Government-Licensed Radio Opera- tor—Shopman	2,292.50	
1 Radio Station Stenographer	1,200.00	
1 Janitor	985.00	
	\$20,855.74	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	\$ 15.00	
22. Power	828.79	
24. Printing and Advertising	23.04	
25. Repairs	134.75	
26. Other Contractuals	754.00	
	\$ 1,755.58	

3. SUPPLIES

32. Fuel and Ice	\$ 170.00	
34. Janitor Supplies	65.28	
35. Laboratory	150.00	
36. Office Supplies	186.68	
38. General Supplies	2,027.79	
	\$ 2,599.75	

4. MATERIALS

45. Repair Parts	\$ 2,542.30	
46. Radio Parts	2,353.34	
	\$ 4,895.64	

7. PROPERTIES

72. Equipment	\$ 986.60	
	\$31,093.31	

GRAND TOTAL

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

Section 4. (a) That for the several budgets of expenditures for the fiscal year of 1940, 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 Public Health and Charities, Tuberculosis Prevention Fund, School Health Fund, Department of Public Parks Fund, Department of Public Sanitation, and Municipal Airport Fund, there is hereby appropriated the respective amounts as set out in the following several schedules, except those amounts hereinafter appearing under the column headed "Gas Tax" of the schedule of the Department of Public Parks.

(b) That from the monies anticipated and estimated to be received from the State of Indiana during the fiscal year of 1940 and allocated to said City of Indianapolis out of the revenues derived from license fees, or taxes, on gasoline, motor vehicles and other sources connected therewith, and constituting a "Special Street Fund" for the maintenance and repair of streets and bridges within said city, and for other purposes connected with public streets, all as provided by law, which special fund does not affect or involve any special levy or rate, of taxes, for said city, there is hereby appropriated and allocated the sums appearing hereinafter under the column headed "Gas Tax" of the herein schedule of the Department of Public Parks, to said department of said city for uses germane to the purpose of said special fund and for the several purposes as hereinafter set out in said schedule of said department.

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

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
ADMINISTRATION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
3 Members of Board @ \$100.00		
each	\$ 300.00	
President of Board	475.00	
City Sanitarian	5,690.73	
Chief Clerk	1,890.00	
Junior Clerk	1,161.00	
Senior Clerk-Stenographer	1,386.00	
Clerk-Stenographer	1,161.00	
Clerk	1,094.00	
Accounting Clerk & Statistician ..	1,384.03	
Clerk Assistant	900.00	
Junior Clerk.....	1,255.75	
16 Inspectors @ \$1,384.03 each		
(Food and Sanitary)	22,144.48	
1 Chief Meat Inspector.....	1,795.50	
4 Asst. Meat Inspectors @		
\$1,141.50	4,566.00	

	Tax Levy	Gas Tax
1 Medical Officer (Contagious Disease)	1,795.50	
1 Medical Officer (Contagious Disease)	1,496.25	
2 Milk and Dairy Inspectors @ \$1,384.03	2,768.06	
1 Rat and Pest Elimination Expert	1,384.03	
	<hr/>	
Total Item No. 11.....	\$52,647.33	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 5,625.00
24. Printing and Advertising.....	900.00
25. Repairs of Equipment	100.00
26. Venereal Diseases	12,500.00
	<hr/>
Total Item No. 2.....	\$19,125.00

3. SUPPLIES

31. Food	\$ 1,500.00
32. Fuel and Ice.....	150.00
33. Garage and Motors.....	1,450.00
34. Institutional and Medical.....	4,250.00
35. Milk and Food Samples.....	50.00
36. Office Supplies	300.00
38. General Supplies	400.00
	<hr/>
Total Item No. 3.....	\$ 8,100.00

4. MATERIALS

45. Repair Parts	\$ 250.00
------------------------	-----------

5. CURRENT CHARGES

53. Refunds, Awards, Indemnities and Compensation	\$ 500.00
55. Subscription and Dues.....	75.00
	<hr/>
Total Item No. 5.....	\$ 575.00

	Tax Levy	Gas Tax
6. CURRENT OBLIGATIONS		
61. Interest	\$ 1,000.00	
7. PROPERTIES		
72. Equipment	\$ 2,800.00	
Total—Administration	<u>\$84,497.33</u>	

LABORATORY DIVISION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Chemist	\$ 2,693.25	
1 Bacteriologist (Part Time)	1,615.95	
1 Technician	<u>1,255.65</u>	
Total Item No. 11.....	\$ 5,564.85	
3. SUPPLIES		
34. Institutional and Medical.....	\$ 300.00	
7. PROPERTIES		
72. Equipment	\$ 250.00	
Total Laboratory	<u>\$ 6,114.85</u>	

CHILD HYGIENE

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
Supervisor of Clinics.....	\$ 1,470.00	
10 Nurses @ \$1,260.00	12,600.00	
Clerk-Stenographer, Jr.	985.00	
17 Dentist (Part Time)	5,000.00	
8 Medical Officers	<u>5,000.00</u>	
Total Item No. 11	\$25,055.00	

2. SERVICES—CONTRACTUAL

	Tax Levy	Gas Tax
21. Communication and Transportation	\$ 273.00	
24. Printing and Advertising.....	100.00	
25. Repairs	100.00	
	<hr/>	
Total Item No. 2.....	\$ 473.00	

3. SUPPLIES

31. Food	\$ 3,500.00
32. Fuel and Ice.....	150.00
34. Institutional and Medical.....	1,425.00
36. Office Supplies	60.00
38. General Supplies.....	25.00
	<hr/>
Total Item No. 3.....	\$ 5,160.00

5. CURRENT CHARGES

54. Rent	\$ 900.00
----------------	-----------

7. PROPERTIES

72. Equipment	\$ 150.00
	<hr/>
Total—Child Hygiene	\$31,738.00

PRENATAL AND DENTAL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
2 Nurses @ \$1,260.00 each.....	\$ 2,520.00
4 Medical Officers (Part Time)....	1,014.00
	<hr/>
Total Item No. 11.....	\$ 3,534.00

2. SERVICES—CONTRACTUAL

25. Repairs	\$ 50.00
-------------------	----------

3. SUPPLIES

34. Institutional and Medical	\$ 350.00
	<hr/>
Total—Prenatal and Dental....	\$ 3,934.00

GRAND TOTAL—Department
of Public Health and
Charities

\$126,284.18

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
CITY HOSPITAL

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Doctors		
Superintendent	\$ 5,500.00	
Asst. Superintendent	3,200.00	
Pharmacist	1,800.00	
Internes and Residents as follows:..	14,290.00	
1st year, \$120.00		
2nd year, \$250.00		
3rd year, \$500.00		
Anaesthetist	3,600.00	
Total Doctors.....	\$28,390.00	
12. Salaries and Wages, Temporary		
(Doctors)	\$ 750.00	
11. Salaries and Wages, Regular		
Superintendent's Office		
Accounting Clerk, Sr.....	\$ 1,944.81	
Accounting Clerk.....	1,464.12	
Accounting Clerk, Jr. Asst.....	1,080.00	
Accounting Clerk, Jr.....	840.00	
Messenger (2 shifts).....	720.00	
Business Manager's Office		
Business Manager.....	3,551.10	
Clerk-Stenographer	1,260.00	
Clerk, Junior (Stock Records).....	1,080.00	
Clerk, Junior (Stock Records).....	900.00	
Main Office		
Clerk (Supervisor).....	1,389.15	
Clerk, Junior (Asst. Supervisor)...	900.00	
Clerk, Junior (First Shift).....	1,274.00	
Clerk-Stenographer	900.00	
5 Telephone Operators as follows:..	\$ 4,980.00	
1 Supervisor and Relief, \$1,620.00		
2 Operators @ \$900.00 each		
2 Operators @ \$780.00 each		

	Tax Levy	Gas Tax
Receiving Office		
Chief Admitting Officer.....	1,500.00	
Asst. Admitting Officer.....	1,080.00	
Admitting Officer (2nd Shift).....	1,080.00	
Admitting Officer (3rd Shift).....	1,080.00	
Clerk, Junior.....	840.00	
Record Office		
Chief Record Librarian.....	1,575.00	
Asst. Record Librarian.....	1,080.00	
Asst. Record Librarian.....	1,075.00	
Clerk, Junior (Stenographer).....	960.00	
Clerk, Junior (Typist).....	864.00	
2 Clerks, Junior (Filing) @ \$840.00 each	1,680.00	
Total	\$35,097.18	

12. Salaries and Wages, Temporary (Of-
fices)\$ 168.80

Occupational Therapy

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Therapist	\$ 720.00
Orderly	720.00
Total 11.....	\$ 1,440.00

Physical Therapy

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Medical Technician.....	\$ 1,260.00
Orderly	720.00
Total 11.....	\$ 1,980.00

Housekeeping

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Custodian	\$ 1,080.00	
20 Janitors @ \$720.00 each.....	14,400.00	
3 Laborers @ \$780.00 each.....	2,340.00	
6 Maids @ \$540.00 each.....	3,240.00	
Sewing and Linen Department		
Supervisor, Jr. (Linen Room Ma-		
tron)	900.00	
Seamstress, Jr.	900.00	
2 Seamstresses @ \$660.00 each...	1,320.00	
House Matron (Doctors' Quarters).	850.00	
	<hr/>	
Total 11.....	\$25,030.00	
12. Salaries and Wages, Temporary....	\$ 200.00	
Social Services		

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
Director	\$ 2,160.90
3 Social Workers, Junior @ \$900.00	
each	2,700.00
Social Worker (Psychiatric).....	1,260.00
3 Social Workers @ \$1,260.00 each.	3,780.00
Clerk-Stenographer	1,080.00
	<hr/>
Total 11.....	\$10,980.90
Maintenance and Repairs	

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
3 Laborers (Yardmen) @ \$720.00	
each	\$ 2,160.00
3 Laborers (Wall Washers) @	
\$840.00 each.....	2,520.00
Storekeeper	1,680.00
3 Store Room Clerks.....	2,340.00
2 Guards, Night 1 @ \$900.00, 1 @	
\$780.00	1,680.00
Guard, Day.....	720.00
Laborer (Incinerator Fireman)....	780.00
Painter (Union).....	2,000.00
Painter (Union).....	2,000.00

	Tax Levy	Gas Tax
Carpenter (Union).....	2,000.00	
Carpenter (Union).....	2,000.00	
Mechanic General, Senior, Steamfitter (Union).....	2,000.00	
Plumber (Union).....	2,000.00	
Plumber (Union).....	2,000.00	
Electrician (Union).....	2,000.00	
Electrician (Super) (Union).....	2,000.00	
Printer (Union).....	2,000.00	
Plasterer and Cement Finisher.....	2,000.00	
	<hr/>	
Total 11.....	\$33,880.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	\$ 6,365.00
22. Heat, Light and Power.....	3,549.00
24. Printing and Advertising.....	300.00
25. Repairs.....	6,000.00
26. Other Contractual Service.....	25.00
	<hr/>
Total 2.....	\$16,239.00

3. SUPPLIES

31. Food.....	\$104,000.00
34. Institutional and Medical.....	80,500.00
36. Office Supplies.....	2,300.00
	<hr/>
Total 3.....	\$186,800.00

4. MATERIALS

41. Building Materials.....	\$12,400.00
44. General Materials.....	1,000.00
45. Repair Parts.....	1,000.00
	<hr/>
Total 4.....	\$14,400.00

5. CURRENT CHARGES

	Tax Levy	Gas Tax
51. Insurance and Premiums.....	\$ 2,500.00	
54. Rents	100.00	
55. Subscriptions and Dues.....	239.00	
	<hr/>	
Total 5.....	\$ 2,839.00	

7. PROPERTIES

72. Equipment	\$ 4,000.00
	<hr/>
GRAND TOTAL—Hospital Administration	\$362,194.88

X-RAY

1. SERVICES—PERSONAL

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

3. SUPPLIES

34. Institutional and Medical	\$ 5,500.00
-------------------------------------	-------------

4. MATERIALS

45. Repair Parts	\$ 400.00
------------------------	-----------

7. PROPERTIES

72. Equipment	\$ 300.00
	<hr/>
Total X-Ray	\$17,100.00

GARAGE

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
Foreman	\$ 1,666.98	
Mechanic and Chauffeur	1,458.61	
3 Chauffeurs @ \$1,365.00 ea.....	4,095.00	
	<hr/>	
Total Item No. 11.....	\$ 7,220.59	
12. Salaries and Wages, Temporary		
	\$ 172.50	
	<hr/>	
Total Item No. 1.....	\$ 7,393.09	
2. SERVICES—CONTRACTUAL		
25. Repair	\$ 400.00	
3. SUPPLIES		
33. Garage and Motors	\$ 3,850.00	
4. MATERIALS		
45. Repair Parts	\$ 475.00	
7. PROPERTIES		
72. Equipment	\$ 1,850.00	
	<hr/>	
Total Garage	\$13,968.09	

TRAINING SCHOOL

In the City Hospital Training School, the number of personnel shown is approximate and may be more or less, but the individual compensation is the maximum and the total may not be exceeded.

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
Superintendent of Nurses and Dir.	
Tr. School	\$ 2,778.30
Ass't. Supervisor of Nurses (day)..	1,500.00
Ass't. Supervisor of Nurses (day)..	1,380.00
2 Ass't. Supervisors of Nurses	
(night), @ \$1,140.00	2,280.00

	Tax Levy	Gas Tax
2 Head Nurses (Instructors), @ \$1,500.00 ea.	3,000.00	
Chemistry Instructor	735.00	
Sociology Instructor	160.00	
Massage Instructor	350.00	
Music Instructor	100.00	
Physical Instructor	100.00	
Psychology Instructor	100.00	
Clerk Stenographer	1,128.75	
Clerk, Junior	780.00	

SURGERY

Head Nurse (day Supervisor), 1 @ \$1,543.50	\$ 1,543.50
Nurses (Ass't.), 1 @ \$1,200.00 and 1 @ \$1,080.00	2,280.00
2 Orderlies @ \$780.00 ea.	1,560.00
Orderly (Fracture Room)	780.00
2 Laborers (Sterilizers) @ \$600.00 each	1,200.00
Clerk Stenographer	1,128.75

Receiving Ward

Head Nurse (Supervisor)	\$ 1,200.00
2 Nurse Assistants (2 shifts) @ \$1,080.00 each	2,160.00
3 Orderlies (3 shifts) @ \$780.00 ea.	2,340.00
Clothes Room Attendant	840.00

Psychopathic Ward

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

Contagious Ward

Head Nurse (Supervisor)	\$ 1,260.00
3 Attendants (3 shifts) @ \$840.00 ea.	2,520.00
Maid	600.00
Nurse Assistant	1,140.00

Ear, Nose and Throat

	Tax Levy	Gas Tax
Head Nurse (Supervisor)	\$ 1,140.00	
Nurse (Assistant)	1,080.00	
Orderly	780.00	
Maid	540.00	

Obstetrical Ward

Head Nurse (Supervisor), 1 @ \$1,- 140.00 ea.	\$ 1,140.00
Maid (day)	540.00
Maid (night)	540.00

Ward A-1

Head Nurse (Supervisor)	\$ 1,137.78
Nurse Assistant (Supervisor)	1,080.00
2 Nurses (night) @ \$900.00 ea....	1,800.00
3 Orderlies (3 shifts) @ \$780.00 ea.	2,340.00
Attendant	720.00

Ward A-2

Head Nurse (Supervisor)	\$ 1,137.78
Nurse (Assistant)	1,080.00
Nurse (night)	900.00
Orderlies (3 shifts) @ \$780.00 ea..	2,340.00
Attendant	720.00

Ward B-1

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

Ward B-2

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

Ward B-3

	Tax Levy	Gas Tax
Head Nurse (Supervisor)	\$ 1,137.78	
Assistant Nurses (2)	1,953.65	
2 Attendants (2 shifts) @ \$540.00 ea.	1,080.00	

Ward B-4

Head Nurse	\$ 960.00
------------------	-----------

Ward C-1

Head Nurse (Supervisor)	\$ 1,140.00
Nurse (Assistant)	1,080.00
Nurse (night)	900.00
2 Attendants @ \$540.00 ea.....	1,080.00

Ward C-2

Head Nurse (Supervisor)	\$ 1,140.00
Nurse (Assistant)	900.00
Nurse (night)	900.00
3 Orderlies (3 shifts) @ \$780.00 ea..	2,340.00
Attendant	540.00

Ward C-3

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

Ward C-4

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

Ward 1

Head Nurse (Supervisor)	\$ 1,116.71
3 Orderlies @ \$780.00 each	2,340.00
Attendant	720.00

Central Supply Department

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

Nurses Home Annex

	Tax Levy	Gas Tax
House Matron (Day)	\$ 900.00	
House Matron (Night)	840.00	
5 Maids @ \$540.00 each	2,700.00	
Janitor	720.00	

Ward F-2

Head Nurse (Supervisor)	\$ 1,140.00
Head Nurse (Assistant)	1,080.00
Nurse	900.00
Attendant	720.00
3 Orderlies (3 shifts) @ \$780.00 each	2,340.00

F Wing Surgery

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

Quarters

Maid	\$ 540.00
Janitor	720.00

Total Item No. 11

12. Salaries and Wages, Temporary ..

Total Item No. 1.....

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	175.00
24. Printing and Advertising	400.00

Total Item No. 2.....

3. SUPPLIES

34. Institutional and Medical	\$ 1,200.00
-------------------------------------	-------------

5. CURRENT CHARGES

55. Subscriptions and Dues	\$ 26.00
----------------------------------	----------

7. PROPERTIES

	Tax Levy	Gas Tax
72. Equipment	\$ 500.00	
	<hr/>	
Total Training School	\$115,851.00	

POWER PLANT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
Operating Engineer (Chief)	\$ 2,000.00	
3 Operating Engineers (3 Shifts)		
@ \$1,575.00 each	4,725.00	
3 Boiler Firemen (3 shifts) @		
\$1,420.00 each	4,260.00	
Operating Engineer Jr. (Coal		
Hoist)	1,420.00	
2 Mechanics 1 @ \$1,300.00 and		
1 @ \$1,260.00	2,560.00	
Operating Engineer (General)	1,424.71	
Ice Plant		
3 Operating Engineers (3 shifts)		
@ \$1,575.00 each	4,725.00	
	<hr/>	
Total Item No. 11	\$21,114.71	
12. Salaries and Wages, Temporary ...	\$ 400.00	
	<hr/>	
Total Item No. 1.....	\$21,514.71	

2. SERVICES—CONTRACTUAL

25. Repairs	\$ 2,800.00
-------------------	-------------

3. SUPPLIES

32. Fuel and Ice	\$30,000.00
33. Garage and Motors	400.00
37. Power Plant Supplies	2,250.00
38. General Supplies	900.00
	<hr/>
Total Item No. 3.....	\$33,550.00

4. MATERIALS

	Tax Levy	Gas Tax
45. Repair Parts	\$ 900.00	

7. PROPERTIES

72. Equipment	\$ 180.00
Total Power Plant	<u>\$58,944.71</u>

LAUNDRY

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
Laundry Foreman	\$ 1,646.40
Laundry Workman, Sr. (Washman)	1,080.00
Laundry Workman, Heavy Duty (Tumbler)	960.00
Laundry Workman, Heavy Duty, (Extractor)	900.00
2 Laundry Workmen (Linen Haulers) @ \$900.00 each	1,800.00
Laundry Workman (Assorter)	600.00
12 Laundry Workmen (Hand Ironers and Shake Outs) @ \$540.00 each	6,480.00
Laundry Operator (Checker)	600.00
7 Laundry Workers, (Flat Ironers) @ \$540.00 each	3,780.00
2 Laundry Workers (Starchers) @ \$540.00 each	1,080.00
Total Item No. 11	<u>\$18,926.40</u>
12. Salaries and Wages, Temporary..	\$ 250.00
Total Item No. 1	<u>\$19,176.40</u>

2. SERVICES—CONTRACTUAL

25. Repairs	\$ 100.00
-------------------	-----------

3. SUPPLIES

	Tax Levy	Gas Tax
34. Institutional and Medical	\$ 3,300.00	

4. MATERIALS

45. Repair Parts	\$ 100.00
TOTAL—Laundry	<u>\$22,676.40</u>

LABORATORY

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
Pathologist	\$ 4,500.00
Medical Technician Asst. Tissue ..	1,260.00
Medical Technician Asst. Serology.	1,200.00
Medical Technician Asst.	
Bacteriology	1,140.00
Medical Technician Asst. Chemistry	1,200.00
Medical Technician Asst.	
Haematology	1,140.00
Medical Technician Asst.	
Urinalysis	1,080.00
Clerk Junior-Stenographer	1,080.00
Maid	600.00
Orderly (Day)	780.00
Orderly (Night)	780.00
Clerk Junior	<u>720.00</u>
Total Item No. 11.....	\$15,480.00
12. Salaries and Wages, Temporary...\$	87.25
Total Item No. 1	<u>\$15,567.25</u>

2. SERVICES—CONTRACTUAL

25. Repairs	\$ 75.00
-------------------	----------

3. SUPPLIES

	Tax Levy	Gas Tax
34. Institutional and Medical	\$ 2,950.00	
38. General Supplies	125.00	
	<hr/>	
Total Item No. 3.....	\$ 3,075.00	

7. PROPERTIES

72. Equipment	\$ 600.00
	<hr/>
Total Laboratory	\$19,317.25

DIETARY

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
Dietitian Hospital, Chief	\$ 2,208.00
2 Dietitians (Asst.) @ \$1,080.00	
each	2,160.00
Dietitian (Asst. Instructor)	1,200.00
Dietitian (Asst. Special Diet)	1,200.00
2 Dietitians Junior (Wards) @	
\$840.00	1,680.00
Dietitian Junior, (Diabetic)	840.00
Dietitian Junior (Out Patient)	840.00
2 Cooks Junior A. M. and P. M.	
@ \$780.00 each	1,560.00
Cook Junior (Night)	780.00
Cook Junior, (Meat)	1,000.00
Meat Cutter (Inspector)	960.00
Cook Junior (Meat Cutter Helper) .	960.00
Cook Junior (Vegetable Cook)	900.00
Cook Junior (Pastry)	780.00
2 Janitors @ \$720.00	1,440.00
Cook Junior (Fruit Cook)	720.00
Laborer, Pan Washer	720.00
2 Laborers (Dish Washers @	
\$540.00 each	1,080.00

	Tax Levy	Gas Tax
Laborer (Utility Night)	720.00	
Kitchen Helper (Coffee)	720.00	
Waitress (Night)	540.00	
Janitor	720.00	
2 Kitchen Helpers (Vegetable parers) @ \$540.00 each	1,080.00	
4 Waitresses (Student Dining Room) @ \$540.00 each	2,160.00	
4 Waitresses (Student Nurse Dining Room) @ \$540.00 each...	2,160.00	
3 Waitresses (Doctor's Dining Room) @ \$540.00 each	1,620.00	
3 Waitresses (Office Dining Room) @ \$540.00 each	1,620.00	
2 Waitresses (Colored Dining Room) @ \$540.00 each	1,080.00	
2 Waitresses (White Employees Dining Room) @ \$540.00 each ...	1,080.00	
14 Waitresses (1 each for 14 Wards) @ \$540.00 each	7,560.00	
3 Waitresses (Special Diet Kitchen) @ \$540.00 each	1,620.00	
2 Waitresses (Relief for Dining Room) @ \$540.00 each	1,080.00	
2 Waitresses (B and C Wings) \$540 each	1,080.00	
Clerk Stenographer	1,080.00	
Relief	456.60	
	<hr/>	
Total Dietary	\$47,404.60	

DISPENSARY

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
2 Investigators @ \$1,300.00.....	\$ 2,600.00
2 Medical Officers (Part Time) @ \$1,500.00 each	3,000.00
Clerk Junior (First Floor Control) 2 shifts	900.00

	Tax Levy	Gas Tax
2 Clerks Junior (Ground Floor) 2 shifts	1,680.00	
Pharmacist	1,543.50	
Head Nurse (Supervisor Clinics)..	1,320.00	
Nurse Assistant (Supervisor Clinics)	1,080.00	
Maid	600.00	
Out-Door O B Students	1,800.00	
Clerk Junior (Cashier).....	1,080.00	
Clerk Junior (Stenographer)	900.00	
Clerk-Junior (Visiting Ph. Office, 1st Shift)	900.00	
Clerk Junior (Visiting Ph. Office, 2nd Shift)	900.00	
Clerk Junior (Visiting Ph. Office, 3rd Shift)	780.00	
Medical Technician (Asst. Laboratory)	960.00	
	<hr/>	
Total Dispensary	\$20,043.50	

INVESTIGATING DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
3 Investigators @ \$1,400.00 ea.	\$ 4,200.00
Investigator Supervisor	1,500.00
	<hr/>
Total Item No. 11.....	\$ 5,700.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	\$ 324.00
	<hr/>
Total Investigating Dept.	\$ 6,024.00
	<hr/>

GRAND TOTAL CITY

HOSPITAL\$683,524.43

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
T B PREVENTION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Supervisor of Nurses.....	\$ 1,470.00	
Tuberculosis Nurses, 7 @ \$1,260.00 each	8,820.00	
Inspectors, 4 @ \$1,384.03 each.....	5,536.12	
Laundry Worker.....	100.00	
Janitor (City Hospital).....	855.00	
Janitor (1965 Caroline).....	200.00	
Janitor (1906 Howard).....	200.00	
Cook	465.00	
Cook	320.00	
Cook	480.00	
Cook	387.50	
House Matron	920.00	
House Matron	350.00	
	\$20,103.62	

2. SERVICES—CONTRACTUAL

21. Communications and Transportation	\$ 1,070.00
22. Light, Power and Water.....	58.00
24. Printing and Advertising.....	150.00
25. Repairs of Equipment.....	100.00
	\$ 1,378.00

3. SUPPLIES

31. Food	\$ 4,000.00
32. Fuel and Ice.....	75.00
33. Garage and Motors.....	250.00
34. Institutional and Medical.....	1,500.00
36. Office Supplies.....	100.00
	\$ 5,925.00

4. MATERIALS

45. Repairs	\$ 25.00
-------------------	----------

5. CURRENT CHARGES

	Tax Levy	Gas Tax
54. Rents	\$ 1,200.00	
55. Subscriptions and Dues.....	10.00	
	<hr/>	
Total 5.....	\$ 1,210.00	

6. CURRENT OBLIGATIONS

61. Interest	\$ 150.00
--------------------	-----------

7. PROPERTIES

72. Equipment	\$ 100.00
	<hr/>
Total	\$28,891.62

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
FLOWER MISSION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular
 Female Ward

 1st Shift

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

 2nd Shift

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

 3rd Shift

Nurse	900.00
Attendant	540.00
Nurse	1,080.00
Male Ward	

 1st Shift

Head Nurse.....	1,200.00
2 Nurses (Attendants) @ \$900.00 each	1,800.00
Orderly	780.00
Attendant	620.00

	Tax Levy	Gas Tax
2nd Shift		
2 Nurses @ \$900.00 each.....	1,800.00	
Orderly	840.00	
3rd Shift		
Nurse	900.00	
Orderly	840.00	
Nurse	1,080.00	
General		
3 Laborers-Diet Maids @ \$540.00 ea.	1,620.00	
Maid	540.00	
2 Janitors @ \$720.00 each.....	1,440.00	
Mechanic (Laborer).....	1,200.00	
Record Clerk.....	720.00	
	<hr/>	
Total 11	\$24,860.00	
12. Salaries and Wages, Temporary....	277.50	

2. SERVICES—CONTRACTUAL

25. Repairs\$ 150.00

3. SUPPLIES

31. Food\$16,000.00
 32. Coal 5,000.00
 34. Institutional and Medical..... 16,500.00
 35. Laboratory 100.00
 36. Office Supplies..... 100.00
 38. General Supplies..... 200.00

Total Item No. 3\$37,900.00

4. MATERIALS

41. Building Materials\$ 500.00
 45. Repair Parts..... 200.00

Total Item No. 4.....\$ 700.00

7. PROPERTIES

	Tax Levy	Gas Tax
72. Equipment	\$ 300.00	
	<hr/>	
Flower Mission Total.....	\$64,187.50	
	<hr/>	
GRAND TOTAL—T. B. Preven- tion and Flower Mission.....	\$ 93,079.12	

DEPARTMENT OF HEALTH AND CHARITIES
SCHOOL HEALTH

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Supervisor of Nurses.....	\$ 1,470.00
Nurses, 44 @ \$1,260.00 each.....	55,440.00
Medical Officers, 9 @ \$895.16 each.....	8,056.44
Medical Officers, 5 @ part time....	4,370.80
Clinicians, 7 @ \$473.44 each.....	3,314.08
Nutrition Nurses, 6 @ \$1,260.00 each	7,560.00
	<hr/>
Total 11.....	\$80,211.32

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.	\$ 100.00
24. Printing and Advertising.....	150.00
	<hr/>
Total Item No. 2.....	\$ 250.00

3. SUPPLIES

36. Office Supplies.....	\$ 75.00
--------------------------	----------

6. CURRENT OBLIGATIONS

61. Interest	\$ 250.00
--------------------	-----------

7. PROPERTIES

72. Equipment	\$ 150.00
	<hr/>
Total School Health	\$80,936.32

DEPARTMENT OF PUBLIC PARKS

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		

OFFICE ADMINISTRATION

Superintendent	\$ 4,677.04
Clerk-Stenographer	1,776.00
Accounting Clerk	2,220.00
Accounting Clerk, Jr.	1,452.00

RECREATION

Director	\$ 3,142.12
Stenographer	1,323.00

ENGINEERING DEPARTMENT

Engineer, Civil	\$ 3,551.10
Engineer, Civil, Jr.	2,400.00
Engineer Assistant	1,872.00
Engineer Assistant	1,384.03
Draftsman	1,500.00

HORTICULTURE

Horticulturist	\$ 2,565.00
2 Gardeners, Nursery @ \$1,386.00 ea.	2,772.00
Gardener, Jr. Nursery	1,450.00
Gardener, Sr. Greenhouse	2,400.00
5 Gardeners, Jr. Greenhouse @ \$1,386.00 each	6,930.00

MAINTENANCE, GENERAL

	Tax Levy	Gas Tax
Superintendent of Maintenance.....	\$ 2,220.00	
Storekeeper, Brookside Shops.....	1,665.00	
Motorcycle Police.....	1,838.26	
Motorcycle Police.....	1,500.00	
Investigator	1,820.00	
3 Motorcycle Police @ \$125.00 per month each.....		\$ 4,500.00

CUSTODIANS

Taggart-Riverside, Sr.....	\$ 1,500.00
Garfield, Sr.....	1,384.03
Brookside, Sr.....	1,384.03
Camp Sullivan—University Park, Jr.	1,164.22
Rhodus Park, Jr.....	1,164.22
Christian, Jr.....	1,164.22
Willard, Jr.....	1,164.22
Ellenberger, Jr.....	1,164.22
Eagle Creek, Jr.....	1,164.22
Northwestern, Jr.....	1,164.22
Woollens Garden, Jr.....	600.00
Douglas Park, Sr. Custodian, golf foreman, pool supervisor	1,560.00
Fall Creek-Burdsall Parkway (6 months)	582.10
Riley, McCarty, Jr. (6 months)....	582.10
Highland, Jr. (6 months).....	582.10
George Washington, Jr. (6 months)	582.10
Morris Sq. Jr. (6 months).....	582.10
Indianola, Jr. (6 months).....	582.10
Bethel, Jr. (6 months).....	582.10
Belmont, Jr.....	582.10

HOLLIDAY PARK

Curator	\$ 2,000.00
Hostess	900.00

PLAYGROUNDS AND COMMUNITY CENTERS

	Tax Levy	Gas Tax
Arnolda		
2 Workers, 2½ months @ \$60.00 per month each.....\$	300.00	
Arsenal and 49th		
2 Workers, 2½ months @ \$60.00 per month each.....	300.00	
Belmont		
2 Workers, 2½ months @ \$60.00 per month each.....	300.00	
Brightwood Community Bldg.		
2 Instructors, 12 months @ \$80.00 per month each.....	1,920.00	
Broadway and 61st St.		
2 Workers, 2½ months @ \$60.00 per month each.....	300.00	
Brookside Community Bldg.		
2 Instructors, 12 months @ \$80.00 per month each.....	1,920.00	
Brookside Park		
2 Workers, 2½ months @ \$60.00 per month each.....	300.00	
Camp Sullivan		
2 Workers (white), 2½ months @ \$60.00 per month each.....	300.00	
2 Workers (colored), 2½ months @ \$60.00 per month each.....	300.00	
Christian Community Bldg.		
Custodian, 12 months @ \$70.00 per month	} 2,760.00	
2 Instructors, 12 months @ \$80.00 per month each.....		
Christian Park		
2 Workers, 2½ months @ \$60.00 per month each.....	300.00	
Cornelius Park		
2 Workers, 2½ months @ \$60.00 per month each.....	300.00	
Douglas Park		
2 Workers, 2½ months @ \$60.00 per month each.....	300.00	

	Tax Levy	Gas Tax
Douglas Swimming Pool		
3 Guards, 2½ months @ \$70.00 per month each.....	}	862.50
Matron, 2½ months @ \$60.00 per month each.....		
Pool Engineer, 2½ months @ \$75.00 per month.....		
Ellenberger Park		
2 Workers 2½ months @ \$60.00 ea.	300.00	
Ellenberger Pool		
5 Guards, 2½ months @ \$70.00 per month each.....	}	1,212.50
Matron, 2½ months @ \$60.00 per month.....		
Pool Engineer, 2½ months @ \$75.00 per month.....		
Eagle Creek Community Bldg.		
Matron, 12 months @ \$60.00 per mo.	720.00	
Eagle Creek Park		
2 Workers, 2½ months @ \$60.00 per month each.....	300.00	
Fall Creek		
2 Workers, 2½ months @ \$60.00 per month each.....	300.00	
Finch Park		
2 Workers, 2½ months @ \$60.00 per month each.....	}	562.50
Custodian, 3½ months @ \$75.00 per month.....		
Garfield Community Bldg.		
Matron, 12 months @ \$60.00 per mo.	720.00	
Garfield Pool		
5 Guards, 2½ months @ \$70.00 per month each.....	}	1,212.50
Matron, 2½ mos. @ \$60.00 per mo.		
Pool Engineer, 2½ months @ \$75.00 per month.....		
Garfield Park		
2 Workers, 2½ months @ \$60.00 per month each.....	300.00	
Greer St. Community Bldg.		
2 Workers 2½ months @ \$60.00 per month each.....	300.00	

	Tax Levy	Gas Tax
Golden Hill		
2 Workers, 2½ months @ \$60.00 per month each.....	300.00	
George Washington		
2 Workers, 2½ months @ \$60.00 per month each.....	300.00	
Hawthorne		
2 Workers, 2½ months @ \$60.00 per month each.....	300.00	
Highland		
2 Workers, 2½ months @ \$60.00 per month each.....	300.00	
Hill Community Bldg.		
2 Instructors, 12 months @ \$80.00 per month each.....	} 2,760.00	
Custodian, 12 months @ \$70.00 per month		
Indianola Park		
2 Workers, 2½ months @ \$60.00 per month each.....	300.00	
Kansas and Meridian		
2 Workers, 2½ months @ \$60.00 per month each.....	300.00	
Lentz Park		
2 Workers, 2½ months @ \$60.00 per month each.....	300.00	
Meikel and Wyoming		
2 Workers, 2½ months @ \$60.00 per month each.....	300.00	
Minnesota and Bethel		
2 Workers, 2½ months @ \$60.00 per month each.....	300.00	
Morris Square		
2 Workers, 2½ months @ \$60.00 per month each.....	300.00	
Municipal Gardens		
Custodian, 12 mos. @ \$70.00 per mo.	840.00	
Northwestern		
3 Workers, 2½ months @ \$60.00 per month each.....	450.00	
Northwestern Community Bldg.		
2 Instructors, 12 months @ \$80.00 per month each.....	1,920.00	

	Tax Levy	Gas Tax
Norwood		
2 Workers, 2½ months @ \$60.00 per month each.....	300.00	
Oak Hill		
2 Workers, 2½ months @ \$60.00 per month each.....	300.00	
Rader and Udell		
2 Workers, 2½ months @ \$60.00 per month each.....	300.00	
Rhodus Park		
2 Workers, 2½ months @ \$60.00 per month each.....	300.00	
Rhodus Pool		
5 Guards, 2½ months @ \$70.00 per month each.....	} 1,025.00	
Matron, 2½ months @ \$60.00 per month each.....		
Rhodus Community Bldg.		
Matron, 12 mos. @ \$60.00 per mo.	} 3,540.00	
Custodian, 12 months @ \$75.00 per month		
2 Instructors, 12 months @ \$80.00 per month each.....		
Ringgold Street		
2 Workers, 2½ months @ \$60.00 per month each.....	300.00	
Riley		
3 Workers, 2½ months @ \$60.00 per month each.....	450.00	
Taggart-Riverside		
2 Workers, 2½ months @ \$60.00 per month each.....	300.00	
Walnut and Spring		
2 Workers, 2½ months @ \$60.00 per month each.....	300.00	
Willard Park		
3 Workers, 2½ months @ \$60.00 per month each.....	450.00	
Willard Pool		
3 Guards, 2½ months @ \$70.00 per month each.....	} 862.50	
Matron, 2½ mos. @ \$60.00 per mo.		
Pool Engineer, 2½ months @ \$75.00 per month.....		

	Tax Levy	Gas Tax
26th Street Beach		
6 Guards, 2½ months @ \$70.00 per month each.....	} 1,200.00	
Matron, 2½ mos. @ \$60.00 per mo. }		
Special Supervisors		
Special Supervisor, 12 months @ \$100.00 per month.....	1,200.00	
2 Special Supervisors, 2½ months @ \$80.00 per month each.....	400.00	
50 Wading Pool Supervisors, 2½ months @ \$50.00 per month each.	6,250.00	
9 Life Guards (Eagle, Belmont and Millersville), 2½ months @ \$70.00 per month each.....	1,575.00	
New Playgrounds		
2 Workers (South West St.), 2½ months @ \$60.00 per month each.	300.00	
2 Workers (Howard and Reisner), 2½ months @ \$60.00 per mo. ea..	300.00	
24 Workers (13th and Ashland, Lauter, Howard and Pershing, E. M. T. H. S. Vicinity of Flanner House, S. Keystone, Convalescent Park, Coleman Park, Schools No. 36, No. 3, No. 9 and No. 70, 2801 N. Capitol, Rural and Washington, 740 E. Vermont, and 510 E. 46th St., respectively 2½ months @ \$60.00 per month each	3,600.00	
Night Playgrounds		
5 Workers, 2½ months @ \$60.00 per month each.....	750.00	
Belmont, Kansas and Meridian, Douglas, Northwestern, Willard, Rhodius, Fall Creek, Sullivan, Washington and Hawthorne.		
Total Item No. 11.....	\$121,954.45	
12. Salaries and Wages, Temporary		
Brookside Shops		
Plumber @ \$40.00 per week.....	\$ 2,080.00	
Recreation Shop Foreman, 2,080 hrs. @ \$70 per hour.....	1,456.00	

	Tax Levy	Gas Tax
Blacksmith, 2,080 hrs. @ \$.70 per hr.	1,456.00	
2 Electricians, 4,160 hrs. @ \$.70 per hour	2,912.00	
3 Carpenters, 6,240 hrs. @ \$.70 per hour	4,368.00	
1 Carpenter, 1,280 hrs. @ \$.70 per hour	896.00	
1 Painter, 2,080 hrs. @ \$.65 per hr.	1,352.00	
3 Painters, 6,240 hrs. @ \$.70 per hr.	4,368.00	
3 Painters, 3,840 hrs. @ \$.65 per hr.	2,496.00	
1 Sign Painter, 2,080 hrs. @ \$.70 per hour	1,456.00	
5 Plumbers, 10,400 hrs. @ \$.70 per hour	7,280.00	
8 Semi-Skilled Laborers, 12,480 hrs. @ \$.65 per hour	8,112.00	

Riverside Nursery

Record Clerk, \$35.00 per week	1,820.00
Maintenance Supervisor @ \$25.00 per week	1,300.00
Tool Checker, 2,080 hrs. @ \$.45 per hour	936.00
Asst. Propagator, 2,080 hrs. @ \$.50 per hr.	1,040.00
5 Tree Trimmers, 10,400 hrs. @ \$.50 per hour	5,200.00
5 Tree Trimmers, 7,000 hrs. @ \$.50 per hour	3,500.00

Greenhouse

Timekeeper, @ \$25.00 per week	1,300.00
2 Watchmen, Firemen, Summer Foremen, @ \$25.00 per week	2,600.00
1 Watchman, Fireman, Fountain Man, @ \$25.00 per week	1,300.00

Golf

5 Foremen @ \$35.00 per week	9,100.00
5 Rangers @ \$3.00 per day	2,310.00
9 Clerks @ \$3.00 per day	4,536.00

Garage

	Tax Levy	Gas Tax
Clerk-Douglas @ \$10.00 per week..	200.00	
4 Watermen @ \$3.00 per night.....	1,680.00	
Foreman @ \$39.50 per week.....	1,027.00	1,027.00
Time-keeper @ \$25.00 per week....	650.00	650.00
5 Mechanics, 11,700 hrs. @ \$.70 per hour	8,190.00	
Mechanic's Helper, 2,340 hrs. @ \$.65 per hour.....	1,521.00	

Watchmen

5 General @ \$3.00 pr. day.....\$ 5,400.00

Janitors

5 General @ \$3.00 pr. day 5,400.00

Teams Other than Construction

1 Team, 360 hrs. @ \$.70 pr. hr.... 210.00

Construction (Park)

1 Foreman @ \$1,800.00 1,800.00
1 Roller Operator 1,200 hrs. @ \$.50
pr. hr. 600.00

Recreation

16 Matrons on Sunday Playgrounds
@ \$3.00 pr. day 576.00
1 Pool Ticket Taker @ \$10.00 120.00
4 Checkers at Pools @ \$4.00 pr. wk. 192.00

General Park

18 Truck Drivers 37,440 hrs. @
\$.50 pr. hr. 18,720.00
Power Mower and Tractor
Operators, 10 for 16 weeks, 20
for 20 weeks, 34 for 16 weeks,
42,760 hrs. @ \$.45 pr. hr. 19,242.00
Common Laborers(68,960, hrs.
@ \$.40 pr. hr., 80 for 13 weeks,
36 for 22 weeks, 12 for 52 weeks 27,584.00

	Tax Levy	Gas Tax
Semi-Skilled Labor, 6,240 hrs. @		
\$.45 pr. hr.	2,808.00	
Superintendent of Construction		
and Maintenance		1,942.50
Foreman-Construction		1,690.00
5 Truck Drivers 10,400 hrs. @		
\$.50 pr. hr		5,200.00
1 Truck Driver-Summer Foreman,		
1,040 hrs. @ \$.50 pr. hr., 26		
wks. \$25.00		1,170.00
1 Fireman, 2,080 hrs. @ \$.50 pr. hr.		1,040.00
2 Oiler Operators, 4,160 hrs. @		
\$.50 pr. hr.		2,080.00
1 Roller Operator, 2,080 hrs.		
@ \$.50 pr. hr		1,040.00
1 Grader Operator, 2,080 hrs.		
@ \$.50 pr. hr.		1,040.00
1 Cement Finisher, 2,080 hrs.		
@ \$.50 pr. hr.		1,040.00
1 Sewer Maintenance Man, 2,080		
hrs. @ \$.50 pr. hr.		1,040.00
10 Common Laborers, 16,200 hrs.		
@ \$.45 pr. hr.		7,290.00
1 Watchman @ \$10.50 pr. wk.....		546.00
	\$169,094.00	\$26,795.50
Total Item No. 12.....		

13. Other Compensation\$ 3,000.00

2. SERVICES CONTRACTUAL

21. Communication and Transportation..\$ 1,930.00		
21-B Communication and		
Transportation WPA	350.00	
22. Heat, Power, Gas and Water	\$49,485.00	
22-B Heat, Power, Gas and Water		
for W.P.A.	200.00	
24. Printing and Advertising	1,300.00	
25. Repairs	2,400.00	500.00
26. Other Contractual	1,750.00	
26-B Other Contractual for W.P.A. ...	15,000.00	
	\$72,415.00	\$500.00
Total Item No. 2.....		

3. SUPPLIES

	Tax Levy	Gas Tax
32. Fuel	\$ 4,000.00	\$ 575.00
33. Garage and Motor	6,700.00	\$8,950.00
36. Office Supplies	500.00	
38. General Supplies	18,460.00	970.00
	<hr/>	<hr/>
Total Item No. 3.....	\$29,660.00	\$10,495.00

4. MATERIALS

41. Building Materials	\$ 6,000.00	\$ 630.00
42. Sewer Materials	\$ 570.00	1,050.00
43. Boulevard Materials	150.00	21,600.00
44. General Materials	1,500.00	80.00
45. Repair Parts	4,600.00	2,000.00
	<hr/>	<hr/>
Total Item No. 4.....	\$12,820.00	\$25,360.00

5. CURRENT CHARGES

51. Insurance and Premiums	\$ 7,600.00
53. Refunds, Awards and Indemnities.	600.00
54. Rentals	694.00
54-B Rentals W.P.A.	136.00
55. Subscriptions and Dues	185.00
	<hr/>
Total Item No. 5.....	\$ 9,215.00

6. CURRENT OBLIGATIONS

64. Taxes	\$ 450.00
-----------------	-----------

7. PROPERTIES

71. Building, Structures, Improvements.	\$12,750.00	
72. Equipment	32,986.00	\$ 7,285.00
73. Lands	9,365.00	
	<hr/>	<hr/>
Total Item No. 7.....	\$55,101.00	\$ 7,285.00

GRAND TOTAL—Department

of Public Parks.....	\$473,709.45	\$74,935.50
----------------------	--------------	-------------

DEPARTMENT OF PUBLIC SANITATION
ADMINISTRATION

1. SERVICES—PERSONAL		
	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Board Member (Mandatory)	\$ 2,100.00	
Auditor	1,827.00	
Clerk-Stenographer	267.00	
	<hr/>	
Total Item No. 11	\$ 4,194.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation.	\$ 15.00	
24. Printing and Advertising	110.00	
26. Other Contractual	30.00	
	<hr/>	
Total Item No. 2	\$ 155.00	
3. SUPPLIES		
36. Office Supplies	\$ 100.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans.....	\$ 600.00	
7. PROPERTIES		
72. Equipment	\$ 50.00	
	<hr/>	
GRAND TOTAL—		
Administration	\$ 5,099.00	

DEPARTMENT OF PUBLIC SANITATION
COLLECTION

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
Superintendent	\$ 2,520.00
Clerk Scale House.....	1,530.00
Senior Foreman.....	1,680.00

	Tax Levy	Gas Tax
Senior Foreman.....	1,680.00	
Senior Foreman.....	1,680.00	
Senior Foreman.....	1,680.00	
Storekeeper and Dispatcher.....	1,890.00	
Garage Foreman	2,085.72	
Dead Animal Man.....	1,312.50	
	<hr/>	
Total Item No. 11.....	\$16,058.22	

12. Salaries and Wages, Temporary

6 Auto Mechanics, 14,976 hours @ \$.70 per hour.....	\$10,483.20	
3 Auto Helpers, 7,488 hours @ \$.60 per hour.....	4,492.80	
1 Welder, 2,496 hours @ \$.80 per hr.	1,996.80	
1 Machinist (Union), 2,080 hours @ \$1.00 per hour.....	2,080.00	
1 Blacksmith, 2,496 hours @ \$.91 per hour.....	2,271.36	
1 Painter-Carpenter, 2,496 hours @ \$.65 per hour.....	1,622.40	
1 Curtain Repairman, 2,496 hours @ \$.60 per hour.....	1,497.60	
1 Guard (night), 14 hours week, 728 hours per year @ \$.45 per hour..	327.60	
1 Guard (night), \$22.50 per week, 52 weeks	1,170.00	
1 Heavy Duty Truck Driver, 2,912 hours @ \$.55 per hour (night)	} 30,430.40	
21 Heavy Duty Truck Drivers, 52,- 416 hours @ \$.55 per hour....		
2 Laborers (night), 5,824 hours @ \$.45 per hour.....	2,620.80	
32 Laborers, 79,872 hours @ \$.45 per hour	35,942.40	
9 Laborers, 26 weeks, 11,232 hours @ \$.45 per hour.....	5,054.40	
25 Teamsters, 62,400 hours @ \$.90 per hour.....	56,160.00	
1 Guard, \$4.00 per week, 52 weeks..	208.00	
	<hr/>	
Total Item No. 12.....	\$156,357.76	

2. SERVICES—CONTRACTUAL

	Tax Levy	Gas Tax
21. Communication and Transportation.....	\$ 600.00	
22. Heat, Light, Power and Water.....	1,050.00	
24. Printing and Advertising.....	150.00	
25. Repairs	500.00	
26. Other Contractual.....	500.00	
	<hr/>	
Total Item No. 2.....	\$ 2,800.00	

3. SUPPLIES

32. Ice and Fuel	\$ 1,250.00
33. Garage and Motor	19,967.34
34. Medical Supplies	25.00
36. Office Supplies	125.00
38. General Supplies	5,610.00
	<hr/>
Total Item No. 3.....	\$26,977.34

4. MATERIALS

44. General Materials	\$ 200.00
45. Repair Parts	6,500.00
	<hr/>
Total Item No. 4.....	\$ 6,700.00

5. CURRENT CHARGES

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

7. PROPERTIES

72. Equipment	\$ 3,500.00
	<hr/>

GRAND TOTAL—

Collection Div.	\$215,163.32
----------------------	--------------

DEPARTMENT OF PUBLIC SANITATION
GARBAGE REDUCTION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Plant Manager	\$ 306.75	
Asst. Manager	2,257.50	
1 General Mechanic, Sr.	2,240.78	
2 General Mechanics	3,042.90	
3 General Mechanics	3,663.75	
Foreman, Labor, Sr.	2,145.00	
Machinery Operator Helper, Skilled Labor	1,389.15	
Chemist	1,680.00	
Clerk-Stenographer	1,182.12	
Auto Mechanic	1,182.12	
Engineer Operator, Jr.	1,696.75	
Fireman Boiler	1,442.02	
Machinery Operator Helper	1,326.66	
Coal Passer	1,442.02	
Boiler Maker	1,696.75	
Total Item No. 11.....	\$26,694.27	
12. Salaries and Wages, Temporary		
9 Machinery Operators, 58½ hrs. wk. @ \$.52½, 27,379 hrs.	\$14,373.45	
5 Machinery Operators, 55¼ hrs. wk. @ \$.47½, 14,495 hrs.	6,885.13	
3 Machinery Operators (part time).	2,379.07	
General Laborer, Skilled	1,041.30	
General Laborer (Watchman), 74 hrs. @ \$.36	1,385.28	
Total Item No. 12.....	\$26,064.23	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation.	\$ 167.00	
22. Heat, Power, Light and Water.....	650.00	
24. Printing and Advertising	25.00	
25. Repairs	300.00	
26. Other Contractual	200.00	
Total Item No. 2	\$ 1,342.00	

3. SUPPLIES

	Tax Levy	Gas Tax
32. Fuel and Ice	\$25,000.00	
33. Garage and Motor	300.00	
34. Institutional and Medical	40.00	
35. Laboratory	184.00	
36. Office Supplies	80.00	
37. Power Plant (Naptha)	1,410.96	
38. General Supplies	2,799.98	
	<hr/>	
Total Item No. 3	\$29,814.94	

4. MATERIALS

44. General Materials	\$ 1,892.66
45. Repair Parts	1,500.00
	<hr/>
Total Item No. 4.....	\$ 3,392.66

5. CURRENT CHARGES

51. Insurance and Premiums	\$ 3,138.62
53. Refunds, Awards and Indemnities..	1,000.00
	<hr/>
Total Item No. 5.....	\$ 4,138.62

7. PROPERTIES

72. Equipment	\$ 700.00
	<hr/>

GRAND TOTAL—

Garbage Reduction	\$92,146.72
-------------------------	-------------

DEPARTMENT OF PUBLIC SANITATION
SEWAGE DISPOSAL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
Plant Manager.....	\$ 4,200.00
Engineer (Mechanical)	3,619.73
Engineer (Active Sludge).....	2,693.25
Engineer (Clarification)	2,240.78
Engineer (Power Plant).....	2,423.92

	Tax Levy	Gas Tax
Chemist (Senior)	2,240.78	
Mechanical General.....	1,640.19	
Cost Accountant and Bookkeeper...	2,240.78	
Foreman of Laborers.....	1,979.54	
Mechanic (Senior)	2,240.78	
8 Sewage Plant Operators @ \$1,- 442.02 each.....	11,536.16	
15 Sewage Disposal Plant Operators @ \$1,182.12 each.....	17,731.80	
Sewage Disposal Plant Operator (Meter Man).....	737.49	
3 Engineers (Operating).....	5,090.25	
Chemist (Laboratory Assistant)....	1,320.00	
3 Firemen (Boiler).....	4,326.06	
2 Machinery Operator Helpers.....	2,653.32	
Boiler Maker Helper.....	1,326.66	
Machinist	1,707.98	
Machinist (Helper).....	1,442.02	
Machine Operator Helper.....	1,384.34	
Electrician	1,696.75	
Electrician Helper.....	1,283.48	
Mechanic General (Welder).....	1,527.08	
Painter	1,326.66	
Mechanic General, Jr. (Blacksmith)..	1,221.25	
Engineer (Stream Pollution).....	1,582.50	
2 Janitors	1,952.82	
Coal Passer.....	1,283.48	
3 Mechanics, Jr. @ \$1,221.25 each..	3,663.75	
Mechanic General, Jr. (Carpenter)..	1,326.66	
Sewage Plant Worker (Foreman of Labor, Jr.)	1,268.98	
Pumping Station Attendant (part time)	300.00	
	<hr/>	
Total Item No. 11.....	\$93,209.24	

12. Salaries and Wages, Temporary

2 Power Shovel Operators, 4,628 hrs. @ \$.75.....	\$ 3,471.00
2 Machinery Operator Helpers, 4,- 628 hours @ \$.50.....	2,314.00

	Tax Levy	Gas Tax
General Laborer (Watchman), 1,786 hours @ \$.40.....	714.40	
General Laborer (Watchman), 860 hours @ \$.40.....	344.00	
General Laborer (Watchman), 2,314 hours @ \$.35.....	809.90	
8 General Laborers, 11,852.44 hours @ \$.45.....	6,333.60	
Teamster and Team, 2,314 hours @ \$.90	2,082.60	
3 Sewage Disposal Plant Workers, 2,104 hours @ \$.45.....	946.80	
Garage Mechanic (Sanders Street Garage), 2,496 hrs. @ \$.80 per hr.	1,996.80	
	<hr/>	
Total Item No. 12.....	\$19,013.10	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	\$ 1,355.00
22. Heat, Light, Power and Water.....	3,980.00
24. Printing and Advertising.....	60.00
25. Repairs	1,500.00
26. Other Contractual	1,095.00
	<hr/>
Total Item No. 2.....	\$ 7,990.00

3. SUPPLIES

32. Fuel	\$43,679.20
33. Garage and Motor.....	1,500.00
34. Institutional and Medical.....	40.00
35. Laboratory	211.00
36. Office Supplies.....	120.00
38. General Supplies.....	4,500.00
	<hr/>
Total Item No. 3.....	\$50,050.20

4. MATERIALS

44. General Materials.....	\$ 6,282.75
45. Repairs	2,717.25
	<hr/>
Total Item No. 4.....	\$ 9,000.00

5. CURRENT CHARGES

	Tax Levy	Gas Tax
51. Insurance and Premiums.....	\$ 2,621.02	
53. Refunds, Awards and Indemnities..	250.00	
		<hr/>
Total Item No. 5.....	\$ 2,871.02	

7. PROPERTIES

72. Equipment	\$ 1,000.00
	<hr/>

GRAND TOTAL—

Sewage Disposal	\$183,133.56
-----------------------	--------------

DEPARTMENT OF PUBLIC WORKS
AIRPORT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Superintendent	\$ 3,150.00
Asst. Superintendent.....	1,800.00
Clerk-Stenographer	1,260.00
Night Maintenance Man.....	1,500.00
Day Maintenance Man.....	1,350.00
Day Maintenance Man.....	1,200.00
Custodian	1,500.00
Chief Radio Operator.....	1,800.00
Asst. Radio Operator.....	1,500.00
Asst. Radio Operator.....	1,500.00
	<hr/>

Total Item No. 11.....\$16,560.00

12. Salaries and Wages, Temporary....	624.00
	<hr/>

Total Item No. 1

2. SERVICES—CONTRACTUAL

	Tax Levy	Gas Tax
21. Communication and Transportation.....	\$ 500.00	
22. Heat, Light, Water and Power.....	3,000.00	
24. Printing and Advertising.....	25.00	
25. Repairs	309.58	
26. Other Contractuals.....	200.00	
	<hr/>	
Total Item No. 2.....	\$ 4,034.58	

3. SUPPLIES

32. Fuel and Ice.....	\$ 1,597.00
33. Garage and Motor.....	1,000.00
34. Institutional, Medical and Janitor..	200.00
36. Office Supplies.....	60.00
38. General Supplies.....	550.00
	<hr/>
Total Item No. 3.....	\$ 3,407.00

4. MATERIALS

41. Building Materials.....	\$ 500.00
44. General Supplies.....	400.00
45. Repair Parts.....	150.00
	<hr/>
Total Item No. 4.....	\$ 1,050.00

5. CURRENT CHARGES

51. Insurance and Premiums.....	\$ 1,875.00
55. Subscriptions and Dues.....	25.00
	<hr/>
Total Item No. 5.....	\$ 1,900.00

7. PROPERTIES

72. Equipment	\$ 1,000.00
	<hr/>
GRAND TOTAL.....	\$28,575.58

DEPARTMENT OF PUBLIC SAFETY
FIRE PENSION

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
Secretary	\$ 300.00	
12. Salaries and Wages, Temporary....	25.00	
13. Other Compensations		
Attorney Fees, etc.....	600.00	
	925.00	
Total Item No. 1.....	\$ 925.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation.\$	210.00	
24. Printing and Advertising.....	125.00	
25. Repairs	25.00	
	360.00	
Total Item No. 2.....	\$ 360.00	
3. SUPPLIES		
36. Office Supplies.....	\$ 325.00	
5. CURRENT CHARGES		
53. Grants and Awards		
Retired Firemen (93).....	\$103,135.43	
Expected to be retired (16).....	17,830.88	
Dependent Adults (118).....	71,728.66	
Dependent Minors (41).....	7,459.35	
Death Benefits.....	3,000.00	
54. Rents (Safety Vault).....	11.00	
55. Subscriptions and Dues.....	15,000.00	
56. Premium on Official Bond.....	5.00	
	218,170.32	
Total Item No. 5.....	\$218,170.32	
6. CURRENT OBLIGATIONS		
61. Interest	\$ 400.00	
7. PROPERTIES		
72. Equipment	\$ 150.00	
	150.00	
GRAND TOTAL—Fire Pension.	\$220,330.32	

DEPARTMENT OF PUBLIC SAFETY
POLICE PENSION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Secretary	\$ 360.00	
12. Salaries and Wages, Temporary		
Stenographer	25.00	
13. Other Compensation		
Attorney Fees.....	300.00	
	<hr/>	
Total Item No. 1	\$ 685.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.	\$ 20.00
---------------------------------------	----------

3. SUPPLIES

36. Office Supplies.....	\$ 142.50
--------------------------	-----------

5. CURRENT CHARGES

53. Awards and Grants	
Retired Policemen (91).....	\$68,220.00
Eligible to Retire in 1940 (19).....	9,000.00
Dependents (16 Minors).....	1,800.89
Dependents (127 Adults).....	60,840.00
Death Benefits.....	3,750.00
54. Safety Vault Rent.....	11.00
56. Premium on Official Bond.....	5.00
	<hr/>
Total Item No. 5.....	\$143,626.89

7. PROPERTIES

72. Equipment	\$ 100.00
---------------------	-----------

GRAND TOTAL—Police Pen-
sion

\$144,574.39

NO LEVY TRACK ELEVATION
FROM BOND PROCEED BALANCES

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Junior Civil Engineer.....	\$ 1,650.00	
Bookkeeper	382.50	
	2,032.50	
Total Item No. 11.....	\$ 2,032.50	

6. MATERIALS

45. Repair Parts.....	\$ 500.00	
	500.00	
GRAND TOTAL.....	\$ 2,532.50	

BOARD OF FLOOD CONTROL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
3 Members @ \$2,400.00 each.....	\$ 7,200.00	
Engineer	3,600.00	
Draftsman	1,544.21	
Secretary	600.00	
	12,944.21	
Total Item No. 11.....	\$12,944.21	
12. Salaries and Wages, Temporary...	\$ 500.00	
	500.00	
Total Item No. 1.....	\$13,444.21	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation		
(W. P. A. Projects)	\$ 616.00	
21. Communication and Transportation	294.00	
22. Heat, Light and Power (W. P. A.		
Projects)	350.00	
24. Printing and Advertising.....	500.00	
25. Repairs	600.00	
26. Other Contractual	27,183.00	
	27,183.00	
Total Item No. 2.....	\$29,543.00	

3. SUPPLIES

	Tax Levy	Gas Tax
32. Fuel and ice (W. P. A. Projects)..	\$ 250.00	
33. Garage and Motor (W.P.A. Projects)	8,684.40	
36. Office Supplies.....	300.00	
38. General Supplies.....	750.00	
	<hr/>	
Total Item No. 3.....	\$ 9,984.40	

4. MATERIALS

44. General Materials (W.P.A. Projects)	\$ 3,450.08
45. Repair Parts.....	500.00
	<hr/>
Total Item No. 4.....	\$ 3,950.08

5. CURRENT CHARGES

51. Insurance and Premiums.....	\$ 100.00
53. Refunds, Awards and Indemnities..	300.00
	<hr/>
Total Item No. 5.....	\$ 400.00

6. CURRENT OBLIGATIONS

61. Interest on Temporary Loans.....	\$ 200.00
--------------------------------------	-----------

7. PROPERTIES

72. Equipment	\$ 1,000.00
73. Land	300.00
	<hr/>
GRAND TOTAL	\$58,821.69

Section 8. No person, official or employee whose compensation is fixed herein under any item, or by any ordinance hereafter adopted, shall have any vested right to receive such amount, except as otherwise provided by law, but control thereover as to any decrease shall

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

Section 9. That there is hereby levied and assessed on all real estate and improvements and all personal property of whatever description, notes, bonds, stocks, choses in action of every kind and character in the City of Indianapolis, Indiana, as assessed and returned for taxation in said city for the year 1939, a tax of sixty-eight and ninety-eight hundredths cents (\$.6898) for general purposes on each one hundred dollars (\$100.00) valuation of such property; also fifty cents (\$.50) for each poll for general purposes; seven and thirty-four hundredths cents (\$.0734) for city sinking fund one each one hundred dollars (\$100.00) valuation of such taxable property; two and fifteen hundredths cents (\$.0215) for flood prevention sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and ninety-five hundredths cents (\$.0195) for war memorial sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; two hundredths cents (\$.002) for municipal airport fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and seventy-three hundredths cents (\$.0173) for police pension fund on each one hundred dollars (\$100.00) valuation of such taxable property; three and seventeen hundredths cents (\$.0317) for fire pension fund on each one hundred dollars (\$100.00) valuation of such taxable property; fourteen and sixty-four hundredths cents (\$.1464) for Board of Health and Charities Fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and fifty-three hundredths cents (\$.0153) for School Health Fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and sixty-one hundredths cents (\$.0161) for Tuberculosis Prevention Fund on each one hundred dollars (\$100.00) valuation of such taxable property; six and seventy-eight hundredths cents (\$.0678) for park and general fund on each one hundred dollars (\$100.00) valuation of such taxable property; four and forty-one hundredths cents (\$.0441) for park district bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; seven and ninety-six hundredths cents (.0796) for sanitation and maintenance fund on each one hundred dollars (\$100.00) valuation of such taxable property; five and three hundredths cents (\$.0503) for sanitation bond on each one hundred dollars (\$100.00) valuation of such taxable property; two and fifty-two hundredths cents (\$.0252) for municipal improvement certificate fund on each one hundred dollars (\$100.00) valuation of such taxable property; all of which levies are duly authorized by specific laws.

CITY GENERAL SINKING FUND BOND AND INTEREST MATURITIES

	July 1, 1940	January 1, 1941	Total
Principal Due	\$217,000.00	\$197,000.00	\$414,000.00
Interest Due	3,791.22	9,885.20	13,676.42
Total	\$220,791.22	\$206,885.20	\$427,676.42

FLOOD PREVENTION SINKING FUND BOND AND INTEREST MATURITIES

Principal Due	\$ 40,000.00	\$ 25,000.00	\$ 65,000.00
Interest Due	33,222.50	20,187.50	53,410.00
Total	\$ 73,222.50	\$ 45,187.50	\$ 118,410.00

WORLD WAR MEMORIAL BOND FUND BOND AND INTEREST MATURITIES

Principal Due	\$ 64,000.00	\$ 64,000.00	\$ 64,000.00
Interest Due	\$ 17,680.00	17,680.00	35,360.00
Total	\$ 17,680.00	\$ 81,680.00	\$ 99,360.00

PARK DISTRICT BOND FUND BOND AND INTEREST MATURITIES

Principal Due	\$ 47,582.71	\$145,945.00	\$145,945.00
Interest Due	\$ 47,582.71	\$ 47,582.71	\$ 95,165.42
Total	\$ 47,582.71	\$193,527.71	\$241,110.42

SANITARY DISTRICT BOND FUND AND INTEREST MATURITIES

Principal Due	\$ 70,552.12	\$125,100.00	\$125,100.00
Interest Due	\$ 70,552.12	70,552.13	141,104.25
Stragglers	2,000.00
Total	\$ 70,552.12	\$195,652.13	\$268,204.25

RECAPITULATION OF DEPARTMENT REQUESTS

City General Fund	1940 Request	1940 Gas Tax Request
Office of the Mayor.....	\$ 12,279.25	
City Clerk	7,578.75	
Common Council	5,400.00	
City Controller	296,235.78	
Barrett Law	14,213.66	
Department of Law	44,580.87	
City Plan Commission.....	8,715.25	
Department of Public Purchase.....	16,025.00	
Department of Public Works, Adm.	863,597.50	\$ 98,005.75
Assessment Bureau	10,424.00	
Public Buildings	39,325.15	
Municipal Garage	40,332.26	10,542.50
City Civil Engineer	90,589.18	199,033.65
Street Commissioner	111,477.49	252,902.15
Department of Public Safety, Adm.	12,709.00	
Commissioner of Buildings	46,673.70	
Dog Pound	9,398.03	
Gamewell Division	53,508.44	21,832.47
Market and Refrigeration.....	27,224.50	
Inspector of Weights and Measures	8,742.00	
Fire Department	1,380,917.50	
Police Department	1,281,277.76	
Police Radio	31,093.31	
Total—City General Fund		\$582,316.52
Public Health		
Public Health, Administration	\$ 84,497.33	
Laboratory	6,114.85	
Child Hygiene	31,738.00	
Prenatal and Dental	3,934.00	
Total—Public Health		\$ 126,284.18

City Hospital	1940 Request	1940 Gas Tax Request
City Hospital Administration	\$ 362,194.88	
X-Ray	17,100.00	
Garage	13,968.09	
Training School	115,851.00	
Power Plant	58,944.71	
Laundry	22,676.40	
Laboratory	19,317.25	
Dietary	47,404.60	
Dispensary	20,043.50	
Investigating Department	6,024.00	
Total—City Hospital.....	\$ 683,524.43	
GRAND TOTAL—PUBLIC HEALTH	\$ 809,808.61	
Tuberculosis Prevention	\$ 28,891.62	
Flower Mission	64,187.50	
School Health	80,936.32	
Park Department	473,709.45	
		\$ 74,935.50
Sanitation Department		
Sanitation, Administration	\$ 5,099.00	
Collection	215,163.32	
Garbage Reduction	92,146.72	
Sewage Disposal	183,133.56	
Total—Sanitation	\$ 495,542.60	
Municipal Airport	\$ 28,575.58	
Fire Pension	220,330.32	
Police Pension	144,574.39	

RECAPITULATION OF DEPARTMENT REQUESTS

Sinking Funds

City Sinking Fund.....	\$	427,676.42
Flood Prevention Sinking Fund.....		118,410.00
World War Memorial Bond Fund.....		99,360.00
Park Board Sinking Fund.....		241,110.42
Sanitation Sinking Fund.....		268,204.25
Total—Sinking Funds		
	\$	1,154,761.09
Certificates of Indebtedness		127,055.65
GRAND TOTAL—Complete		
FROM BOND PROCEEDS BALANCE		\$8,040,691.51
NO LEVY 1940		
Track Elevation	\$	2,532.50

1940 Gas Tax
Request

\$657,252.04

Section 10. That the auditor of Marion County, Indiana, be and is hereby ordered and directed to place all such tax levies upon the property tax duplicates, and the county treasurer of such county, ex-officio treasurer, be and is hereby ordered and directed to collect the same for the City of Indianapolis, and each of said departments thereof, and make due report thereof as provided by law.

Section 11. That the budgets of said departments and the expenditures from all other funds of the civil city shall be carried out with the revenues from taxation provided from the several tax levies fixed in Section 9 of this ordinance, and with the miscellaneous receipts of said funds and with the use of portions of current balances, all as indicated in the following tables:

MEANS OF FINANCING FOR 1940

	Controller Estimate For 1940	Funds Required Balance of Year 1939	Balance July 31, 1939	Taxes Due In Fall 1939	Miscl. Rev. Balance 1939 & All 1940	Working Bal. Provided	Amount Req. From Taxes 1940	Tax Rate
Corporation Fund	\$4,412,318.38	\$2,589,212.97	\$ 736,823.16	\$1,778,966.87	\$ 983,641.61		\$3,518,099.71	\$.6898
City Sinking Fund.....	427,676.42	257,853.75	111,035.88	199,327.04	21,678.13	\$ 12,500.00	366,009.17	.0734
Flood Prevention Sinking	118,410.00	58,753.75	8,886.52	62,622.81	5,856.45	10,000.00	109,717.97	.0215
War Mem. Bond Fund.....	99,360.00	83,040.00	33,654.14	47,909.69	4,964.86	3,500.00	99,371.31	.0195
Police Pension Fund.....	144,574.39	66,678.00	52,795.69	48,308.85	32,008.62	10,000.00	88,139.23	.0173
Fire Pension Fund.....	220,330.32	140,000.00	68,861.61	59,993.53	69,696.92	10,000.00	171,778.26	.0317
Public Health Fund.....	809,808.61	454,367.99	103,684.60	334,174.35	101,668.37	21,518.51	746,646.99	.1464
School Health Fund.....	80,936.32	60,609.46	30,691.18	38,106.41	3,760.36	8,760.00	77,747.83	.0153
Tuberculosis Fund	93,079.12	52,065.83	25,188.55	42,665.34	5,042.96	10,000.00	82,248.10	.0161
Park General Fund	473,709.45	240,859.63	118,101.25	188,300.09	98,265.59	44,000.00	353,902.15	.0678
Park Bond Fund	241,110.42	195,329.17	84,785.76	117,059.75	11,869.86	2,401.00	225,125.22	.0441
Sanitation Fund	495,542.60	211,501.79	7,115.05	181,426.34	163,242.83	50,388.20	405,658.37	.0796
Sanitation Bond Fund.....	268,204.25	200,555.25	84,647.28	119,254.34	11,347.84	3,000.00	256,510.04	.0503
Airport Fund	28,575.58	12,163.89	479.89	4,286.27	25,515.91		10,447.40	.0020
Mun. Certificate Fund.....	127,055.65	27,044.62	6,838.22	18,466.53	578.36		128,217.16	.0252
TOTALS	\$8,040,691.51	\$4,490,036.10	\$1,473,588.73	\$3,240,868.21	\$1,531,196.72	\$ 186,067.71	\$6,669,139.30	\$1.30

NOTES ON ABOVE TABLE

CITY GENERAL: The Board of Directors of the Utility District have voted to pay the City of Indianapolis the sum of \$50,000.00 out of the revenue of the Citizens Gas and Coke Utility in lieu of taxes, which sum is included in the anticipated City General Miscellaneous receipts for 1940.

SINKING FUNDS: The total amount payable on bond maturities and current interest during 1940 is \$1,403,334.82, a decrease of \$10,991.17 from the amount required for 1939. The amount required for current interest, \$248,573.73, is carried in City Controller Fund No. 61 for 1940, thus decreasing the City Sinking request to \$1,154,762.09.

TAX LEVY RECEIPTS: Estimated receipts from the proposed levv in 1940 have been computed on the basis of estimated taxable property in the amount of \$510,669,880.00 which amount excludes the valuation of Woodruff Place and of Citizens Gas and Coke Utility. On computing the estimated receipts for sanitation maintenance and sanitation Bond Sinking Fund the valuation of Woodruff Place was included, making the total \$512,257,600.00.

No percentage for delinquencies in tax collections is taken into consideration in figuring the proposed levies for 1940.

Section 12. All General, Special, Appropriation and other ordinances in conflict herewith in any manner are hereby repealed. This section shall not be in force and effect until on and after January 1st, 1940.

Section 13. 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.

Mr. Ropkey, as chairman of the Finance Committee, presented the following written motion:

MOTION

Mr. President:

I move that the rules be suspended, and that General Ordinance No. 59, 1939, be referred to the Committee of The Whole Council, instead of to the Committee on Finance.

ERNEST C. ROPKEY,
Councilman.

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

Ayes, 8, viz: Mr. Bach, Mr. Campbell, Mr. Deluse, Dr. Hemphill, Mr. Moore, Mr. Ropkey, Mr. Ross, President Wood.

President Wood at this time appointed Mr. Ropkey as Chairman of the Committee of the Whole Council.

By Councilman Deluse:

GENERAL ORDINANCE NO. 60, 1939

AN ORDINANCE regulating traffic upon certain streets in the City of Indianapolis, providing a penalty for violation thereof, providing for the issuance of special permits and the payment of fees, repealing certain ordinances, 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 all motor vehicles except passenger vehicles, motor buses devoted to the carriage of passengers for hire, motorcycles and motor scooters are hereby prohibited from the use of the following streets located in the City of Indianapolis, to-wit:

- (a) Meridian Street, from 16th Street north to the city limits;
- (b) Maple Road Boulevard, from the city limits on the west to Fall Creek;
- (c) Westfield Boulevard, from College Avenue to Sunset Avenue;
- (d) Washington Boulevard, from Fall Creek Parkway, North Drive, to Westfield Boulevard.

Provided, however, that motor vehicle trucks making local deliveries may enter and use any of said above described streets within one (1) block of the place where such local delivery is to be made.

Section 2. That all motor vehicles except passenger vehicles, motor buses devoted to the carriage of passengers for hire, motorcycles and motor scooters and motor vehicle trucks of not more than one and one-half (1½) tons capacity are hereby prohibited from the use of the following streets located in the City of Indianapolis, to-wit:

- (a) Illinois Street, from Fortieth Street to Westfield Boulevard;
- (b) Union Street, from Merrill Street to Adler Street;

- (c) College Avenue, from Ninth Street north to city limits;
- (d) Central Avenue, from Fort Wayne Avenue north to Westfield Boulevard;
- (e) Capitol Avenue, from Sixteenth Street north to Westfield Boulevard;
- (f) Pennsylvania Street, from Sixteenth Street north to Westfield Boulevard;
- (g) Boulevard Place, from Maple Road Boulevard north to Westfield Boulevard;
- (h) Broadway, from Maple Road Boulevard north to Westfield Boulevard.

Provided, however, that motor vehicle trucks of more than one and one-half ($1\frac{1}{2}$) tons capacity making local deliveries may enter and use the streets described in this section for one (1) block from the place of making such local delivery.

Section 3. The owner of any motor vehicle truck of more than one and one-half ($1\frac{1}{2}$) tons capacity used primarily for the purpose of making local deliveries may file with the City Controller an application on a form prescribed by the City Controller for a special permit to allow any such motor vehicle truck to use the streets described in section two of this ordinance. Such application shall state the necessity for the granting of a special permit. If the City Controller deems that a necessity exists for the granting of a special permit, such permit shall be granted upon the payment of a fifty cents (\$.50) fee into the office of the City Controller. A certificate shall be issued for each special permit granted. It shall be unlawful for the operator of any motor vehicle for which a special permit has been granted to use any of the streets described in section two (2) of this ordinance, unless said special permit is displayed upon the windshield of said motor vehicle truck. No special permit shall be transferred from one motor truck to another motor truck. All special permits shall expire on the last day of the year in which they were issued.

Section 4. Any person violating any of the provisions of this ordinance shall, upon conviction, be fined in any sum not exceeding

Fifty Dollars (\$50.00) to which may be added imprisonment not to exceed ten (10) days.

Section 5. General Ordinance No. 13, 1939, is hereby repealed and any and all ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 6. This ordinance shall be in full force and effect from and after its passage, approval by the mayor, and publication according to law.

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

By the City Controller:

GENERAL ORDINANCE NO. 61, 1939

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

WHEREAS, an extraordinary and unforeseen emergency has arisen for repairs in the power plant of the City Hospital; and

WHEREAS, the present balance remaining in the budgeted amount for said repairs is insufficient; and

WHEREAS, said repairs are imperative to the effective operation of said power plant, NOW, THEREFORE,

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

Section 1. That the sum of Fifteen Hundred Dollars (\$1500.00) now in the following fund:

BOARD OF HEALTH AND CHARITIES

City Hospital—Power Plant

Fund No. 32. Fuel and Ice,

be and the same is hereby transferred therefrom, reappropriated and reallocated to the following designated fund in the same said amount;

BOARD OF HEALTH AND CHARITIES

City Hospital—Power Plant

Fund No. 25, Repairs.

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

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

By Councilman Ross:

GENERAL ORDINANCE NO. 62, 1939

AN ORDINANCE prohibiting the parking of vehicles upon a certain part of East 25th Street, a street in the City of Indianapolis, providing a penalty for the violation thereof, repealing all ordinances and parts of ordinances in conflict herewith, and fixing a time when the same shall take effect.

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

Section 1. It shall be unlawful for the operator of any vehicle to park the same or suffer, permit or allow the same to be parked on the south side of East 25th Street between Sherman Drive and Gale Streets in the City of Indianapolis.

Section 2. Any person violating any provision of this ordinance shall, upon conviction, be fined in any sum not exceeding Three Hundred Dollars (\$300.00), to which may be added imprisonment not exceeding one hundred eighty (180) days.

Section 3. Any ordinance or part of ordinance in conflict herewith is hereby repealed.

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

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

By the Department of Public Purchase:

GENERAL ORDINANCE NO. 63, 1939

AN ORDINANCE authorizing the Board of Public Safety of the City of Indianapolis, through its duly authorized purchasing agent, to purchase thirteen (13) new four (4) cylinder motor-cycles, 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 Board of Public Safety of the City of Indianapolis, through its duly authorized purchasing agent, be, and it is hereby authorized to receive bids after duly advertising therefor according to law and making purchase of thirteen (13) new four (4) cylinder motor-cycles.

Section 2. That said purchases shall be made from the lowest and best bidder, after advertising for competitive bids therefor, and the total combined cost of all said thirteen (13) new four (4) cylinder motor-cycles shall not exceed the sum of Fifty-two Hundred Seventy-four Dollars and Eighty-five Cents (\$5274.85) and the allowance for the tradein of six (6) old police motor-cycles bearing the following city numbers, viz: twenty (20) to twenty-five (25) inclusive, which trade-in is hereby authorized to be made at not less than the appraised value thereof, as affixed by the Appraisal Board of said city.

Section 3. That the purchase of said equipment shall be paid out of the funds heretofore appropriated to the Board of Public Safety of said city.

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 Public Safety.

By the Department of Public Purchase:

GENERAL ORDINANCE NO. 64, 1939

AN ORDINANCE authorizing the Board of Public Safety of the City of Indianapolis, through its duly authorized purchasing agent, to purchase three (3) Special Auto Coaches for the Police Department having special equipment for radio purposes, 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 Board of Public Safety of the City of Indianapolis, through its duly authorized purchasing agent, be, and it is hereby authorized to receive bids after duly advertising therefor according to law, and make purchase of three (3) Special Auto Coaches for the Police Department having special equipment for radio purposes.

Section 2. That said purchase shall be made from the lowest and best bidder, after advertising for competitive bids therefor, and the total combined cost of all said Special Auto Coaches having special equipment for radio purposes shall not exceed the sum of Seventeen Hundred Sixty-two Dollars (\$1762.00) and the allowance for the trade-in of three (3) old police automobiles bearing the following city numbers, viz: nineteen (19), twenty-six (26), and thirty-two (32), which trade-in is hereby authorized to be made at not less than the appraised value thereof as affixed by the Appraisal Board of said city.

Section 3. That the purchase of said equipment shall be paid out of the funds heretofore appropriated to the Board of Public Safety of said city for said purpose.

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 Public Safety.

By the Board of Public Safety:

GENERAL ORDINANCE NO. 65, 1939

AN ORDINANCE regulating the operation of vehicles at certain street intersections in the City of Indianapolis, declaring a penalty for the violation thereof and designating a time when the same shall take effect.

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

Section 1. It shall be unlawful for the operator of any vehicle moving southwest on Massachusetts Avenue to turn left on and upon North Pennsylvania Street at the intersection of Massachusetts Avenue and North Pennsylvania Street.

Section 2. It shall be unlawful for the operator of any vehicle moving southeast on Indiana avenue to turn left on and upon West Ohio Street at the intersection of Indiana Avenue and East Ohio Street.

Section 3. Any person violating any provision of this ordinance shall, upon conviction, be fined in any sum not exceeding Three Hundred Dollars (\$300.00) to which may be added imprisonment not exceeding one hundred eighty (180) days.

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

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

By the Board of Public Safety:

GENERAL ORDINANCE NO. 66, 1939

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

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

Section 1. It shall be unlawful for the operator of any vehicle to park the same or suffer, permit or allow the same to be parked on the following streets in the City of Indianapolis, to-wit:

- (a) On both sides of Cook Street between Georgia and Louisiana Streets;
- (b) On both sides of West Pearl Street from Blackford Street to White River.

Section 2. Any person violating any provision of this ordinance shall, upon conviction, be fined in any sum not exceeding Three Hundred Dollars (\$300.00), to which may be added imprisonment not exceeding one hundred eighty (180) days.

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

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

By the Board of Public Safety:

GENERAL ORDINANCE NO. 67, 1939

AN ORDINANCE establishing a certain passenger and/or loading zone in the City of Indianapolis, pursuant to the provisions of Section 26 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 58, 1931, and fixing a time when the same shall take effect.

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

Section 1. That for the purpose of providing the owners or tenants of certain premises fronting on certain public streets of the City of Indianapolis with ingress and egress for passengers, materials and merchandise coming to or going from such premises, such owners or occupants having complied with the provisions of Section 26 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 58, 1931, relative to the establishment of passenger and/or loading zones, at the place hereinafter set out, and the Board of Public Safety having caused investigation to be made thereof and having recommended the establishment, pursuant to the terms of the aforesaid ordinance, the following passenger and/or loading zone be and the same is hereby established in the City of Indianapolis, to wit:

A 36 foot zone on the east side of South Meridian Street starting at a point 76 feet south of the building line of the south side of Washington Street and extending south for a distance of 36 feet, the same being in front of the Merchants National Bank.

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

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

ORDINANCES ON SECOND READING

Mr. Ropkey called for Appropriation Ordinance No. 8, 1939, for second reading. It was read a second time.

On motion of Mr. Ropkey, seconded by Mr. Bach, Appropriation Ordinance No. 8, 1939, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 8, 1939, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Bach, Mr. Campbell, Mr. Deluse, Dr. Hemphill, Mr. Moore, Mr. Ropkey, Mr. Ross, President Wood.

Mr. Ropkey called for General Ordinance No. 54, 1939, for second reading. It was read a second time.

Mr. Bach presented the following written motion to amend General Ordinance No. 54, 1939:

I move that G. O. 54, 1939, be amended as follows:

1. The following sentence shall be added after the last period appearing in Section 1:

“Provided, however, that only one permit shall be required for any one described parcel of real estate.”

2. Sub-section (b) of Section 2 shall be amended to read:

“(b) Refuse matter shall be or consist of all trash, rubbish, tin cans, tinware, other metallic substances, bottles, glassware, earthenware, ashes, cinders, asphalt roofing, electric batteries, earth, broken stone or concrete, brick, mortar, broken clay products, sand and gravel, sod, or similar materials, and all other described substances whether of value or not; but refuse matter shall not be or consist of garbage, including vegetable and animal offal, carcasses of dead animals, and all putrescible wastes.”

3. The following sentence shall be added after the last period appearing in Section 3:

“Provided, however, that the provisions of this ordinance shall not apply to any person depositing upon any land earth, sand, gravel or sod free of all other substances, defined in sub-section (b) of Section 2 of this ordinance as refuse matter.”

4. After the word “controller” and before the comma immediately after the word “controller” in line 4 of Section 5 the following clause shall be inserted:

"in the penal sum of Five Hundred Dollars (\$500.00)."
Reference being had to printed copy.

5. Section 8 shall be amended to read as follows:

"Section 8. It shall be unlawful for the holder of a permit, as provided for in this ordinance, to permit or suffer to be deposited upon the real estate described in such permit any garbage, including vegetable and animal offal, carcasses of dead animals, and all other putrescible waste; or any combustible waste including paper, rags, excelsior, wood, grass, leaves and other waste substance capable of ready incineration, unless proper provision is made for prompt disposition of same by the bailing of paper and rags or by burying with earth all other combustible substances."

(Signed) OLLIE A. BACH,
City Councilman.

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

Ayes, 8, viz: Mr. Bach, Mr. Campbell, Mr. Deluse, Dr. Hemphill, Mr. Moore, Mr. Ropkey, Mr. Ross, President Wood.

On motion of Mr. Ropkey, seconded by Mr. Bach, General Ordinance No. 54, 1939, as amended, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 54, 1939, as amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Bach, Mr. Campbell, Mr. Deluse, Dr. Hemphill, Mr. Moore, Mr. Ropkey, Mr. Ross, President Wood.

Mr. Ropkey called for General Ordinance No. 55, 1939, for second reading. It was read a second time.

On motion of Mr. Ropkey, seconded by Mr. Ross, General Ordinance No. 55, 1939, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 55, 1939, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Bach, Mr. Campbell, Mr. Deluse, Dr. Hemphill, Mr. Moore, Mr. Ropkey, Mr. Ross, President Wood.

Mr. Bach called for General Ordinance No. 56, 1939, for second reading. It was read a second time.

On motion of Mr. Bach, seconded by Mr. Ross, General Ordinance No. 56, 1939, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 56, 1939, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Bach, Mr. Campbell, Mr. Deluse, Dr. Hemphill, Mr. Moore, Mr. Ropkey, Mr. Ross, President Wood.

Mr. Deluse called for General Ordinance No. 57, 1939, for second reading. It was read a second time.

On motion of Mr. Deluse, seconded by Mr. Bach, General Ordinance No. 57, 1939, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 57, 1939, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Bach, Mr. Campbell, Mr. Deluse, Dr. Hemphill, Mr. Moore, Mr. Ropkey, Mr. Ross, President Wood.

Mr. Deluse called for General Ordinance No. 58, 1939, for second reading. It was read a second time.

Mr. Deluse presented the following written motion to amend General Ordinance No. 58, 1939:

I move that sub-section C of Section 2 of G. O. 58 be amended to read:

“(c) on both sides of Washington Street between Delaware and Penn. St.”

(Signed) ALBERT O. DELUSE,
City Councilman.

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

Ayes, 8, viz: Mr. Bach, Mr. Campbell, Mr. Deluse, Dr. Hemphill, Mr. Moore, Mr. Ropkey, Mr. Ross, President Wood.

On motion of Mr. Deluse, seconded by Mr. Bach, General Ordinance No. 58, 1939, as amended, was read a third time and placed upon its passage.

General Ordinance No. 58, 1939, as amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 5, viz: Mr. Bach, Mr. Deluse, Mr. Ropkey, Mr. Ross, President Wood.

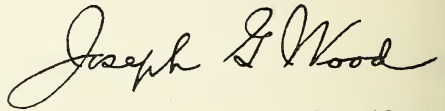
Noes, 3, viz: Mr. Campbell, Dr. Hemphill, Mr. Moore.

General Ordinance No. 50, 1939, was held for further consideration by the committee to whom it was referred.

On motion of Mr. Moore, seconded by Mr. Campbell, the Common Council adjourned at 9:30 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, 1939, 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.



Attest:

President.



City Clerk.

(SEAL)