

SPECIAL MEETING

Thursday, August 19, 1926.

The Common Council of the City of Indianapolis met in the Council Chamber, Thursday, August 19, 1926, at 9:00 o'clock a. m. in special session, President Boynton J. Moore in the chair, pursuant to the following call:

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

Gentlemen—You are hereby notified that there will be a special meeting of the Common Council held in the Council Chamber on Thursday, August 19, 1926, at 9:00 a. m., the purpose of such meeting being to receive communications from the Mayor or City Controller of said City and for the introduction of the 1927 Budget.

Respectfully,

BOYNTON J. MOORE.

I, Wm. A. Boyce, Jr., Clerk to the Common Council of the City of Indianapolis, Indiana, do hereby certify that I have served the above and foregoing notice to each and every member of the Common Council prior to the time of meeting, pursuant to the rules.

WILLIAM A. BOYCE, JR.,

City Clerk.

Which was read.

The Clerk called the roll.

Present: Hon. Boynton J. Moore, President, and five members, viz.: Otis E. Bartholomew, Walter R. Dorsett, O. Ray Albertson, Robert E. Springsteen and Austin H. Todd.

Absent: Claude E. Negley, Edward B. Raub and Millard W. Ferguson.

The reading of the journal was dispensed with on motion of Mr. Albertson, seconded by Mr. Dorsett.

On motion of Mr. Dorsett, seconded by Dr. Todd, the Common Council recessed for five minutes.

The Council reconvened at 9:35 o'clock a. m., the same members being present as before.

INTRODUCTION OF APPROPRIATION ORDINANCES

By the Mayor:

APPROPRIATION ORDINANCE NO. 3, 1926

AN ORDINANCE, APPROPRIATING moneys for the purpose of defraying current expenses of the City Government of the City of Indianapolis, Indiana, and for the use of the several executive departments thereof, for the fiscal year, beginning January 1st, 1927, and ending December 31st, 1927, including all outstanding claims and obligations and fixing a time when the same shall take effect. Repealing all General, Special Appropriation and other Ordinances in any manner in conflict.

Be it Ordained by the Common Council of the City of Indianapolis, Indiana:

Section 1. That there be and is hereby appropriated out of the funds of the City of Indianapolis, Indiana, for the purpose of defraying expenses of said City and for the use of the several executive departments thereof, for the fiscal year, beginning January 1st, 1927, and ending December 31st, 1927, including all outstanding claims and obligations existing on the first day of said fiscal year for the following sums of money for the different departments of said City and for the several purposes are hereinafter set forth:—

ORGANIZATION UNIT: OFFICE OF MAYOR

OFFICE OF MAYOR.

1. Services - Personal			
11. Salaries and Wages. Regular.			
Mayor @	-----	\$7,500.00	\$ 7,500.00
Secretary @	-----	2,000.00	2,000.00
2. Services - Contractual			
21. Communication and Transportation			
212 Postage	-----	25.00	
214 Telegraph and Telephone	-----	175.00	200.00
25. Repairs	-----		25.00
3. Supplies			
36. Office	-----		200.00
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Total: Office of Mayor	-----		\$ 9,925.00

ORGANIZATION UNIT; CITY CLERK

CITY CLERK

1. Services - Personal			
11. Salaries and Wages. Regular.			
1. City Clerk @	-----	\$3,000.00	\$ 3,000.00
1. Stenographer @	-----	1,200.00	1,200.00
2. Services - Constructual			
21. Communication and Transportation			275.00
24. Printing and Advertising	-----		3,500.00
25. Repairs	-----		350.00
3. Supplies			
36. Office	-----		300.00
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Total: City Clerk	-----		\$ 8,625.00

ORGANIZATION UNIT: COMMON COUNCIL

COMMON COUNCIL

1. Services - Personal			
11. Salaries and Wages. Regular.			
9 Councilmen @	-----	\$ 600.00	\$ 5,400.00

1 Sergeant-at-arms -----	400.00	400.00
1 Secretary of Committee -----	240.00	240.00
36. Office -----		100.00
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Total: Common Council -----		\$ 6,140.00

DEPARTMENT: FINANCE

ORGANIZATION UNIT: CITY CONTROLLER

1. Service - Personal		
11. Salaries and Wages		
Controller -----		\$ 4,000.00
Deputy Controller -----		2,500.00
Bookkeeper -----		2,400.00
License Clerk -----		1,800.00
Clerk -----		600.00
Stenographer -----		1,500.00
Stenographers 2 @ -----	\$1,200.00	2,400.00
Sinking Fund Commissioners 2 @ -----	100.00	200.00
Ass't Sec'y Athletic Commission --		400.00
2. Services - Contractual		
21. Communication and Transportation		
211. Freight, Express and Drayage \$	10.00	
212. Postage -----	300.00	
214 Telephone and Telegraph ---	153.00	
216. Traveling Expenses -----	500.00	
Total Item No. 21 -----		963.00
24. Printing and Advertising -----		700.00
25. Repairs -----		50.00
3. Supplies		
36. Office -----		5,000.00
5. Current Charges		
51. Insurance and Premiums -----		1,250.00
53. Refunds, Awards and Indemnities --		200.00
55. Subscriptions and Dues -----		30.00
6. Current Obligations		
61. Interest -----		182,000.00
62. Grants and Subsidies -----		10,150.00
7. Properties		
72. Equipment -----		100.00
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Total: City Controller -----		\$216,243.00

ORGANIZATION UNIT: PUBLIC PURCHASE

PUBLIC PURCHASE DEPARTMENT:

1. Service - Personal		
11. Salaries and Wages. Regular.		
1. Purchasing Agent @ -----		\$ 5,000.00
1. Asst. Purchasing Agt. @ -----		2,000.00
1. Clerk @ -----		1,800.00
1. Inspector and Storekeeper @ --		1,800.00
1. Bookkeeper @ -----		1,200.00
1. Stenographer @ -----		1,020.00

1. Clerk @-----	900.00
1. Clerk @-----	900.00
2. Service - Contractual	
21. Communication and Transportation	550.00
24. Printing and Advertising -----	500.00
25. Repair of Equipment -----	25.00
3. Supplies	
36. Office supplies -----	600.00
5. Current Charges	
55. Subscriptions and Dues -----	10.00
7. Properties	
72. Equipment -----	250.00
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Total: Public Purchase -----	\$ 16,105.00

ORGANIZATION UNIT: BARRETT LAW DIVISION

BARRETT LAW DIVISION:

1. Service - Personal	
11. Salaries and Wages. Regular	
1. Bookkeeper -----	\$ 1,800.00
1. Clerk -----	1,800.00
3 Clerks @-----	\$1,500.00 4,500.00
1. Asst. Bookkeeper -----	1,500.00
1. Stenographer -----	1,080.00
2. Services - Contractual	
21. Communication and Transportation	400.00
24. Printing and Advertising -----	300.00
25. Repairs -----	100.00
3. Supplies	
36. Office -----	2,500.00
7. Properties	
72. Equipment -----	500.00
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Total: Barrett Law Division -----	\$ 14,480.00

ORGANIZATION UNIT: CITY PLAN COMMISSION

CITY PLAN COMMISSION:

1. Service - Personal	
11. Salaries and Wages. Regular	
1. Engineer @-----	\$3,000.00 \$ 3,000.00
1. Secretary @-----	1,800.00 1,800.00
4. Draftsmen @-----	1,800.00 7,200.00
12. Temporary Salaries and Wages -----	200.00
13. Other Compensation -----	2,400.00
2. Service - Contractual	
21. Communication and Transportation	250.00
24. Printing and Advertising -----	500.00
25. Repairs -----	25.00
3. Supplies	
33. Auto - Gas and Supplies -----	300.00
36. Office -----	600.00
5. Current Charges	
55. Dues, etc. -----	50.00

7. Properties		
721. Furniture and Fixtures -----		50.00
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Total: City Plan Commission ---		\$ 16,375.00

ORGANIZATION UNIT: DEPARTMENT OF LAW

1. Services - Personal		
11. Salaries and Wages. Regular		
1. Corporation Counsel -----	\$	5,000.00
1. City Attorney -----		4,000.00
1. Ass't. City Attorney -----		2,500.00
1. 2nd Ass't. City Attorney -----		2,400.00
1. Deputy Prosecutor -----		1,500.00
1. Claim Agent -----		1,200.00
1. Stenographer -----		1,320.00
1. Stenographer -----		1,200.00
2. Services - Contractual		
21. Communication and Transportation		125.00
24. Printing and Advertising -----		50.00
25. Repairs -----		25.00
3. Supplies		
36. Office -----		250.00
5. Current Charges		
53. Refunds, Awards and Indemnities -		9,000.00
55. Subscriptions and Dues -----		25.00
7. Properties		
72. Equipment -----		200.00
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Total: Department of Law ----		\$ 28,795.00

DEPARTMENT: BOARD OF WORKS

ORGANIZATION UNIT: ADMINISTRATION

ADMINISTRATION.

1. Services - Personal.		
11. Salaries and Wages. Regular.		
1. President @ -----	\$3,000.00	\$ 3,000.00
2. Members @ -----	2,500.00	5,000.00
1. Clerk @ -----	1,500.00	1,500.00
1. Stenographic Clerk @ -----	1,800.00	1,800.00
1. Assistant Clerk @ -----	1,200.00	1,200.00
1. Record Clerk @ -----	1,200.00	1,200.00
1. Bond Clerk @ -----	1,800.00	1,800.00
13. Other Compensations -----		1,200.00
2. Services - Contractual.		
21. Communication and Transportation		6,000.00
22. Heat, Light, Power and Water		660,000.00
24. Printing and Advertising -----		10,000.00
25. Repairs -----		50.00
26. Services—Other Contractual -----		40,000.00
3. Supplies		
36. Office -----		1,000.00
5. Current Charges		
51. Insurance and Premiums -----		2,800.00
53. Refunds, Awards and Indemnities		12,000.00

54. Rents and Leases -----	2,000.00
7. Properties	
72. Equipment -----	150.00
Total: Administration -----	\$750,700.00

DEPARTMENT

ORGANIZATION UNIT: PUBLIC BUILDINGS

PUBLIC BUILDINGS:

1. Services - Personal.		
11. Salaries and Wages. Regular.		
1. Custodian at City Hall @ ---	\$1,800.00	\$ 1,800.00
2. Firemen at City Hall @ -----	1,200.00	2,400.00
2. Elevator Operators @ -----	1,080.00	2,160.00
1. Night Watchman City Hall @	1,080.00	1,080.00
2. Telephone Operators @ -----	960.00	1,920.00
6. Janitors City Hall @ -----	1,080.00	6,480.00
2. Janitors at Tomlinson Hall @	960.00	1,920.00
2. Attendants Comfort Station @	840.00	1,680.00
2. Matrons Comfort Station @	720.00	1,440.00
2. Services—Contractual.		
21. Communication and Transportation		25.00
22. Heat, Light, Power and Water		12,000.00
25. Repairs -----		5,000.00
26. Other Contractual -----		400.00
3. Supplies.		
32. Fuel and Ice -----		2,000.00
34. Institutional and Medical -----		1,000.00
38. Supplies General -----		400.00
4. Materials.		
41. Building -----		500.00
45. Repair Parts -----		100.00
7. Properties.		
72. Equipment -----		800.00
Total -----		\$43,105.00

DEPARTMENT: BOARD OF WORKS

ORGANIZATION UNIT: CITY CIVIL ENGINEER

CITY CIVIL ENGINEER:

1. Services - Personal.		
11-1. Salaries and Wages. Regular.		
1. City Civil Engineer @ -----	\$3,500.00	\$ 3,500.00
1. Ass't. Civil Engineer @ -----	3,600.00	3,600.00
2. Ass't. Civil Engineers @ -----	2,400.00	4,800.00
2. Junior Asst. Engineers @ ---	2,160.00	4,320.00
2. Senior Office Aids @ -----	1,800.00	3,600.00
2. Office Aids @ -----	1,500.00	3,000.00
4. Junior Office Aids @ -----	1,320.00	5,280.00
3. Senior Draftsmen @ -----	1,320.00	3,960.00
3. Junior Draftsmen @ -----	1,200.00	3,600.00
4. Senior Field Aids @ -----	1,800.00	7,200.00

1.	Field Aid @ -----	1,500.00	1,500.00
12.	Junior Field Aids @ -----	1,200.00	14,400.00
1.	Chief Clerk @ -----	2,100.00	2,100.00
1.	Ass't. Clerk @ -----	1,500.00	1,500.00
1.	Junior Clerk @ -----	1,200.00	1,200.00
11-2.	Flood Prevention Department.		
1.	Junior Ass't. Engineer @ ---	2,160.00	2,160.00
1.	Senior Office Aid @ -----	1,800.00	1,800.00
1.	Junior Office Aid @ -----	1,320.00	1,320.00
1.	Senior Field Aid @ -----	1,800.00	1,800.00
3.	Junior Field Aids @ -----	1,200.00	3,600.00
1.	Senior Inspector @ -----	1,500.00	1,500.00
11-3.	C. C. E. O. Inspectors.		
1.	Chief Inspector @ -----	2,000.00	2,000.00
2.	Senior Inspectors @ -----	1,800.00	3,600.00
3.	Inspectors—Regular @ -----	1,320.00	3,960.00
29.	Junior Inspectors (7 mos.) @	1,200.00	20,300.00
1.	Stenographer @ -----	1,200.00	1,200.00
11-4.	Laboratory Department.		
1.	Chemical Engineer @ -----	3,600.00	3,600.00
1.	Ass't. Chemical Engineer @ -	1,800.00	1,800.00
1.	Senior Ass't. Engineer @ -----	1,400.00	1,400.00
1.	Junior Ass't. Chem. Eng. @ --	1,320.00	1,320.00
1.	Junior Inspector (6 mos.) @ --	600.00	600.00
11-5.	Asphalt Plant Department.		
1.	Plant Superintendent @ ----	2,000.00	2,000.00
11-6.	Asphalt Street Repair:		
2.	Foremen (Regular) @ -----	1,500.00	3,000.00
2.	Foremen (Temporary) @ ----	1,320.00	1,320.00
11-7.	Brick and Block Dept:		
1.	Foreman @ -----	1,500.00	1,500.00
11-8.	Cement Walk and Curb Dept:		
1.	Foreman @ -----	1,320.00	1,320.00
11-9.	Street Lighting Dept:		
1.	Superintendent @ -----	1,620.00	1,620.00
12.	Salaries and Wages. Temporary.		
12-2.	Street Repair.		
2.	Rollermen @ 60c per hr. ----	1,680.00	1,680.00
4.	Truck Drivers @ 60c per hr. _	3,360.00	3,360.00
4.	Markers @ 55c per hr. -----	3,080.00	3,080.00
6.	Rakers @ 60c per hr. -----	5,040.00	5,040.00
6.	Tampers @ 55c per hr. -----	4,620.00	4,620.00
4.	Shovelers @ 55c per hr. ----	3,360.00	3,360.00
30.	Laborers @ 45c per hr. -----	18,900.00	18,900.00
2.	Watchmen @ \$2.50 per night	1,085.00	1,085.00
12-3.	Brick and Block Dept:		
10.	Laborers @ 45c per hr. ----	6,300.00	6,300.00
12-4	Cement Walk and Curb Dept.		
1.	Finisher @ 70c per hr. -----	980.00	980.00
7.	Laborers @ 45c per hr. ----	4,410.00	4,410.00
2.	Services - Contractual.		
21.	Communication and Transportation		10,000.00
24.	Printing and Advertising -----		700.00
25.	Repairs -----		1,000.00
3.	Supplies:		
32.	Fuel and Ice -----		2,000.00

33.	Garage and Motor Supplies	-----	300.00
35.	Laboratory Supplies	-----	300.00
11.	Salaries and Wages, Regular		
	1. Chief @	----- \$4,000.00	\$ 4,000.00
	2. 1st. Ass't. Chiefs @	----- 3,182.50	6,365.00
	1. 2nd Ass't. Chief @	----- 3,062.50	3,062.50
	10. Battalion Chiefs @	----- 2,582.50	25,825.00
	1. Secretary @	----- 2,582.50	2,582.50
	2. Aides to Chief (Lieut.) @	----- 2,182.50	4,365.00
	10. Aides to Batt. Chiefs	-----	
	(Chauf.) @	----- 1,982.50	19,825.00
	42. Captains @	----- 2,382.50	100,065.00
	68. Lieutenants @	----- 2,182.50	148,410.00
	4. Engineers @	----- 1,982.50	7,930.00
	105. Chauffeurs @	----- 1,982.50	208,162.50
	289. 1st Grade Men @	----- 1,916.25	553,796.25
	44. 1st Grade Substitutes @	----- 1,916.25	84,315.00
	10. 2nd Grade Substitutes @	----- 1,733.50	17,335.00
	1. Stenographer @	----- 1,500.00	1,500.00
	1. Ass't. Secretary @	----- 1,800.00	1,800.00
	13. Other Compensation		
2.	Services - Contractual.		
	21. Communication and Transportation		8,000.00
	22. Heat, Light and Power		5,500.00
	24. Printing and Advertising		200.00
	25. Repairs		6,000.00
	26. Other Contractual		25.00
3.	Supplies		
	32. Fuel and Ice		10,000.00
	33. Garage and Motor		21,000.00
	34. Institutional and Medical		2,000.00
	36. Office Supplies		800.00
	38. General Supplies		3,500.00
4.	Materials		
	41. Building		5,000.00
	44. General Materials		2,500.00
	45. Repair Parts		7,000.00
5.	Current Charges		
	55. Subscriptions and Dues		8.00
7.	Properties		
	72. Equipment		8,000.00
	Total: Fire Department	-----	\$1,268,871.75

ORGANIZATION UNIT: POLICE DEPARTMENT

DEPARTMENT: BOARD OF SAFETY

POLICE DEPARTMENT:

1.	Services - Personal		
	11. Salaries and Wages, Regular		
	1. Chief of Police @	----- \$4,000.00	\$ 4,000.00
	3. Inspectors @	----- 3,282.50	9,847.50
	6. Captains @	----- 2,582.50	15,495.00
	14. Lieutenants @	----- 2,382.50	33,355.00
	32. Sergeants @	----- 2,182.50	69,840.00

	55. Detectives Sergeants @	2,182.50	120,037.50
	396 Patrolmen @		749,040.00
	1st Grade @	1,920.00	
	2nd Grade @	1,800.00	
	3rd Grade @	1,620.00	
	4. Court Bailiffs @	1,920.00	7,680.00
	1. Probation Officer @	2,182.50	2,182.50
	1. Ass't. Secretary @	1,800.00	1,800.00
	5. 2nd Year Women Patrol @	1,920.00	9,600.00
	1. Secretary @	2,582.50	2,582.50
	4. Traffic Repairmen @	1,320.00	5,280.00
	1. Hostler @	1,200.00	1,200.00
	7. Janitors @	1,080.00	7,560.00
	4. Stenographic Clerks @	1,200.00	4,800.00
	13. Other Compensations		2,500.00
2.	Services - Contractual		
	21. Communication and Transportation		7,383.00
	22. Heat, Light and Power		14,000.00
	24. Printing and Advertising		350.00
	25. Repairs		7,000.00
	26. Other Contractual		4,869.00
3.	Supplies		
	32. Fuel and Ice		350.00
	33. Garage and Motor		21,500.00
	34. Institutional and Medical		800.00
	36. Office Supplies		3,000.00
	38. General Supplies		4,110.00
4.	Materials		
	41. Building		700.00
	44. General Materials		1,500.00
	45. Repair Parts		4,000.00
5.	Current Charges		
	54. Rents		1,208.00
	55. Subscriptions and Dues		20.00
7.	Properties		
	72. Equipment		25,000.00
	Total: Police Department		\$1,142,590.00

DEPARTMENT: BOARD OF PUBLIC SAFETY
ORGANIZATION UNIT: GAMEWELL DIVISION.

1.	Services - Personal		
	11. Salaries and Wages. Regular		
	Electrical Engineer @		\$ 3,600.00
	1. General Foreman @		2,582.50
	1. Ass't. Foreman @		2,182.50
	11. Circuit Repairmen @	\$1,982.50	21,807.50
	1. Fire Alarm Box Inspector @		1,916.25
	1. Groundman @		1,320.00
	14. Signal Operators @	1,916.25	26,827.50
2.	Services Contractual		
	21. Communication and Transportation		20.00
	24. Printing and Advertising		50.00
	25. Repairs		1,000.00
3.	Supplies		

33. Garage and Motor -----	1,500.00
36. Office Supplies -----	500.00
38. General Supplies -----	7,500.00
4. Material	
44. General Materials -----	8,000.00
45. Repair Parts -----	1,500.00
7. Properties	
72. Equipment -----	5,000.00
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Total: Gamewell Division -----	\$ 85,306.25

DEPARTMENT: PUBLIC SAFETY

ORGANIZATION UNIT: WEIGHTS AND MEASURES.

WEIGHTS AND MEASURES:

1. Services - Personal			
11. Salaries and Wages. Regular			
1. Chief Inspector @ -----	\$1,800.00	\$	1,800.00
4. Deputy Inspectors @ -----	1,430.00		5,720.00
2. Services - Contractual			
21. Communications and Transportation			15.00
25. Repairs -----			100.00
3. Supplies			
33. Garage and Motor -----			400.00
36. Office Supplies -----			625.00
4. Materials			
45. Repair Parts -----			100.00
7. Properties			
72. Equipment -----			100.00
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Ttotal: Weights and Measures --		\$	8,860.00

DEPARTMENT: BOARD OF SAFETY

ORGANIZATION UNIT: DOG POUND.

DOG POUND:

1. Services - Personal			
11. Salaries and Wages. Regular			
1. Pound Keeper @ -----	\$1,200.00	\$	1,200.00
1. Deputy Pound Keeper @ -----	1,020.00		1,020.00
2. Services - Contractual			
21. Communication and Transportation			60.00
22. Heat, Light and Power -----			100.00
25. Repairs -----			500.00
3. Supplies			
31. Food -----			350.00
32. Fuel and Ice -----			250.00
33. Garage and Motor -----			500.00
34. Institutional and Medical -----			300.00
36. Office Supplies -----			20.00
38. General Supplies -----			200.00
4. Materials			
41. Building -----			750.00
45. Repair Parts -----			100.00

5. Current Charges.		
54. Rents -----		360.00
Total: Dog Pound -----		\$ 5,710.00

DEPARTMENT: BOARD OF PUBLIC SAFETY.

ORGANIZATION UNIT: EAST MARKET.

1. Services - Personal		
11. Salaries and Wages. Regular		
Market Master @ -----	\$	2,000.00
Ass't. Market Master @ -----		1,500.00
2. Watchmen @ -----	\$ 900.00	1,800.00
6. Janitors @ -----	960.00	5,760.00
Matron @ -----		240.00
12. Salaries and Wages. Temporary --		250.00
2. Services - Contractual		
21. Communication and Transportation		70.00
22. Heat, Light and Power -----		2,300.00
25. Repairs -----		5,000.00
26. Services - Other Contractual -----		20.00
3. Supplies		
32. Fuel and Ice -----		30.00
33. Garage and Motor -----		5.00
34. Institutional -----		150.00
36. Office -----		125.00
38. General Supplies -----		225.00
4. Materials		
41. Building -----		100.00
7. Properties		
72. Equipment -----		15.00
Total: East Market -----	\$	19,590.00
36. Office Supplies -----		2,000.00
38. General Supplies -----		1,000.00
4. Materials:		
41. Building Materials -----		100.00
43. Street and Alley Materials -----		10,000.00
44. General Materials -----		500.00
45. Repair Parts -----		150.00
7. Properties:		
72. Equipment -----		6,000.00
Grand Total of All Accounts ---		\$213,185.00

ORGANIZATION UNIT: ASSESSMENT BUREAU.

1. Personal Service.		
1. Salaries and Wages. Regular.		
1. Transfer Clerk @ -----	\$1,200.00	\$ 1,200.00
6. Junior Clerks @ -----	1,200.00	7,200.00
2. Services Contractual:		
21. Communication and Transportation		200.00
24. Printing and Advertising -----		100.00
25. Repairs -----		50.00

3.	Supplies:		
	36. Office -----		150.00
7	Properties.		
	72. Equipment -----		400.00
	Grand Total -----		\$9,300.00

DEPARTMENT: BOARD PUBLIC WORKS.

ORGANIZATION UNIT: MUNICIPAL GARAGE.

MUNICIPAL GARAGE.

1.	Services - Personal. Regular.		
	11. Salaries and Wages. Regular.		
	1. Superintendent @ -----	\$3,000.00	\$ 3,000.00
	1. Foreman @ -----	2,400.00	2,400.00
	1. Clerk-Stenographer @ -----	1,200.00	1,200.00
	1. Night Mechanic & Watchman	1,500.00	1,500.00
	12. Salaries and Wages. Temporary		22,500.00
2.	Services. Contractual:		
	21. Communication and Transportation		200.00
	22. Heat, Light, Power and Water		1,000.00
	25. Repairs -----		2,000.00
	26. Other Contractual -----		6,000.00
3.	Supplies:		
	32. Fuel and Ice -----		50.00
	33. Garage and Motor Supplies -----		22,000.00
	36. Office Supplies -----		25.00
4.	Materials:		
	45. Repair Parts -----		6,000.00
7.	Properties:		
	72. Equipment -----		3,100.00
	Grand Total Garage -----		\$70,975.00

DEPARTMENT: BOARD PUBLIC WORKS

ORGANIZATION UNIT: DEPT. PUBLIC SERVICE

STREET COMMISSIONER:

1.	Personal Service:		
	11. Salaries and Wages. Regular.		
	11-1. Office Administration:		
	1. Commissioner @ -----	\$3,000.00	\$ 3,000.00
	1. Chief Clerk @ -----	1,680.00	1,680.00
	1. Timekeeper @ -----	1,500.00	1,500.00
	1. Clerk-Inspector @ -----	1,320.00	1,320.00
	1. Clerk-Typist @ -----	1,000.00	1,000.00
	11-2. Sewer Department:		
	1. Ass't. Commissioner @ -----	2,000.00	2,000.00
	1. Inspector @ -----	1,320.00	1,320.00
	3. Foremen @ -----	1,320.00	3,960.00
	11-3. Unimproved Streets Dept.		
	3. Foremen @ -----	1,320.00	3,960.00
	11-4. City Yards Dept.		
	1. Foreman @ -----	1,320.00	1,320.00

11-5. Street Cleaning Dept.		
4. Inspector @	1,500.00	6,000.00
1. Barn Foreman @	1,200.00	1,320.00
12-1. Sewer Department:		
.2 Eductor Men @ 60c per hr		2,808.00
4. Eductor Helpers @ 50c per hr		4,680.00
3. Emergency Drivers @ 55c per hr.		3,861.00
3. Basin Truck Drivers @ 55c per hr.		3,861.00
14. Laborers @ 50c per hr.		11,700.00
1. Dump Man @ \$4.00 per wk		208.00
12-2. Unimproved Street Dept.		
5. Heavy Truck Drivers @ 60c per hr.		5,270.00
5. Heavy Truck Helpers @ 50c per hr.		4,350.00
7. Light Truck Drivers @ 55c per hr.		6,759.00
4. Tractor Drivers @ 55c per hr.		1,750.00
4. Grader Men @ 55c per hr.		1,750.00
10. Laborers @ 50c per hr.		6,121.00
12-3. City Yards:		
1. Watchmen @ \$21.00 per wk.		1,092.00
1. Red Light Man @ \$21. per wk		1,092.00
2. Emergency Men @ 50c per hr		2,914.00
1. Laborer @ 50c per hr.		1,456.00
1. Blacksmith @ 65c per hr.		1,521.00
1. Blacksmith Helper @ 50c per hr.		1,170.00
12-4. Carpenter Dept:		
1. Foreman @ \$1.25 per hr.		2,892.50
2. Carpenters @ \$1.25 per hr.		5,322.20
2. Laborers @ 50c per hr.		2,340.00
1. Truck Driver @ 55c per hr.		1,287.00
1. Painter @ \$1.10 per hr		2,516.80
Adjustment 1926 Union Wage Scale		641.50
12-5. Weed Cutting Department:		
30. Laborers @ 45 and 50c hr.		2,500.00
12-6. Sprinkling Road Oil:		
3. Heavy Truck Drivers @ 60c per hr.		900.00
3. Heavy Truck Helpers @ 50c per hr.		750.00
1. Oil House Man @ 50c per hr.		350.00
12-7. Street Cleaning Department:		
1. Truck Foreman @ 65c per hr.		1,800.00
18. Teamsters @ 50c per hr.		12,916.00
200. Laborers @ 45c per hr.		60,000.00
7. Light Truck Drivers @ 55c per hr.		8,000.00
6. Flusher Drivers @ 60c per hr.		6,250.00
5. Truck Helpers @ 50c per hr.		5,000.00
3. Dump Men @ \$4 per wk.		624.00
3. Stablemen @ 50c per hr.		4,368.00

	1. Blacksmith @ 65c per hr.	1,521.00
	1. Horseshoer @ 65c per hr.	1,521.00
2.	Service - Contractual	
	21. Communication and Transportation	4,137.00
	22. Heat, Light, Power and Water	450.00
	24. Printing and Advertising	25.00
	25. Repairs	3,000.00
	26. Services - Other Contractual	500.00
3.	Supplies	
	32. Fuel and Ice	1,500.00
	33. Garage and Motor	1,500.00
	36. Office	350.00
	38. General Supplies	10,000.00
4.	Materials	
	42. Sewer Materials	5,500.00
	43. Street and Alley Materials	14,000.00
	44. General Materials	250.00
	45. Repair Parts	2,000.00
5.	Current Charges	
	54. Rents and Taxes	900.00
7.	Properties	
	71. Buildings, Structures & Improvements	2,590.00
	72. Equipment	1,700.00
	Total Street Commissioner	\$260,645.00

DEPARTMENT: BOARD OF PUBLIC SAFETY.

ORGANIZATION UNIT: ADMINISTRATIVE.

1.	Service - Personal	
	11. Salaries and wages. Regular	
	Commissioners, 3 @	\$1,200.00 \$ 3,600.00
	Secretary	2,500.00
	Bookkeeper	2,000.00
	Stenographer	1,500.00
	13. Other Compensations	1,120.00
2.	Services - Contractual	
	21. Communications and Transportation	30.00
	25. Repairs	25.00
	26. Services, Other Contractual	200.00
3.	Supplies	
	36. Office	400.00
7.	Properties	
	72. Equipment	100.00
	Total Board of Safety, Administrative	\$ 11,475.00

DEPARTMENT: BOARD OF SAFETY

ORGANIZATION: FIRE DEPARTMENT

FIRE DEPARTMENT:

1. Services - Personal

DEPARTMENT: BOARD OF PUBLIC SAFETY.
 ORGANIZATION UNIT: BUILDING DEPARTMENT.

1. Services - Personal		
11. Salaries and Wages. Regular		
Building Commissioner @ -----	\$	3,600.00
Ass't. Commissioner @ -----		3,300.00
Plan Examiner @ -----		2,700.00
Chief Inspector @ -----		2,500.00
Chief Clerk @ -----		2,100.00
1st Ass't. Clerk @ -----		1,950.00
Bookkeeper @ -----		1,500.00
Stenographer and Sec'y. to Boards		1,320.00
5. Building Inspectors @ -----	\$2,400.00	12,000.00
Smoke Inspector (Combustion		
Engineer) @ -----		3,000.00
Ass't. Smoke Inspector @ -----		2,400.00
Elevator Inspector @ -----		2,400.00
Chief Sign Inspector @ -----		2,000.00
Board of Electrical Examiners, --		
1 Member @ -----		60.00
Board of Plumbing Examiners, ---		
3 Members @ -----		180.00
2. Services - Contractual		
21. Communication and Transportation		50.00
24. Printing and Advertising -----		500.00
25. Repairs -----		50.00
3. Supplies		
36. Office -----		800.00
7. Properties		
72. Equipment -----		50.00
		<hr/>
Total: Building Department ---	\$	42,460.00
Grand Total for entire Budget as set out		
above -----		\$4,249,421.00

Section 2. All General, Special, Appropriation and other Ordinances in conflict in any manner are herewith repealed: This Section shall not be in force and effect until on and after January 1st, 1927.

Section 3. This Ordinance shall be in full force and effect from and after its passage.

Which was read a first time and referred to a Special Committee consisting of Mr. Bartholomew, Chairman, Messrs. Todd, Albertson, Dorsett and Ferguson.

INTRODUCTION OF GENERAL ORDINANCES.

By the Mayor:

GENERAL ORDINANCE NO. 64, 1926

AN ORDINANCE, fixing and establishing the annual rates of taxation and tax levies for the year 1926 for the City of Indianapolis for each fund for which a separate tax levy is authorized by law to be collected and expended in the year 1927 and fixing

a time when this Ordinance shall take effect.

Be it Ordained by the Common Council of the City of Indianapolis, Indiana:

Section 1. That there be and is hereby levied and assessed upon all real estate and improvements and all personal property of whatsoever 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 1926, and a tax of Fifty-Six and three-fourths Cents (\$.5675) for General Purposes on each One Hundred (\$100.00) Dollars valuation of such taxable property also Fifty Cents (\$.50) on each poll for General Purposes also a tax levy of Five Cents (\$.05) for the City Sinking Fund upon each One Hundred (\$100.00) Dollars valuation of such taxable property; also a tax levy of One Cent (\$.01) for the Police Pension Fund on each One Hundred (\$100.00) Dollars valuation of such taxable property; also a tax levy of One Cent (\$.01) for the Firemen Pension Fund upon each One Hundred (\$100.00) Dollars valuation of such taxable property; also a tax levy of One and one-half Cent (\$.015) for School Health Fund upon each One Hundred (\$100.00) Dollars of such taxable property; also a tax levy of Six Cents (\$.06) for Park General Fund upon each One Hundred (\$100.00) Dollars valuation of such taxable property; also a tax levy of Five and one-half Cents (\$.055) for the Park District Bonds upon each One Hundred (\$100.00) Dollars valuation of such taxable property; also a tax levy of One and one-fourth Cent (\$.0125) for the Recreation Fund upon each One Hundred Dollars valuation of such taxable property; also a tax levy of Two Cents (\$.02) for Track Elevation Fund upon each One Hundred (\$100.00) Dollars valuation of such taxable property; also a tax levy of Five Mills (\$.005) for Tuberculosis Fund upon each One Hundred (\$100.00) Dollars valuation of such taxable property; also a tax levy of Three and Five Mills (\$.035) for Sanitary Bond Fund upon each One Hundred (\$100.00) Dollars valuation of such taxable property; also a tax levy of Six Cents Five Mills (\$.065) for Sanitation Maintenance Fund upon each One Hundred (\$100.00) Dollars valuation of such taxable property; also a tax levy of Nine Cents (\$.09) for the Board of Health Fund upon each One Hundred (\$100.00) Dollars valuation of such taxable property; also a tax levy of One Cent-Five Mills (\$.015) for the Flood Prevention Fund upon each One Hundred (\$100.00) Dollars valuation of such taxable property; also a tax levy of Two Cents (\$.02) for Street Resurfacing Fund upon each One Hundred (\$100.00) Dollars valuation of such taxable property; also a tax levy of Five Mills (\$.005) for the Thoroughfare Plan Fund upon each One Hundred (\$100.00) Dollars valuation of such taxable property; all of which levies are duly authorized by specific laws.

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

Section 3. This Ordinance shall be in full force and effect from and after its passage.

Which was read a first time and referred to a Special Committee consisting of Mr. Dorsett, Chairman, Messrs. Albertson, Todd, Bartholomew and Ferguson.

The Common Council of the City of Indianapolis adjourned at 9:50 o'clock a. m.

Raynton J. Moore

President.

Attest:

William A. Boyce, Jr.

City Clerk.

