

REGULAR MEETING

Saturday, September 4, 1926, 1:30 p. m.

The Common Council of the City of Indianapolis met in the Council Chamber, Saturday, September 4, 1926, at 1:30 p. m., in regular session, President Boynton J. Moore in the chair.

The Clerk called the roll:

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

Absent: Edward B. Raub and Claude E. Negley.

The reading of the journal was dispensed with on motion of Mr. Bartholomew, seconded by Dr. Todd.

COMMUNICATIONS FROM THE MAYOR.

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

Gentlemen—I have today approved with my signature and delivered to Wm. A. Boyce, Jr., City Clerk, Appropriation Ordinances Nos. 1 and 2.

Yours very truly

JOHN L. DUVALL,

Mayor.

REPORTS FROM CITY OFFICERS.

August 21, 1926.

To Mr. William A. Boyce, Jr., Clerk of the Common Council, City of Indianapolis.

Dear Sir—Attached hereto is a Special Ordinance, authorizing the sale of the South half of lot No. 24 of Marion Highlands addition, (38th and Central Ave.).

We are asking permission from the Council to sell the above described piece of real estate as it is of no further utility or benefit.

Very truly yours,

CLARENCE MYERS,

Secretary, Board of Park Commissioners.

August 28, 1926.

Gentlemen—I have been requested by the Board of Public Safety to submit to you an ordinance transferring and reappropriating the sum of One Thousand (\$1,000.00) Dollars from the Board of Public Safety, Fire Department Fund No. 44, General Materials; and Two Thousand (\$2,000.00) Dollars from the Board of Public

Safety, Fire Department Fund No. 72, Equipment, to the Board of Public Safety, Fire Department Fund No. 33, Garage and Motor.

I respectfully recommend the passage of this ordinance.

Yours,

W. C. BUSER,
City Controller.

August 28, 1926.

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

Gentlemen—I have been requested by the Board of Public Safety to submit to you an ordinance transferring and reappropriating the sum of One Thousand (\$1,000.00) Dollars from the Board of Public Safety, Police Department Fund No. 26, Other Contractual, to the Board of Public Safety, Police Department Fund No. 38, General Supplies.

I respectfully recommend the passage of this ordinance.

Yours,

W. C. BUSER,
City Controller.

August 28, 1926.

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

Gentlemen—I have been requested by the Board of Public Safety to submit to you an ordinance transferring and reappropriating the sum of Eighty-two Dollars and Twenty-five Cents (\$82.25) from the Board of Public Safety, Gamewell Division Fund No. 24, Printing and Advertising; Three Hundred and Fifty Dollars (\$350.00) from the Board of Public Safety, Gamewell Division Fund No. 44, General Materials; Three Hundred and Fifty Dollars (\$350.00) from the Board of Public Safety, Gamewell Division Fund No. 45, Repairs, to the Board of Public Safety, Gamewell Division Fund No. 33, Garage and Motor.

I respectfully recommend the passage of this ordinance.

Yours,

W. C. BUSER,
City Controller.

August 28, 1926.

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

Gentlemen—I have been requesteed by the Board of Public Safety to submit to you an ordinance transferring the sum of Two Hundred and Fifty (\$250.00) Dollars from the Board of Public Safety, Building Department Fund No. 24, to the Board of Public Safety, Building Department Fund No. 36, Office Supplies.

I respectfully recommend the passage of this ordinance.

Yours,

W. C. BUSER,
City Controller.

August 28, 1926.

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

Gentlemen—I have been requested by the Board of Public Safety to submit to you an ordinance transferring and reappropriating the sum of Two Hundred Sixty-six (\$266.70) Dollars and Seventy Cents from the Board of Public Safety, Fire Prevention Department Fund No. 72, to the Board of Public Safety, Fire Prevention Department Fund No. 36 (Office Supplies).

I respectfully recommend the passage of this ordinance.

Yours,
W. C. BUSER,
City Controller.

August 28, 1926.

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

Gentlemen—I have been requested by the Board of Public Works to submit to you a General Ordinance transferring the sum of Five Hundred (\$500.00) Dollars from Fund No. 72 (Equipment) in the City Civil Engineer Department to Fund No. 36 (Office Supplies) in the City Civil Engineer Department all under the Board of Public Works.

I respectfully recommend the passage of this ordinance.

Yours,
W. C. BUSER,
City Controller.

August 28, 1926.

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

Gentlemen—I have been requested by the Board of Public Works to submit to you a General Ordinance transferring the sum of Thirty-five Hundred (\$3,500.00) Dollars from the Board of Public Works, Municipal Garage Fund No. 33, Garage and Motor, and reappropriating the same to Board of Public Works, Municipal Garage Fund No. 22, Heat, Light, Power and Water.

I respectfully recommend the passage of this ordinance.

Yours,
W. C. BUSER,
City Controller.

August 28, 1926.

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

Gentlemen—I have been requested by the Board of Public Works to submit to you a General Ordinance transferring the sum of One Thousand (\$1,000.00) Dollars from the Board of Public Works, Municipal Garage Fund No. 25, Repairs, and reappropriating

the same to Board of Public Works, Municipal Garage Fund No. 45, Repair Parts.

I respectfully recommend the passage of this ordinance.

Yours,

W. C. BUSER,
City Controller.

REPORTS FROM STANDING COMMITTEES

Indianapolis, Indiana, September 3, 1926.

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

Gentlemen—We, your Special Committees to whom were referred Appropriation Ordinance No. 3, 1926, containing the recommendations of the Mayor and City Controller for the 1927 Budget, and General Ordinance No. 64, containing the recommendations of the Mayor and City Controller for the 1927 Tax Levies, beg leave to report that we have given said recommendations very careful and thorough consideration and herewith submit our report and recommendations for action by the Council.

TAX LEVIES

In the matter of tax levies your committee sees fit to recommend a total City rate of \$1.04 on each \$100.00 of taxable property. While this is an increase of one-half cent over the recommendation of the Mayor and City Controller yet we recommend a reduction of three-fourth cent in the City General Fund placing it at Fifty-six cents (\$.56) thereby saving approximately \$48,000 00 in the general expenses of the City government. The two departments allowed tax levies increases are one cent increase for the Park General Fund and one-fourth cent for the Recreation Fund. Your committee has unanimously decided that in the interests of the Park system and Recreation activities of our City that the rates proposed by the Mayor and City Controller would have been insufficient to have permitted these two departments to operate efficiently and to the same extent as they are now doing. We do not believe that it is the desire of any great number of Indianapolis citizens that our Park and Recreation departments be curtailed in any of their numerous activities which all react to the benefit of our citizens.

CITY BUDGET - VITY GENERAL FUND \$56

MAYOR'S OFFCE—Your committee recommends the same detailed allowance for the maintenance of the Mayor's Office as submitted by the Mayor.

CITY CLERK'S OFFICE—In the City Clerk's Office your committee recommends an increase of \$300.00 to the salary of the Deputy City Clerk which is now known as "Stenographer." The City Clerk's Office, contrary to general opinion, is one of the few self-supporting departments of the City. During the first eight months of this year the total of \$14,470.00 was collected and turned in to the general fund of the City in addition to the other activities of the office. The City Clerk is entitled by law to deputies as well as

stenographers but the in both capacities. The minimum amount established by State law for Deputy City Clerk is \$1500.00.

COMMON COUNCIL—Your committee recommends no changes in the figures for the Common Council as submitted by the Mayor.

CITY CONTROLLER—Your committee recommends a decrease of \$270.00 in this department. A few minor decreases in the various units of the office are also recommended.

PUBLIC PURCHASE DEPARTMENT—Your committee recommends no changes in this department.

BARRETT LAW DIVISION—Your committee recommends a reduction of \$250.00 in the item of Office Supplies in this department.

CITY PLAN COMMISSION—The State law authorizing the formation of a City Plan Department sets the minimum tax levy allowance for this department at three mills which on the present valuation would provide an income of \$19,541.20. In the figures for this department submitted by the Mayor and City Comptroller they recommend a total of \$16,375.00 which is \$3,166.20 below the minimum amount stipulated by statute. Your committee thereafter has recommended the minimum amount for this department.

DEPARTMENT OF LAW—Your committee recommends a total decrease of \$2190.00. An increase of \$300.00 in the salary of Deputy Prosecutor is provided for in our recommendations. We feel that this is more than justified due to the double work that it is necessary for this individual to do in the Municipal Courts. Your committee does not recommend an additional attorney for the legal department at a salary of \$2400.00 as recommended by the Mayor. We feel that the present force is sufficient to carry on the work of the Legal Department.

BOARD OF WORKS—A reduction of \$500.00 is recommended out of the item Communication and Transportation for the Organization Unit, Board of Public Works department.

BOARD OF WORKS, PUBLIC BUILDINGS—A reduction of \$960.00 is recommended in this department, \$1,000.00 off of the recommended amount for repairs to buildings and \$200.00 from general supplies while an increase of \$240.00 is recommended for the two City Hall elevator operators.

BOARD OF WORKS, CITY CIVIL ENGINEER—A total decrease of \$16,551.00 is recommended for this department made up as follows: \$8,000.00 from the Mayor's recommendation for Street and Alley materials which item will be taken care of out of the 1927 Gasoline Tax fund; \$5,040.00 in the elimination of two Senior and two Junior Draftsmen. In 1926 the department did not have any draftsmen at this rating and your committee is allowing this department one each. An elimination of one regular inspector, two laborers in the Street Repair department, the elimination of one laborer in the Cement Walk and Curb department effects a total saving of \$3,196.00. Your committee has recommended an increase of \$175.00 per year in the salary of 29 Junior inspectors which we feel is well justified.

BOARD OF WORKS, ASSESSMENT BUREAU—A decrease of \$2,550.00 is recommended for this department; \$2400.00 by eliminating two Junior Clerks leaving four Junior clerks in the Budget which

is the same as the department had this year. \$100.00 off of the Equipment and \$50.00 off of Communication and Transportation.

MUNICIPAL GARAGE—\$1100.00 is eliminated from the total appropriation recommended for this department—\$500.00 from Garage and Motor supplies, \$500.00 from Repair parts and \$100.00 from Equipment.

STREET COMMISSIONERS—A total of \$21,040.70 is cut from the recommendations of the Mayor for this department. The largest saving being \$9,000.00 by eliminating thirty laborers in the Street Cleaning department leaving a total of 170 laborers which is considerable more than the department had this year. \$2,000.00 is cut from the recommendations of the Mayor for Street and Alley materials in this department, this amount still being more than the department had this year. \$1320.00 by eliminating a clerk inspector in the Street Commissioner's Office which request would have made a new job. Several additional helpers, truck drivers, etc., were eliminated when it was found that the department could function with the same force that it had this year.

DEPARTMENT OF PUBLIC SAFETY - ADMINISTRATIVE—An increase of \$1600.00 is recommended for this department to take care of the salaries of the police and fire department Surgeon which were not included in the Budget as recommended by the Mayor. Your committee is strongly in favor of continuing the activities of the Surgeon. It does not believe the police and fire departments should be hampered by his elimination.

DEPARTMENT OF PUBLIC SAFETY - FIRE DEPARTMENT—An increase of \$19,932.50 is recommended for this department over the figures as submitted by the Mayor in order to allow sufficient personnel for the maintenance of all present fire stations. Your committee has interviewed the head of the fire department as well as the members of the Board of Safety and concurred in their recommendations that it would be a serious mistake at this time when the matter of insurance ratings are under consideration by the National Board of Fire Underwriters for the City to attempt to curtail fire protection activities. In the fire department your committee has followed closely the recommendations of the fire chief.

DEPARTMENT OF PUBLIC SAFETY - POLICE DEPARTMENT—While a reduction of \$27,728.75 is recommended from the figures submitted by the Mayor for the police department the total personnel is reduced only four—the biggest reduction being in the matter of the equipment. A total of \$24,000.00 is cut on this one item, it being anticipated by the Council that new equipment for the police department would be secured by means of a bond issue. Your committee has gone very carefully in the matter of the police personnel and their salaries and has followed closely the recommendations of the Chief. Your committee has decided unanimously that there could be no reduction in the salaries of our traffic men, therefore, we have recommended a total of 147 first grade patrolmen which will include 70 traffic men, 12 motorcycle men, 50 motor policemen, 12 wagonmen and three turnkeys. Your committee feels very strongly that the services these men give the City does not warrant a decrease in pay at this time. The elimination of the three Inspectorships and the rating of the executive heads in military fashion, as provided in our

recommendation, will, we are informed by the Chief, give him better control over the department and make for greater harmony by all concerned.

GAMEWELL DIVISION—The only change recommended in this department is the elimination of one assistant foreman at \$2,182.50 which was not requested by the head of the department.

WEIGHTS AND MEASURES DEPARTMENT—No change.

DOG POUND—No change.

MARKET HOUSE—Your committee has seen fit to recommend a reduction of \$4500.00 from the \$5,000.00 amount recommended by the Mayor for repairs to the City Market building. Your committee believes the expenditure of this sum on a building as old as the present structure would be false economy.

BUILDING DEPARTMENT—An increase of \$6,870.00 is recommended in the building department over the figures submitted by the Mayor. This increase is due to a decision of your committee to follow the present City Code in the matter of salaries for the personnel of this department. The building department is on a self-sustaining basis and your committee feels that it would be violating the spirit as well as the letter of the City Code not to allow the salaries as provided by City Law.

ESTIMATED VALUATION \$653,000,000.00

	Mayor's Figures	Council's Figures
Tax Levy of \$.5675 -----	\$3,705,775.00	.56 = \$3,656,800 00
Estimated License and Fees ---	500,000.00	500,000.00
Estimated Revenues from		
Poll Tax -----	30,000.00	30,000.00
Total Revenues -----	\$4,235,775.00	\$4,186,800.00
Total of General Fund Expenses: \$4,249,461.00		\$4,200,519.25
Less:		
Flood Prevention \$10,000.00		
Police and Fire		
Dept., Salaries		
Forfeitures ---- 4,000.00	14,000.00	14,000.00
General Fund Net Expense ---	\$4,235,461.00	\$4,186,519.25
Total Revenues -----	\$4,235,775.00	\$4,186,800.00
Net Expenses -----	4,235,461.00	4,186,519.25
BALANCE -----	\$ 314.00	\$ 280.75

Your committee has given a great deal of time, thought and study to its recommendations and it wishes to state emphatically that it was not ruled by personal jealousies nor a desire to handicap or curtail the activities of any City department. However, we were reliably informed that after the estimates were submitted by the various departments the City Comptroller did not see fit to call in the heads of those departments before making his recommendations to the Mayor and likewise the Mayor to the Council but on the other hand consulted

outside sources who were not familiar with the intricate activities of the City government. Your committee, however, in considering the Budget has at all times been in close touch with the executive heads of the City departments and has done what it believes to be the best thing for everyone concerned including the taxpayers of the City whose interests have been kept in mind at all times.

Respectively submitted,

OTIS E. BARTHOLOMEW, Chairman
AUSTIN H. TODD
MILLARD W. FERGUSON
WALTER R. DORSETT
O. RAY ALBERTSON.

Indianapolis, Ind., Sept. 4, 1926.

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

Gentlemen—We, your Special Committee to whom was referred General Ordinance No. 64, 1926, setting the 1927 Tax Levies at a total of \$1.04 on the \$100.00 valuation, beg leave to report that we have had said ordinance under consideration, and recommend that same be passed as now amended.

WALTER R. DORSETT, Chairman
AUSTIN E. TODD
OTIS E. BARTHOLOMEW
O. RAY ALBERTSON
M. W. FERGUSON.

Indianapolis, Ind., Sept. 4, 1926.

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

Gentlemen—We, your Special Committee to whom was referred Appropriation Ordinance No. 3, 1926, setting out the 1927 City General Budget, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed when amended as per the recommendations of your Committee.

OTIS E. BARTHOLOMEW, Chairman
AUSTIN H. TODD
MILLARD W. FERGUSON
WALTER R. DORSETT
O. RAY ALBERTSON.

Indianapolis, Ind., Sept. 4, 1926.

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

Gentlemen—We, your Committee on City Welfare, to whom

was referred General Ordinance No. 62, 1926, Amending Zoning Ordinance, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

OTIS E. BARTHOLOMEW, Chairman
WALTER R. DORSETT
AUSTIN H. TODD
ROBT. E. SPRINGSEEN.

Indianapolis, Ind., Sept. 4, 1926.

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

Gentlemen—We, your Special Committee, to whom was referred General Ordinance No. 61, 1926, providing for a Temporary Loan of \$350,000.00, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

M. W. FERGUSON, Chairman
WALTER R. DORSETT
AUSTIN H. TODD
OTIS E. BARTHOLOMEW.

Indianapolis, Ind., Sept. 4, 1926.

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

Gentlemen—We, your Special Committee, to whom was referred Appropriation Ordinance No. 4, 1926, providing for Street Repairs from the Gasoline Tax Fund, beg leave to report that we have had said ordinance under consideration, and recommend that your Committee be given more time.

Indianapolis, Ind., Sept. 4, 1926.

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

Gentlemen—We, your Committee on Finance, to whom was referred Appropriation Ordinance No. 5, 1926, providing for Bridge Repairs out of the Gasoline Tax Fund, beg leave to report that we have had said ordinance under consideration, and recommend that the same be given more time.

INTRODUCTION OF GENERAL AND SPECIAL ORDINANCES.

By the City Controller:

GENERAL ORDINANCE NO. 65, 1926.

AN ORDINANCE, transferring the sum of One Thousand (\$1000.00) Dollars from Department of Public Safety, Fire Department, Fund No. 44, General Materials, and Two Thousand (\$2000.00) Dollars from Department of Public Safety, Fire Department Fund No. 72, Equipment, and reappropriating the same to Department of Public Safety, Fire Department Fund No. 33,

Garage and Motor, and fixing a time when the same shall take effect.

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

Section 1. That the sum of One Thousand (\$1000.00) Dollars from Department of Public Safety, Fire Department Fund No. 44, General Materials, and Two Thousand (\$2000.00) Dollars from Department of Public Safety, Fire Department Fund No. 72, be and the same is hereby now transferred and reappropriated to Department of Public Safety, Fire Department Fund No. 33, Garage and Motor.

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

Which was read a first time and referred to the Finance Committee:

By the City Controller:

GENERAL ORDINANCE NO. 66, 1926.

AN ORDINANCE, transferring the sum of One Thousand (\$1000 00) Dollars from the Department of Public Safety, Police Department, Fund No. 26, Other Contractual, and reappropriating the same to Department of Public Safety, Police Department, Fund No. 38, General Supplies, and fixing a time when the same shall take effect.

Be It Ordained by the Common Council of the City of Indianapolis, Indianas

Section 1. That the sum of One Thousand \$(1000.00) Dollars be and the same is hereby now transferred and reappropriated from Department of Public Safety, Police Department, Fund No. 26, Other Contractual, to Department of Public Safety, Police Department, Fund No. 33, General Supplies.

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

Which was read a first time and referred to the Finance Committee:

By the City Controller:

GENERAL ORDINANCE NO. 67, 1926.

AN ORDINANCE, transferring the sum of Eighty-two (\$82.25) Dollars and Twenty-Fve Cents, from the Department of Public Safety, Gamewell Division, Fund No. 24, Printing and Advertising, Three Hundred and Fifty (\$350.00) Dollars from Department of Public Safety, Gamewell Division, Fund No. 44, Gener-

al Materials, Three Hundred and Fifty (\$350.00) Dollars from Department of Public Safety, Gamewell Division, Fund No. 45, Repairs, and reappropriating the same to Department of Public Safety, Gamewell Division, Fund No. 33, Garage and Motor, 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 sums of Eighty-Two (\$82.25) Dollars and Twenty-five Cents from Department of Public Safety, Gamewell Division, Fund No. 24, Printing and Advertising, Three Hundred and Fifty (\$350.00) Dollars from Department of Public Safety, Gamewell Division, Fund No. 44, General Materials, and the sum of Three Hundred and Fifty (\$350.00) Dollars from Department of Public Safety, Gamewell Division, Fund No. 45, Repairs, be and the same is hereby transferred and reappropriated to Department of Public Safety, Gamewell Division, Fund No. 33, Garage and Motor.

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

Which was read a first time and referred to the Finance Committee:

By the City Controller:

GENERAL ORDINANCE NO. 68, 1926.

AN ORDINANCE, transferring the sum of Two Hundred and Fifty (\$250.00) Dollars in the Department of Public Safety, Building Department, from Fund No. 24, Printing and Advertising, and reappropriating the same to the Department of Public Safety, Building Department, Fund No. 36, Office Supplies, and fixing a time when the same shall take effect.

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

Section 1. That the sum of Two Hundred and Fifty (\$250.00) Dollars be and the same is now hereby transferred and reappropriated from Department of Public Safety, Building Department, Fund No. 24, Printing and Advertising, to Department of Public Safety, Building Department, Fund No. 36, Office Supplies.

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

Which was read a first time and referred to the Finance Committee:

By the City Controller:

GENERAL ORDINANCE NO. 69, 1926.

AN ORDINANCE, Transferring and reappropriating the sum of Two

Hundred Sixty-Six Dollars and Seventy Cents, (\$266.70) in the Board of Public Safety, Fire Prevention, Properties Fund No. 7, to the Board of Public Safety, Fire Prevention, Office and Supplies Fund No. 36, declaring an emergency and fixing a time when the same shall take effect.

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

Section 1. That the sum of Two Hundred Sixty-Six Dollars and Seventy Cents (\$266.70) be and the same is now hereby transferred from the Board of Public Safety, Fire Prevention, Properties Fund No. 7, and reappropriated to the Board of Public Safety, Fire Prevention, Office and Supplies Fund No. 36.

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

Which was read a first time and referred to the Finance Committee:

By the City Controller:

GENERAL ORDINANCE NO. 70, 1926.

AN ORDINANCE, transferring the sum of Five Hundred (\$500.00) Dollars from Fund No. 72, (Equipment) in the City Civil Engineer Department to Fund No. 36, (Office Supplies) in the City Civil Engineer Department all under the Board of Public Works of the City of Indianapolis, and fixing a time when the same shall take effect.

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

Section 1. That the sum of Five Hundred (\$500.00) Dollars be and the same is hereby now transferred and reappropriated from Fund No. 72, (Equipment) to Fund No. 36, (Office Supplies) all in the City Civil Engineer Department under the Board of Public Works of the City of Indianapolis.

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

Which was read a first time and referred to the Finance Committee:

By the City Controller:

GENERAL ORDINANCE NO. 71, 1926.

AN ORDINANCE, transferring the sum of Thirty-Five Hundred (\$3500.00) Dollars from the Board of Public Works, Municipal Garage Fund No. 33, Garage and Motor, and reappropriating the same to Board of Public Works, Municipal Garage Fund No.

22, Heat, Light, Power and Water, and fixing a time when the same shall take effect.

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

Section 1. That the sum of Thirty-Five Hundred (\$3500.00) Dollars be and the same is now hereby transferred and reappropriated from Board of Public Works, Municipal Garage Fund No. 33, Garage and Motor, to Board of Public Works, Municipal Garage Fund No. 22, Heat, Light, Power and Water.

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

Which was read a first time and referred to the Finance Committee:

By the City Controller:

GENERAL ORDINANCE NO. 72, 1926.

AN ORDINANCE, transferring the sum of One Thousand (\$1000.00) Dollars from Board of Public Works, Municipal Garage Fund No. 25, Repairs, and reappropriating the same to Board of Public Works, Municipal Garage Fund No. 45, Repair Parts, and fixing a time when the same shall take effect.

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

Section 1. That the sum of One Thousand (\$1000.00) Dollars be and the same is now hereby transferred and reappropriated from the Board of Public Works, Municipal Garage Fund No. 25, Repairs, to Board of Public Works, Municipal Garage Fund No. 45, Repair Parts.

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

Which was read a first time and referred to the Finance Committee:

By the Park Commissioners:

SPECIAL ORDINANCE NO. 4, 1926.

AN ORDINANCE, authorizing the sale, alienation and conveyance of real estate by the Board of Park Commissioners of the Department of Public Parks, of the City of Indianapolis, 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 Park Commissioners is hereby

authorized to sell, alienate and convey for cash, at public or private sale, for not less than the appraised value which value is to be hereinafter determined by appraisers appointed by the Judge of the Circuit Court of Marion County, Indiana, as required by law, of the following described real estate in Indianapolis, Marion County, Indiana to-wit:

The South half of Lot No. (24) Twenty-four, of Marion Highlands, an addition to the City of Indianapolis, Indiana. That said real estate shall be sold at public or private sale upon such notice or notices as the Board of Park Commissioners may determine.

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

Which was read a first time and referred to the Finance Committee:

CALL FOR ORDINANCES ON SECOND READING

On motion of Mr. Albertson, seconded by Mr. Bartholomew, General Ordinance No. 64 was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 64 was read a third time and passed unanimously by the Council.

Mr. Bartholomew called for Appropriation Ordinance No. 3 for second reading. It was read a second time.

Mr. Bartholomew presented the following written motion to amend Appropriation Ordinance No. 3:

Indianapolis, Ind., Sept. 4, 1926.

Mr. President:

I move that Appropriation Ordinance No. 3, 1926, be amended to read as follows:

APPROPRIATION ORDINANCE NO. 3, 1926.

As Amended

AN ORDINANCE, APPROPRIATING monies 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 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. Service - 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
			<hr/>
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. Deputy City Clerk -----	1,500.00		1,500.00
2. Service - Contractual			
21. Communication and Transportation			275.00
24. Printing and Advertising -----			3,500.00
25. Repairs -----			350.00
3. Supplies			
36. Office -----			300.00
			<hr/>
Total: City Clerk -----		\$	8,925.00

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
3. Supplies			
36. Office -----			100.00
			<hr/>
Total: Common Council -----		\$	6,140.00

DEPARTMENT: FINANCE

ORGANIZATION UNIT: CITY CONTROLLER

- 1. Services - Personal

11.	Salaries and Wages, Regular		
	Controller -----	\$	4,000.00
	Deputy Controller -----		2,500.00
	Bookkeeper -----		2,400.00
	License Clerk -----		1,800.00
	Stenographers, 2 @ -----	\$1,200.00	2,400.00
	Sinking Fund Commissioners 2 @	100.00	200.00
	Ass't Sec'y Athletic Commission --		400.00
	Clerk @ -----	600.00	600.00
	Stenographer @ -----	1,500.00	1,500.00
2.	Service - Contractual		
21.	Communication and Transportation		
	211. Freight, Express and Drayage --\$	10.00	
	212. Postage -----	300.00	
	214. Telephone and Telegraph -----	153.00	
	216. Tavelinig Expenses -----	500.00	
	Total Item No. 21 -----		963.00
24.	Printing and Advertising -----		500.00
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 -----		10.00
6.	Current Obligations		
	61. Interest -----		182,000.00
	62. Grants and Subsidies -----		10,150.00
7.	Properties		
	72. Equipment -----		50.00
	Total: City Controller -----		\$215,973.00

ORGANIZATION UNIT: PUBLIC PURCHASE

PUBLIC PURCHASE DEPARTMENT.

1.	Services - Personal		
11.	Salaries and Wages, Regular		
	1 Purchasing Agent @ -----	\$	5,000.00
	1 Ass't Purchasing Agent @ -----		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. Subscription and Dues -----		10.00

7. Properties		
72. Equipment -----		250.00
Total: Public Purchase -----		<u>\$ 16,105.00</u>

ORGANIZATION UNIT: BARRETT LAW DIVISION

BARRETT LAW DIVISION.

1. Services - 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 Ass't Bookkeeper -----		1,500.00
1 Stenographer -----		1,080.00
2. Service - Contractual		
21. Communication and Transportation		400.00
24. Printing and Advertising -----		300.00
25. Repairs -----		100.00
3. Supplies		
36. Office -----		2,250.00
7. Properties - - - - -		
72. Equipment -----		500.00
Total: Barrett Law Division -----		<u>\$ 14,230.00</u>

ORGANIZATION UNIT: CITY PLAN COMMISSION

CITY PLAN COMMISSION.

1. Services - Personal		
11. Salaries and Wages, Regular		
1 Engineer @ -----	\$3,000.00	\$ 3,000.00
1 Secretary @ -----	1,800.00	1,800.00
4 Dreftsmen @ -----	1,800.00	7,200.00
12. Temporary Salaries and Wages --		200.00
13. Other Compensation -----		5,566.20
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
Total: City Plan Commission -----		<u>\$ 19,541.20</u>

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 Deputy Prosecutor -----		1,800.00
1 Claim Agent -----		1,200.00
1 Stenographer -----		1,320.00
1 Stenographer -----		1,200.00
2. Service - Contractual		
21. Communication and Transportation		75.00
24. Printing and Advertising -----		50.00
25. Repairs -----		25.00
3. Supplies		
36 Office -----		225.00
5. Current Charges		
53. Refunds, Awards and Indemnities _		9,000.00
55. Subscriptions and Dues -----		10.00
7. Properties		
72. Equipment -----		200.00
Total: Department of Law -----	\$	26,605.00

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. Service - Contractual		
21. Communication and Transportation		5,500.00
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 -----	<u>\$750,200.00</u>

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 @ -----	1,200.00	2,400.00
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 -----		4,000.00
26. Other Contractual -----		400.00
3. Supplies		
32. Fuel and Ice -----		2,000.00
34. Institutional and Medical -----		1,000.00
38. Supplies General -----		200.00
4. Materials		
41. Building -----		500.00
45. Repair Parts -----		100.00
7. Properties		
72. Equipment -----		800.00
Total: -----		<u>\$ 42,145.00</u>

DEPARTMENT: BOARD OF WORKS

ORGANIZATION UNIT: CITY CIVIL ENGINEER

CITY CIVIL ENGINEER

1. Services - Personal		
11-1. Salaries - 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 Ass't 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
Senior Draftman @ -----	1,320.00	1,320.00
Junior Draftsman @ -----	1,200.00	1,200.00
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
2 Inspectors - Regular @ -----	1,320.00	2,640.00
29 Junior Inspectors (7 mos.) @ --	1,375.00	25,375.00
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 Sr. Ass't Chemical Engineer @ -	1,400.00	1,400.00
1 Jr. Ass't Chemical Engineer @	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

DEPARTMENT: BOARD OF WORKS

ORGANIZATION UNIT: CITY CIVIL ENGINEER

CITY CIVIL ENGINEER:

1. Services—Personal (Continued)

11-6. Asphalt Street Repair		
2 Foreman (Regular) @ -----	\$1,500.00	\$3,000.00
2 Foreman (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
28. Laborers @ 45c per hr.	17,640.00	17,640.00
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
6. Laborers @ 45c per hr.	3,794.00	3,794.00
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	
36. Office Supplies	2,000.00	
38. General Supplies	750.00	
4. Materials		
41. Building Materials	50.00	
43. Street and Alley Materials	2,000.00	
44. General Materials	500.00	
45. Repair Parts	100.00	
7. Properties		
72. Equipment	1,000.00	
Grand Total of All Accounts		\$196,634.00

ORGANIZATION UNIT: ASSESSMENT BUREAU

1. Personal Service		
11. Salaries and Wages, Regular		
1 Transfer Clerk @ \$1,200.00	\$1,200.00	
4 Junior Clerks @ \$1,200.00	4,800.00	
2. Services—Contractual		
21. Communication and Transportation	150.00	
24. Printing and Advertising	100.00	
25. Repairs:	50.00	
3. Supplies		
36. Office	150.00	
7. Properties		
72. Equipment	300.00	
Grand Total		\$6,750.00

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.	Service - 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 -----		21,500.00
	36. Office Supplies -----		25.00
4.	Materials:		
	45. Repair Parts -----		5,500.00
7.	Properties:		
	72. Equipment -----		3,000.00
	Grand Total Garage -----		\$69,875.00

DEPARTMENT: BOARD PUBLIC WORKS

ORGANIZATION UNIT: DEPT. PUBLIC SERVICE

STREET COMMISSIONER

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-Typist @ -----	1,000.00	1,000.00
	11-2. Sewer Department		
	1 Asst. Commissioner @ -----	2,000.00	2,000.00
	1 Inspector @ -----	1,320.00	1,320.00
	3 Foreman @ -----	1,320.00	3,960.00
	11-3. Improved 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 Inspectors @ -----	1,500.00	6,000.00
	1 Barn Foreman @ -----	1,320.00	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

12 Laborers @ 50c per hr.	10,030.00
1 Dump Man @ \$4.00 per week	208.00
12-2. Unimproved Street Department	
4 Heavy Truck Drivers @ 60c per hr.	4,216.00
4 Heavy Truck Helpers @ 50c per hr.	3,480.00
6 Light Truck Drivers @ 55c per hr.	5,794.00
3 Tractor Drivers @ 55c per hr.	1,312.50
4 Grader Men @ 55c per hr.	1,750.00
8 Laborers @ 50c per hr.	4,896.80
12-3. City Yards	
1 Watchman @ \$21.00 per week	1,092.00
1 Red Light Man @ \$21.00 per week	1,092.00
2 Emergency Men @ 50c per hr.	2,914.00
1 Laborer at 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 Department	
1 Foreman @ \$1.25 per hr.	2,892.50
2 Carpenters @ \$1.15 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	
12 Laborers @ 45c and 50c	1,000.00
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
170 Laborers @ 45c per hr.	51,000.00
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 at \$4.00 per week	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. Services - Contractual	
21. Communication and Transportation	4,137.00
22. Heat, Light, Power and Water	450.00
24. Printing and Advertising	25.00
25. Repairs	2,500.00
3. Supplies	
32. Fuel and Ice	1,500.00
33. Garage and Motor	1,500.00
36. Office	250.00
38. General Supplies	10,000.00
4. Materials	
42. Sewer Materials	5,500.00

43. Street and Alley Materials	12,000.00
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 and Improvements	2,590.00
72. Equipment	1,700.00
Total Street Commissioner	\$239,504.30

DEPARTMENT: BOARD OF PUBLIC SAFETY
ORGANIZATION UNIT: ADMINISTRATION

1. Services - Personal		
11. Salaries and Wages, Regular		
3 Commissioners @ \$1,200.00	\$3,600.00	
1 Secretary	2,500.00	
1 Bookkeeper	2,000.00	
Stenographer	1,500.00	
1 Surgeon	1,600.00	
13. Other Compensations	1,120.00	
2. Services - Contractual		
21. Communication 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, Administration	\$13,075.00	

DEPARTMENT: BOARD OF SAFETY
ORGANIZATION UNIT: FIRE DEPARTMENT

FIRE DEPARTMENT

1. Services - Personal		
11. Salaries and Wages, Regular		
1 Chief @	\$4,000.00	\$4,000.00
2 First Ass't Chiefs @	3,182.50	6,365.00
1 Second Ass't Chief @	3,062.50	3,062.50
1 Secretary @	2,582.50	2,582.50
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
43 Captains @	2,382.50	102,447.50
70 Lieutenants @	2,182.50	152,775.00
4 Engineers @	1,982.50	7,930.00
103 Chauffeurs @	1,982.50	204,197.50
303 1st Grade Men @	1,916.25	580,623.75
46 1st Grade Substitutes @	1,916.25	88,147.50

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.	Service - Contractual		
21.	Communication and Transportation		6,000.00
22.	Heat, Light and Power -----		4,500.00
24.	Printing and Advertising -----		200.00
25.	Repairs -----		6,000.00
26.	Other Contractual -----		25.00
3.	Supplies		
32.	Fuel and Ice -----		8,500.00
33.	Garage and Motor -----		16,000.00
34.	Institutional and Medical -----		2,000.00
36.	Office Supplies -----		800.00
38.	General Supplies -----		3,500.00
4.	Materials		
41.	Building -----		4,000.00
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 -----		5,000.00
	Total: Fire Department -----		\$1,288,804.25

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
1	Chief of Detectives @ -----	3,600.00	3,600.00
1	Major of Police @ -----	3,400.00	3,400.00
1	Captain of Traffic @ -----	3,300.00	3,300.00
4	Captains @ -----	2,582.50	10,330.00
12	Lieutenants @ -----	2,382.50	28,590.00
32	Sergeants @ -----	2,182.50	69,840.00
55	Detective Sergeants @ -----	2,182.50	120,037.50
147	Patrolmen 1st Grade as @ -----	1,982.50	291,427.50
	designated below:		
	70 Traffic Men		
	12 Motorcycle Men		
	50 Motor Policemen		
	12 Wagonmen		
	3 Turnkeys		
250	Patrolmen, 2nd Grade @ -----	1,916.25	479,062.50
2	Court Bailiffs @ -----	2,182.50	4,365.00
2	Ass't Court Bailiffs @ -----	1,916.25	3,832.50
1	Probation Officer @ -----	2,182.50	2,182.50
5	2nd Year Women Patrolmen @ -	1,916.25	9,581.25

	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 -----		500.00
2.	Services - Contractual		
	21. Communication and Transportation -----		6,383.00
	22. Heat, Light and Power -----		11,000.00
	24. Printing and Advertising -----		350.00
	25. Repairs -----		5,000.00
	26. Other Contractual -----		4,869.00
3.	Supplies		
	32. Fuel and Ice -----		350.00
	33. Garage and Motor -----		19,000.00
	34. Institutional and Medical -----		800.00
	36. Office Supplies -----		3,000.00
	38. General Supplies -----		3,110.00
4.	Materials		
	41. Building -----		600.00
	44. General Materials -----		1,200.00
	45. Repair Parts -----		1,500.00
5.	Current Charges		
	54. Rents -----		1,203.00
	55. Subscriptions and Dues -----		20.00
7.	Properties		
	72. Equipment -----		1,000.00
	Total: Police Department -----		\$1,114,861.25

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
	12 Circuit Repairmen @ -----	\$1,982.50	23,790.00
	1 Fire Alarm Box Inspector @ ---		1,916.25
	1 Groundman @ -----		1,500.00
	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 -----		7,000.00
4.	Material		
	44. General Materials -----		8,000.00

45. Repair Parts -----	1,500.00
7. Properties	
72. Equipment -----	5,000.00
	<hr/>
Ttotal: Gamewell Division -----	\$84,786.25

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. Communication and Transportation	15.00
25. Repairs -----	100.00
3. Supplies	
33. Garage and Motor -----	400.00
36. Office Supplies -----	25.00
4. Materials	
45. Repair Parts -----	100.00
7. Properties	
72. Equipment -----	100.00
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Ttotal: Weights and Measures -----	\$ 8,360.00

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 -----	125.00
38. General Supplies -----	200.00
4. Materials	
41. Building -----	750.00
45. Repair Parts -----	100.00

5. Current Charges

54. Rents -----	360.00
Ttotal: 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
2 Watchmen @ -----	\$ 900.00	1,800.00
6 Janitors @ -----	960.00	5,760.00
Matron @ -----		240.00
Ass't Market Master @ -----	1,500.00	1,500.00
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 -----	500.00
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 -----	75.00
38. General Supplies -----	225.00

4. Materials

41. Building -----	100.00
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7. Properties

72. Equipment -----	15.00
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Total: East Market ----- \$ 15,040.00

DEPARTMENT: BOARD OF PUBLIC SAFETY

ORGANIZATION UNIT: BUILDING DEPARTMENT

1. Services - Personal

11. Salaries and Wages, Regular

Building Commissioner -----		\$ 4,000.00
Ass't Building Commissioner -----		3,600.00
Plan Examiner -----		3,000.00
Chief Inspector -----		2,750.00
Chief Clerk -----		2,400.00
1st Ass't Clerk -----		2,250.00
2nd Ass't Clerk -----		2,100.00
Bookkeeper -----		1,800.00
Stenographer and Sec'y to Boards		1,440.00
5 Buildings Inspectors @ -----	\$2,400.00	12,000.00
Smoke Inspector (Combustion Engineer) -----		3,000.00

Ass't Smoke Inspector -----	2,400.00
Elevator Inspector -----	2,500.00
Chief Sign Inspector -----	2,400.00
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
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Total: Building Department -----	\$ 47,330.00

GRAND TOTAL FOR ENTIRE BUDGET

AS SET OUT ABOVE -----\$4,200,519.25

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 force and effect from and after its passage.

OTIS E. BARTOLOMEW.

The above motion was seconded by Mr. Ferguson and passed unanimously by the Council.

On motion of Mr. Bartholomew, seconded by Dr. Todd, Appropriation Ordinance No. 3, as amended, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 3, as mended, was read a third time and passed unanimously by the Council.

Mr. Bartholomew called for General Ordinance No. 61 for a second reading. It was read a second time.

On motion of Dr. Todd, seconded by Mr. Albertson, General Ordinance No. 61 was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 61 was read a third time and passed unanimously by the Council.

Mr. Bartholomew called for General Ordinance No. 62 for a second reading. It was read a second time.

On motion of Dr. Todd, seconded by Mr. Dorsett, General Ordinance No. 62 was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 62 was read a third time and passed by the following vote:

Ayes, 6, viz.: Messrs. Bartholomew, Dorsett, Ferguson, Springsteen, Todd and President Moore.

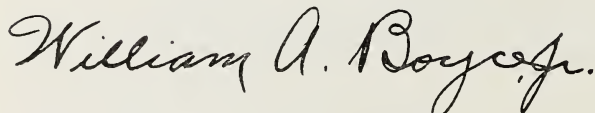
Noes, 1, viz.: Mr. Albertson.

On motion of Mr. Dorsett, seconded by Mr. Bartholomew, the Common Council of the City of Indianapolis adjourned at 2:20 o'clock p. m.

 Boynton J. Moore

President.

Attest:

 William A. Boyce, Jr.

City Clerk.

