

SPECIAL MEETING

Monday, August 29, 1955

6:30 P.M. CST

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, August 29, 1955, at 6:30 P.M. CST, with President Bright in the chair, pursuant to the following call:

TO THE MEMBERS OF THE COMMON COUNCIL
INDIANAPOLIS, INDIANA.

Gentlemen:

You are hereby notified that there will be a SPECIAL MEETING of the COMMON COUNCIL held in the Council Chamber on Monday, August 29, 1955 at 6:30 P.M. CST, the purpose of such SPECIAL MEETING being to receive communications from city officials, committee report, offer amendments and to consider on second and third reading and for passage of General Ordinance No. 75, 1955 (Budget for 1956) and all other matters pertaining thereto pursuant to the Statutes governing the adoption of the budget and levies for municipalities.

Respectfully,

JOSEPH E. BRIGHT,
President Common Council.

I, Grace M. Tanner, Clerk of 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 such SPECIAL MEETING, pursuant to the rules.

In Witness Whereof, I have hereunto affixed my signature and caused the seal of the City of Indianapolis to be affixed.

GRACE M. TANNER,
City Clerk.

Which was read.

President Bright called the meeting to order.

The Clerk called the roll.

Present: Mr. Ehlers, Mr. Eltzroth, Mr. Emhardt, Mr. Radel, Mr. Schumacher, Mr. Wallace, Mr. Wicker, President Bright.

Absent: Mr. Brown.

The reading of the Journal for the previous meeting was dispensed with on motion of Mr. Radel, seconded by Mr. Wicker.

COMMUNICATIONS FROM CITY OFFICIALS

August 29, 1955

To the President and Members
of the Common Council of the
City of Indianapolis

Gentlemen:

In Re: General Ordinance No. 75, 1955 (Budget)

Pursuant to the laws of the State of Indiana, I caused "Notice to Taxpayers of Tax Levies" to be inserted in the following newspapers, towit:

G. O. No. 75, 1955 (Budget)—Thursday, August 11 and 18, 1955—The Indianapolis News and The Indianapolis Commercial;

that taxpayers would have the right to be heard on the above ordinance at the special meeting of the Common Council to be held August 29, 1955, at 6:30 P.M. CST, and by posting copies of said notice in

the City Hall, Court House and Police Headquarters in the City of Indianapolis, August 10, 1955.

Very truly yours,

GRACE M. TANNER,
City Clerk.

Mr. Radel asked for recess. The motion was seconded by Mr. Schumacher, and the Council recessed at 6:45 P.M. CST.

At this time those present were given an opportunity to be heard on General Ordinance No. 75, 1955.

The Council reconvened at 6:50 P.M. CST, with the same members present as before.

COMMITTEE REPORT

Indianapolis, Ind., August 29, 1955

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. 75, 1955, entitled

AN ORDINANCE establishing the annual budget of the City of Indianapolis for the year 1956,

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

CHARLES P. EHLERS, Chairman
CARTER W. ELTROTH
GLENN W. RADEL
JOHN A. SCHUMACHER

ORDINANCE ON SECOND READING

Mr. Ehlers called for General Ordinance No. 75, 1955 for second reading. It was read a second time.

Mr. Ehlers presented the following written motion to amend General Ordinance No. 75, 1955:

Indianapolis, Ind., August 29, 1955

Mr. President:

I move that General Ordinance No. 75, 1955, be amended to read as follows:

BUDGET FOR 1956

GENERAL ORDINANCE NO. 75, 1955

AN ORDINANCE establishing the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1956 and ending December 31, 1956, appropriating monies 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 1956 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 beginning January 1, 1956 and ending December 31, 1956, 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 1956 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 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 of 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 Dept. of Public Works Administration, City Engineer, Street Commissioner, Traffic Engi-

neer, Park Department, and for Insurance Premiums, Street and Road Vehicles, Department of Finance, 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,		
Mayor (Statutory) -----	\$ 12,000.00	
Executive Secretary -----	5,200.00	
Secretary to the Mayor -----	3,200.00	
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Total Item No. 11 -----	\$ 20,400.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 2,000.00	
25. Repairs -----	50.00	
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Total Services Contractual ----	\$ 2,050.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 1,000.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 1,000.00	
7. PROPERTIES		
72. Equipment -----	\$ 150.00	
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GRAND TOTAL—		
Mayor's Office -----	\$ 24,600.00	

OFFICE OF CIVIL DEFENSE

1. SERVICES—PERSONAL		
11. Salaries and Wages—Regular		
1 Director -----	\$ 6,000.00	
1 Secretary -----	2,820.00	
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Total Item No. 11 -----	\$ 8,820.00	
12. Salaries & Wages, Temporary -----	1,500.00	
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Total Personal Services -----	\$ 10,320.00	

	Tax Levy	Gas Tax
2. SERVICES CONTRACTUAL		
21. Communication and Transportation	\$ 1,000.00	
24. Printing and Advertising	1,000.00	
25. Repairs	125.00	
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Total Services Contractual	\$ 2,125.00	
3. SUPPLIES		
33. Garage and Motor	200.00	
36. Office Supplies	250.00	
38. General Supplies	1,000.00	
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Total Supplies	\$ 1,450.00	
5. CURRENT CHARGES		
54. Rental on Equipment	350.00	
55. Subscription and Dues	100.00	
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Total Current Charges	\$ 450.00	
7. PROPERTIES		
72. Equipment	2,000.00	
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GRAND TOTAL—		
Civilian Defense	\$ 16,345.00	

OFFICE OF CITY CLERK

1. SERVICES—PERSONAL		
11. Salaries and Wages		
City Clerk (Statutory)	\$ 4,000.00	
Deputy City Clerk	3,900.00	
Clerk-Typist	2,700.00	
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Total Item No. 11	\$ 10,600.00	
2. SERVICES—CONTRACTUAL		
21. Postage and Transportation	\$ 500.00	
24. Printing and Advertising	11,000.00	
25. Repairs	45.00	
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Total Services Contractual	\$ 11,545.00	

3. SUPPLIES		
36. Office Supplies -----	\$	275.00
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$	105.00
7. PROPERTIES		
72. Equipment -----	\$	300.00
		300.00
GRAND TOTAL—City Clerk --	\$	22,825.00

COMMON COUNCIL

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular ----	\$	17,400.00
2. SERVICES CONTRACTUAL		
21. Transportation and Communication_		400.00
26. Special Services -----		2,000.00
		2,400.00
GRAND TOTAL Common Council \$		19,800.00

John Herron Art Institute---\$ 8,500.00

DEPARTMENT OF FINANCE
CITY CONTROLLER

	Tax Levy	Gas Tax
1 SERVICES—PERSONAL		
11. Salaries and Wages		
1 City Controller -----	6,600.00	
1 Deputy Controller -----	5,375.00	
1 Supervising Finance Officer ----	4,300.00	
1 Deputy Supervising Finance Officer -----	3,900.00	
1 Statistical Clerk -----	3,300.00	
1 Receiving Teller -----	2,400.00	
2 License Clerks @ \$2,400.00 each--	4,800.00	
1 Account Clerk-Stenographer ----	2,400.00	
2 Check Writing Machine Operators @ \$2,700.00 -----	5,400.00	
1 Bookkeeping Machine Operator --	2,700.00	

1 County Treasurer and Ex-Officio City Treasurer (Statutory) ----	1,600.00
1 County Auditor, Ex-Officio Tax Distributor (Statutory) -----	600.00
1 Supervising Account Clerk -----	4,030.00
2 Cashiers @ \$2,480.00 -----	4,960.00
1 Stenographer-Clerk No. 2 -----	2,480.00
4 Typist Clerks No. 2 @ \$2,400.00--	9,600.00
5 Typist Clerks No. 2 @ \$2,170.00--	10,850.00
Total Item No. 11 -----	\$ 75,295.00

2. SERVICES—CONTRACTUAL

21. Communications and Transportation--\$	2,400.00
24. Printing and Advertising -----	500.00
25. Repairs -----	950.00
Total Services Contractual ----	\$ 3,850.00

3. SUPPLIES

36. Office Supplies -----	9,000.00
Total Supplies -----	\$ 9,000.00

5. CURRENT CHARGES

51. Insurance and Premiums -----	\$ 17,500.00	\$ 17,500.00
53. Refunds, Awards and Indemnities--	100.00	
55. Subscriptions and Dues -----	850.00	
Total Current Charges -----	\$ 18,450.00	\$ 17,500.00

6. CURRENT OBLIGATIONS

61. Interest on Temporary Loans ----	\$ 22,000.00
62. Grants and Subsidies	
62-1. Memorial Day Services -----	500.00
62-2. Indianapolis Symphony Orchestra -----	25,000.00
62-3. Public Employees' Retirement Fund -----	145,374.47
Total Current Obligations ----	\$192,874.47

	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment -----	\$ 500.00	
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Grand Total City Controller's Office	\$299,969.47	\$ 17,500.00
	Parking Meter Fund	
1. SERVICES—PERSONAL		
11. Salaries and Wages		
2 Supervisors @ \$3,600.00 each	\$ 7,200.00	
4 Servicemen @ \$3,000.00 each	12,000.00	
4 Collectors @ \$3,000.00 each	12,000.00	
1 Coin Collector and Sealer	3,000.00	
1 Account Clerk	2,400.00	
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Total Item No. 11	\$ 36,600.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 500.00	
25. Miscellaneous Repairs	1,750.00	
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Total Services Contractual	\$ 2,250.00	
3. SUPPLIES		
33. Tires, Tubes, Oil, Gasoline, etc.	\$ 1,200.00	
36. Office Supplies	100.00	
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Total Supplies	\$ 1,300.00	
4. MATERIALS		
45. Repair Parts for Meters	\$ 1,750.00	
5. CURRENT CHARGES		
51. Premium on bonds	\$ 200.00	
7. PROPERTIES		
72. Equipment, Automobile and Office Machines	\$ 3,000.00	
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GRAND TOTAL		
PARKING METER FUND	\$ 45,100.00	

OFF STREET PARKING

	Parking Meter Fund
1. SERVICES PERSONAL	
11. Salaries and Wages	
1. Executive Secretary -----	\$ 1,260.00
13. Special Services -----	50.00
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Total Services—Personal -----	\$ 1,310.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation_	\$ 250.00
24. Printing and Advertising -----	200.00
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Total Services Contractual ----	\$ 450.00
3. SUPPLIES	
36. Office Supplies -----	\$ 50.00
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 25.00
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GRAND TOTAL—	
OFF STREET PARKING --	\$ 1,835.00

DEPARTMENT OF FINANCE
BARRETT LAW

1. SERVICES PERSONAL	
11. Salaries and Wages	
1 Chief Clerk -----	\$ 4,200.00
1 Chief Account Clerk -----	2,900.00
1 Bond Clerk -----	2,900.00
1 Bookkeeping Machine Operator --	2,700.00
1 Assistant Account Clerk -----	2,100.00
1 Clerk Typist -----	2,400.00
1 Roll Clerk -----	1,400.00
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Total Item No. 11 -----	\$ 18,600.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation_	\$ 300.00

	Tax Levy	Gas Tax
25. Repairs -----	700.00	
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Total Services Contractual ----	\$ 1,000.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 1,000.00	
6. CURRENT OBLIGATIONS		
61. Lost Interest a/c Prepayment of Principal -----	\$ 5,870.33	
7 PROPERTIES		
72. Equipment -----	1,200.00	
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GRAND TOTAL—Barrett Law—	\$ 27,670.33	

DEPARTMENT OF LAW

1. SERVICES PERSONAL		
11. Salaries and Wages		
1 Corporation Counsel -----	\$ 6,360.00	
1 City Attorney -----	6,570.00	
1 1st Assistant Attorney -----	5,580.00	
1 2nd Assistant Attorney -----	4,500.00	
1 3rd Assistant Attorney -----	3,290.00	
1 City Prosecutor -----	3,600.00	
1 Deputy City Prosecutor -----	3,060.00	
1 Secretary-Office Manager -----	3,720.00	
1 Stenographer Clerk -----	2,665.00	
1 Typist Clerk -----	2,480.00	
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Total Item No. 11 -----	\$ 41,825.00	
13. Other Compensation -----	1,000.00	
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Total Services Personal -----	\$ 42,825.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation—	\$ 500.00	
24. Printing and Advertising -----	500.00	
25. Repairs -----	200.00	
26. Transcript Fees -----	250.00	

	Tax Levy	Gas Tax
26-A. Miscellaneous Expense -----	500.00	
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Total Services Contractual -----\$	1,950.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 400.00	
5. CURRENT CHARGES		
53. Refunds, Awards and Indemnities--\$	10,000.00	
55. Subscriptions and Dues -----	1,000.00	
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Total Current Charges -----	\$ 11,000.00	
7. PROPERTIES		
72. Equipment -----	\$ 1,000.00	
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GRAND TOTAL		
Department of Law -----	\$ 57,175.00	
CITY PLAN COMMISSION AND BOARD OF ZONING APPEALS		
1. SERVICES—PERSONAL		
11. Salaries and Wages		
1 Executive Secretary to City Plan Commission and Board of Zoning Appeals -----	\$ 5,000.00	
1 Administrative Assistant -----	3,400.00	
1 Secretary-Office Manager -----	3,000.00	
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Total Item No. 11 -----	\$ 11,400.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--\$	150.00	
24. Printing and Advertising -----	1,500.00	
25. Repairs -----	25.00	
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Total Services Contractual -----\$	1,675.00	
3. SUPPLIES		
33. Garage and Motor -----	\$ 100.00	

	Tax Levy	Gas Tax
36. Office Supplies -----	400.00	
Total Supplies -----	\$ 500.00	
4. MATERIALS		
45. Repair Parts -----	\$ 25.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 50.00	
7. PROPERTIES		
72. Equipment -----	\$ 150.00	
GRAND TOTAL—City Plan		
Commission -----	\$ 13,800.00	
Thorough Plan -----	\$422,112.00	

DEPARTMENT OF PUBLIC PURCHASE

1. SERVICES—PERSONAL		
11. Salaries and Wages		
1 Purchasing Agent -----	\$ 6,360.00	
1 Assistant Purchasing Agent and Buyer -----	4,200.00	
1 Assistant Buyer -----	3,600.00	
1 Discount & File Clerk -----	3,000.00	
1 Purchase Stenographer & Secretary	2,700.00	
1 Account Stenographer & Secretary	2,700.00	
Total Item No. 11 -----	\$ 22,560.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 1,300.00	
24. Printing and Advertising -----	3,000.00	
25. Repairs -----	300.00	
Total Services Contractual ----	\$ 4,600.00	
3. SUPPLIES		
33. Garage and Motor -----	300.00	
36. Office Supplies -----	2,000.00	
Total Supplies -----	\$ 2,300.00	

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 100.00	
7. PROPERTIES		
72. Equipment -----	\$ 2,700.00	
GRAND TOTAL—Department		
of Public Purchase -----	\$ 32,260.00	

DEPARTMENT OF PUBLIC WORKS
ADMINISTRATION

1. SERVICES—PERSONAL

 11. Salaries and Wages

1 President of Board -----	\$ 3,300.00	
1 Vice President -----	2,400.00	
2 Members of Board @ \$2,400.00 --	4,800.00	
1 Executive Secretary -----	6,000.00	
1 Stenographer -----	3,440.00	
2 Telephone Operators & Informa- tion Clerks @ \$2,500.00 -----	5,000.00	
1 Telephone Operator & Informa- tion Clerk (part time) -----	1,350.00	
1 Financial Officer -----	3,100.00	
1 Account Clerk-Typist -----	2,900.00	

Total Item No. 11 ----- \$ 32,290.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 11,000.00	
22. Light & Power:		
221. Light and Power -----	825,000.00	
222. Water -----	550,000.00	
24. Printing and Advertising -----	800.00	
25. Repairs -----	200.00	
26. Other Contractual, Special Fund	50,000.00	750,000.00

Total Services Contractual -- \$1,437,000.00 \$750,000.00

3. SUPPLIES

36. Office Supplies -----	\$ 800.00	
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	Tax Levy	Gas Tax
5. CURRENT CHARGES		
53A. Refunds, Awards and Indemnities—\$	7,500.00	
55. Subscriptions and Dues -----	25.00	
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Total Current Charges -----	\$ 7,525.00	
7. PROPERTIES		
72. Equipment -----	\$ 500.00	
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GRAND TOTAL—Board of Public Works Admr. -----	\$1,478,115.00	\$750,000.00

DEPARTMENT OF PUBLIC WORKS
ASSESSMENT BUREAU

1. SERVICES—PERSONAL		
11. Salaries and Wages		
1 Supervisor & Roll Clerk -----	\$ 3,200.00	
1 Transfer & Record Clerk -----	2,400.00	
2 Typist & Record Clerk @ \$2,500.00	5,000.00	
1 Typist & Roll Clerk -----	2,600.00	
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Total Item No. 11 -----	\$ 13,200.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation—\$	200.00	
25. Repairs -----	150.00	
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Total Services Contractual ----	\$ 350.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 500.00	
7. PROPERTIES		
72. Equipment -----	\$ 500.00	
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GRAND TOTAL—Assessment Bureau -----	\$ 14,550.00	

DEPARTMENT OF PUBLIC WORKS

PUBLIC BUILDINGS

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages		
1 Custodian -----	\$ 3,000.00	
1 Chief Janitor -----	2,400.00	
2 Elevator Operators @ \$2,150.00 --	4,300.00	
7 Janitors @ \$2,080.00 -----	14,560.00	
2 Comfort Station Attendants @ \$1,700.00-----	3,400.00	
2 Janitresses @ \$1,700.00 -----	3,400.00	
1 Maintenance Man -----	2,400.00	
1 Information Clerk -----	2,800.00	
1 Custodian (Tomlinson Hall) ----	2,400.00	
1 Janitor (Tomlinson Hall) -----	2,100.00	
1 Watchman -----	2,400.00	
1 Electrical Maintenance Man ----	3,620.00	
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Total Item No. 11 -----	\$ 46,780.00	
2. SERVICES—CONTRACTUAL		
22. Heat, Light and Power -----	\$ 21,500.00	
25. Repairs -----	10,000.00	
26. Contractual -----	5,000.00	
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Total Services Contractual ---	\$ 36,500.00	
3. SUPPLIES		
34. Institutional and Medical -----	2,700.00	
38. General Supplies -----	1,200.00	
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Total Supplies -----	\$ 3,900.00	
4. MATERIALS		
44. General Materials -----	\$ 300.00	
45. Repair Parts -----	50.00	
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Total Materials -----	\$ 350.00	
7. PROPERTIES		
72. Equipment -----	\$ 500.00	
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GRAND TOTAL—Public Build- ings -----	\$ 88,030.00	

DEPARTMENT OF PUBLIC WORKS
MUNICIPAL GARAGE

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages		
1 Superintendent -----	\$ 5,300.00	
1 Foreman -----	3,700.00	
1 Account Clerk Stenographer ---	2,900.00	
1 Account Clerk -----	2,600.00	
1 Storeroom Manager -----	3,400.00	
1 Stockroom Clerk -----	3,300.00	

Total Item No. 11 -----	\$ 21,200.00	
12. Salaries and Wages, Temporary		
2 First Class Auto Equipment Re-		
pairmen 2496 hrs. @ \$1.69 ----	\$ 8,436.48	
4 Second Class Auto Equipment Re-		
pairmen 2496 hrs. @ \$1.66 ----	16,573.44	
9 Auto Equipment Repairmen Help-		
ers 2496 hrs. @ \$1.64 -----	36,840.96	
1 Body & Fender Repairman 2080		
hrs. @ \$2.29 -----	4,763.20	
3 Auto Equipment Lubricators 2496		
hrs. @ \$1.36½ -----	10,221.12	
4 Gasoline Pump Men, 2912 hrs. @		
\$1.36½ -----	15,899.52	
10 Garage Attendants 2496 hrs. @		
\$1.31 -----	32,697.60	
1 Tire Repairman, 2496 hrs. @		
\$1.36½ -----	3,407.04	
3 Tire Repair Men, 2912 hrs. @		
\$1.36½ -----	11,924.64	

Total Item No. 12 -----	\$140,764.00	
2. SERVICES—CONTRACTUAL		
22. Heat, Light, Power, Water and Gas_	\$ 7,000.00	
25. Repairs -----	\$ 10,000.00	5,000.00

Total Services Contractual ----	\$ 17,000.00	\$ 5,000.00

	Tax Levy	Gas Tax
3. SUPPLIES		
33. Gasoline, Grease, Tires, Oil, etc.-----	\$ 65,000.00	\$ 15,000.00
34. Cleaning Supplies, First Aid Equip- ment -----	500.00	
36. Office Supplies -----	500.00	
38. Other Miscellaneous Supplies -----	1,000.00	
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Total Supplies -----	\$ 67,000.00	\$ 15,000.00
4. MATERIALS		
41. Building Materials -----	\$ 200.00	
45. Repair Parts -----	23,000.00	8,000.00
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Total Materials -----	\$ 23,200.00	\$ 8,000.00
7. PROPERTIES		
72. Equipment, Shop and Office -----	\$ 2,500.00	
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GRAND TOTAL—Municipal Garage -----	\$271,664.00	\$ 28,000.00

DEPARTMENT OF PUBLIC WORKS
CITY CIVIL ENGINEER

1. SERVICES—PERSONAL		
11. Salaries and Wages, regular		
11-1. Office Division		
1 City Engineer -----	\$ 5,000.00	\$ 3,500.00
1 Assistant City Engineer -----	7,500.00	
1 Engineer of Streets -----	6,000.00	
1 Sewer Engineer Chief -----	7,500.00	
1 Jr. Sewer Engineer -----	5,000.00	
1 Street Supervising Engineer -----	5,600.00	
1 Field Engineer of Design -----	5,000.00	
2 Ass't. Engineers, @ \$3,800.00 -----	7,600.00	
2 Senior Draftsmen, @ \$3,700.00 -----	7,400.00	
4 Junior Draftsmen, @ \$3,400.00 -----	13,600.00	
1 Field Engineer of Construction, --	4,400.00	
3 Instrument Men @ \$3,100.00 -----	9,300.00	
6 Rodmen @ \$2,400.00 -----	14,400.00	

	Tax Levy	Gas Tax
1 Office Manager -----	3,720.00	
1 Counter Clerk -----	2,600.00	
1 Secretary to City Engineer ----	2,100.00	
1 Clerk Typist, No. 2 -----	2,700.00	
2 Clerk Typists, No. 1 @ \$2,500.00	5,000.00	
1 Ass't Engineering Investigator ---	2,400.00	
1 Construction Engineer, Sewers --	5,000.00	
1 Sewer Engineering Inspector ----	3,300.00	
1 Designing Engineer—Sewers ----	6,000.00	
3 Chiefs of Survey Party @ \$5,100.00	15,300.00	
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Total Item No. 11-1 -----	\$146,520.00	\$ 3,500.00
11-2 Bridge Division		
1 Bridge & Elevation Engineer ----	\$ 6,000.00	
1 Bridge Maintenance Foreman ---	3,400.00	
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Total Item No. 11-2 -----	\$ 9,400.00	
11-3. Inspection Division		
1 Sewer Supervising Inspector ----	\$ 3,300.00	
7 Construction Inspectors @		
\$3,000.00 -----	21,000.00	
1 Clerk (Office) -----	2,400.00	
1 Chief Supervising Inspector -----	3,970.00	
1 Ass't. Chief Supervising Inspector	3,515.00	
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Total Item No. 11-3 -----	\$ 34,185.00	
11-4. Laboratory Division		
1 Testing Laboratory Engineer ----	\$ 5,100.00	
1 Testing Laboratory Chemist ----	3,200.00	
1 Testing Laboratory Inspector --	3,000.00	
1 Testing Laboratory Inspector (6		
Mos.) -----	1,500.00	
1 Assistant Testing Laboratory		
Engineer -----	3,600.00	
	<hr/>	
Total Item No. 11-4 -----	\$ 16,400.00	
11-9. Utilities Division		
1 Engineering Investigator -----	\$ 3,100.00	
	<hr/>	
Total Item No. 11-9 -----	\$ 3,100.00	

	Tax Levy	Gas Tax
12. Salaries and Wages, Temporary		
12-2. Maintenance Division—Bridges		
1 Bridge Maintenance Man, 2,080 hrs. @ \$1.42 -----	\$ 2,953.60	
1 Bridge Painter, 2,080 hrs. @ \$1.475 -----	3,068.00	
1 Bridge Painter Helper, 2,080 hrs. @ \$1.42 -----	2,953.60	
1 Truck Driver, 2080 hrs. @ \$1.47--	3,057.60	
7 Max. Bridge Maintenance Laborers, 14,560 hrs. @ \$1.36 -----	19,801.60	
	<hr/>	
Total Item No. 12-2 -----	\$ 31,834.40	
 2. SERVICES—CONTRACTUAL		
21. Communications & Transportation--\$	680.00	
24. Printing and Advertising -----	\$ 2,400.00	
25. Repairs -----	200.00	
	<hr/>	
Total Services—Contractual ---	\$ 3,280.00	
 3. SUPPLIES		
32. Fuel & Ice -----	\$ 50.00	
33. Garage and Motor -----	4,133.00	
34. Medical and Janitor Supplies -----	50.00	
35. Miscellaneous Testing Supplies -----	500.00	
36. Office Supplies -----	1,700.00	
38. General Supplies -----	1,000.00	
39. Bridge Supplies -----	300.00	
	<hr/>	
Total Supplies -----	\$ 7,733.00	
 4. MATERIALS		
46. Bridge Maintenance -----		\$ 3,200.00
 5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 100.00	
 7. PROPERTIES		
72. Equipment -----	3,100.00	
	<hr/>	
GRAND TOTAL--		
City Civil Engineer -----	\$255,652.40	\$ 6,700.00

DEPARTMENT OF PUBLIC WORKS
STREET COMMISSIONER

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
1. Salaries and Wages, Regular		
11-1. Office Administration		
1 Street Commissioner -----	\$ 7,000.00	
1 Chief Clerk -----	3,600.00	
1 Account Clerk-Bookkeeper -----	3,100.00	
1 Chief Complaint Clerk -----	2,700.00	
1 Complaint Clerk -----	2,400.00	
1 Clerk-Typist -----	2,600.00	
	<hr/>	
Total Item No. 11-1 -----	\$ 21,400.00	
11-2. Sewer Sanitation		
1 Supervisor Sewer Sanitation ----	\$ 3,800.00	
2 Assistant Supervisors Sewer Sani- tation @ \$3,200.00 -----	6,400.00	
	<hr/>	
Total Item No. 11-2 -----	\$ 10,200.00	
11-4. Street Sanitation		
1 Assistant Street Commissioner ---	\$ 4,500.00	
1 Night Street Cleaning Foreman --	3,300.00	
	<hr/>	
Total Item No. 11-4 -----	\$ 7,800.00	
11-7. Street Maintenance		
1 Supervisor, Street Maint. -----	\$ 3,654.00	
8 Area Supervisors @ \$3,425.00 ---	27,400.00	
	<hr/>	
Total Item No. 11-7 -----	\$ 31,054.00	
11-8. Maintenance Division		
1 Supt. of Asphalt Plant -----		\$ 4,400.00
1 Asphalt Plant Foreman -----		3,400.00
1 Asphalt Plant Garage Foreman --		3,400.00
10 Street Repair Foremen @ \$3,300 -----		33,000.00
1 Account Clerk No. 1 -----		2,700.00
1 Account Clerk No. 2 -----		2,500.00

	Tax Levy	Gas Tax
1 Stock Room Clerk -----		2,500.00
2 Watchmen, 12 hrs.-7 day wk. @ \$2,300.00 -----		4,600.00
		<hr/>
Total Item No. 11-8 -----		\$ 56,500.00
 12. Salaries and Wages, Temporary		
12-1. Construction and Repairs		
2 Union Carpenters @ \$2.05 per hr. 4080 hrs. -----	\$ 8,364.00	
2 Union Painters @ \$1.90 per hr. 4080 hrs. -----	7,752.00	
1 Union Blacksmith @ \$1.70 per hr. 2,040 hrs. -----	3,468.00	
1 Union Blacksmith Helper @ \$1.45 per hr. 2040 hrs. -----	2,958.00	
1 Millwright Utility Man @ \$2.00 per hr. 2040 hrs. -----	4,080.00	
3 Carpenter Helpers @ \$1.35 per hr. 6120 hrs. -----	8,262.00	
2 Truck Drivers @ \$1.45 per hr. 4080 hrs. -----	5,916.00	
		<hr/>
Total Item 12-1 -----	\$ 40,800.00	
 12-2. Sewer Sanitation		
10 Truck Driver Crew Foremen @ \$1.45 per hr. 20,400 hrs. -----	\$ 29,580.00	
4 Eductor Drivers @ \$1.53 per hr. 8,160 hrs. -----	12,484.80	
3 Catch Basin Cleaner Opers. @ \$1.53 per hr. 6,120 hrs. -----	9,363.60	
40 Laborers @ \$1.35 per hr. 81,600 hrs. -----	110,160.00	
		<hr/>
Total Item No. 12-2 -----	\$161,588.40	
 12-3. Shelby Street Garage		
1 Watchman -----	\$ 2,400.00	
3 Red Light Tenders, 56 hr. wk. @ \$1.45 per hr. 8,736 hrs. -----	12,667.20	

	Tax Levy	Gas Tax
3 Garage Attendants @ \$1.35 per hr., 6,120 hrs. -----	8,262.00	
Total Item No. 12-3 -----	\$ 23,329.20	
 12-4. Street Sanitation		
9 Power Sweeper Operators, 2 year around, 7 for 40 wks. @ \$1.50 per hr. 15,360 hrs. -----	\$ 23,040.00	
7 Flushing Machine Operators @ \$1.50 per hr. for 32 wks. 8,960 hrs.	13,440.00	
27 Truck Driver Crew Foremen @ \$1.47 per hr., 56,160 hrs. -----	82,555.20	
39 Street Cleaning Laborers @ \$1.35 per hr. 81,120 hrs. -----	109,512.00	
30 Street Cleaning Laborers, Nite, @ \$1.36 per hr., 62,400 hrs. -----	84,864.00	
2 Power Sweeper Broom Makers @ \$1.45 per hr. 1 full time, 1 for 32 wks., 3,360 hrs. -----	4,872.00	
2 Machinists @ \$1.80 per hr., 4,680 hrs. -----	8,424.00	
5 Dumpmen (part time) @ \$5.00 wk. 52 wks. -----	1,300.00	
2 Market House Disposal Men, 1,364½ hrs. each @ \$1.35 -----	3,684.15	
Total Item No. 12-4 -----	\$331,691.35	
Less Anticipated Vacancies and New Men, Per Experience -----	25,000.00	
Grand Total Item No. 12-4 ----	\$306,691.35	
12-5. 1 Truck Driver @ \$1.45, 2,040 hrs.		\$ 2,958.00
3 Laborers @ \$1.35, 6,120 hrs.---		8,262.00
Total Item No. 12-5 -----		\$ 11,220.00
 12-6. Weed Eradication		
1 Truck Driver Crew Foreman @ \$1.47 per hr., 20-40 hr., 800 hrs.--	\$ 1,176.00	

	Tax Levy	Gas Tax
2 Power Machine Operators @ \$1.47 per hr. 20-40 hr., 1,600 hrs. -----	2,352.00	
5 Laborers @ \$1.35 per hr. 4,000 hrs. -----	5,400.00	
	<hr/>	
Total Item No. 12-6 -----	\$ 8,928.00	

12-7. Street Maintenance

2 Asphalt Plant Firemen, 4,992 hrs. @ \$1.45 -----	\$ 7,238.40
1 Asphalt Plant Drum Firemen, 2,080 hrs. @ \$1.45 -----	3,016.00
1 Asphalt Mix Operator, 2,860 hrs. @ \$1.45 -----	4,147.00
6 Max. Asphalt Rakers, 12,480 hrs. @ \$1.45 -----	18,096.00
6 Max. Asphalt Smoothers, 12,480 hrs. @ \$1.45 -----	18,096.00
6 Max. Asphalt Tampers, 12,480 hrs. @ \$1.45 -----	18,096.00
2 Max. Asphalt Rollermen, 4,160 hrs. @ \$1.45 -----	6,032.00
1 Cement Finisher, 1,630 hrs. @ \$1.60	2,608.00
2 Cement Finishers, 4,160 hrs. @ \$1.60 -----	6,656.00
3 Transit Mix Operators, 6,240 hrs. @ \$1.45 -----	9,048.00
1 Blacksmith, 2,080 hrs. @ \$1.75----	3,640.00
1 Crane Operator, 2,080 hrs. @ \$1.85	3,848.00
2 Gas & Oil Attendants, 4,980 hrs. @ \$1.35 -----	6,723.00
1 Garage Helper, 2,080 hrs. @ \$1.20	2,496.00
29 Truck Drivers, 2,080 hrs. @ \$1.45	87,464.00
68 Street Repair Laborers, 2,080 hrs. @ \$1.35 -----	190,944.00
6 Street Grader Operators @ \$1.85, 3 yr. around, 3 for 32 wks., 10,080 hrs.	18,648.00
1 Crane Operator, 2,080 hrs. @ \$1.85	3,848.00
1 Dist. Driver Operator, 1,600 hrs. @ \$1.45 -----	2,320.00
1 Dist. Operator, 1,600 hrs. @ \$1.50	2,400.00

	Tax Levy	Gas Tax
3 Garage Attendants, 6,240 hrs. @ \$1.35 -----		8,424.00
		<hr/>
		\$423,788.40
Less Anticipated Vacancies ----		40,000.00
		<hr/>
Total Item No. 12-7 -----		\$383,788.40

12-8. Garage

1 Watchman -----	\$ 2,400.00	
2 Garage Attendants, 4,080 hrs. @ \$1.35 -----		5,508.00
2 Gas Attendants, 4,980 hrs. @ \$1.35 -----		6,723.00
1 Garage Helper, 2,080 hrs. @ \$1.20 -----		2,496.00
1 First Class Auto. Equipment Re- pairman, 2,040 hrs. @ \$1.69 ----		3,447.60
		<hr/>
Total Item No. 12-8-----	\$ 20,574.60	

12-9. Maintenance Div.—Sidewalks & Curbs

3 Truck Drivers, 6,240 hrs. @ \$1.45	\$ 9,048.00
3 Cement Finishers, 6,240 hrs. @ \$1.60 -----	9,984.00
9 Max. Street Rep. Laborers, 18,720 hrs. @ \$1.35 -----	25,272.00
6 Max. Air Hammer Operators, 12,480 hrs. @ \$1.55 -----	19,344.00
	<hr/>
Total Item No. 12-9 -----	\$ 63,648.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 1,750.00	
22. Heat, Light and Power -----	5,000.00	
25. Repairs -----	2,000.00	\$ 4,000.00
		<hr/>
Total Services Contractual ----	\$ 8,750.00	\$ 4,000.00

3. SUPPLIES

32. Fuel and Ice -----	\$ 10,000.00	
33. Garage and Motor -----	6,000.00	\$ 34,000.00
34. Institutional and Medical -----	400.00	

	Tax Levy	Gas Tax
36. Office Supplies -----	1,000.00	
37. Power Plant Supplies -----	650.00	
38. General Supplies -----	6,525.00	22,000.00
Total Supplies -----	\$ 24,575.00	\$ 56,000.00
4. MATERIALS		
41. Building Materials -----	\$ 4,275.00	
42. Sewer Materials -----	12,000.00	
43. Street Materials -----		\$106,000.00
45. Repair Parts -----	6,000.00	4,000.00
Total Materials -----	\$ 22,275.00	\$110,000.00
7. PROPERTIES		
72. Equipment -----	\$ 35,000.00	
12. Salaries & Wages, Temporary	Parking Meter Fund	
12-1.		
1 Foreman \$1.65 per hr. 2,080 hrs..	\$ 3,432.00	
1 Air Hammer Oper. @ \$1.55 per hr. 2,080 hrs. -----	3,224.00	
1 Laborer @ \$1.35 per hr. 2,080 hrs. -----	2,808.00	
Total Item 12-1 -----	\$ 9,464.00	
3. SUPPLIES		
38. General Supplies -----	2,584.40	
	Parking Meter Fund	
	\$ 12,048.40	
GRAND TOTAL	Tax Levy	Gas Tax
Street Commissioner -----	\$786,613.55	\$621,508.40

DEPARTMENT OF PUBLIC SAFETY
ADMINISTRATION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Commissioner—President -----	\$ 2,500.00	
2 Commissioners—Members \$100.00 mo. each -----	2,400.00	

	Tax Levy	Gas Tax
1 Stenographer-Secretary -----	3,300.00	
1 Stenographer-Clerk -----	2,900.00	
1 Surgeon, Police and Fire -----	3,600.00	
Total Item No. 11 -----	<u>\$ 14,700.00</u>	
12. Salaries and Wages, Temporary		
3 Members of the Merit Board \$600	1,800.00	
1 Stenographer, Temporary 6 mos.--	1,200.00	
	<u>\$ 3,000.00</u>	
Total Services Personal -----	<u>\$ 17,700.00</u>	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 82,000.00	
24. Printing and Advertising -----	300.00	
25. Repairs -----	50.00	
26. Other Contractual -----	2,000.00	
	<u> </u>	
Total Services Contractual ---	<u>\$ 84,350.00</u>	
3. SUPPLIES		
36. Office Supplies -----	\$ 450.00	
5. CURRENT CHARGES		
53. Refunds, Awards and Indemnities---	\$ 2,200.00	
54. Rents -----	4,000.00	
	<u> </u>	
Total Current Charges -----	<u>\$ 6,200.00</u>	
7. PROPERTIES		
72. Equipment -----	400.00	
	<u> </u>	
GRAND TOTAL—Board of Public Safety, Administration.	<u>\$109,100.00</u>	
DEPARTMENT OF PUBLIC SAFETY BUREAU OF AIR POLLUTION PREVENTION		
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Superintendent -----	\$ 7,000.00	
1 Assistant Superintendent -----	4,600.00	
4 Smoke Inspectors @ \$3,600.00 --	14,400.00	
1 Secretary-Bookkeeper -----	2,760.00	
	<u> </u>	
Total Item No. 11 -----	<u>\$ 28,760.00</u>	

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 4,100.00	
24. Printing and Advertising -----	300.00	
25. Repairs -----	50.00	
	<hr/>	
Total Services Contractual ----	\$ 4,450.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 200.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	25.00	
7. PROPERTIES		
72. Equipment -----	500.00	
	<hr/>	
GRAND TOTAL Bureau		
Air Pollution Prevention -----	\$ 33,935.00	

DEPARTMENT OF PUBLIC SAFETY
TRAFFIC ENGINEER

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
11-1. Office Unit		
1 City Traffic Engineer -----		\$ 7,000.00
2 Asst. Traffic Engineers @		
\$5,240.00 -----		10,480.00
1 Office Manager-Accountant -----		3,600.00
1 Draftsman -----		3,400.00
2 Secretaries @ \$2,700.00 -----		5,400.00
		<hr/>
Total Item 11-1 -----		\$ 29,880.00
11-2. Construction and Maintenance		
1 Superintendent of Signals -----		\$ 4,340.00
1 Line Foreman -----		3,940.00
1 Asst. Line Foreman -----		3,800.00
6 Linemen @ \$3,500.00 -----		21,000.00
1 Technician -----		3,470.00
4 Signal Repairmen @ \$3,350.00 --		13,400.00
1 Shop Foreman -----		3,600.00
1 Machinist -----		3,100.00
2 Shopmen @ \$2,700.00 -----		5,400.00

	Tax Levy	Gas Tax
2 Traffic Counters @ \$2,700.00 ----		5,400.00
1 Stock Room Clerk -----		3,000.00
		<hr/> 70,450.00
Less Anticipated Vacancies ----		2,500.00
		<hr/> \$ 67,950.00
11-3. Maintenance		
1 Superintendent of Maintenance---		3,720.00
2 Paint Foremen @ \$3,100.00-----		6,200.00
15 Maintenance Signmen @ \$2,700.00		40,500.00
7 Sign Foremen @ \$2,850.00 -----		19,950.00
		<hr/> 70,370.00
12. Salaries and Wages, Temporary ---		\$ 5,000.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--	\$	400.00
22. Heat, Light and Power -----		40,000.00
24. Printing and Advertising -----		700.00
25. Repairs -----		1,000.00
		<hr/> \$ 42,100.00
3. SUPPLIES		
32. Fuel and Ice -----	\$	900.00
33. Garage and Motor -----		4,500.00
36. Office Supplies -----		600.00
38. General Supplies -----		25,000.00
		<hr/> \$ 31,000.00
4. MATERIALS		
44. Materials—General -----	\$	55,000.00
45. Repair Parts -----		4,000.00
		<hr/> \$ 59,000.00
7. PROPERTIES		
72. Equipment -----	\$	20,000.00
		<hr/> \$325,300.00
GRAND TOTAL—Traffic Engr.		

DEPARTMENT OF PUBLIC SAFETY
COMMISSIONER OF BUILDINGS

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Commissioner of Buildings -----	\$ 6,500.00	
1 Supervising Account Clerk-Stenographer -----	2,840.00	
1 Chief Permit Clerk -----	2,700.00	
1 Permit Clerk -----	2,640.00	
1 Statistical Clerk -----	2,640.00	
1 Sign Clerk -----	2,640.00	
1 Structural Engineer -----	5,000.00	
1 Sup. of Insp. of Bldgs.-----	3,500.00	
4 Bldg. Inspectors @ \$3,000.00 ----	12,000.00	
5 Electrical Inspectors @ \$3,000.00--	15,000.00	
3 Plumbing Inspectors @ \$3,000.00_	9,000.00	
1 Elevator Inspector -----	3,240.00	
1 Sign Inspector -----	3,000.00	
1 Heating Inspector -----	3,240.00	
3 Members of Board of Plumbing Examiners @ \$100.00 -----	300.00	
1 Heating Permit Clerk -----	2,700.00	
1 Secretary to Plumbing Board --	240.00	
3 Members of Board of Electrical Examiners @ \$100.00 -----	300.00	
1 Secretary to Electrical Board --	240.00	
3 Members of Board of Heating Examiners @ \$100.00 -----	300.00	
1 Electrical-Supervisor, Inspector --	3,500.00	
1 Supervisor of Plumbing Inspectors	3,500.00	
1 Condemnation Expeditor -----	3,500.00	
	\$ 88,520.00	
12. Salaries and Wages—Temporary --	\$ 500.00	
	\$ 89,020.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation_	\$ 11,450.00	
24. Printing and Advertising -----	135.00	

	Tax Levy	Gas Tax
25. Repairs -----	50.00	
<hr/>		
Total Services Contractual ----	\$ 11,635.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 3,300.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	25.00	
7. PROPERTIES		
72. Equipment -----	\$ 300.00	
<hr/>		
GRAND TOTAL—Commissioner of Buildings -----	\$104,280.00	

DEPARTMENT OF PUBLIC SAFETY
MUNICIPAL DOG POUND

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Assistant Pound Keeper -----	\$ 3,120.00	
5 Dog Collectors @ \$3,000.00 -----	15,000.00	
1 Kennel and Maintenance Man ---	2,700.00	
4 Kennelmen @ \$2,600.00 -----	10,400.00	
2 Typist-Clerks @ \$2,500.00 -----	5,000.00	
<hr/>		
Total Item No. 11 -----	\$ 36,220.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation-	\$ 635.00	
22. Heat, Light & Power -----	850.00	
25. Repairs -----	800.00	
<hr/>		
Total Services Contractual ----	\$ 2,285.00	
3. SUPPLIES		
31. Food for Year -----	\$ 2,000.00	
32. Fuel and Ice -----	550.00	
33. Garage and Motor -----	2,100.00	
34. Institutional and Medical -----	1,600.00	
36. Office Supplies -----	200.00	
38. General Supplies -----	700.00	
<hr/>		
Total Supplies -----	\$ 7,150.00	

	Tax Levy	Gas Tax
4. MATERIALS		
41. Building Material -----	\$ 800.00	
45. Repair Parts -----	550.00	
	<hr/>	
Total Materials -----	\$ 1,350.00	
7. PROPERTIES		
72. Equipment -----	\$ 500.00	
	<hr/>	
GRAND TOTAL—		
Municipal Dog Pound -----	\$ 47,505.00	

DEPARTMENT OF PUBLIC SAFETY
MARKET & REFRIGERATION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Superintendent of Markets -----	\$ 3,800.00	
1 Supervising Refrigeration and Heat Engineer -----	3,200.00	
3 Refrigeration & Heating Engine- men @ \$3,000.00 -----	9,000.00	
1 Custodian -----	2,790.00	
4 Janitors @ \$2,000.00 -----	8,000.00	
1 Parking Attend. (part time) ----	1,350.00	
1 Comfort Station Attendant (part time) -----	900.00	
1 Typist -----	1,240.00	
	<hr/>	
Total Item No. 11 -----	\$ 30,280.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation_	\$ 40.00	
22. Electricity -----	5,000.00	
24. Printing and Advertising -----	150.00	
25. Repairs -----	2,500.00	
	<hr/>	
Total Services Contractual ----	\$ 7,690.00	
3. SUPPLIES		
32. Gas -----	\$ 300.00	
34. Institutional and Medical -----	50.00	
36. Office Supplies -----	50.00	

	Tax Levy	Gas Tax
38. General Supplies -----	1,000.00	
Total Supplies -----	\$ 1,400.00	
4. MATERIAL:		
41. Building Materials -----	\$ 150.00	
7. PROPERTIES		
72. Equipment -----	\$ 100.00	
GRAND TOTAL—		
Market and Refrigeration ----	\$ 39,620.00	
DEPARTMENT OF PUBLIC SAFETY		
WEIGHTS & MEASURES		
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Supervisor Inspector -----	\$ 3,600.00	
5 Deputy Inspectors @ \$2,730.00---	13,650.00	
1 Typist Clerk -----	1,240.00	
Total Item No. 11 -----	\$ 18,490.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 100.00	
25. Repairs -----	100.00	
Total Services Contractual ----	\$ 200.00	
3. SUPPLIES		
33. Garage and Motor -----	\$ 300.00	
36. Office Supplies -----	300.00	
Total Supplies -----	\$ 600.00	
4. MATERIALS		
45. Repair Parts -----	\$ 100.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 50.00	
7. PROPERTIES		
72. Equipment -----	\$ 100.00	
GRAND TOTAL—Weights and		
Measures -----	\$ 19,540.00	

DEPARTMENT OF PUBLIC SAFETY
FIRE DEPARTMENT

	Tax Levy	Gas Tax
1. SERVICES PERSONAL		
11. Salaries and Wages, Regular		
1 Chief -----	\$ 8,000.00	
2 Deputy Chiefs @ \$6,000.00 ----	12,000.00	
1 Executive Deputy Chief -----	5,100.00	
1 Master Mechanic -----	5,465.00	
1 Director of Fire Prevention ----	5,155.00	
14 District Chiefs @ \$5,100 -----	71,400.00	
58 Captains @ \$4,700.00 -----	272,600.00	
14 Mechanics-Sr. Grade @ \$4,700.00-	65,800.00	
5 Dispatchers @ \$4,700.00 -----	23,500.00	
71 Lieutenants @ \$4,400.00 -----	312,400.00	
6 Mechanics-Jr. Grade @ \$4,400.00--	26,400.00	
8 Signal Operators @ \$4,400.00 ----	35,200.00	
114 Chauffers @ \$4,030.00 -----	459,420.00	
470 Privates -----	1,868,000.00	
445 1st Grade @		
\$4,000.00 -----	\$1,780,000.00	
25 1st Year @		
\$3,520.00 -----	88,000.00	
2 Typist-Clerks @ \$3,060.00-----	6,120.00	
	\$3,176,560.00	
Less Anticipated Vacancies ----	\$130,000.00	
	3,046,560.00	
Longevity Pay -----	130,000.00	
	\$3,176,560.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation_	\$ 12,000.00	
22. Heat, Light and Power -----	15,000.00	
24. Printing and Advertising -----	1,000.00	
25. Repairs -----	10,000.00	
26. Other Contractual -----	100.00	
	\$ 38,100.00	
3. SUPPLIES		
32. Fuel and Ice -----	\$ 20,000.00	

	Tax Levy	Gas Tax
33. Garage and Motor	21,000.00	
34. Institutional and Medical	6,000.00	
34. Special Clothing and Equipment Allowance	75,000.00	
36. Office Supplies	1,500.00	
38. General Supplies	7,000.00	
	<hr/>	
Total Supplies	\$130,500.00	

4. MATERIALS

41. Building Materials	\$ 9,500.00
45. Repair Parts	18,000.00
	<hr/>
Total Materials	\$ 27,500.00

5. CURRENT CHARGES

55. Subscriptions and Dues	\$ 50.00
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7. PROPERTIES

72. Equipment	17,000.00
72A. Special Equipment (not tax levy) ..	83,670.98
	<hr/>

GRAND TOTAL

 Fire Department

Tax Levy	\$3,389,710.00
Special	83,670.98

DEPARTMENT OF PUBLIC SAFETY
POLICE DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular
POLICE OFFICERS—

1 Chief of Police	\$ 8,000.00	
3 Inspectors of Police @ \$6,000.00 ..	18,000.00	
1 Inspector of Detectives	6,000.00	
1 Captain (Traffic Division)		5,980.00
1 Captain Exec. Officer	5,480.00	
4 Captains of Police @ \$5,100.00 ..	20,400.00	
6 Captains of Detectives @ \$5,100.00	30,600.00	
17 Lieutenants of Police @ \$4,700.00	79,900.00	
7 Lieutenants of Detectives @ \$4,700.00	32,900.00	
1 Motorcycle Lieutenant		4,900.00
1 Motorcycle Lieutenant (Garage) ..		4,900.00

	Tax Levy	Gas Tax
100 Detective Sergeants @ \$4,400.00--	440,000.00	
50 Sergeants of Police @ \$4,400.00--	220,000.00	
4 Motorcycle Sergeants @ \$4,600.00		18,400.00
9 First Grade Patrolmen (I. D. Officers) @ \$4,110.00 -----	36,990.00	
60 First Grade Motorcycle Patrolmen (Solo) @ \$4,210.00 -----		\$252,600.00
20 First Grade Motorcycle Patrolmen (3 Wheel) @ \$4,110.00 -----		82,200.00
451 First Grade Patrolmen @ \$4,000.00 -----	1,804,000.00	
30 Second Grade Patrolmen @ \$3,520- -----	105,600.00	

(RADIO)

1 Superintendent (Captain) -----	\$ 5,670.00
1 Assistant Superintendent -----	4,960.00
3 Desk Lieutenants (Technical Lts.) @ \$4,800.00 -----	14,400.00
9 Police & Fire Radio Operators @ \$4,655.00 -----	41,895.00
4 Police Radio Dispatchers (Technical Sgts.) @ \$4,460.00 -----	17,840.00

CIVILIAN EMPLOYEES—

1 Maid (JAD & PAL) -----	2,080.00
1 Building Maintenance Man -----	3,500.00
6 Teletype Operators @ \$3,000.00--	18,000.00
6 Stenographers @ \$2,700 -----	16,200.00
2 Fingerprint Technicians @ \$2,600.00 -----	5,200.00
1 Multilith Oper. -----	2,520.00
5 Clerks @ \$2,400.00 -----	12,000.00
3 Store Room Clerks @ \$2,400.00 --	7,200.00
6 File Clerks @ \$2,500.00 -----	15,000.00
10 Typist Clerks @ \$2,550.00 -----	25,500.00
1 Clerk-Microfilm -----	2,300.00
4 Matrons @ \$2,400.00 -----	9,600.00
1 Supervisor Janitor -----	2,160.00
12 Janitors @ \$2,080.00 -----	24,960.00
1 Prison Cook -----	2,000.00
1 Food Service Helper -----	1,500.00

	Tax Levy	Gas Tax
160 School Guards 9¼ mo.		
@ \$60.00 per mo. -----	88,800.00	
1 Account Clerk (Payroll) -----	3,300.00	
RADIO—		
9 Switchboard & Gamewell Opera-		
tors @ \$2,800.00 -----	25,200.00	
1 Part Time PBX Operator (Vacation		
& Sickness) -----	1,125.00	
1 Radio Station Stenographer-Clerk	2,700.00	
1 Radio Station Janitor -----	2,080.00	
	<u>\$3,165,560.00</u>	<u>\$368,980.00</u>
Less Anticipated Vacancies --	—55,000.00	
Longevity Allowance -----	125,100.00	
	<u> </u>	
Grand Total Item No. 11 ----	\$3,235,660.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 16,000.00
22. Heat, Light and Power -----	10,000.00
23. Instruction -----	800.00
24. Printing and Advertising -----	500.00
25. Repair -----	2,500.00
26. Other Contractual -----	4,000.00
	<u> </u>
Total Services Contractual ----	\$ 33,800.00

3. SUPPLIES

31. Food -----	\$ 1,875.00
32. Fuel and Ice -----	900.00
33. Garage and Motor -----	300.00
34. Insitutional and Medical -----	3,900.00
34. Special—Officers Clothing and	
Equip. Allowance -----	79,610.00
35. Laboratory -----	9,228.00
36. Office Supplies -----	15,700.00
38. General Supplies -----	15,794.00
	<u> </u>
Total Supplies -----	\$127,307.00

	Tax Levy	Gas Tax
4. MATERIALS		
41. Building Materials -----	\$ 5,000.00	
45. Repair Parts -----	5,000.00	
46. Radio Parts -----	1,000.00	
	<hr/>	
Total Materials -----	\$ 11,000.00	
5. CURRENT CHARGES		
54. Rents -----	\$ 125.00	
55. Subscriptions and Dues -----	80.00	
	<hr/>	
Total Current Charges -----	\$ 205.00	
7. PROPERTIES		
72. Equipment -----	\$ 90,000.00	
	<hr/>	
GRAND TOTAL—		
Police Department -----	\$3,497,972.00	\$368,980.00

Section 3. (a) That for the several budgets of expenditures for the fiscal year of 1956 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: Parking Meter Fund, Aviation Fund, Department of Public Parks Fund, Redevelopment Fund, and Fire and Police Pension Funds, 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 1956 and allocated to said City of Indianapolis out of the revenues derived from license fees, on 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 purposes as hereinafter set out in said schedule of said department.

DEPARTMENT OF PUBLIC PARKS

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular
ADMINISTRATION

	Tax Levy	Gas Tax
1 Director, Dept. of Public Parks---	\$ 7,200.00	
1 Secretary, Board of Park Commis- sioners -----	3,595.00	
1 Stenographer-Clerk -----	2,500.00	
1 Finance Officer -----	3,900.00	
1 Account Clerk and Typist No. 3--	2,900.00	
1 Account Clerk and Typist No. 2--	2,400.00	
1 Typist-Clerk -----	2,400.00	
1 Park Messenger and Collector----	2,900.00	
1 Telephone Operator and Informa- tion Clerk -----	2,400.00	
1 Stationary Engineer -----	3,000.00	
	<hr/>	
Total Administration -----	\$ 33,195.00	

PLANNING AND CONSTRUCTION

1 Department Planning Engineer --\$	5,200.00	
1 Park Architect -----	4,500.00	
1 Chief of Survey Party -----		\$ 3,700.00
1 Instrument Man -----		2,300.00
1 Supervisor of Boulevards & Construction -----		4,100.00
	<hr/>	<hr/>
Total Planning and Construction--\$	9,700.00	\$ 10,100.00

DIVISION OF RECREATION

1 Superintendent, Division of Rec- reation -----	\$ 4,960.00
1 Stenographer -----	2,500.00
1 Supervisor of Athletics -----	3,400.00
1 Supervisor of Music -----	3,400.00
1 Supervisor of Special Activities---	3,400.00
11 Community Center Supervisors @ \$2,790.00 -----	30,690.00
18 Community Center Asst. Supt. @ \$2,120.00 -----	38,160.00

	Tax Levy	Gas Tax
60 Playground Supervisors (3 Mo.) @ \$125.00 Mo. -----	22,500.00	
30 Wading Pool Supervisors (3 Mo.) @ \$110.00 Mo. -----	9,900.00	
6 Head Life Guards (3 Mo.) @ \$200.00 Mo. -----	3,600.00	
32 Life Guards (3 mo.) @ \$150.00 Mo.	14,400.00	
10 Night Playground Supervisors (3 Mo.) @ \$135.00 Mo. -----	4,050.00	
1 Swimming Pool Supervisor @ \$300 per mo. (3 mos.) -----	900.00	
6 Playground Supervisors 22 hr. wk. @ \$75.00 Mo. 4 Mo., ½ time --	1,800.00	

JUNIOR BASEBALL

1 Supervisor @ \$300.00 Mo. (3 Mo.)	900.00
4 Supervisors @ \$275.00 Mo. (3 Mo.)	3,300.00
	<hr/>
Total Division of Recreation ---	\$147,860.00

DIVISION OF HORTICULTURE--NURSERY AND FORESTRY

1 Superintendent, Riverside Nursery_-\$	4,800.00
1 Supervisor of Forestry -----	4,000.00
1 Supervisor of Nursery -----	4,000.00
1 Timekeeper-Clerk -----	2,480.00
1 Watchman @ \$150.00 Mo. -----	1,800.00

GREENHOUSE—GARFIELD PARK

1 Supervisor of Floriculture -----	\$ 4,000.00
1 Supervisor of Florists -----	3,600.00
4 Section Florists (12 Mo.) @ \$3,285.00 -----	13,140.00
2 Watchmen (12 Mo.) @ \$150.00 Mo. -----	3,600.00

HOLLIDAY PARK

1 Supervisor -----	3,600.00
1 Librarian and Clerk (12 Mos.) @ \$170.00 Mo. -----	2,040.00

	Tax Levy	Gas Tax
1 Naturalist (12 Mos.) ----	2,100.00	
	<hr/>	
Total Division of Horticulture--	\$ 49,160.00	

DIVISION OF GOLF

1 Superintendent, Division of Golf--	\$ 4,960.00
5 Greenkeepers of 18 hole courses	
@ \$3,600.00 Yr. -----	18,000.00
1 Greenkeeper of 9 hole course	
@ \$2,945.00 Yr. -----	2,945.00
6 Golf Course Rangers (5 Mo.) @	
\$145.00 Mo. -----	4,350.00
12 Golf Course Fee Collectors 7 Mo.	
@ \$160.00 Mo. -----	13,440.00
	<hr/>
Total Division of Golf -----	\$ 43,695.00

DIVISION OF MAINTENANCE

1 Superintendent, Division of	
Maintenance -----	\$ 5,350.00
1 Asst. Superintendent, Division of	
Maintenance -----	4,000.00
1 Park Custodian, Brookside Dist 2--	3,250.00
1 Park Custodian, Garfield Dist. 3--	3,250.00
1 Park Custodian, Broad Ripple	
Dist. 4 -----	3,500.00
1 Park Custodian, Riverside Dist. 1--	3,250.00
1 Custodian, Ellenberger (8 Mos.)	
@ \$210.00 Mo. -----	1,680.00
7 Park Custodians (12 Mo.) @	
\$2,580.00 Yr. Ea. -----	18,060.00
4 Park Custodians (12 Mo.) @	
\$2,340.00 Yr. Ea. -----	9,360.00
1 Park Custodian (Bahr), 8 Mos. @	
\$210.00 Mo. -----	1,680.00
12 Playfield Custodians (6 Mo.)	
@ \$180.00 Mo. Ea. -----	12,960.00
1 Community Center Caretaker, 9	
Mos. @ \$170.00 -----	1,530.00
5 Community Center Caretakers 8 Mo.	
@ \$170.00 Mo. Ea. -----	6,800.00
1 Playfield Custodian, 9 Mos. @	
\$180.00 Mo. -----	1,620.00

	Tax Levy	Gas Tax
21 Community Center Caretakers @ \$2,100.00 Ea. -----	44,100.00	
24 Playground Caretakers (3 Mo.) @ \$160.00 Mo. Ea. -----	11,520.00	
9 Swimming Pool and Merry-Go- Round Fee Collectors \$145—3 Mo.	3,915.00	
15 Swimming Pool Matrons 3 Mo. @ \$140.00 Mo. Ea. -----	6,300.00	
3 Community Center Janitresses, 4 Mo. \$130.00 Mo. Ea. -----	1,560.00	
1 Community Center Janitress, 9 Mos. @ \$130.00 -----	1,170.00	
6 Watchmen (6 Mo.) @ \$145.00 Mo. Ea. -----	5,220.00	
1 Watchman @ \$150.00 (12 Mos.)	1,800.00	
1 Merry-Go-Round Oper. (3 Mo.) @ \$170.00 Mo. -----	510.00	
3 Fee Collectors (Broad Ripple) @ \$160.00 Per Mo.—3 Mos. -----	1,440.00	
Total Division of Maintenance		\$153,825.00

DIVISION OF MAINTENANCE—BROOKSIDE SHOP

1 Supervisor—Brookside Shop ----	\$ 4,120.00	
1 Asst. Supervisor -----	3,600.00	
1 Timekeeper-Inventory Clerk ----	2,800.00	
3 Watchmen (12 Mo.) @ \$145.00 Mo. Ea. -----	5,220.00	
1 Supervisor of Park Plumbers ----	3,500.00	
1 Special Equipment Repairman ---	2,900.00	
1 Electrical Supervisor -----	3,400.00	
1 Electrician -----	2,900.00	
Total Brookside Shop -----		\$ 28,440.00

DIVISION OF MAINTENANCE—PARK DEPARTMENT
GARAGE

1 Supervisor, Equipment Mainte- nance -----	\$ 4,030.00
1 Storekeeper and Timekeeper ----	2,400.00
2 Watchmen (12 Mo.) @ \$145.00	

	Tax Levy	Gas Tax
Mo. Ea. -----	3,480.00	
1 Janitor @ \$145.00 Mo., 12 Mos. -	1,740.00	
	<hr/>	
Total Park Department Garage_	11,650.00	
	<hr/>	
Total Item No. 11 -----	\$477,525.00	\$ 10,100.00
Less Anticipated Vacancies ---	20,000.00	
	<hr/>	
Grand Total Item No. 11 -----	\$457,525.00	

DIVISION OF HORTICULTURE—FORESTRY & NURSERY

12. Salaries and Wages, Temporary		
2 Bulldozer Operators (4,576 hrs.)		
@ \$1.60 -----	\$	7,321.60
6 Tree Trimmers (12 Mo. 13,728 Hrs.) @ \$1.75 Hr. Ea. -----		24,024.00
6 Winch Truck Operators 13,728 Hrs. @ \$1.45 Hr. Ea. -----		19,905.60
2 Truck Drivers (12 Mo. 4,576 Hrs.) @ \$1.40 Hr. Ea. -----		6,406.40
21 Laborers (12 Mo. 48,048 Hrs. @ \$1.35 Hr. Ea. -----		64,864.80
2 Truck and Tractor Operators 2288 Hrs. ea. @ \$1.40 Hr. -----		6,406.40
1 Tree Remover Oper. 12 Mo. 2288 Hrs. @ \$1.60 Hr. -----		3,660.80
1 Back Hoe Oper. @ \$1.60, 2288 Hrs. -----		3,660.80
		<hr/>
Total Forestry and Nursery ---		\$136,250.40

DIVISION OF HORTICULTURE—GREENHOUSE

3 Assistant Florist 12 Mo. 6864 Hrs. @ \$1.40 Hr. Ea. -----	\$	9,609.60
1 Maintenance Man 12 Mo. 2,288 Hrs. @ \$1.50 Hr. -----		3,432.00
1 Park Truck Driver 12 Mo. 2288 Hrs. @ \$1.40 Hr. -----		3,203.20
1 Park Truck Driver 6 Mo. 1144 Hrs. @ \$1.40 Hr. -----		1,601.60
1 Laborer 12 Mo. 2,288 Hrs. @ \$1.35 Hr. -----		3,088.80

	Tax Levy	Gas Tax
2 Firemen and Laborers 4576 Hrs. @ \$1.35 Hr. Ea. -----	6,177.60	
8 Laborers (6 Mo.) 9,152 Hrs. @ \$1.35 Hr. Ea. -----	12,355.20	
1 Power Mower Oper. 6 Mo. 1144 Hrs. @ \$1.40 Hr. -----	1,601.60	
Total Greenhouse -----	\$ 41,069.60	
DIVISION OF HORTICULTURE—HOLLIDAY PARK		
1 Tractor and Truck Oper. 2288 Hrs. @ \$1.40 Hr. -----	\$ 3,203.20	
3 Laborers 12 Mo. 6864 Hrs. @ \$1.35 Hr. Ea. -----	9,266.40	
6 Laborers (6 Mo.) 7,920 Hrs. @ \$1.35 Hr. Ea. -----	10,692.00	
1 Caretaker and Laborer 12 Mo. 2288 Hrs. @ \$1.35 -----	3,088.80	
Total Holliday Park -----	\$ 26,250.40	
DIVISION OF GOLF		
6 Golf Course Maintenance Men 13,728 Hrs. @ \$1.40 Hr. Ea. ----	\$ 19,219.20	
32 Golf Course Laborers 42,240 Hrs. @ \$1.35 Hr. Ea. -----	57,024.00	
2 Laborers (4576 Hrs.) @ \$1.35 Hr. Ea. -----	6,177.60	
Total Golf Division -----	\$ 82,420.80	
DIVISION OF MAINTENANCE—BROOKSIDE SHOPS		
1 Storehouse Attendant 2288 Hrs. @ \$1.35 Hr. -----	\$ 3,088.80	
4 Park Truck Drivers 9152 Hrs. @ \$1.40 Hr. Ea. -----	12,812.80	
11 Park Laborers 25,168 Hrs. @ \$1.35 Hr. Ea. -----	33,976.80	
4 Maintenance Painters 9152 Hrs. \$1.50 Hr. Ea. -----	13,728.00	
1 Sign Painter 12 Mo. 2288 Hrs. @ \$1.60 Hr. -----	3,660.80	

	Tax Levy	Gas Tax
1 Playground Equipment Repairman \$1.60 Hr. 2,288 Hrs. -----	3,660.80	
1 Chief Carpenter, 2,288 Hrs. @ \$1.60 Hr. -----	3,660.80	
4 Maintenance Carpenters, 9,152 Hrs. @ \$1.50 Hr. Ea. -----	13,728.00	
	<hr/>	
Total Brookside Shops -----	\$ 88,316.80	

DIVISION OF MAINTENANCE—
ELECTRIC SHOP

1 Electrician's Helper 2,288 Hrs. @ \$1.40 Hr. -----	\$ 3,203.20
1 Park Laborer 2,288 Hrs. @ \$1.35 Hr. -----	3,088.80
	<hr/>
Total Electric Shop -----	\$ 6,292.00

AREA ASSIGNMENTS

21 Park Laborers 24,024 Hrs. @ \$1.35 Hr. Ea. -----	\$ 32,432.40
10 Bath House Attendants 5720 Hrs. @ \$0.95 Hr. Ea. -----	5,434.00
8 Park Laborers @ \$1.35 (4576 Hrs.) -----	6,177.60
1 Truck Driver @ \$1.40 Hr. (6 Mos.) 1,144 Hrs. -----	1,601.60

DIVISION OF MAINTENANCE—MAINTENANCE CREWS

7 Park Truck Drivers & Crew Lead- ers @ \$1.40 Hr. Ea. 16,016 Hrs. --	\$ 22,422.40
1 Park Truck Driver & Crew Leader (6 Mos.) \$1.40 Hr. Ea. 1144 Hrs.	1,601.00
19 Park Laborers 43,472 Hrs. @ \$1.35 Hr. Ea. -----	58,687.20
32 Park Laborers 6 Mos. 36,608 Hrs. \$1.35 Hr. Ea. -----	49,420.80
30 Power Mower and Equipment 6 Mo. \$1.40 Hr. Ea. 34,320 Hrs. --	48,048.00
	<hr/>
Total Area Assignment and Maintenance Crews -----	\$225,825.00

Tax Levy Gas Tax

DIVISION OF MAINTENANCE—
PARK DEPARTMENT GARAGE

1 Ironworker, 2,288 Hrs. @ \$1.50 Hr. -----	\$	3,432.00
2 Garage Attendants 4,576 Hrs. @ \$1.35 Hr. -----		6,177.60
3 Mowing Equipment Repairman @ \$1.60 Hr. 6864 Hrs. -----		10,982.40
5 Automotive Equipment Repairmen @ \$1.60 Hr. 11,440 Hrs. -----		18,304.00
1 Handyman @ \$1.35 Hr. 2288 Hrs. -----		3,088.80
Total Park Dept. Garage -----		\$ 41,984.80

DIVISION OF PLANNING AND CONSTRUCTION
—BOULEVARD CREW

1 Boulevard Crew Foreman -----	\$	4,004.00
10 Park Road Equipment Opers. @ \$1.50 Hr. 22,880 Hrs. -----		34,320.00
1 Cement Finisher (7 Mos.) @ \$1.55, 1680 Hrs. -----		2,604.00
2 Bricklayers (8 Mos.) @ \$1.55, 2992 Hrs. -----		4,637.60
4 Automotive Equip. Opers. 6720 Hrs. @ \$1.50 Hr. -----		10,080.00
16 Park Laborers @ \$1.35 Hr. 36608 Hrs. -----		49,420.80
5 Park Laborers 8400 Hrs. 7 Mo. @ \$1.35 Hr. -----		11,340.00
1 Cement Finisher 12 Mo. 2288 Hrs. @ \$1.55 Hr. -----		3,546.40
5 Forestry Laborers @ \$1.35— 11,440 Hrs. -----		15,444.00
Total Boulevard Crew -----		\$135,396.80

DIVISION OF PLANNING AND CONSTRUCTION—
PLUMBING SHOP

4 Park Plumbers 9152 Hrs. @ \$1.50 Hr. -----	\$	13,728.00
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	Tax Levy	Gas Tax
3 Park Truck Drivers 6864 Hrs. @		
\$1.40 Hr. -----	9,609.60	
4 Park Truck Helpers 9152 Hrs. @		
\$1.35 Hr. -----	12,355.20	
5 Park Laborers 11,440 Hrs. @		
\$1.35 Hr. -----	15,444.00	
4 Park Laborers 2288 Hrs. 3 Mo. @		
\$1.35 Hr. (Pools) -----	3,088.80	
1 Tinner (2,288 Hrs.) @ \$1.60 ----	3,660.80	
	<hr/>	
Total Plumbing Shop -----	\$ 57,886.40	
	<hr/>	
Total Item No. 12 -----	\$706,296.20	\$135,396.80
Less Anticipated Vacancies ---	40,000.00	
	<hr/>	
Total Item No. 12 -----	\$666,296.20	
13. Other Compensation -----	4,500.00	
	<hr/>	
Total Services Personal -----	\$1,128,321.20	\$145,496.80
	<hr/>	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation-	\$ 9,000.00	
22. Electricity, Gas and Water -----	194,800.00	
24. Printing and Advertising -----	2,500.00	
25. Contractual Repairs -----	7,800.00	
26. Other Contractual Services -----	11,000.00	33,003.00
	<hr/>	<hr/>
Total Services Contractual ----	\$225,100.00	\$ 33,003.00
	<hr/>	
3. SUPPLIES		
32. Fuel -----	\$ 15,000.00	\$ 19,000.00
33. Garage and Motor -----	4,100.00	18,500.00
36. Office Supplies -----	1,500.00	
38. General Supplies -----	47,000.00	300.00
	<hr/>	<hr/>
Total Supplies -----	\$ 67,600.00	37,800.00
	<hr/>	
4. MATERIALS		
41. Buildings Materials -----	\$ 28,500.00	\$ 1,600.00
42. Sewer Materials -----		2,500.00
43. Boulevard Materials -----		40,000.00
44. General Materials -----	10,000.00	400.00

	Tax Levy	Gas Tax
45. Repair Parts -----	17,500.00	
	<hr/>	<hr/>
Total Materials -----	\$ 56,000.00	\$ 44,500.00
5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 20,000.00	\$ 5,000.00
53. Refunds, Awards and Indemnities _	3,000.00	
54. Rentals -----	3,160.00	
55. Subscriptions and Dues -----	325.00	
	<hr/>	<hr/>
Total Current Charges -----	\$ 26,485.00	\$ 5,000.00
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	\$ 1,500.00	
62. Grants and Subsidies -----	38,000.00	
	<hr/>	
Total Current Obligations -----	\$ 39,500.00	
7. PROPERTIES		
71. Buildings, Structures and Improve- ments -----	\$ 10,000.00	
72. Equipment -----	37,000.00	27,000.00
	<hr/>	<hr/>
Total Properties -----	\$ 47,000.00	\$ 27,000.00
	<hr/>	<hr/>
GRAND TOTAL PARK -----	\$1,590,006.20	\$292,799.80

DEPARTMENT OF AVIATION
BOARD OF AVIATION COMMISSIONERS
ADMINISTRATION

2. SERVICES—CONTRACTUAL		
21. Communication, Transportation and Expenses -----	\$ 1,000.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 200.00	
	<hr/>	
GRAND TOTAL—Board of Aviation Commissioners Administration -----	\$ 1,200.00	

DEPARTMENT OF AVIATION
 BOARD OF AVIATION COMMISSIONERS
 WEIR COOK MUNICIPAL AIRPORT

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular

1 Supervisor of Plant Maintenance	\$	5,000.00
Maids, 9984 Hrs. @ \$1.00 Per Hr.		9,984.00
Control Clerks, 7488 Hrs. @ \$1.20		
Max., \$1.00 Min. -----		8,986.00
1 Secretary -----	\$	3,400.00
Janitors 30,000 Hrs., 80c Min.,		
Max. \$1.10 -----		33,000.00
1 Office Manager -----		3,600.00
1 Auditor-Bookkeeper -----		4,200.00
1 Supervisor Ground Safety -----		3,400.00
6 Firemen Special Police @		
\$3,000.00 -----		18,000.00
1 Utility Technician -----		3,600.00
1 Motor Technician -----		3,600.00
Field Maintenance Laborers 16,016		
Hrs. \$1.40 Hr. Max., Min. \$1.00--		22,422.00
1 Heavy Equipment Operator 500		
Hrs. @ \$2.00 -----		1,000.00
1 Senior Supervisor -----		3,200.00
1 Night Supervisor -----		3,000.00
1 2nd Night Supervisor -----		2,820.00
1 Supervisor of Maintenance -----		5,400.00
1 Manager of Operations -----		5,400.00
1 Superintendent -----		10,000.00
1 Electrical Technician (part time)		1,800.00
1 Stenographer -----		2,850.00
4 Uniformed Policemen @ \$3,000.00		12,000.00
1 Draftsman Engineer -----		3,300.00
1 Supervisor of Buildings -----		3,600.00

Total Item No. 11 -----\$173,562.00

12. Temporary Salaries and Wages ---- 6,000.00

13. Other Compensation ----- 1,500.00

Total Personal Services -----\$181,062.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 1,500.00
22. Light and Power	57,750.00
24. Printing and Advertising	2,500.00
25. Repairs	2,500.00
26. Contractual Services	50,000.00

Total Services Contractual ---\$114,250.00

3. SUPPLIES

32. Fuel and Ice	\$ 45,000.00
33. Garage and Motor	3,500.00
34. Institutional and Medical	10,000.00
36. Office Supplies	1,000.00
38. General Supplies	2,000.00

Total Supplies -----\$ 61,500.00

4. MATERIALS

44. General Materials	\$ 15,000.00
45. Repair Parts	2,500.00

Total Materials -----\$ 17,500.00

5. CURRENT CHARGES

51. Insurance and Premiums	\$ 21,000.00
55. Subscriptions and Dues	200.00

Total Current Charges -----\$ 21,200.00

6. CURRENT OBLIGATIONS

62. Grant—Subsidies; Retirement Fund	\$ 10,000.00
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Total Current Obligations -----\$ 10,000.00

7. PROPERTIES

72. Equipment	\$ 8,000.00
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GRAND TOTAL—Municipal

Airport -----\$413,512.00

DEPARTMENT OF REDEVELOPMENT

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Executive Secretary	\$ 6,500.00	
1 Assistant Executive Secretary ---	3,000.00	
1 Negotiator Field Man	5,550.00	
1 Rehabilitation Director	5,250.00	
1 Office Secretary	2,700.00	
1 Secretary-Stenographer	2,200.00	
1 Research & Planning Engineer ---	5,240.00	
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Total Item No. 11	\$ 30,440.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation..	\$ 1,500.00	
24. Printing and Advertising	3,000.00	
25. Repairs	100.00	
26. Services, Other Contractual—		
26-1. Title Services and Insurance ----	4,000.00	
26-3. Land Use Planning Services ----	4,000.00	
26-4. Appraisal and Witness Fees ----	12,500.00	
26-5. Social-Economic Survey Service --	2,000.00	
26-6. Legal Services	5,500.00	
26-7. Demolition and Land Preparation	25,000.00	
26-8. Real Estate Experts-Negotiations_	500.00	
26-9. Rodent Control	1,000.00	
	<hr/>	
Total Services Contractual ----	\$ 59,100.00	
3. SUPPLIES		
36. Office Supplies	\$ 500.00	
5. CURRENT CHARGES		
53. Refunds, Awards and Indemnities_	\$150,000.00	
54. Office Rent	2,100.00	
55. Subscription and Dues	250.00	
56. Premium on Bonds	400.00	
57. Taxes	25,000.00	
	<hr/>	
Total Current Charges	\$177,750.00	

	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment -----	\$ 500.00	
73. Land and Improvements -----	664,430.00	
	<hr/>	
Total Properties -----	\$664,930.00	
GRAND TOTAL—		
Redevelopment -----	\$932,720.00	

FIRE PENSION

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular:		
1 Secretary -----	\$ 960.00	
12. Salaries and Wages, Temporary ---	25.00	
13. Other Compensation (Attorney Fees. etc.) -----	300.00	
	<hr/>	
Total Services Personal -----	\$ 1,285.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation \$	250.00
24. Printing and Advertising -----	125.00
25. Repairs -----	75.00
	<hr/>
Total Services Contractual ----	\$ 450.00

3. SUPPLIES

36. Office Supplies -----	\$ 325.00
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5. CURRENT CHARGES

53. Grants and Awards		
295 Retired Firemen @ \$2,200.00 per annum -----	649,000.00	
1 Retired Fireman 20 years service	1,200.00	
180 Widows and Dependents @ \$1,200.00 -----	216,000.00	
14 Children under 18 yrs. of age @ \$400. -----	5,600.00	
35 Firemen to be retired in '56 @ \$2,200.00 -----	77,000.00	
25 Deaths (estimated) @ \$200.00---	5,000.00	
	<hr/>	
Total Grants and Awards -----	\$953,800.00	

	Tax Levy	Gas Tax
54. Rent, Safety Vault -----	\$ 5.00	
56. Official Bond of Secretary -----	10.00	
	<hr/>	
Total Current Charges -----	\$953,815.00	

6. CURRENT OBLIGATIONS

61. Interest on Temporary Loans -----	\$ 3,500.00
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GRAND TOTAL—Fire Pension—\$959,375.00

POLICE PENSION FUND

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular:		
1. Secretary, Salary -----	\$	960.00
13. Other Compensation (Attorney Fees, etc.) -----		300.00
		<hr/>
Total Services Personal -----	\$	1,260.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation \$	180.00
25. Repairs -----	50.00
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Total Services Contractual ----	\$ 230.00

3. SUPPLIES

36. Office Supplies -----	\$ 200.00
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5. CURRENT CHARGES

53. Awards and Indemnities		
109 Patrolmen 25 yrs. @ \$2,200.00---		\$239,800.00
8 Patrolmen 24 yrs. @ \$2,160.00---		17,280.00
10 Patrolmen 23 yrs. @ \$2,120.00---		21,200.00
17 Patrolmen 22 yrs. @ \$2,080.00---		35,360.00
20 Patrolmen 21 yrs. @ \$2,040.00---		40,800.00
54 Patrolmen 20 yrs. @ \$2,000.00---		108,000.00
169 Widows @ \$1,200.00 -----		202,800.00
25 Dependents @ \$400.00 -----		10,000.00
1 Parent @ \$800.00 -----		800.00
35 Officers eligible to retire @ \$2,200.00 per year -----		77,000.00
7 Widows @ \$1,200.00 -----		8,400.00
5 Dependents @ \$400.00 -----		2,000.00

	Tax Levy	Gas Tax
18 Death Benefits @ \$600.00 -----	10,800.00	
	<hr/>	
Total Item 53 -----	\$774,240.00	
54. Rent on Safety Deposit Box -----	5.00	
56. Premium on Bond -----	10.00	
	<hr/>	
Total Current Charges -----	\$774,255.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans-----	\$ 3,000.00	
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GRAND TOTAL—Police Pen- sion Fund -----	\$778,945.00	

Section 4. That for said fiscal year of 1956, there is hereby appropriated out of the unexpended balance of funds remaining in the "Flood Control Maintenance and General Expenses Fund" (a continuing fund) and from funds to be raised by a tax levy, against all taxable property lying within the boundaries of the City of Indianapolis Flood Control District as defined by Chapter 43 of the Acts of the Indiana General Assembly of 1937, the following sums for the use of the Board of Flood Control Commissioners for the purposes herein set out:

BOARD OF FLOOD CONTROL

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
3 Members of Board (50 days @ \$10.00 per day each) -----	\$ 1,500.00	
1 Flood Control Engineer -----	6,600.00	
1 Secretary (Part Time) 12 Mos. @ \$90 per mo. -----	1,080.00	
1 Designing Engineer No. 3 -----	5,000.00	
1 Detail Draftsman No. 1 -----	3,300.00	
1 Field Engineer of Construction --	5,000.00	
1 Instrument Man -----	3,300.00	
2 Rodmen @ \$2,400.00 -----	4,800.00	
1 Supt. of Flood Control Maintenance -----	4,200.00	
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Total Item No. 11 -----	\$ 34,780.00	

12. Salaries and Wages, Temporary	
1 Crane and Bulldozer Operator, 2080 hrs. @ \$1.86 -----	\$ 3,868.80
1 Crane-Dragline Operator 2080 hrs. @ \$1.86 per hr. -----	3,868.80
5 Truck Drivers 8320 hrs. @ \$1.47 per hr. -----	12,230.40
9 Flood Control Laborers 14,560 hrs. @ \$1.36 -----	19,801.60
1 Light Equip. Oper.—2080 hrs. @ \$1.47 -----	3,057.60
 Total Fund 12 -----	 \$ 42,827.20
 Total Service Personal -----	 \$ 77,607.20

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 50.00
24. Printing and Advertising -----	100.00
25. Repairs -----	800.00
26. Other Contractual -----	600.00
 Total Services Contractual ----	 \$ 1,550.00

3. SUPPLIES

32. Fuel and Ice -----	\$ 100.00
33. Garage and Motor -----	3,250.00
36. Office Supplies -----	100.00
38. General Supplies -----	750.00
 Total Supplies -----	 \$ 4,200.00

4. MATERIALS

41. Building Materials -----	\$ 250.00
44. General Materials -----	800.00
45. Repair Parts -----	1,500.00
 Total Materials -----	 \$ 2,550.00

5. CURRENT CHARGES

51. Insurance and Premiums -----	\$ 650.00
53. Refunds, Awards and Indemnities --	300.00
 Total Current Charges -----	 \$ 950.00

	Tax Levy	Gas Tax
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	\$ 200.00	
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Total Current Obligations -----	\$ 200.00	
7. PROPERTIES		
72. Equipment -----	\$ 3,000.00	
73. Land -----	500.00	
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Total Properties -----	\$ 3,500.00	
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GRAND TOTAL—		
Board of Flood Control -----	\$ 90,557.20	

Section 5. The salaries and compensations of the various officers and employees of the city, or prescribed for certain positions and duties, for the ensuing year as recommended and fixed by the mayor and as now approved by the Common Council, are hereby adopted and fixed at the respective amounts herein specified and appropriated therefor under the several departments and schedules therein set forth: Provided, however, that no person, official or employee whose salary or compensation is hereby fixed under any item, or by any ordinance hereafter adopted, shall have any vested right to receive such amount, or any minimum amount, except as may be accrued, or otherwise provided by a statute.

Section 6. (a) Any executive department, in its discretion, may at any time transfer any employee from one position to another in such department, or may change and reassign all or any of such employee's duties therein, or may authorize the temporary use of any such employee's service by other executive departments, all whenever it deems such action necessary or advisable, for any reason.

(b) The mayor, in his discretion, may at any time and for any reason, transfer any employee from one executive department to another, where not otherwise limited by statute, and the amount of compensation of such employee shall remain at the sum payable by this budget in such prior position, unless otherwise prescribed in writing by the mayor and thereupon approved by the Common Council.

(c) Any such transfers of positions or reassignments of duties shall be at all times subject to further control and orders of the respective executive department, or the mayor; and the aggregate amount of compensation specified in this budget for all such positions and duties, in the one or more executive departments so affected, shall not be exceeded in fixing or paying any such compensation along with that of all other such employees therein.

Section 7. That the auditor of Marion County, Indiana, be and he 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 he is hereby ordered and directed to collect the same for the City of Indianapolis, and each of said departments thereof, and make due report thereof as provided by law.

Section 8. That there is hereby levied and assessed or confirmed as may be required by law on all real estate and improvements and all personal property of whatever description, notes, bonds, stocks, chosen in action of every kind and character in the City of Indianapolis, as assessed and returned for taxation in said City for the year 1956 a tax rate of One Dollar and Seventeen and Six-Tenths Cents (\$.176) for general purposes on each One Hundred Dollars (\$100.00) valuation of such taxable property; Thirteen and Nine-Tenths Cents (\$.139) for City Sinking Fund for each One Hundred Dollars (\$100.00) valuation of such taxable property; One and Three-Tenths Cents (\$.013) for Flood Prevention Sinking Fund on each one hundred dollars (\$100.00) valuation of such taxable property; Eighteen and Nine-Tenths Cents (\$.189) for Park General Fund on each one hundred dollars (\$100.00) valuation of such taxable property; Three and Four-Tenths Cents (\$.034) for Park Bond Fund on each one hundred dollars (\$100.00) valuation of such taxable property; Nine Cents (\$.09) for Police Pension Fund on each one hundred dollars (\$100.00) valuation of such taxable property; Eleven and Six-Tenths Cents (\$.116) for Firemen's Pension Fund on each one hundred dollars (\$100.00) valuation of such taxable property; Six Cents (\$.06) for Thoroughfare Fund on each one hundred dollars (\$100.00) for such taxable property; Four and Seven-Tenths Cents (\$.047) for Redevelopment Fund on each one hundred dollars (\$100.00) valuation of such taxable property all of which levies are duly authorized by specific laws.

Section 9. That for the purpose of paying the principal and interest due on the outstanding bonded indebtedness of the City, there is hereby appropriated the respective sums set forth in the following table, to-wit:

CITY GENERAL SINKING FUND BOND AND INTEREST MATURITIES

	July 1, 1956	Jan. 1, 1957	Totals
Principal Due -----	\$607,000.00	\$239,000.00	\$846,000.00
Interest Due -----	126,806.00	92,230.75	219,036.75
Total -----	\$733,806.00	\$331,230.75	\$1,065,036.75

FLOOD PREVENTION SINKING FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$ 30,000.00	\$ 31,000.00	\$ 61,000.00
Interest Due -----	1,251.25	1,251.25	2,502.50
Total -----	\$ 31,251.25	\$ 32,251.25	\$ 63,502.50

PARK DISTRICT BOND FUND BOND AND INTEREST MATURITIES

Principal Due -----		\$175,625.00	\$175,625.00
Interest Due -----	\$ 47,698.66	47,686.91	95,385.57
Total -----	\$ 47,698.66	\$223,311.91	\$271,010.57

Section 10. 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 8 of this Ordinance, and by the levies certified to by the authorities of taxing districts of which the city is a part, and the miscellaneous receipts of said funds and with the use of portions of current balances, all as indicated in the following table:

MEANS OF FINANCING FOR 1956

	Controller's Estimate For 1956	Funds Re- quired Balance of 1955	Cash Balance July 31, 1955	Taxes due in Fall of 1955	Misc. Rev. Balance of 1955 & all of 1956	Working Balance	Amount Req. from taxes	TAX RATE
City Corp. Fund --	\$10,659,231.75	*\$4,761,377.91	\$1,989,484.59	\$3,927,083.32	\$3,729,819.03	-----	\$8,274,222.72	\$1.176
City Sinking Fund	979,627.50	75,354.00	50,138.01	330,183.37	27,314.34	331,230.75	978,576.53	.139
Flood Prev. Sinking	63,773.75	1,206.41	—9,289.94	16,675.92	1,379.52	32,251.25	88,465.91	.013
Park General Fund	1,590,006.20	** 687,432.86	399,833.76	580,322.30	316,541.99	-----	1,330,741.01	.189
Park Sinking Fund	267,770.93	50,435.16	163,202.87	130,072.26	10,760.19	223,311.91	237,482.68	.034
Aviation -----	414,712.00	-----	416,091.43	-----	611,874.00	-----	-----	-----
Police Pension ----	778,945.00	*** 298,127.43	238,128.58	273,485.23	130,823.99	-----	634,634.63	.09
Fire Pension ----	959,375.00	*** 416,223.56	336,790.82	326,848.18	149,138.46	-----	812,821.10	.116
Thoroughfare Plan	422,112.00	-----	384,376.58	300,166.70	24,831.24	-----	422,112.00	.06
Redevelopment ---	932,720.00	74,081.71	131,959.09	130,072.25	413,710.22	-----	331,060.24	.047
TOTALS -----	\$17,068,274.13	\$6,364,239.04	\$4,100,715.79	\$6,014,909.53	\$5,416,192.98	\$586,793.91	\$13,110,116.82	1.864

*This figure does not include Temporary Loan of \$2,500,000.00
 **This figure does not include Temporary Loan of 350,000.00
 ***This figure does not include Temporary Loan of 200,000.00
 ****This figure does not include Temporary Loan of 250,000.00

Assessed Valuation Civil City of Indianapolis-----\$703,520,940.00
 The above table does not include Sanitary District.

Section 11. 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 1, 1956.

Section 12. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

CHARLES P. EHLERS,
Councilman.

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

Ayes, 8, viz: Mr. Ehlers, Mr. Eltzroth, Mr. Emhardt, Mr. Radel, Mr. Schumacher, Mr. Wallace, Mr. Wicker, President Bright.

On motion of Mr. Ehlers, seconded by Mr. Wicker, General Ordinance No. 75, 1955, As Amended, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 75, 1955, As Amended, was read a third time by the Clerk and passed by the following roll call vote:

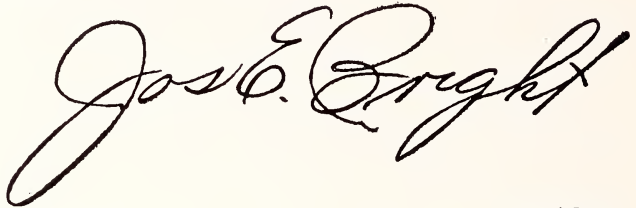
Ayes, 8, viz: Mr. Ehlers, Mr. Eltzroth, Mr. Emhardt, Mr. Radel, Mr. Schumacher, Mr. Wallace, Mr. Wicker, President Bright.

On motion of Mr. Ehlers, seconded by Mr. Emhardt, the Common Council adjourned at 7:10 P.M. CST.

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 29th day of August, 1955, at 6:30 P.M. CST.

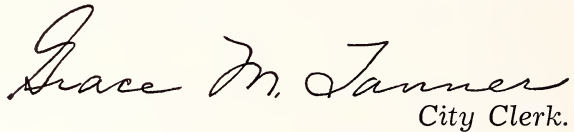
In Witness Whereof, we have hereunto subscribed our signatures and caused the seal of the City of Indianapolis to be affixed.

A large, flowing handwritten signature in black ink, reading "Joseph E. Bright".

ATTEST:

President.

(SEAL)

A handwritten signature in black ink, reading "Grace M. Tanner".

City Clerk.