

REGULAR MEETING

Monday, August 6, 1928, 7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at 7:30 p. m., Monday, August 6, 1928, President Edward B. Raub in the chair.

The Clerk called the roll:

Present: Hon. Edward B. Raub, President, and eight members, viz: Earl Buchanan, Edward W. Harris, Herman P. Lieber, Albert F. Meurer, Meredith Nicholson, Paul E. Rathert, Robert E. Springsteen, John F. White.

On motion of Mr. Harris, seconded by Mr. Springsteen, the reading of the minutes of the previous meeting was dispensed with.

COMMUNICATIONS FROM THE MAYOR

July 17, 1928.

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

Gentlemen—

I have this day approved with my signature and delivered to William A. Boyce, Jr., City Clerk, the following ordinance and resolution:

GENERAL ORDINANCE 43, 1928

(As amended)

An Ordinance, authorizing the borrowing of Five Hundred Forty Thousand (\$540,000) Dollars, and the sale of Five Hundred Forty (540) bonds of \$1,000 each of the City of Indianapolis, Indiana, payable from the general revenues and funds of said City or from the sinking fund of said City, or as may be required by law, for the purpose of procuring money to be used in paying judgment claims, interest and costs against the City of Indianapolis, and providing for the time and manner of advertising the sale of said bonds and the

receiving of bids for the same, together with the mode and terms of sale and fixing the time when this ordinance shall take effect.

Very truly yours,

L. ERT. SLACK,

Mayor.

July 21, 1928.

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

Gentlemen—

I have this day approved with my signature and delivered to William A. Boyce, Jr., City Clerk, the following ordinances:

SPECIAL ORDINANCE NO. 4, 1928

An Ordinance, annexing certain territory to the City of Indianapolis, State of Indiana, defining a part of the boundary line of said city and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 42, 1928

An Ordinance, transferring monies from certain funds and re-appropriating the same to other numbered funds and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 49, 1928

An Ordinance, authorizing the City Controller of the City of Indianapolis to make a temporary loan or loans in the sum of Eight Hundred Thousand (\$800,000.00) Dollars in anticipation of current revenues of said City actually levied and in course of collection for the fiscal year in which such loan or loans are made, and payable out of the current revenues of said City for the year 1928, authorizing the rate of interest to be charged therefor, providing for legal notice, appropriating the sum of Eight Hundred Twelve Thousand (\$812,000.00) Dollars for the payment thereof and interest thereon, and fixing a time when the same shall take effect.

Very truly yours,

L. ERT. SLACK,

Mayor.

July 25, 1928.

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

Gentlemen—

I have this day approved with my signature and delivered to William A. Boyce, Jr., City Clerk, the following ordinance and resolution:

GENERAL ORDINANCE NO. 40, 1928

An Ordinance to amend General Ordinance No. 114, 1922, entitled: "An ordinance dividing the City of Indianapolis into districts for the purpose of regulating and restricting the location of trades, callings, industries, commercial enterprises and the location of buildings designed for specified uses; of classifying, regulating and determining the area of front, rear and side yards and other open spaces about buildings; of regulating and determining the use and intensity of use of land and lot areas within such city; creating a board of zoning appeals, defining certain terms used in said ordinance; providing a penalty for its violation and designating the time when the same shall take effect," and fixing the time when the same shall take effect.

Very truly yours,

L. ERT. SLACK,
Mayor.

August 6, 1928.

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

Gentlemen—

I have this day the honor of submitting to your honorable body, pursuant to the Statutes of the State of Indiana, the proposed budget of all of the departments of government of the City of Indianapolis for the year 1929, together with the proposed tax levies of the General Fund and each separate fund, all of which is hereto attached and which has been transmitted by and with the recommendation of the Honorable Sterling R. Holt, City Controller, as required by law.

In submitting this budget and these proposed levies for your consideration, I am pleased to inform your honorable body that much careful consideration has been given to the various items of

the budget and the proposed levies by all of the departments of the city government as well as the City Controller and his first assistant, Mr. A. B. Good, and the budget as submitted, together with the proposed tax levies, have my approval and it is recommended that the Council pass the same as submitted.

The City Controller has laid before me his letter transmitting the budget and levies and you gentlemen will find therein contained explanations of certain of the items involved and these explanations I am sure are worthy of your consideration. The various departments of the city government will also be very glad to submit any further explanations or recommendations to your honorable body should you desire the same. In justice to all of the departments of the present administration, it is proper for me to say to you gentlemen with respect to their requests and reductions as made in the budget, that the condition of the city has been and is now such that their requests were so urgent and needed that it was very difficult under the circumstances to make the reductions which are made and that it is to the credit of these departments that they recognize the various needs as outlined in their requests. However, the reductions were necessary in this budget in view of the fact that it was not the desire of this administration to further increase the tax levy.

In addition to the budget as set forth, I wish to recommend to your honorable body that there be created a Contingent Emergency Fund of approximately \$5,000—not exceeding \$10,000—to be under the control and administration of the Mayor of the city, the City Controller and the President or member of the Council, and that an amendment be drawn and adopted by the Council to that effect. It would be impossible to outline needs of such a fund which may or may not occur, but it is well known that emergency needs arise where such a fund would be available and I am sure if properly administered, would be of considerable benefit to the city during the coming year.

I am calling special attention to that part of the letter of the City Controller referring to the calculations of the needs of the sinking funds of the city for the next twelve years prepared by the Civic Affairs Committee of the Chamber of Commerce and presented by their representative, Mr. Book. Accepting these calculations as accurate with respect to the City Sinking Fund, Flood Prevention Sinking Fund and War Memorial Sinking Fund, we believe this program respecting these important subjects will entirely meet the sit-

uation and amortization of these various funds in the time prescribed and without embarrassment to the city at any future time.

Very truly yours,

L. ERT. SLACK,

Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

August 6, 1928.

To the Honorable L. Ert. Slack, Mayor, and the Members of the Common Council of the City of Indianapolis, Indiana:

Gentlemen—

In compliance with Section 10,306, Burns Revised Statutes of 1926, I submit herewith the budget estimates for the year 1929. The various boards and departments operating under the general fund presented their estimates of cost of operation for the coming year. These have been carefully gone over and material reductions made, as shown by my allowances. In making these reductions I had in mind the policy of economy and yet with this thought in mind the net increase in appropriations as recommended by me amounts to \$384,080.54. Taking the general fund appropriation as a whole, the increases are accounted for as follows:

Salary Increases	-----	\$ 12,520.00	---
Increased Personnel	-----	124,344.54	
Contractural Items	-----	141,887.00	
Material and Supplies	-----	43,197.00	
Equipment	-----	62,132.00	

These are explained as follows: \$9,500.00 of the "salary increases" are in the City Engineer's Office, and I believe are necessary.

Of the \$124,344.54 increased personnel, \$28,243.75 is in the Fire Department and provides for two additional captains, three lieutenants, and eleven first grade privates. The item of chauffeurs is, however, reduced three men. \$27,091.50 in the Police Department provides for twelve motorcycle policemen and one additional police officer. \$26,621.50 in the City Engineer's Office provides for an additional force to repair and maintain flood walls. \$40,025.28 in

the Street Commissioner's Office, \$32,405.28 of which is for temporary labor in the Street Cleaning Department. The balance is for additional clerks here and there in the different departments.

Of the \$141,887.00 increased contractual items, \$41,280.00 is to provide for the coming election, and \$113,450.00 is for lights and water contract. These items have been reduced in some of the other departments which reduces the net figure.

Of the \$43,197.00 of material and supplies, \$10,235.00 in the Gamewell Division is for new traffic signals and the replacement of some of the old traffic heads in order to reduce maintenance cost. \$14,500.00 for the Fire Department is for fire fighting supplies and parts for the repair of equipment. \$12,495.00 to the City Engineer is for the repair of bridges and maintenance of flood walls. The other increases are minor.

Of the \$62,132.00 of equipment, the principal items are:

Fire Department -----	\$24,250.00
Police Department -----	11,480.00
Street Commissioner -----	18,700.00

The Fire Department proposes to buy four or five small cars and some fire hose which is very necessary.

The Police Department proposes to buy seven cars, four motorcycles and filing cabinets for the Bertillon Department.

The Street Commissioner proposes to buy trucks and other motor equipment necessary for the operation of his department.

The appropriation of \$4,882,781.12, as recommended will require a sixty-five cent (\$.65) general fund levy based upon a valuation of \$675,313,000.00 and appears to be a very large increase when we look only at the present levy of fifty-six and eight-tenths cents (\$.568), without taking into consideration the action of the State Tax Board reducing the 1927 levy. While, at the same time the city total budget was not reduced to conform to the reduced levy whereby the policemen and firemen salaries were permitted to stand the increase of over substantially \$160,000.00.

It should be explained in this connection that at the close of this year's operations the city will have incurred an indebtedness, due to increased pay to police and firemen, and insufficient appropriation

for water and light of approximately \$300,000.00, which would amount to at least four and one-quarter (\$.04 ¼) cents that should have been added to this year's levy. The coming city election adds approximately six-tenths of a cent (\$.006). The total of all of these amounting to sixty-one and sixty-five hundredths cents (\$.6165). The situation presents the problem of undertaking to operate under a budget of an indebtedness program which necessitated a tax levy of \$.6165 in order to meet it, whereas the levy was only \$.568. So, in the final analysis the net increase for general fund purposes for the coming year amounts to approximately 3 cents over what the actual levy should have been for 1928.

Below are the tax rates I recommend for the other departments of the city. The table shows the rate requested, the present rate and my recommendation:

	1927	Request	Allowed
General Fund -----	\$.568	\$.8683	\$.65
City Sinking Fund -----	.03	.0425	.0425
Flood Prvention Sinking -----	.015	.015	.015
War Memorial Sinking -----	.0125	.02	.02
Police Pension Fund -----	.0125	.0125	.01
Fire Pension Fund -----	.0125	.0125	.01
Track Elevation -----	.03	.045	.02
Street Resurfacing -----	.015	.05	.02
Thoroughfare Plan -----	.005	.03	.015
City Street Improvement -----		.022	.023
Board of Health -----	.085	.0925	.09
School Health -----	.0125	.0125	.0125
Tuberculosis -----	.007	.007	.007
Park -----	.0525	.0775	.0675
Park Board Fund -----	.0425	.0275	.0275
Recreation -----	.015	.02	.01
Sanitation Bond Fund -----	.043	.038	.038
Sanitation -----	.067	.08	.072
	<hr/>	<hr/>	<hr/>
Total -----	\$1.025	\$1.4728	\$1.15

In the matter of sinking fund levies I have followed the recommendations of the Civic Affairs Committee of the Chamber of Commerce as presented by Mr. Book, their representative.

Below I furnish their calculations of the needs of the sinking funds for the next twelve years.

CITY SINKING FUND

Est. Balance at end of 1928 ----- \$135,960.00

Year	Proposed Rate	Maturities	New Bal. at End of Year
1929 -----	4½c	\$276,610	\$145,781
1930 -----	5½	375,610	141,700
1931 -----	4¼	274,610	143,000
1932 -----	3	187,610	158,000
1933 -----	6	386,500	177,000
1934 -----	3	143,000	236,000
1935 -----	3	142,000	296,000
1936 -----	6	543,000	168,000
1937 -----	3½	135,000	269,000
1938 -----	3½	145,000	360,000
1939 -----	6	742,000	23,000
1940 -----	3	116,000	109,000

FLOOD PREVENTION SINKING FUND

Est. Balance at end of 1928 ----- \$26,390.00

Year	Proposed Rate	Maturities	New Bal. at End of Year
1929 -----	1½c	\$100,000	\$ 28,000
1930 -----	1½	98,400	31,000
1931 -----	3	96,800	137,800
1932 -----	3½	85,200	289,200
1933 -----	1½	83,600	306,000
1934 -----	3½	82,000	460,600
1935 -----	1½	80,400	481,600
1936 -----	1½	78,800	504,200

1937 -----	3½	77,200	663,600
1938 -----	1½	75,600	688,000
1939 -----	1½	74,000	714,000
1940 -----	1½	681,400	134,000

WAR MEMORIAL SINKING FUND

Est. Balance at end of 1928 ----- \$182,300.00

Year	Proposed Rate	Maturities	New Bal. at End of Year
1929 -----	2c	\$129,280	\$195,520
1930 -----	2	126,400	204,300
1931 -----	2	123,520	215,980
1932 -----	2	120,640	230,450
1933 -----	1¾	117,760	231,080
1934 -----	1¾	115,880	233,500
1935 -----	1¾	113,000	238,800
1936 -----	1¾	110,120	246,980
1937 -----	1¾	107,840	257,440
1938 -----	1½	104,960	253,880
1939 -----	1½	102,080	253,220
1940 -----	1½	99,200	255,400

TOTAL RATE

1929 -----	7¾c	1935 -----	6¼c
1930 -----	9	1936 -----	9¼
1931 -----	9¼	1937 -----	8¾
1932 -----	8½	1938 -----	6½
1933 -----	9¼	1939 -----	9
1934 -----	8¼	1940 -----	6

Respectfully submitted,

STERLING R. HOLT,

City Controller.

CITY OF INDIANAPOLIS
Departmental Estimate for 1929 Budget
 Prepared by R. Anne Cunningham
 Organization Unit—Office of Mayor

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
1 Services—Personal—							
11 Salaries and Wages—							
Regular—							
Mayor -----		7,500.00	7,500.00			7,500.00	7,500.00
Secretary -----		3,000.00	3,000.00			3,000.00	3,000.00
Messenger -----			1,800.00	1,800.00		1,500.00	1,500.00
Stenographer -----		1,500.00	1,800.00	300.00		1,800.00	1,800.00
Total Item No. 11....	8,916.40	12,000.00	14,100.00	2,100.00		13,800.00	13,800.00
2 Services—Contractual—							
21 Communication and Transportation							
212 Postage -----		50.00	50.00			50.00	50.00
214 Telephone and Tel- egraph -----		250.00	300.00	50.00		300.00	300.00
Total Item No. 21....	199.48	300.00	350.00	50.00		350.00	350.00

Object of Expenditure		Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
25	Repairs—							
	252 Repairs to Equip- ment -----		50.00	50.00			50.00	50.00
	Total Item No. 25---		50.00	50.00			50.00	50.00
3	Supplies—							
36	Office -----		200.00	200.00			200.00	200.00
	Total Item No. 36---	105.92	200.00	200.00			200.00	200.00
	Grand Total -----	9,221.70	12,550.00	14,700.00	2,150.00		14,400.00	14,400.00

August 6, 1928

CITY OF INDIANAPOLIS, IND.

Prepared by A. B. Good
Organization Unit—City Controller

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
1 Services—Personal—							
11 Salaries and Wages—							
Regular—							
Controller -----		4,000.00	4,000.00			4,000.00	4,000.00
Deputy Controller -----		2,500.00	2,500.00			2,500.00	2,500.00
Bookkeeper -----		2,400.00	2,400.00			2,400.00	2,400.00
License Clerk -----		1,800.00	2,000.00	200.00		2,000.00	2,000.00
Stenographer, 1 @ 1,320		1,320.00	1,500.00	180.00		1,500.00	1,500.00
Stenographer, 1 @ 1,500		1,500.00	1,500.00			1,500.00	1,500.00
Field License Inspector		1,800.00	1,800.00			1,800.00	1,800.00
Sinking Fund Commis- sioners, -----2 @ 100		200.00	200.00			200.00	200.00
Clerk Sinking Fund Com.		600.00	600.00			600.00	600.00
Assistant Sec'y Athletic Commissioners -----		300.00	300.00			300.00	300.00
Total Item No. 11 --	15,460.71	16,420.00	16,800.00	380.00		16,800.00	16,800.00

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
2 Services—Contractual—							
21 Communication and Transportation—							
211. Freight, Express and Drayage -----		10.00	10.00			10.00	10.00
212. Postage -----		300.00	300.00			300.00	300.00
214. Telephone and Tel- egraph -----		153.00	40.00		113.00	40.00	40.00
216. Traveling Expenses_		500.00	500.00			500.00	500.00
Total Item No. 21 ----	672.84	963.00	850.00		113.00	850.00	850.00
24 Printing and Advertising—							
241. Advertising and Pub- lication of Notices ----		700.00	700.00			700.00	700.00
Total Item No. 24 ---	960.53	700.00	700.00			700.00	700.00
25 Repairs—							
252. Repairs to Equip- ment -----	34.05	100.00	100.00			100.00	100.00
Total Item No. 25 ---	34.05	100.00	100.00			100.00	100.00

Object of Expenditure		Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
3	Supplies—							
36	Office -----		4,500.00	4,000.00		500.00	4,000.00	4,000.00
	Total Item No. 36 ---	3,955.70	4,500.00	4,000.00		500.00	4,000.00	4,000.00
5	Current Charges—							
51	Insurance and Premiums	1,595.72	1,600.00	1,800.00	200.00		1,800.00	1,800.00
53	Refunds, Awards and In- demnities -----	9.00	700.00	100.00		600.00	100.00	100.00
54	Rents -----	9.85		50.00	50.00		50.00	50.00
55	Subscriptions and Dues --		25.00	25.00			25.00	25.00
6	Current Obligations—							
61	Interest -----	155,677.78	195,000.00	189,000.00		6,000.00	189,000.00	189,000.00
62	Grants and Subsidies --	10,150.00	10,300.00	10,300.00			10,300.00	10,300.00
	Election Expense—Court Orders -----	37,345.55						
7	Properties—							
72	Equipment -----	90.75	200.00	850.00	650.00		850.00	850.00
	Grand Total all Items -----	225,962.48	230,508.00	224,575.00	1,280.00	7,213.00	224,575.00	224,575.00

CITY OF INDIANAPOLIS
Departmental Estimate for 1929 Budget
 Prepared by T. H. Dammeyer
 Organization Unit—Barrett Law

August 6, 1928]

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
1 Services Personal—							
11 Salaries and Wages—							
Regular—							
1 Chief Clerk	1,800.00	1,800.00	1,800.00			1,800.00	1,800.00
1 Custodian of Guaranty Bonds	1,500.00	1,800.00	2,100.00	300.00		2,100.00	2,100.00
1 Clerk	1,800.00	1,800.00	1,860.00	60.00		1,860.00	1,860.00
1 Bookkeeper and Stenographer	1,500.00	1,500.00	1,620.00	120.00		1,620.00	1,620.00
2 Clerks @ 1,500.00 ..	3,000.00	3,000.00	3,000.00			3,000.00	3,000.00
2 Clerks @ 1,320.00 ..	1,080.00	2,400.00	2,640.00	240.00		2,640.00	2,640.00
Total Item No. 11 ..	10,680.00	12,300.00	13,020.00	720.00		13,020.00	13,020.00
13 Other Compensation	5,500.00						

CITY OF INDIANAPOLIS, IND.

	Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
2	Services—Contractual—							
21	Communication and Transportation—							
	2121 City Hall -----			100.00			100.00	100.00
	2122 Court House --			700.00			700.00	700.00
	Total Item No. 21--	276.20	800.00	800.00			800.00	800.00
24	Printing and Advertising—							
	2421 City Hall -----			50.00		75.00	50.00	50.00
	2422 Court House -----			50.00		75.00	50.00	50.00
	Total Item No. 24 --	107.00	250.00	100.00		150.00	100.00	100.00
25	Repairs—							
	2521 City Hall -----			125.00	75.00		125.00	125.00
	2522 Court House --			125.00	75.00		125.00	125.00
	Total Item No. 25--	60.96	100.00	250.00	150.00		250.00	250.00
3	Supplies—							
36	Office Supplies—							
	361 City Hall -----			1,500.00		500.00	1,500.00	1,500.00
	362 Court House -----			1,500.00		500.00	1,500.00	1,500.00
	Total Item No. 36--	2,235.47	4,000.00	3,000.00		1,000.00	3,000.00	3,000.00

Object of Expenditure		Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
7	Properties—							
72	Equipment—							
	7251 City Hall -----			250.00			250.00	250.00
	7252 Court House ---			250.00			250.00	250.00
	Total Item No. 72 --	253.27	500.00	500.00			500.00	500.00
	Grand Total ----	19,112.90	17,950.00	17,670.00	870.00	1,150.00	17,670.00	17,670.00

CITY OF INDIANAPOLIS
Departmental Estimate for 1929 Budget
 Prepared by Wm. A. Boyce, Jr.
Department 1929—Municipal Election

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
1 Services—Personal—							
12 Salaries and Wages—							
Temporary—							
250 Election Inspect- ors @ \$12.00 a day			3,000.00			3,000.00	3,000.00
500 Judges @ \$9.00 a day -----			4,500.00			4,500.00	4,500.00
500 Clerks @ \$9.00 a day - -----			4,500.00			4,500.00	4,500.00
250 Sheriffs @ \$6.00 a day - ----			1,500.00			1,500.00	1,500.00
3 Election Commis- sioners @ \$2,000.00			6,000.00			6,000.00	6,000.00
1 Election Board At- torney @ \$3,500.00			3,500.00			3,000.00	3,000.00
1 Chief Clerk to Can- vassing Board @ \$200.00 -----			200.00			200.00	200.00

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
6 Ass't Clerks to Can- vassing Board @ \$50.00 -----			300.00			300.00	300.00
2 Guards to Canvas- sing Board @ \$35.00			70.00			70.00	70.00
15 Election Board Mes- sengers with cars @ \$15.00 -----			1,100.00			675.00	675.00
6 Election Watchers at Printers at \$5.00			150.00			90.00	90.00
16 Deputy Election Commissioners @ \$25.00 -----			400.00			400.00	400.00
1 Assistant Sec'y to Election Commis- sioners \$50.00 wk._			500.00			500.00	500.00
1 Clerical Assistant to Election Commis- sioners \$30.00 wk._			300.00			300.00	300.00

August 6, 1928]

CITY OF INDIANAPOLIS, IND.

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
1 Clerical Assistant to Election Commis- sioners \$20.00 wk._			200.00			120.00	120.00
Total Item No. 12			26,220.00			25,155.00	25,155.00
13 Other Compensations—			1,000.00			500.00	500.00
2 Services—Contractual—							
21 Communication and Transportation ----			500.00			500.00	500.00
24 Printing and Adver- tising -----			8,000.00			6,000.00	6,000.00
25 Repairs to Election Equipment -----			750.00			750.00	750.00
26 Other Services—							
261 Furnishing 6,000 meals @ .75----- 4,500.00							
262 Contracts for 250 Voting Places @ \$10.00 ----- 2,500.00							

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
263 Rental of Equip- ment -----	375.00						
264 Hauling Election Supplies -----	600.00		9,100.00		7,975.00	7,975.00	7,975.00
3 Supplies—							
36 Office Supplies -----			600.00		400.00	400.00	400.00
Grand Total -----			46,170.00		41,280.00	41,280.00	41,280.00

CITY OF INDIANAPOLIS
Departmental Estimate for 1929 Budget
 Prepared by Wm. A. Boyce, Jr.
 Department City Clerk

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
1 Services—Personal—							
11 Salaries and Wages—							
Regular—							
City Clerk -----	3,000.00	3,000.00	3,000.00			3,000.00	3,000.00
Deputy City Clerk ---	1,500.00	1,800.00	1,800.00			1,800.00	1,800.00
Total Item No. 11 -	4,500.00	4,800.00	4,800.00			4,800.00	4,800.00
12 Salaries and Wages—							
Temporary -----			100.00	100.00		100.00	100.00
2 Services—Contractual—							
21 Communication and							
Transportation ----	273.30	250.00	250.00			250.00	250.00
Total Item No. 21 ---	273.30	250.00	250.00			250.00	250.00
24 Printing and Adver-							
tising -----	3,633.36	4,400.00	3,500.00		900.00	3,500.00	3,500.00

Object of Expenditure		Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
	Total Item No. 24 __	3,633.36	4,400.00	3,500.00		900.00	3,500.00	3,500.00
25	Repairs of Equipment _	269.00	50.00	50.00			50.00	50.00
	Total Item No. 25 __	269.00	50.00	50.00			50.00	50.00
3	Supplies—							
36	Office Supplies _ _ _ _ _	187.12	250.00	200.00		50.00	200.00	200.00
	Total Item No. 36 __	187.12	250.00	200.00		50.00	200.00	200.00
7	Properties—							
72	Equipment _ _ _ _ _	115.55	200.00	100.00		100.00	100.00	100.00
	Total Item No. 72 __	115.55	200.00	100.00		100.00	100.00	100.00
	Grand Total _ _ _ _	8,978.33	9,950.00	9,000.00	100.00	1,050.00	9,000.00	9,000.00

August 6, 1928]

CITY OF INDIANAPOLIS, IND.

Object of Expenditure		Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
Department Common Council								
1	Services—Personal—							
11	Salaries and Wages—							
	Regular—							
	9 Councilmen @ 600.00		5,400.00	5,400.00			5,400.00	5,400.00
	1 Sergeant-at-arms --		400.00			400.00		
	1 Secretary of Com- mittees -----		300.00			300.00		
	Total Item No. 11 ..	6,040.00	6,100.00	5,400.00		700.00	5,400.00	5,400.00
3	Supplies—							
36	Office Supplies -----		100.00	50.00		50.00	50.00	50.00
	Total Item No. 36 ..	83.28	100.00	50.00		50.00	50.00	50.00
	Grand Total ----	6,123.28	6,200.00	5,450.00		750.00	5,450.00	5,450.00

CITY OF INDIANAPOLIS
Departmental Estimate for 1929 Budget
 Prepared by Edward Knight
Department Legal

August 6, 1928]

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
1 Services—Personal—							
11 Salaries—Regular—							
Corporation Counsel _	5,000.00	5,000.00	5,000.00			5,000.00	5,000.00
City Attorney -----	4,000.00	4,000.00	4,000.00			4,000.00	4,000.00
Asst. City Attorney --	2,500.00	2,500.00	2,500.00			2,500.00	2,500.00
Deputy Prosecutor --	1,500.00	1,500.00	1,500.00			1,500.00	1,500.00
Claim Agent -----	1,200.00	1,200.00	1,200.00			1,200.00	1,200.00
Stenographer -----	1,320.00	1,800.00	1,800.00			1,800.00	1,800.00
Stenographer -----	1,200.00	1,680.00	1,680.00			1,680.00	1,680.00
Total Item No. 11 --	16,720.00	17,680.00	17,680.00			17,680.00	17,680.00
13 Other Compensation _			1,500.00	1,500.00		1,500.00	1,500.00
2 Services—Contractual—							
21 Communication and Transportation ----	75.00	150.00	200.00	50.00		75.00	75.00
24 Printing and Advertising -----	23.75	125.00	125.00			25.00	25.00

CITY OF INDIANAPOLIS, IND.

Object of Expenditure		Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
25	Repairs -----	11.00	(25.00) (300.00)	50.00		275.00	25.00	25.00
26	Other Contractual ---			450.00	450.00		450.00	450.00
3	Supplies—							
36	Office -----	194.06	250.00	250.00			250.00	250.00
5	Current Charges—							
53	Refunds, Awards & In- demnities—							
	531 Industrial Compens- ation			7,500.00			7,500.00	7,500.00
	532 General Claims, Judgments, Court Costs, etc. -----			9,000.00			9,000.00	9,000.00
	Total Item No. 53 --	13,478.49	18,500.00	16,500.00		2,000.00	16,500.00	16,500.00
55	Subscriptions & Dues -	10.00	10.00	50.00	40.00		50.00	50.00
7	Properties—							
72	Equipment -----	162.83	(400.00) (900.00)	500.00		800.00	400.00	400.00
	Grand Total -----	30,675.13	38,340.00	37,305.00	2,040.00	3,075.00	36,955.00	36,955.00

CITY OF INDIANAPOLIS
Departmental Estimate for 1929 Budget
 Prepared by Ruth Simms
Department Public Purchase

August 6, 1928]

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
1 Services—Personal—							
11 Salaries and Wages—							
Regular—							
Purchasing Agent ---	5,000.00	5,000.00	5,000.00			5,000.00	5,000.00
Asst. Purchasing Agt. _	2,000.00	2,000.00	2,000.00			2,000.00	2,000.00
Chief Clerk _ _ _ _ _	1,800.00	1,800.00	2,400.00	600.00		2,000.00	2,000.00
Inspector and Store-							
keeper _ _ _ _ _	1,800.00	1,800.00	1,800.00			1,800.00	1,800.00
Bookkeeper _ _ _ _ _	1,200.00	1,200.00	1,200.00			1,200.00	1,200.00
Stenographer _ _ _ _ _	1,020.00	1,020.00	1,020.00			1,020.00	1,020.00
Clerk _ _ _ _ _	900.00	900.00	900.00			900.00	900.00
Clerk _ _ _ _ _	900.00	900.00	900.00			900.00	900.00
Total Item No. 11 _ _	14,620.00	14,620.00	15,220.00	600.00		14,820.00	14,820.00
2 Services—Contractual—							
21 Communication and							
Transportation _ _ _ _	550.00	550.00	1,050.00	500.00		800.00	800.00

CITY OF INDIANAPOLIS, IND.

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
211. Express							
212. Postage							
214. Telephone and Tel- graph							
Total Item No. 21 ..	550.00	550.00	1,050.00	500.00		800.00	800.00
24 Printing and Adver- tising -----	50.00	50.00	50.00			50.00	50.00
Total Item No. 24 ..	50.00	50.00	50.00			50.00	50.00
25 Repairs—							
252. Repairs of Equip- ment -----	25.00	25.00	25.00			25.00	25.00
Total Item No. 25 ..	25.00	25.00	25.00			25.00	25.00
3 Supplies—							
36 Office Supplies -----	600.00	600.00	600.00			600.00	600.00
Total Item No. 36 ..	600.00	600.00	600.00			600.00	600.00
5 Current Charges—							
55 Subscription and Dues	10.00	10.00	10.00			10.00	10.00
Total Item No. 55 ..	10.00	10.00	10.00			10.00	10.00

Object of Expenditure		Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
7	Properties—							
	72 Equipment -----	250.00	250.00	1,000.00	750.00		500.00	500.00
	721. Furniture							
	725. Office							
	726. Other							
	Total Item No. 72__	250.00	250.00	1,000.00	750.00		500.00	500.00
	Grand Total ----	16,105.00	16,105.00	17,955.00	1,850.00		16,805.00	16,805.00

August 6, 1928]

CITY OF INDIANAPOLIS, IND.

CITY OF INDIANAPOLIS
Departmental Estimate for 1929 Budget
Department City Plan Commission

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
1 Services—Personal—							
11 Salaries and Wages—							
Regular—							
Consultant -----		2,400.00			2,400.00		
Engineer -----	3,000.00	3,000.00	3,000.00			3,000.00	3,000.00
Attorney -----		1,800.00	1,800.00			1,800.00	1,800.00
Secretary -----	1,800.00	1,800.00	1,800.00			1,800.00	1,800.00
Draftsmen 2 @ 2,400. (4)	7,200.00	4,800.00	4,800.00			4,800.00	4,800.00
Draftsman -----			1,500.00	1,500.00		1,500.00	1,500.00
Total Item No. 11 ..	12,000.00	13,800.00	12,900.00	1,500.00	2,400.00	12,900.00	12,900.00
12 Salaries and Wages—							
Temporary -----	200.00						
13 Other Compensation ..	5,566.20	3,000.00	2,000.00		1,000.00	1,500.00	1,500.00
2 Services—Contractual—							
21 Communication and Transportation—							
212. Postage -----			50.00			50.00	50.00

Object of Expenditure		Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
	214. Telephone and Tel- egraph -----			10.00			10.00	10.00
	216. Traveling Exp'ns's	250.00		1,500.00	60.00			
	Total Item No. 21 --	250.00	1,500.00	1,560.00	60.00		60.00	60.00
24	Printing and Advertising—							
	242. Printing -----	500.00	100.00	200.00	100.00		200.00	200.00
	243. Blue Prints -----			300.00	300.00		300.00	300.00
	Total Item No. 24 --	500.00	100.00	500.00	400.00		500.00	500.00
25	Repairs—							
	252. Repairs to Equip- ment -----	25.00		75.00	75.00		75.00	75.00
	Total Item No. 25 --	25.00		75.00	75.00		75.00	75.00
3	Supplies—							
33	Garage and Motor Sup- plies—							
	331. Gasoline -----			200.00			200.00	200.00
	332. Oil -----			50.00			50.00	50.00
	333. Tires -----			100.00			100.00	100.00
	Total Item No. 33 --	300.00	400.00	350.00		50.00	350.00	350.00

Object of Expenditure		Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
36	Office Supplies -----	600.00	500.00	150.00		350.00	150.00	150.00
	Total Item No. 36 --	600.00	500.00	150.00		350.00	150.00	150.00
4	Materials—							
45	Repair Parts—							
	451. Repairs to Equip- ment -----			100.00	100.00		100.00	100.00
	Total Item No. 45 --			100.00	100.00		100.00	100.00
5	Current Charges—							
55	Subscriptions and Dues	50.00	250.00	50.00		200.00	50.00	50.00
	Total Item No. 55 --	50.00	250.00	50.00		200.00	50.00	50.00
7	Properties—							
72	Equipment—							
	724. Motor -----		200.00	1,700.00	1,500.00		1,700.00	1,700.00
	725. Office -----			350.00	350.00		350.00	350.00
	721. Furniture and Fix- tures -----	50.00						

JOURNAL OF COMMON COUNCIL.

[Regular Meeting

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
Total Item No. 72__	50.00	200.00	2,050.00	1,850.00		2,050.00	2,050.00
Grand Totals ---	19,541.20	19,750.00	19,735.00	3,985.00	4,000.00	17,735.00	17,735.00

August 6, 1928]

CITY OF INDIANAPOLIS, IND.

CITY OF INDIANAPOLIS
Departmental Estimate for 1929 Budget
 Prepared by H. E. Robertson
Department Board of Safety—Organization Unit, Administration

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
1 Services—Personal—							
11 Salaries and Wages—							
Regular—							
Commissioners,							
3 @ 1,200.00 -----	3,600.02	3,600.00	3,600.00			3,600.00	3,600.00
Secretary -----	2,500.05	3,000.00	3,000.00			3,000.00	3,000.00
Bookkeeper -----	1,999.83	2,400.00	2,400.00			2,400.00	2,400.00
Stenographer -----	1,500.06	1,620.00	2,000.00	380.00		1,800.00	1,800.00
Surgeon -----	1,600.04	1,600.00	1,600.00			1,800.00	1,800.00
Assistant Police Sur-							
geon -----		1,500.00	1,500.00			1,800.00	1,800.00
Total Item No. 11 --	11,200.00	13,720.00	14,100.00	380.00		14,400.00	14,400.00
13 Other Compensations	1,120.00	100.00	1,200.00	1,100.00			
2 Services—Contractual—							

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
21 Communication and Transportation—							
211. Freight, Express, Drayage							
212. Postage							
214. Telephone and Tel- egraph							
Total Item No. 21__	30.00		50.00			50.00	50.00
25 Contractual Repairs—							
Total Item No. 25__		25.00	25.00			25.00	25.00
26 Other Contractual Ser- vices—							
Total Item No. 26__	187.50	250.00	350.00	100.00		350.00	350.00
3 Supplies—							
36 Office Supplies—							
Total Item No. 36__	252.82	400.00	400.00			400.00	400.00
7 Properties—							

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
72 Equipment—							
Total Item No. 72 --	94.00	150.00	150.00			150.00	150.00
Grand Total ----	12,884.32	14,645.00	16,275.00	1,580.00		15,375.00	15,375.00

CITY OF INDIANAPOLIS
Departmental Estimate for 1929 Budget
 Prepared by H. R. Springsteen
Department Board of Safety—Organization Unit, East Market

August 6, 1928]

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
1 Services—Personal—							
11 Salaries and Wages—							
Regular—							
Market Master -----	1,999.92	2,500.00	2,500.00			2,500.00	2,500.00
Asst. Market Master _	1,500.06					1,500.00	1,500.00
Watchmen, 2 @ 900.00	1,800.00	1,800.00	1,800.00			1,800.00	1,800.00
Janitors, 5 @ 960.00 _	5,760.00	4,800.00	4,800.00			4,800.00	4,800.00
Matron, 1 @ 400.00 _	239.96	400.00	400.00			400.00	400.00
Total Item No. 11 _	11,299.94	9,500.00	9,500.00			11,000.00	11,000.00
12 Salaries and Wages							
Temporary—							
Total Item No. 12 _	180.00	250.00	250.00			250.00	250.00
2 Services—Contractual—							
21 Communication and							
Transportation—							

CITY OF INDIANAPOLIS, IND.

Object of Expenditure		Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
	214. Telephone and Telegraph							
	Total Item No. 21__	67.50	70.00	70.00			70.00	70.00
22	Heat, Light & Power—							
	221. Electric Current							
	Total Item No. 22__	1,651.80	2,300.00	2,300.00			2,300.00	2,300.00
25	Repairs—							
	251. Repairs of Structures							
	Total Item No. 25__	209.15	500.00	500.00			500.00	500.00
26	Other Contractual—							
	Total Item No. 26__		20.00	20.00			20.00	20.00
3	Supplies—							
32	Fuel and Ice—							
	321. Coal							
	322. Ice							
	Total Item No. 32__	19.00	30.00	150.00	120.00		150.00	150.00
33	Garage and Motor—							
	332. Oil							
	Total Item No. 33__	1.34	5.00	5.00			5.00	5.00

Object of Expenditure		Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	Mayor	City Controller	August 6, 1928
34	Institutional and Medical—								
	Total Item No. 34 __	79.98	150.00	200.00	50.00		200.00	200.00	
36	Office Supplies—								
	Total Item No. 36 __	45.25	100.00	200.00	100.00		200.00	200.00	
38	General Supplies—								
	381. Light Bulbs 36.00								
	382. All Other 179.87								
	<u> </u>								
	Total Item No. 38 __	215.87	300.00	300.00			300.00	300.00	
4	Materials—								
41	Building—								
	Total Item No. 41 __	37.30	100.00	100.00			100.00	100.00	
45	Repair Parts—								
7	Properties—								
72	Equipment—								
	Total Item No. 72 _		100.00	100.00			100.00	100.00	
	Grand Total _ _ _	13,807.13	13,425.00	13,695.00	270.00		15,195.00	15,195.00	

CITY OF INDIANAPOLIS, IND.

CITY OF INDIANAPOLIS
Departmental Estimate for 1929 Budget
Department Board of Safety—Organization Unit, Dog Pound

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
1 Services—Personal—							
11 Salaries and Wages—							
Regular—							
Pound Keeper	1,199.96	1,200.00	1,320.00	120.00		,1200.00	1,200.00
Deputy Pound Keepers	1,020.04	2,040.00	2,040.00			2,040.00	2,040.00
Total Item No. 11 ..	2,220.00	3,240.00	3,360.00	120.00		3,240.00	3,240.00
2 Services—Contractual—							
21 Communication and							
Transportation—							
212. Postage							
214. Telephone and Tel-							
egraph							
Total Item No. 21 ..	54.00	60.00	60.00			60.00	60.00
22 Heat, Light, Power—							
221. Electric Power							
Total Item No. 22 ..	41.80	100.00	100.00			100.00	100.00

Object of Expenditure		Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
25	Repairs— 252. Repairs of Equipment Total Item No. 25 __	20.60	300.00	500.00	200.00		300.00	300.00
3	Supplies—							
31	Food— 317. Other Food Supplies Total Item No. 31 __	220.00	350.00	500.00	150.00		350.00	350.00
32	Fuel and Ice— 321. Coal Total Item No. 32 __	151.77	250.00	300.00	50.00		250.00	250.00
33	Garage and Motor— 331. Gasoline 332. Oil 333. Tires and Tubes 334. Other Garage and Motor Supplies Total Item No. 33 __	329.12	500.00	500.00			500.00	500.00

August 6, 1928]

CITY OF INDIANAPOLIS, IND.

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
34 Institutional and Medical—							
342. Laundry and Cleaning							
343. Medical, Surgical & Dental							
Total Item No. 34 ..	618.52	650.00	650.00			650.00	650.00
36 Office Supplies—							
Total Item No. 36 ..		20.00	20.00			20.00	20.00
38 General Supplies—							
382. All Other Supplies							
Total Item No. 38 ..	41.17	200.00	200.00			200.00	200.00
4 Materials—							
41 Building—							
Total Item No. 41 ..	38.71	250.00	250.00			100.00	100.00
45 Repair Parts—							
Total Item No. 45 ..	4.04	100.00	200.00	100.00		200.00	200.00

Object of Expenditure		Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
5	Current Charges—							
54	Rents—							
	Total Item No. 54__	360.00	360.00	360.00			360.00	360.00
7	Properties—							
72	Equipment—							
	Total Item No. 72__			200.00	200.00		100.00	100.00
	Grand Total ----	4,099.73	6,380.00	7,200.00	820.00		6,430.00	6,430.00

CITY OF INDIANAPOLIS
Departmental Estimate for 1929 Budget
 Prepared by Robert H. Hathaway
Department Board of Safety—Organization Unit, Weights-Measures

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
1 Services—Personal—							
11 Salaries and Wages—							
Regular—							
Chief Inspector -----	1,800.00	1,800.00	1,800.00			1,800.00	1,800.00
4 Deputy Inspectors -	5,720.00	5,720.00	5,720.00			5,720.00	5,720.00
1 Coal Inspector						1,800.00	1,800.00
Total Item No. 11 --	7,520.00	7,520.00	7,520.00			9,320.00	9,320.00
2 Services—Contractual—							
21 Communication and Transportation—							
212. Postage							
Total Item No. 21 --	15.00	15.00	15.00			15.00	15.00
24 Printing and Adver- tising—							
Total Item No. 24 --							

Object of Expenditure		Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
25	Repairs—							
	Total Item No. 25__	4.00	100.00	50.00		50.00	50.00	50.00
3	Supplies—							
33	Garage and Motor—							
	331. Gasoline _____			200.00			200.00	200.00
	332. Oil _____			20.00			20.00	20.00
	333. Tires and Tubes..			100.00			100.00	100.00
	334. Other Garage and Motor Supplies _____			100.00			100.00	100.00
	Total Item No. 33__	243.75	600.00	420.00		180.00	420.00	420.00
36	Office Supplies _____	74.63	300.00	160.00		140.00	160.00	160.00
38	General Supplies—							
4	Materials—							
45	Repair Parts _____	84.43	150.00	100.00		50.00	100.00	100.00
5	Current Charges—							
55	Subscriptions and Dues			5.00	5.00		5.00	5.00
7	Properties—							
72	Equipment _____	60.64	1,000.00	100.00		900.00	100.00	100.00
	Grand Total _____	8,002.45	9,685.00	8,370.00	5.00	1,320.00	10,170.00	10,170.00

CITY OF INDIANAPOLIS, IND.

CITY OF INDIANAPOLIS
Departmental Estimate for 1929 Budget
Department Board of Safety
Organization Unit—Building Department

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
1 Services—Personal—							
11 Salaries and Wages—							
Regular—							
Building Commissioner	3,999.84	4,000.00	4,000.00			4,000.00	4,000.00
Asst. Building Com- missioner -----	2,850.00	3,600.00	3,600.00			3,600.00	3,600.00
Plan Examiner -----	3,000.00	3,000.00	3,300.00	300.00		3,000.00	3,000.00
Chief Inspector -----	2,749.91	2,750.00	2,950.00	200.00		2,750.00	2,750.00
Chief Clerk -----	2,400.00	2,400.00	2,400.00			2,400.00	2,400.00
1st Asst. Clerk -----	2,250.00	2,250.00	2,250.00			2,250.00	2,250.00
2nd Asst. Clerk -----	2,099.93	2,100.00	2,100.00			2,100.00	2,100.00
Bookkeeper -----	1,800.00	1,800.00	2,100.00	300.00		1,800.00	1,800.00
Stenographer and Sec- retary to Boards --	1,440.00	1,440.00	1,680.00	240.00		1,680.00	1,680.00
Building Inspectors, 5 @ 2,400.00 -----	12,000.00	12,000.00	14,400.00	2,400.00		12,000.00	12,000.00

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
Smoke Inspector (Com- bustion Eng.) ----	3,000.00	3,000.00	3,300.00	300.00		3,000.00	3,000.00
Asst. Smoke Inspector	2,400.00	2,400.00	2,400.00			2,400.00	2,400.00
Elevator Inspector ---	2,499.84	2,500.00	2,500.00			2,500.00	2,500.00
Chief Sign Inspector _	2,400.00	2,400.00	2,500.00	100.00		2,400.00	2,400.00
Board Electrical Exam- iners, 3 @ 60.00 --	55.00	60.00	180.00	120.00		180.00	180.00
Board Plumbing Exam- iners, 3 @ 60.00 ---	180.00	180.00	180.00			180.00	180.00
Chief Inspector of Rein- forced Concrete ---			2,500.00	2,500.00			
Total Item No. 11 --	45,124.52	45,880.00	52,340.00	6,460.00		46,240.00	46,240.00
2 Services—Contractual—							
21 Communication and Transportation—							
212. Postage							
Total Item No. 21 --	70.00	60.00	100.00	40.00		100.00	100.00

CITY OF INDIANAPOLIS, IND.

Object of Expenditure		Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
24	Printing and Advertising—							
	241. Advertising & Publication notices							
	242. Printing other than office							
	243. Photographing and Blueprinting							
	Total Item No. 24 ..	426.38	400.00	600.00	200.00		600.00	600.00
25	Contractual Repairs—							
	Total Item No. 25 ..	1.40	50.00	50.00			50.00	50.00
3	Supplies—							
33	Garage and Motor—							
	Total Item No. 33 ..		3,000.00	3,000.00	3,000.00			
36	Office Supplies—							
	Total Item No. 36 ..	588.30	800.00	800.00			800.00	800.00
5	Current Charges—							
55	Subscriptions and Dues—							
	Total Item No. 55 ..		20.00	20.00			20.00	20.00

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
7 Properties—							
72 Equipment—							
725. Office							
Total Item No. 72__	50.00	50.00	50.00			50.00	50.00
Grand Total ----	46,260.60	50,260.00	56,960.00	9,700.00		47,860.00	47,860.00

CITY OF INDIANAPOLIS
Departmental Estimate for 1929 Budget
 Prepared by W. B. Griffis
Department Board of Safety—Organization Unit, Gamewell

468

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
1 Services—Personal—							
11 Salaries and Wages—							
Regular—							
Electrical Engineer ---		3,600.00	3,600.00			3,600.00	3,600.00
General Foreman ---		2,692.50	2,692.50			2,692.50	2,692.50
2 Asst. Foremen @ 2,292.50 -----			4,585.00	4,585.00		4,585.00	4,585.00
Circuit Repairmen, 13 @ 2,092.50 -----		27,202.50	27,202.50			27,202.50	27,202.50
Fire Alarm Box In- spector -----		2,026.25	2,026.25			2,026.25	2,026.25
Traffic Signal Rep'rm'n			2,092.50	2,092.50		2,092.50	2,092.50
Cable Splicer -----		2,092.50	2,092.50			2,092.50	2,092.50
Asst. Cable Splicer							
Groundman -----		1,800.00	3,600.00	1,800.00		1,800.00	1,800.00

JOURNAL OF COMMON COUNCIL

[Regular Meeting

Object of Expenditure		Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
	14 Signal Operators @ 2026.25 -----		28,367.50	28,367.50			28,367.50	28,367.50
	Relief Operators ----			4,052.50	4,052.50			
	Record Clerk -----			2,026.25	2,026.25			
	Total Item No. 11 --	59,389.15	67,781.25	82,337.50	14,556.25		74,458.75	74,458.25
2	Services—Contractual—							
21	Communication and Transportation—							
	211. Freight, Express & Drayage							
	212. Postage							
	214. Telephone and Tel- egraph							
	Total Item No. 21 --	12.72	20.00	20.00			20.00	20.00
24	Printing and Advertis- ing—							
	243. Photography—Blue Printing							
	Total Item No. 24 --	50.00	25.00	25.00			25.00	25.00

August 6, 1928]

CITY OF INDIANAPOLIS, IND.

Object of Expenditure		Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
25	Repairs—							
	252. Repairs of Equip- ment							
	Total Item No. 25 --	1,475.35	1,500.00	1,500.00			1,500.00	1,500.00
3	Supplies—							
33	Garage and Motor—							
	331. Gasoline							
	332. Oil							
	333. Tires and Tubes							
	334. Other Garage and Motor Supplies							
	Total Item No. 33 --	1,400.45	1,500.00	1,500.00			1,500.00	1,500.00
36	Office Supplies—							
	Total Item No. 36 --	143.36	500.00	500.00			500.00	500.00
38	General Supplies—							
	381. Light Bulbs							
	382. All other general supplies							

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
383. Tape—Gamewell Machines							
Total Item No. 38 ..	3,352.71	6,000.00	6,000.00			6,000.00	6,000.00
4 Materials—							
44 General Materials—							
441. Wire			4,900.00			4,900.00	4,900.00
442. Conduit Assembly			780.00			780.00	780.00
443. Cross Arm Assembly			1,115.00			1,115.00	1,115.00
444. Dry Batteries ---			188.00			188.00	188.00
445. Other General Ma- terials			1,062.00			1,062.00	1,062.00
446. Traffic			8,250.00			4,000.00	4,000.00
Total Item No. 44 ..	7,218.94	8,000.00	16,295.00	8,295.00		12,045.00	12,045.00
45 Repair Parts—							
451. Parts of Equip- ment			410.00			410.00	410.00
4511. Motors			580.00			580.00	580.00

CITY OF INDIANAPOLIS, IND.

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
4512. Fire Box Coils—							
Parts -----			500.00			500.00	500.00
4513. Gamewell Battery							
Renewals -----			1,200.00			1,200.00	1,200.00
4514. Traffic Signal Re-							
newals -----			14,250.00			5,000.00	5,000.00
Total Item No. 45 --	1,295.83	1,500.00	16,940.00	15,440.00		7,690.00	7,690.00
7 Properties—							
72 Equipment—							
724. Motor -----			1,200.00			1,200.00	1,200.00
726. Other Equipment			350.00			350.00	350.00
7261. Fire Alarm Boxes			1,520.00			760.00	760.00
7262. Police Alarm							
Boxes -----			875.00			875.00	875.00
7263. All Other -----			500.00			500.00	500.00
7264. Poles -----			100.00			100.00	100.00
7265. Registers, Reels,							
Gongs -----			857.00			857.00	857.00

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	Mayor	City Controller
7266. Gamewell Batteries -----			2,560.00			2,560.00	2,560.00
7267. E. New York St. —E. Washington St. Virginia Ave. Cable N. Bird St.—New York St. to 25th St. Cable -----			27,308.00				
			7,900.00				
Total Item No. 72 --	6,525.28	5,000.00	43,170.00	38,170.00		7,202.00	7,202.00
Grand Total ----	80,863.79	91,826.25	168,287.50	76,461.25		110,940.75	110,940.75

August 6, 1928]

CITY OF INDIANAPOLIS, IND.

CITY OF INDIANAPOLIS
Departmental Estimate for 1929 Budget
 Prepared by Harry E. Voshell
Department Board of Safety—Organization Unit, Fire Department

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
1 Services—Personal—							
11 Salaries and Wages—							
Regular—							
1 Chief @ 4,800.00 ..		4,800.00	4,800.00			4,800.00	4,800.00
2-1st Asst. Chiefs @ 3,600.00		6,365.00	7,200.00	835.00		7,200.00	7,200.00
1-2nd Asst. Chief @ 3,062.50		3,062.50	3,062.50			3,062.50	3,062.50
1 Master Mechanic @ 3,000.00		3,000.00	3,000.00			3,000.00	3,000.00
1 Asst. Master Mechanic @ 2,692.50			2,692.50	2,692.50			
10 Battalion Chiefs @ 2,692.50		26,925.00	26,925.00			26,925.00	26,925.00

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
1 Secretary (Battalion Chief) @ 2,692.50		2,692.50	2,692.50			2,692.50	2,692.50
1 Drill Instructor @ 2,692.50			2,692.50	2,692.50			
1 Asst. Drill Instructor @ 2,492.50			2,492.50	2,492.50			
45 Captains @ 2,492.50		107,177.50	124,625.00	17,447.50		112,162.50	112,162.50
74 Lieutenants @ 2,292.50		165,060.00	155,890.00		9,170.00	169,645.00	169,645.00
10 Mechanics @ 2,292.50			22,925.00	22,925.00			
1 Master Painter @ 2,292.50			2,292.50	2,292.50			
1 Master Plumber @ 2,292.50			2,292.50	2,292.50			
1 Master Carpenter @ 2,292.50			2,292.50	2,292.50			

August 6, 1928]

CITY OF INDIANAPOLIS, IND.

475

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
1 Clerk (Master Me- chanic) @ 2,292.50			2,292.50	2,292.50			
115 Chauffeurs @ 2,092.50 -----		246,915.00	274,117.50	27,202.50		240,637.50	240,637.50
2 Painters (1st Grade) @ 2,026.25 -----			4,052.50	4,052.50			
2 Carpenters (1st Grade) @ 2,026.25			4,052.50	4,052.50			
313-1st Grade Privates @ 2,026.25 -----		611,927.50	727,423.75	115,496.25		634,216.25	634,216.25
56-1st Grade Substi- tutes @ 2,026.25 --		93,207.50	133,732.50	40,525.00		113,470.00	113,470.00
10-2nd Grade Substi- tutes -----		18,435.00			18,435.00		
Total Item No. 11	1212621.89	1289567.50	1511546.25	249,583.75	27,605.00	1317811.25	1317811.25

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
2 Services—Contractual—							
21 Communication and Transportation—							
211. Freight, Express & Drayage							
212. Postage							
213. St. Car Tickets							
214. Telephone and Tel- egraph							
Total Item No. 21__	5,996.88	7,000.00	7,000.00			8,000.00	8,000.00
22 Heat, Light & Power—							
221. Electric Current							
222. Gas							
223. Heat							
Total Item No. 22__	4,454.75	5,000.00	7,000.00	2,000.00		7,000.00	7,000.00
24 Printing and Adver- tising—							

Object of Expenditure		Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
	242. Printing other than office							
	Total Item No. 24 __	122.00	200.00	300.00	100.00		300.00	300.00
25	Repairs—							
	252. Repairs to Equip- ment							
	Total Item No. 25 __	8,047.50	7,000.00	10,000.00	3,000.00		10,000.00	10,000.00
26	Services—other con- tractual—							
	263. All Other							
	Total Item No. 26 __	2.00	25.00	25.00			25.00	25.00
3	Supplies—							
	32 Fuel and Ice—							
	321. Coal							
	322. Ice							
	323. Kerosene							
	Total Item No. 32 __	6,357.96	9,000.00	10,000.00	1,000.00		9,000.00	9,000.00

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
33 Garage and Motor—							
331. Gasoline							
332. Oil							
333. Tires and Tubes							
334. Other Garage and Motor Supplies							
Total Item No. 33 --	17,641.42	19,000.00	25,000.00	6,000.00		22,000.00	22,000.00
34 Institutional & Medical—							
341. Clothing & House- hold							
342. Laundry & Clean- ing							
Total Item No. 34 --	2,001.72	1,500.00	5,000.00	3,500.00		2,500.00	2,500.00
36 Office Supplies—							
Total Item No. 36 --	648.95	800.00	1,200.00	400.00		1,200.00	1,200.00
38 General Supplies—							
381. Light Bulbs							

Object of Expenditure		Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
	382. All Other							
	383. Fire Fighting							
	Total Item No. 38__	2,829.80	4,000.00	5,000.00	1,000.00		5,000.00	5,000.00
4	Materials—							
41	Building—							
	411. Plumbing							
	412. Carpenter							
	413. Painting							
	414. Electrical							
	Total Item No. 41__	5,306.79	6,000.00	15,000.00	9,000.00		8,000.00	8,000.00
44	General Materials—							
	Total Item No. 44__	2,500.00	1,000.00	1,000.00			1,000.00	1,000.00
45	Repair Parts—							
	451. Parts of Equipment							
	452. Parts of Structures							
	Total Item No. 45__	7,992.80	7,500.00	16,000.00	8,500.00		11,500.00	11,500.00
5	Current Charges—							
55	Subscriptions & Dues—							
	Total Item No. 55__	5.00	8.00	25.00	17.00		25.00	25.00

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
7 Properties—							
72 Equipment—							
721. Furniture & Fix- tures							
724. Motor							
725. Office							
726. Other Equipment							
Total Item No. 72__	4,860.65	5,500.00	212,000.00	206,500.00		29,750.00	29,750.00
Grand Total	1281385.11	1363100.50	1826096.25	490,600.75	27,605.00	1433111.25	1433111.25

CITY OF INDIANAPOLIS
Departmental Estimate for 1929 Budget
Department Board of Safety
Organization Unit—Police Department

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
1 Services—Personal—							
11 Salaries and Wages—							
Regular—							
1 Chief of Police ----		4,800.00	4,800.00			4,800.00	4,800.00
1 Chief of Detectives _		3,600.00	3,600.00			3,600.00	3,600.00
1 Major of Police ----		3,400.00	3,400.00			3,400.00	3,400.00
1 Captain of Traffic _		3,300.00	3,300.00			3,300.00	3,300.00
5 Captains @ 2,692.50		13,462.50	13,462.50			13,462.50	13,462.50
12 Lieutenants @							
2,492.50 - - - - -		29,910.00	39,881.00	9,971.00		29,910.00	29,910.00
32 Sergeants @							
2,292.50 - - - - -		73,360.00	84,822.50	11,462.50		73,360.00	73,360.00
55 Detective Sergeants @							
2,292.50 - - - - -		126,087.50	137,550.00	11,462.50		126,087.50	126,087.50
167 Patrolmen, 1st							
Grade @ 2,092.25 _		324,337.50	445,702.00	121,364.50		349,402.75	349,402.75

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
260 Patrolmen, 2nd Grade @ 2,026.25		526,825.00	684,872.50	158,047.50		526,825.00	526,825.00
2 Court Bailiffs @ 2,292.50		4,585.00	4,585.00			4,585.00	4,585.00
4 Asst. Court Bailiffs @ 2,026.25		8,105.00	8,105.00			8,105.00	8,105.00
18 Police Women @ 2,026.25		12,374.99 34,446.25	34,446.25			36,472.50	36,472.50
3 Humane Sergeants @ 2,292.50		6,877.50	6,877.50			6,877.50	6,877.50
1 Secretary (Captain)		2,692.50	2,692.50			2,692.50	2,692.50
4 Traffic Repairmen @ 1,430.00		5,720.00	5,720.00			5,720.00	5,720.00
1 Hostler		1,310.00	1,310.00			1,310.00	1,310.00
1 Mechanic Helper		1,310.00	1,310.00			1,310.00	1,310.00
7 Janitors @ 1,190.00		8,330.00	8,330.00			8,330.00	8,330.00
4 Stenographic Clerks @ 1,310.00		5,240.00	5,240.00			5,240.00	5,240.00

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
1 Accident Prev. Lieu- tenant -----		2,492.50	2,492.50			2,492.50	2,492.50
Total Item No. 11	1051558.31	1202566.24	1502499.25	312,308.00		1217282.75	1217282.75
13 Other Compensation—							
Total Item No. 13	40.00	200.00	500.00	300.00		500.00	500.00
2 Services—Contractual—							
21 Communication and Transportation—							
211. Freight, Express & Drayage -----		100.00	100.00				
212. Postage -----		300.00	500.00	200.00			
214a. Telephone and Telegraph -----		275.00	325.00	50.00			
b. Switchboard at Station -----		5,832.00	7,551.00	1,719.00			
Total Item No. 21	6,191.68	6,507.00	8,476.00	1,969.00		8,476.00	8,476.00
22 Heat, Light & Power—							
221a. Electric Current— Station and Barn --		250.00	2,800.00	2,550.00			

Object of Expenditure		Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
	221b. Traffic Signals _		8,400.00	10,000.00	1,600.00			
	223. Heat -----		3,800.00	3,800.00				
	Total Item No. 22 --	10,919.39	12,450.00	16,600.00	4,150.00		15,600.00	15,600.00
24	Printing and Adver- tising—							
	242. Printing other than office							
	Total Item No. 24 --	280.00	350.00	700.00	350.00		500.00	500.00
25	Repairs—							
	251. Repairs Structures		350.00	350.00				
	252. Repairs Equipment		3,650.00	5,650.00	2,000.00			
	Total Item No. 25 --	1,998.69	4,000.00	6,000.00	2,000.00		4,000.00	4,000.00
2	Services—Contractual—							
26	Other Contractual—							
	261. Time Signal Service -----		54.00	54.00				
	262. Meals for Prisoners -----		5,050.00	5,131.00	81.00			
	263. All Other -----		15.00	15.00				

August 6, 1928] CITY OF INDIANAPOLIS, IND.

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
264. Horse Shoeing --		300.00	300.00				
Total Item No. 26 --	5,175.45	5,419.00	5,500.00	81.00		5,500.00	5,500.00
3 Supplies—							
32 Fuel & Ice—							
321. Coal -----		135.00	135.00				
322. Ice -----		215.00	215.00				
323. Kerosene -----		50.00	50.00				
Total Item No. 32 --	228.85	400.00	400.00				
33 Garage and Motor—							
331. Gasoline -----		9,500.00	12,000.00	2,500.00			
332. Oil -----		2,000.00	2,700.00	700.00			
333. Tires & Tubes --		4,000.00	6,000.00	2,000.00			
334. Other Garage and Motor Supplies ---		2,500.00	2,800.00	300.00			
Total Item No. 33 --	10,326.30	18,000.00	23,500.00	5,500.00		18,000.00	18,000.00

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
34 Institutional and Medical—							
341. Clothing & Household							
342. Laundry & Cleaning							
Total Item No. 34 ..	718.44	800.00	1,200.00	400.00		1,200.00	1,200.00
36 Office Supplies—							
Total Item No. 36 ...	2,684.01	3,100.00	3,300.00	200.00		3,300.00	3,300.00
38 General Supplies—							
381. Light Bulbs ----		150.00	150.00				
382. All Other -----		1,000.00	1,000.00				
383. Stable—Harness _		10.00	10.00				
384. Stable—Forage ..		1,100.00	1,500.00	400.00			
385. Stable—Other _ _		50.00	50.00				
386. Bertillion -----		920.00	1,500.00	580.00			
387. Ammunition ----			1,000.00	1,000.00			
Total Item No. 38 ..	2,528.36	3,230.00	5,210.00	1,980.00		3,880.00	3,880.00

Object of Expenditure		Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
4	Materials—							
41	Buildings—							
	Total Item No. 41__	597.55	700.00	700.00			700.00	700.00
44	General Materials—							
	445. All Others -----		800.00	800.00				
	446. Traffic -----		500.00	9,200.00	8,700.00			
	Total Item No. 44__	174.54	1,300.00	10,000.00	8,700.00		1,800.00	1,800.00
45	Repair Parts—							
	451. Parts of Equip- ment -----		2,500.00	4,700.00	2,200.00			
	452. Parts of Struc- tures -----		300.00	300.00				
	Total Item No. 45__	1,697.26	2,800.00	5,000.00	2,200.00		4,500.00	4,500.00
5	Current Charges—							
54	Rents—							
	Total Item No. 54__	1,208.00	1,208.00	1,208.00			1,208.00	1,208.00
55	Subscriptions and Dues—							
	Total Item No. 55__	15.00	20.00	20.00			20.00	20.00

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	Mayor	City Controller
7 Properties—							
72 Equipment—							
721. Furniture and Fixtures -----			4,000.00	4,000.00		2,000.00	2,000.00
724. Motor -----			22,870.00	22,870.00		8,680.00	8,680.00
725. Office -----		700.00	700.00				
726. All Other -----		500.00	3,000.00	2,500.00		2,000.00	2,000.00
Total Item No. 72 --	1,073.20	1,200.00	30,570.00	29,370.00		12,680.00	12,680.00
Grand Total ----	1097415.03	1264750.24	1621383.25	369,508.00		1299546.75	1299546.75

August 6, 1928]

CITY OF INDIANAPOLIS, IND.

CITY OF INDIANAPOLIS
Departmental Estimate for 1929 Budget
 Prepared by E. B. Wetter
Department Board of Works—Organization Unit, Administration

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
1 Services—Personal—							
11 Salaries and Wages—							
Regular—							
President, 1 @							
3,000.00 -----	3,000.00	3,000.00	3,000.00			3,000.00	3,000.00
Members, 2 @							
2,500.00 -----	5,000.00	5,000.00	5,000.00			5,000.00	5,000.00
Clerk, 1 @ 1,500.00	1,500.00	1,500.00	1,500.00			1,500.00	1,500.00
Steno. Clerk, 1 @							
1,800.00 -----	1,800.00	1,800.00	1,800.00			1,800.00	1,800.00
Asst. Clerks, 2 @							
1,200.00 -----	2,400.00	2,400.00	2,400.00			2,400.00	2,400.00
Bond Clerk, 1 @							
1,800.00 -----	1,800.00	1,800.00	1,800.00			1,800.00	1,800.00
Total Item No. 11	15,500.00	15,500.00	15,500.00			15,500.00	15,500.00

Object of Expenditure		Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
13	Other Compensations—							
	13-1. Expert and Extra Services -----		800.00					
	13-2. Abstracts, Reports and etc.							
	Total Item No. 13__	1,146.62	800.00	800.00			800.00	800.00
2	Services—Contractual—							
21	Communication and Transportation—							
	21-1. Freight, Express and Drayage							
	21-2. Postage							
	21-3. Telephone and Telegraph -----		5,000.00					
	Total Item No. 21__	5,316.42	5,000.00	5,600.00	600.00		5,600.00	5,600.00
22	Heat, Light, Power and Water—							
	22-1. Current—Light and Power							

August 6, 1928]

CITY OF INDIANAPOLIS, IND.

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
22-2. Gas for Lights -		700,000.00					
22-3. Water							
Total Item No. 22--	502,479.63	700,000.00	813,000.00	113,000.00		813,000.00	813,000.00
24 Printing and Advertising—							
24-1. Advertising and Public Notices ----		7,500.00					
24-2. Printing other than office							
Total Item No. 24 --	11,860.31	7,500.00	7,500.00			7,500.00	7,500.00
25 Repairs—							
25-1. Repairs to Equip- ment -----		50.00					
Total Item No. 25--	13.00	50.00	50.00			50.00	50.00
26 Other Contractual—							
26-1. Assessments vs. City of Indianapolis							

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
26-2. Transferring and Recording							
26-3. Welsbach Gas Lt. Maintenance -----		25,000.00					
26-4. Royalties on As- phalt Heaters							
26-5. Emergencies							
Total Item No. 26__	39,117.84	25,000.00	25,000.00			25,000.00	25,000.00
3 Supplies—							
36 Office Supplies -----		900.00					
Total Item No. 36__	738.20	900.00	1,000.00	100.00		1,000.00	1,000.00
5 Current Charges—							
51 Insurance and Pre- miums—							
51-1. Fire Insurance Premiums							
51-2. Burglary and Hold- up Insurance							

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
51-3. Bond Premiums							
Total Item No. 51__	2,670.24	3,150.00	2,000.00		1,150.00	2,000.00	2,000.00
53 Refunds, Awards and Indemnities—							
53-1. Erroneous Assess- ments							
53-2. Assessments vs. Ind. Property							
53-3. Judgments and Court Orders vs. Indpls. _		12,000.00					
53-4. Openings and Va- cations							
53-5. Irregular Assess- ments							
Total Item No. 53__	6,678.72	12,000.00	2,000.00		10,000.00	2,000.00	2,000.00
54 Rents and Leases—							
54-1. Rent of Fire Tower							

JOURNAL OF COMMON COUNCIL. [Regular Meeting

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
54-2. Rent of Safety							
Box Space -----		2,500.00					
Total Item No. 54--	1,999.98	2,500.00	3,200.00	700.00		3,200.00	3,200.00
7 Properties—							
72 Equipment—							
72-1. Office Fixtures and Equipment ----		150.00					
Total Item No. 72--	149.20	150.00	300.00	150.00		300.00	300.00
Grand Total ----	587,670.16	772,550.00	875,950.00	114,550.00	11,150.00	875,950.00	875,950.00

CITY OF INDIANAPOLIS
Departmental Estimate for 1929 Budget

CITY OF INDIANAPOLIS
Department Board of Public Works—Organization Unit, Public Buildings

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
1 Services—Personal—							
11 Salaries and Wages—							
Regular—							
Custodian and Engineer,							
1 @ 1,800.00 -----	1,800.00	1,800.00	1,800.00			1,800.00	1,800.00
Firemen, 3 @ 1,200.00	2,400.00	2,400.00	3,600.00	1,200.00		3,600.00	3,600.00
Elevator Operators, 2							
@ 1,200.00 -----	2,400.00	2,400.00	2,400.00			2,400.00	2,400.00
Watchman, 1 @							
1,080.00 -----	1,080.00	1,080.00	1,080.00			1,080.00	1,080.00
Telephone Operators, 2							
@ 960.00 -----	1,917.41	1,920.00	1,920.00			1,920.00	1,920.00
Janitors, City Hall, 6 @							
1,080.00 -----	6,480.00	6,480.00	6,480.00			6,480.00	6,480.00
Janitors, Tom. Hall, 3							
@ 960.00 -----	1,920.00	1,920.00	2,880.00	960.00		2,880.00	2,880.00

Object of Expenditure		Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
	Attendants, Comfort Sta- tion, 2 @ 840.00 __	1,680.00	1,680.00	1,680.00			1,680.00	1,680.00
	Matrons, Comfort Sta- tion, 2 @ 720.00 __	1,440.00	1,440.00	1,440.00			1,440.00	1,440.00
	Total Item No. 11__	21,117.41	21,120.00	23,280.00	2,160.00		23,280.00	23,280.00
2	Services—Contractual—							
21	Communication and Transportation—							
	Total Item No. 21__							
22	Heat, Light, Power and Water—							
	22-1. Electric Current—							
	City Hall, Comf. Sta.							
	22-2. Gas—Tom. Hall and City Hall							
	22-3. Heat—Tom. Hall and Comf. Sta.							
	Total Item No. 22__	11,884.65	12,125.00	17,000.00	4,875.00		17,000.00	17,000.00

August 6, 1928]

CITY OF INDIANAPOLIS, IND.

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
25 Repairs—							
25-1. Buildings and Structures							
25-2. Fixtures and Equip- ment							
Total Item No. 25 ..	4,057.02	4,000.00	6,000.00	2,000.00		5,000.00	5,000.00
26 Other Contractual—							
26-1. Elevator Inspection							
26-2. Western Union Tel. Clock Service							
26-3. Directory Service							
Total Item No. 26 ..	397.25	500.00	500.00			500.00	500.00
3 Supplies—							
32 Fuel and Ice—							
32-1. Fuel							
32-2. Ice							
Total Item No. 32 ..	2,796.79	2,500.00	2,500.00			2,500.00	2,500.00

Object of Expenditure		Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
34	Laundry, Cleaning and Janitor	1,204.81						
	Total Item No. 34 ..			1,500.00	1,500.00		1,500.00	1,500.00
38	General Supplies— 38-1. City Hall, Tom. Hall and Comf. Sta- tion							
	Total Item No. 38__	186.50	1,300.00	500.00		800.00	500.00	500.00
4	Materials—							
41	Building Materials— Total Item No. 41__	79.41	500.00	500.00			500.00	500.00
45	Repair Parts— 45-1. Buildings and Structures 45-2. Fixtures and Equipment							
	Total Item No. 45__	66.74	100.00	100.00			100.00	100.00

Object of Expenditure		Expenditure 1927	Appropriations 1928	Request 1929	Appropriations increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
7	Properties—							
	72 Equipment—							
	Total Item No. 72 __	380.28	600.00	1,600.00	1,000.00		600.00	600.00
	Grand Total ----	42,170.86	42,745.00	53,480.00	9,535.00	800.00	51,480.00	51,480.00

CITY OF INDIANAPOLIS
Departmental Estimate for 1929 Budget
 Prepared by T. H. Dammeyer
Department Board of Works—Organization Unit, Assessment Bureau

August 6, 1928]

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
1 Services—Personal—							
11 Salaries and Wages—							
Regular—							
1 Draftsman -----		2,160.00	2,160.00			2,160.00	2,160.00
1 Bookkeeper -----		1,380.00	1,380.00			1,380.00	1,380.00
1 Transfer Clerk ----	1,200.00	1,320.00	1,320.00			1,320.00	1,320.00
1 Asst. Transfer Clerk		1,200.00			1,200.00		
4 Clerks @ 1,320.00 -	4,800.00	4,800.00	5,280.00	480.00		5,280.00	5,280.00
3 Clerks @ 1,200.00 -		3,600.00	3,600.00			3,600.00	3,600.00
Total Item No. 11--	6,000.00	14,460.00	13,740.00	480.00	1,200.00	13,740.00	13,740.00
12 Salaries—Temporary	678.40						
2 Services—Contractual—							
21 Communication and							
Transportation -----	100.00	100.00	100.00			100.00	100.00
Total Item No. 21 -	100.00	100.00	100.00			100.00	100.00

CITY OF INDIANAPOLIS, IND.

Object of Expenditure		Expenditure 1927	Appropriations 1928	Request 1929	Appropriations increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
24	Printing and							
	Advertising -----	11.75	150.00	150.00			150.00	150.00
	Total Item No. 24 --	11.75	150.00	150.00			150.00	150.00
25	Repairs -----	46.12	100.00	100.00			100.00	100.00
	Total Item No. 25 --	46.12	100.00	100.00			100.00	100.00
3	Supplies—							
36	Office Supplies -----	341.91	200.00	200.00			200.00	200.00
	Total Item No. 36 --	341.91	200.00	200.00			200.00	200.00
4	Materials—							
45	Repair Parts -----		50.00	50.00			50.00	50.00
	Total Item No. 45 --		50.00	50.00			50.00	50.00
7	Properties—							
72	Office Equipment -----	8,163.03	300.00	300.00			300.00	300.00
	Total Item No. 72 --	8,163.03	300.00	300.00			300.00	300.00
	Grand Total -----	15,341.21	15,360.00	14,640.00	480.00	1,200.00	14,640.00	14,640.00

CITY OF INDIANAPOLIS
Departmental Estimate for 1929 Budget
Department Board of Works—Organization Unit, Civil Engineer

August 6, 1928]

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
1 Services—Personal—							
11-1 Salaries and Wages—En- gineer's Office—							
Civil Engineer, 1 @ 3,500.00 -----		3,500.00	3,500.00			3,500.00	3,500.00
Civil Engineer, Sr. Asst. 1 @ 3,600.00 -----		3,600.00	3,600.00			3,600.00	3,600.00
Civil Engineer, Asst. 2 @ 2,700.00 -----		4,800.00	5,400.00	600.00		5,400.00	5,400.00
Civil Engineer, Jr. Asst. 1 @ 2,700.00 -----		2,160.00	2,700.00	540.00		2,700.00	2,700.00
Civil Engineer, Jr. Asst. 1 @ 2,400.00 -----		2,160.00	2,400.00	240.00		2,400.00	2,400.00
Senior Office Aids, 2 @ 1,800.00 -----		1,800.00	3,600.00	1,800.00		3,600.00	3,600.00

CITY OF INDIANAPOLIS, IND

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
Office Aids, 2 @ 1,500.00 -----		3,000.00	3,000.00			3,000.00	3,000.00
Jr. Office Aids, 2 @ 1,320.00 -----		5,280.00	2,640.00		2,640.00	2,640.00	2,640.00
Senior Draftsman, 2 @ 1,500.00 -----		1,320.00	3,000.00	1,680.00		3,000.00	3,000.00
Jr. Draftsman, 4 @ 1,320.00 -----		3,600.00	5,280.00	1,680.00		5,280.00	5,280.00
Sr. Stenographer Secretary to Engineer, 1 @ 2,000.00 -----		2,000.00	2,000.00			2,000.00	2,000.00
Jr. Stenographer, 2 @ 1,500.00 -----		1,500.00	3,000.00	1,500.00		3,000.00	3,000.00
Sr. Field Aid, 1 @ 2,400.00 -----		1,800.00	2,400.00	600.00		2,400.00	2,400.00
Sr. Field Aid, 3 @ 2,160.00 -----		5,400.00	6,480.00	1,080.00		6,480.00	6,480.00
Field Aid, 1 @ 1,500.00 -----		1,500.00	1,500.00			1,500.00	1,500.00

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	Mayor	City Controller
Jr. Field Aid, 4 @ 1,440.00 -----		4,800.00	5,760.00	960.00		5,760.00	5,760.00
Jr. Field Aid, 8 @ 1,200.00 -----		9,600.00	9,600.00			9,600.00	9,600.00
Chief Clerk, 1 @ 2,400.00 -----		2,100.00	2,400.00	300.00		2,400.00	2,400.00
Asst. Clerk, 1 @ 1,800.00 -----		1,500.00	1,800.00	300.00		1,800.00	1,800.00
Clerk, 1 @ 1,320.00 -		1,200.00	1,320.00	120.00		1,320.00	1,320.00
Total Item No. 11-1		62,620.00	71,380.00	11,400.00	2,640.00	71,380.00	71,380.00
11-2 Flood Prevention and Bridge Dept.—							
Asst. Engineer, 1 @ 2,700.00 -----		2,160.00	2,700.00	540.00		2,700.00	2,700.00
Sr. Office Aid, 1 @ 2,160.00 -----		1,800.00	2,160.00	360.00		2,160.00	2,160.00
Jr. Office Aid, 1 @ 1,500.00 -----		1,320.00	1,500.00	180.00		1,500.00	1,500.00

CITY OF INDIANAPOLIS, IND.

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
Jr. Field Aid, 1 @ 1,440.00 -----		1,200.00	1,440.00	240.00		1,440.00	1,440.00
Jr. Field Aid, 2 @ 1,200.00 -----		2,400.00	2,400.00			2,400.00	2,400.00
Sr. Field Aid, 1 @ 2,160.00 -----		1,800.00	2,160.00	360.00		2,160.00	2,160.00
Sr. Inspector -----		1,500.00			1,500.00		
Foreman, 1 @ 1,800.00			1,800.00	1,800.00		1,800.00	1,800.00
Total Item No. 11-2		12,180.00	14,160.00	3,480.00	1,500.00	14,160.00	14,160.00
11-3 Inspection Dept.—							
Chief Inspector, 1 @ 2,400.00 -----		2,000.00	2,400.00	400.00		2,400.00	2,400.00
Sr. Inspector, 2 @ 1,800.00 -----		3,600.00	3,600.00			3,600.00	3,600.00
Jr. Inspector, 2 @ 1,500.00 -----		2,640.00	3,000.00	360.00		3,000.00	3,000.00
Inspector (Regular) 10 @ 1,320.00 -----		8,400.00	13,200.00	4,800.00		13,200.00	13,200.00

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
Inspector (8 Months)							
20 @ 1,320.00 ----		16,800.00	17,600.00	800.00		17,600.00	17,600.00
Clerk, 1 @ 1,500.00 -		1,200.00	1,500.00	300.00		1,500.00	1,500.00
Total Item No. 11-3		34,640.00	41,300.00	6,660.00		41,300.00	41,300.00
11-4 C. C. E. O. Laboratory Dept.—							
Chemical Engineer, 1 @ 3,600.00 -----		3,600.00	3,600.00			3,600.00	3,600.00
Asst. Chemical Engineer 1 @ 2,000.00 ----		2,000.00	2,000.00			2,000.00	2,000.00
Sr. Chemical Aid, 1 @ 1,800.00 -----		1,800.00	1,800.00			1,800.00	1,800.00
Jr. Chemical Aid, 1 @ 1,320.00 -----		1,320.00	1,320.00			1,320.00	1,320.00
Jr. Inspector, 1 @ 1,200.00 -----		1,200.00	1,200.00			1,200.00	1,200.00
Total Item No. 11-4		9,920.00	9,920.00			9,920.00	9,920.00

CITY OF INDIANAPOLIS, IND.

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
11-5 Salaries and Wages— C. C. E. O. Asphalt Plant— Supt. of Plant, 1 @ 2,700.00 -----			2,700.00	2,700.00		2,700.00	2,700.00
Supt. of Street Repair, 1 @ 2,700.00 --		2,000.00	2,700.00	700.00		2,700.00	2,700.00
Total Item No. 11-5		2,000.00	5,400.00	3,400.00		5,400.00	5,400.00
11-6 C. C. E. O. Asphalt Street Repair Dept.— Foreman, 2 @ 1,800.00 -----		3,000.00	3,600.00	600.00		3,600.00	3,600.00
Foreman (6 Months)		1,320.00			1,320.00		
Total Item No. 11-6		4,320.00	3,600.00	600.00	1,320.00	3,600.00	3,600.00
11-7 C. C. E. O. Brick & Block Repair Dept.— Foreman, 1 @ 1,500.00 -----		1,500.00	1,500.00			1,500.00	1,500.00
Total Item No. 11-7		1,500.00	1,500.00			1,500.00	1,500.00

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
11-8 C. C. E. O. Cement Walk & Curb Dept.— Foreman, 1 @ 1,500.00 -----		1,320.00	1,500.00	180.00		1,500.00	1,500.00
Total Item No. 11-8		1,320.00	1,500.00	180.00		1,500.00	1,500.00
11-9 Street Lighting Dept.— Superintendent, 1 @ 1,800.00 -----		1,620.00	1,800.00	180.00		1,800.00	1,800.00
Total Item No. 11-9		1,620.00	1,800.00	180.00		1,800.00	1,800.00
Grand Total of No. 11 -----	122,994.41	130,120.00	150,560.00	25,900.00	3,960.00	150,560.00	150,560.00
12-4 Temporary Wages and Salaries Cement Walk and Curb Dept.— Finishers (8 Months) 1560 hrs., 2 @ 70c_		980.00	2,184.00	1,204.00		2,184.00	2,184.00

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
Laborers (8 Months)							
1560 hrs., 8 @ 45c_		3,794.00	5,616.00	1,822.00		5,616.00	5,616.00
Total Item No. 12-4		4,774.00	7,800.00	3,026.00		7,800.00	7,800.00
12-5 Bridges and Flood Protection—							
Stone Mason, 2340 hrs.							
1 @ 1.62 1/2 -----			3,802.50	3,802.50		3,802.50	3,802.50
Painter, 1560 hrs.							
2 @ 1.15 -----			3,588.00	3,588.00		3,588.00	3,588.00
Laborers, 2340 hrs.							
5 @ .45 -----			5,265.00	5,265.00		5,265.00	5,265.00
Total Item No. 12-5			12,655.50	12,655.50		12,665.50	12,655.50
Grand Total of Item No. 12 --	45,805.60		20,455.50	15,681.50		20,455.50	20,455.50
2 Services—Contractual—							
21 Communication and Transportation—							

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
21-1. Freight, Express and Drayage							
21-2. Postage -----			100.00	100.00		100.00	100.00
21-3. Street Car Trans- portation -----		11,000.00	450.00		10,550.00	450.00	450.00
21-4. Telephone and Telegraph -----			200.00	200.00		200.00	200.00
21-5. Truck and Team Hire							
Total Item No. 21 --	9,582.60	11,000.00	750.00	300.00	10,550.00	750.00	750.00
24 Printing and Adver- tising -----		400.00			400.00		
24-3. Photographing and Blue Printing -----			1,000.00	1,000.00		1,000.00	1,000.00
Total Item No. 24 --	261.58	400.00	1,000.00	1,000.00	400.00	1,000.00	1,000.00
25 Repairs—							
25-1. Fixtures and Equipment -----		1,000.00	900.00		100.00	900.00	900.00

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
25-2. Repairs to Bridges and Flood Prot. Structures			5,000.00	5,000.00		5,000.00	5,000.00
Total Item No. 25	822.65	1,000.00	5,900.00	5,000.00	100.00	5,900.00	5,900.00
26 Other Contractual—							
26-3. Supplies			300.00	300.00		300.00	300.00
Total Item No. 26			300.00	300.00		300.00	300.00
3 Supplies—							
32 Fuel and Ice	984.05	2,000.00	2,000.00			2,000.00	2,000.00
33 Garage and Motor	197.94	300.00	300.00			300.00	300.00
35 Laboratory Supplies	214.76	300.00	1,000.00	700.00		1,000.00	1,000.00
36 Office Supplies	1,569.05	2,000.00	5,000.00	3,000.00		5,000.00	5,000.00
38 General Supplies	341.26	800.00	300.00		500.00	300.00	300.00
39 General Supplies for Bridges and Flood Protection			1,000.00	1,000.00		1,000.00	1,000.00
Total Item No. 3	3,307.06	5,400.00	9,600.00	4,700.00	500.00	9,600.00	9,600.00

Object of Expenditure		Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	Mayor	City Controller
4	Materials—							
41	Building Materials ---	6.29	100.00			100.00		
43	Street and Alley Materials -----	1,914.15	2,000.00	2,000.00			2,000.00	2,000.00
44	General Materials ---	376.00	100.00			100.00		
45	Repair Parts -----	92.95	100.00	250.00	150.00		250.00	250.00
46	Material for Bridges and Flood Protection			2,545.00	2,545.00		2,545.00	2,545.00
	Total Item No. 4 ---	2,389.39	2,300.00	4,795.00	2,695.00	200.00	4,795.00	4,795.00
5	Current Charges—							
54	Rents -----			700.00	700.00		700.00	700.00
55	Subscriptions and Dues		25.00	25.00			25.00	25.00
	Total Item No. 5 ---		25.00	725.00	700.00		725.00	725.00
7	Properties—							
72	Equipment -----	747.44	5,000.00	4,000.00		1,000.00	4,000.00	4,000.00
	72-4. Motor (1 Truck for Bridge and Flood Pro.) -----			2,000.00	2,000.00		2,000.00	2,000.00

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
72-6. Other Equipment for Bridge and Flood Pro. -----			2,000.00	2,000.00		2,000.00	2,000.00
Total Item No. 7---	747.44	5,000.00	8,000.00	4,000.00	1,000.00	8,000.00	8,000.00
Grand Total ----	185,911.08	160,019.00	202,085.50	60,276.50	18,210.00	202,085.50	202,085.50

CITY OF INDIANAPOLIS
Departmental Estimate for 1929 Budget
 Prepared by Wm. B. Shoenregg
Department Board of Works—Organization Unit, Street Commissioner

August 6, 1928]

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
1 Services—Personal—							
11 Salaries and Wages—							
11-1 Office Administration—							
1 Commissioner ----	3,000.00	3,000.00	3,600.00	600.00		3,600.00	3,600.00
1 Chief Clerk -----	1,680.00	1,680.00	2,000.00	320.00		2,000.00	2,000.00
1 Timekeeper -----	1,500.00	1,500.00	1,500.00			1,500.00	1,500.00
1 Clerk -----			1,320.00	1,320.00		1,320.00	1,320.00
1 Clerk—Typist ----	1,000.00	1,000.00	1,000.00			1,000.00	1,000.00
Total Item No. 11-1	7,180.00	7,180.00	9,420.00	2,240.00		9,420.00	9,420.00
11-2 Sewer Dept.—							
1 Asst. Commissioner _	2,000.00	2,000.00	2,000.00			2,000.00	2,000.00
1 Inspector -----	1,320.00	1,320.00	1,500.00	180.00		1,500.00	1,500.00
4 Foremen 1,320.00 _	3,960.00	3,960.00	5,280.00	1,320.00		5,280.00	5,280.00
Total Item No. 11-2	7,280.00	7,280.00	8,780.00	1,500.00		8,780.00	8,780.00

CITY OF INDIANAPOLIS, IND.

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
11-3 Unimproved Streets Dept.—							
1 Asst. Commissioner							
1 Inspector -----			1,500.00	1,500.00		1,500.00	1,500.00
1 Foreman -----	1,320.00	1,320.00			1,320.00		
Total Item No. 11-3	1,320.00	1,320.00	1,500.00	1,500.00	1,320.00	1,500.00	1,500.00
11-4 City Yards Dept.—							
1 Foreman							
1 Storekeeper							
Total Item No. 11-4							
11-7 Street Cleaning Dept.—							
1 Chief Inspector -----			1,800.00	1,800.00		1,800.00	1,800.00
7 Inspectors @ 1,500.00 -----	7,500.00	7,500.00	10,500.00	3,000.00		10,500.00	10,500.00
1 Foreman at Barn --	1,320.00	1,320.00	1,320.00			1,320.00	1,320.00
1 Storekeeper -----	1,320.00	1,320.00	1,320.00			1,320.00	1,320.00
Total Item No. 11-7	10,140.00	10,140.00	14,940.00	4,800.00		14,940.00	14,940.00

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
12 Salaries and Wages—							
Temporary—							
12-1 Sewer Dept.—							
2 Eductor Men 60c --	2,808.00	4,212.00	2,808.00		1,404.00	2,808.00	2,808.00
4 Eductor Helpers 50c	4,680.00	7,020.00	4,680.00		2,340.00	4,680.00	4,680.00
4 Emergency Trucks 55c	3,861.00	3,861.00	5,148.00	1,287.00		5,148.00	5,148.00
4 Emergency Laborers	4,680.00	3,861.00	4,680.00	819.00		4,680.00	4,680.00
6 Basin Trucks -----	3,541.00		7,722.00	7,722.00		7,722.00	7,722.00
20 Laborers -----	12,830.00	15,190.00	21,150.00	5,960.00		21,150.00	21,150.00
2 Dumpmen -----			416.00	416.00		416.00	416.00
Total Item No. 12-1	32,460.00	34,144.00	46,604.00	16,204.00	3,744.00	46,604.00	46,604.00
12-2 Unimproved Streets							
Dept.—							
5 Heavy Trucks 60c --		5,000.00	7,020.00	2,020.00		7,020.00	7,020.00
5 Helpers 50c -----		3,850.00	5,850.00	2,000.00		5,850.00	5,850.00
7 Light Trucks 55c --		6,500.00	9,009.00	2,509.00		9,009.00	9,009.00
4 Tractors 55c, 21 wks.		2,000.00	2,675.00	675.00		2,675.00	2,675.00
4 Graders 55c, 21 wks.		2,000.00	2,675.00	675.00		2,675.00	2,675.00
2 Maintainers 55c, 21 wks.			1,000.00	1,000.00		1,000.00	1,000.00

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
8 Laborers 50c -----		6,250.00	9,360.00	3,110.00		9,360.00	9,360.00
Total Item No. 12-2	19,494.16	25,600.00	37,589.00	11,989.00		37,589.00	37,589.00
12-3 City Yards Dept.—							
1 Watchman 25.00 ---	1,092.00	1,092.00	1,300.00	208.00		1,300.00	1,300.00
3 Emergency Men .50 _	4,004.00	4,004.00	4,368.00	364.00		4,368.00	4,368.00
1 Laborer .50 -----	2,588.75	1,500.00	1,456.00		44.00	1,456.00	1,456.00
Total Item No. 12-3	7,684.75	6,596.00	7,124.00	572.00	44.00	7,124.00	7,124.00
12-4 Carpenter Dept.—							
1 Foreman 1.32 ½ ---	2,892.50	2,892.50	3,065.92	173.42		3,065.92	3,065.92
2 Carpenters 1,22 ½ _	6,360.72	6,645.44	5,658.50		986.94	5,658.50	5,658.50
2 Painters 1.22 ½ ---	2,962.00	3,446.80	5,605.60	2,158.80		5,605.60	5,605.60
2 Laborers .50 -----	2,815.00	2,680.00	2,340.00		340.00	2,340.00	2,340.00
1 Truck Driver .55 ---	1,287.00	1,287.00	1,287.00			1,287.00	1,287.00
Adjustment Scale ---	761.00	1,268.85	1,268.85			1,268.85	1,268.85
Total Item No. 12-4	17,078.31	18,220.59	19,225.87	2,332.22	1,326.94	19,225.87	19,225.87
12-5 Weed Cutting Dept.—							
2 Foremen .50—12 wks.			500.00			500.00	500.00
2 Trucks .50—10 wks.			450.00			450.00	450.00

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
12 Laborers .45 & .50 10 wks. -----			1,430.00	880.00		1,430.00	1,430.00
Total Item No. 12-5	1,000.00	1,500.00	2,380.00	880.00		2,380.00	2,380.00
12-6 Road Oil Dept.—							
2 Heavy Trucks .60 --	898.50	900.00	650.00		250.00	650.00	650.00
2 Helpers .50 -----	747.50	750.00	350.00		400.00	350.00	350.00
1 Oilhouse Man .50 --	334.75	350.00			350.00		
Total Item No. 12-6	1,980.75	2,000.00	1,000.00		1,000.00	1,000.00	1,000.00
12-7 Street Cleaning Dept.—							
1 Truck Foreman .65 _	1,785.96	1,800.00			1,800.00		
15 Teamsters .50 ---	13,360.00	13,000.00			13,000.00		
100 Laborers .45 ----	53,381.67	55,000.00	63,000.00	8,000.00		62,000.00	62,000.00
18 Light Trucks .55 --	7,657.00	8,000.00	18,000.00	10,000.00		18,000.00	18,000.00
10 Flushers .60 -----	5,254.65	7,554.00	8,800.00	1,246.00		8,800.00	8,800.00
10 Helpers .50 -----	4,989.75	5,000.00	8,000.00	3,000.00		8,000.00	8,000.00
3 Maintenance Men .50	4,350.00	4,368.00	4,368.00			4,368.00	4,368.00
1 Blacksmith .65 ----	1,430.00	1,800.00	1,521.00		279.00	1,521.00	1,521.00
3 Dumpmen .50 -----		624.00	1,000.00	376.00		1,000.00	1,000.00
Total Item No. 12-7	92,209.03	97,146.00	104,689.00	22,622.00	15,079.00	103,689.00	103,689.00

August 6, 1928]

CITY OF INDIANAPOLIS, IND.

Object of Expenditure		Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
2	Services—Contractual—							
21	Communication and Transportation—							
	Total Item No. 21__	3,759.59	4,000.00	1,000.00		3,000.00	1,000.00	1,000.00
22	Heat, Light, Water and Power—							
	Total Item No. 22__	363.35	550.00	550.00			550.00	550.00
24	Printing and Adver- tising—							
	Total Item No. 24__	25.00	25.00	25.00			25.00	25.00
25	Repairs—							
	Total Item No. 25__	2,419.27	1,000.00	500.00		500.00	500.00	500.00
26	Other Contractual—							
	Total Item No. 26__		200.00	200.00			200.00	200.00

Object of Expenditure		Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
3	Supplies—							
32	Fuel and Ice—							
	Total Item No. 32 __	1,363.84	1,250.00	1,250.00			1,250.00	1,250.00
33	Garage and Motor—							
	Total Item No. 33 __	1,095.48	1,500.00	500.00		1,000.00	500.00	500.00
34	Institutional and Medical—							
	Total Item No. 34 __	116.20	200.00	100.00		100.00	100.00	100.00
36	Office Supplies—							
	Total Item No. 36 __	221.46	250.00	500.00	250.00		500.00	500.00
38	General Supplies—							
	Total Item No. 38 __	9,418.66	10,000.00	8,000.00		2,000.00	8,000.00	8,000.00
4	Materials—							
42	Sewer Materials—							
	Total Item No. 42 __	5,382.11	5,500.00	5,500.00			5,500.00	5,500.00

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	Mayor	City Controller
41 Building Materials— Total Item No. 41 --		500.00	2,000.00	1,500.00		2,000.00	2,000.00
43 Street and Alley Ma- terial— Total Item No. 43 --	11,382.11	12,000.00	12,000.00			12,000.00	12,000.00
44 General Materials— Total Item No. 44 --	1,353.46	500.00	500.00			500.00	500.00
45 Repair Parts— Total Item No. 45 --	1,593.35	1,500.00	1,500.00			1,500.00	1,500.00
5 Current Charges—							
54 Rents— Total Item No. 54 --	636.24	650.00			650.00		

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	Mayor	City Controller
7 Properties—							
71 Buildings, Structures & Improvements—							
Total Item No. 71__	2,590.00						
72 Equipment—							
Total Item No. 72__	3,330.05	35,000.00	53,700.00	18,700.00		53,700.00	53,700.00
Grand Total _____	242,677.07	285,751.59	341,076.87	85,089.22	29,763.94	340,076.87	340,076.87

August 6, 1928]

CITY OF INDIANAPOLIS, IND.

CITY OF INDIANAPOLIS
Departmental Estimate for 1929 Budget
 Prepared by F. W. Bremmer
Department Board of Works—Organization Unit, Municipal Garage

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
1 Services—Personal—							
11 Salaries and Wages—							
Regular—							
Superintendent -----	3,000.00	3,000.00	3,600.00	600.00		3,600.00	3,600.00
Foreman -----	2,400.00	2,400.00	2,400.00			2,400.00	2,400.00
Clerk-Stenographer --	1,200.00	1,500.00	1,500.00			1,500.00	1,500.00
Night Watchman and							
Mechanic -----	1,500.00	1,500.00	1,500.00			1,500.00	1,500.00
Total Item No. 11 --	8,050.00	8,400.00	9,000.00	600.00		9,000.00	9,000.00
12 Salaries and Wages—							
Temporary—							
Mechanics 9 @ .65							
Mechanic Helpers 3 @							
.55 -----	20,876.31	16,000.00	20,000.00	4,000.00		18,000.00	18,000.00

Object of Expenditure	Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
Total Item No. 12__	20,876.31	16,000.00	20,000.00	4,000.00		18,000.00	18,000.00
2 Services—Contractual—							
21 Communication and Transportation—							
21-1. Freight, Express and Drayage							
21-2. Postage							
21-4. Telephone and Telegraph -----	170.50	200.00	200.00			200.00	200.00
Total Item No. 21__	170.50	200.00	200.00			200.00	200.00
22 Heat, Light, Power and Water—							
22-1. Electric Current							
22-2. Gas							
22-3. Heat -----	4,620.73	8,000.00	8,000.00			8,000.00	8,000.00
Total Item No. 22__	4,620.73	8,000.00	8,000.00			8,000.00	8,000.00
25 Repairs—							
25-2. Repairs to Fixtures and Equipment ----	1,467.71	2,000.00	3,000.00	1,000.00		3,000.00	3,000.00

Object of Expenditure		Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
	Total Item No. 25__	1,467.71	2,000.00	3,000.00	1,000.00		3,000.00	3,000.00
3	Supplies—							
	32 Fuel and Ice -----	33.66	100.00	100.00			100.00	100.00
	Total Item No. 32__	33.66	100.00	100.00			100.00	100.00
33	Garage and Motor Sup- plies—							
	33-1. Gasoline							
	33-2. Oils and Grease							
	33-3. Tires and Tubes							
	33-4. Other Garage and Motor Supplies ----	20,693.11	24,000.00	28,000.00	4,000.00		25,000.00	25,000.00
	Total Item No. 33__	20,693.11	24,000.00	28,000.00	4,000.00		25,000.00	25,000.00
36	Office Supplies -----	25.00	50.00	250.00	200.00		250.00	250.00
	Total Item No. 36__	25.00	50.00	250.00	200.00		250.00	250.00
4	Materials—							
45	Repair Parts—							
	45-1. Parts of Fixtures and Equipment ----	5,942.64	7,000.00	11,000.00	4,000.00		9,000.00	9,000.00
	Total Item No. 45__	5,942.64	7,000.00	11,000.00	4,000.00		9,000.00	9,000.00

Object of Expenditure		Expenditure 1927	Appropriations 1928	Request 1929	Appropriations Increase Over 1928	Appropriations Decrease Under 1928	City Controller	Mayor
5	Current Charges—							
52	License -----		200.00	200.00				
7	Properties—							
72	Equipment—							
	72-1. Furniture and Fix- tures							
	72-4. Motor Equipment							
	72-5. Office Equipment						3,500.00	3,500.00
	72-6. Other Equipment	3,395.81	3,000.00	4,000.00	1,000.00		3,500.00	3,500.00
	Total Item No. 72__	3,395.81	3,000.00	4,000.00	1,000.00			
	Grand Total -----	65,275.47	69,050.00	83,750.00	14,800.00		76,050.00	76,050.00

August 6, 1928]

CITY OF INDIANAPOLIS, IND.

August 4, 1928.

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

Gentlemen—

Attached please find copies of General Ordinance No. 54, authorizing the borrowing of Forty-five Thousand (\$45,000.00) Dollars and the sale of forty-five bonds of One Thousand (\$1,000.00) Dollars each, for the purpose of procuring money to be used in repairing, reconditioning, reconstructing and cleaning of the City Market House Building and Tomlinson Hall.

I respectfully recommend the passage of this ordinance.

Very truly yours,

STERLING R. HOLT,
City Controller.

August 4, 1928.

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

Gentlemen—

Attached please find copies of a general ordinance to amend Subsection 10 of Section 476, entitled "Fees for Licenses," of General Ordinance No. 121, 1925, entitled "An ordinance concerning the government of the City of Indianapolis" ratifying and legalizing certain acts of the City Controller of the City of Indianapolis.

I respectfully recommend the passage of this ordinance.

Very truly yours,

STERLING R. HOLT,
City Controller.

August 4, 1928.

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

Gentlemen—

Attached please find copies of a general ordinance transferring moneys from certain funds and reappropriating the same to other numbered funds.

I respectfully recommend the passage of this ordinance.

Very truly yours,

STERLING R. HOLT,

City Controller.

August 3, 1928.

Mr. Sterling R. Holt, City Controller, Indianapolis, Indiana:

Dear Sir—

Request is hereby made that you submit an ordinance to the Common Council transferring the sum of Five Hundred (\$500.00) Dollars from Fund No. 21 to Fund No. 24 of the City Plan Commission.

Very truly yours,

CITY PLAN COMMISSION,

H. B. STEEG, Acting Secretary.

August 3, 1928.

Mr. Sterling R. Holt, City Controller, Indianapolis, Indiana:

Dear Mr. Holt—

Upon recommendation of the Superintendent of the Municipal Garage, the Board of Public Works requests that you arrange for the transfer of the sum of One Hundred (\$100.00) Dollars from Municipal Garage No. 24 to Garage No. 36.

Upon recommendation of the Street Commissioner, the Board requests you to arrange for the transfer of the sum of Five Hundred (\$500.00) Dollars from Street Commissioner No. 33 to No. 41.

Yours very truly,

ERNEST F. FRICK,

Secretary, Board of Works.

August 3, 1928.

Mr. Sterling R. Holt, City Controller, Indianapolis, Indiana:

Dear Sir—

The Board of Safety respectfully requests you to transmit to the Common Council and recommend the passage of the attached

ordinance transferring and reappropriating certain funds in the Police Department and East Market under the Department of Public Safety.

Yours very truly,

BOARD OF PUBLIC SAFETY,

By FRED W. CONNELL, President.

August 4, 1928.

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 the attached appropriation ordinance appropriating the sum of Two Thousand (\$2,000.00) Dollars from 1927 unappropriated fund to Public Buildings No. 25 to repair the plumbing in the City Hall.

I respectfully recommend the passage of this ordinance.

Very truly yours,

STERLING R. HOLT,

City Controller.

August 3, 1928.

Mr. Sterling R. Holt, City Controller, Indianapolis, Indiana:

Dear Mr. Holt—

The Board of Public Works requests that you appropriate the sum of Two Thousand (\$2,000.00) Dollars from 1927 unappropriated fund to Public Buildings No. 25 to repair the plumbing in the City Hall.

Yours very truly,

ERNEST F. FRICK,

Secretary, Board of Works.

August 4, 1928.

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

Gentlemen—

Attached please find copies of an ordinance appropriating the sum of Twenty-nine Hundred (\$2,900.00) Dollars from the general fund of the City of Indianapolis for the year 1928, to City Controller's Fund No. 63. Said amount is for the purpose of paying interest on the temporary loan negotiated on the 30th day of July, 1928.

I respectfully recommend the passage of this ordinance.

Very truly yours,

STERLING R. HOLT,

City Controller.

August 4, 1928.

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

Gentlemen—

Attached please find copies of an appropriation ordinance appropriating the sum of One Thousand Four Hundred Thirty-seven Dollars and Twenty-seven Cents (\$1,437.27) from the unappropriated balance of the general fund for the year 1927 to the several executive departments of the city government of the City of Indianapolis.

I respectfully recommend the passage of this ordinance.

Attached is a list of the 1927 unpaid bills.

Very truly yours,

STERLING R. HOLT,

City Controller.

1927 UNPAID BILLS

Patterson Shade Co. ___2-27-26, Controller No. 25 _____\$	1.20
Burroughs Ad. Mac. Co. 7-27-27, Controller No. 25 _____	3.25
Ostermeyer Paper Co. __12-7-27, Public Bldg. No. 34 _____	19.70
West. Union Tel. Co. __12-31-27, Police No. 21 _____	21.16
Postal Telegraph Co. __12-31-27, Police No. 21 _____	2.00
Carr Tire Co. _____12-1-27, Police No. 25 _____	4.50
Plaza Oil Co. _____9-1-27, Police No. 33 _____	23.38
Allied Coal & Matl. Co. 5-11-26, Fire No. 413 _____	27.00
Lawyers Co-op. Pub. Co. 5-24-27, Legal Dept. No. 72 _____	42.50
Indpls. Real Est. Bd. __4-15-27,	
5-4-27, Bd. of Wks. Adm. No. 13	104.00
L. H. Lewis _____7-26-27, Bd. of Wks. Adm. No. 13	24.99
D. A. Coulter _____7-26-27, Bd. of Wks. Adm. No. 13	25.01
Jas. F. Edwards _____7-26-27, Bd. of Wks. Adm. No. 13	24.99
Plaza Oil Co. _____9-1-27, Mun. Garage No. 33 _____	23.59
Harrison White _____12-31-27, St. Com. No. 11-5_____	100.00
Daniel B. Lutten _____Bd. of Safety No. 13 _____	130.00
F. C. Atkinson _____Bd. of Safety No. 13 _____	130.00
H. M. Stradling _____Bd. of Safety No. 13 _____	130.00
W. A. Breining _____Bd. of Safety No. 13 _____	130.00
H. A. Callon _____Bd. of Safety No. 13 _____	130.00
L. J. Seaman _____Bd. of Safety No. 13 _____	130.00
J. E. Woodard _____Bd. of Safety No. 13 _____	130.00
 Total _____	 \$1,437.27

REPORTS FROM STANDING COMMITTEES

Indianapolis, Ind., August 6, 1928.

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 General Ordinance No. 47, 1928, entitled "\$125,000 Temporary Loan, Board of Health," beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

E. W. HARRIS, Chairman.

HERMAN P. LIEBER

JOHN F. WHITE

ROBT. E. SPRINGSTEEN

ALBERT F. MEURER.

Indianapolis, Ind., August 6, 1928.

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

Gentlemen—

We, your Committee on Works, to whom was referred General Ordinance No. 51, 1928, entitled, "Transfer various sums totaling \$370.46, in Engineer's Office and Street Commissioner's Office," beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

ALBERT F. MEURER, Chairman.
EARL BUCHANAN
MEREDITH NICHOLSON
HERMAN P. LIEBER
ROBT. E. SPRINGSTEEN

Indianapolis, Ind., August 6, 1928.

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

Gentlemen—

We, your Committee on Works, to whom was referred General Ordinance No. 50, 1928, entitled, "Transfer \$870, Mayor's Office," beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

ALBERT F. MEURER, Chairman
EARL BUCHANAN
MEREDITH NICHOLSON
HERMAN P. LIEBER
ROBT. E. SPRINGSTEEN

Indianapolis, Ind., July 25, 1928.

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

Gentlemen—

We, your Committee on Public Safety, to whom was referred General Ordinance No. 52, 1928, entitled, "An ordinance amending

Sub-section 4 and Sub-section 31 of Section 6 of General Ordinance No. 17, 1927," beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed when amended.

ROBT. E. SPRINGSTEEN, Chairman

EARL BUCHANAN

E. W. HARRIS

JOHN F. WHITE

PAUL E. RATHERT

Indianapolis, Ind., August 2, 1928.

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

Gentlemen—

We, your Committee on Public Safety, to whom was referred General Ordinance No. 30, 1928, entitled, "Amending Traffic Ordinance No. 17, 1927," beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed when amended.

ROBT. E. SPRINGSTEEN, Chairman

PAUL E. RATHERT

EARL BUCHANAN

E. W. HARRIS

JOHN F. WHITE

Mr. Lieber announced that the City Plan Commission had asked that General Ordinance 48, 1928, be not acted upon at this time. Mr. Lieber asked that action be postponed until the next meeting. With the consent of the Council, action was postponed.

Mr. Buchanan stated that the Welfare Committee wished more time for consideration of General Ordinance 39, 1928. With consent of the Council, action was postponed until next meeting.

INTRODUCTION OF APPROPRIATION ORDINANCES

By Mr. Harris:

APPROPRIATION ORDINANCE NO. 4, 1928

AN ORDINANCE appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1929, and ending December 31, 1929, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Be It Ordained By the Common Council of the City of Indianapolis, Indiana:

Section 1. That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1929, the following sums of money are hereby appropriated and ordered set apart out of the funds 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 by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the "General Fund" of the said city, the following:

OFFICE OF MAYOR

1. Services—Personal—	
11. Salaries and Wages—Regular—	
Mayor -----	\$ 7,500.00
Secretary -----	3,000.00
Stenographer -----	1,800.00
Messenger -----	1,500.00
2. Services—Contractual—	
21. Communication and Transportation -----	350.00
25. Repairs -----	50.00
3. Supplies—	
36. Office -----	200.00
GRAND TOTAL—Office of Mayor -----	\$14,400.00

DEPARTMENT FINANCE

OFFICE OF 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 -----		2,000.00
2 Stenographers @ \$1,500.00 -----		3,000.00
Field License Inspector -----		1,800.00
Sinking Fund Commissioners, 2 @ \$100.00 ---		200.00
Clerk Sinking Fund Commissioners -----		600.00
Assistant Sec'y Athletic Commissioners -----		300.00
2. Services—Contractual—		
21. Communication and Transportation -----		850.00
24. Printing and Advertising -----		700.00
25. Repairs -----		100.00
3. Supplies—		
36. Office -----		4,000.00
5. Current Charges—		
51. Insurance and Premiums -----		1,800.00
53. Refunds, Awards and Indemnities -----		100.00
54. Rents -----		50.00
55. Subscriptions and Dues -----		25.00
6. Current Obligations—		
61. Interest -----		189,000.00
62. Grants and Subsidies -----		10,300.00
7. Properties—		
72. Equipment -----		850.00
		<hr/>
GRAND TOTAL—Office of City Controller--	\$	224,575.00

DEPARTMENT FINANCE

BARRETT LAW DIVISION

1. Services—Personal—		
11. Salaries and Wages—Regular—		
1 Chief Clerk -----	\$	1,800.00
1 Custodian of Guaranty Bonds -----		2,100.00
1 Clerk -----		1,860.00

1	Bookkeeper and Stenographer -----	1,620.00
2	Clerks, @ \$1,500.00 -----	3,000.00
2	Clerks, @ \$1,320.00 -----	2,640.00
2.	Services—Contractual—	
21.	Communication and Transportation -----	800.00
24.	Printing and Advertising -----	100.00
25.	Repairs -----	250.00
3.	Supplies—	
36.	Office Supplies -----	3,000.00
7.	Properties—	
72.	Equipment -----	500.00
	GRAND TOTAL—Barrett Law Division	\$17,670.00

DEPARTMENT LAW

1.	Services—Personal—	
11.	Salaries and Wages—Regular—	
	Corporation Counsel -----	\$ 5,000.00
	City Attorney -----	4,000.00
	Asst. City Attorney -----	2,500.00
	Deputy Prosecutor -----	1,500.00
	Claim Agent -----	1,200.00
	Stenographer -----	1,800.00
	Stenographer -----	1,680.00
13.	Other Compensation -----	1,500.00
2.	Services—Contractual—	
21.	Communication and Transportation -----	75.00
24.	Printing and Advertising -----	25.00
25.	Repairs -----	25.00
26.	Other Contractual -----	450.00
3.	Supplies—	
36.	Office -----	250.00
5.	Current Charges—	
53.	Refunds, Awards and Indemnities -----	16,500.00
55.	Subscription and Dues -----	50.00
7.	Properties—	
72.	Equipment -----	400.00
	GRAND TOTAL—Department Law	\$36,955.00

DEPARTMENT PUBLIC PURCHASE

OFFICE OF PURCHASING AGENT

1. Services—Personal—		
11. Salaries and Wages—Regular—		
Purchasing Agent -----	\$	5,000.00
Assistant Purchasing Agent -----		2,000.00
Chief Clerk -----		2,000.00
Inspector and Storekeeper -----		1,800.00
Bookkeeper -----		1,200.00
Stenographer -----		1,020.00
Clerk -----		900.00
Clerk -----		900.00
2. Services—Contractual—		
21. Communication and Transportation -----		800.00
24. Printing and Advertising -----		50.00
25. Repairs -----		25.00
3. Supplies—		
36. Office Supplies -----		600.00
5. Current Charges—		
55. Subscription and Dues -----		10.00
7. Properties—		
72. Equipment -----		500.00
GRAND TOTAL—Office of Purchasing Agent—	\$	16,805.00

CITY PLAN COMMISSION

1. Services—Personal—		
11. Salaries and Wages—Regular—		
Engineer -----	\$	3,000.00
Attorney -----		1,800.00
Secretary -----		1,800.00
2 Draftsmen, @ \$2,400.00 -----		4,800.00
Draftsman -----		1,500.00
13. Other Compensation -----		1,500.00
2. Services—Contractual—		
21. Communication and Transportation -----		60.00
24. Printing and Advertising -----		500.00
25. Repairs -----		75.00

3.	Supplies—	
	33. Garage and Motor Supplies -----	350.00
	36. Office Supplies -----	150.00
4.	Materials—	
	45. Repair Parts -----	100.00
5.	Current Charges—	
	55. Subscriptions and Dues -----	50.00
7.	Properties—	
	72. Equipment -----	2,050.00
		<hr/>
	GRAND TOTAL—City Plan Commission ----	\$17,735.00

CITY CLERK

1.	Services—Personal—	
	11. Salaries and Wages—Regular—	
	City Clerk -----	\$3,000.00
	Deputy City Clerk -----	1,800.00
	12. Salaries and Wages—Temporary -----	100.00
2.	Services—Contractual—	
	21. Communication and Transportation -----	250.00
	24. Printing and Advertising -----	3,500.00
	25. Repairs and Equipment -----	50.00
3.	Supplies—	
	36. Office Supplies -----	200.00
7.	Properties—	
	72. Equipment -----	100.00
		<hr/>
	GRAND TOTAL—City Clerk -----	\$9,000.00

COMMON COUNCIL

1.	Services—Personal—	
	11. Salaries and Wages—Regular—	
	9 Councilmen, @ \$600.00 -----	\$5,400.00
3.	Supplies—	
	36. Office Supplies -----	50.00
	GRAND TOTAL—Common Council -----	\$5,450.00

DEPARTMENT PUBLIC SAFETY

OFFICE ADMINISTRATION

1.	Services—Personal—		
	11. Salaries and Wages—Regular—		
	Commissioners—3 @ \$1,200.00 -----	\$	3,600.00
	Secretary -----		3,000.00
	Bookkeeper -----		2,400.00
	Stenographer -----		1,800.00
	Surgeon -----		1,800.00
	Assistant Police Surgeon -----		1,800.00
2.	Services—Contractual—		
	21. Communication and Transportation -----		50.00
	25. Contractual Repairs -----		25.00
	26. Other Contractual Services -----		350.00
3.	Supplies—		
	36. Office Supplies -----		400.00
7.	Properties—		
	72. Equipment -----		150.00
			<hr/>
	GRAND TOTAL—Public Safety—Office		
	Administration -----	\$	15,375.00

DEPARTMENT PUBLIC SAFETY

EAST MARKET

1.	Services—Personal—		
	11. Salaries and Wages—Regular—		
	Market Master -----	\$	2,500.00
	Asst. Market Master -----		1,500.00
	2 Watchmen, @ \$900.00 -----		1,800.00
	5 Janitors, @ \$960.00 -----		4,800.00
	1 Matron, @ \$400.00 -----		400.00
	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. Other Contractual -----		20.00

3.	Supplies—	
32.	Fuel and Ice -----	150.00
33.	Garage and Motor -----	5.00
34.	Institutional and Medical -----	200.00
36.	Office Supplies -----	200.00
38.	General Supplies -----	300.00
4.	Materials—	
41.	Building -----	100.00
7.	Properties—	
72.	Equipment -----	100.00
	GRAND TOTAL—East Market -----	\$15,195.00

DEPARTMENT PUBLIC SAFETY

DOG POUND

1.	Services—Personal—	
11.	Salaries and Wages—Regular—	
	Pound Keeper -----	\$1,200.00
	Deputy Pound Keepers -----	2,040.00
2.	Services—Contractual—	
21.	Communication and Transportation -----	60.00
22.	Heat, Light, Power -----	100.00
25.	Repairs -----	300.00
3.	Supplies—	
31.	Food -----	350.00
32.	Fuel and Ice -----	250.00
33.	Garage and Motor -----	500.00
34.	Institutional and Medical -----	650.00
36.	Office Supplies -----	20.00
38.	General Supplies -----	200.00
4.	Materials—	
41.	Building -----	\$ 100.00
45.	Repair Parts -----	200.00
5.	Current Charges—	
54.	Rents -----	360.00
7.	Properties—	
72.	Equipment -----	100.00
	GRAND TOTAL—Dog Pound -----	\$6,430.00

DEPARTMENT PUBLIC SAFETY
WEIGHTS AND MEASURES

1.	Services—Personal—		
	11. Salaries and Wages—Regular—		
	Chief Inspector -----	\$	1,800.00
	4 Deputy Inspectors, @ \$1,430.00 -----		5,720.00
	1 Coal Inspector -----		1,800.00
2.	Services—Contractual—		
	21. Communication and Transportation -----		15.00
	25. Repairs -----		50.00
3.	Supplies—		
	33. Garage and Motor -----		420.00
	36. Office Supplies -----		160.00
	38. General Supplies -----		
4.	Materials—		
	45. Repair Parts -----		100.00
5.	Current Charges—		
	55. Subscriptions and Dues -----		5.00
7.	Properties—		
	72. Equipment -----		100.00
			\$10,170.00
	GRAND TOTAL—Weights and Measures -----		

DEPARTMENT PUBLIC SAFETY
BUILDING DEPARTMENT

1.	Services—Personal—		
	11. Salaries and Wages—Regular—		
	Building Commissioner -----	\$	4,000.00
	Assistant Building Commissioner -----		3,600.00
	Plan Examiner -----		3,000.00
	Chief Inspector -----		2,750.00
	Chief Clerk -----		2,400.00
	First Assistant Clerk -----		2,250.00
	Second Assistant Clerk -----		2,100.00
	Bookkeeper -----		1,800.00
	Stenographer and Secretary to Boards -----		1,680.00
	5 Building Inspectors, @ \$2,400.00 -----		12,000.00
	Smoke Inspector (Combustion Eng.) -----		3,000.00

Assistant Smoke Inspector -----	2,400.00
Elevator Inspector -----	2,500.00
Chief Sign Inspector -----	2,400.00
3 Board Electrical Examiners, @ \$60.00 -----	180.00
3 Board Plumbing Examiners, @ \$60.00 -----	180.00
2. Services—Contractual—	
21. Communication and Transportation -----	100.00
24. Printing and Advertising -----	600.00
25. Contractual Repairs -----	50.00
3. Supplies—	
36. Office Supplies -----	800.00
5. Current Charges—	
55. Subscriptions and Dues -----	20.00
7. Properties—	
72. Equipment -----	50.00
	<hr/>
GRAND TOTAL—Building Department -----	\$47,860.00

DEPARTMENT PUBLIC SAFETY

GAMEWELL

1. Services—Personal—	
11. Salaries and Wages—Regular—	
Electrical Engineer -----	\$ 3,600.00
General Foreman -----	2,692.50
2 Assistant Foremen, @ \$2,292.50 -----	4,585.00
13 Circuit Repairmen, @ \$2,092.50 -----	27,202.50
Fire Alarm Box Inspector -----	2,026.25
Traffic Signal Repairmen -----	2,092.50
Cable Splicer -----	2,092.50
Groundman -----	1,800.00
14 Signal Operators, @ \$2,026.25 -----	28,367.50
2. Services—Contractual—	
21. Communication and Transportation -----	20.00
24. Printing and Advertising -----	25.00
25. Repairs -----	1,500.00
3. Supplies—	
33. Garage and Motor -----	1,500.00
36. Office Supplies -----	500.00
38. General Supplies -----	6,000.00

4. Materials—		
44. General Materials -----		12,045.00
45. Repair Parts -----		7,690.00
7. Properties—		
72. Equipment -----		7,202.00
		<hr/>
GRAND TOTAL—Gamewell -----		\$110,940.75

DEPARTMENT PUBLIC SAFETY -----

FIRE DEPARTMENT

1. Services—Personal—		
11. Salaries and Wages—Regular—		
1 Chief -----		4,800.00
2 First Assistant Chiefs, @ \$3,600.00 -----		7,200.00
1 Second Assistant Chief -----		3,062.50
1 Master Mechanic -----		3,000.00
10 Battalion Chiefs, @ \$2,692.50 -----		26,925.00
1 Secretary (Battalion Chief) -----		2,692.50
45 Captains, @ \$2,492.50 -----		112,162.50
74 Lieutenants, @ 2,292.50 -----		169,645.00
115 Chauffeurs, @ 2,092.50 -----		240,637.50
313 First Grade Privates, @ 2,026.25 -----		634,216.25
56 First Grade Substitutes, @ \$2,026.25 -----		113,470.00
2. Services—Contractual—		
21. Communication and Transportation -----		8,000.00
22. Heat, Light and Power -----		7,000.00
24. Printing and Advertising -----		300.00
25. Repairs -----		10,000.00
26. Services—Other Contractual -----		25.00
3. Supplies—		
Fuel and Ice -----		9,000.00
33. Garage and Motor -----		22,000.00
34. Institutional and Medical -----		2,500.00
36. Office Supplies -----		1,200.00
38. General Supplies -----		5,000.00
4. Materials—		
41. Building -----		8,000.00
44. General Materials -----		1,000.00
45. Repair Parts -----		11,500.00

5. Current Charges—		
55. Subscriptions and Dues -----		25.00
7. Properties—		
72. Equipment -----		29,750.00
		<hr/>
GRAND TOTAL—Fire Department -----		\$1,433,111.25

DEPARTMENT PUBLIC SAFETY

POLICE DEPARTMENT

1. Services—Personal—		
11. Salaries and Wages—Regular—		
1 Chief of Police -----	\$	4,800.00
1 Chief of Detectives -----		3,600.00
1 Major of Police -----		3,400.00
1 Captain of Traffic -----		3,300.00
5 Captains, @ \$2,692.50 -----		13,462.50
12 Lieutenants, @ \$2,492.50 -----		29,910.00
32 Sergeants, @ \$2,292.50 -----		73,360.00
55 Detective Sergeants, @ \$2,292.50 -----		126,087.50
167 Patrolmen—First Grade, @ \$2,092.25 -----		349,402.75
260 Patrolmen—Second Grade, @ \$2,026.25 -----		526,825.00
2 Court Bailiffs, @ \$2,292.50 -----		4,585.00
4 Assistant Court Bailiffs, @ \$2,026.25 -----		8,105.00
18 Police Women, @ \$2,026.25 -----		36,472.50
3 Humane Sergeants, @ \$2,292.50 -----		6,877.50
1 Secretary (Captain) -----		2,692.50
4 Traffic Repairmen, @ \$1,430.00 -----		5,720.00
1 Mechanic Helper -----		1,310.00
1 Hostler -----		1,310.00
7 Janitors, @ \$1,190.00 -----		8,330.00
4 Stenographic Clerks, @ \$1,310.00 -----		5,240.00
1 Accident Prevention Lieutenant -----		2,492.50
13. Other Compensation -----		500.00
2. Services—Contractual—		
21. Communication and Transportation -----		8,476.00
22. Heat, Light, Power and Water -----		15,600.00
24. Printing and Advertising -----		500.00
25. Repairs -----		4,000.00
26. Services, Other Contractual -----		5,500.00

3.	Supplies—		
	32. Fuel and Ice -----	400.00	
	33. Garage and Motor -----	18,000.00	
	34. Institutional and Medical -----	1,200.00	
	36. Office Supplies -----	3,300.00	
	38. General Supplies -----	3,880.00	
4.	Materials—		
	41. Buildings -----	700.00	
	44. General Materials -----	1,800.00	
	45. Repair Parts -----	4,500.00	
5.	Current Charges—		
	54. Rents -----	1,208.00	
	55. Subscriptions and Dues -----	20.00	
7.	Properties—		
	72. Equipment -----	12,680.00	
	GRAND TOTAL—Police Department -----	\$1,299,546.75	

DEPARTMENT PUBLIC WORKS

OFFICE ADMINISTRATION

1.	Services—Personal—		
	11. Salaries and Wages—Regular—		
	President -----	\$ 3,000.00	
	2 Members, @ \$2,500.00 -----	5,000.00	
	Clerk -----	1,500.00	
	Stenographic Clerk -----	1,800.00	
	2 Assistant Clerks, @ \$1,200.00 -----	2,400.00	
	Bond Clerk -----	1,800.00	
	13. Other Compensations -----	800.00	
2.	Services—Contractual—		
	21. Communication and Transportation -----	5,600.00	
	22. Heat, Light and Power -----	813,000.00	
	24. Printing and Advertising -----	7,500.00	
	25. Repairs -----	50.00	
	26. Services, Other Contractual -----	25,000.00	
3.	Supplies—		
	36. Office Supplies -----	1,000.00	
5.	Current Charges—		
	51. Insurance and Premiums -----	2,000.00	
	53. Refunds, Awards and Indemnities -----	2,000.00	

54. Rents and Leases -----	3,200.00
7. Properties—	
72. Equipment -----	300.00
GRAND TOTAL—Office Administration ----	\$875,950.00

DEPARTMENT PUBLIC WORKS
PUBLIC BUILDINGS

1. Services—Personal—	
11. Salaries and Wages—Regular—	
Custodian and Engineer -----	\$ 1,800.00
3 Firemen, @ \$1,200.00 -----	3,600.00
2 Elevator Operators, @ \$1,200.00 -----	2,400.00
Watchman -----	1,080.00
2 Telephone Operators, @ \$960.00 -----	1,920.00
6 Janitors—City Hall, @ \$1,080.00 -----	6,480.00
3 Janitors—Tomlinson Hall, @ \$960.00 -----	2,880.00
2 Attendants—Comfort Station, @ \$840.00 -----	1,680.00
2 Matrons—Comfort Station, @ \$720.00 -----	1,440.00
2. Services—Contractual—	
22. Heat, Light, Power and Water -----	17,000.00
25. Repairs -----	5,000.00
26. Services, Other Contractual -----	500.00
3. Supplies—	
32. Fuel and Ice -----	2,500.00
34. Institutional, Medical and Janitor -----	1,500.00
38. General Supplies -----	500.00
4. Materials—	
41. Building Materials -----	500.00
45. Repair Parts -----	100.00
7. Properties—	
72. Equipment -----	600.00
GRAND TOTAL—Public Buildings -----	\$51,480.00

DEPARTMENT PUBLIC WORKS
ASSESSMENT BUREAU

1. Services—Personal—	
11. Salaries and Wages—Regular—	
1 Draftsman -----	\$ 2,160.00

1 Bookkeeper -----	1,380.00
1 Transfer Clerk -----	1,320.00
4 Clerks, @ \$1,320.00 -----	5,280.00
3 Clerks, @ \$1,200.00 -----	3,600.00
2. Services—Contractual—	
21. Communication and Transportation -----	100.00
24. Printing and Advertising -----	150.00
25. Repairs -----	100.00
3. Supplies—	
36. Office Supplies -----	200.00
4. Materials—	
45. Repair Parts -----	50.00
7. Properties—	
72. Office Equipment -----	300.00
	<hr/>
GRAND TOTAL—Assessment Bureau -----	\$14,640.00

DEPARTMENT PUBLIC WORKS
CIVIL ENGINEER

1. Services—Personal—	
11. Salaries and Wages—Regular—	
11-1. Office Administration—	
Civil Engineer -----	\$ 3,500.00
Civil Engineer, Senior Assistant -----	3,600.00
Civil Engineer, 2 Assistants, @ 2,700.00 -----	5,400.00
Civil Engineer, Junior Assistant -----	2,700.00
Civil Engineer, Junior Assistant -----	2,400.00
2 Senior Office Aids, @ \$1,800.00 -----	3,600.00
2 Office Aids, @ \$1,500.00 -----	3,000.00
2 Junior Office Aids, @ \$1,320.00 -----	2,640.00
2 Senior Draftsmen, @ \$1,500.00 -----	3,000.00
4 Junior Draftsmen, @ \$1,320.00 -----	5,280.00
Secretary to Engineer -----	2,000.00
2 Junior Stenographers, @ \$1,500.00 -----	3,000.00
Senior Field Aid -----	2,400.00
3 Senior Field Aids, @ \$2,160.00 -----	6,480.00
Field Aid -----	1,500.00
4 Junior Field Aids, @ \$1,440.00 -----	5,760.00
8 Junior Field Aids, @ \$1,200.00 -----	9,600.00
Chief Clerk -----	2,400.00

Assistant Clerk -----	1,800.00
Clerk -----	1,320.00
11-2. Flood Prevention and Bridge Department—	
Assistant Engineer -----	2,700.00
Senior Office Aid -----	2,160.00
Junior Office Aid -----	1,500.00
Junior Field Aid -----	1,440.00
2 Junior Field Aids, @ \$1,200.00 -----	2,400.00
Senior Field Aid -----	2,160.00
Foreman -----	1,800.00
11-3. Inspection Department—	
Chief Inspector -----	2,400.00
2 Senior Inspectors, @ \$1,800.00 -----	3,600.00
2 Junior Inspectors, @ \$1,500.00 -----	3,000.00
10 Inspectors (Regular), @ \$1,320.00 -----	13,200.00
20 Inspectors (8 Months), @ \$1,320.00 -----	17,600.00
Clerk -----	1,500.00
11-4. C. C. E. O. Laboratory Department—	
Chemical Engineer -----	3,600.00
Assistant Engineer -----	2,000.00
Senior Chemical Aid -----	1,800.00
Junior Chemical Aid -----	1,320.00
Junior Inspector -----	1,200.00
11-5. C. C. E. O. Asphalt Plant—	
Superintendent of Plant -----	2,700.00
Superintendent of Street Repair -----	2,700.00
11-6. C. C. E. O. Asphalt Street Repair Dept.—	
2 Foremen, @ \$1,800.00 -----	3,600.00
11-7. C. C. E. O. Brick and Block Repair Dept.—	
Foreman -----	1,500.00
11-8. C. C. E. O. Cement Walk and Curb Dept.—	
Foreman -----	1,500.00
11-9. Street Lighting Department—	
Superintendent -----	1,800.00
12. Temporary Salaries and Wages—	
12-4. Cement Walk and Curb—	
Finishers (8 Months), 1,560 Hours—2 @ 70c --	2,184.00
Laborers (8 Months), 1,560 Hours—8 @ 45c --	5,616.00

12-5. Bridges and Flood Protection—		
Stone Mason, 2,340 Hours—@ \$1.62 ½ -----		3,802.50
Painter, 1,560 Hours—2 @ \$1.15 -----		3,588.00
Laborers, 2,340 Hours—5 @ 45c -----		5,265.00
2. Services—Contractual—		
21. Communication and Transportation -----		750.00
24. Printing and Advertising -----		1,000.00
25. Repairs -----		5,900.00
26. Services, Other Contractual -----		300.00
3. Supplies—		
32. Fuel and Ice -----		2,000.00
33. Garage and Motor -----		300.00
35. Laboratory Supplies -----		1,000.00
36. Office Supplies -----		5,000.00
38. General Supplies -----		300.00
39. General Supplies for Bridges and Flood Protection -----		1,000.00
4. Materials—		
43. Street and Alley Materials -----		2,000.00
45. Repair Parts -----		250.00
46. Material for Bridges and Flood Protection--		2,545.00
5. Current Charges—		
54. Rents -----		700.00
55. Subscription and Dues -----		25.00
7. Properties—		
72. Equipment -----		8,000.00
GRAND TOTAL—Civil Engineer -----		\$202,085.50

DEPARTMENT PUBLIC WORKS

STREET COMMISSIONER

1. Services—Personal—		
11. Salaries and Wages—Regular—		
11-1. Office Administration—		
1 Commissioner -----	\$	3,600.00
1 Chief Clerk -----		2,000.00
1 Timekeeper -----		1,500.00
1 Clerk -----		1,320.00
1 Clerk—Typist -----		1,000.00

11-2. Sewer Department—	
1 Assistant Commissioner -----	2,000.00
1 Inspector -----	1,500.00
4 Foremen, @ \$1,320.00 -----	5,280.00
11-3. Unimproved Streets Department—	
1 Inspector -----	1,500.00
11-7. Street Cleaning Department—	
1 Chief Inspector -----	1,800.00
7 Inspectors, @ \$1,500.00 -----	10,500.00
1 Foreman at Barn -----	1,320.00
1 Storekeeper -----	1,320.00
12. Salaries and Wages—Temporary—	
12-1. Sewer Department—	
2 Eductor Men, @ 60c -----	2,808.00
4 Eductor Helpers, @ 50c -----	4,680.00
4 Emergency Trucks, @ 55c -----	5,148.00
4 Emergency Laborers -----	4,680.00
6 Basin Trucks -----	7,722.00
20 Laborers -----	21,150.00
2 Dumpmen -----	416.00
12-2. Unimproved Streets Department—	
5 Heavy Trucks, @ 60c -----	7,020.00
5 Helpers, @ 50c -----	5,850.00
7 Light Trucks, @ 55c -----	9,009.00
4 Tractors, @ 55c—21 Weeks -----	2,675.00
4 Graders, @ 55c—21 Weeks -----	2,675.00
2 Maintainers, @ 55c—21 Weeks -----	1,000.00
8 Laborers, @ 50c -----	9,360.00
12-3. City Yards Department—	
1 Watchman, @ \$25.00 -----	1,300.00
3 Emergency Men, @ 50c -----	4,368.00
1 Laborer, @ 50c -----	1,456.00
12-4. Carpenter Department—	
1 Foreman, @ \$1.32½ -----	3,065.92
2 Carpenters, @ \$1.22½ -----	5,658.50
2 Painters, @ \$1.22½ -----	5,605.60
2 Laborers, @ 50c -----	2,340.00
1 Truck Driver, @ 55c -----	1,287.00
Adjustment Scale -----	1,268.85

12-5. Weed Cutting Department—	
2 Foremen, @ 50c—12 Weeks -----	500.00
2 Trucks, @ 50c—10 Weeks -----	450.00
12 Laborers, @ 45c & 50c—10 Weeks -----	1,430.00
12-6. Road Oil Department—	
2 Heavy Trucks, @ 60c -----	650.00
2 Helpers, @ 50c -----	350.00
12-7. Street Cleaning Department—	
(1 Truck Foreman, @ 65c)	
100 Laborers, @ 45c -----	62,000.00
18 Light Trucks, @ 55c -----	18,000.00
10 Flushers, @ 60c -----	8,800.00
10 Helpers, @ 50c -----	8,000.00
3 Maintenance Men, @ 50c -----	4,368.00
1 Blacksmith, @ 65c -----	1,521.00
3 Dumpmen, @ 50c -----	1,000.00
2. Services—Contractual—	
21. Communication and Transportation -----	1,000.00
22. Heat, Light, Water and Power -----	550.00
24. Printing and Advertising -----	25.00
25. Repairs -----	500.00
26. Services, Other Contractual -----	200.00
3. Supplies—	
32. Fuel and Ice -----	1,250.00
33. Garage and Motor -----	500.00
34. Institutional and Medical -----	100.00
36. Office Supplies -----	500.00
38. General Supplies -----	8,000.00
4. Materials—	
42. Sewer Materials -----	5,500.00
41. Building Materials -----	2,000.00
43. Street and Alley Material -----	12,000.00
44. General Materials -----	500.00
45. Repair Parts -----	1,500.00
7. Properties—	
72. Equipment -----	53,700.00
<hr/>	
GRAND TOTAL—Street Commissioner -----	\$340,076.87

DEPARTMENT PUBLIC WORKS
MUNICIPAL GARAGE

1.	Services—Personal—	
	11. Salaries and Wages—Regular—	
	Superintendent -----	\$ 3,600.00
	Foreman -----	2,400.00
	Clerk—Stenographer -----	1,500.00
	Night Watchman and Mechanic -----	1,500.00
	12. Salaries and Wages—Temporary—	
	Mechanics, 9 @ 65c -----	14,000.00
	Mechanic Helpers, 3 @ 55c -----	4,000.00
2.	Services—Contractual—	
	21. Communication and Transportation -----	200.00
	22. Heat, Light, Power and Water -----	8,000.00
	25. Repairs -----	3,000.00
3.	Supplies—	
	32. Fuel and Ice -----	100.00
	33. Garage and Motor Supplies -----	25,000.00
	36. Office Supplies -----	250.00
4.	Materials—	
	45. Repair Parts -----	9,000.00
7.	Properties—	
	72. Equipment -----	3,500.00
		\$76,050.00
	GRAND TOTAL—Municipal Garage -----	

1929 MUNICIPAL ELECTION

1.	Services—Personal—	
	12. Salaries and Wages—Temporary—	
	250 Election Inspectors, @ \$12.00 a Day -----	\$ 3,000.00
	500 Judges, @ \$9.00 a Day -----	4,500.00
	500 Clerks, @ \$9.00 a Day -----	4,500.00
	250 Sheriffs, @ \$6.00 a Day -----	1,500.00
	3 Election Commissioners, @ \$2,000.00 -----	6,000.00
	1 Election Board Attorney -----	3,000.00
	1 Chief Clerk to Canvassing Board -----	200.00
	6 Assistant Clerks to Canvassing Board, @ \$50.00 -----	300.00
	2 Guards to Canvassing Board, @ \$35.00 -----	70.00

15 Election Bd. Messengers with Cars, @ \$15.00	675.00
6 Election Watchers at Printers, @ \$5.00 -----	90.00
16 Deputy Election Commissioners, @ \$25.00 --	400.00
1 Assistant Sec'y to Election Comm.—\$50.00 Wk.	500.00
1 Clerical Ass't to Elec. Comm.—\$30.00 Week--	300.00
1 Clerical Ass't to Elec. Comm.—\$20.00 Week --	120.00
13. Other Compensations -----	500.00
2. Services—Contractual—	
21. Communication and Transportation -----	500.00
24. Printing and Advertising -----	6,900.00
25. Repairs to Election Equipment -----	750.00
26. Services, Other Contractual -----	7,975.00
3. Supplies—	
36. Office Supplies -----	400.00
GRAND TOTAL—1929 Municipal Election ----\$41,280.00	
GRAND TOTAL—ALL -----\$4,882,781.12	

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

EDWARD W. HARRIS.

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

By City Comptroller:

APPROPRIATION ORDINANCE NO. 5, 1928

AN ORDINANCE, appropriating the sum of Two Thousand (\$2,000.-00) Dollars from the unappropriated balance of the general fund for the year 1927 to Public Buildings Fund No. 25 of the Department of Public Works, 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 there be and is hereby appropriated out of the unappropriated balance of the general fund for the year 1927, the sum of Two Thousand (\$2,000.00) Dollars, and the same be and is hereby transferred to the Department of Public Works, Public

Buildings Fund No. 25; the money to be used for repairing the drains leading from the Board of Health to the main sewer in the City Hall, in the City of Indianapolis, Indiana.

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 Committee on Public Works.

By City Comptroller:

APPROPRIATION ORDINANCE NO. 6, 1928

AN ORDINANCE, appropriating the sum of Twenty-nine Hundred (\$2,900.00) Dollars from the general fund for the city of Indianapolis for the year 1928, to the City Controller's Fund No. 63, 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 there be and is hereby appropriated out of the general funds of the City of Indianapolis for the year 1928 and transferred to City Controller's Fund No. 63, the sum of Twenty-nine Hundred (\$2,900.00) Dollars for the purpose of paying interest on the Temporary Loan negotiated on the _____ day of _____ 1928.

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 Committee on Finance.

By City Comptroller:

APPROPRIATION ORDINANCE NO. 7, 1928

AN ORDINANCE, appropriating the sum of One Thousand Four Hundred Thirty-seven Dollars Twenty-seven Cents (\$1,437.27), from the unappropriated balance of the general fund for the year 1927 to the several executive departments of the city gov-

ernment of the City of Indianapolis, Indiana, 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 there be and is hereby appropriated out of the unappropriated balance of the general fund for the year 1927 and transferred to the various funds in the different executive departments in the said city as hereinafter set forth:

To the City Controller Fund No. 25 -----	\$ 4.45
To Public Buildings Fund No. 34 -----	19.70
To Police Fund No. 21 -----	23.16
To Police Fund No. 25 -----	4.50
To Police Fund No. 33 -----	23.38
To Fire Fund No. 413 -----	27.00
To Legal Fund No. 72 -----	42.50
To Board of Works Administration Fund No. 13 -----	178.99
To Municipal Garage Fund No. 33 -----	23.59
To Street Commissioner Fund 11-5 -----	100.00
To Board of Public Safety Fund No. 13 -----	990.00

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 Committee on Finance.

INTRODUCTION OF GENERAL ORDINANCES

By Mr. Harris:

GENERAL ORDINANCE NO. 53, 1928

AN ORDINANCE fixing and establishing the annual rate of taxation and tax levy for the year 1928 for the City of Indianapolis for each fund for which a separate tax levy is authorized by law to be collected and expended in the year 1929, and fixing a time when this ordinance shall take effect.

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

Section 1. That there is hereby levied and assessed on all real estate and improvements and all personal property of whatever

description, notes, bonds, stocks, choses in action of every kind and character in the City of Indianapolis, Indiana, as assessed and returned for taxation in said city for the year 1928, and a tax of sixty-five cents (\$.65) for general fund purposes on each One Hundred (\$100.00) Dollars valuation of such taxable property; four and twenty-five hundredths (\$.0425) cents for City Sinking Fund on each One Hundred (\$100.00) Dollars valuation of such taxable property; one and five-tenths cents (\$.015) for Flood Prevention Sinking Fund upon each One Hundred (\$100.00) Dollars valuation of such taxable property; two cents (\$.02) for War Memorial Sinking Fund on each One Hundred (\$100.00) Dollars valuation of such taxable property; one cent (\$.01) for Police Pension Fund on each One Hundred (\$100.00) Dollars valuation of such taxable property; one cent (\$.01) for Fire Pension Fund on each One Hundred (\$100.00) Dollars valuation of such taxable property; two cents (\$.02) for Track Elevation Fund on each One Hundred (\$100.00) Dollars valuation of such taxable property; two cents (\$.02) for Street Resurfacing on each One Hundred (\$100.00) Dollars valuation of such taxable property; one and five-tenth cent (\$.015) for Thoroughfare Fund on each One Hundred (\$100.00) Dollars valuation of such taxable property; two and three-tenths cents (\$.023) for City Street Improvement Fund on each One Hundred (\$100.00) Dollars valuation of such taxable property; nine cents (\$.09) for Board of Health Fund on each One Hundred (\$100.00) Dollars valuation of such taxable property; one and twenty-five hundredths cents (\$.0125) for School Health Fund on each One Hundred (\$100.00) Dollars valuation of such taxable property; seven-tenth cent (\$.007) for Tuberculosis Fund on each One Hundred (\$100.00) Dollars valuation of such taxable property; six and seventy-five hundredths cents (\$.0675) for General Park Fund on each One Hundred (\$100.00) Dollars valuation of such taxable property; two and seventy-five hundredths cents (\$.0275) for Park District Fund on each One Hundred (\$100.00) Dollars valuation of such taxable property; one cent (\$.01) for Recreation Fund on each One Hundred (\$100.00) Dollars valuation of such taxable property; three and eight-tenths cents (\$.038) for Sanitary District Bond Fund on each One Hundred (\$100.00) Dollars valuation of such taxable property; and seven and two-tenths cents (\$.072) for Sanitary Maintenance and General Expense Fund on each One Hundred (\$100.00) Dollars valuation of such taxable property; all of which levies are duly authorized by specific laws.

Section 2. That the Auditor of Marion County, Indiana, be and is hereby ordered and directed to place all such tax levies upon

the property tax duplicates; and the County Treasurer of such county ex officio City Treasurer, be and is hereby ordered and directed to collect same for the City of Indianapolis and each of said Departments thereof, and make due report thereof, as provided by law.

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

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

EDWARD W. HARRIS

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

By City Comptroller:

GENERAL ORDINANCE NO. 54, 1928

AN ORDINANCE authorizing the borrowing of Forty-five Thousand (\$45,000.00) Dollars and the sale of forty-five (45) bonds of One Thousand (\$1,000.00) Dollars each, of the City of Indianapolis, Indiana, payable from the general revenues and funds of said city, or from the sinking fund of said city, or as may be required by law, for the purpose of procuring money to be used in repairing, reconditioning, reconstructing and cleaning of the City Market House Building and Tomlinson Hall, installing six (6) new comfort stations therein and two (2) lavatories, providing for the time and manner of advertising the sale of said bonds and the receiving of bids for the same, together with the mode and terms of sale, and fixing the time when this ordinance shall take effect.

WHEREAS, heretofore on the 30th day of July, 1928, the Board of Public Works of the City of Indianapolis, Ind., adopted a resolution declaring the repairing, reconditioning and reconstruction of the City Market House Building and Tomlinson Hall was a public necessity and public utility, for the reason that the said Market House Building and Tomlinson Hall were in a dangerous and unsanitary condition; and,

WHEREAS, it is deemed necessary and proper for the best interests of the City of Indianapolis, Ind., and the inhabitants thereof to proceed with the work according to the plans, specifications and estimates submitted to the Board of Public Works of said City of Indianapolis, Ind.; and,

WHEREAS, there is not now and will not be sufficient funds in the treasury of the City of Indianapolis, Ind., with which to meet the aforesaid expenditure as estimated, and there being no appropriation heretofore made by the Common Council therefor, and it being necessary for the said City to borrow said sum of Forty-five Thousand (\$45,000.00) Dollars in order to procure funds to be devoted to the purposes set out in said resolution of the Board of Public Works, and to issue and sell its bonds in said amounts, payable from the general revenues and funds of said City or from the sinking fund of said City, or as may be otherwise authorized or required by law;

NOW THEREFORE,

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

Section 1. That the City Controller be and he is hereby authorized, for the purpose of procuring money to be used for the purpose of repairing, reconditioning, reconstructing and cleaning of said City Market House Building and Tomlinson Hall, and for the installation of six (6) comfort stations and two (2) lavatories therein, to prepare, issue and sell forty-five (45) new bonds of the City of Indianapolis, Marion County, of One Thousand (\$1,000.00) Dollars each, which bonds shall bear the date of Nov. 1, 1928, and shall be numbered from one (1) to forty-five (45), both inclusive, and shall be designated, "Municipal Tomlinson Hall and City Market Repair Bonds of 1928," and shall bear interest at the rate of four and one-half (4½) per cent per annum, payable semi-annually, on the first day of January and the first day of July of each year, for the period of said bonds. Said bonds shall be issued in five (5) series, to be composed of nine (9) bonds of One Thousand (\$1,000.00) Dollars each, and each series therefor totaling the sum of Nine Thousand (\$9,000.00) Dollars. The first series of said bonds shall become due and payable Jan. 1, 1931, and one of said series shall be due and payable on the first day of each year thereafter until and including Jan. 1, 1935.

The said interest of said bonds shall be evidenced by appropriate coupons thereunto attached, for the payment of said semi-annual interest, and the first coupon attached to each bond shall be for the interest on said bond from the date of issue until the first day of July, 1930. Said bonds and interest coupons thereunto attached shall be negotiable at the City Treasurer's office of the City of Indianapolis, Ind., at Indianapolis, Ind. Said bonds shall be signed by the mayor and the City Controller of the City of Indianapolis, and attested by the City Clerk, who shall affix the seal of said City to each of said bonds, and interest coupons attached to said bonds shall be authenticated by a lithographic fac-simile of the signatures of the Mayor and of the City Controller of said City engraved thereon, which for all purposes, shall be taken and deemed to be equivalent to a manual signing thereof; said bonds shall be prepared by the City Controller of said City in due form, irrevocably pledging the faith and credit of the City of Indianapolis, Ind., to the payment of the principal and interest stipulated therein, respectively.

It shall be the duty of the City Controller, at the time of the issuance and negotiation of said bonds, to register, in the book kept for that purpose, all of said bonds so issued and negotiated, and the serial numbers, beginning with Bond No. 1, giving also the date of the issuance, the amount, date of maturity, rate of interest, and the time and place where said interest shall be payable, and said bonds shall be substantially in the following form, all blanks for numbers and dates to be properly filled in before the issuance thereof:

No. _____

\$1,000.00

UNITED STATES OF AMERICA

CITY OF INDIANAPOLIS

MARION COUNTY

STATE OF INDIANA

MUNICIPAL TOMLINSON HALL AND CITY MARKET

REPAIR BONDS OF 1928.

For value received, the City of Indianapolis, Marion County, State of Indiana, hereby promises to pay to the bearer, without any relief from valuation or appraisement laws, on the first day of January, 19—, at the City Treasurer's office of the

City of Indianapolis, Ind., One Thousand Dollars (\$1,000.00) in lawful money of the United States of America, together with interest thereon at the rate of four and one-half per cent (4½ %) per annum from date until paid.

The first interest payable on the first day of July, 1930, the interest thereafter payable semi-annually on the first day of January and July, respectively, upon the presentation of the proper interest coupons hereunto attached and which are made a part of this bond.

This bond is one of an issue of forty-five (45) bonds of One Thousand Dollars (\$1,000) each, numbered from one (1) to forty-five (45), both inclusive, of date of Nov. 1, 1928. Said bonds shall mature in series of nine (9) bonds each year for five (5) years beginning Jan. 1, 1931, and nine (9) bonds upon the first day of each year thereafter until and including Jan. 1, 1935. These bonds are issued by said City of Indianapolis pursuant to an ordinance passed by the Common Council at the City of Indianapolis on the _____ day of _____, 1928, and by virtue of an act of the General Assembly of the State of Indiana entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and all acts amendatory thereof and supplemental thereto.

It is hereby certified that all conditions, acts and things essential to the validity of this bond exist, have happened, and have been done, and that all requirements of the law affecting the issuance thereof have been duly complied with and that this bond is within every debt and other limit prescribed by the constitution and laws of the State of Indiana, and that the faith and credit of the City of Indianapolis, Ind., are hereby irrevocably pledged to the punctual payment of the principal and interest of this bond according to its terms.

IN WITNESS WHEREOF, the Common Council of the City of Indianapolis, Marion County, Indiana, has caused this bond to be signed by the Mayor and City Controller, and attested by the City Clerk and the corporate seal of said City to be affixed this as of the _____ day of _____, 1928.

Mayor

Attest:

City Clerk

City Controller

Section 2. The City Controller shall, as soon as possible, after the passage of this ordinance, advertise for bids or proposals for said bonds, by at least one insertion each week for two weeks in two daily newspapers of general circulation, printed and published in the English language in the City of Indianapolis, and as required and authorized by law and may otherwise advertise for such bids or proposals as he may deem advisable. Such advertisement shall describe said bond with such minuteness and particularity as the City Controller may see fit and shall set forth the amount of the bond to be sold and the rate of interest they may bear, that the bidder may bid for all or any part of said bonds; the date of opening bids or proposals therefor, the right of the City Controller to reject any or all bids, the amount of deposit each bidder will be required to make, and when and where the bonds shall be delivered and paid for.

Section 3. Each and every bid and proposal shall be presented to the City Controller sealed, and shall be accompanied by a duly certified check or cashier's check, upon some responsible bank or trust company of the City of Indianapolis, Ind., payable to the order of the City Treasurer for a sum of money which shall equal two and one-half per cent ($2\frac{1}{2}\%$) of the face or par value of the bonds bid for or proposed to be purchased. The City Controller shall continue to receive all bids or proposals therefor at the office of the City Controller until eleven (11) o'clock a. m., Central Standard Time, or twelve (12) o'clock noon, Daylight Saving Time, on the day fixed by the City Controller and designated in the advertisement for receiving bids or proposals, at which time and place and between the hour and twelve (12) noon, Central Standard Time, of said day, he shall open said bids or proposals. The City Controller shall award said bonds, or as he shall see fit, a part of any number thereof, to the highest and best bidder thereof, but said City Controller shall have the right to reject any and all such bids or proposals or any part thereof, and shall have the right to accept a part of any bid and to award upon any bid the whole or a less number of bonds covered by such bid, he being the sole judge of the sufficiency or insufficiency of any kind. He may also, in his judgment and discretion, award a part of said bonds to one bidder and a part to another. These provisions shall apply to the case of reoffering and readvertising of said bonds as hereinafter provided.

Section 4. In case the City Controller shall reject all bids submitted, or if he shall award only a part of said bids, he shall re-advertise the bonds remaining unsold in the manner as herein pre-

scribed for the original advertisement, but in such readvertisement, he is authorized and directed to fix the date and the time both of receiving and opening bids or proposals, and for purchasers to take up and pay for the bonds which may be awarded. And he shall continue from time to time in like manner to readvertise said bonds for sale until said bonds are sold.

Section 5. In case any bid or proposal shall not be accepted and there shall be no award of bonds thereon by the City Controller, he shall thereupon return to such unsuccessful bidder the certified or cashier's check accompanying the same. If the City Controller shall award the whole or any part of the bonds upon any bid or proposal, he shall thereupon deliver the certified or cashier's check accompanying the same to the City Treasurer, who shall thereupon present the same for payment and shall be entitled to collect the same and shall hold the proceeds collected thereon until the completion of the purchase and the payment for the bonds so awarded. If, for any reason, said check shall not be paid upon presentation, such non-payment shall be taken and deemed a breach of contract for purchase of said bonds upon the part of the purchaser, and the City, in that event, shall have the right to readvertise said bonds for sale at once, and shall, in such event, retain said check and shall have the right to collect the same for its own use, and said check and proceeds thereof, when collected, shall be taken and deemed as agreed and liquidated damages for such breach of contract, and as a payment thereof to the City. In case any successful bidder shall fail to complete the purchase price of the bonds so awarded and to pay for the same within the time and manner herein required, or which may be prescribed by the City Controller as herein provided, the proceeds of such certified or cashier's check deposited by such bidder shall be taken, considered, and deemed as agreed and liquidated damages for the breach of such bidder's contract of purchase and shall be taken and deemed as a payment to the City for such damages, and shall be retained and held by said City for its use, but if such successful bidder shall complete the purchase of said bonds awarded to him pursuant to the provisions hereof and his bid and award thereon, said proceeds of said certified or cashier's check shall thereupon be returned to such bidder, or at the option of the City Controller at the time of the completion of the sale and payment for the bonds, said proceeds of said certified or cashier's check may be applied and deemed a payment on account of the purchase of said bonds.

Section 6. Delivery of any bonds sold shall be made at the office of the City Treasurer of the City of Indianapolis, Ind., upon such day or days as may be specified in the advertisement or re-advertiserent for proposals or within such time thereafter as may be fixed by the City Controller and the purchaser or purchasers and the City Controller may extend the time for such delivery not more than ten (10) days after the day or days specified or agreed upon as above provided, and the successful bidder or bidders shall take the bonds awarded to him or them and pay for the same at such place and times, and his or her refusal, neglect or omission to do so shall be a breach of the contract of his bid or proposal on account of which damages shall be retained or recovered as liquidated as provided in this ordinance.

Section 7. The bonds taken and paid for to the satisfaction of the City Controller, shall be a binding obligation upon the City of Indianapolis, according to their tenor and effect and the proceeds derived from the sale or sales of both as herein authorized, shall be and hereby are appropriated to the Department of Public Works for the repairing, reconditioning, reconstructing and cleaning of the City Market House Building and Tomlinson Hall, installing six (6) new comfort stations therein and two (2) lavatories, and shall constitute and continue appropriations until the completion of said work.

Section 8. The Mayor, the City Controller and the Corporation Council, are hereby authorized and directed to publish notices of the herein determination to issue bonds as required by law.

Section 9. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

By City Comptroller:

GENERAL ORDINANCE NO. 55, 1928

AN ORDINANCE, to amend Sub-section 10 of Section 476, entitled "Fees for Licences," of General Ordinance No. 121, 1925, entitled, "An ordinance concerning the government of the City of Indianapolis," ratifying and legalizing certain acts of the City Controller of the City of Indianapolis, and fixing the time when the same shall take effect.

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

Section 1. That Sub-section 10 of Section 476 of eGneral Ordinance No. 121, 1925, be amended to read as follows:

(10) Dogs. For keeping or harboring any animal of the canine kind, One Dollar (\$1.00).

Section 2. The acts of the City Controller of the City of Indianapolis in the collection of the dog license fees in the amount of One (\$1.00) Dollar are hereby ratified, confirmed and legalized.

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

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

By City Comptroller:

GENERAL ORDINANCE NO. 56, 1928

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

AN ORDINANCE, transferring moneys from certain funds and reappropriating the same to other numbered funds 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 now in Fund No. 21, "Communication and Transportation," City Plan Commission Department be and is hereby transferred therefrom and reappropriated to the City Plan Commission Department Fund No. 24, "Printing and Advertising."

Section 2. That the sum of Eight Hundred (\$800.00) Dollars now in Fund No. 33, Police Department, be and is hereby transferred therefrom and reappropriated as follows:

To Police Department Fund 34_____	\$250.00
To Police Department Fund 44_____	250.00
To Police Department Fund 72_____	300.00

Section 3. That the sum of Fifty (\$50.00) Dollars, now in East Market Fund No. 25, be and is hereby transferred therefrom and reappropriated to East Market Fund No. 32.

Section 4. That the sum of Three Hundred (\$300.00) Dollars now in Fund No. 61, "City Controller's Department," be and is hereby transferred therefrom and reappropriated to Fund No. 24, "City Controller."

Section 5. That the sum of One Hundred (\$100.00) Dollars, now in Fund No. 24, "Municipal Garage," be and is hereby transferred therefrom and reappropriated to Fund No. 36, "Municipal Garage."

Section 6. That the sum of Five Hundred (\$500.00) Dollars, now in Fund No. 33, "Street Commission Department," be and is hereby transferred therefrom and reappropriated to Fund No. 41, "Street Commission Department."

Section 7. This ordinance shall take effect from and after its passage and publication, according to law.

ORDINANCES ON SECOND READING

Mr. Springsteen called for General Ordinance 30, 1928 for second reading. It was read a second time.

Mr. Springsteen presented the following written amendment to General Ordinance 30, 1928:

Indianapolis, Ind., July 2, 1928.

Mr. President—

I move that General Ordinance No. 30, 1928, be amended by striking out all of sub-section (a) and inserting in lieu thereof the following:

Sub-section A. The term "Congested District" shall constitute all that part of the City included within the limits of the north curb line of Michigan street on the north, the west curb line of Senate avenue on the west, the north curb line of South street on the south and the east curb line of New Jersey street on the east; and said congested district shall also include Delaware street from the north curb line of Michigan street to the south curb line of North street, and the first alley north of Michigan street from the first alley east of Delaware street to the first alley west of Delaware street.

ROBERT E. SPRINGSTEEN,
Councilman.

The motion to amend was seconded by Mr. White and passed by the following roll-call vote:

Ayes, 9, viz: Mr. Buchanan, Mr. Harris, Mr. Lieber, Mr. Meurer, Mr. Nicholson, Mr. Rathert, Mr. Springsteen, Mr. White, President Raub.

On motion of Mr. Springsteen, seconded by Mr. White, General Ordinance 30, 1928, as amended, was ordered engrossed, read a third time, and placed upon its passage.

General Ordinance 30, 1928, was read a third time by the Clerk, as amended, and passed by the following roll-call vote:

Ayes, 9, viz: Mr. Buchanan, Mr. Harris, Mr. Lieber, Mr. Meurer, Mr. Nicholson, Mr. Rathert, Mr. Springsteen, Mr. White, President Raub.

Mr. Springsteen called for General Ordinance 52, 1928, for second reading. It was read a second time.

Mr. White presented the following written amendment to General Ordinance 52, 1928:

Indianapolis, Ind., Aug. 6, 1928.

Mr. President—

I move that General Ordinance No. 32, 1928, be amended by striking out in Section 1, Line 6, the word "Southern," and inserting in lieu thereof the following: The word "Troy."

ROBERT E. SPRINGSTEEN,

Councilman.

The motion to amend was seconded by Mr. Springsteen, and passed by the following roll-call vote:

Ayes, 9, viz: Mr. Buchanan, Mr. Harris, Mr. Lieber, Mr. Meurer, Mr. Nicholson, Mr. Rathert, Mr. Springsteen, Mr. White, President Raub.

On motion of Mr. Springsteen, seconded by Mr. Harris, General Ordinance 52, 1928, as amended, was ordered engrossed, read a third time, and placed upon its passage.

General Ordinance 52, 1928, was read a third time by the Clerk, as amended, and passed by the following roll-call vote:

Ayes, 9, viz: Mr. Buchanan, Mr. Harris, Mr. Lieber, Mr. Meurer, Mr. Nicholson, Mr. Rathert, Mr. Springsteen, Mr. White, President Raub.

At this time Mr. Meurer filed the following notice:

Aug. 6, 1928.

I hereby serve notice that I wish to reconsider my vote on General Ordinance No. 52, at the next regular meeting of the Council.

ALBERT F. MEURER.

Mr. Harris called for General Ordinance 47, 1928, for second reading. It was read a second time.

On motion of Mr. Harris, seconded by Mr. White, General Ordinance 47, 1928, was ordered engrossed, read a third time, and placed upon its passage.

General Ordinance 47, 1928, was read a third time by the Clerk, and passed by the following roll-call vote:

Ayes, 9, viz: Mr. Buchanan, Mr. Harris, Mr. Lieber, Mr. Meurer, Mr. Nicholson, Mr. Rathert, Mr. Springsteen, Mr. White, President Raub.

Mr. Meurer called for General Ordinance 50, 1928, for second reading. It was read a second time.

On motion of Mr. Meurer, seconded by Mr. Rathert, General Ordinance 50, 1928, was ordered engrossed, read a third time, and placed upon its passage.

General Ordinance 50, 1928, was read a third time by the Clerk, and passed by the following roll-call vote:

Ayes, 9, viz: Mr. Buchanan, Mr. Harris, Mr. Lieber, Mr. Meurer, Mr. Nicholson, Mr. Rathert, Mr. Springsteen, Mr. White, President Raub.

Mr. Meurer called for General Ordinance 51, 1928, for second reading. It was read a second time.

On motion of Mr. Meurer, seconded by Mr. Rathert, General Ordinance 51, 1928, was ordered engrossed, read a third time, and placed upon its passage.

General Ordinance 51, 1928, was read a third time, by the Clerk, and passed by the following roll-call vote:

Ayes, 9, viz: Mr. Buchanan, Mr. Harris, Mr. Lieber, Mr. Meurer, Mr. Nicholson, Mr. Rathert, Mr. Springsteen, Mr. White, President Raub.

Mr. Harris asked for a suspension of the rules in order to consider General Ordinance 55, 1928. The motion was seconded by Mr. Springsteen and passed by the following roll-call vote:

Ayes, 9, viz: Mr. Buchanan, Mr. Harris, Mr. Lieber, Mr. Meurer, Mr. Nicholson, Mr. Rathert, Mr. Springsteen, Mr. White, President Raub.

Mr. Harris called for General Ordinance 55, 1928, for second reading. It was read a second time.

On motion of Mr. Harris, seconded by Mr. Springsteen, General Ordinance 55, 1928, was ordered engrossed, read a third time, and placed upon its passage.

General Ordinance 55, 1928, was read a third time, by the Clerk, and passed by the following roll-call vote:

Ayes, 9, viz: Mr. Buchanan, Mr. Harris, Mr. Lieber, Mr. Meurer, Mr. Nicholson, Mr. Rathert, Mr. Springsteen, Mr. White, President Raub.

On motion of Mr. Springsteen, seconded by Mr. Buchanan, the Council recessed for five minutes at 8:25 p. m.

The Council reconvened from its recess at 9:15 p. m., with the same members present as before.

INTRODUCTION OF RESOLUTIONS

By Mr. White:

RESOLUTION NO. 6, 1928

WHEREAS, It is provided in the present City charter that the Mayor's cabinet shall adopt rules and regulations which shall provide a common and systematic method of ascertaining the comparative fitness of applicants for office, position and promotion and of selecting, appointing and promoting those found to be best fitted, and

WHEREAS, It is believed that compliance with the provisions of the Charter law is essential to an efficient and impartial administration of the public service, and since no department now exists having for its purpose the conducting of such examinations to determine the relative merits of applicants for position and promotion as provided in the City Charter; therefore, be it

Resolved, That it is the sense of the Common Council that the circumstances of our city government now call for the establishment of a personnel or civil service department, under rules to be adopted by the Mayor's Cabinet, through which all applicants for employment and promotion shall be required to pass before being appointed to position by the proper executive authority.

Resolved, Further, That provision be made in the forthcoming annual budget for the proper maintenance of such personnel or civil

service department, to the end that it may function freely and with the same degree of independence and permanency as other city departments.

Which was read a first time and referred to the Committee on Law and Judiciary.

Mr. Harris called for General Ordinance 48, 1928, for second reading. It was read a second time.

Mr. Harris presented the following written amendment to General Ordinance 48, 1928:

MOTION TO AMEND GENERAL ORDINANCE NO. 48, 1928.

Mr. President:—

I move that GENERAL ORDINANCE No. 48, 1928 be amended as follows, to-wit:

1. By inserting after the word, "paying" same being the second word in line 5, page one of said ordinance, the words, "a hospital consultant", thereby making it read, to-wit: "for the purpose of paying and hiring a hospital consultant, an engineer and architects, etc.,"

2. By inserting after the word, "engage" same being the seventh word in line 26, page one, the words, to-wit: "a hospital consultant", thereby making it read, to-wit: "WHEREAS, it will be necessary to engage a hospital consultant, an engineer and architects, etc.,"

3. By inserting after the word, "such" same being the fourth word in line 32, page one, the words, "Hospital Consultant", thereby making it read, to-wit: "and the hiring of such hospital consultant, engineer and architects, etc".,

4. By inserting after the word, "of" same being the first word in line 48, page one, the words, "a hospital consultant," thereby making it read, to-wit: "for the employment, retention and hiring of a hospital consultant, an engineer and architects, etc.,"

5. By striking out of lines 14 and 15, page 2 of said ordinance the words, to-wit: "dispose of or approve the idea of the employment of", same being the 10th and 11th, words in line 14, and the first to eighth words, inclusive in line 15, and inserting in lieu

thereof the words, to-wit: "engage and hire" thereby making it read as follows, to-wit: "that this Board stands ready to engage and hire a hospital consultant after funds have been provided, etc".,

6. By inserting after the word, "engage" same being the ninth word in line 27, page two, the words, "a hospital consultant", thereby making it read as follows: "and engage a hospital consultant, an engineer and architects, etc.,"

7. By inserting after the word, "engage" same being the seventh word in line 44, page two, the words, "a hospital consultant", thereby making it read, to-wit: "to hire, retain and engage a hospital consultant, an engineer and architects, etc.,"

8. By inserting after the last word in line 21, page 3, of said ordinance the following: "In the event there should be a balance left over after paying such consultant, engineer and architects, then any such cash balance is hereby appropriated and transferred to said department of Public Health and Charities, to be used in the building fund for application and partial payment of contemplated constructions and improvements at said City Hospital."

After said Amendments have been made, your committee on finance, recommends said ordinance do pass.

E. W. HARRIS,
Chairman Finance Committee.

The motion was seconded by Mr. White.

On motion of Mr. Harris, seconded by Mr. White, General Ordinance 48, 1928, with its amendment, was referred to the Committee on Finance, for further consideration.

On motion of Mr. Springsteen, seconded by Mr. White, the Council recessed at 9:22 p. m., until 7:30 p. m., Tuesday, August 7, 1928.

The Common Council reconvened from its recess at 7:30 p. m., August 7, 1928.

The Clerk called the role:

Present: Edward B. Raub, President, and eight members, viz: Earl Buchanan, Edward W. Harris, Herman P. Lieber, Albert F. Meurer, Meredith Nicholson, Paul E. Rathert, Robert E. Springsteen, John F. White.

REPORTS OF STANDING COMMITTEES

Indianapolis, Ind., Aug. 7, 1928.

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

Gentlemen—

We, your Committee on Public Safety to whom was referred General Ordinance No. 54, 1928, entitled Bond Issue for Repairs to Market House, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed when amended to read \$42,000.00 and other changes to conform therewith.

ROBT. E. SPRINGSTEEN, Chairman
JOHN F. WHITE
E. W. HARRIS
PAUL E. RATHERT
EARL BUCHANAN

Mr. Springsteen asked for suspension of the rules for consideration of General Ordinance 54, 1928. The motion was seconded by Mr. White, and passed by the following roll-call vote:

Ayes, 9, viz: Mr. Buchanan, Mr. Harris, Mr. Lieber, Mr. Meurer, Mr. Nicholson, Mr. Rathert, Mr. Springsteen, Mr. White, President Raub.

Mr. Springsteen called for General Ordinance 54, 1928, for second reading. It was read a second time.

Mr. White presented the following written amendment to General Ordinance 54, 1928:

Amend the first paragraph of section 1 to read as follows:

Section 1. That the City Comptroller be, and he is hereby authorized, for the purpose of procuring money to be used for the purpose of repairing, reconditioning, reconstructing, cleaning and painting the said market house building, remodeling the two comfort stations in said building, to be equipped with proper stools, urinals and lavatories therein, and for necessary repairs to Tomlinson Hall. Provided, however, that of the money expended on Tomlinson Hall none shall be used in reconditioning the interior of said hall or for the purchase of chairs, it being understood that all necessary repairs be made to protect the building against weather corrosions.

The second paragraph to be prefixed with the following words:

The City Comptroller is further authorized (here follows balance of section.)

JOHN F. WHITE

The motion to amend was seconded by Mr. Meurer and passed by the following roll-call vote:

Ayes, 9, viz: Mr. Buchanan, Mr. Harris, Mr. Lieber, Mr. Meurer, Mr. Nicholson, Mr. Rathert, Mr. Springsteen, Mr. White, President Raub.

Mr. White presented the following additional amendment to General Ordinance 54, 1928:

Indianapolis, Ind., Aug. 7, 1928.

Mr. President

I move that General Ordinance No. 54, 1928 be amended by striking out the words and figures "Forty-five Thousand Dollars (\$45,000.00)" in lines 1 and 2, page 1 of said ordinance, (being in lieu thereof the words and figures "Forty-two Thousand Dollars (42,000.00)"; and striking out the words and figures "forty-five (45) new bonds" in line 19, page 2 and inserting in lieu thereof the words and figures "forty-two (42) new bonds"; By changing words and figures in line 23, page 2 from "forty-five (45) to "forty-two (42)"; By changing words and figures "five (5) series" in line 5 page 3 to "six (6) series"; the words and figures "nine (9) bonds" in line 5 page 3 to "seven (7) bonds": Changing words and figures in line 7 page 3 from "Nine Thousand Dollars (\$9,000)" to "Seven Thousand Dollars (\$7,000)": Change the figures "1935" in line 11,

page 3 to "1936" and changing words and figures "forty-five (45)" in line 10, page 5 to "forty-two (42) Bonds": Changing words and figures "forty-five (45)" line 12, page 5 to "forty-two (42)"; and changing "nine (9)" in line 14, page 5 to "seven (7)" and "five (5)" to "six (6)" in same line; also change words and figure "nine (9)" in line 15, page 5 to "seven (7)"; and figures "1935" in line 17, page 5 to "1936".

JOHN F. WHITE

The motion to amend was seconded by Mr. Meurer and passed by the following roll-call vote:

Ayes, 9, viz: Mr. Buchanan, Mr. Harris, Mr. Lieber, Mr. Meurer, Mr. Nicholson, Mr. Rathert, Mr. Springsteen, Mr. White, President Raub.

Mr. White presented the following additional amendment to General Ordinance 54, 1928:

Indianapolis, Ind., Aug. 7, 1928.

Mr. President:

I move that General Ordinance No. 54, 1928 be amended by striking out the words and figures "forty-five thousand dollars (\$45,000.00)" in lines 1 and 2, page 1 of said ordinance, (being the title of said ordinance) and substituting in lieu thereof the words and figures "Forty-two Thousand Dollars (\$42,000.00)": also striking out the words and figures "forty-five (45) bonds" in lines 2 and 3, page 1 of said ordinance and substituting the words and figures "forty-two (42) bonds": also by striking out the following in lines 10 and 11, page 1 of said ordinance "installing six (6) new comfort stations therein and two (2) lavatories", and inserting in lieu thereof the words "and remodeling the two (2) comfort stations in the Market House Building."

JOHN F. WHITE

The motion to amend was seconded by Mr. Meurer and passed by the following roll-call vote:

Ayes, 9, viz: Mr. Buchanan, Mr. Harris, Mr. Lieber, Mr. Meurer, Mr. Nicholson, Mr. Rathert, Mr. Springsteen, Mr. White, President Raub.

On motion of Mr. Springsteen, seconded by Mr. White, General Ordinance 54, 1928, as amended was ordered engrossed, read a third time, and placed upon its passage.

General Ordinance 54, 1928, as amended, was read a third time by the Clerk, and passed by the following roll-call vote:

Ayes, 9, viz: Mr. Buchanan, Mr. Harris, Mr. Lieber, Mr. Meurer, Mr. Nicholson, Mr. Rathert, Mr. Springsteen, Mr. White, President Raub.

On motion of Mr. Harris, seconded by Mr. Springsteen, General Ordinance 48, 1928, as amended, was ordered engrossed, read a third time, and placed upon its passage.

General Ordinance 48, 1928, was read a third time by the Clerk, as amended, and passed by the following roll-call vote:

Ayes, 9, viz: Mr. Buchanan, Mr. Harris, Mr. Lieber, Mr. Meurer, Mr. Nicholson, Mr. Rathert, Mr. Springsteen, Mr. White, President Raub.

On motion of Mr. White, seconded by Mr. Springsteen, the Common Council adjourned at 9 o'clock p. m.

We hereby certify that the above and foregoing is a

Common Council of the City of Indianapolis, Indiana, full, true and complete record of the proceedings of the held on the 6th and 7th days of August, 1928, at 7:30 p. m.

In witness whereof, we have hereunto subscribed our signatures and caused the seal of the City of Indianapolis to b affixed.

Edward B. Raub,

President.

William A. Boyce,

(SEAL)

City Clerk