

SPECIAL MEETING

Thursday, August 29, 1929, 6 o'clock P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at City Hall, Thursday, August 29, 1929, at 6 o'clock P. M., in Special Session, pursuant to the following call:

To the Members of the Common Council, Indianapolis, Indiana:

Gentlemen:

You are hereby notified that there will be a Special Meeting of the Common Council held in the Council Chamber on Thursday, August 29th, at 6 o'clock p. m., the purpose of such Special Meeting being to consider on second reading and final passage, General Ordinance 65, 1929, the 1930 Tax Levy, and Appropriation Ordinance 10, 1929, the 1930 Budget Appropriation.

Respectfully,

EDWARD B. RAUB,
President, Common Council.

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

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

(Seal)

WILLIAM A. BOYCE, JR.,
City Clerk.

Indianapolis, Ind., August 29, 1929.

Which was read.

President Edward B. Raub took the chair.

The Clerk called the roll:

Present: Edward B. Raub, President, and 6 members,

viz: Earl Buchanan, Edward W. Harris, Herman P. Lieber,
Paul E. Rathert, Robert E. Springsteen, John F. White.

Absent: Albert F. Meurer, Meredith Nicholson.

REPORTS OF STANDING COMMITTEES

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

Gentlemen:

We, your Committee on Finance, to whom was referred General Ordinance No. 65, 1929, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed as amended.

E. W. HARRIS,
Chairman.
JOHN F. WHITE.
ROBT. E. SPRINGSTEEN.

Indianapolis, Ind., August 29, 1929.

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

Gentlemen:

We, your Committee on Finance, to whom was referred Appropriation Ordinnace No. 10, 1929, entitled Tax Levies, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed as amended.

E. W. HARRIS,
Chairman.
ROBT. E. SPRINGSTEEN.
JOHN F. WHITE.

ORDINANCES ON SECOND READING

Mr. Harris called for General Ordinance 65, 1929, for second reading. It was read a second time by the Clerk.

Mr. Harris presented the following written motion to amend General Ordinance 65, 1929:

Indianapolis, Ind., August 29, 1929.

Mr. President:

I move that General Ordinance No. 65, 1929, be amended to read as follows:

E. W. HARRIS,
Councilman.

GENERAL ORDINANCE NO. 65, 1929

AN ORDINANCE, fixing and establishing the annual rate of taxation and tax levy for the year 1929 for the City of Indianapolis for each fund for which a special tax levy is authorized by law to be collected and expended in the year of 1930, 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 1929, a tax of sixty-one and seventy-six one-hundredths (\$.6175) cents for general fund purposes on each one hundred (\$100.00) dollars valuation of such taxable property; also fifty (\$.50) cents on each poll for general fund purposes; four (\$.04) cents for city sinking fund on each one hundred (\$100.00) dollars valuation of such taxable property; one (\$.01) cent for police pension on each one hundred (\$100.00) dollars valuation of such taxable property; one (\$.01) cent for fire pension on each one hundred (\$100.00) dollars valuation of such taxable property; one (\$.01) cent for school health fund on each one hundred (\$100.00) dollars valuation of such taxable property; five and seventy-four one-hundredths (\$.0574) cents for general park fund on each one hundred (\$100.00) dollars valuation of such taxable property; three and eighty-five hundredths (\$.0385) cents for park district fund on each one hundred (\$100.00) dollars valuation of such taxable property; one and thirty-five one-hundredths (\$.0135) cents for recreation fund on each one hundred (\$100.00) dollars of such taxable property; two (\$.02) cents for track elevation fund on each one hundred (\$100.00) dollars of such taxable property; twenty-five one hundredths (\$.0025) cents for tubercular fund on each one hundred (\$100.00) dollars of such taxable property; seven (\$.07) cents for sanitary maintenance and general expenses fund on each one hundred (\$100.00) dollars valuation of such taxable property; two and eighty-tenths (\$.028) cents for sanitary district bond fund on each one hundred (\$100.00) dollars valuation of such taxable property; nine and four-tenths (\$.094) cents for board of health fund on each one hundred (\$100.00) dollars valuation of such taxable property; one and five-tenths (\$.015) cents for flood prevention sinking fund on each one hundred (\$100.00) dollars valuation of such taxable property; four and one-tenths (\$.041) cents for municipal improvements certificate fund on

each one hundred (\$100.00) dollars valuation of such taxable property; one (\$.01) cent for thoroughfare fund on each one hundred (\$100.00) dollars valuation of such taxable property; twenty-five one-hundredths (\$.0025) cents for war memorial sinking fund on each one hundred (\$100.00) dollars valuation of such taxable property; two (\$.02) cents for street resurfacing 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. That the budgets of appropriations of each of the several departments of sanitation, health, tuberculosis prevention, school health, parks, and recreation, submitted to the City Council, shall be as indicated in the following tables.

DEPARTMENT—PUBLIC HEALTH AND CHARITIES
ORGANIZATION—BOARD OF HEALTH

Services—Personal

11	Salaries and wages—regular		
1	President health commissioner	\$	500.00
3	Members of health commission		300.00
1	City sanitarian, sec. to health com.....		7,000.00
1	Bacteriologist (part time)		
1	Technician		
1	Chemist		
1	Chief clerk—vital statistician		2,700.00
1	Stenographer		1,500.00
1	Typist		1,320.00
1	Typist		1,200.00
1	Clerk		1,080.00
1	Billing clerk		1,500.00
1	Night clerk		900.00
1	Contagious disease and complaint clerk.....		1,320.00
1	Telephone operator		
14	Sanitary inspectors at \$1,500.....		21,000.00
1	Attorney		2,100.00
2	Food inspectors at \$1,500.....		3,000.00
3	Food inspectors at \$1,500.....		4,500.00
1	Milk and dairy inspector (part time).....		
1	Chief meat inspector		2,000.00
1	Meat inspector		1,500.00
7	Meat inspectors at \$1,200.....		8,400.00
1	Contagious disease physician		2,500.00
1	Contagious disease physician		1,800.00
	Total No. 11	\$	66,120.00
12	Salaries and wages—temporary		
	Total of Item No. 12		

Services—contractual

21	Communication and transportation		
212	Postage -----	\$	288.00
213	Street car tokens -----		9,500.00
214	Telephone and telegraph -----		859.00
215	Transportation allowance -----		600.00
216	Traveling expense -----		
	Total of Item No. 21 -----	\$	11,247.00
23	Instruction		
24	Printing and advertising		
241	Advertising and publication -----		
242	Printing, other than office supplies -----		666.00
243	Photographing and blue printing -----		50.00
	Total of Item No. 24 -----	\$	716.00
25	Repairs		
251	Repairs of building and structures -----		
252	Repairs of equipment -----		10.00
	Total of Item No. 25 -----	\$	10.00
31	Supplies		
317	Other food supplies -----	\$	1,490.00
	Total of Item No. 31 -----	\$	1,490.00
32	Fuel and ice		
321	Coal -----	\$	200.00
322	Ice -----		
	Total of Item No. 32 -----	\$	200.00
33	Garage and motor		
331	Gasoline -----	\$	200.00
332	Oil -----		25.00
333	Tires and tubes -----		150.00
334	Other garage and motor supplies -----		100.00
	Total of Item No. 33 -----	\$	475.00
34	Institutional and medical		
341	Clothing and household -----	\$	40.00
342	Laundry and cleaning -----		5.00
343	Medical, surgical and dental		
3431	Medical supplies -----		4,000.00
3433	Glasses for school children -----		600.00
	Total of Item No. 34 -----	\$	4,645.00
35	Laboratory		
351	Chemical supplies -----		
352	Food and milk samples -----	\$	39.00
	Total of Item No. 35 -----	\$	39.00

36	Office	\$ 300.00
	Total of Item No. 36.....	\$ 300.00
38	Supplies—general	\$ 500.00
52	License	10.00
53	Refund awards, indemnities	20.00
55	Subscriptions and dues	65.00
61	Interest	2,605.00
	Properties	
72	Equipment	
	721 Furniture and fixtures	\$ 100.00
	724 Motor	-----
	725 Office	-----
	Total of Item No. 72.....	\$ 100.00
	TOTAL	\$ 88,542.00
	Plumbing inspection	
11	2 Plumbing inspectors at \$2,100.....	\$ 4,200.00
33	Garage and motor	
	331 Gasoline	300.00
	332 Oil	75.00
	333 Tires and tubes	100.00
	334 Other garage and motor supplies.....	25.00
	Total of Item No. 33	-----
	774 1 Ford	575.00
	TOTAL	\$ 5,275.00
	Laboratory	
11	Chemist	\$ 3,000.00
	Bacteriologist (part time)	1,800.00
	Technician	1,320.00
	Total of Item No. 11	-----
3	Supplies	
	322 Ice	-----
34	Institutional and medical	
	343 Medical, surgical and dental.....	\$ 1,400.00
	344 Other medical supplies	1,000.00
	Total of Item No. 34.....	-----
72	Laboratory equipment	-----
	TOTAL	\$ 8,520.00
	DEPARTMENT—PUBLIC HEALTH AND CHARITIES	
	ORGANIZATION—CHILD HYGIENE	
	Services—personal	
11	Salaries and wages—regular	
	1 Director of clinic	\$ 1,800.00
	7 Nurses	8,400.00
	3 Nurses	9,360.00

3	Dental assistants -----	1,200.00
2	Dental assistants -----	3,240.00
1	Stenographer -----	1,200.00
1	Medical clinician (part time) -----	780.00
3	Medical clinicians (part time) -----	1,060.00
12	Medical clinicians (part time) -----	3,329.00
3	Dental clinicians (part time) -----	2,260.00
10	Dental clinicians (part time) thirteen -----	3,540.00
	Total Item No. 11 -----	\$ 36,169.00
12	Salaries and wages—temporary -----	
21	Communication and transportation	
212	Postage -----	\$ 27.00
214	Telephone and telegraph -----	162.00
	Total Item No. 21 -----	\$ 189.00
22	Heat, light, power and water	
222	Gas -----	
31	Food	
316	Milk, cream and ice cream -----	\$ 869.00
317	Other food supplies -----	
	Total Item No. 31 -----	\$ 869.00
34	Institutional and medical	
341	Clothing and household -----	\$ 53.00
343	Medical, surgical and dental -----	973.00
	Total Item No. 34 -----	\$ 1,026.00
36	Office -----	150.00
	Total Item No. 22 -----	
24	Printing and advertising	
242	Printing other than office -----	\$ 14.00
	Total Item No. 24 -----	\$ 14.00
25	Repair	
251	Repair of building and structures -----	
252	Repairs of equipment -----	46.00
	Total Item No. 25 -----	\$ 46.00
38	Supplies, general -----	15.00
	Current charges	
54	Rents -----	1,200.00
55	Subscription and dues -----	9.00
	Total Item No. 55 -----	\$ 1,209.00

Properties

72	Equipment		
	721 Furniture and fixtures	\$	65.00
	722 Instruments, medical, surgical, dental.....		140.00
	725 Office		
	Total Item No. 72	\$	205.00
	TOTAL	\$	39,892.00

ORGANIZATION UNIT—PRENATAL AND DENTAL

11	2 Nurses	\$	2,290.00
	1 Assistant		1,020.00
	4 Physicians		1,040.00
	1 Dentist		3,000.00
	Total No. 11	\$	7,350.00
2	252 Repairs of equipment	\$	30.00
	Total No. 2	\$	30.00
3	3431 Dental supplies	\$	800.00
	3432 Medical supplies		100.00
	344 Other medical		25.00
	Total No. 3	\$	925.00
4	451 Parts of equipment		25.00
7	721 Furniture and fixtures		
	722 Medical and surgical		
	Total No. 7		
	TOTAL	\$	8,330.00

ORGANIZATION UNIT—TUBERCULOSIS PREVENTION

Services—personal

11	1 Supervisor	\$	1,800.00
	3 Nurses at \$1,680		5,040.00
	4 Nurses		4,500.00
	1 Nutrition nurse		1,200.00
	4 Nutrition nurses at \$1,500.....		6,000.00
	1 Nutrition director		1,680.00
	5 Physicians (part time)		6,612.00
	4 T. B. clinicians		3,600.00
	3 Dairy inspectors at \$1,500.....		4,500.00
	1 Creamery inspector		1,800.00
	2 Laundresses		72.00
	1 Janitor		180.00
	4 Fresh air cooks		1,440.00
	1 Fresh air cook		252.00
	1 Matron		900.00
	Total Item No. 11	\$	39,576.00

12	Salaries and wages—temporary		
21	Communication and transportation		
213	Street car tokens -----	\$	500.00
214	Telephone and telegraph -----		370.00
215	Transportation allowance -----		537.00
216	Traveling expenses -----		76.00
	Total Item No. 21 -----	\$	1,483.00
22	Heat, light, power and water		
221	Electric current -----	\$	20.00
222	Gas -----		13.00
224	Water -----		35.00
	Total Item No. 22 -----	\$	68.00
24	Printing and advertising		
242	Printing, other than office -----	\$	55.00
	Total Item No. 24 -----	\$	55.00
25	Repairs		
251	Repairs of building and structures -----	\$	157.00
252	Repairs of equipment -----		20.00
	Total Item No. 25 -----	\$	177.00
26	Services—other contractual Supplies		
31	Food for nutrition clinic		
311	Bakery products -----	\$	200.00
312	Butter, eggs and cheese -----		500.00
313	Canned goods -----		422.00
314	Fruits, vegetables—fresh -----		140.00
315	Meats, poultry—fresh -----		200.00
316	Milk, cream and ice cream -----		700.00
317	Other food supplies -----		360.00
	Total Item No. 31 -----	\$	2,522.00
32	Fuel and ice		
321	Coal -----	\$	30.00
322	Ice -----		35.00
	Total Item No. 32 -----	\$	65.00
33	Garage and motor		
311	Gasoline -----	\$	400.00
332	Oil -----		200.00
333	Tires and tubes -----		200.00
334	Other garage and motor supplies -----		100.00
	Total Item 33 -----	\$	900.00
34	Institutional and medical		
341	Clothing and household -----	\$	30.00

	342 Laundry and cleaning	
	343 Medical, surgical and dental	700.00
	Total Item No. 34	\$ 730.00
36	Office	\$ 10.00
	Supplies, general	
	Total Item No. 38	\$ 10.00
	Materials	
41	Building	
44	General	
45	Repair parts	
	451 Parts of equipment	\$ 10.00
	452 Parts of structures	12.00
	Total Item No. 4	\$ 22.00
	Current charges	
54	Rents	\$ 692.00
55	Subscriptions and dues	10.00
	Total Item No. 5	\$ 702.00
	Properties	
72	Equipment	
	721 Furniture and fixtures	\$ 30.00
	722 Instruments, medical, surgical and laboratory	60.00
	742 Motor (3 Fords)	
	Total Item No. 72	\$ 90.00
	TOTAL	\$ 46,400.00

DEPARTMENT—PUBLIC HEALTH AND CHARITIES
ORGANIZATION UNIT—SCHOOL HEALTH

Services—personal

11	Salaries and wages—regular	
	1 Supervisor of nurses	\$ 1,800.00
	35 Nurses	58,800.00
	13 Nurses	4,300.00
	5 Nurses	3,600.00
	9 School physicians	13,500.00
	3 School nurses	
	Total Item No. 1	\$ 82,000.00

CITY HOSPITAL

	1 Superintendent	\$ 5,800.00
	2 Anesthetists, one \$1,800, one \$1,500	3,300.00
	1 Pharmacist	1,800.00
	7 Residents, \$500 each	3,500.00

26 Internes, \$150 each -----	3,900.00
1 Chief house officer -----	2,700.00
1 Resident surgeon -----	-----
1 Admitting clerk -----	1,800.00
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	\$ 22,800.00

Offices

1 Financial secretary -----	\$ 2,100.00
1 Bookkeeper -----	1,200.00
1 Stenographer -----	1,200.00
1 Ledger clerk -----	1,200.00
1 Historian -----	1,500.00
1 Psychopathic secretary -----	-----
1 Assistant historian -----	840.00
1 Assistant to psychopathic and historian -----	-----
1 Supervisor, main office -----	1,500.00
1 Assistant, main office -----	900.00
1 Day operator switchboard -----	720.00
1 Day operator switchboard -----	720.00
1 Stenographer -----	720.00
1 Evening operator -----	300.00
1 Evening clerk -----	180.00
1 Night clerk -----	600.00
1 Information clerk -----	720.00
1 Information clerk -----	720.00
1 Printer multigraph operator -----	1,500.00
1 Cashier -----	900.00
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	\$ 17,520.00

1 Housekeeper -----	\$ 1,200.00
1 Assistant and sewing lady -----	660.00
1 Linen room matron -----	840.00
2 Sewing ladies, repairing and new work -----	720.00
21 Maids, \$50 each -----	12,600.00
14 Janitors -----	10,080.00
2 Window washers -----	1,680.00
1 Matron, doctors' quarters -----	840.00
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	\$ 28,620.00

Social service

1 Director -----	\$ 2,400.00
2 Social workers, \$1,320 each -----	2,640.00
1 Social worker, maternity -----	1,440.00
3 Social workers, venereal, surgical, men's, women's, children's, \$1,200 each -----	3,600.00
1 Psychiatric worker -----	2,100.00
1 Stenographer -----	780.00
1 Stenographer -----	1,140.00
1 Psychopathic secretary -----	-----
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	\$ 14,100.00

Maintenance and repair

1 Business manager -----	\$ 4,000.00
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1	Millwright	-----	-----
1	Yardman	-----	-----
2	Yardmen	-----	1,440.00
1	Painter	-----	1,800.00
1	Painter	-----	1,500.00
1	Timekeeper	-----	720.00
1	Carpenter	-----	-----
1	Carpenter	-----	1,800.00
1	Watchman and yardman	-----	900.00
1	Wallwasher	-----	720.00
1	Wallwasher	-----	1,140.00
1	Policeman	-----	-----
1	Storekeeper	-----	1,800.00
1	Helper	-----	1,140.00
1	Furniture painter	-----	720.00
1	Night watchman	-----	720.00
1	Instrument repair and orthopedic brace maker, lock and key repair man	-----	-----
			\$ 18,400.00
21	Services—contractual		
211	Freight, express, drayage	-----	\$ 714.54
212	Postage	-----	400.00
213	Street car tickets	-----	400.00
214	Telephone and telegraph	-----	4,750.62
215	Transport allowance	-----	115.00
216	Traveling expenses	-----	700.00
22	Heat, light, power and water		
221	Electric current	-----	699.84
222	Gas	-----	2,399.94
223	Heat	-----	-----
224	Water	-----	934.00
24	Printing and advertising		
241	Advertising and publication notices	-----	-----
242	Printing, other than office	-----	312.00
243	Photographing and blue printing	-----	-----
25	Repairs		
251	Repairs of building	-----	4,000.00
252	Repairs of equipment	-----	2,000.00
26	Services—contractual		
31	Food		
311	Baking products	-----	6,000.00
312	Butter, eggs and cheese	-----	11,500.00
313	Canned goods	-----	16,000.00
314	Fruits and vegetables (fresh)	-----	17,500.00
315	Meats, poultry and fresh fish	-----	34,000.00
316	Milk, cream and ice cream	-----	21,500.00
317	Other food supplies	-----	10,000.00
			\$133,925.94

32	Fuel and ice	
	321 Coal -----	\$ 500.00
	322 Ice -----	2,827.00
34	Institutional and medical	
	341 Clothing and household -----	15,482.00
	342 Laundry and cleaning -----	
	343 Medical and surgical -----	38,977.00
	344 Other institutional and medical -----	
36	Office	
38	Supplies, general -----	1,758.00
	381 Electric light globes -----	
	382 Forage -----	
	Materials	
41	Building -----	
42	Sewer -----	
43	Street and alley -----	
44	General -----	
45	Repair parts -----	
	451 Parts of equipment -----	
	452 Parts of structure -----	
	Current charges	
51	Insurance and premiums -----	1,900.00
52	Licenses -----	
53	Refunds, awards, indemnities -----	
54	Rents -----	
55	Subscriptions and dues -----	100.00
72	Equipment	
	721 Furniture and fixtures -----	3,796.00
	722 Instruments, medical, surgical and laboratory -----	
	726 Other equipment -----	220.00
	Total Item No. 72 -----	\$ 4,016.00
	X-Ray department	
	1 Roentgenologist -----	\$ 1,800.00
	1 Technician -----	1,620.00
	1 Technician -----	840.00
	1 Stenographer -----	1,200.00
	1 Orderly -----	720.00
	1 Dark room man -----	1,200.00
22	Services—contractual	
22	Heat, light and power	
	221 Furnishing electric current -----	

34	Supplies	
	343 Plates and films -----	4,200.00
	344 Other X-ray supplies -----	520.00
45	Repair parts	
	451 Parts of equipment -----	649.00
72	Equipment	
	721 Furniture and fixtures -----	-----
	726 Other equipment -----	400.00
	Total -----	\$ 13,149.00
	Garage	
	1 Foreman -----	1,800.00
	1 Mechanic -----	1,500.00
	3 Drivers -----	4,140.00
21	Communication and transportation	
	211 Freight, express and drayage -----	-----
25	Repairs	
	252 Repairs of equipment -----	500.00
33	Garage and motor	
	331 Gasoline -----	2,000.00
	332 Oil -----	200.00
	333 Tires and tubes -----	500.00
	334 Other garage and motor supplies -----	1,000.00
	Materials	
45	Repair parts	
	451 Parts of equipment -----	500.00
72	Equipment	
	724 Motor -----	600.00
	726 Other equipment -----	-----
	Total -----	\$ 12,740.00
	Training school and nurses	
	1 Director -----	\$ 3,000.00
	1 Instructor -----	1,800.00
	1 Instructor -----	1,800.00
	2 Night supervisors, \$1,200 each -----	2,400.00
	2 Supervisors B. B. ward, one at \$1,620, one at \$1,200 --	2,820.00
	11 Supervisors, \$1,200 each -----	13,200.00
	1 Surgery supervisor -----	1,800.00
	1 Surgery supervisor assistant -----	1,200.00
	1 Admitting room supervisor -----	1,200.00
	1 Night matron -----	720.00
	1 Instructor -----	1,200.00
	2 Assistants to director, one at \$1,620, one at \$1,500 ----	3,120.00
	50 Student nurses, \$144 each -----	7,200.00
	50 Student nurses, \$120 each -----	6,000.00
	45 Student nurses, \$96 each -----	4,320.00
	50 Student nurses, \$96 each, Sept. to Jan. class -----	-----
	Professor's training school	

1	Chemistry instructor -----	860.00
1	English instructor -----	720.00
1	Sociology instructor -----	160.00
1	Massage instructor -----	350.00
1	Physical instructor -----	100.00
1	Orderly, admitting room -----	840.00
3	Orderlies, admitting room, \$720 each -----	2,160.00
	Surgery	
2	Orderlies, \$720 each -----	1,440.00
	B. B. attendants	
1	Attendant -----	780.00
3	Attendants, \$720 each -----	2,160.00
	Orderlies, C-1, C-2	
6	Orderlies, \$720 each -----	4,320.00
	Orderlies, wards 1, 2 and E. N. T.	
5	Orderlies, \$720 each -----	3,600.00
	Nurses' home	
1	Matron or housekeeper -----	1,000.00
7	Maids, \$660 each -----	4,620.00
1	Janitor -----	720.00
5	Night attendants on wards, \$600 each -----	3,000.00
12	Salaries and wages, temporary -----	300.00
	Total -----	\$ 78,990.00
21	Communication and transportation	
221	Freight, express and drayage -----	
212	Postage -----	100.00
214	Telephone and telegraph -----	
216	Traveling expense -----	200.00
23	Instruction	
24	Printing and advertising	
241	Advertising and publication notices -----	400.00
242	Printing, other than office -----	200.00
25	Repairs	
252	Repairs of equipment -----	
26	Services—other contractual	
	Supplies	
341	Clothing and household -----	2,000.00
342	Laundry and cleaning -----	
343	Medical, surgical and dental -----	
344	Other institutional and medical supplies -----	200.00
38	Supplies—general	
	Current charges	
55	Subscriptions and dues -----	50.00
72	Equipment	
721	Furniture and fixtures -----	500.00
726	Other equipment -----	500.00
	Total -----	\$ 4,150.00

Power plant		
1 Chief engineer -----		2,500.00
1 Plumber (assistant chief) -----		1,620.00
1 Electrician -----		1,320.00
1 Steam fitter -----		1,200.00
1 Maintenance or millwright -----		1,200.00
3 Engineers, \$1,200 each -----		3,600.00
3 Firemen, \$1,030 each -----		3,240.00
1 Coal-hoist operator -----		1,080.00
3 Firemen, winter months only, 7 mo., \$600 each -----		1,200.00
1 General helper, boiler room -----		1,080.00
12 Salaries and wages, temporary -----		300.00
21 Communication and transportation		
211 Freight, express and drayage -----		-----
25 Repairs		
251 Repairs to building and structures -----		-----
252 Repairs of equipment -----		1,000.00
32 Fuel and ice		
321 Coal -----		28,000.00
33 Engine		
371 Oil -----		700.00
38 Supplies, general -----		1,500.00
Materials		
44 General		
45 Repair parts		
451 Parts of equipment -----		500.00
Properties		
72 Equipment		
726 Other equipment -----		200.00
Total -----		\$ 50,240.00
Laundry		
1 Foreman -----		1,800.00
1 Washman -----		990.00
1 Tumbler man -----		810.00
1 Extractor man -----		810.00
1 Linen hauler -----		810.00
1 Forelady and linen marker -----		720.00
1 Assorter -----		540.00
13 Hand ironers, \$450 each -----		5,850.00
1 Mangle operator -----		508.00
6 Flat work ironers, \$396 each -----		2,376.00
2 Starchers, \$432 each -----		864.00
12 Salaries and wages—temporary -----		-----
Services—contractual		
24 Printing and advertising -----		-----
242 Printing -----		-----

25	Repairs -----	
	252 Repairs of equipment -----	500.00
26	Services—other contractual	
	Supplies	
34	Institutional and medical	
	342 Laundry and cleaning -----	2,000.00
38	Supplies—general	
	Materials	
41	Building -----	
44	General -----	
45	Repair parts -----	
	451 Parts of equipment -----	300.00
	Properties	
72	Equipment	
	721 Furniture and fixtures -----	
	726 Other equipment -----	
	Total -----	\$ 18,878.00
	Laboratory	
	1 Pathologist -----	\$ 1,500.00
	1 Technician -----	1,320.00
	1 Technician -----	1,200.00
	1 Stenographer -----	720.00
	1 Maid -----	600.00
	1 Orderly -----	720.00
	1 Technician -----	1,800.00
	Total -----	\$ 7,860.00
12	Salaries and wages—temporary	
	252 Repairs of equipment -----	\$ 50.00
	343 Medical, surgical and dental -----	1,600.00
	344 Other institutional and medical supplies -----	500.00
	382 Forage -----	100.00
	722 Instruments, medical, surgical, laboratory -----	200.00
	723 Live stock -----	94.00
	726 Other equipment -----	
	Flower Mission	
	1 Orderly -----	720.00
	1 Orderly -----	720.00
	Pest house	
	1 Keeper -----	720.00
	1 Helper -----	720.00
	1 Maid -----	480.00
	Physical therapy	
	1 Technician -----	1,500.00
	1 Orderly -----	720.00
	Occupational therapy	
	1 Attendant -----	720.00
	1 Orderly -----	720.00
	Total -----	\$ 9,564.00

Dietary department	
1 Chief dietitian	\$ 2,400.00
1 Assistant	1,800.00
2 Assistants, \$1,500 each	3,000.00
4 Student dietitians, \$300 each	1,200.00
1 Dietitian, baby wards	1,500.00
1 Head chef	1,500.00
1 Night cook	960.00
1 Meat cook	1,200.00
1 Butcher and general helper	1,020.00
1 Vegetable cook	900.00
1 Pastry cook	780.00
2 Porters, \$720 each	1,440.00
1 Fruit cook	720.00
1 Pan washer	720.00
2 Dish washers and general helpers at \$600	1,200.00
2 Diet maids, \$480 each	960.00
1 Coffee boy and general helper	600.00
16 Waitresses, \$324 each	5,184.00
1 Night waitress	480.00
1 Porter	900.00
14 Ward diet maids, \$420 each	5,880.00
3 Relief maids, \$420 each	1,260.00
1 Vegetable parer	540.00
4 Waitresses, \$360 each	1,440.00
11 Waitresses, \$420 each	4,620.00
2 Waitresses, \$480 each	\$960.00
4 Ward and diet maids, \$600 each	2,400.00
2 Ward diet maids, \$480 each	960.00
1 Ward diet maids, \$445	445.00
7 Ward diet maids, \$420 each	2,940.00
Total	\$ 38,845.00
Dispensary	
1 Supervisor	\$ 1,320.00
1 Investigator	3,000.00
2 Investigators, \$1,500 each	144.00
1 Assistant	3,600.00
2 Physicians, \$1,800 each	720.00
1 Information clerk	1,650.00
1 Druggist	1,500.00
1 Nurse	600.00
1 Maid	1,800.00
3 Outdoor student doctors, \$30 each	1,320.00
1 Nurse	
Total	\$ 15,654.00
GRAND TOTAL	\$550,915.94

CITY OF INDIANAPOLIS
DEPARTMENT OF PUBLIC PARKS

- 1 Services—personal
- 11 Salaries and wages—regular

111 Office and administration		
Superintendent -----	\$	5,500.00
Assistant superintendent -----		3,500.00
Secretary -----		1,920.00
Auditor -----		1,980.00
Assistant auditor -----		1,400.00
Attorney -----		2,100.00
Chief clerk -----		2,100.00
Investigator -----		2,000.00
Typist (position abolished) -----		-----
Total Item No. 111 -----	\$	20,500.00
112 Engineering department		
Park engineer -----	\$	4,000.00
Assistant engineer -----		2,400.00
Junior assistant engineer -----		2,160.00
Senior office aid -----		1,800.00
Junior office aid -----		1,500.00
Field aid -----		1,500.00
Junior field aids, three at \$1,200 -----		3,600.00
Inspector, one at \$1,800 -----		1,800.00
Chemist, one at \$320, one at \$600 -----		920.00
Total Item No. 112 -----	\$	19,680.00
113 Parks, custodians, etc.		
Nurseryman, Riverside nursery -----	\$	2,500.00
Nursery foreman, two at \$1,620 -----		3,240.00
Propagator -----		1,380.00
Street forester -----		1,800.00
Chief florist, greenhouse -----		2,500.00
Assistant chief florist, greenhouse -----		1,920.00
Regular florists, five at \$1,620 -----		8,100.00
Superintendent, Brookside shop -----		1,700.00
Storekeeper, Brookside storehouse -----		1,380.00
Superintendent, construction -----		2,100.00
Manager, Riverside Golf No. 1 -----		2,400.00
Manager, South Grove Golf -----		2,000.00
Manager, Coffin Golf -----		2,000.00
Manager, Pleasant Run -----		2,000.00
Manager, Sarah Shank Golf -----		1,500.00
Manager, Douglass Golf -----		800.00
Custodian, Coffin Golf -----		-----
Matron, Golf No. 1 (April 1, October 31) -----		525.00
Matron, South Grove (April 1, October 31) -----		525.00
Matron, Sarah Shank Golf (April 1, October 31) -----		420.00
Matron, Douglas (April 1, October 31) -----		420.00
Matron, Garfield Park -----		525.00
Motorcycle police, two at \$2,092.50 -----		4,185.00
Custodian, Riverside Park -----		1,920.00
Hostler, Riverside -----		-----
Custodian, Garfield -----		1,500.00
Custodian, Willard -----		1,260.00
Custodian, Ellenberger -----		1,500.00
Custodian, Fall Creek -----		1,260.00
Custodian, University -----		1,200.00
Custodian, Brookside -----		1,500.00
Custodian, Rhodius -----		1,380.00

	Custodian, Douglas -----	1,020.00
	Custodian, Christian -----	1,260.00
	Custodian, Riley and McCarty Place -----	840.00
	Custodian, Woollen's Garden -----	600.00
	Custodian, Camp Sullivan -----	800.00
	Custodian, Burdsal Park, April 1 to October 31-----	800.00
	Custodian, Cap. Meridian, Maple Road-----	1,260.00
	Custodian, Warfleigh, (March 1 to October 31)-----	800.00
	Custodian, Highland (April 1 to September 30)-----	600.00
	Custodian, Indianola (April 1 to September 30)-----	600.00
	Custodian, Dearborn (April 1 to September 30)-----	600.00
	Custodian, Morris Square (April 1 to September 30)-----	600.00
	Custodian, North Center (April 1 to September 30)-----	600.00
	Custodian, South Centers -----	600.00
	Custodian, Watson Road -----	-----
	Custodian, Eagle Creek -----	-----
	Emergency -----	-----
	General superintendent construction (abolished)---	-----
	Foreman Construction No. 1 (abolished) -----	-----
	Total Item No. 113 -----	\$ 66,420.00
	GRAND TOTAL ITEM NO. 11 -----	\$106,600.00
12	Salaries and wages—temporary	
	121 General labor, weekly -----	185,000.00
13	Other compensation	
	131 Landscape architect (abolished) -----	-----
	132 Legal fees -----	\$ 500.00
	133 Appraisers -----	500.00
	Total Item No. 13 -----	\$ 1,000.00
2	Services—contractual	
21	Communication and transportation	
	211 Freight, express, drayage -----	\$ 300.00
	212 Postage -----	100.00
	213 Street car fare -----	50.00
	214 Telephone and telegraph -----	2,400.00
	216 Traveling expense -----	300.00
	Total Item No. 21 -----	\$ 3,150.00
22	Heat, light, water	
	221 Electric current -----	\$ 60,000.00
	224 Water service -----	12,000.00
	Total Item No. 22 -----	\$ 72,000.00
24	Printing and advertising	
	241 Advertising, publication notices -----	\$ 400.00
	242 Printing -----	700.00
	243 Photographing and blue printing-----	100.00
	Total Item No. 24 -----	\$ 1,200.00

25 Repairs

251 Repair of building and structures	\$ 1,000.00
252 Repair of equipment	1,500.00
253 Repair of Ringgold street bridge	1,000.00
Total Item No. 25	\$ 3,500.00

26 Services—other contractual

261 Laundry	\$ 300.00
262 Music, band concerts, Christmas music	2,600.00
263 Installation of new lights	6,000.00
264 Miscellaneous	6,100.00
Total Item No. 26	\$ 15,000.00

3 Supplies

32 Fuel	
321 Coal	\$ 3,500.00

33 Garage and motor

331 Gasoline	5,000.00
332 Oil	800.00
333 Tires and tubes	1,500.00
334 Other garage supplies	500.00
Total Item No. 33	\$ 7,800.00

36 Office

361 Printing, stationery, supplies	\$ 500.00
------------------------------------	-----------

38 General

381 Stable	100.00
382 Feed	100.00
383 Seeds and plants	3,000.00
384 Spraying material	2,500.00
385 Small tools	300.00
386 Engineering	1,000.00
387 Miscellaneous	3,200.00
Total Item No. 38	\$ 10,200.00

4 Materials

41 Building material

411 Lumber	\$ 1,000.00
412 Nails and bolts	200.00
413 Paint and putty	800.00
414 Roofing material	450.00
415 Iron pipe	1,000.00
416 Plaster, lime, cement	500.00
417 Glass	250.00
418 Plumbing	
Total Item No. 41	\$ 4,200.00

42	Sewer material		
	421 Tile -----		
	422 Cement -----		
	423 Manhole covers -----		
	Total Item No. 42 -----	\$	300.00
43	Street and alley		
	431 Road oil -----	\$	10,000.00
	432 Sand and gravel -----		3,000.00
	433 Crushed stone -----		2,000.00
	434 Patching -----		1,000.00
	Total Item No. 43 -----	\$	16,000.00
44	General materials -----	\$	750.00
45	Repair parts		
	451 Parts and equipment -----		
	452 Parts and structures -----		
	Total Item No. 45 -----	\$	8,000.00
5	Current charges		
51	Insurance premiums		
	511 Buildings, contents, etc. -----	\$	5,200.00
	512 Automobile, liability and fire -----		800.00
	513 Bonds, surety -----		100.00
	Total Item No. 51 -----	\$	6,100.00
53	Refunds, awards and indemnities		
	531 Benefits award -----	\$	500.00
	532 Indemnities -----		500.00
	533 Refunds -----		500.00
	Total Item No. 53 -----	\$	1,500.00
54	Rents		
	541 Tool houses -----	\$	350.00
	542 Towels and cabinet -----		78.00
	543 Option leases -----		3,900.00
	Total Item No. 54 -----	\$	4,328.00
55	Subscription and dues		
	551 Membership, State Park Association -----	\$	75.00
	552 Magazines and periodicals -----		25.00
	Total Item No. 55 -----	\$	100.00
6	Current obligations		
	64 Taxes and Barrett Law		
	641 Property acquired, taxes -----	\$	1,000.00
	Total Item No. 64 -----	\$	1,000.00

7	Properties		
71	Buildings, structures, improvements		
	711 Buildings -----	\$	400.00
	712 Bridges -----		
	713 Improvements -----		2,700.00
	Total Item No. 71 -----	\$	3,100.00
72	Equipment		
	721 Furniture and fixtures -----	\$	1,200.00
	724 Motor equipment -----		10,220.00
	725 Office equipment -----		150.00
	726 Other equipment -----		3,485.00
	727 Tools (large) -----		300.00
	728 Implements and machinery -----		800.00
	729 Vehicles, horsedrawn -----		600.00
	Total Item No. 72 -----	\$	16,755.00
73	Land		
	731 Acquisition -----		
	732 Roadways and curbs -----	\$	2,000.00
	733 Grading -----		1,000.00
	Total Item No. 73 -----	\$	3,000.00
	GRAND TOTAL -----	\$	474,583.00

CITY OF INDIANAPOLIS
DEPARTMENT OF RECREATION

1	Services—personal		
11	Salaries and wages—regular		
	111 Office and administration		
	Director of recreation -----	\$	3,500.00
	Stenographer -----		1,500.00
	Requisition clerk -----		300.00
	Auditor -----		420.00
	Attorney -----		900.00
	Motorcycle police -----		2,092.50
	Total Item No. 111 -----	\$	8,712.50
	112 Storehouse and shop		
	Superintendent Brookside shop -----	\$	700.00
	Storekeeper -----		420.00
	Total Item No. 112 -----	\$	1,120.00
	113 Playgrounds and community centers -----	\$	43,000.00
	TOTAL ITEM NO. 11 -----	\$	52,832.50

12	Salaries and wages—temporary		
	121 General labor, weekly		
	Laborers		
	Truck drivers		
	Carpenters		
	Watchmen		
	Electricians		
	Total Item No. 121		\$ 19,000.00
	GRAND TOTALS ITEMS 11 AND 12		\$ 71,832.50
2	Services—contractual		
	21 Communication and transportation		
	211 Freight, express, drayage	\$	700.00
	212 Postage		20.00
	213 Street car fare		20.00
	214 Telephone and telegraph		400.00
	215 Traveling expense		200.00
	Total Item No. 21	\$	1,340.00
	22 Heat, light, water, gas		
	221 Electricity	\$	1,200.00
	222 Gas		50.00
	224 Water		1,000.00
	Total Item No. 22	\$	2,250.00
	24 Printing and advertising		
	241 Advertising, publication notices	\$	25.00
	242 Printing, other than office		50.00
	243 Photographing and blue printing		25.00
	Total Item No. 24	\$	100.00
	25 Repairs		
	251 Repair of buildings and structures		
	252 Repair of equipment		
	Total Item No. 25	\$	600.00
	26 Services—other contractual		
	262 Music, Christmas, band concerts	\$	200.00
	263 Miscellaneous		5,500.00
	Total Item No. 26	\$	5,700.00
3	Supplies		
	32 Fuel		
	321 Coal	\$	2,300.00

33	Garage and motor		
	331 Gasoline		
	332 Oil		
	333 Tires and tubes		
	334 Other garage supplies		
	Total Garage Supplies -----	\$	1,000.00
36	Office		
	361 Printing, stationery, supplies -----	\$	200.00
38	General supplies		
	381 Community house -----	\$	100.00
	383 Volley and basketballs -----		500.00
	384 Playground and footballs -----		500.00
	385 Small tools -----		300.00
	386 Tennis -----		
	387 Miscellaneous -----		1,900.00
	Total Item No. 38 -----	\$	3,300.00
4	Materials		
41	Building material		
	411 Lumber -----	\$	300.00
	412 Nails and bolts -----		200.00
	413 Paint and putty -----		1,000.00
	414 Roofing -----		
	415 Iron pipe -----		100.00
	416 Plaster, lime, cement -----		200.00
	417 Glass -----		100.00
	418 Sand -----		100.00
	Total Item No. 41 -----	\$	2,000.00
44	General materials -----		500.00
45	Repair parts -----		2,000.00
5	Current charges		
51	Insurance and premiums		
	511 Buildings and contents -----		2,000.00
	512 Automobile, fire and liability -----		350.00
	Total Item No. 51 -----	\$	2,350.00
53	Refunds, awards and indemnities		
54	Rents		
	541 Playgrounds and pools -----		
	542 Towels and cabinets -----	\$	25.00
	543 Costumes (pageants) -----		25.00
	Total Item No. 54 -----	\$	50.00
55	Subscription and dues		
	552 Magazines and periodicals -----	\$	20.00
7	Properties		
	71 Buildings, structures and improvements -----		500.00

72	Equipment	3,000.00
	GRAND TOTAL	\$ 99,042.50

SANITARY DISTRICT—GENERAL ADMINISTRATION

1	Services—personal	
11	Salaries and wages, regular	\$ 15,060.00
12	Salaries and wages, temporary	-----
13	Legal services	5,000.00
2	Services—contractual	
21	Communication and transportation	1,000.00
24	Printing and advertising	300.00
25	Other contractual services	-----
3	Supplies	
32	Fuel and ice	
33	Garage and motor	
34	Institution and medical	
35	Laboratory	
36-38	Office supplies and general supplies.....	600.00
4	Materials	
44	General materials	
45	Repair parts	
5	Current charges	
51	Insurance	
53	Refunds, compensations, awards, indemnities	
6	Current obligations	
61	Interest, temporary loan	3,375.00
7	Properties	
71	Equipment and buildings	260.00
72	Equipment	
	Total	\$ 25,595.00

Collection department

1	Services—personal	
11	Salaries and wages, regular	\$169,290.00
12	Salaries and wages, temporary	1,075.00
2	Services—contractual	
21	Communication and transportation	900.00
22	Light, power, water	800.00
24	Printing and advertising	400.00
25	Contracted repairs	2,800.00
26	Other contracted services	250.00
3	Supplies	
32	Fuel and ice	800.00

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33	Garage and motor supplies -----	26,000.00
34	Medical supplies -----	25.00
35	Laboratory -----	
36	Office supplies -----	250.00
37	Naphtha -----	
38	General supplies -----	7,000.00
4	Materials	
44	General materials -----	1,000.00
45	Repair parts -----	15,845.00
5	Current charges	
51	Insurance -----	250.00
53	Refunds, comp. awards, indemnities -----	3,000.00
7	Properties	
71	Buildings and equipment -----	
72	New equipment -----	7,400.00
73	Lands -----	
	Total -----	\$237,085.00

Nightsoil and incinerator

1	Services—personal	
11	Salaries and wages, regular -----	\$ 5,270.00
12	Salaries and wages, temporary -----	600.00
2	Services—contractual	
21	Communication and transportation -----	
22	Heat, light, power -----	
24	Printing and advertising -----	
25	Repairs -----	
26	Other contractual services -----	
3	Supplies	
32	Fuel and ice -----	1,900.00
33	Garage and motor -----	
34	Institution and medical -----	
35	Laboratory -----	
36	Office -----	
37	Naphtha -----	
38	General supplies -----	300.00
4	Materials	
44	General materials -----	1,000.00
45	Repair parts -----	
5	Current charges	
51	Insurance -----	
53	Refunds, comp., awards, indemnities -----	
7	Properties	
71	Buildings and equipment -----	
72	Equipment -----	
	Total -----	\$ 9,070.00

	Garbage plant	
1	Services—personal	
11	Salaries and wages, regular	\$ 76,719.00
12	Salaries and wages, temporary	7,300.00
2	Services—contractual	
21	Communication and transportation	1,110.00
22	Heat, light and power	3,200.00
24	Printing and advertising	350.00
25	Repairs	1,795.00
26	Other contractual services	2,185.00
3	Supplies	
32	Fuel and ice	30,003.00
33	Garage and motor	500.00
34	Institution and medical	125.00
35	Laboratory	500.00
36	Office	275.00
37	Naphtha	5,000.00
38	General supplies	4,500.00
4	Materials	
44	General materials	6,000.00
45	Repair parts	6,700.00
5	Current charges	
51	Insurance	2,000.00
53	Refunds, comp., awards, indemnities	3,000.00
7	Properties	
71	Buildings and equipment	
72	Equipment	8,300.00
	Total	\$159,562.00
	Sewage plant operation	
1	Services—personal	
11	Salaries and wages, regular	\$104,785.00
12	Salaries and wages, temporary	7,900.00
2	Services—contractual	
21	Communication and transportation	2,365.00
22	Heat, light and power	2,000.00
24	Printing and advertising	350.00
25	Repairs	1,115.00
26	Other contractual services	2,615.00
3	Supplies	
32	Fuel and ice	44,506.00
33	Garage and motor	1,445.00
34	Institution and medical	125.00
35	Laboratory	600.00
36	Office	250.00
37	Naphtha	
38	General supplies	3,600.00

4	Materials		
44	General materials	7,250.00	
45	Repair parts	12,150.00	
5	Current charges		
51	Insurance	1,500.00	
53	Refunds, comp., awards, indemnities	1,670.00	
7	Properties		
71	Buildings and equipment	3,875.00	
72	Equipment	1,950.00	
	Total		\$200,051.00

Section 4. That the budgets of said departments and the expenditures from all other funds of the civil city shall be carried out with the revenue from taxation provided from the several tax levies fixed in Section 1 of this ordinance, and with the miscellaneous receipts of said funds and with the use of portions of current balances, all as indicated in the following tables:

CIVIL CITY OF INDIANAPOLIS—BUDGET AND TAX LEVY 1930

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Means of Financing

Fund	1930 Appropriation Recommended City Controller	Appropriation Reductions	Final Appropriations	Portion of 1/1/30 Fund Balance to Be Utilized	Miscellaneous Receipts	1930 Rate	Tax Levy Receipts	Total Receipts and Balances
General	\$4,876,535.00	\$157,908.90	\$4,718,626.10	\$ 10,000.00	\$400,000.00	.6176	\$4,211,879.82	\$4,621,879.82
City Sinking	435,754.75	-----	435,754.75	150,964.75	12,000.00	.04	272,790.00	435,754.75
Flood Prev. Sink	181,536.66	-----	181,536.66	78,240.66	1,000.00	.015	102,296.00	181,536.66
War Mem. Sink	126,560.00	-----	126,560.00	103,511.00	6,000.00	.0025	17,049.00	126,560.00
Police Pension	68,197.00	-----	68,197.00	-----	-----	.01	68,197.00	68,197.00
Fire Pension	68,197.00	-----	68,197.00	-----	-----	.01	68,197.00	68,197.00
Track Elevation	136,395.00	-----	136,395.00	-----	-----	.02	136,395.00	136,395.00
St. Resurfacing	136,395.00	-----	136,395.00	-----	-----	.02	136,395.00	136,395.00
Thoroughfares	68,197.00	-----	68,197.00	-----	-----	.01	68,197.00	68,197.00
City St. Improv.	277,124.25	-----	277,124.25	-----	-----	.041	279,609.90	279,609.90
Public Health	737,032.94	35,555.00	701,477.94	-----	63,000.00	.094	641,056.84	704,056.84
School Health	90,260.00	8,260.00	82,000.00	13,803.00	-----	.01	68,197.00	82,000.00
Tuberculosis Prev.	56,672.00	10,272.00	46,400.00	29,351.00	-----	.0025	17,049.00	46,400.00
Park	484,923.00	10,340.00	474,583.00	-----	85,000.00	.0574	391,453.86	476,453.86
Park Sinking	286,686.16	-----	286,686.16	22,125.65	2,000.00	.0385	262,560.51	286,686.16
Recreation	105,742.50	6,700.00	99,042.50	6,970.87	-----	.0135	92,071.63	99,042.50
Sanitation	697,786.00	63,002.00	634,784.00	-----	158,000.00	.07	478,836.70	636,836.70
Sanitation Sinking	254,711.00	-----	254,711.00	61,176.33	2,000.00	.028	191,534.67	254,711.00
Totals	\$9,088,705.26	\$292,037.90	\$8,796,667.36	\$476,143.26	\$729,000.00	\$1.10	\$7,503,765.93	\$8,708,909.19

Journal of Common Council (Special Meeting)

GENERAL FUND:

The above schedule contemplates unexpended appropriation balances in the amount of \$96,746.28 on December 31, 1930, in order to reduce the general fund estimated tax levy required to \$.6176.

POLICE PENSION, FIRE PENSION, TRACK ELEVATION, STREET RESURFACING, AND THOROUGHFARE FUNDS:

Recommended appropriations for each fund shown in an amount equal to the estimated receipts from the 1930 proposed tax levy.

TAX LEVY RECEIPTS:

Estimated receipts from proposed tax levy collectable in 1930 have been computed on the basis of estimated taxable property in the amount of \$688,864,000.00 with an allowance of 1% for estimated delinquencies. The sanitation and sanitation sinking fund rates are computed similarly on a valuation of \$690,962,000.00, the district including Woodruff Place.

Section 5. This ordinance shall be in full force and effect from and after its passage.

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

“Ayes, 7, viz: Mr. Buchanan, Mr. Harris, Mr. Lieber, Mr. Rathert, Mr. Springsteen, Mr. White and Pres. Raub.”

On motion of Mr. Harris, seconded by Mr. Rathert, General Ordinance 65, 1929, as amended, was ordered engrossed, read a third time, and placed upon its passage.

General Ordinance 65, 1929, was read a third time by the Clerk, as amended, and passed by the following roll-call vote:

“Ayes, 7, viz: Mr. Buchanan, Mr. Harris, Mr. Lieber, Mr. Rathert, Mr. Springsteen, Mr. White, and Pres. Raub.”

Mr. Harris called for Appropriation Ordinance 10, 1929, for second reading. It was read a second time by the Clerk.

Mr. Harris presented the following written motion to amend Appropriation Ordinance 10, 1929:

Indianapolis, Ind., August 29, 1929.

Mr. President:

I move that Appropriation Ordinance 10, 1929, be amended to read as follows:

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, 1930, and ending December 31, 1930, 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, 1930, 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 said city, the following:

OFFICE OF THE 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 OF 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		1,800.00
	Stenographers, two at 1,500.00.....		3,000.00
	Field license inspector		1,800.00
	Sinking fund commissioners, two at 100.00.....		200.00
	Clerk sinking fund commissioners.....		600.00
	Assistant secretary athletic commissioners		-----
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		1,600.00
53	Refunds, awards and indemnities		100.00
54	Rents		50.00
55	Subscriptions and dues		30.00
6	Current obligations		
61	Interest		284,766.25
62	Grants and subsidies		11,700.00

7 Properties

72 Equipment -----	250.00
Grand Total—City Controller -----	\$320,446.25

DEPARTMENT OF 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 at 1,500.00 -----	3,000.00
2 Clerks at 1,320 -----	2,640.00
2 Clerks at 1,200.00 -----	2,400.00

2 Services—contractual

21 Communication and transportation -----	1,500.00
24 Printing and advertising -----	50.00
25 Repairs -----	375.00

3 Supplies

36 Office -----	3,500.00
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7 Properties

72 Equipment -----	1,000.00
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Grand Total—Barrett Law Division ----- \$ 21,845.00

DEPARTMENT OF LAW

1 Services—personal

11 Salaries and wages—regular

Corporation counsel -----	\$ 5,000.00
City attorney -----	4,000.00
Assistant 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 -----	16,000.00
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2 Services—contractual

21 Communication and transportation -----	150.00
24 Printing and advertising -----	125.00
25 Repairs -----	50.00
26 Other contractals -----	300.00

3 Supplies

36 Office -----	250.00
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5	Current charges	
53	Refunds, awards and indemnities -----	16,500.00
55	Subscriptions and dues -----	50.00
7	Properties	
72	Equipment -----	500.00
	Grand Total—Department of Law-----	\$ 51,605.00

DEPARTMENT OF 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	Subscriptions 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-secretary -----	\$ 3,000.00
	Attorney -----	1,800.00
	Draftsman -----	2,500.00
	Draftsman -----	1,620.00
	Draftsman -----	1,500.00
	Stenographer -----	1,200.00
13	Other compensations -----	2,000.00

2	Services—contractual	
21	Communication and transportation -----	260.00
24	Printing and advertising -----	600.00
25	Repairs -----	75.00
3	Supplies	
33	Garage and motor supplies -----	225.00
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 -----	350.00
	Grand Total—City Plan Commission -----	\$ 15,430.00

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 -----	
2	Services—contractual	
21	Communication and transportation -----	250.00
24	Printing and advertising -----	3,000.00
25	Repairs and equipment -----	50.00
3	Supplies	
36	Office supplies -----	200.00
7	Properties	
72	Equipment -----	100.00
	Grand Total—City Clerk -----	\$ 8,400.00

COMMON COUNCIL

1	Services—personal	
11	Salaries and wages—regular	
	9 councilmen at \$600.00 -----	\$ 5,400.00
3	Supplies	
36	Office supplies -----	
	Grand Total—Common Council -----	\$ 5,400.00

DEPARTMENT OF PUBLIC SAFETY

OFFICE ADMINISTRATION

1	Services—personal	
11	Salaries and wages—regular	
	Commissioners, 3 at \$1,200.00 -----	\$ 3,600.00
	Secretary -----	3,000.00

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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 -----	250.00
3 Supplies	
36 Office supplies -----	300.00
7 Properties	
72 Equipment -----	200.00
	<hr/>
Grand Total—Public Safety—Administration -----	\$ 12,725.00

DEPARTMENT OF PUBLIC SAFETY
EAST MARKET

1 Services—personal	
11 Salaries and wages—regular	
Market master -----	\$ 2,500.00
Watchman to assist market master -----	1,500.00
Watchman -----	900.00
Janitors, 5 at \$960.00 -----	4,800.00
Matron, 1 at \$400.00 -----	400.00
12 Salaries and wages—temporary -----	75.00
2 Services—contractual	
21 Communication and transportation -----	70.00
22 Heat, light and power -----	2,300.00
25 Repairs -----	50.00
3 Supplies	
32 Fuel and ice -----	100.00
33 Garage and motor -----	15.00
34 Institutional and medical -----	100.00
36 Office supplies -----	100.00
38 General supplies -----	200.00
4 Materials	
41 Building -----	50.00
	<hr/>
Grand Total—East Market -----	\$ 13,160.00

DEPARTMENT OF PUBLIC SAFETY
DOG POUND

1 Services—personal	
11 Salaries and wages—regular	
Pound keeper -----	\$ 1,200.00
Deputy pound keepers, 2 at \$1,020.00 -----	2,040.00
2 Services—contractual	
21 Communication and transportation -----	60.00
22 Heat, light and power -----	100.00
25 Repairs -----	100.00

3	Supplies		
31	Food		500.00
32	Fuel and ice		250.00
33	Garage and motor		500.00
34	Institutional and medical		500.00
36	Office supplies		20.00
38	General supplies		150.00
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	\$	6,180.00

DEPARTMENT OF PUBLIC SAFETY

WEIGHTS AND MEASURES

1	Services—personal		
11	Salaries and wages—regular		
	Chief inspector	\$	2,000.00
	4 Deputy inspectors at \$1,500.00		6,000.00
	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		400.00
36	Office supplies		300.00
4	Materials		
45	Repair parts		50.00
5	Current charges		
55	Subscriptions and dues		5.00
7	Properties		
72	Equipment		700.00
	Grand Total—Weights and Measures	\$	11,320.00

DEPARTMENT OF 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 at \$2,400.00	12,000.00
Combustion engineer	3,000.00
Smoke inspector	2,400.00
Elevator inspector	2,500.00
Chief sign inspector	2,400.00
3 Board electrical examiners at \$60.00	180.00
3 Board plumbing examiners at \$60.00	180.00
2 Services—contractual	
21 Communication and transportation	100.00
24 Printing and advertising	100.00
25 Contractual repairs	10.00
3 Supplies	
36 Office supplies	450.00
5 Current charges	
55 Subscriptions and dues	20.00
7 Properties	
72 Equipment	600.00
Grand Total—Building Department	\$ 47,520.00

DEPARTMENT OF PUBLIC SAFETY

GAMEWELL

1 Services—personal	
11 Salaries and wages—regular	
Electrical engineer	\$ 3,600.00
General foreman	2,692.50
2 Assistant foremen at \$2,292.50	4,585.00
10 Circuit repairmen at \$2,092.50	20,925.00
Fire alarm box inspector	2,026.25
Traffic signal repairman	2,092.50
Cable splicer	2,092.50
Groundman	1,800.00
11 Signal operators at \$2,026.25	22,288.75
1 Machinist	-----
2 Services—contractual	
21 Communication and transportation	20.00
25 Repairs	1,500.00
3 Supplies	
33 Garage and motor	1,200.00
36 Office supplies	100.00
38 General supplies	3,000.00
4 Materials	
44 General materials	7,000.00
45 Repair parts	3,000.00

7	Properties	
72	Equipment -----	6,000.00
	Grand Total—Gamewell -----	\$ 83,922.50

DEPARTMENT OF PUBLIC SAFETY

FIRE DEPARTMENT

1	Services—personal	
11	Salaries and wages—regular	
	1 Chief -----	\$ 4,800.00
	2 First assistant chiefs at \$3,400.00 -----	6,800.00
	1 Second assistant chief -----	3,062.50
	1 Master mechanic -----	3,000.00
	10 Battalion chiefs at \$2,692.50 -----	26,925.00
	1 Secretary (battalion chief) -----	2,692.50
	43 Captains at \$2,492.50 -----	107,177.50
	72 Lieutenants at \$2,292.50 -----	165,060.00
	115 Chauffeurs at \$2,092.50 -----	240,637.50
	302 First grade privates at \$2,026.25 -----	611,927.50
	56 First grade substitutes at \$2,026.25 -----	113,470.00
2	Services—contractual	
21	Communication and transportation -----	7,500.00
22	Heat, light and power -----	8,000.00
24	Printing and advertising -----	200.00
25	Repairs -----	8,000.00
26	Services—other contractual -----	25.00
3	Supplies	
32	Fuel and ice -----	7,000.00
33	Garage and motor -----	18,000.00
34	Institutional and medical -----	2,500.00
36	Office supplies -----	500.00
38	General supplies -----	3,500.00
4	Materials	
41	Building -----	7,000.00
44	General materials -----	100.00
45	Repair parts -----	10,000.00
5	Current charges	
55	Subscriptions and dues -----	25.00
7	Properties	
72	Equipment -----	18,000.00
	Grand Total—Fire Department -----	\$1,382,902.50

DEPARTMENT OF PUBLIC SAFETY

POLICE DEPARTMENT

1	Services—personal	
11	Salaries and wages—regular	
	1 Chief of police -----	\$ 4,800.00
	1 Chief of detectives -----	3,600.00

1	Major of police -----	3,400.00
1	Captain of traffic -----	3,300.00
5	Captains at \$2,692.50 -----	13,462.50
12	Lieutenants at \$2,492.50 -----	29,910.00
32	Sergeants at \$2,292.50 -----	73,360.00
55	Detective sergeants at \$2,292.50 -----	126,087.50
155	Patrolmen, first grade, at \$2,092.50 -----	324,337.50
261	Patrolmen, second grade, at \$2,026.25 -----	528,851.25
2	Court bailiffs at \$2,292.50 -----	4,585.00
4	Assistant court bailiffs at \$2,026.25 -----	8,105.00
16	Policewomen at \$2,026.25 -----	32,420.00
2	Humane sergeants at \$2,292.50 -----	6,877.50
1	Secretary (captain) -----	2,692.50
4	Traffic repairmen at \$1,430.00 -----	5,720.00
1	Mechanic helper -----	1,310.00
1	Hostler -----	1,310.00
7	Janitors at \$1,190.00 -----	8,330.00
4	Stenographic clerks at \$1,310.00 -----	5,240.00
1	Accident prevention lieutenant -----	2,492.50
2	Services—contractual	
21	Communication and transportation -----	8,476.00
22	Heat, light and power -----	16,000.00
24	Printing and advertising -----	500.00
25	Repairs -----	4,500.00
26	Other contractual -----	5,500.00
3	Supplies	
32	Fuel and ice -----	250.00
33	Garage and motor -----	17,500.00
34	Institutional and medical -----	1,350.00
36	Office supplies -----	3,000.00
38	General supplies -----	4,000.00
4	Materials	
41	Buildings -----	900.00
44	General materials -----	5,000.00
45	Repair parts -----	4,000.00
5	Current charges	
54	Rents -----	1,208.00
55	Subscriptions and dues -----	30.00
7	Properties	
72	Equipment -----	27,694.00
	Grand Total—Police Department -----	\$1,280,405.25

DEPARTMENT OF PUBLIC WORKS
OFFICE ADMINISTRATION

1	Services—personal	
11	Salaries and wages—Regular	
	President -----	\$ 3,000.00
2	Members at \$2,500.00 -----	5,000.00
	Clerk -----	1,500.00
	Stenographic clerk -----	1,800.00
2	Assistant clerks at \$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, power and water -----	823,000.00
24	Printing and advertising -----	9,000.00
25	Repairs -----	50.00
26	Services—other contractual -----	5,000.00
3	Supplies	
36	Office supplies -----	800.00
5	Current charges	
51	Insurance and premiums -----	1,800.00
54	Rents and leases -----	2,600.00
53	Refunds, awards and indemnities -----	12,000.00
7	Properties	
72	Equipment -----	150.00
	Grand Total—Office Administration -----	\$876,300.00

DEPARTMENT OF PUBLIC WORKS

PUBLIC BUILDINGS

1	Services—personal	
11	Salaries and wages—regular	
	Custodian and engineer -----	\$ 1,800.00
1	Fireman -----	1,200.00
2	Elevator operators at \$1,200.00 -----	2,400.00
1	Watchman -----	1,080.00
2	Telephone operators at \$960.00 -----	1,920.00
4	Janitors (men) city hall at \$1,080.00 -----	4,320.00
4	Janitors (women) city hall at \$960.00 -----	3,840.00
1	Janitor, Tomlinson hall, at \$1,080.00 -----	1,080.00
2	Attendants, comfort station, at \$840.00 -----	1,680.00
2	Matrons, comfort station, at \$720.00 -----	1,440.00
2	Services—contractual	
22	Heat, light and water -----	15,000.00
25	Repairs -----	2,500.00
26	Services—other contractual -----	3,600.00
3	Supplies	
32	Fuel and ice -----	1,800.00
34	Institutional and medical -----	1,500.00
38	General supplies -----	500.00
4	Materials	
41	Building materials -----	500.00
45	Repair parts -----	25.00
7	Properties	
72	Equipment -----	300.00
	Grand Total—Public Buildings -----	\$ 46,485.00

DEPARTMENT OF PUBLIC WORKS
ASSESSMENT BUREAU

1	Services—personal		
11	Salaries and wages—regular		
	1 Draftsman -----	\$	2,400.00
	1 Bookkeeper -----		1,380.00
	1 Transfer clerk -----		1,320.00
	1 Assistant transfer clerk -----		1,200.00
	4 Clerks at \$1,320.00 -----		5,280.00
	3 Clerks at \$1,200.00 -----		3,600.00
2	Services—contractual		
	21 Communication and transportation -----		
	25 Repairs -----		50.00
3	Supplies		
	36 Office -----		250.00
7	Properties		
	72 Office equipment -----		300.00
	Grand Total—Assessment Bureau -----	\$	15,780.00

DEPARTMENT OF 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 at \$2,700.00 -----		5,400.00
	Civil engineer, junior assistant -----		2,460.00
	Civil engineer, junior assistant -----		2,400.00
	Senior office aids, 2 at \$1,800.00 -----		3,600.00
	Office aids, 2 at \$1,500.00 -----		3,000.00
	Junior office aids, 2 at \$1,320.00 -----		2,640.00
	Senior draftsmen, 2 at \$1,500.00 -----		3,000.00
	Junior draftsmen, 4 at \$1,320.00 -----		5,280.00
	Secretary to engineer -----		2,000.00
	Junior stenographers, 2 at \$1,500.00 -----		3,000.00
	Senior field aids, 4 at \$2,100.00 -----		8,400.00
	Field aid -----		1,500.00
	Junior field aids, 4 at \$1,440.00 -----		5,760.00
	Junior field aids, 8 at \$1,200.00 -----		9,600.00
	Chief clerk -----		2,400.00
	Clerk -----		1,320.00
	Assistant clerk -----		1,800.00
	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
	Junior field aids, 2 at \$1,200.00 -----		2,400.00

	Senior field aid -----	2,160.00
	Foreman -----	1,800.00
	Senior inspector -----	1,500.00
11-3	Inspection department	
	Chief inspector -----	2,400.00
	Senior inspectors, 2 at \$1,800.00 -----	3,600.00
	Junior inspectors, 2 at \$1,500.00 -----	3,000.00
	Inspectors (regular) 11 at \$1,200.00 -----	13,200.00
	Inspectors (8 months) 22 at \$1,200.00 -----	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 -----	2,500.00
	Superintendent of street repair (to be paid out of gasoline tax) -----	2,500.00
11-6	C. C. E. O. asphalt street repair department	
	Foremen, 2 at \$1,800 (to be paid out of gasoline tax) -----	3,600.00
11-7	C. C. E. O. brick and block repair department	
	Foreman (to be paid out of gasoline tax) -----	1,500.00
11-8	C. C. E. O. cement walk and curb department	
	Foreman -----	1,500.00
11-9	Street lighting department	
	Superintendent -----	1,800.00
12	Salaries and wages—temporary	
12-4	Cement walk and curb	
	Finishers, 1,440 hours, 2 at 70c -----	2,184.00
	Laborers, 1,440 hours, 8 at 45c -----	5,616.00
12-5	Bridges and flood protection	
	Stone mason, 1,200 hours, at \$1.62½ -----	1,950.00
	Painter, 2 at \$1.15 -----	3,588.00
	Laborers, 5 at \$0.45 -----	5,265.00

DEPARTMENT OF PUBLIC WORKS

CIVIL ENGINEER

2	Services—contractual	
21	Communication and transportation -----	\$ 550.00
22	Heat, light and power -----	800.00
25	Repairs -----	2,000.00
3	Supplies	
32	Fuel and ice -----	1,500.00
35	Laboratory supplies -----	750.00
36	Office supplies -----	2,000.00
38	General supplies -----	1,000.00
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	4,397.00
5	Current charges	
54	Rents	700.00
55	Subscription and dues	25.00
7	Properties	
72	Equipment	5,500.00
	Grand Total—Civil Engineer	\$184,415.00

DEPARTMENT OF PUBLIC WORKS

STREET COMMISSION

1	Services—personal	
11	Salaries and wages—regular	
11-1	Office administration	
	1 Commissioner	3,300.00
	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 at \$1,320.00	5,280.00
11-3	Unimproved streets	
	1 Inspector (to be paid out of gasoline tax)	1,500.00
11-4	Shelby street garage	
	1 Foreman	1,320.00
	1 Storekeeper	1,320.00
11-7	Street cleaning department	
	1 Chief inspector	1,800.00
	6 Inspectors at \$1,500.00	9,000.00
	1 Inspector	1,620.00
12	Salaries and wages—temporary	
12-1	Sewer department	
	2 Eductor men at 60c	2,808.00
	4 Eductor helpers at 50c	4,680.00
	4 Emergency trucks at 55c	5,148.00
	4 Emergency laborers at 50c	4,680.00
	6 Basin trucks at 50c	7,722.00
	20 laborers at 50c	21,150.00
	3 Dumpmen at 50c	416.00
12-2	Unimproved streets	
	5 Heavy trucks (to be paid out of gasoline tax) ..	7,020.00
	5 Helpers (to be paid out of gasoline tax)	5,820.00
	7 Light trucks (to be paid out of gasoline tax) ..	8,190.00
	4 Tractors (to be paid out of gasoline tax)	2,970.00
	4 Graders (to be paid out of gasoline tax)	2,970.00

	2 Maintainers (to be paid out of gasoline tax)---	1,485.00
	18 Laborers (to be paid out of gasoline tax)----	18,840.00
	1 Roller man (to be paid out of gasoline tax)----	750.00
	2 Sprayer men (to be paid out of gasoline tax)--	1,500.00
12-3	Unimproved streets department	
	1 Watchman at \$25.00 -----	1,325.00
	3 Emergency men at 50c -----	4,452.00
	1 Red light tender at 50c -----	1,243.00
	3 Maintenance men at 50c -----	4,452.00
	1 Blacksmith at 65c -----	1,521.00
	1 Blacksmith helper at 50c -----	1,190.00
12-4	Carpenter department	
	1 Foreman at \$1.32½ -----	3,125.00
	2 Carpenters at \$1.22½ -----	7,300.00
	2 Painters at \$1.22½, 1 painter part time \$1.22½	5,605.60
	2 Laborers at 50c -----	2,385.00
	1 Truck driver at 55c -----	1,312.00
12-5	Weed cutting department	
	2 Foremen at 55c—12 weeks -----	500.00
	2 Trucks at 55c—10 weeks -----	450.00
	12 Laborers at 45c—10 weeks -----	1,430.00
12-6	Road oil—Gas tax	
	2 Heavy trucks (to be paid out of gasoline tax)--	650.00
	2 Helpers (to be paid out of gasoline tax)-----	550.00
	1 Oilhouse man (to be paid out of gasoline tax)--	350.00
12-7	Street cleaning department	
	125 Laborers at 45c -----	62,000.00
	18 Trucks (light) at 55c-----	18,000.00
	10 Flushers at 60c -----	8,800.00
	18 Helpers at 50c -----	-----
	10 Helpers at 50c -----	8,000.00
	3 Dumpmen at 50c -----	1,000.00
2	Services contractual	
	21 Communication and transportation -----	500.00
	22 Heat, light, water and power -----	500.00
	24 Printing and advertising -----	25.00
	25 Repairs -----	50.00
3	Supplies	
	32 Fuel and ice -----	1,000.00
	33 Garage and motor -----	500.00
	34 Institutional and medical -----	50.00
	36 Office supplies -----	300.00
	38 General supplies -----	5,000.00
4	Materials	
	41 Building materials -----	1,500.00
	42 Sewer materials -----	5,000.00
	44 General materials -----	300.00
	45 Repair parts -----	500.00
	43 Street and alley materials (to be paid out of gasoline tax) -----	10,012.69

7	Properties	
72	Equipment -----	9,500.00
	Grand Total—Street Commissioner -----	\$238,379.60

DEPARTMENT OF PUBLIC WORKS
MUNICIPAL GARAGE

1	Services—personal	
11	Salaries and wages regular	
	Superintendent -----	\$ 3,000.00
	Foreman -----	2,400.00
	Clerk-stenographer -----	1,500.00
	Nightwatchman and mechanic -----	1,500.00
12	Salaries and wages—temporary	
	Mechanics, 10 at 65c; helpers 3, at 55c -----	18,000.00
2	Services—contractual	
21	Communication and transportation -----	150.00
22	Heat, light, power and water -----	5,500.00
25	Repairs -----	1,900.00
3	Supplies	
32	Fuel and ice -----	50.00
33	Garage and motor supplies -----	22,000.00
36	Office supplies -----	200.00
4	Materials	
45	Repair parts -----	7,500.00
7	Properties	
72	Equipment -----	1,000.00
	Grand Total—Municipal Garage -----	\$ 64,700.00
	GRAND TOTAL—ALL -----	\$4,718,626.10

Section 3. The appropriations made herein and allocated in separate items for the uses of the specific divisions, constituting departments, bodies, commissions and officials of said city, shall constitute aggregate appropriations for each such division and be subject to such reallocation thereof within any such divisions or to any other divisions or for any other purposes, either by ordinance or resolution of the commission under the City Manager form of government whenever effective in said city, as may be deemed necessary by said commission and authorized by law.

Section 4. No person, official or employee whose compensation is fixed herein under any item, or by any ordinance hereafter adopted, shall have any vested right to receive such amount, except where otherwise provided by law; but control thereover as to any decrease shall be vested in the body or executive having direction over the one affected, as provided by law, and any such compensation shall not be increased except by ordinance and where funds of the city are available for such purpose.

Section 5. This ordinance shall be in full force and effect from and after its passage and approval by the mayor.

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

"Ayes, 7, viz: Mr. Buchanan, Mr. Harris, Mr. Lieber, Mr. Rathert, Mr. Springsteen, Mr. White, and Pres. Raub."

On motion of Mr. Harris, seconded by Mr. Rathert, Appropriation Ordinance 10, 1929, as amended, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance 10, 1929, was read a third time by the Clerk, as amended, and passed by the following roll-call vote:

"Ayes, 7, viz: Mr. Buchanan, Mr. Harris, Mr. Lieber, Mr. Rathert, Mr. Springsteen, Mr. White, and Pres. Raub."

On motion of Mr. Lieber, seconded by Mr. White, the Council agreed to dispense with its next regular meeting, due to September 2d being a holiday.

On motion of Mr. Buchanan, seconded by Mr. Harris, the Common Council adjourned at 6:35 P. M.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council held Thursday, August 29, 1929, at 6 o'clock P. M.

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

Edward B. Raub,

Attest:

President.

William A. Boyce,

(SEAL)

City Clerk.