

REGULAR MEETING

Monday, August 7, 1961, 7:30 P.M.

The Common Council of the City of Indianapolis, met in the Council Chamber in the City Hall, Monday, August 7, 1961, at 7:30 P.M., in regular session.

President Wallace in the chair.

The Clerk called the roll.

Present: Mr. Deluse, Mr. Featheringill, Mr. Huber, Mr. McKinney, Mr. Moriarty, Mr. White, Mr. Williamson, President Wallace.

Absent: Mr. Hasbrook.

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

COMMUNICATIONS FROM THE MAYOR

July 18, 1961

TO THE HONORABLE PRESIDENT AND MEMBERS OF THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS:

Gentlemen:

I have this day approved with my signature and delivered to the City Clerk, Mrs. Teresa Laffey, the following City Ordinances:

GENERAL ORDINANCE NO. 68, 1961 (AS AMENDED)

An ordinance to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more

particularly Title 7, Chapter 17 thereof, by the amendment of Section 7-1702(3) limiting the number of taxicabs within the City, providing penalties for the violation of same and fixing a time when said amendment shall take effect.

GENERAL ORDINANCE NO. 69, 1961

An ordinance to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 7, Chapter 17 thereof, by the amendment of Section 7-1719(7), which provides a schedule of rates for taxicab service within this City, prohibiting a penalty for the violation of same and fixing a time when said amendment shall take effect.

Respectfully submitted,

CHARLES H. BOSWELL
Mayor

August 7, 1961

TO THE HONORABLE PRESIDENT AND MEMBERS OF THE
COMMON COUNCIL OF THE CITY OF INDIANAPOLIS:

RE: General Ordinance No. 80, 1961
(1962 Budget)

Gentlemen:

Pursuant to the laws of the State of Indiana, I herewith submit the proposed Budgets of the Department of Government of the City of Indianapolis, Indiana, for the year 1962, together with the proposed tax levies of the various funds, as prepared by the City Controller, who has recommended that the proposed Budget and tax levies be approved by me and transmitted to your Honorable Body.

I have approved this Budget and tax levies, and respectfully recommend their adoption.

August 7, 1961]

City of Indianapolis, Ind.

451

In your consideration of the Budget, I am pleased to assure you that the services of all City Officials and employees are at your disposal and subject to your command.

Respectfully submitted,

CHARLES H. BOSWELL
Mayor

COMMUNICATIONS FROM CITY OFFICIALS

August 7, 1961

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

Gentlemen:

Pursuant to the laws of the State of Indiana, I caused to be published in the Indianapolis Star and the Indianapolis Commercial a "Notice to Taxpayers," regarding Appropriation Ordinance No. 10, 1961, on Thursday, July 20th and July 27, that said ordinance would again be brought before the Council on August 7, 1961, and hearing was set for that date.

Notices of the above were posted ten days prior to the date of the hearing in the Court House, Police Station and City Hall.

Respectfully,

TERESA F. LAFHEY
City Clerk

August 7, 1961

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

Gentlemen:

Pursuant to the laws of the State of Indiana, I caused to be published

in the Indianapolis Star and the Indianapolis Commercial, on Thursday, July 20th and 27, 1961, General Ordinance Nos. 68 As Amended, and 69, 1961.

The above named ordinances will be in full force and effect eight days after last publication, and compliance with all laws pertaining thereto.

Respectfully,

TERESA F. LAFFEY
City Clerk

Indianapolis, Ind., August 7, 1961

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

Gentlemen:

Transmitted herewith are twenty-eight copies of General Ordinance No. 81, 1961, to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 4, Chapter 13 thereof, by the addition of subsections to Section 4-1303 (2), prohibiting motor vehicles and trucks in excess of 10,000 lbs. from certain streets, providing a penalty for the violation of same and fixing a time when said amendment shall take effect.

Respectfully submitted,

AUGUST C. HUBER
Councilman

Indianapolis, Ind., August 7, 1961

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

Gentlemen:

Transmitted herewith are twenty-eight copies of General Ordinance No. 82, 1961, to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951 as amended, and more particularly Title 4, Chapter 8 thereof, by the addition of subsections to Sec-

August 7, 1961]

City of Indianapolis, Ind.

453

tion 4-812, prohibiting parking of vehicles at any time on certain streets, providing for a penalty for the violation of same and fixing a time when said amendment shall take effect.

Respectfully submitted,

AUGUST C. HUBER
Councilman

Indianapolis, Ind., August 7, 1961

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

Gentlemen:

Transmitted herewith are twenty-eight copies of General Ordinance No. 83, 1961, approving the exercise of an option for the purchase of real estate and authorizing the expenditure of money for the acquisition of additional real estate for the storage of City vehicles.

Respectfully submitted,

WILLIAM H. WILLIAMSON
Councilman

Indianapolis, Ind., August 7, 1961

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

Gentlemen:

Transmitted herewith are twenty-eight copies of General Ordinance No. 84, 1961, authorizing the Board of Public Safety of the City of Indianapolis to purchase through its duly authorized Purchasing Agent, certain supplies to be paid for out of funds heretofore appropriated or available, and fixing a time when the same shall take effect. (This authorization is covered by Requisitions Nos. 12399, 12400 and 12401.)

Respectfully submitted,

WILLIAM H. WILLIAMSON
Councilman

Indianapolis, Ind., August 7, 1961

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

Gentlemen:

Transmitted herewith are twenty-eight copies of General Ordinance No. 85, 1961, establishing a certain passenger and/or loading zone in the City of Indianapolis pursuant to the provisions of the Municipal Code Indianapolis, 1951, General Ordinance No. 140, 1951, as Amended, and fixing a time when the same shall take effect.

Max Royer Imports, Inc., 1310 North Capitol Avenue

Respectfully submitted,

ALBERT O. DELUSE
Councilman

Indianapolis, Ind., August 7, 1961

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

Gentlemen:

Transmitted herewith are twenty-eight copies of General Ordinance No. 86, 1961, conforming the Municipal Code of Ordinances of Indianapolis to Eastern Standard Time, and fixing a time when said ordinance shall take effect.

Respectfully submitted,

AUGUST C. HUBER
Councilman

Indianapolis, Ind., August 7, 1961

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

Gentlemen:

Transmitted herewith are twenty-eight copies of General Ordi-

nance No. 87, 1961, as amended, and more particularly Title 9, Chapter 5, Section 9-509, sub-sections (3) and (7) thereof, and fixing a time when said amendments shall take effect.

Respectfully submitted,

AUGUST C. HUBER
Councilman

Indianapolis, Ind., August 7, 1961

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

Gentlemen:

Transmitted herewith are thirty-five copies of Special Ordinance No. 20, 1961, annexing certain contiguous territory of the City of Indianapolis.

Respectfully submitted,

WILLIAM H. WILLIAMSON
Councilman

August 6, 1961

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

Gentlemen:

On June 19, 1961 there was presented to my office for presentation to this body, the petitions of three hundred sixty (360) owners of taxable real estate, in the City of Indianapolis, requesting to be issued bonds of the City of Indianapolis, in the amount not to exceed Two Million Five Hundred Thousand Dollars (\$2,500,000.00), for the purpose of providing funds to be used as, or more particularly set out, in the Board of Public Works, Miscellaneous Resolution No. 655, adopted on May 11, 1961. Said petitions were verified by more than

one of the signers thereof, and attached thereto was the certificate of the auditor of Marion County, Indiana, certifying the validity of said signatures.

Although said petition and certification were presented to, and considered by this body at that time, through inadvertence and oversight, the journal of Common Council proceedings for June 19, 1961 do not reflect the same.

I, accordingly herewith submit for inclusion in the Journal of the Common Council proceedings the said petitions omitting the signatures, as well as the certificate of the Marion County Auditor.

Respectfully,

TERESA F. LAFFEY,
City Clerk

PETITION REQUESTING ISSUANCE OF BONDS
Counterpart No. 1

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

The undersigned owners of taxable real estate located within the City of Indianapolis, respectfully petition the Common Council of the City of Indianapolis to issue bonds in an amount not exceeding \$2,500,000.00 for the purpose of procuring funds to be applied on the cost of acquisition of all or a part of right-of-way and the construction of all or a part of a limited access expressway from State Road 37 Northerly through said City to West 38th Street, together with engineering and other expenses incidental to said project; and to be applied upon the cost of construction, reconstruction, widening, straightening, resurfacing or otherwise improving streets in the City, including the cost of acquisition of rights-of-way, and engineering and other expenses incidental to said projects; all of which projects are more particularly described in a Resolution adopted by the Board of Public Works on May 11, 1961, as Miscellaneous Resolution No. 655.

This petition may be circulated in several counterparts, and all of such counterparts are to be considered as constituting one petition.

The form of verification on said petition was as follows:

STATE OF INDIANA, COUNTY OF MARION, ss:

-----being first duly sworn under oath says:

That-----is the owner of taxable real estate located within the corporate limits of the City of Indianapolis, Indiana, and is one of the signers of a Petition addressed to the Common Council of the City of Indianapolis, requesting the issuance of bonds for the purpose of procuring funds for widening and improving street systems in the City of Indianapolis (all as provided for under the Resolution of the Board of Public Works adopted on the 11th day of May, 1961 as Miscellaneous Resolution No. 655; that all of the signatures appearing on the attached Counterpart No. 1 of said Petition were affixed in-----presence and are true and lawful signatures of the persons signing said Counterpart.

Subscribed and sworn to before me this-----day of-----, 1961.

Notary Public

My Commission Expires:

A copy of the certificate of the Auditor of Marion County attached thereto is as follows:

STATE OF INDIANA, COUNTY OF MARION, ss:

I, Clem Smith, the duly appointed, qualified and acting Auditor of Marion County, Indiana, hereby certify that I have examined the 27 counterparts of a certain petition addressed to the Common Council of the City of Indianapolis, requesting said Council to authorize and issue bonds of said City in the amount not to exceed TWO MILLION FIVE HUNDRED THOUSAND DOLLARS (\$2,500,000.00), for the purpose of procuring funds for widening and improving street

systems in the City of Indianapolis (all provided for under the Resolution of the Board of Public Works adopted May 11, 1961, as Miscellaneous Resolution No. 655).

I hereby certify that I have checked the names and signatures appearing on the various counterparts of the aforesaid petition with the tax records in my office, and that each and every counterpart of said petition is verified by an affidavit of owners of taxable real estate located within the corporate limits of the City of Indianapolis and that said petition is signed by 360 owners of taxable real estate located within the corporate limits of the City of Indianapolis, as shown by the latest available records in my office, and shown more particularly by the following computations:

IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the BOARD OF COMMISSIONERS OF MARION COUNTY, INDIANA this 19th day of June, 1961.

CLEM SMITH,

Auditor Marion County, Indiana

By MARY N. DARKO, Deputy

Mr. Huber asked for recess. The motion was seconded by Mr. Deluse and the Council recessed at 7:45 P.M.

At this time those present were given an opportunity to be heard on Appropriation Ordinance No. 10, 1961, General Ordinances Nos. 74-75-76-77-78 and 79, 1961, Special Ordinance No. 19, 1961 and Special Resolutions 1961.

The Council reconvened at 8:35 P.M. with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., August 7, 1961

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 Ordinance No. 10, 1961, entitled

AN ORDINANCE appropriating the sum of One Hundred Fifty Thousand Dollars (\$150,000.00) from the Aviation General Fund of the City of Indianapolis to the Aviation Revenue Bond Account,

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

WM. H. WILLIAMSON, Chairman
R. A. MCKINNEY
ALBERT O. DELUSE
AUGUST C. HUBER
DANIEL P. MORIARTY

Indianapolis, Ind., August 7, 1961

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 Special Ordinance No. 19, 1961, entitled

AN ORDINANCE annexing certain contiguous territory of the City of Indianapolis at 46th Street and Allisonville Road (37A) approximately 12.5 acres,

beg leave to report that we have had said ordinance under considera-

tion, and recommend that the same be passed.

WM. H. WILLIAMSON, Chairman
R. A. MCKINNEY
ALBERT O. DELUSE
AUGUST C. HUBER
DANIEL P. MORIARTY

Indianapolis, Ind., August 7, 1961

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 Special Resolution 1961, entitled

A SPECIAL RESOLUTION requesting that the Board of Sanitary Commissioners study the use of incinerators and garbage disposers to plan for the eventual elimination of garbage collection,

beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for future consideration.

WM. H. WILLIAMSON, Chairman
R. A. MCKINNEY
ALBERT O. DELUSE
AUGUST C. HUBER
DANIEL P. MORIARTY

Indianapolis, Ind., August 7, 1961

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 Special Resolution, 1961, entitled

A SPECIAL RESOLUTION requesting that the Board of Works study the comfort station facilities of this city,

beg leave to report that we have had said ordinance under consideration, and recommend that the same be stricken from the record.

WM. H. WILLIAMSON, Chairman
R. A. McKINNEY
ALBERT O. DELUSE
AUGUST C. HUBER
DANIEL P. MORIARTY

Indianapolis, Ind., August 7, 1961

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 Special Resolution, 1961, entitled

A SPECIAL RESOLUTION requesting the Board of Safety to institute discussions with the Indiana State Veterinarian and the Marion County Health and Hospital Board and make recommendations to the Common Council as to what action may be taken to improve pet protection and animal disease control programs for the entire community,

beg leave to report that we have had said ordinance under consideration, and recommend that the same be stricken from the record.

WM. H. WILLIAMSON, Chairman
R. A. McKINNEY
ALBERT O. DELUSE
AUGUST C. HUBER
DANIEL P. MORIARTY

Indianapolis, Ind., August 7, 1961

To the 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. 79, 1961, entitled

AN ORDINANCE transferring surplus funds remaining from proceeds of Fire Station Bonds of 1957 and 1958 to the City General Sinking Fund, in the amount of Sixty-eight Thousand Eight Hundred Twenty-nine Dollars and Thirty-three Cents (\$68,829.33),

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

R. A. MCKINNEY, Chairman
ALBERT O. DELUSE
WM. H. WILLIAMSON
DAN V. WHITE

Indianapolis, Ind., August 7, 1961

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

Gentlemen:

We, your Committee on Public Health to whom was referred General Ordinance No. 74, 1961, entitled

AN ORDINANCE prohibiting parking at all times on both sides of Northwestern Ave. from Sixteenth Street to Twenty-third Street; both sides of Northwestern Ave. from Udell Street to Thirty-first Street; the South side of Twenty-ninth Street from Northwestern Avenue to 1st Alley East of Northwestern Avenue,

beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

ALBERT O. DELUSE, Chairman
AUGUST C. HUBER
WILLIAM H. WILLIAMSON
DAN V. WHITE

Indianapolis, Ind., August 7, 1961

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

Gentlemen:

We, your Committee on Public Health to whom was referred General Ordinance No. 77, 1961, entitled

AN ORDINANCE prohibiting parking, stopping or standing between 6:00 A.M. and 9:00 A.M. except Saturdays and Sundays, on the West Side of Washington Boulevard, from Thirtieth Street to Fortieth Street,

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

ALBERT O. DELUSE, Chairman
AUGUST C. HUBER
WM. H. WILLIAMSON
DAN V. WHITE

Indianapolis, Ind., August 7, 1961

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

Gentlemen:

We, your Committee on Public Health to whom was referred General Ordinance No. 78, 1961, entitled

AN ORDINANCE prohibiting parking, stopping or standing between 3:00 P.M. and 6:00 P.M., except Saturdays and Sundays, on the East Side of Washington Boulevard from Thirtieth Street to Fortieth Street,

beg leave to report that we have said ordinance under considera-

tion, and recommend that the same be passed.

ALBERT O. DELUSE, Chairman
AUGUST C. HUBER
WM. H. WILLIAMSON
DAN V. WHITE

Indianapolis, Ind., August 7, 1961

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

Gentlemen:

We, your Committee on Public Parks to whom was referred General Ordinance No. 76, 1961, entitled

AN ORDINANCE prohibiting the use of motor vehicles and trucks having a gross weight in excess of 10,000 pounds on Caroline Avenue, from Hillside Avenue to Twenty-fifth Street,

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

DANIEL P. MORIARTY, Chairman
R. A. MCKINNEY
AUGUST C. HUBER
ED FEATHERINGILL

Indianapolis, Ind., August 7, 1961

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

Gentlemen:

We, your Committee on Law and Judiciary to whom was referred General Ordinance No. 75, 1961, entitled

AN ORDINANCE prohibiting parking, stopping, or standing at any time, without exception, on South Curb Lane Side of

August 7, 1961]

City of Indianapolis, Ind.

465

Michigan Street from East Curb of Grant Street to 75 feet
East of the East Curb of Grant Street,

beg leave to report that we have had said ordinance under consideration, and recommend that the same be stricken from the record.

DAN V. WHITE, Chairman
ED FEATHERINGILL
AUGUST C. HUBER
DANIEL P. MORIARTY
WILLIAM H. WILLIAMSON

INTRODUCTION OF GENERAL ORDINANCES

Budget for 1962

By the Mayor:

GENERAL ORDINANCE NO. 80, 1961

AN ORDINANCE creating the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1962, and ending December 31, 1962, establishing the salaries fixed or recommended by the Mayor prior to August 1, 1961, as provided by law appropriating monies for the purpose of defraying the expenses and all outstanding claims and obligations of the several departments and officials of the city government; and fixing and establishing the annual rate of taxation and tax levy for the year 1961 for each fund for which a special tax levy is authorized, and fixing a time when this ordinance shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That for the expenses of the city government, and its institutions, for the fiscal year beginning January 1, 1962, and ending December 31, 1962, the following sums of money are hereby appropriated out of the fund herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law. The salaries established thereon are those fixed or recommended by the Mayor as provided for by law prior to August 1, 1960.

Section 2. (a) That for said fiscal year there is hereby appropriated out of the General Funds of said city, except those sums appearing hereinafter under the columns headed "Gas Tax," and "Parking Meter," the sums as hereinafter appear in this section for the purposes herein named.

(b) That from the monies anticipated and estimated to be re-

ceived from the State of Indiana during the fiscal year 1961 and allocated to said City of Indianapolis out of the revenues derived from license fees, or taxes, on gasoline, motor vehicles and other sources connected therewith, and all available balances therein, and constituting a "Special Fund" for the maintenance and repair of streets and bridges within said city, for policing and for other purposes connected with public streets, all as provided by law, which special fund does not affect or involve any special levy of rate, of taxes, for said city, there is hereby appropriated and allocated the sums appearing hereinafter under the column headed, "Gas Tax," of the herein schedules of the Dept. of Public Works Administration, City Engineer, Street Commissioner, Traffic Engineer, Municipal Garage, Park Department and Police Department, to said departments of said city for uses, germane to the purpose of said special fund and for the several purposes as hereinafter set out in said schedules of said departments.

(c) That from the monies anticipated and estimated to be received from parking meter receipts during the year 1961 and all available balances in said Fund, constituting a special parking meter fund under the heading Parking Meter Fund, for purchase, installation, relocation, removal and repair of parking meters and the records and personnel incidental thereto, together with the personnel and costs of installation and maintenance of traffic signals, tow-in trucks, snow plows, repairs and maintenance of public streets and places whereon parking meters are located and all streets or avenues intersecting or connected therewith and for off street parking facilities and which special fund does not involve a general tax levy for said city, the same is hereby appropriated and allocated under the heading Parking Meter Fund, to the departments hereinafter designated as using parking meter funds, namely, Departments of Finance, Off Street Parking, Traffic Engineer, Department of Works, Administration and Street Commissioner, and for the parking meter operating division itself.

EXECUTIVE DEPARTMENT
OFFICE OF THE MAYOR

	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
Mayor (Statutory) -----	\$ 12,000.00
Executive Secretary -----	6,130.00
Secretary to the Mayor -----	5,700.00
Secretary -----	5,010.00

Total Item No. 11 -----	\$ 28,840.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation—	\$ 800.00
25. Repairs -----	50.00

Total Services Contractual ----	\$ 850.00
3. SUPPLIES	
36. Office Supplies -----	\$ 1,400.00
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 1,200.00
7. PROPERTIES	
72. Equipment -----	\$ 150.00

GRAND TOTAL—	
Mayor's Office -----	\$ 32,440.00

OFFICE OF CIVIL DEFENSE

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
1 Director -----	\$ 7,590.00
1 Deputy Director -----	5,330.00
Secretary -----	3,510.00

Total Item No. 11 -----	\$ 16,430.00
12. Salaries and Wages, Temporary --	3,000.00

Total Personal Services -----	\$ 19,430.00

Tax Levy

2. SERVICES CONTRACTUAL

21. Communication and Transportation	\$ 4,500.00
24. Printing and Advertising	3,500.00
25. Repairs	600.00
26. Other Contractual	4,000.00

Total Services Contractual ---\$ 12,600.00

3. SUPPLIES

32. Ice and Fuel	\$ 600.00
33. Garage and Motor	2,000.00
36. Office Supplies	1,000.00
38. General Supplies	3,500.00

Total Supplies -----\$ 7,100.00

5. CURRENT CHARGES

54. Rental on Equipment	\$ 4,500.00
55. Subscriptions and Dues	100.00

Total Current Charges -----\$ 4,600.00

7. PROPERTIES

72. Equipment	20,000.00
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GRAND TOTAL—

Civilian Defense -----\$ 63,730.00

PERSONNEL CONSULTANT

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular

Personnel Consultant	\$ 8,300.00
Administrative Assistant	4,190.00
Personnel Clerk	3,900.00

Item No. 11 -----\$ 16,390.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 200.00
25. Repairs	50.00
26. Other Contractual	100.00

Total Services Contractual ---\$ 350.00

3. SUPPLIES	Tax Levy
36. Office Supplies -----	\$ 300.00
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	75.00
7. PROPERTIES	
72. Equipment -----	\$ 100.00

GRAND TOTAL Personnel

Consultant ----- \$ 17,215.00

HUMAN RIGHTS COMMISSION

1. SALARIES & WAGES	
1 Director of Human Rights -----	\$ 7,090.00
1 Secretary -----	3,390.00
	<u>\$ 10,480.00</u>

2. SERVICES CONTRACTUAL	
21. Communication and Transportation . \$	300.00
26. Other Contractual -----	600.00
24. Printing and Advertising -----	250.00
	<u>\$ 1,150.00</u>

3. SUPPLIES	
36. Office Supplies -----	\$ 200.00
4. CURRENT CHARGES	
55. Subscriptions and Dues -----	150.00
5. PROPERTIES	
72. Equipment -----	200.00

GRAND TOTAL Human Rights

Commission ----- \$ 12,180.00

COMPLAINT AND SERVICE DEPARTMENT

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
1 Supervisor -----	\$ 5,700.00
1 Asst. Supervisor -----	4,290.00
1 Sec'y.-Bookkeeper -----	3,930.00
2 Complaint Clerks @ \$3,330.00 ea.	6,660.00
	<u>\$ 20,580.00</u>

2. SERVICES—CONTRACTUAL	
21. Communication and Transportation . \$	300.00
24. Printing and Advertising -----	300.00
25. Repairs -----	50.00
	<u>Total Services Contractual ---- \$ 650.00</u>

	Tax Levy	
3. SUPPLIES		
36. Office Supplies -----		400.00
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Total Supplies -----	\$	400.00
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GRAND TOTAL—Complaint and Service Dept. -----	\$	21,630.00

OFFICE OF CITY CLERK

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
City Clerk (Statutory) -----	\$	6,000.00
Deputy City Clerk -----		4,650.00
1 Clerk-Typist -----		3,900.00
1 Clerk—Temporary -----		3,000.00
		<hr/>
Total Item No. 11 -----	\$	17,550.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation --	\$	825.00
24. Printing and Advertising -----		15,000.00
25. Repairs -----		60.00
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Total Services Contractual ---	\$	15,885.00

3. SUPPLIES		
36. Office Supplies -----	\$	600.00
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$	150.00
7. PROPERTIES		
72. Equipment -----	\$	600.00
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GRAND TOTAL—City Clerk --	\$	34,785.00

COMMON COUNCIL

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular -----	\$	21,600.00
9 Councilmen @ \$2,400.00		
2. SERVICES CONTRACTUAL		
21. Communication and Transportation--	1,000.00	
26. Special Services -----		2,500.00
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GRAND TOTAL Common Council \$		25,100.00

DEPARTMENT OF FINANCE

CITY CONTROLLER

1. SERVICES—PERSONAL

	Tax Levy	
11. Salaries and Wages, Regular		
1 City Controller -----	\$ 7,500.00	
1 Fiscal Officer -----	6,260.00	
1 Deputy Controller -----	6,990.00	
1 Finance Officer -----	5,130.00	
1 Deputy Finance Officer -----	4,830.00	
1 Accountant Typist -----	4,230.00	
1 Secretary -----	4,980.00	
1 Payroll Supervisor -----	4,200.00	
1 Payroll Bookkeeper -----	3,720.00	
1 Statistic Officer -----	5,200.00	
1 Receiving Teller-Deputy Treasurer	3,430.00	
2 License Clerks @ \$3,330.00 -----	6,660.00	
1 Bond Clerk -----	3,330.00	
3 Bookkeeping Mach. Op. @ \$3,930.00	11,790.00	
Traffic Violation Bureau		
1 Supervising Account Clerk -----	\$ 4,830.00	
2 Cashiers @ \$3,330.00 -----	6,660.00	
2 Stenographers @ \$3,630.00 -----	7,260.00	
4 Typist Clerks @ \$3,330.00 -----	13,320.00	
2 File Clerks @ \$3,030.00 -----	6,060.00	
Total Item No. 11—		
City General -----	\$116,380.00	
11. Salaries and Wages, Regular		
Traffic Violation Bureau		Parking Meter Fund
1 Payroll-Bookkeeping Machine Op.		\$ 3,930.00
1 Typist and Clerk -----		3,120.00
2 File Clerks @ \$2,960.00 -----		5,920.00
2 IBM Operators @ \$3,810.00 ----		7,620.00
Total Item 11—Parking Meter -		\$ 20,590.00

Tax Levy

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	-\$	6,000.00
24. Printing and Advertising	-----	2,000.00
25. Repairs	-----	800.00
26. Other Contractual	-----	1,250.00

Total Services Contractual ----\$ 10,050.00

3. SUPPLIES

36. Office Supplies	-----	\$ 15,500.00
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5. CURRENT CHARGES

51. Insurance and Premiums	-----	\$ 70,000.00
53. Refunds, Awards & Indemnities	----	200.00
55. Subscriptions and Dues	-----	4,500.00

Total Current Charges -----\$ 74,700.00

6. CURRENT OBLIGATIONS

61. Interest and Temporary Loans	----	\$ 55,000.00
62. Grants and Subsidies		
62-1. Memorial Day Services	----	750.00
62-2. Indpls. Symphony Orchestra	--	35,000.00
62-3. Public Employees' Retirement		
Fund	-----	115,000.00
62-4. John Herron Art Institute	--	40,000.00
62-6. Civic Auditorium	-----	100,000.00
62-7. Social Security	-----	110,000.00

Total Current Obligations ----\$455,750.00

7. PROPERTIES

Parking Meter

72. Equipment	-----	\$ 2,000.00	\$ 3,000.00
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GRAND TOTAL—Controller

Tax Levy -----\$674,380.00

Parking Meter -----\$ 23,590.00

CHARITY SOLICITATION COMMISSION

1. SERVICES—PERSONAL

Tax Levy

11. Salaries and Wages—Regular		
1 Secretary (Part Time)	-----	\$ 2,190.00

	Tax Levy
2. SERVICES CONTRACTUAL	
21. Communication and Transportation—\$	600.00
22. Heat, Light and Power -----	125.00
	<hr/>
Total Current Charges -----\$	725.00
3. SUPPLIES	
36. Office Supplies -----	\$ 600.00
5. CURRENT CHARGES	
54. Rent -----	\$ 350.00
55. Subscriptions and Dues -----	25.00
	<hr/>
Total Current Charges -----\$	375.00
	<hr/>
GRAND TOTAL—Charities	
Solicitation Committee -----	\$ 3,890.00

PARKING METER DEPARTMENT

	Parking Meter Fund
1. SERVICES—PERSONAL	
11. Salaries and Wages	
1 Parking Meter Administrator -----	\$ 6,710.00
4 Supervisors @ \$4,320.00 -----	17,280.00
10 Servicemen & Collectors @ \$3,720.00 -----	37,200.00
1 Coin Counter -----	3,720.00
1 Account Clerk -----	3,120.00
6 Parking Meter Patrolwomen @ \$3,640.00 ----	21,840.00
	<hr/>
Total Item No. 11 -----	\$ 89,870.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation -----	\$ 150.00
25. Repairs -----	2,500.00
	<hr/>
Total Services Contractual -----	\$ 2,650.00
3. SUPPLIES	
34. Clothing—Special -----	\$ 800.00
36. Office Supplies -----	200.00
	<hr/>
Total Supplies -----	\$ 1,000.00

Parking Meter Fund

4. MATERIALS		
44. General Materials -----	\$ 600.00	
45. Repair Parts -----	9,000.00	
	<hr/>	
Total Materials -----	\$ 9,600.00	
5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 200.00	
53. Refunds, Awards & Indemnities-----	500.00	
	<hr/>	
Total Current Charges -----	\$ 700.00	
7. PROPERTIES		
72. Equipment -----	\$ 5,000.00	
	<hr/>	
GRAND TOTAL—Parking Meter Dept. --	\$108,820.00	

OFF STREET PARKING

Parking Meter Fund

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Executive Secretary -----	\$ 2,400.00	
13. Special Services -----	200.00	
	<hr/>	
Total Services Personal -----	\$ 2,600.00	
2. SERVICES CONTRACTUAL		
21. Communication and Transportation-----	\$ 250.00	
24. Printing and Advertising -----	200.00	
26. Other Contractual -----	300.00	
	<hr/>	
Total Services Contractual -----	\$ 750.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 50.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 25.00	
	<hr/>	
GRAND TOTAL—Off Street Parking -----	\$ 3,425.00	

BARRETT LAW

1. SERVICES PERSONAL		
11. Salaries and Wages, Regular		
		Tax Levy
1 Chief Clerk -----	\$ 4,710.00	

	Tax Levy
1 Chief Account Clerk -----	\$ 3,930.00
1 Bond Clerk -----	3,930.00
1 Bookkeeping Machine Operator --	3,930.00
1 Clerk Typist -----	3,510.00
1 Assistant Account Clerk -----	2,710.00
1 Roll Clerk (part time) -----	1,400.00
	<hr/>
Total Item No. 11 -----	\$ 24,120.00
12. Salary and Wages, Temporary ----	\$ 3,000.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation..	\$ 400.00
24. Printing and Advertising -----	2,000.00
25. Repairs -----	200.00
26. Other Contractual -----	800.00
	<hr/>
Total Services Contractual ----	\$ 3,400.00
3. SUPPLIES	
36. Office Supplies -----	\$ 900.00
6. CURRENT OBLIGATIONS	
61. Lost Interest Account -----	\$ 6,000.00
7. PROPERTIES	
72. Equipment -----	\$ 1,000.00
	<hr/>
GRAND TOTAL—Barrett Law--	\$ 38,420.00

DEPARTMENT OF LAW

1. SERVICES PERSONAL	
11. Salaries and Wages, Regular	
1 Corporation Counsel -----	\$ 8,490.00
1 City Attorney -----	7,530.00
1 1st Assistant Attorney -----	5,357.00
1 2nd Assistant Attorney -----	5,130.00
1 3rd Assistant Attorney -----	3,996.00
1 City Prosecutor -----	3,996.00
2 Deputy City Prosecutors @	
\$3,528.00 -----	7,236.00
1 Secretary-Office Manager -----	4,626.00
1 Stenographer-Clerk -----	3,618.00
1 Administrator (City Prosecu-	
tor's Office) -----	3,639.00
1 Night Court Deputy -----	3,996.00

	Tax Levy
1 Night Court Administrator (part time) -----	1,665.00
Total Item No. 11-----	<u>\$ 59,279.00</u>
13. Other Compensation -----	1,500.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation --\$	1,300.00
24. Printing and Advertising -----	2,000.00
25. Repairs -----	400.00
26. Transcript Fees -----	250.00
26-A. Other Contractual -----	2,000.00
Total Service Contractual ----	<u>\$ 5,950.00</u>
3. SUPPLIES	
36. Office Supplies -----	\$ 1,000.00
5. CURRENT CHARGES	
53. Refunds, Awards and Indemnities--\$	10,000.00
53a. Compensation -----	7,000.00
55. Subscriptions and Dues -----	1,200.00
Total Current Charges -----	<u>\$ 18,200.00</u>
7. PROPERTIES	
72. Equipment -----	\$ 5,000.00
GRAND TOTAL	
Department of Law -----	<u>\$ 90,929.00</u>

BOARD OF ZONING APPEALS

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
1 Executive Director and Liaison Of- ficer for Board of Zoning Appeals \$	9,500.00
1 Public Hearing Reporter and Sec'y.	5,028.00
1 Chief Administrative Assistant--	4,410.00
1 Annexation Administrator -----	7,500.00

	Tax Levy	
1 Secretary -----	\$	3,810.00
1 Clerk, Special Activities -----		3,600.00
		<hr/>
Total Item No. 11 -----	\$	33,848.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation --\$		1,500.00
24. Printing and Advertising -----		2,400.00
25. Repairs -----		150.00
		<hr/>
Total Service Contractual ----\$		4,050.00
3. SUPPLIES		
36. Office Supplies -----	\$	1,400.00
		<hr/>
4. MATERIALS		
45. Repair Parts -----	\$	100.00
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$	50.00
7. PROPERTIES		
72. Equipment -----	\$	3,000.00
		<hr/>
GRAND TOTAL—Board of		
Zoning Appeals -----	\$	42,448.00
DEPARTMENT OF PUBLIC PURCHASE		
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Purchasing Agent -----	\$	7,740.00
1 Buyer and Assistant Purchasing		
Agent -----		5,140.00
1 Assistant Buyer -----		4,540.00
1 Discount Clerk -----		3,940.00
1 Purchase Stenographer & Secretary		3,640.00
1 Account Clerk & Secretary ----		3,940.00
		<hr/>
Total Item No. 11 -----	\$	28,940.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--\$		1,000.00

	Tax Levy
24. Printing and Advertising -----	3,000.00
25. Repairs -----	300.00
26. Other Contractual -----	1,000.00
	<hr/>
Total Services Contractual -----\$	5,300.00
 3. SUPPLIES	
36. Office Supplies -----	\$ 1,500.00
	<hr/>
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 100.00
 7. PROPERTIES	
72. Equipment -----	\$ 500.00
	<hr/>
GRAND TOTAL—Purchasing	
Department -----	\$ 36,340.00

BOARD OF PUBLIC WORKS
ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages Regular	
1 President of Board -----	\$ 3,600.00
3 Members of Board @ \$3,000.00 -	9,000.00
1 Executive Secretary -----	7,500.00
1 Secretary -----	4,090.00
2 Telephone Oprs. (8 mo. at \$3,190)	4,253.00
1 Telephone Operator (Part Time)--	1,260.00
1 Finance Officer -----	4,490.00
1 Stenographer -----	3,800.00
1 Special Clerk -----	3,800.00
1 Clerk (part-time) -----	1,000.00
1 Micro Film Director -----	5,090.00
1 Micro Film Assistant -----	3,090.00
3 Micro Film Clerks @ \$2,800-----	8,400.00
	<hr/>
Total Item No. 11 -----	\$ 59,373.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation--	\$ 12,500.00
221. Light and Power -----	1,354,200.00
222. Water -----	700,000.00
24. Printing and Advertising -----	1,000.00

	Tax Levy	Gas Tax	Parking Meter
25. Repairs -----	200.00		
26. Other Contractual -----	651,000.00	800,000.00	100,000.00
	<hr/>	<hr/>	<hr/>
Total Services Contractual.....	\$2,718,900.00		
 3. SUPPLIES			
36. Office Supplies -----	\$ 25,000.00		
5. CURRENT CHARGES			
53A. Refunds, Awards and Indemnities..	\$ 15,000.00		
55. Subscriptions and Dues -----	300.00		
54. Annual Rent -----	735,000.00		
	<hr/>		
Total Current Charges -----	\$750,300.00		
 7. PROPERTIES			
72. Equipment -----	\$ 7,000.00		
73. Right of Way Properties -----	80,000.00		
	<hr/>		
	\$ 87,000.00	\$800,000.00	
 GRAND TOTAL—Board of			
Works Adm. -----	\$3,640,573.00		
Gas Tax -----	800,000.00		
Parking Meter -----	100,000.00		
Throughfare Fund 6c Levy ---	485,654.00		
 DEPARTMENT OF PUBLIC WORKS			
ASSESSMENT BUREAU			
1. SERVICES—PERSONAL			
11. Salaries and Wages, Regular			
1 Chief Clerk -----	\$ 4,130.00		
1 Transfer and Record Clerk -----	3,090.00		
1 Research and Record Clerk -----	3,530.00		
1 Typist, Account and Roll Clerk --	3,530.00		
1 Typist and Record Clerk -----	3,210.00		
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Total Item No. 11 -----	\$ 17,490.00		
 2. SERVICES—CONTRACTUAL			
21. Communication and Transportation ..	\$ 100.00		
25. Repairs -----	150.00		
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Total Services Contractual ---	\$ 250.00		

	Tax Levy
3. SUPPLIES	
36. Office Supplies -----	\$ 500.00
7. PROPERTIES	
72. Equipment -----	\$ 150.00
GRAND TOTAL—Assessment	
Bureau -----	\$ 18,390.00

**DEPARTMENT OF PUBLIC WORKS
PUBLIC BUILDINGS**

Budget based on 8 mo. period due to move to new City-County Bldg.

1. SERVICES—PERSONAL	
11. Salaries and Wages Regular	
1 Custodian, 8 mo. @ \$4,020.00 ----	\$ 3,015.00
1 Chief Janitor, 8 mo. @ \$3,240.00 --	2,430.00
3 Elevator Operators @ \$2,670 8 mo.	6,008.00
8 Janitors @ \$2,620.00, 8 mo. -----	15,720.00
2 Comfort Station Attendants @ \$2,120.00 -----	4,240.00
2 Janitresses \$2,320.00, 8 mo. --	3,480.00
1 Maintenance Man, 8 mo. -----	2,190.00
1 Information Clerk -----	3,600.00
4 Watchmen @ \$3,240.00 -----	12,960.00
1 Electrical Maintenance Man @ \$3,940.00, 8 mo. -----	2,955.00
1 Electrical Supervisor @ \$4,620.00, 8 mo. -----	3,465.00
Total Item No. 11 -----	\$ 60,063.00
2. SERVICES—CONTRACTUAL	
25. Repairs -----	\$ 2,000.00
26. Other Contractual -----	8,000.00
Total Services Contractual ----	\$ 10,000.00
3. SUPPLIES	
34. Medical and Institutional -----	\$ 1,500.00
38. General Supplies -----	750.00
Total Supplies -----	\$ 2,250.00
4. MATERIALS	
44. General Materials -----	\$ 200.00

	Tax Levy
45. Repair Parts -----	50.00
Total Materials -----	\$ 250.00
7. PROPERTIES	
72. Equipment -----	\$ 500.00
GRAND TOTAL—Public Build- ings -----	\$ 73,063.00

DEPARTMENT OF PUBLIC WORKS
MUNICIPAL GARAGE

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Superintendent -----	\$ 6,090.00
1 Foreman -----	4,890.00
1 Account Clerk Stenographer ----	3,590.00
1 Clerk Typist -----	3,290.00
1 Stockroom Manager -----	3,990.00
1 Stockroom Clerk -----	3,700.00
Total Item No. 11 -----	\$ 25,550.00

12. Salaries and Wages, Temporary

1 Auto. Transmission Mechanic 2496 hrs. @ \$2.19 per hr. -----	\$ 5,466.24
3 First Class Auto Equipment Re- pairmen, 2,496 hrs. @ \$2.19 per hr.	16,398.72
4 Second Class Auto Re- pairmen @ \$2.16 per hr. -----	21,565.44
8 Auto Equipment Repairmen Help- ers 496 hrs. ea. @ \$2.09 per hr.	41,733.12
1 Body & Fender Repairman 2080 hrs. @ \$2.74 per hr. -----	5,699.20
1 Auto Equipment Lubricator 2496 hrs. @ \$1.76½ per hr. -----	4,405.44
3 Gasoline Pump Attendants 2496 hrs. ea. @ \$1.76½ per hr. -----	13,216.32
3 Gasoline Pump Attendance Helpers 2496 hrs. @ \$1.71 -----	12,804.48
5 Garage Attendants 2496 hrs. ea. @ \$1.71 per hr. -----	21,340.80
4 Tire Repairmen 2912 hrs. ea. @ \$1.76½ per hr. -----	20,558.72

	Tax Levy	Gas Tax
1 Custodian 2496 hrs. @ \$1.71 per hr.	4,268.16	
	<hr/>	
Total Item No. 12 -----	\$167,456.64	
	<hr/>	
Total Services Personal -----	\$193,006.64	
 2. SERVICES—CONTRACTUAL		
25. Repairs -----	\$ 25,000.00	\$ 1,000.00
26. Special Account Insurance -----	13,600.00	
	<hr/>	<hr/>
Total Services Contractual ----	\$ 38,600.00	\$ 1,000.00
 3. SUPPLIES		
32. Fuel (Heat) -----	\$ 500.00	
33. Garage & Motor Supplies -----	132,000.00	30,000.00
34. Cleaning Supplies & First Aid Equip. -----	900.00	
36. Office Supplies -----	1,000.00	
38. Other Miscellaneous Supplies -----	1,000.00	
	<hr/>	<hr/>
Total Supplies -----	\$135,400.00	\$ 30,000.00
 4. MATERIALS		
41. Building Materials -----	\$ 200.00	
45. Repair Parts -----	45,000.00	3,000.00
	<hr/>	<hr/>
Total Materials -----	\$ 45,200.00	\$ 34,000.00
 7. PROPERTIES		
72. Equipment -----	\$ 1,500.00	
	<hr/>	
GRAND TOTAL—Municipal		
Garage	Tax Levy-----	\$413,706.64
	Gas Tax-----	34,000.00

DEPARTMENT OF PUBLIC WORKS
CITY CIVIL ENGINEER

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 City Engineer -----	\$ 3,900.00	\$ 3,790.00
1 Assistant City Engineer -----	5,100.00	3,090.00

	Tax Levy	Gas Tax
1 Secretary to City Engineer ----	3,740.00	
1 Secretary to Asst. City Engineer	3,740.00	
1 Office Manager -----	4,090.00	
2 Counter Clerks @ \$3,090.00 -----	6,180.00	
1 Clerk Typist -----	3,290.00	
DESIGN & PLANNING SECTION		
1 Design & Planning Engineer ----		6,800.00
1 Chief Draftsman -----		6,300.00
2 Senior Draftsmen @ \$5,000.00 --	10,000.00	
4 Junior Draftsmen @ \$4,200.00 --	16,800.00	
1 Clerk Typist -----	3,290.00	
TESTING LABORATORY SECTION		
1 Testing Laboratory Engineer ----	6,200.00	
1 Assistant Laboratory Engineer --	4,200.00	
1 Testing Laboratory Chemist ----	3,840.00	
3 Testing Laboratory Inspectors @ \$3,390.00 -----	10,170.00	
2 Testing Laboratory Inspectors (6 months) @ \$1,600.00-----	3,200.00	
CONSTRUCTION INSPECTORS SECTION		
2 Chief of Survey Party @ \$5,800.00	11,600.00	
1 Chief Supervising Inspector -----	4,590.00	
1 Asst. Supervising Inspector ----	4,090.00	
8 Construction Inspectors @ \$3,490.00	27,920.00	
1 Street Cut Investigator -----	3,600.00	
1 Field Engineer of Construction--		4,810.00
1 Assistant Engineer -----		5,810.00
1 Clerk Typist -----	3,190.00	
UTILITY INVESTIGATION SECTION		
1 Engineering Investigator -----	3,800.00	
1 Assistant Engineer Investigator -	3,090.00	
BRIDGE DESIGN & MAINTENANCE SECTION		
1 Bridge Engineer -----		7,000.00
1 Bridge Maintenance Foreman ----		4,200.00
Total Item No. 11 -----	\$149,620.00	\$ 41,800.00

	Tax Levy	Gas Tax
12. Salaries and Wages, Temporary		
1 Bridge Maintenance Man, 2,080 hrs. @ \$1.77 -----		\$ 3,682.00
1 Bridge Painter, 2,080 hrs. @ \$1.82½ -----		3,796.00
1 Bridge Painter Helper, 2,080 hrs. @ \$1.77 -----		3,682.00
1 Truck Driver, 2,080 hrs. @ \$1.80 --		3,744.00
7 Bridge Maintenance Laborers, 14,560 hrs. @ \$1.70 -----		24,752.00
		<hr/>
Total Item No. 12 -----		\$ 39,656.00
 3. SERVICES CONTRACTUAL		
21. Communication & Transportation--\$	1,000.00	
24. Printing and Advertising -----	2,000.00	
25. Repairs -----	500.00	
		<hr/>
Total Services—Contractual --\$	3,500.00	
 3. SUPPLIES		
32. Fuel & Ice -----	\$ 175.00	
33. Garage and Motor -----	3,000.00	
34. Medical and Institutional -----	50.00	
35. Laboratory Testing Supplies -----	600.00	
36. Office Supplies -----	1,800.00	
38. General Supplies -----	750.00	
39. Bridge Supplies -----	300.00	
		<hr/>
Total Supplies -----	\$ 6,675.00	
 4. MATERIALS		
45. Repair Parts -----	\$ 1,000.00	
46. Bridge Maintenance Materials ----	1,500.00	\$ 2,000.00
		<hr/>
Total Materials -----	\$ 2,500.00	

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 150.00	
7. PROPERTIES		
72. Equipment -----	\$ 18,000.00	
		<hr/>
		\$ 83,456.00
GRAND TOTAL—City Civil		
Engineer Tax Levy -----	\$180,445.00	
Gas Tax -----	83,456.00	

DEPARTMENT OF PUBLIC WORKS
STREET COMMISSIONERS

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Street Commissioner -----	\$ 8,040.00	
1 Chief Clerk -----	4,590.00	
1 Assistant Chief Clerk -----	3,840.00	
1 Chief Payroll Clerk -----	3,640.00	
1 Clerk Typist -----	3,240.00	
1 Secretary -----	3,340.00	
2 Payroll Clerks @ \$3,340.00 -----	6,680.00	
2 Garage Dispatchers @ \$3,440.00 --	6,880.00	
2 Concrete Repair Foremen @ \$3.790	7,580.00	
1 Truck Supervisor -----	3,790.00	
1 Assistant Street Commissioner --		\$ 6,090.00
1 Supervisor—Street Maintenance --		5,390.00
9 Area Supervisors—Street Main- tenance @ \$4,390.00 -----		39,510.00
1 Supervisor, Street Division, Asphalt Plant -----		6,090.00
1 Asphalt Plant Foreman -----		4,090.00
1 Street Resurface Foreman -----		4,290.00
4 Garage Dispatchers @ \$4,590.00 --		18,360.00
3 West St. Dispatchers @ \$4,090.00		12,270.00
12 Street Repair Foreman @ \$3,790.00		45,480.00
2 Watchmen @ \$2,690.00 -----		5,380.00
		<hr/>
Item No. 11 -----	\$ 51,620.00	\$146,950.00

	Tax Levy	Gas Tax
12. Salaries and Wages, Temporary		
2 Truck Drivers @ \$1.80 per hr. 2280 hrs. -----		\$ 7,488.00
2 Garage Attendants @ \$1.65 per hr. 2080 hrs. -----	6,864.00	
2 Gas Pump Attendants @ \$1.65 per hr. 2080 -----	8,217.00	
1 Garage Helper @ \$1.65 per hr. 2080 hrs. -----	3,432.00	
12 1st Class Auto Equipment Repair- men @ \$2.15 per hr., 2080 hrs. ea. -		53,664.00
1 Supt. Heavy Equipment @ \$2.30--		4,784.00
Item No. 12 -----	\$ 18,513.00	
2 Union Carpenters @ \$2.45 per hr. 2080 hrs. -----		10,192.00
2 Union Painters @ \$2.30 per hr., 2080 hrs. -----		9,568.00
1 Union Blacksmith @ \$2.15 per hr. 2080 hrs. -----		4,472.00
1 Union Blacksmith Helper @ \$1.80 per hr., 2080 hrs. -----		3,744.00
1 Millwright Utility Man @ \$2.45 per hr, 2080 hrs.-----		5,096.00
3 Carpenter's Helpers @ \$1.65 per hr., 2080 hrs. ea. -----		10,296.00
9 Power Sweeper Operators @ \$1.80 per hr., 2080 hrs. ea. -----		33,696.00
11 Flushing Machine Operators @ \$1.80 per hr., 2080 hrs. ea. ----		41,184.00
4 Red Light Tenders @ \$1.80 per hr., 2912 hrs. ea. -----		20,966.00
7 Garage Attendants \$1.65 per hr., 2080 hrs. ea. -----		24,024.00
11 Front End Loader Opr., 2080 hrs. @ \$1.80 ea. -----		41,184.00
1 Spreader Box Opr., @ \$1.80 per hr., 2080 hrs. -----		3,744.00
28 Truck Crew Foreman @ \$1.75 per hr., 2080 hrs. ea. -----		101,920.00
1 Heater Planer Operator \$2.15 ---		4,472.00
59 Street Cleaning Laborers @ \$1.65 per hr., 2080 hrs. ea. -----		202,488.00

	Gas Tax
1 Broom Maker Foreman @ \$2.05 per hr., 2080 hrs. ea. -----	4,264.00
2 Broom Maker Helpers, \$1.75 per hr., 2080 hrs. ea. -----	7,280.00
52 Truck Drivers @ \$1.75 per hr., 2080 hrs. ea. -----	189,280.00
2 Asphalt Plant Foreman @ \$1.75 per hr., 2496 hrs. ea. -----	8,736.00
1 Asphalt Drum Foreman @ \$1.75 per hr., 2080 hrs. -----	3,640.00
1 Asphalt Mix Operator @ \$1.75 hr., 2860 hrs. -----	5,005.00
6 Asphalt Rakers @ \$1.75 per hr., 2080 hrs. ea. -----	21,840.00
6 Asphalt Smoothers @ \$1.75 per hr., 2080 hrs. ea. -----	21,840.00
6 Asphalt Tampers @ \$1.75 per hr., 2080 hrs. ea. -----	21,840.00
2 Asphalt Rollermen @ \$1.75 per hr., 2080 hrs. ea. -----	7,280.00
6 Cement Finishers @ \$1.90 per hr. 2080 hrs. ea. -----	23,712.00
3 Transit Mix Operators @ \$1.75 per hr., 2080 hrs. ea. -----	10,920.00
1 Blacksmith @ \$2.05 per hr., 2080 hrs. -----	4,264.00
2 Crane Operators @ \$2.15 per hr., 2080 hrs. ea. -----	8,944.00
2 Gas Attendants @ \$1.65 per hr., 2490 hrs. ea. -----	8,217.00
1 Garage Helper @ \$1.65 per hr., 2080 hrs. -----	3,432.00
70 St. Repair Laborers @ \$1.65 per hr., 2080 hrs. ea. -----	240,240.00
6 Grader Operators @ \$2.15 per hr., 2080 hrs. ea. -----	26,832.00
5 Distributor Operators @ \$1.80 per hr., 2080 hrs. ea. -----	18,720.00
1 Pulverizer Operator @ \$2.15 per hr. -----	4,472.00
1 Heavy Equipment Operator @ \$2.15 per. hr. -----	4,472.00

	Tax Levy	Gas Tax	Parking Meter
1 Electrician @ \$2.15 per hr. 2080 hrs. -----		4,472.00	
6 Air Hammer Operators @ \$1.85 per hr., 2080 hrs. ea. -----		23,088.00	
40 Cleaning & Repair Laborers, Part- time @ \$1.85, 1040 hrs. ea. -----			\$ 68,640.00
CONTINGENCY OVERTIME, SNOW & FLOOD			
25 Truck Drivers, 80 hrs. ea. @ \$2.60 -		5,200.00	
50 Laborers, 80 hrs. ea. @ \$2.45 ----		9,800.00	
	-----	-----	-----
Total Item 12 -----		\$1,270,772.00	\$ 68,640.00
2. SERVICES—CONTRACTUAL			
21. Communication and Transportation --\$ 2,500.00			
24. Printing and Advertising ----- 1,500.00			
25. Repairs ----- 5,000.00		5,000.00	
26. Contractual ----- 200,000.00			
	-----	-----	
Total Services Contractual -----\$209,000.00		\$ 5,000.00	
3. SUPPLIES			
32. Fuel and Ice -----\$ 13,000.00			
33. Garage and Motor ----- 60,000.00			
34. Institutional and Medical ----- 1,000.00			
36. Office Supplies ----- 1,000.00			
37. Power Plant Supplies ----- 1,000.00			
38. General Supplies ----- 55,000.00			
	-----	-----	
Total Supplies -----\$131,000.00			
4. MATERIALS			
41. Building Materials -----\$ 3,000.00			
43. Street Materials -----		\$195,000.00	
45. Repair Parts -----		50,000.00	
	-----	-----	
	\$ 3,000.00	\$245,000.00	
7. PROPERTIES			
72. Equipment -----\$ 90,000.00		\$ 30,000.00	\$ 20,000.00
	-----	-----	-----
	\$503,133.00	\$1,797,722.00	\$ 88,640.00
GRAND TOTAL—Street Com-			
missioner	Tax Levy -----\$ 503,133.00		
	Gas Tax -----\$1,797,722.00		
	Parking Meter \$ 88,640.00		

DEPARTMENT OF PUBLIC SAFETY
ADMINISTRATION

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Commissioner—President	\$5,000.00	
2 Commissioners—Members @ \$3000.00	6,000.00	
2 Stenographer-Secretary @ \$4,010.00	8,020.00	
1 Stenographer Clerk	3,210.00	
1 Surgeon, Police and Fire	3,600.00	
1 Executive Secretary	7,200.00	
Total Item No. 11	\$ 33,030.00	
12. Salaries and Wages, Temporary		
3 Members Merit Bd. @ \$600.00--\$	1,800.00	
1 Taxicab Commissioner	2,400.00	
1 Sec'y. to Taxicab Commissioner ..	400.00	
Total Item No. 12	\$ 4,600.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation ..	\$110,000.00	
22. Heat, Light & Power	120,000.00	
24. Printing and Advertising	300.00	
25. Repairs	50.00	
26. Other Contractual	2,000.00	
Total Services Contractual	\$232,350.00	
3. SUPPLIES		
36. Office Supplies	\$ 450.00	
5. CURRENT CHARGES		
53. Refunds, Awards and Indemnities ..	\$ 10,000.00	
55. Subscriptions and Dues	25.00	
Total Current Charge	\$ 10,025.00	
7. PROPERTIES		
72. Equipment	400.00	
Demolition	7,000.00	
GRAND TOTAL—Board of Safe- ty, Administration	\$287,855.00	

DEPARTMENT OF PUBLIC SAFETY
BUREAU OF AIR POLLUTION PREVENTION

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Supt. Combustion Engineer -----	\$ 8,510.00	
1 Assistant Superintendent -----	5,340.00	
4 Smoke Inspectors @ \$4,170.00 ---	16,680.00	
1 Secretary-Bookkeeper -----	3,510.00	
	<hr/>	
Total Item No. 11 -----	\$ 34,040.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--\$	5,000.00	
24. Printing and Advertising -----	200.00	
25. Repairs -----	50.00	
	<hr/>	
Total Services Contractual ----	\$ 5,250.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 400.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 50.00	
7. PROPERTIES		
72. Equipment -----	\$ 300.00	
	<hr/>	
GRAND TOTAL—Bureau of Air Pollution Prevention ----	\$ 40,040.00	

DEPARTMENT OF PUBLIC SAFETY
TRAFFIC ENGINEER

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
ADMINISTRATIVE SECTION		Gas Tax
1 Director of Traffic Engineering _		\$ 9,600.00
1 Traffic Operation Engineer ----		8,390.00
1 Bookkeeper -----		3,890.00
1 Administrative Assistant -----		5,090.00
1 Secretary -----		3,690.00
1 Stenographer -----		3,510.00
1 File Clerk -----		3,300.00

	Gas Tax
DESIGN SECTION	
1 Design Engineer -----	7,890.00
1 Chief Draftsman -----	4,500.00
1 Accident Analyst -----	3,900.00
3 Draftsman @ \$4,200.00 -----	12,600.00
FIELD STUDIES SECTION	
1 Chief Traffic Investigator -----	4,320.00
1 Jr. Traffic Investigator -----	4,000.00
1 Senior Traffic Investigator -----	3,900.00
1 Field Studies Coordinator -----	4,500.00
1 Traffic Checker Foreman -----	3,810.00
3 Traffic Checkers @ \$3,510.00 --	10,530.00
1 Chief Machine Checker -----	3,690.00
1 Machine Checker -----	3,390.00
1 Special Studies Foreman -----	3,810.00
2 Special Studies Men @ \$3,510.00	7,020.00
TRAFFIC SHOPS MAINTENANCE SECTION	
1 Shop Manager -----	\$ 6,290.00
1 Stock Clerk -----	3,810.00
1 Maintenance Man -----	3,090.00
3 Firemen-Watchmen @ \$3,390.00--	10,170.00
1 Shop Clerk -----	3,900.00
1 Auto Equipment Repairman ----	3,810.00
1 Garage Attendant -----	3,590.00
TRAFFIC SIGNAL CONSTRUCTION SECTION	
3 Linesmen @ \$4,210.00 -----	12,630.00
1 Groundsman -----	4,000.00
1 Machinist -----	4,390.00
1 Signal Engineer -----	8,390.00
1 Line Supervisor -----	5,210.00
2 Line Foremen @ \$4,790.00 -----	9,580.00
2 Ass't Line Foremen @ \$4,490.00	8,980.00
TRAFFIC SIGNAL MAINTENANCE SECTION	
1 Signal Technician -----	5,210.00
6 Signal Repairmen @ \$4,090.00 --	24,540.00
1 Assistant Signal Repairman ----	3,800.00
TRAFFIC SIGN SECTION	
1 Sign Superintendent -----	4,740.00
3 Sign Foremen @ \$4,210.00 -----	12,630.00
8 Sign Hangers @ \$3,510.00 ----	28,080.00
1 Sign Field Supervisor -----	4,740.00

	Tax Levy	Gas Tax	Parking Meter
		Gas Tax	
8 Sign Helpers @ \$3,210.00 -----		25,680.00	
3 Sign Painters @ \$3,510.00 ----		10,530.00	
1 Sign Artist -----		4,390.00	
1 Screen Cutter -----		4,390.00	
TRAFFIC PAINT SECTION			
1 Street Paint Supervisor -----	\$	4,500.00	
1 Centerline Foreman -----		4,090.00	
1 Assistant Centerline Foreman --		3,810.00	
2 Crosswalk Painters @ \$3,510.00 -		7,020.00	
		<hr/>	
Less Anticipated Vacancies -----		10,000.00	
		<hr/>	
Total Item No. 11 -----		\$341,320.00	
12. Salaries and Wages, Temporary			
1 Fireman-Watchman 800 hrs. @			
\$1.25 -----	\$	1,200.00	
1 Traffic Checker 400 hrs. @ 1.25 -		600.00	
15 Street Painters @ \$1.50 -----		15,000.00	
Occasional Labor @ \$1.50 -----		1,000.00	
		<hr/>	
Total Item No. 12. -----		\$ 17,800.00	
		<hr/>	
2. SERVICES CONTRACTUAL			
21. Communication and Transportation	\$	2,200.00	
24. Printing and Advertising -----			\$ 2,500.00
25. Repairs Contractual -----			3,000.00
26. Other Contractual -----			1,000.00
		<hr/>	<hr/>
Total Services Contractual ---	\$	2,200.00	\$ 6,500.00
3. SUPPLIES			
32. Fuel and Ice -----			\$ 200.00
33. Garage and Motor -----			9,500.00
34. Institutions & Medical Supplies ---			3,200.00
36. Office Supplies -----			3,000.00
38. General Supplies -----			45,000.00
		<hr/>	<hr/>
Total Supplies -----			\$ 60,900.00
4. MATERIALS			
43. Street Materials -----		\$ 1,500.00	
44. General Materials -----			72,000.00
45. Repair Parts -----			11,000.00
		<hr/>	<hr/>
Total Materials -----			\$ 84,500.00

5. CURRENT CHARGES

55. Subscriptions and Dues ----- \$ 300.00

7. PROPERTIES

72. Equipment ----- \$ 42,000.00

\$361,320.00 \$194,200.00

GRAND TOTAL—Traffic Engi-
 neer Gas Tax-----\$361,320.00
 Parking Meter--\$194,200.00

DEPARTMENT OF PUBLIC SAFETY
 COMMISSIONER OF BUILDINGS

1. SERVICES—PERSONAL Tax Levy

11. Salaries and Wages, Regular

1 Commissioner of Buildings -----	\$ 7,500.00
2 Structural Engineers @ \$5,600.00	11,200.00
4 Chief Inspectors @ \$4,790.00 ----	19,160.00
1 Chief Sign Inspector -----	4,290.00
1 Chief Elevator Inspector -----	4,490.00
1 Condemnation Expediter -----	3,600.00
1 Supervising Account Secretary --	3,740.00
8 Electrical Inspectors @ \$4,090.00	32,720.00
2 Heating Inspectors @ \$4,090.00 --	8,180.00
3 Plumbing Inspectors @ \$4,090 --	12,270.00
1 Air Conditioning Inspector -----	4,090.00
8 Building Inspectors @ \$4,090.00 -	32,720.00
1 Demolition Clerk -----	3,560.00
1 Statistical Clerk -----	3,560.00
1 First Permit Clerk -----	3,520.00
2 Sign Inspectors @ \$4,090.00 -----	8,180.00
4 Permit Clerks @ \$3,340.00 -----	13,360.00
3 Plumbing Board Members @	
\$200.00 -----	600.00
1 Secretary to Plumbing Board----	240.00
3 Electrical Board Members @	
\$200.00 -----	600.00
1 Secretary to Electrical Board ----	240.00
3 Heating Board Members @ \$200.00	600.00
1 Air Conditioning Board Member--	200.00

Total Item No. 11 -----\$178,620.00

12. Salaries and Wages—Temporary -- 1,200.00

Total Services Personal -----\$179,820.00

Gas Tax

2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	—\$ 21,200.00
24. Printing & Advertising	----- 6,000.00
25. Repairs	----- 150.00
	<u>\$ 27,350.00</u>
3. SUPPLIES	
36. Office Supplies	-----\$ 1,200.00
38. General Supplies	----- 500.00
	<u>\$ 1,700.00</u>
5. CURRENT CHARGES	
55. Subscriptions and Dues	----- 100.00
7. PROPERTIES	
72. Equipment	----- 1,300.00
	<u>1,300.00</u>
GRAND TOTAL—Building	
Commissioner	-----\$210,270.00

DEPARTMENT OF PUBLIC SAFETY
MUNICIPAL DOG POUND

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
	Tax Levy
1 Ass't. Pound Keeper	-----\$ 3,510.00
8 Dog Collectors @ \$3,390.00	----- 27,120.00
2 Typist-Clerks @ \$3,090.00	----- 6,180.00
1 Kennel Maintenance Man	----- 3,090.00
4 Kennelmen @ \$2,990.00	----- 11,960.00
1 Watchman	----- 2,900.00
	<u>\$ 54,760.00</u>
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	—\$ 800.00
22. Heat, Light & Power	----- 700.00
25. Repairs	----- 1,700.00
	<u>3,200.00</u>
Total Services Contractual	
	---\$ 3,200.00
3. SUPPLIES	
31. Food	-----\$ 2,800.00
32. Fuel and Ice	----- 850.00
33. Garage and Motor	----- 2,800.00
34. Institutional and Medical	----- 2,200.00

	Tax Levy	Gas Tax
36. Office Supplies -----	400.00	
38. General Supplies -----	1,000.00	
Total Supplies -----	\$ 10,050.00	
 4. MATERIALS		
41. Building Materials -----	\$ 2,500.00	
45. Repair Parts -----	950.00	
Total Materials -----	\$ 3,450.00	
 7. PROPERTIES		
72. Equipment -----	\$ 3,000.00	
GRAND TOTAL—		
Municipal Dog Pound -----	\$ 74,460.00	

DEPARTMENT OF PUBLIC SAFETY
MARKET & REFRIGERATION

Market Fund

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Superintendent -----	\$ 4,800.00	
1 Supervising Refrigeration & Heating Engineer	4,710.00	
3 Refrigeration & Heating Engineers @ \$3,390.00	10,170.00	
1 Custodian -----	3,210.00	
4 Janitors @ \$2,550.00 -----	10,200.00	
1 Parking Attend. (part time) -----	1,500.00	
1 Comfort Station Attendant -----	1,800.00	
1 Typist -----	2,090.00	
1 Laborer @ \$1.44 per hr., 2500 hrs. -----	3,600.00	
1 Market Lease & Refrigeration Clerk -----	3,330.00	
2 Special Police @ \$3,000.00 -----	6,000.00	
Total Item No. 11 -----	\$ 51,410.00	
 12. Salaries and Wages, Temporary		
1 Disposal Men @ \$1.46 per hr., 2496 hours ----	\$ 3,666.00	
Temporary Help -----	1,000.00	
Legal Services -----	864.00	
Total Item No. 12 -----	\$ 5,530.00	

		Market Fund
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	-----	\$ 50.00
22. Heat, Light and Power	-----	16,000.00
24. Printing and Advertising	-----	325.00
25. Repairs	-----	10,000.00
26. Other Contractual	-----	1,000.00
Total Services Contractual		----- \$ 27,375.00
3. SUPPLIES		
32. Fuel & Ice	-----	\$ 300.00
34. Institutional and Medical	-----	1,000.00
36. Office Supplies	-----	200.00
38. General Supplies	-----	2,000.00
Total Supplies		----- \$ 3,500.00
4. MATERIALS		
41. Building Materials	-----	\$ 400.00
5. CURRENT CHARGES		
51. Insurance and Bonds	-----	\$ 1,000.00
62. Social Security	-----	1,800.00
7. PROPERTIES		
72. Equipment	-----	\$ 150.00
GRAND TOTAL—Market and Refrigeration		----- \$ 91,165.00

DEPARTMENT OF PUBLIC SAFETY
WEIGHTS & MEASURES

		Tax Levy
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Supervisor Inspector	-----	\$ 4,800.00
3 Deputy Inspectors @ \$3,360.00	--	10,080.00
1 Deputy Inspector	-----	3,590.00
1 Stenographer-Clerk	-----	2,910.00
1 Deputy Inspector	-----	3,270.00
Total Item No. 11		----- \$ 24,650.00
12. 1 Laborer, 200 hrs.	-----	340.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	-----	\$ 350.00
25. Repairs	-----	250.00
		----- \$ 600.00

3. SUPPLIES

36. Office Supplies -----	\$ 550.00
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5. CURRENT CHARGES

55. Subscriptions and Dues -----	\$ 50.00
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7. PROPERTIES

72. Equipment -----	\$ 2,500.00
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GRAND TOTAL—Weights and Measures -----	\$ 28,690.00
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DEPARTMENT OF PUBLIC SAFETY
FIRE DEPARTMENT

Tax Levy

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Chief -----	\$ 10,000.00
2 Deputy Chiefs @ \$7,000.00 -----	14,000.00
1 Master Mechanic -----	6,665.00
1 Director of Fire Prevention ----	6,355.00
17 District Chiefs @ \$6,300.00 -----	107,100.00
59 Captains @ \$5,800 -----	342,200.00
13 Mechanics Sr. Grade @ \$5,800.00_	75,400.00
4 Dispatchers @ \$5,800.00 -----	23,200.00
69 Lieutenants @ \$5,500.00 -----	379,500.00
1 Lieutenant Assigned to Civil Def.	5,500.00
6 Mechanics Jr. Grade @ \$5,500.00_	33,000.00
8 Signal Operators @ \$5,500.00 ---	44,000.00
116 Chauffeurs @ \$5,200.00 -----	603,200.00
469 Privates @ \$4,600.00 -----	2,157,400.00
2 Typist-Clerks @ \$3,780.00 -----	7,560.00
1 Technical Dispatcher -----	6,000.00

\$3,821,080.00

Less Anticipated Vacancies ----	60,000.00
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Longevity Pay -----	410,750.00
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Total Item No. 11 ----- \$4,171,830.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation_	\$ 13,500.00
24. Printing and Advertising -----	1,000.00
25. Repairs -----	14,000.00
26. Other Contractual -----	100.00

Total Services Contractual ---- \$ 28,600.00

	Tax Levy
3. SUPPLIES	
32. Fuel and Ice	\$ 22,000.00
33. Garage and Motor	24,000.00
34. Institutional and Medical	12,000.00
34. Special—Clothing and Equipment Allowance	155,000.00
36. Office Supplies	3,000.00
38. General Supplies	13,500.00
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Total Supplies	\$229,500.00
4. MATERIALS	
41. Building Materials	\$ 15,000.00
45. Repair Parts	17,000.00
	<hr/>
	\$ 32,000.00
5. CURRENT CHARGES	
55. Subscriptions and Dues	\$ 50.00
7. PROPERTIES	
72. Equipment	\$ 90,000.00
	<hr/>

GRAND TOTAL Fire Department
 ----- \$4,551,980.00

**DEPARTMENT OF PUBLIC SAFETY
 POLICE DEPARTMENT**

1. SERVICES—PERSONAL

	Tax Levy
11. Salaries and Wages—Regular	
1 Chief	\$ 10,000.00
5 Inspectors @ \$7,000.00	35,000.00
1 Exec. Officer	6,680.00
12 Captains @ \$6,300.00	75,600.00
2 Captains @ \$6,870.00	13,740.00
28 Lieutenants @ \$5,800.00	162,400.00
161 Sergeants @ \$5,500.00	885,500.00
11 Technical Sergeants @ \$5,700.00	62,700.00
12 First Grade Patrolmen I.D. Officers @ \$5,200.00	62,400.00
460 First Grade Patrolmen @ \$4,600.00	2,116,000.00
1 Technical Lieu. (Ident.)	6,000.00

	Tax Levy	Gas Tax
RADIO DIVISION—		
1 Captain, Superintendent of Radio—\$	6,870.00	
1 Asst. Superintendent of Radio --	6,060.00	
3 Desk Lieutenants (Technical Lts.) @ \$6,000.00 -----	18,000.00	
10 Police and Fire Radio Operators @ \$5,755.00 -----	57,550.00	
4 Police Radio Dispatchers (Techni- cal Sgt. @ \$5,755.00 -----	23,020.00	
2 Jr. Radio Dispatchers @ \$5,200.00	10,400.00	
TRAFFIC DIVISION		
1 Inspector Traffic Division -----	\$ 7,000.00	
1 Captain of Traffic -----	6,300.00	
2 Lieutenants (Motorcycle and Motorcycle Garage) @ \$6,000.00_	12,000.00	
6 Traffic Lieutenants @ \$5,800.00 --	34,800.00	
4 Motorcycle Sergeants @ \$5,700.00	22,800.00	
10 Traffic Sergeants @ \$5,500.00 ----	55,000.00	
60 First Grade Motorcycle Patrolmen (Solo) @ \$5,210.00 -----	312,600.00	
25 First Grade Motorcycle Patrolmen (3 Wheel) @ \$5,110.00 -----	127,750.00	
50 First Grade Patrolmen (Traffic) @ \$4,600.00 -----		230,000.00
5 Jr. Radio Dispatchers (Traffic) -- @ \$5,200 -----	20,800.00	5,200.00
		<hr/> \$235,200.00
CIVILIAN EMPLOYEES—		
1 Maid JAD and PAL lub -----	\$ 2,530.00	
1 Bldg. Maintenance Man -----	4,410.00	
6 Teletype Operators @ \$3,510.00--	21,060.00	
3 Stenographers @ \$3,410.00 -----	10,230.00	
2 Stenographers-Sec. @ \$3,690.00 --	7,380.00	
2 Fingerprint Technicians @ \$3,210.00 -----	\$6,420.00	
1 Multilith Operator -----	3,210.00	
5 Clerks @ \$3,060.00 -----	15,300.00	
6 Store Clerks @ \$3,010.00 -----	18,060.00	
13 File Clerks @ \$2,830.00 -----	36,790.00	
18 Typists @ \$3,210.00 -----	57,780.00	
1 Clerk—Microfilm -----	2,810.00	

	Tax Levy	Gas Tax
4 Matrons @ \$2,910.00 -----	11,640.00	
1 Supervising Janitor -----	2,810.00	
12 Janitors @ \$2,630.00 -----	31,560.00	
1 Prison Cook -----	2,710.00	
1 Food Service Helper -----	2,110.00	
250 School Guards @ \$60.00 per Mo., 9½ Mos. -----	142,500.00	
1 Account Clerk Payroll -----	3,810.00	
1 Electrical Maintenance Man ----	4,410.00	
15 Civilian-Cadet Police @ \$3,930.00-	58,950.00	
1 Electrical Helper -----	3,810.00	
CIVILIAN RADIO—		
11 Switchboard and Call Box Opera- tors @ \$3,510.00 -----	38,610.00	
2 Part Time PBX Operators (Vaca- tion and Sickness) -----	2,655.00	
1 Radio Station Steno-Clerk -----	3,410.00	
1 Radio Station Janitor -----	2,630.00	
2 Key Punch Operators @ \$3,690.00	7,380.00	
	\$4,661,945.00	\$235,200.00
Less Anticipated Vacancies ----	70,000.00	
	384,300.00	35,000.00
Total Item No. 11 -----	\$4,976,245.00	\$270,200.00
12. Salaries and Wages, Temporary ----	\$ 1,200.00	
" SERVICES—CONTRACTUAL		
21. Communication and Transportation-	\$ 35,574.00	
23. Instruction -----	4,500.00	
24. Printing and Advertising -----	1,000.00	
25. Repairs -----	5,175.00	
26. Other Contractual -----	27,776.00	
	Total Services Contractual ----	\$ 74,025.00
3. SUPPLIES		
31. Food -----	\$ 6,060.00	
32. Fuel and Ice -----	900.00	
33. Garage and Motor -----	300.00	

	Tax Levy	Gas Tax
34. Institutional and Medical -----	4,920.00	
34. Special—Clothing and Equipment --	190,550.00	
35. Laboratory Supplies -----	20,000.00	
36. Office Supplies -----	25,000.00	
38. General Supplies -----	17,000.00	
Total Supplies -----	\$264,730.00	
4. MATERIALS		
41. Building Materials -----	\$ 15,600.00	
45. Repair Parts -----	8,000.00	
46. Radio Parts -----	11,500.00	
Total Materials -----	\$ 35,100.00	
5. CURRENT CHARGES		
54. Rent -----	\$ 125.00	
55. Subscriptions and Dues -----	175.00	
Total Current Charges -----	\$ 300.00	
7. PROPERTIES		
72. Equipment -----	\$190,000.00	
GRAND TOTAL Police De-		
partment Tax Levy -----	\$5,541,600.00	
Gas Tax -----	\$ 270,200.00	

Section 3. (a) That for the several budgets of expenditures for the fiscal year of 1962 of each of the several departments or subdivisions thereof, having a separate tax levy authorized by law and not included in the city's General Fund, to-wit: Aviation Fund, Department of Public Parks Fund, Redevelopment Fund, and Fire and Police Pension Funds, there is hereby appropriated the respective amounts as set out in the following several schedules, except those amounts hereinafter appearing under the column headed "Gas Tax" of the schedule of the Department of Public Parks.

(b) That from the monies anticipated and estimated to be received from the State of Indiana during the fiscal year 1962 and allocated to said City of Indianapolis out of the revenues derived from license fees, on taxes, on gasoline, motor vehicles and other sources connected therewith, and constituting a "Special Street Fund" for the maintenance and repair of streets and bridges within said City, and for other purposes connected with public streets, all as provided by law, which special fund does not affect or involve any special levy or rate, of taxes, for said city, there is hereby appropriated and allocated the sums appearing hereinafter under the

column headed "Gas Tax" of the herein schedule of the Department of Public Parks, to said department of said city for uses germane to the purposes as hereinafter set out in said schedule of said department.

DEPARTMENT OF PUBLIC PARKS

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

ADMINISTRATION	Tax Levy	Gas Tax
1 Director of Public Parks -----	\$ 9,150.00	
1 Secretary, Board of Park Commis- sioners -----	4,390.00	
1 Personnel-Clerk -----	3,090.00	
1 Finance Officer -----	4,690.00	
1 Assistant Finance Officer -----	3,790.00	
1 Accounting & Bond Register Clerk	3,300.00	
1 Clerk-Typist Accounting -----	3,060.00	
1 Clerk-Typist -----	2,870.00	
1 Park Messenger & Collector -----	3,590.00	
1 Telephone Operator -----	2,990.00	
1 Stationery Engineer -----	3,990.00	
1 Secretary to Director -----	4,090.00	
 PLANNING AND CONSTRUCTION		
1 Landscape Architect -----	7,120.00	
1 Department Planning Engineer --	4,095.00	4,095.00
1 Park Architect -----	5,190.00	
1 Asst. Engineer -----	5,800.00	
1 Chief of Survey Party -----		4,390.00
1 Instrument Man -----		2,890.00
1 Draftsman -----		4,020.00
1 Supervisor of Boulevards and Construction -----		4,590.00
1 Ass't. Supervisor Bldgs. & Constr.		4,590.00
1 Steno-Secretary -----	3,190.00	
 DIVISION OF RECREATION		
1 Superintendent, Division of Rec- reation -----	\$ 6,600.00	
1 Stenographer-Secretary -----	3,270.00	
1 Supervisor of Athletics -----	3,990.00	
1 Supervisor of Music -----	3,990.00	
1 Supervisor of Special Activities --	3,990.00	
19 Community Center Supervisors @ 3,390.00 -----	64,410.00	
30 Community Center Supervisors @ \$2,790.00 -----	83,700.00	

	Park Dept. Tax Levy	Gas Tax
88 Playground Supervisors, 3 Mos. @ \$170.00 -----	44,880.00	
40 Wading Pool Supervisors, 3 Mos. @ \$165.00 -----	17,400.00	
9 Head Life Guards, 3 Mos. @ \$325.00 -----	8,775.00	
44 Life Guards, 3 Mos. @ \$235.00--	31,020.00	
10 Playground Supervisors (night), 3 Mos. @ \$180.00 -----	5,400.00	
1 Swimming Pool Supervisor, 4 Mos. @ \$360.00 -----	1,440.00	
9 Playground Supervisors, 4 Mos. @ \$87.50 -----	3,150.00	
1 Tennis Instructor (4 mos.)-----	2,000.00	
1 Field Supervisor, 3 Mos. -----	645.00	
1 Music Accompanist, 3 Mos. -----	630.00	
1 Asst. Accompanist, 4 Mos. -----	860.00	
2 Ice Skating Rink Supervisors @ \$2,790 -----	5,580.00	
JUNIOR BASEBALL		
1 Supervisor 4 Mos. @ \$300.00 ----	1,200.00	
2 Supervisors 3 Mos. @ \$325.00 ---	1,950.00	
2 Supervisors 3 Mos. @ \$300.00 ---	1,800.00	
DIVISION OF HORTICULTURE—NURSERY AND FORESTRY		
1 Superintendent, Riverside Nursery\$	5,340.00	
1 Supervisor of Forestry -----	4,590.00	
1 Supervisor of Nursery -----	4,590.00	
1 Timekeeper-Clerk -----	2,990.00	
3 Watchmen @ \$2,240.00 -----	6,720.00	
1 Foreman Nursery Crew -----	3,890.00	
1 Ass't Superintendent -----	4,690.00	
GREENHOUSE—GARFIELD PARK		
1 Supervisor of Floriculture -----	\$ 4,690.00	
1 Supervisor of Florists -----	4,190.00	
4 Florists @ \$3,740.00 -----	14,960.00	
2 Watchmen @ \$2,240.00 -----	4,480.00	
HOLLIDAY PARK		
1 Supervisor -----	\$ 3,740.00	
1 Librarian-Clerk -----	2,740.00	
1 Janitress -----	1,990.00	
2 Caretakers @ \$2,240.00 -----	4,480.00	

	Park Dept. Tax Levy	Gas Tax
DIVISION OF GOLF		
1 Superintendent, Division of Golf--\$	5,800.00	
5 Greenkeepers of 18 hole courses		
@ \$4,240.00 -----	21,200.00	
1 Greenkeeper of 9 hole course --	3,640.00	
5 Golf Clubhouse Caretakers @ \$2,270	11,800.00	
6 Golf Course Rangers, 5 Mos. @		
\$190.00 mo. -----	5,700.00	
6 Golf Course Fee Collectors 7 Mo.		
@ \$190.00 Mo. -----	7,980.00	
6 Golf Course Fee Collectors, 8 Mo.		
@ \$190.00 Mo. -----	9,120.00	
1 Asst. Supt. of Golf -----	3,800.00	
6 Golf Course Starters @ \$190 5 Mos.	5,700.00	
1 Golf Course Fee Collector -----	1,520.00	
DIVISION OF MAINTENANCE		
1 Superintendent, Division of		
Maintenance -----	\$ 6,500.00	
1 Asst. Superintendent, Division of		
Maintenance -----	3,820.00	
1 Superintendent of Athletic Fields		
and Tarkington Park -----	4,290.00	
1 Park Custodian, Riverside Dist.		
No. 1 -----	3,850.00	
1 Park Custodian, Brookside Dist. 2	3,850.00	
1 Park Custodian, Garfield Dist. 3 --	4,040.00	
1 Park Custodian, Broad Ripple		
Dist. 4 -----	4,040.00	
10 Park Custodians @ \$3,140.00 ----	31,400.00	
7 Park Custodians @ \$2,840.00 ----	19,880.00	
7 Watchmen @ \$2,240.00 -----	15,680.00	
29 Community Center Caretakers @		
\$2,480.00 -----	71,920.00	
1 Park Custodian, 8 Mos. @ \$250.00		
Ellenberger -----	2,000.00	
1 Park Custodian, 8 Mos. @ \$240.00		
Bahr -----	1,920.00	
12 Playfield Custodians, 6 Mos. @		
\$200.00 -----	14,400.00	
24 Playground Caretakers, 3 Mos. @		
@ \$190.00 ea. -----	13,680.00	

	Park Dept. Tax Levy	Gas Tax
14 Pool Fee Collectors, 3 Mos. @ \$175.00 -----	7,350.00	
3 Pool Fee Collectors (Broad Rip- ple), 3 Mos. @ \$190.00 -----	1,710.00	
24 Swimming Pool Matrons, 3 Mos. @ \$170.00 -----	12,240.00	
3 Community Center Janitresses, 4 Mos. @ \$170.00 -----	2,040.00	
OFFICE BUILDING		
1 Watchman -----	\$ 2,240.00	
1 Janitress -----	2,310.00	
3 Janitors @ \$2,440.00 -----	7,320.00	
MAINTENANCE SHOPS		
1 Supervisor, Maintenance Shop-----	\$ 4,510.00	
3 Watchmen @ \$2,240.00 -----	6,720.00	
1 Electrical Supervisor -----	4,020.00	
1 Electrician -----	3,420.00	
PARK GARAGE		
1 Supervisor, Equip. Maintenance --	\$ 2,455.00	\$ 2,455.00
1 Foreman, Asst. Supervisor -----	3,640.00	
1 Storekeeper-Timekeeper -----	2,840.00	
2 Watchmen @ \$2,240.00 -----	4,480.00	
1 Janitor -----	2,240.00	
1 Stockroom Clerk -----	\$ 2,740.00	
PLUMBING SHOP		
1 Supervisor, Plumbing Shop -----	\$ 4,700.00	
1 Asst. Park Plumber -----	4,250.00	
1 Timekeeper-Inventory Clerk -----	3,190.00	
Total Item No. 11 -----	\$807,100.00	\$ 27,030.00
Less Anticipated Vacancies --	80,000.00	
Grand Total Item No. 11 -----	\$727,100.00	\$ 27,030.00
DIVISION OF HORTICULTURE—FORESTRY & NURSERY		
12. Salaries and Wages, Temporary		
1 Bulldozer Operator 2,288 Hrs. @ \$1.75 -----	\$ 4,004.00	

	Park Dept. Tax Levy	Gas Tax
1 Stump Chipper Operator @ \$1.75 —2,288 Hrs. -----	4,004.00	
4 Tree Trimmers, 9,152 Hrs. @ \$1.90	17,846.00	
6 Winch Truck Operators, 13,728 Hrs. @ \$1.60 -----	21,965.00	
2 Truck Drivers, 4,567 Hrs. @ \$1.55	7,093.00	
32 Laborers, 73,216 Hrs. @ \$1.50 --	109,824.00	
2 Truck and Tractor Operators, 4,576 Hrs. @ \$1.55 -----	7,093.00	
1 Tree Remover Operator, 2,288 Hrs. @ \$1.75 -----	4,004.00	
1 Back Hoe Operator 2,288 Hrs. @ \$1.75 -----	4,004.00	
2 High Climber Tree Trimmers, 4,576 Hrs. @ \$2.05 -----	9,381.00	
1 Crane Operator, 2,288 Hrs. @ \$1.75	4,004.00	
DIVISION OF HORTICULTURE—GREENHOUSE		
3 Asst. Florists, 6,864 Hrs. @ \$1.55--\$	10,639.00	
1 Maintenance Man, 2,288 Hrs. @ \$1.60 -----	3,661.00	
1 Park Truck Driver, 2,288 Hrs. @ \$1.55 -----	3,546.00	
1 Park Truck Driver (6 Mos.) 1,144 Hrs. @ \$1.55 -----	1,773.00	
5 Laborers, 11,440 Hrs. @ \$1.50 --	17,160.00	
10 Laborers (6 Mos.), 11,440 Hrs. @ \$1.50 -----	17,160.00	
1 Power Mower Operator, 1,144 Hrs. \$1.55 (6 Mos.) -----	1,773.00	
DIVISION OF HORTICULTURE—HOLLIDAY PARK		
1 Tractor and Truck Oper. 2288 Hrs. @ \$1.55 Hr. -----\$--	3,546.00	
3 Laborers 6,864 Hrs. @ \$1.50 ----	10,296.00	
6 Laborers (7 mos.) 7,920 Hrs. @ \$1.50 -----	11,880.00	
1 Caretaker and Laborer 2288 Hrs. @ \$1.50 -----	3,432.00	
DIVISION OF GOLF		
6 Golf Course Maintenance Men 13,728 Hrs. @ \$1.55 -----	\$ 21,278.00	

	Park Dept. Tax Levy	Gas Tax
34 Golf Course Laborers 44,880 Hrs. @ \$1.50 (7 Mos.) -----	67,320.00	

DIVISION OF MAINTENANCE—29th ST. SHOPS

1 Storehouse Attendant 2288 Hrs. @ \$1.50 -----	\$ 3,432.00
5 Park Truck Drivers 11,440 Hrs. @ \$1.55 -----	17,732.00
15 Park Laborers 34,320 Hrs. @ \$1.50 -----	44,616.00
4 Maintenance Painters 9152 Hrs. \$1.65 -----	15,101.00
1 Sign Painter 2,288 Hrs. @ \$1.75 --	4,004.00
1 Playground Equipment Repairman \$1.75 2,288 Hrs. -----	4,004.00
1 Chief Carpenter, 2,288 Hrs. @ \$1.75 -----	4,004.00
9 Maintenance Carpenters @ \$1.65 -	33,977.00

DIVISION OF MAINTENANCE—
ELECTRIC SHOP

1 Electrician's Helper 2,288 Hrs. @ \$1.55 -----	\$ 3,546.00
1 Laborer, 2,288 Hrs. @ \$1.50 ----	3,432.00

DIVISION OF MAINTENANCE—AREA ASSIGNMENTS

2 Park Laborers 6 Mos. 2,288 Hrs. @ \$1.50 -----	\$ 3,432.00
30 Park Laborers 6 Mos. 34,320 Hrs. @ \$1.50 -----	51,480.00
8 Park Laborers 3 Mos. 4576 Hrs. @ \$1.50 -----	6,864.00
17 Bath House Attendants (3 Mos.) 9,724 Hrs. @ \$1.15 -----	11,183.00
1 Foreman 1,144 Hrs. @ \$1.55 (6 (Mo.) -----	1,716.00
3 Truck Drivers (6 Mos.) @ \$1.55 3,432 Hrs. -----	5,320.00

DIVISION OF MAINTENANCE—MAINTENANCE CREWS

7 Park Truck Drivers & Crew Lead- ers 16,016 Hrs. @ \$1.55 -----	\$ 24,825.00
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	Park Dept. Tax Levy	Gas Tax
1 Park Truck Driver & Crew Leader 1,144 Hrs. @ \$1.55 (6 Mos.) ----	1,773.00	
24 Park Laborers 54,912 Hrs. @ \$1.50	82,368.00	
32 Park Laborers (6 Mos.) 36,608 Hrs. @ \$1.50 Hr. -----	54,912.00	
33 Power Mower and Equipment Op- erators @ \$1.55 37,752 Hrs. (6 Mos.) -----	58,516.00	

DIVISION OF MAINTENANCE—

PARK DEPARTMENT GARAGE

1 Ironworker 2,288 Hrs. @ \$2.10 --\$	4,805.00
2 Garage Attendants 4,576 Hrs. @ \$1.50 -----	6,864.00
3 Mowing Equipment Repairmen 6,864 Hrs. @ \$1.75 -----	12,012.00
4 Automotive Equipment Repairmen @ \$2.05 -----	18,762.00
1 Car Washer 2,288 Hrs. @ \$1.50 --	3,432.00

DIVISION OF PLANNING AND CONSTRUCTION—
PLUMBING SHOP

7 Park Plumbers 16,016 Hrs. @ \$1.65 hr. -----	\$ 26,426.00
4 Park Truck Drivers 9,152 Hrs. @ \$1.50 Hr. -----	14,186.00
6 Park Plumber Helpers 13,728 Hrs. @ \$1.50 Hr. -----	20,592.00
5 Park Laborers 11,440 Hrs. @ \$1.50 Hr. -----	17,160.00
6 Park Laborers 3,432 Hrs. 3 Mos. @ \$1.50 (Pools) -----	5,148.00
1 Tinner 2,288 Hrs. @ \$1.75 -----	4,004.00
1 Welder 2,288 Hrs. @ \$1.75 -----	4,004.00
1 Refrigerator Engineer @ \$2.00 2,288 Hrs. -----	4,576.00
1 Electronic Engr. @ \$2.00 2,288 Hrs.	4,576.00

DIVISION OF PLANNING AND CONSTRUCTION
—BOULEVARD CREW

2 Boulevard Crew Foremen 4,576 Hrs. @ \$1.75 -----	\$ 8,008.00
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	Park Dept.	
	Tax Levy	Gas Tax
11 Park Road Equipment Operators 25,168 Hrs. @ \$1.65 -----		41,527.00
2 Cement Finishers 4,576 Hrs. @ \$1.70 -----		7,779.00
16 Road Laborers 36,608 Hrs. @ \$1.50		54,912.00
4 Automotive Equipment Operators (7 Mos.) 5,280 Hrs. @ \$1.65 ----		8,712.00
5 Park Laborers 7 Mos. 6,600 Hrs. @ \$1.50 -----		9,900.00
2 Crane Operators 4,576 Hrs. @ \$1.90		8,694.00
2 Sweeper Operators 4,576 hrs. @ \$1.70 -----		7,779.20
2 Bulldozer Oper. @ \$1.75, 4,576 Hrs.		8,008.00
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Total Item No. 12 -----	\$949,470.00	\$155,319.20
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Less Anticipated Vacancies ---	60,000.00	5,000.00
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Grand Total Item No. 12 -----	\$889,470.00	\$150,319.20

13. OTHER COMPENSATION

Legal appraisers -----	\$ 1,500
Jr. Baseball Umpires & Officers----	3,500.00
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Total Item 13 -----	\$ 5,000.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation --	\$ 17,500.00	
22. Electricity, Gas and Water -----	305,000.00	
24. Printing and Advertising -----	4,000.00	
25. Repairs -----	16,000.00	2,000.00
26. Other Contractual -----	81,400.00	102,000.00
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Total Services Contractual ---	\$423,900.00	\$104,000.00

3. SUPPLIES

32. Fuel -----	\$ 46,500.00	\$ 4,500.00
33. Garage and Motor -----	15,500.00	18,800.00

	Park Dept. Tax Levy	Gas Tax
36. Office Supplies -----	3,000.00	
38. General Supplies -----	58,500.00	
Total Supplies -----	\$123,500.00	\$ 23,300.00
4. MATERIALS		
41. Building Materials -----	\$ 59,500.00	\$ 2,500.00
42. Sewer Materials -----	6,000.00	5,000.00
43. Boulevard Materials -----		70,000.00
44. General Materials -----	13,900.00	2,000.00
45. Repair Parts -----	28,000.00	2,000.00
Total Materials -----	\$107,400.00	\$ 81,500.00
5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 30,000.00	
53. Refunds, Awards and Indemnities --	3,000.00	
54. Rentals -----	9,524.00	1,500.00
55. Subscriptions and Dues -----	700.00	
Total Current Charges -----	\$ 43,224.00	\$ 1,500.00
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	\$ 7,000.00	
62. Grants and Subsidies -----		5,000.00
62-1. Social Securities -----	50,000.00	
62-2. Public Employes Ret. Fund ----	30,000.00	
64. Taxes -----	6,592.00	
Total Current Obligations ---	\$ 93,592.00	\$ 5,000.00
7. PROPERTIES		
71. Buildings, Structures and Improve- ments -----	\$114,400.00	
72. Equipment -----	70,000.00	34,700.00
Total Properties -----	\$184,400.00	\$ 34,700.00
GRAND TOTAL—Park Depart- ment	Tax Levy -----\$2,597,586.00	Gas Tax ----- 427,349.20

DEPARTMENT OF AVIATION
BOARD OF AVIATION COMMISSIONERS
ADMINISTRATION

Aviation Fund

2. SERVICES—CONTRACTUAL	
21. Communication and Transportation_	\$ 1,000.00
3. SUPPLIES	
36. Office Supplies -----	\$ 200.00

GRAND TOTAL—Board of	
Aviation Commissioners -----	\$ 1,200.00

DEPARTMENT OF AVIATION
WEIR COOK MUNICIPAL AIRPORT

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular

Administration:

1 Director of Aviation -----	\$ 11,800.00
1 Ass't Director -----	8,000.00
1 Auditor-Bookkeeper -----	4,110.00
1 Comptroller -----	7,800.00
1 Secretary—Director's -----	4,310.00
1 Postal Clerk -----	4,010.00
1 Office Secretary -----	4,110.00
1 Clerk Supervisor -----	3,890.00

Safety & Fire Prevention:

1 Chief -----	\$ 5,340.00
2 Supervisors @ \$4,440 -----	8,880.00
12 Fire Guards @ \$4,090.00 -----	49,080.00

PAVEMENT & GROUNDS MAINTENANCE

1 Supervisor -----	\$ 5,840.00
1 Electrician -----	5,125.00
1 Mechanic -----	4,560.00
8 Laborers 2,500 hrs. @ \$1.75 -----	35,000.00
1 Laborer, 2,500 hrs. @ \$1.95 -----	4,875.00

BUILDING MAINTENANCE

1 Supervisor -----	\$ 5,840.00
1 Carpenter -----	4,590.00
1 Mechanic -----	4,560.00
10 Janitors @ \$3,500.00 -----	35,000.00
4 Maids @ \$3,250.00 -----	13,000.00

Total Item No. 11 ----- \$229,720.00

	Aviation Fund
12. Salaries & Wages, Temporary -----	\$ 8,000.00
13. Other Compensation -----	10,000.00
13. Legal Retainer -----	3,000.00
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Total Services Personal -----	\$250,720.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation-----	\$ 8,000.00
22. Light and Power -----	65,000.00
24. Printing and Advertising -----	3,000.00
25. Repairs -----	12,500.00
26. Other Contractual -----	65,000.00
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Total Services Contractual ----	\$153,500.00
3. SUPPLIES	
32. Fuel and Ice -----	\$ 28,000.00
33. Garage and Motor -----	8,000.00
34. Institutional and Medical -----	10,000.00
36. Office Supplies -----	3,500.00
38. General Supplies -----	6,000.00
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Total Supplies -----	\$ 55,500.00
4. MATERIALS	
44. General Materials -----	\$ 15,000.00
45. Repair Parts -----	8,000.00
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	\$ 23,000.00
5. CURRENT CHARGES	
51. Insurance and Premiums -----	\$ 40,000.00
55. Subscriptions and Dues -----	2,000.00
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Total Current Charges -----	\$ 42,000.00
6. CURRENT OBLIGATIONS	
62. Grants and Subsidies -----	\$ 10,000.00
7. PROPERTIES	
72. Equipment -----	\$ 25,000.00
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GRAND TOTAL—Municipal	
Airport -----	\$559,720.00

DEPARTMENT OF REDEVELOPMENT

1. SERVICES—PERSONAL	Redevelopment Fund
11. Salaries and Wages, Regular	
1 Executive Secretary -----	\$ 10,200.00
1 Secretary -----	4,190.00
1 Negotiator Fieldman Jr. -----	7,000.00
1 Sr. Negotiator Fieldman -----	7,500.00
1 Rehabilitation Director -----	6,000.00
1 Bookkeeper -----	4,190.00
1 Secretary -----	3,490.00
1 Research & Planning Planing Engineer -----	6,000.00
1 Clerk-Typist-Asst. Bookkeeper -----	3,600.00
1 Rehabilitation Fieldman -----	5,200.00
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Total Item No. 11 -----	\$ 57,370.00
12. Salaries & Wages, Temporary -----	\$ 2,000.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation -----	\$ 2,500.00
24. Printing and Advertising -----	3,000.00
25. Repairs -----	200.00
26. Other Contractual—	
26-1. Title Service -----	7,000.00
26-3. Land Use Planning Service -----	500.00
26-4. Appraisal and Witness Fees -----	4,000.00
26-5. Social & Economic Survey -----	4,000.00
26-6. Legal Services -----	7,500.00
26-7. Demolition and Land Preparation -----	20,000.00
26-8. Real Estate Expert & Negotiator -----	6,000.00
26-9. Rodent Control -----	300.00
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	\$ 55,000.00
3. SUPPLIES	
36. Office Supplies -----	\$ 1,250.00
5. CURRENT CHARGES	
51. Insurance and Premiums -----	\$ 300.00
53. Refunds, Awards and Indemnities -----	15,000.00
54. Rentals -----	2,400.00
55. Subscription and Dues -----	350.00
56. Premium on Official Bond -----	500.00
57. Taxes -----	35,000.00
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Total Current Charges -----	\$53,550.00

Redevelopment Fund

6. CURRENT OBLIGATIONS	
62. Social Security -----	\$ 1,500.00
7. PROPERTIES	
72. Equipment -----	\$ 3,500.00
73. Properties, Land and Improvements -----	551,530.00
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Total Properties -----	\$555,030.00
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GRAND TOTAL—Redevelopment -----	\$725,700.00

FIRE PENSION

Tax Levy

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular:	
1 Secretary -----	\$ 960.00
12. Salaries and Wages, Temporary ---	50.00
13. Other Compensation -----	350.00
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Total Services Personal -----	\$ 1,360.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation—	\$ 350.00
24. Printing and Advertising -----	125.00
25. Repairs -----	75.00
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Total Services Contractual ----	\$ 550.00
3. SUPPLIES	
36. Office Supplies -----	\$ 325.00
5. CURRENT CHARGES	
53. Refunds, Awards and Indemnities—	\$1,091,980.00
54. Rentals -----	5.00
56. Premium for Official Bond -----	10.00
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Total Current Charges -----	\$1,091,995.00
6. CURRENT OBLIGATIONS	
61. Interest on Temporary Loan -----	\$ 6,500.00
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GRAND TOTAL—	
Fire Pension Fund -----	\$1,100,730.00

POLICE PENSION FUND

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular:	
1 Secretary -----	\$ 1,440.00

	Police Pension Tax Levy
13. Other Compensation -----	300.00
Total Services Personal -----	\$ 1,740.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation _\$	224.00
25. Repairs -----	50.00
Total Services Contractual ----	\$ 274.00
3. SUPPLIES	
36. Office Supplies -----	\$ 200.00
5. CURRENT CHARGES	
53. Refunds, Awards and Indemnities _\$	964,288.00
54. Rentals -----	5.00
56. Premium for Official Bond -----	10.00
Total Current Charges -----	\$964,303.00
6. CURRENT OBLIGATIONS	
61. Interest on Temporary Loan -----	\$ 4,100.00
GRAND TOTAL—Police Pen-	
sion Fund -----	\$970,617.00

Section 4. That for said fiscal year of 1962, there is hereby appropriated out of the unexpended balance of funds remaining in the "Flood Control Maintenance and General Expenses Fund" (a continuing fund) and from funds to be raised by a tax levy, against all taxable property lying within the boundaries of the City of Indianapolis Flood Control District as defined by Chapter 43 of the Acts of the Indiana General Assembly of 1937, the following sums for the use of the Board of Flood Control Commissioners for the purposes herein set out:

BOARD OF FLOOD CONTROL

	Flood Control Tax Levy
1. SERVICES—PERSONAL	
11. Salaries & Wages, Regular	
1 Chief Flood Control Engineer ----	\$ 10,500.00
1 Office Engineer -----	8,500.00
1 Senior Negotiator Fieldman ----	7,500.00
1 Negotiator Fieldman -----	6,500.00
1 Construction Superintendent -----	7,200.00
1 Design Engineer -----	5,850.00
1 Maintenance Superintendent ---	5,300.00

Flood Control
Tax Levy

1 Maintenance Asst. Supt. -----	4,590.00
1 Investigator Inspector -----	4,500.00
1 Sr. Draftsman -----	4,500.00
1 Member @ \$2,400.00 statutory ---	2,400.00
4 Members @ \$1,200.00 statutory --	4,800.00
1 Attorney for Board -----	3,600.00
1 Secretary -----	4,500.00
1 Clerk-Typist Bookkeeper -----	3,990.00
1 Maintenance Clerk -----	3,600.00
1 Clerk Typist -----	3,200.00

Total Item No. 11 ----- \$ 91,030.00

12. Salaries & Wages, Temporary

1 Bulldozer Operator, 2080 hrs. @ \$2.05 -----	\$ 4,264.00
1 Dragline Operator 2080 hrs. @ \$2.20	4,576.00
2 Equipment Operators 2080 hrs. @ \$1.80 -----	7,488.00
1 Truck-Crane Driver 2080 hrs. @ \$2.25 -----	4,680.00
1 1st Class Auto Equipment Repairman 2080 hrs. @ \$2.05 -----	4,264.00
1 Auto Equipment Repairman Helper 2080 hrs. @ \$1.85 -----	3,848.00
8 Truck Drivers 2080 hrs. @ \$1.80 --	29,952.00
16 Laborers 2080 hrs. @ \$1.70 ----	56,576.00

12. Contingency Overtime—High Water Emergency

1 1st Class Auto Equip. Repairman,	
1 Bulldozer Op., 120 hrs. @ \$3.075--\$	738.00
1 Dragline Operator, 120 hrs. @ \$3.30	396.00
8 Truck Drivers, 2 Equipment Operators, 120 hrs. @ \$2.70 -----	3,240.00
1 Crane (Truck) Driver, 120 hrs. @ \$3.375 -----	405.00
1 Auto Equipment Repairman Helper, 120 hrs. @ \$2.775 -----	333.00
16 Laborers, 120 hrs. @ \$2.55 ----	4,896.00

Total Item 12 ----- \$125,656.00

	Flood Control Tax Levy
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	\$ 475.00
22. Light, Power and Heat	1,500.00
24. Printing and Advertising	500.00
25. Repairs	1,400.00
26. Other Contractual	195,000.00
Total Services Contractual	\$198,875.00
3. SUPPLIES	
32. Fuel and Ice	\$ 100.00
33. Garage and Motor	4,000.00
36. Office Supplies	500.00
38. General Supplies	2,500.00
Total Supplies	\$ 7,100.00
4. MATERIALS	
41. Building Materials	\$ 300.00
44. General Materials	1,000.00
45. Repair Parts	1,500.00
Total Materials	\$ 2,800.00
5. CURRENT CHARGES	
51. Insurance and Premiums	\$ 2,500.00
53. Refunds, Awards and Indemnities	300.00
55. Subscriptions and Dues	50.00
Total Current Charges	\$ 2,850.00
6. CURRENT OBLIGATIONS	
61. Interest on Temporary Loan	\$ 1,500.00
62. Grants and Subsidies	5,479.00
64. Taxes	500.00
Total Current Obligations	\$ 7,479.00
7. PROPERTIES	
72. Equipment	\$ 27,500.00
73. Land	3,000.00
Total Properties	\$ 30,500.00
GRAND TOTAL—Flood Control	\$466,290.00

Section 5. The salaries and compensations of the various officers and employees of the city, or prescribed for certain positions and duties, for the ensuing year as recommended and fixed by the mayor prior to August 1, 1961, and as now approved by the Common Council are hereby adopted and fixed at the respective amounts herein specified and appropriated therefor under the several departments and schedules therein set forth: Provided, however, that no person, official or employee whose salary or compensation is hereby fixed under any item, or by any ordinance hereafter adopted, shall have any vested right to receive such amount, or any minimum amount, except as may be accrued, or otherwise provided by a statute. Control as to any decrease shall be vested in the body or executive having direction over the one affected, as provided by law.

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

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

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

Section 7. That the auditor of Marion County, Indiana, be and he is hereby ordered and directed to place all such tax levies upon the property tax duplicates, and the county treasurer of such county, ex-officio city treasurer, be and he is hereby ordered and directed to collect the same for the City of Indianapolis, and each of said departments thereof, and make due report thereof as provided by law.

Section 8. That there is hereby levied and assessed or confirmed as may be required by law on all real estate and improvements and all

personal property of whatever description, notes, bonds, stocks, chosen in action of every kind and character in the City of Indianapolis, as assessed and returned for taxation in said City for the year 1962, a tax rate of One Dollar and Seventy-eight and Five Tenths Cents (\$.1785) for general purposes on each One Hundred Dollars (\$100.00) valuation of such taxable property; Seventeen and Nine Tenths Cents (\$.179) for City Sinking Fund for each One Hundred Dollars (\$100.00) valuation of such taxable property; Twenty-nine and Seven Tenths Cents (\$.297) for Park General Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Five and Eight Tenths Cents (\$.058) for Park Sinking Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Ten and Three Tenths Cents (\$.103) for Police Pension Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Eleven and Five Tenths Cents (\$.115) for Firemen's Pension Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Five Cents (\$.05) for Redevelopment Fund for each One Hundred Dollars (\$100.00) valuation of such taxable property; Three Cents (\$.030) for Redevelopment Sinking Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Six Tenths of One Cent (\$.006) for City Market Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property of all which levies are duly authorized by specific laws.

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

CITY GENERAL SINKING FUND BOND AND INTEREST MATURITIES

	July 1, 1962	Jan. 1, 1963	Total
Principal Due -----	\$ 87,000.00	\$282,000.00	\$1,139,000.00
Interest Due -----	224,000.00	145,000.00	369,000.00
Total -----	\$1,081,000.00	\$427,000.00	\$1,508,000.00

PARK DISTRICT SINKING FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$ 0	\$ 87,000.00	\$ 87,000.00
Interest Due -----	288,000.00	59,000.00	347,000.00
Total -----	\$ 288,000.00	\$146,000.00	\$ 434,000.00

REDEVELOPMENT DISTRICT SINKING FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$ 0	\$ 58,900.00	58,900.00
Interest Due -----	195,000.00	58,900.00	253,900.00
Total -----	\$ 195,000.00	\$117,800.00	\$ 312,800.00

Section 10. That the budgets of said departments and the expenditures from all other funds of the civil city shall be carried out with the revenues from taxation provided from the several tax levies fixed in Section 8 of this Ordinance, and by the levies certified to by the authorities of taxing districts of which the city is a part, and the miscellaneous receipts of said funds and with the use of portions of current balances, all as indicated in the following table:

MEANS OF FINANCING THE 1962 BUDGET

	Required for 1962	Funds Required Bal. of 1961	Cash Balance 6-30-61	Taxes Due in Fall 1961	Misc. Revenues IS Mos.	Amt. Required of Taxes	TAXE RATE
City General	\$16,657,693.00	\$ 7,426,000.00	\$ 370,600.00	\$5,195,472.00	\$4,067,590.00	\$14,450,031.00	\$1.785
City Sinking	1,508,000.00	460,000.00	(176,800.00)D	656,482.00	35,000.00	1,443,318.00	.179
Park General	2,597,586.00	1,290,000.00	244,900.00	779,321.00	460,297.00	2,403,068.00	.297
Park Sinking	434,000.00	298,000.00	112,400.00	140,962.00	9,010.00	469,628.00	.058
Police Pension	970,617.00	465,000.00	46,300.00	374,557.00	186,725.00	828,035.00	.103
Fire Pension	1,100,730.00	602,000.00	73,620.00	503,437.00	191,965.00	933,708.00	.115
Redevelopment	725,700.00	514,000.00	225,800.00	147,004.00	465,620.00	401,276.00	.050
Redevelopment Skg.	312,800.00	259,000.00	143,300.00	173,182.00	11,205.00	244,113.00	.030
City Market	91,165.00	84,600.00	25,600.00	20,137.00	78,253.00	51,775.00	.006
Thoroughfare	485,654.00	417,577.00	207,400.00	197,347.00	12,830.00	485,654.00	.060
Total	\$24,883,945.00	\$11,816,177.00	\$1,273,120.00	\$8,187,901.00	\$5,518,495.00	\$21,770,606.00	\$2.683

Civil City Assessed Valuation -----\$809,423,670.00
 Poll @ \$1.00 -----\$53,552.00

Section 11. All general, special, appropriation and other ordinances in conflict herewith in any manner are hereby repealed. This section shall not be in force and effect until on and after January 1, 1962.

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

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

By Councilman Huber:

GENERAL ORDINANCE NO. 81, 1961

AN ORDINANCE to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 4, Chapter 13 thereof, by the addition of subsections to Section 4-1303(2), prohibiting motor vehicles and trucks in excess of 10,000 lbs. from certain streets, providing a penalty for the violation of same and fixing a time when said amendment shall take effect.

NOW, THEREFORE,
BE IT ORDAINED BY THE COMMON COUNCIL
OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That Title 4, Chapter 13, Section 4-1303(2) of the Municipal Code of Indianapolis, 1961, General Ordinance No. 140, 1951 as amended, be amended by the addition thereto of the following subsections as follows:

	Street	From	To
pp	Sixteenth Street	Arlington Avenue	City Limits (East)
qq	Applegate Street	Southern Avenue	Nelson Street

Section 2. This amendment shall be subject to the penalties as provided in Title 4, Chapter 13, Section 4-1309 of the Municipal Code of Indianapolis, Indiana, 1951, as amended.

Section 3. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor and compliance with all laws pertaining thereto and publication as required by law.

Which was read for the first time and referred to the Committee on Public Parks.

By Councilman Huber:

GENERAL ORDINANCE NO. 82, 1961

AN ORDINANCE to amend the Municipal Code of Indianapolis, 1951,

General Ordinance No. 140, 1951, as amended, and more particularly Title 4, Chapter 8 thereof, by the addition of subsections to Section 4-812, prohibiting parking of vehicles at any time on certain streets, providing a penalty for the violation of same and fixing a time when said amendment shall take effect.

NOW, THEREFORE,
BE IT ORDAINED BY THE COMMON COUNCIL
OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That Title 4, Chapter 8, Section 4-812 of the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, be amended by the addition thereto of the following subsections as follows:

	Street	Side of Street	From	To
402	Cedar Street	Northwest	Virginia Ave.	English Ave.
403	English Ave.	Both	Cedar Street	Shelby Street

Section 2. This amendment shall be subject to the penalties as provided in Title 4, Chapter 8, Section 4-831 of the Municipal Code of Indianapolis, Indiana, 1951, as amended.

Section 3. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor and compliance with all laws pertaining thereto and publication as required by law.

Which was read for the first time and referred to the Committee on Public Parks.

By Councilman Williamson:

GENERAL ORDINANCE NO. 83, 1961

AN ORDINANCE approving the exercise of an option for the purchase of real estate and authorizing the expenditure of money for the acquisition of additional real estate for the storage of City vehicles.

WHEREAS, the City of Indianapolis has need for additional land, ad-

jaacent to its present facilities, for the maintenance of its police, fire and other vehicles and equipment, and

WHEREAS, Thomas McNulty and the City have entered into an option agreement whereby the City of Indianapolis may close said option agreement within sixty days (60) after July 19, 1961, and thereby, for the sum of Fifteen Thousand Dollars (\$15,000.00) cash, purchase the following described real estate;

A portion of Lot 2 in Square 39 of the Donation Lands of the City of Indianapolis as laid out under direction of the State of Indiana, more particularly described as follows, to-wit: Beginning at the West line of New Jersey Street at a point 67 feet 6 inches south of the North-East corner of said square 39; thence running South along and with the West line of said New Jersey Street, 34 feet to a point; thence West parallel with the North line of said Square 120 feet to a point; thence North parallel with the West line of New Jersey Street 34 feet to a point, and thence East parallel with the North line of said Square 120 feet to the place of beginning; said real estate commonly known as 230 North New Jersey Street in the City of Indianapolis, Indiana.
and,

WHEREAS, the Board of Public Works of the City of Indianapolis has represented and shown to this Council that the new City-County Building does not have facilities for the maintenance and repair of City equipment and motor vehicles and the present municipal garage is in need of extension and that the real estate to be acquired is immediately adjacent to City-owned property lying next to said municipal garage, and

WHEREAS, the title holders desire an expression of the Common Council of the City of Indianapolis as to its intent to approve the purchase of said real estate upon said terms,

NOW, THEREFORE,
BE IT ORDAINED BY THE COMMON COUNCIL
OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the Common Council does hereby authorize and approve the purchase of said real estate described in the preamble hereto, out of the funds for such purchases provided heretofore for

land acquisition by this Common Council in the Budget of the Department of Public Works for the year 1961, and authorize the purchase of said real estate at the expenditure of Fifteen Thousand Dollars (\$15,000.00) out of said 1961 fund.

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

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

By Councilman Williamson:

GENERAL ORDINANCE NO. 84, 1961

AN ORDINANCE authorizing the Board of Public Safety of the City of Indianapolis to purchase through its duly authorized Purchasing Agent, certain supplies to be paid for out of funds heretofore appropriated or available, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL
OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the Board of Public Safety of the City of Indianapolis be and it is hereby authorized and empowered to purchase through its duly authorized Purchasing Agent, the hereinafter designated supplies to be used by the department as indicated. The said supplies are to be purchased from the lowest and best bidder, or bidders, whose bids have been received and opened in public by said department after advertisement therefor, as provided by law, and the total cost of said supplies shall not exceed the sum of money heretofore appropriated or available for the use of said Board.

BOARD OF PUBLIC SAFETY

TRAFFIC ENGINEER

Req. No. 12399—Base Bid for Lane Marking Material for
the Traffic Engineer -----\$27,500.00

Req. No. 12400—Base Bid for Signal Cable for Traffic Engineer -----\$ 4,000.00

Req. No. 12401—Base Bid for Traffic Signal Materials for the Traffic Engineer -----\$10,000.00

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

Which was read for the first time and referred to the Committee on Public Works.

By Councilman Deluse:

GENERAL ORDINANCE NO. 85, 1961

AN ORDINANCE establishing a certain passenger and/or loading zone in the City of Indianapolis, pursuant to the provisions of the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, 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 purpose of providing the owners or occupants of certain premises fronting on certain streets in the City of Indianapolis, with ingress and egress for passengers, materials and mechandise coming to or going from such premises, such owners or occupants having complied with the provisions of the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, Section 4-1001, and the Board of Public Safety, after due investigation, having recommended the establishment of the same, the following passenger and/or loading zone be and the same is, hereby established in the City of Indianapolis, to-wit:

Beginning at a point 83 feet north of the north curb line of 13th Street on the west side of Capitol Avenue and extending a distance of 27 feet northward for the use and occupancy of Max Royer Imports, Inc., 1310 North Capitol Ave.

Section 2. That said loading zone is hereby declared to be sub-

ject to all existing traffic and parking regulations, and to any later ordinances and regulations as may be applicable.

Section 3. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor and publication as required by law.

Which was read for the first time and referred to the Committee on Public Health.

By Councilman Huber:

GENERAL ORDINANCE NO. 86, 1961

AN ORDINANCE conforming the Municipal Code of Ordinances of Indianapolis to Eastern Standard Time.

BE IT ORDAINED BY THE COMMON COUNCIL
OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. This Common Council hereby takes official notice of the Order of the Federal Interstate Commerce Commission of June 6, 1961, placing the City of Indianapolis and other Eastern Indiana areas in the Eastern Standard Time Zone effective as of July 23, 1961, and accordingly amends its Municipal Code of 1951, General Ordinance No. 140, 1951, as follows:

Section 2. Clause (7) of Section 1-105 is amended to read:

1-105. Definitions.

(7) Time. Whenever time is referred to herein, or otherwise, it shall mean primarily eastern standard time, or the time of whatever standard time zone may be hereafter prescribed for this state and city. Daylight saving time, if, as, and whenever so authorized by law, shall supplant and replace standard time while it remains effective, and shall be then deemed as the time herein referred to, or applied to any official business. Whenever such daylight saving time may be unofficially in effect in this city, all standard time hours anywhere prescribed in this code, or otherwise, or by law, as applicable to any

official business of the city, may be readjusted by either a resolution of the common council, or by order and proclamation of the mayor, or of any board, or officer of the city, in all matters and instances under their respective control; so that any hours and minutes so prescribed and used by them shall be construed to refer to those at any time in such general use in this city by the public and the standard time then in effect shall be adjusted accordingly. All official notices and signs shall be so construed, unless otherwise expressly prescribed in any instances; but in all notices served or published the time shall be stated by using the initials E.S.T.

Section 3. Clause (g) of Section 7-102 is amended to read:

Section 7-102

(g) Time, in every instance, shall refer to standard Eastern Time, or any standard zone hereafter designated for this state, or city, unless otherwise stated, or when daylight saving time is in effect.

Section 4. Wherever in any ordinance heretofore passed by this Common Council the term Central Standard time is used and including the sections specifically amended in Sections 2 and 3 hereof, the same shall stand amended to read Eastern Standard time.

Section 5. This ordinance shall be effective from and after its passage and approval by the Mayor.

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

By Councilman Huber:

GENERAL ORDINANCE NO. 87, 1961

AN ORDINANCE to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 9, Chapter 5, Section 9-509, sub-sections (3) and (7) thereof.

BE IT ORDAINED BY THE COMMON COUNCIL
OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That Section 9-509, sub-section 3, of Title 9, Chapter 5 of the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, be amended to read as follows, to-wit:

“Section 9-509. Cutting any pavement, or opening street—
Permit, bond, charges and regulations.—

(3) The person doing such work under any special permit shall also agree to indemnify the city, and also any party in interest under such contract, against all claims, demands, actions, judgments, losses and expenses, arising from such work, or from any conditions so created in the street, or public place. He shall present a certificate to the board that there is in effect a standard public liability insurance policy by a company authorized to engage in such business in this state, with such limits of payment as the board may require, but of not less than fifty thousand dollars for injury to one person and not less than one hundred thousand dollars for injuries to more than one person and not less than ten thousand dollars for damages to property. Such insurance policy, or an extension thereof, or a new policy, shall be kept in effect during the entire specific period for which a performance and maintenance bond is in effect and for which a general permit has been granted to any such person; or for the time any work is done and maintained under a single contract and any specific permit and bond therefor.

Section 2. That Section 9-509, sub-section 7, of Title 9, Chapter 5 of the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, be amended to read as follows, to-wit:

“Section 9-509. Cutting any pavement, or opening street—
Permit, bond, charges and regulations.—

(7) Any person doing any kind of work aforesaid, under any such private contract and permit, unless then so qualified and having a general permit and performance bond in effect, shall execute and file with the board of public works, before beginning any such work, such a bond for the proper performance and maintenance of such work, with surety approved by said board, in the penal amount of not less than two thousand five hundred dollars for a single street cut or twenty-five thousand dollars for unlimited multiple street cuts in any year, for the use and benefit of this city, or of any party in interest under

any such contract; which bond shall continue to be effective for and applicable to each and all special permits and to any continuing general permit issued therewith to said principal for any such kind of work, under private contract, for a period of two years from the date of such bond, and for such further periods as such bond and any such general continuing permit may be thereafter extended by endorsements thereon of the parties thereto and as so approved by the board of public works; which board may require increases in the penalty of such bond and a new or additional surety at any time, or may cancel any such permit; and all shall be subject to all relevant provisions of the Municipal Code and of any later ordinances of this city and of all statutes thereupon. Such bonds shall be conditioned upon such person obtaining and renewing an annual license from the city. to engage in such business, where so required, for each year during such two calendar years, or for such other period of years for which such bond and general permit may be extended, and it shall be further conditioned upon his discharge of his duties and his compliance with all provisions of this code and of any other ordinances and of law and with the rules and regulations of the city, at any time in force, in relation to the mode, manner, or form in which such work shall be done and maintained by him; and be further conditioned that he will indemnify and save harmless and free from all loss, damages, expenses, claims, demands and judgments, the city and any party in interest under such contract, arising from any negligence of such person, or of those employed by him, in doing and maintaining such work, or in furnishing and using any materials therefor, or in failing to comply with all requirements of the commissioner of buildings, or city civil engineer, and with all statutes, or provisions of this code, or of any later ordinance, relating to or controlling such work.

Section 3. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor and compliance with all laws pertaining thereto.

Which was read for the first time and referred to the Committee on Public Works.

INTRODUCTION OF SPECIAL ORDINANCE

By Councilman Williamson:

SPECIAL ORDINANCE NO. 20, 1961

AN ORDINANCE annexing certain contiguous territory to the City of Indianapolis, and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF INDIANAPOLIS, INDIANA:

Section 1. That the City of Indianapolis, Indiana, be and the same is hereby extended so as to include the following described territory, which is hereby annexed to and made a part of the territory constituting the City of Indianapolis, Indiana, being a part of the South Half of the Southeast Quarter of Section 18, Township 16 North, Range 5 East in Marion County, Indiana, being more particularly described as follows, to-wit:

Beginning at a point on the South line of said Quarter Section a distance of 1334.08 feet, South 89 degrees 38 minutes 45 seconds West of the Southeast corner of said Quarter Section; running thence South 89 degrees 38 minutes 45 seconds West upon and along the South Line of said Quarter Section and also the centerline of East 38th Street a distance of 666.58 feet to a point; running thence North 00 degrees 19 minutes 15 seconds West a distance of 400.00 feet to a point; running thence North 89 degrees 38 minutes 45 seconds East and parallel with the South line of said Quarter Section a distance 666.32 feet to a point; running thence South 00 degrees 21 minutes 30 seconds East a distance of 400.00 feet to the point of beginning.

Except, however, all areas heretofore annexed to the City of Indianapolis.

Section 2. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor and publication according to law.

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

ORDINANCES ON SECOND READING

Mr. Williamson called for Appropriation Ordinance No. 10, 1961 for second reading. It was read a second time.

On motion of Mr. Williamson, seconded by Mr. Huber, Appropriation Ordinance No. 10, 1961 was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 10, 1961 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Deluse, Mr. Featheringill, Mr. Huber, Mr. McKinney, Mr. Moriarty, Mr. White, Mr. Williamson, President Wallace.

Mr. Williamson called for Special Ordinance No. 19, 1961 for second reading. It was read a second time.

On motion of Mr. Williamson, seconded by Mr. Huber, Special Ordinance No. 19, 1961 was ordered engrossed, read a third time and placed upon its passage.

Special Ordinance No. 19, 1961 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Deluse, Mr. Featheringill, Mr. Huber, Mr. McKinney, Mr. Moriarty, Mr. White, Mr. Williamson, President Wallace.

Mr. Williamson called for Special Resolution 1961 (re: Dog Control) for second reading. It was read a second time.

On motion of Mr. Williamson, seconded by Mr. Huber, Special Resolution 1961 was ordered stricken from the files.

The motion carried by the following roll call vote:

Ayes 7, viz: Mr. Deluse, Mr. Huber, Mr. McKinney, Mr. Moriarty, Mr. White, Mr. Williamson, President Wallace.

Noes 1, viz: Mr. Featheringill.

Mr. Williamson called for Special Resolution 1961 (re: Comfort Stations) for second reading. It was read a second time.

On motion of Mr. Williamson, seconded by Mr. Huber, Special Resolution 1961 was ordered stricken from the files.

The motion carried by the following roll call vote:

Ayes 7, viz: Mr. Deluse, Mr. Huber, Mr. McKinney, Mr. Moriarty, Mr. White, Mr. Williamson, President Wallace.

Noes 1, viz: Mr. Featheringill.

Mr. Williamson called for Special Resolution 1961 (re: garbage disposers) for second reading. It was read a second time.

On motion of Mr. Williamson, seconded by Mr. Featheringill, Special Resolution 1961, was ordered held for future consideration.

The motion carried by the following roll call vote:

Ayes 8, viz: Mr. Deluse, Mr. Featheringill, Mr. Huber, Mr. McKinney, Mr. Moriarty, Mr. White, Mr. Williamson, President Wallace.

Mr. McKinney called for General Ordinance No. 79, 1961, for second reading. It was read a second time.

On motion of Mr. McKinney, seconded by Mr. Huber, General Ordinance No. 79, 1961 was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 79, 1961 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Deluse, Mr. Featheringill, Mr. Huber, Mr. McKinney, Mr. Moriarty, Mr. White, Mr. Williamson, President Wallace.

Mr. Deluse called for General Ordinance No. 77, 1961, for second reading. It was read a second time.

On motion of Mr. Deluse, seconded by Mr. Huber, General Ordinance No. 77, 1961, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 77, 1961, was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Deluse, Mr. Featheringill, Mr. Huber, Mr. McKinney, Mr. Moriarty, Mr. White, Mr. Williamson, President Wallace.

Mr. Deluse called for General Ordinance No. 78, 1961, for second reading. It was read a second time.

On motion of Mr. Deluse, seconded by Mr. Huber, General Ordinance No. 78, 1961, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 78, 1961 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Deluse, Mr. Featheringill, Mr. Huber, Mr. McKinney, Mr. Moriarty, Mr. White, Mr. Williamson, President Wallace.

Mr. Deluse called for General Ordinance No. 74, 1961 for second reading. It was read a second time.

On motion of Mr. Deluse, seconded by Mr. Huber, General Ordinance No. 74, 1961, was ordered held for future consideration.

The motion carried by the following roll call vote:

Ayes 8, viz: Mr. Deluse, Mr. Featheringill, Mr. Huber, Mr. McKinney, Mr. Moriarty, Mr. White, Mr. Williamson, President Wallace.

Mr. Moriarty called for General Ordinance No. 76, 1961, for second reading. It was read a second time.

On motion of Mr. Moriarty, seconded by Mr. Huber, General Ordinance No. 76, 1961, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 76, 1961 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Deluse, Mr. Featheringill, Mr. Huber, Mr. McKinney, Mr. Moriarty, Mr. White, Mr. Williamson, President Wallace.

Mr. White called for General Ordinance No. 75, 1961, for second reading. It was read a second time.

On motion of Mr. White, seconded by Mr. Huber, General Ordinance No. 75, 1961, was ordered stricken from the records.

The motion carried by the following roll call vote:

Ayes 8, viz: Mr. Deluse, Mr. Featheringill, Mr. Huber, Mr. McKinney, Mr. Moriarty, Mr. White, Mr. Williamson, President Wallace.

On motion of Mr. White, seconded by Mr. Featheringill, the Common Council adjourned at 9:00 P.M.

We hereby certify that the above and foregoing is a full true and complete record of the proceedings of the Common Council of the City of Indianapolis held on the 7th day of August, 1961, at 7:30 P.M.

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

Joseph C. Wallace

ATTEST:

President

Teresa J. Rappley

(SEAL)

City Clerk