

REGULAR MEETING

Monday, August 2, 1965, 7:30 P.M.

The regular meeting of the Common Council of the City of Indianapolis was held in the Council Chambers of the City-County Building on Monday, August 2, 1965 at 7:30 P.M.

President Wallace in the Chair.

The Clerk called the roll.

Present: Mr. Brydenthal, Rev. Cummings, Mr. De-luse, Mr. Egenes, Mr. Kuykendall, Mr. Hasbrook, Mr. Mc-Gill, Mr. Moriarty and President Wallace.

Upon motion of Mr. Kuykendall seconded by Mr. Brydenthal, the reading of the minutes of the previous meeting were dispensed with.

President Wallace called for reading of Communications from the Mayor and other City Officials.

COMMUNICATIONS FROM THE MAYOR

July 21, 1965

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. Angeline Allstatt, the following City Ordinances:

GENERAL ORDINANCE NO. 89, 1965

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.

GENERAL ORDINANCE NO. 90, 1965 (As Amended)

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

GENERAL ORDINANCE NO. 91, 1965

An Ordinance authorizing the Board of Public Works 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.

APPROPRIATION ORDINANCE NO. 21, 1965

An Ordinance, appropriating, transferring, reappropriating and reallocating the sum of One Thousand Dollars (\$1,000.00), from a certain specific, designated item and fund in the Department of Law, to a certain other designated item and fund in the same department, created by virtue of the 1965 Budget, General Ordinance No. 86, as amended, declaring an emergency and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 23, 1965

An Ordinance, appropriating the sum of Sixty-five Thousand Dollars (\$65,000.00), from the unexpended and unappropriated balance of the Gas Tax Fund of the City of Indianapolis, to a

certain other designated item and fund in the Department of Public Works, Street Commission.

APPROPRIATION ORDINANCE NO. 24, 1965

An Ordinance, appropriating the sum of Sixty-one Thousand Dollars (\$61,000.00), from the unexpended and unappropriated balance of the Gas Tax Fund of the City of Indianapolis, to a certain other designated item and fund in the Department of Public Safety, Bureau of Traffic Engineering.

SPECIAL ORDINANCE NO. 9, 1965 (As Amended)

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

Respectfully submitted,

JOHN J. BARTON,
Mayor

COMMUNICATIONS FROM CITY OFFICIALS

August 2, 1965

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

Gentlemen:

Pursuant to the laws of the State of Indiana I caused to be published in the Indianapolis News and the Indianapolis Commercial on Friday, July 23, 1965 and on Friday, July 30, 1965, Appropriation Ordinances No. 25 and 26, 1965 as a 'Notice of Hearing' to taxpayers of these two Ordinances.

Also caused to be published in the Indianapolis Commercial and the Indianapolis Star on Monday, July 26 and on Monday, August 2, 1965

Special Ordinance No. 9, 1965 as Amended. Said Ordinance will be in full force and effect on September 1, 1965.

Respectfully submitted,

ANGELINE ALLSTATT,
City Clerk

Indianapolis, Indiana, August 2, 1965

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

Gentlemen:

Transmitted herewith are twenty-eight copies of Appropriation Ordinance No. 27, 1965, appropriating, transferring, reappropriating and reallocating the sum of Six Thousand Dollars (\$6,000.00), from a certain specific, designated item and fund in the Department of Public Works, Municipal Garage, to a certain other designated item and fund in the same department, created by virtue of the 1965 Budget, General Ordinance No. 86, 1964, as Amended, declaring an emergency and fixing a time when the same shall take effect.

Respectfully submitted

DANIEL P. MORIARTY
Councilman

Indianapolis, Indiana, August 2, 1965

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. 99, 1965, to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 4, Chapter 6, thereof, by the addition of a subsection to Section 4-602, providing for one way vehicular traffic on certain

streets, providing a penalty for the violation of same, and fixing a time when said amendment shall take effect.

Respectfully submitted,

A. O. DELUSE
Councilman

Indianapolis, Indiana, August 2, 1965

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

RE: GENERAL ORDINANCE NO. 100, (1966 Budget)

Gentlemen:

Pursuant to the laws of the State of Indiana, I herewith submit the proposed Budgets for the Department of Government of the City of Indianapolis, Indiana, for the year 1966, 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.

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.

Sincerely,

JOHN J. BARTON
Mayor

Indianapolis, Indiana, August 2, 1965

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. 101, 1965, 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 a subsection to Section 4-812, prohibiting parking at all times on certain streets, providing a penalty for the violation of same, and fixing a time when said amendment shall take effect.

Respectfully submitted,

A. O. DELUSE,
Councilman

CITIZENS ADVISORY COMMITTEE
on the
1966 CIVIL BUDGET

August 2, 1965

Mr. Joseph C. Wallace, President
City Council of Indianapolis
City-County Building
Indianapolis, Indiana

Dear Mr. Wallace:

On behalf of the Citizens' Budget Advisory Committee, I am pleased to submit for consideration by you and your associates on the City Council a report of our review of the proposed 1966 budget programs of the various city departments.

We believe that you may find this document of some interest to you in your official responsibilities of reviewing and enacting into ordinance form the fiscal program of the city for next year.

Sincerely,

EDWARD F. MARCHINO
General Chairman

On motion of Mr. Deluse, seconded by Mr. McGill, the Council recessed at 7:41 P.M. for Committee Hearings.

At that time those present were permitted to be heard on Appropriation Ordinances No. 25 and 26, 1965 and General Ordinances No. 92, No. 93, No. 94, No. 95, No. 96, No. 97, No. 98, 1965 and Special Ordinance No. 10, 1965.

The Council reconvened at 8:45 P.M.

President Wallace called for the reading of Committee Reports which were read by the Clerk.

COMMITTEE REPORTS

Indianapolis, Ind., August 2, 1965

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. 25, 1965, entitled

AN ORDINANCE, Appropriating \$1,500,000.00 from the unexpended Gas Tax Fund to Funds No. 26 Other Contractual and 73 Land in the Department of City Civil Engineer.

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

DANIEL P. MORIARTY, Chairman
R. THOMAS MCGILL
MAX E. BRYDENTHAL
ALBERT O. DELUSE

Indianapolis, Ind., August 2, 1965

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. 26, 1965, entitled

AN ORDINANCE, Appropriating \$200,000.00 from the unexpended and unappropriated balance of the General Fund to Fund No. 26 Other Contractual in the Department of Public Works, Administration.

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

DANIEL P. MORIARTY, Chairman
R. THOMAS MCGILL
MAX E. BRYDENTHAL
ALBERT O. DELUSE

Indianapolis, Ind., August 2, 1965

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. 10, 1965, entitled

AN ORDINANCE, To ratify and approve the transfer of real estate from the Board of County Commissioners to the Department of Redevelopment.

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

DANIEL P. MORIARTY, Chairman
R. THOMAS MCGILL
MAX E. BRYDENTHAL
ALBERT O. DELUSE

Indianapolis, Ind., August 2, 1965

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

Gentlemen:

We, your Committee on Works to whom was referred General Ordinance No. 92, 1965, entitled

AN ORDINANCE, Authorizing the Street Commissioners Department to purchase 3 Street Sweepers-----\$37,620.00

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

R. THOMAS McGILL, Chairman
RUFUS C. KUYKENDALL
MAX E. BRYDENTHAL

Indianapolis, Ind., August 2, 1965

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

Gentlemen:

We, your Committee on Law & Judiciary to whom was referred General Ordinance No. 93, 1965, entitled

AN ORDINANCE, Prohibiting parking on certain streets for longer than 1½ hours between 7 A.M. and 6 P.M.
South side of west 13th St. from Capitol Ave. to Illinois St.

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

RUFUS C. KUYKENDALL, Chairman
MAX E. BRYDENTHAL
HAROLD J. EGENES
DANIEL P. MORIARTY
A. O. DELUSE

Indianapolis, Ind., August 2, 1965

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

Gentlemen:

We, your Committee on Elections to whom was referred General Ordinance No. 94, 1965, entitled

AN ORDINANCE, Prohibiting parking at all times on certain streets: North side of west Washington Street from White River Parkway, West Drive, East Leg to White River Parkway West Drive, West Leg.

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

HAROLD J. EGENES, Chairman
R. THOMAS MCGILL
A. O. DELUSE
RUFUS C. KUYKENDALL

Indianapolis, Ind., August 2, 1965

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

Gentlemen:

We, your Committee on Elections to whom was referred General Ordinance No. 95, 1965, entitled

AN ORDINANCE, Prohibiting parking, stopping or standing on certain streets from 3:00 P.M. to 6:00 P.M.
East side of College Avenue from Fall Creek Parkway, North Drive to 42nd Street.

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

HAROLD J. EGENES, Chairman
R. THOMAS MCGILL
A. O. DELUSE
RUFUS C. KUYKENDALL

Indianapolis, Ind., August 2, 1965

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

Gentlemen:

We, your Committee on Elections to whom was referred General Ordinance No. 96, 1965, entitled

AN ORDINANCE, Repeal 1½ hour parking restrictions between 7:00 A.M. and 6:00 P.M.

Both sides of College Avenue from 11th St. to 1st Alley North.

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

HAROLD J. EGENES, Chairman
R. THOMAS MCGILL
ALBERT O. DELUSE
RUFUS C. KUYKENDALL

Indianapolis, Ind., August 2, 1965

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

Gentlemen:

We, your Committee on Elections to whom was referred General Ordinance No. 97, 1965, entitled

AN ORDINANCE, Repeal parking restrictions East side of College Avenue from Fall Creek Parkway, North Drive to 39th Street.

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

HAROLD J. EGENES, Chairman
R. THOMAS MCGILL
ALBERT O. DELUSE
RUFUS C. KUYKENDALL

Indianapolis, Ind., August 2, 1965

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

Gentlemen:

We, your Committee on Elections to whom was referred General Ordinance No. 98, 1965, entitled

AN ORDINANCE, Repeal parking restrictions, West side of College Avenue from a point 117 feet North of Fairfield Avenue to Watson Road.

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

HAROLD J. EGENES, Chairman
R. THOMAS McGILL
ALBERT O. DELUSE
RUFUS C. KUYKENDALL

President Wallace called for reading of new Ordinances.

INTRODUCTION OF NEW ORDINANCES

APPROPRIATION ORDINANCE NO. 27, 1965

Introduced by Councilman Moriarty:

AN ORDINANCE appropriating, transferring, reappropriating and reallocating the sum of Six Thousand (\$6,000.00), from a certain specific, designated item and fund in the Department of Public Works, Municipal Garage, to a certain designated item and fund in the same department, created by virtue of the 1965 Budget, General Ordinance No. 86, 1964, as Amended, declaring an emergency and fixing a time when the same shall take effect.

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing Annual Budget, and certain monies appropriated for certain accounts of the Department of Public

Works, Municipal Garage. are insufficient to meet current needs of the Department, and

WHEREAS, certain existing appropriations for said department now have unobligated balances which will not be needed for the purpose for which appropriated.

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

Section 1. That a certain item and fund specifically budgeted in the Department of Public Works, Municipal Garage, be and the same is hereby reduced in the following amount, to-wit:

DEPARTMENT OF PUBLIC WORKS
MUNICIPAL GARAGE

REDUCE: TAX LEVY

2. SERVICES-CONTRACTUAL

26. Other Contractual -----\$6,000.00

and said amount is transferred therefrom, reappropriated and re-allocated to the following item and fund in the same department.

INCREASE: TAX LEVY

3. SUPPLIES

32:Garage and Motor Supplies -----\$6,000.00

Section 2. That there is an emergency and the above appropriation is necessary due to the increased number of vehicles serviced by the Municipal Garage.

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

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

GENERAL ORDINANCE NO. 99, 1965

Introduced by Councilman Deluse:

AN ORDINANCE to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as Amended, and more particularly Title 4, Chapter 6 thereof, by the addition of a subsection to Section 4-602, providing for one way vehicular traffis on the following named streets, providing a penalty for the violation of same, and fixing a time when said amendment shall take effect.

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

Section 1. That Title 4, Chapter 6, Section 4-602 of the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, be amended by the addition of the following subsections as follows:

	Streets and Alleys	From	To	Direction Traffic Shall Move
168	30th Street	Washington Blvd.	Boulevard Place	West
169	29th Street	Illinois Street	Washington Blvd.	East

Section 2. This amendment shall be subject to the penalties as provided in Title 1, Chapter 6, Section 1-601, 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, compliance with all laws pertaining thereto, publication as required by law, and following the completion of construction and the official opening of 29th Street from Illinois Street to Washington Boulevard.

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

Budget for 1966

GENERAL ORDINANCE NO. 100, 1965

Introduced by Mayor Barton:

AN ORDINANCE creating the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, establishing the salaries fixed or recommended by the Mayor prior to August 1, 1965 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 1966, 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, 1966, and ending December 31, 1966, 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, 1965.

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," "Parking Meter," and "Cigarette Tax Fund" 1965-1966, the sums as hereinafter appear in this section for the purposes herein named.

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

from the State of Indiana during the fiscal year 1966 and allocated to said City of Indianapolis out of the revenues derived from license fees, or taxes, on gasoline, motor vehicles, cigarettes and other sources connected therewith, and all available balances therein, and constituting "Special Funds" 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 funds do 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, also "Cigarette Tax" in Department of Public Works, to said departments of said city uses, germane to the purpose of said special funds 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 1966 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 cost 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	\$ 20,000.00
Administrative Assistant to the Mayor	12,500.00
Executive Secretary	6,220.00
2 Secretaries	10,695.00
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Total Item No. 11	\$ 49,415.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	\$ 1,500.00
25. Repairs	50.00
3. SUPPLIES	
36. Office Supplies	1,000.00
5. CURRENT CHARGES	
55. Subscription and Dues	1,500.00
7. PROPERTIES	
72. Equipment	150.00
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GRAND TOTAL—Mayor's Office	\$ 53,615.00

OFFICE OF CIVIL DEFENSE

	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
1 Director	\$ 8,255.00
1 Deputy Director	5,885.00
1 Secretary	4,185.00
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Total item No. 11	\$ 18,325.00
12. Temporary Salaries and Wages	\$ 14,000.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation	\$ 2,700.00
24. Printing and Advertising	100.00
25. Repair Charges	500.00
26. Services—Contractual	1,000.00

	Tax Levy
3. SUPPLIES	
32. Garage and Motor	1,500.00
36. Office Supplies	1,000.00
37. General Supplies	1,000.00
5. CURRENT CHARGES	
52. Rents	6,500.00
55. Subscriptions and Dues	50.00
7. PROPERTIES	
72. Equipment	5,000.00
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GRAND TOTAL—Civil Defense	\$ 51,675.00

PERSONNEL CONSULTANT

	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
Personnel Consultant	\$ 9,105.00
Interviewer	4,845.00
Clerk—Stenographer	4,610.00
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Item No. 11	\$ 18,560.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	\$ 100.00
3. SUPPLIES	
36. Office Supplies	\$ 300.00
5. CURRENT CHARGES	
55. Subscriptions and Dues	\$ 75.00
7. PROPERTIES	
72. Equipment	\$ 300.00
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GRAND TOTAL Personnel	
Consultant	\$ 19,335.00

HUMAN RIGHTS COMMISSION

	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
1 Executive Director	\$ 7,890.00
1 Assistant Director	5,100.00

	Tax Levy
1 Housing Coordinator	6,490.00
1 Secretary	4,185.00
1 Education Director	5,100.00
1 Stenographer	3,900.00
Total Item No. 11	<u>\$ 32,665.00</u>
2. SERVICES CONTRACTUAL	
21. Communication and Transportation	\$ 600.00
24. Printing and Advertising	700.00
25. Repairs	100.00
26. Other Contractual	300.00
3. SUPPLIES	
36. Office Supplies	\$ 1,000.00
4. CURRENT CHARGES	
55. Subscriptions and Dues	\$ 200.00
5. PROPERTIES	
72. Equipment	400.00
GRAND TOTAL Human Rights	
Commission	<u>\$ 35,965.00</u>

SERVICE & INFORMATION

	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
1 Director	\$ 9,550.00
1 Supervisor	4,390.00
1 Secretary	4,390.00
1 Clerk-Typist	3,615.00
Total Item No. 11	<u>\$ 21,945.00</u>
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	\$ 150.00
24. Printing and Advertising	200.00
25. Repairs	50.00
3. SUPPLIES	
36. Office Supplies	250.00
GRAND TOTAL—Service	
and Information	<u>\$ 22,595.00</u>

OFFICE OF CITY CLERK

	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
City Clerk	\$ 8,800.00
Chief Deputy City Clerk	7,020.00
2 Clerk-Typist @ \$4,160.00	8,320.00
Clerk-Typist (part time)	1,400.00
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Total Item No. 11	\$ 25,540.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	\$ 2,000.00
24. Printing and Advertising	20,000.00
25. Repairs	100.00
26. Other Contractual	3,500.00
3. SUPPLIES	
36. Office Supplies	\$ 750.00
5. CURRENT CHARGES	
52. Rents	1,800.00
55. Subscriptions and Dues	750.00
7. PROPERTIES	
72. Equipment	\$ 1,000.00
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GRAND TOTAL—City Clerk	\$ 55,440.00

COMMON COUNCIL

1. SERVICES—PERSONAL	
9 Councilmen @ \$3,600.00	
11. Salaries and Wages, Regular	\$ 32,400.00
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GRAND TOTAL Common	
Council	\$ 32,400.00

DEPARTMENT OF FINANCE
CITY CONTROLLER

Tax Levy

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Controller	\$ 8,800.00
Deputy Controller	7,510.00
1 Secretary II	5,340.00
4 Clerk-Bookkeepers	14,460.00
1 Cashier	3,985.00
2 Accountants II	12,360.00
1 Accountant I	5,885.00
1 Mach. Acctg. Supv.	5,605.00
1 Mach. Acctg. Asst. Supv.	5,340.00
4 Accounting Mach. Op.	17,560.00
1 Supervisor	\$ 5,340.00
4 Cashiers	15,200.00
4 Clerk-Typists	14,460.00
2 Clerks	6,552.00

Total Item No. 11—City General\$128,397.00

Traffic Violation Bureau

Parking Meter Fund

11. Salaries and Wages, Regular

2 Clerk-Typists	\$ 6,880.00
2 Clerks	6,550.00

Total Item No. 11—Parking Meter..... \$ 13,430.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 6,500.00
24. Printing and Advertising	1,500.00
25. Repairs	500.00
26. Other Contractual	1,400.00

3. SUPPLIES

36. Office Supplies	\$ 16,000.00
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5. CURRENT CHARGES

51. Insurance and Premiums	\$ 60,000.00
52. Rent Equipment	\$ 6,100.00
53. Refunds, Awards and Indemnities	200.00
55. Subscriptions and Dues	3,700.00
56. Premiums on Official Bonds	\$ 2,250.00

Tax Levy

6. CURRENT OBLIGATIONS

61. Interest (Temporary Loans)	60,000.00
62-1. Public Employees' Retirement Fund	114,000.00
62-2. Social Security	150,000.00
63-1. Memorial Day Services	750.00
63-2. Indpls. Symphony Orchestra Fund	35,000.00
63-3. John Herron Art Institute	40,000.00

7. PROPERTIES

		Parking Meter
72. Equipment	\$ 500.00	\$ 1,000.00
GRAND TOTAL—Controller		
Tax Levy	\$626,797.00	\$ 14,430.00
Parking Meter	\$ 14,430.00	

CHARITY SOLICITATION COMMISSION

1. SERVICES—PERSONAL

Tax Levy

11. Salaries and Wages—Regular	
1 Secretary	\$ 2,370.00

2. SERVICES CONTRACTUAL

21. Communication and Transportation	\$ 900.00
22. Heat, Light and Power	200.00

3. SUPPLIES

36. Office Supplies	\$ 700.00
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5. CURRENT CHARGES

52. Rent	\$ 400.00
55. Subscriptions and Dues	50.00

GRAND TOTAL—Charities

Solicitation Committee	\$ 4,620.00
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PARKING METER DIVISION

Parking Meter
Fund

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Parking Meter Administrator	\$ 7,155.00
4 Supervisors	19,380.00
10 Servicemen and Collectors	41,850.00
1 Coin Counter	4,185.00
5 Parking Meter Maids	19,925.00
Total Item No. 11	\$ 92,495.00

Parking Meter
Fund

2. SERVICES CONTRACTUAL	
21. Communications and Transportation	\$ 50.00
25. Repairs	500.00
3. SUPPLIES	
36. Office Supplies	\$ 200.00
4. MATERIALS	
43. Repair Parts	\$ 15,000.00
44. General Materials	200.00
5. CURRENT CHARGES	
53. Refunds, Awards and Indemnities	\$ 100.00
54. Clothing Allowance	500.00
7. PROPERTIES	
72. Equipment	\$ 20,000.00
<u>GRAND TOTAL—Parking Meter Dept.</u>	
\$129,045.00	

OFF STREET PARKING

Parking Meter
Fund

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
1 Executive Secretary	\$ 600.00
2. SERVICES CONTRACTUAL	
26. Contractual Services	\$ 300.00
3. SUPPLIES	
36. Office Supplies	\$ 50.00
<u>GRAND TOTAL—Off Street Parking</u>	
\$ 950.00	

BARRETT LAW

Tax Levy

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
1 Chief Clerk	\$ 5,100.00
1 Chief Account Clerk	4,390.00
1 Bookkeeping Machine Operator	4,390.00
1 Bond Clerk	4,390.00

	Tax Levy
1 Clerk	3,465.00
1 Clerk Typist	3,795.00
1 Clerk	3,440.00
1 Clerk (part time)	2,400.00
	<hr/>
Total Item No. 11	\$ 31,370.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	\$ 600.00
24. Printing and Advertising	800.00
25. Repairs	300.00
26. Other Contractual	1,100.00
3. SUPPLIES	
36. Office Supplies	\$ 1,200.00
7. PROPERTIES	
72. Equipment	\$ 500.00
	<hr/>
GRAND TOTAL—Barrett Law	\$ 35,870.00

LEGAL DEPARTMENT

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
1 Corporation Counsel	\$ 9,400.00
1 City Attorney	8,695.00
1 1st Asst. City Attorney	6,815.00
1 2nd Asst. City Attorney	5,605.00
1 3rd Asst. City Attorney	4,845.00
1 4th Asst. City Attorney	4,390.00
3 Secretary II	15,285.00
1 City Prosecutor	4,390.00
1 Chief Deputy Prosecutor	4,390.00
2 Deputy City Prosecutors	7,970.00
1 Administrative Asst.	3,985.00
1 Clerk-Typist	3,795.00
	<hr/>
Total Item No. 11	\$ 79,565.00
13. Other Compensation	\$ 500.00

Tax Levy

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 500.00
24. Printing and Advertising	\$ 1,000.00
25. Repairs	100.00
26. Transcript Fees	250.00
26-A. Other Contractual	1,000.00

3. SUPPLIES

36. Office Supplies	\$ 1,500.00
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5. CURRENT CHARGES

53. Refunds, Awards and Indemnities	\$ 10,000.00
53a. Other Compensation	4,000.00
55. Subscriptions and Dues	1,200.00

7. PROPERTIES

72. Equipment	1,500.00
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GRAND TOTAL

Legal Department	\$101,115.00
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BOARD OF ZONING APPEALS

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular

1 Director	\$ 9,590.00
1 Annexation Administrator	7,750.00
1 Sec'y-Reporter	5,130.00
2 Secretaries	9,045.00
1 Clerk	4,095.00

Total Item No. 11	\$ 35,610.00
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2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 700.00
24. Printing and Advertising	2,400.00
25. Repairs	100.00
26. Other Contractual	200.00

3. SUPPLIES

36. Office Supplies	\$ 1,200.00
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4. MATERIALS

45. Repair Parts	50.00
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	Tax Levy
7. PROPERTIES	
72. Equipment	\$ 2,000.00
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GRAND TOTAL—Board of Zoning Appeals	\$ 42,260.00

DEPARTMENT OF PUBLIC PURCHASE

1. SERVICES—PERSONAL

	Tax Levy
11. Salaries and Wages, Regular	
1 Purchasing Agent	\$ 8,255.00
1 Assistant Purchasing Agent	5,605.00
1 Assistant Buyer	4,861.00
2 Discount Clerks	8,462.00
3 Clerk-Typists	11,422.00
	<hr/>
Total Item No. 11	\$ 38,605.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 1,000.00
24. Printing and Advertising	3,000.00
25. Repairs	100.00
26. Other Contractual	500.00

3. SUPPLIES

36. Office Supplies	\$ 1,500.00
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5. CURRENT CHARGES

55. Subscriptions and Dues	\$ 100.00
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7. PROPERTIES

72. Equipment	\$ 500.00
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GRAND TOTAL—Purchasing Department	<hr/> \$ 45,305.00
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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	8,255.00

	Tax Levy
1 Secretary I	4,610.00
1 Finance Officer	5,100.00
2 Stenographers	8,170.00
1 Micro-Film Director	6,490.00
1 Micro-Film Assistant	3,985.00
3 Micro-Film Clerks	9,825.00
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Total Item No. 11	\$ 59,035.00

2. SERVICES—CONTRACTUAL

21. Communication & Transportation	\$ 95,000.00
221. Heat, Light and Power	1,692,000.00
222. Water	797,520.00
24. Printing and Advertising	200.00
25. Repairs	300.00
26. Other Contractual	584,800.00

Cigarette
Tax Fund

26A. Capitol Improvement Fund Cumulative—(1965-1966 Tax)	\$2,100,000.00
	Gas Tax
26B. Contractual	\$ 600,000.00
26C. Capitol Fund (Windfall)	700,000.00
26D. Bridge Fund (College Ave. Bridge) ..	250,000.00

3. SUPPLIES

36. Office Supplies	\$ 7,000.00
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5. CURRENT CHARGES

52. Annual Rent	\$735,000.00
53A. Refunds, Awards and Indemnities	7,500.00
55. Subscriptions and Dues	275.00

7. PROPERTIES

72. Equipment	\$ 3,000.00
73. Right of Way Properties	100,000.00

GRAND TOTAL—Board of	
Works Adm. Tax Levy	\$3,981,630.00
Gas Tax	\$1,650,000.00
Cigarette Tax.....	2,100,000.00

Tax Levy

DEPARTMENT OF PUBLIC WORKS

ASSESSMENT BUREAU

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
1 Chief Clerk	\$ 5,100.00
1 Clerk-Typist	3,900.00
3 Clerk-Bookkeepers	10,855.00
Total Item No. 11	<u>\$ 19,855.00</u>
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	\$ 200.00
25. Repairs	100.00
3. SUPPLIES	
36. Office Supplies	\$ 300.00
7. PROPERTIES	
72. Equipment	<u>\$ 50.00</u>
GRAND TOTAL—Assessment	
Bureau	<u>\$ 20,505.00</u>

DEPARTMENT OF PUBLIC WORKS

MUNICIPAL GARAGE

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
1 Superintendent	\$ 6,490.00
1 Asst. Supt.	5,340.00
1 Chief Mechanic	5,885.00
1 Bookkeeper	3,985.00
1 Clerk-Typist	3,610.00
1 Stockroom Clerk	4,500.00
2 Stockroom Helpers	8,200.00
Total Item No. 11	<u>\$ 38,010.00</u>
12. Salaries and Wages, Temporary	
3 Gasoline Pump Attendants	
@ \$1.81½ hr.	\$ 15,856.00
3 Utility Men, @ \$1.76 hr.	15,375.00
4 Tire Repairmen, @ \$1.85 hr.	21,549.00
2 Custodians @ \$1.85 hr.	9,235.00
3 Garage Attendants @ \$1.85 hr.	13,853.00
1 Auto. Transmission Mechanic	
@ \$2.90 hr.	7,238.00

	Tax Levy	Gas Tax
6 1st Class Mechanics @ \$2.50 hr.	37,440.00	
1 Chief Motorcycle Mechanic @ \$2.60 hr.	6,490.00	
1 1st Class Motorcycle Mechanic @ \$2.50 hr.	6,240.00	
7 2nd Class Mechanics @ \$2.30 hr.	40,186.00	
1 Body and Fender Man @ \$2.90 hr.	7,238.00	
1 Auto Lubricator @ \$1.85 hr.	4,618.00	
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Total Item No. 12	\$185,318.00	
 2. SERVICES—CONTRACTUAL		
25. Repairs	\$ 20,500.00	\$ 6,000.00
26. Other Contractual	18,000.00	
 3. SUPPLIES		
31. Fuel	\$ 500.00	
32. Garage and Motor Supplies	127,000.00	\$ 28,000.00
33. Medical and Institutional	1,300.00	
36. Office Supplies	1,000.00	
37. General Miscellaneous Supplies	1,800.00	
 4. MATERIALS		
41. Building Materials	\$ 1,500.00	
43. Repair Parts	39,000.00	13,000.00
 7. PROPERTIES		
72. Equipment	\$ 3,500.00	
 GRAND TOTAL—Municipal		
Garage	Tax Levy—\$437,428.00	
	Gas Tax..... 47,000.00	

DEPARTMENT OF PUBLIC WORKS
CITY CIVIL ENGINEER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

ADMINISTRATIVE SECTION

City Engineer	\$ 10,000.00	
Ass't to City Engineer		\$ 8,695.00
2 Secretaries I	8,370.00	
Office Manager	4,390.00	
2 Clerks	6,880.00	
Clerk-Typist	3,615.00	

Tax Levy Gas Tax

DESIGN AND PLANNING SECTION

Design and Planning Supervisor	\$ 7,510.00
1 Chief Draftsman	6,815.00
2 Field Supervisor of Construction	11,770.00
2 Chief of Survey Party	\$ 12,360.00
6 Draftsmen II	33,630.00
6 Draftsmen I	30,040.00
1 Clerk-Typist	3,615.00

TESTING LABORATORY SECTION

1 Lab. Technician III	\$ 6,815.00
1 Lab. Technician II	5,100.00
4 Lab. Technician I	16,995.00

INVESTIGATION SECTION

1 Investigator II	\$ 4,085.00
2 Investigators I	6,880.00
1 Clerk-Typist	3,615.00

INVENTORY AND RECORD SECTION

2 Draftsman I	\$ 9,220.00
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BRIDGE DESIGN AND MAINTENANCE SECTION

1 Bridge Engineer	\$ 7,510.00
2 Bridge Maintenance Foreman	9,220.00

NEW CONSTRUCTION SECTION

1 Supt. of Construction	\$ 6,490.00
4 Construction Foreman	16,740.00
1 Clerk-Typist	3,795.00

Total Item No. 11—Gas Tax	\$ 78,545.00
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Total Item No. 11—Tax Levy	\$165,610.00
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12. Salaries and Wages, Temporary

4 Rodmen @ \$1.75 hr.	\$ 3,920.00
15 Equipment Operators @ \$2.25 hr.	70,200.00
6 Skilled Laborers @ \$2.05 hr.	25,584.00
8 Unskilled Laborers @ \$1.80 hr.	29,952.00

	Tax Levy	Gas Tax
2 Skilled Bridge Maintenance Men @ \$2.25 hr.		9,360.00
14 Gen. Bridge Maintenance Men @ \$1.89 hr.		55,037.00
Total Item 12—Gas Tax		\$194,053.00
 3. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 1,100.00	
24. Printing & Advertising	3,000.00	
25. Repairs	1,000.00	
26. Other Contractual	1,300.00	
 3. SUPPLIES		
31. Fuel and Ice	\$ 75.00	
32. Garage and Motor	3,000.00	
33. Medical and Institutional	50.00	
35. Laboratory Testing Supplies	2,000.00	
36. Office Supplies	4,000.00	
37. General Supplies	1,500.00	
39. Bridge Supplies	300.00	
 4. MATERIALS		
42. Street Material		\$ 50,000.00
43. Repair Parts	\$ 1,000.00	5,000.00
46. Bridge Maintenance	1,000.00	4,000.00
 5. CURRENT CHARGES		
52. Rent	\$ 1,200.00	
55. Subscriptions and Dues	150.00	
 7. PROPERTIES		
72. Equipment	\$ 13,500.00	\$ 40,000.00
 GRAND TOTAL—City Civil		
Engineer—Tax Levy	\$199,785.00	
TOTAL—City Engineer—Gas Tax		\$371,598.00

DEPARTMENT OF PUBLIC WORKS
STREET COMMISSIONERS

1. SERVICES—PERSONAL	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Street Commissioner	\$ 8,695.00	
1 Asst. Street Commissioner		\$ 6,490.00
1 Supervisor St. Maintenance		5,885.00
1 Chief Clerk	4,900.00	
1 Bookkeeper	4,125.00	
2 Pay Roll Clerks	7,530.00	
1 Office Assistant	4,390.00	
2 Dispatchers	7,590.00	
1 Truck Supervisor	4,075.00	
2 Concrete Foremen	8,370.00	
10 Area Supervisors		48,450.00
1 Asst. Supervisor Garages		5,100.00
1 Street Resurface Foreman		4,610.00
4 Garage Superintendents		20,400.00
3 Time Keeper Records		13,170.00
1 Storeroom Clerk		4,390.00
2 Watchmen		5,950.00
Total Item No. 11	\$ 49,675.00	\$ 114,445.00
12. Salaries and Wages, Temporary		
1 Union Carpenter @ \$2.50		\$ 5,200.00
2 Union Painters @ \$2.40		9,984.00
1 Union Blacksmith Helper @ \$1.90		3,952.00
1 Millwright Utility Man @ \$2.55		5,304.00
3 Carpenter Helpers @ \$1.75		10,920.00
12 Flushing Machine Operators @ \$1.90	\$ 47,424.00	
16 Power Sweeper & Tandem Operators @ \$2.00	66,560.00	
1 Tire Shop Foreman @ \$1.95		4,056.00
1 Tire Repairman @ \$1.80		3,744.00
10 Front End Loader Operators @ \$2.00		41,600.00
80 Laborers @ \$1.75	291,200.00	
9 Equipment Operators @ \$1.90		35,568.00
1 Broom Maker Foreman @ \$2.15		4,472.00
44 Truck Drivers @ \$1.85 hr.	169,312.00	
2 Gas Attendants @ \$1.75		8,715.00
58 Street Repair Laborers @ \$1.75		211,120.00
6 Air Hammer Operators @ \$2.00		24,960.00

	Tax Levy	Gas Tax
1 Electrician @ \$2.25		4,680.00
1 Supt. Heavy Equipment @ \$2.40		4,992.00
2 Heavy Equipment Operators @ \$2.25	9,360.00	
1 Supt. Concrete Repair @ \$2.55	5,304.00	
2 2nd Class Mechanics @ \$2.30	9,568.00	
4 Cement Finishers @ \$2.05	17,056.00	
6 Red Light Tenders @ \$1.90	33,197.00	
8 1st Class Equipment Repairmen @ \$2.50		41,600.00
4 2nd Class Equipment Repairmen @ \$2.30		19,136.00
3 Foremen @ \$2.20		13,728.00
68 Truck Drivers @ \$1.85		261,664.00
10 Heavy Equipment Operators @ \$2.25		46,800.00
Total Item No. 12	\$ 648,981.00	\$ 762,195.00

2. SERVICES—CONTRACTUAL

21. Communications and Transportation ..\$	1,500.00	
24. Printing and Advertising	1,200.00	
25. Repairs	5,000.00	\$ 5,000.00
26. Contractual	110,000.00	50,000.00

3. SUPPLIES

31. Fuel & Ice	\$ 10,000.00
32. Garage & Motor	40,000.00
33. Institutional and Medical	900.00
36. Office Supplies	1,200.00
37. General Supplies	20,000.00
37A. Snow Removal Supplies	100,000.00

4. MATERIALS

41. Building Supplies	\$ 3,000.00
42. Street Materials	\$ 200,000.00
43. Repair Parts	50,000.00

7. PROPERTIES

72. Equipment	\$ 125,000.00
GRAND TOTAL	\$ 991,456.00

\$1,306,640.00

DEPARTMENT OF PUBLIC SAFETY
ADMINISTRATION

1. SERVICES—PERSONAL	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Commissioner—President	\$ 5,000.00	
2 Commissioners-Members @ \$3,000.00	6,000.00	
2 Secretaries	9,220.00	
1 Clerk Typist	3,615.00	
1 Surgeon, Police and Fire	3,600.00	
1 Executive Secretary	8,255.00	
Total Item No. 11	\$ 35,690.00	
12. Salaries and Wages, Temporary		
3 Members Merit Bd. @ \$600.00	\$ 1,800.00	
1 Taxicab Commissioner	2,400.00	
Total Item No. 12	\$ 4,200.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation ...	\$ 100,000.00	
22. Heat, Light and Power	125,000.00	
24. Printing and Advertising	150.00	
25. Repairs	50.00	
26. Other Contractual	1,500.00	
3. SUPPLIES		
36. Office Supplies	\$ 800.00	
5. CURRENT CHARGES		
53. Refunds, Awards and Indemnities	\$ 4,000.00	
55. Subscriptions and Dues	75.00	
7. PROPERTIES		
72. Equipment	\$ 500.00	
Demolition Revolving Fund	100,000.00	
GRAND TOTAL—Board of Safety, Administration	\$ 371,965.00	

DEPARTMENT OF PUBLIC SAFETY
BUREAU OF AIR POLLUTION CONTROL

1. SERVICES—PERSONAL	Tax Levy
11. Salaries and Wages, Regular	
1 Supt.-Combustion Engineer	\$ 9,295.00
1 Asst. Superintendent	6,300.00
4 Smoke Inspectors	20,840.00
1 Steno-Bookkeeper	3,795.00
Total Item No. 11	<u>\$ 40,230.00</u>
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	\$ 500.00
24. Printing and Advertising	200.00
25. Repairs	50.00
3. SUPPLIES	
36. Office Supplies	\$ 400.00
5. CURRENT CHARGES	
55. Subscriptions and Dues	\$ 50.00
7. PROPERTIES	
72. Equipment	<u>\$ 10,300.00</u>
GRAND TOTAL—Bureau of Air Pollution Control	<u>\$ 51,730.00</u>

DEPARTMENT OF PUBLIC SAFETY
TRAFFIC ENGINEER

1. SERVICES—PERSONAL	Gas Tax	Parking Meter
11. Salaries and Wages, Regular		
1 Director of Traffic Engineering	\$ 10,000.00	
1 Traffic Engineer III	8,695.00	
1 Traffic Engineer II	7,890.00	
1 Superintendent II	6,815.00	
2 Superintendents I	11,210.00	
1 Bookkeeper	4,185.00	
1 Secretary	4,185.00	
1 Stenographer	3,795.00	
2 Clerk Typists	7,590.00	
4 Technicians III	20,910.00	
5 General Foreman	24,500.00	
4 Investigators	18,220.00	
1 Draftsman II	5,100.00	

	Gas Tax	Parking Meter
2 Draftsmen I	9,220.00	
6 Traffic Analysts	27,705.00	
2 Technicians II	9,690.00	
9 Technicians I	40,640.00	
3 Laborers III	13,180.00	
11 Laborers II	43,495.00	
14 Laborers I	51,335.00	
5 Traffic Engineering Aides	19,000.00	
Total Item No. 11	\$ 347,360.00	
12. Salaries and Wages, Temporary		
1 1st Class Mechanic @ \$2.50	\$ 5,200.00	
2 2nd Class Mechanics @ \$2.30	9,568.00	
3 Watch Laborers @ \$1.75	4,463.00	
22 St. and Signal Painters @ \$1.75	28,000.00	
Total Item No. 12	\$ 47,231.00	
2. SERVICES—CONTRACTUAL		
21. Communications and Transportation ...	\$ 4,700.00	
23. Instructions	300.00	
24. Printing and Advertising		\$ 700.00
25. Repairs-Contractual		8,500.00
26. Other Contractual	7,200.00	1,000.00
3. SUPPLIES		
31. Ice and Fuel		\$ 200.00
32. Garage and Motor		9,500.00
33. Institutions and Medical Supplies		2,000.00
36. Office Supplies		3,500.00
37. General Supplies		39,300.00
4. MATERIALS		
41. Building Materials	\$ 4,000.00	
42. Street Materials		\$ 1,500.00
43. Repair Parts		12,000.00
44. General Materials	10,000.00	56,800.00
5. CURRENT PROPERTIES		
55. Subscriptions and Dues		\$ 300.00
7. PROPERTIES		
72. Equipment	\$ 40,000.00	\$ 20,000.00
GRAND TOTAL—Gas Tax	\$ 460,791.00	
GRAND TOTAL—Parking Meter		155,300.00

DEPARTMENT OF PUBLIC SAFETY
COMMISSIONER OF BUILDINGS

1. SERVICES—PERSONAL	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Commissioner of Buildings	\$ 8,255.00	
1 Asst. Bldg. Comm. & Chief Bldg. Inspt.	6,485.00	
2 Structural Engineers	11,770.00	
1 Chief Elevator Inspector	5,605.00	
1 Chief Sign Inspector	5,445.00	
3 Chief Inspectors	17,100.00	
1 Condemnation Expediter	2,450.00	
1 Secretary	4,610.00	
1 Asst. Chief Electrical Inspector	5,445.00	
2 Heating Inspectors	10,420.00	
3 Plumbing Inspectors	15,630.00	
1 Air Conditioning Inspector	4,990.00	
1 Clerk-Typist	3,795.00	
8 Building Inspectors	41,680.00	
2 Clerk-Bookkeepers	7,590.00	
2 Sign Inspectors	10,420.00	
4 Clerks	14,400.00	
7 Electrical Inspectors	36,470.00	
3 Plumbing Board Members @ \$200.00	600.00	
3 Elec. Board Members @ \$200.00	600.00	
3 Heating Board Members	600.00	
1 Air Conditioning Board Member	200.00	
Total Item No. 11	\$ 214,560.00	
12. Salaries and Wages, Temporary	\$ 2,000.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 3,000.00	
24. Printing and Advertising	200.00	
25. Repairs	250.00	
3. SUPPLIES		
36. Office Supplies	\$ 7,000.00	
37. General Supplies	200.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues	25.00	

Tax Levy

7. PROPERTIES

72. Equipment	\$	1,000.00
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GRAND TOTAL— Bureau of

Buildings	\$	228,235.00
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DEPARTMENT OF PUBLIC SAFETY
MUNICIPAL DOG POUND

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Asst. Pound Keeper	\$	4,400.00
6 Dog Collectors		26,340.00
1 Clerk-Typist		3,615.00
1 Accounts-Bookkeeper		3,615.00
Kennel Maintenance		3,440.00
4 Kennel Men		13,100.00
Watchman		3,125.00

Total Item No. 11	\$	57,635.00
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2. SERVICES—CONTRACTUAL

21. Communication and Transportation ...	\$	800.00
22. Heat, Light and Power		850.00
25. Repairs		1,650.00
26. Other Contractual		1,000.00

3. SUPPLIES

31. Fuel and Ice	\$	1,000.00
32. Garage and Motor		2,200.00
33. Institutional and Medical		2,200.00
36. Office Supplies		400.00
37. General Supplies		3,800.00

4. MATERIALS

41. Building Material	\$	500.00
43. Repair Parts		300.00

7. PROPERTIES

72. Equipment	\$	500.00
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TOTAL—Dog Pound	\$	72,835.00
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DEPARTMENT OF PUBLIC SAFETY
CITY MARKET

1. SERVICES—PERSONAL	Market Fund
11. Salaries and Wages, Regular	
1 Superintendent	\$ 5,100.00
1 Supervising Ref. & Heating Checker	5,100.00
3 Ref. & Heating Checkers	10,845.00
1 Supervisor-Janitor	3,985.00
5 Janitors	14,150.00
1 Comfort Station Attendant	2,000.00
Total Item No. 11	<u>\$ 41,180.00</u>
12. Salaries and Wages, Temporary	\$ 1,100.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation ...\$	25.00
22. Heat, Light and Power	21,000.00
24. Printing and Advertising	25.00
25. Repairs	19,000.00
26. Other Contractual	600.00
3. SUPPLIES	
31. Fuel and Ice	\$ 100.00
33. Institutional and Medical	800.00
36. Office Supplies	200.00
37. General Supplies	1,000.00
4. MATERIALS	
41. Building Material	\$ 600.00
5. CURRENT CHARGES	
51. Insurance and Bonds	\$ 1,000.00
62. Social Security	2,300.00
7. PROPERTIES	
72. Equipment	\$ 150.00
TOTAL—City Market	<u>\$ 89,080.00</u>

DEPARTMENT OF PUBLIC SAFETY
WEIGHTS & MEASURES

1. SERVICES—PERSONAL	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Director	\$ 6,180.00	
3 Deputy Inspectors	12,360.00	

	Tax Levy	Gas Tax
1 Deputy Inspector (Part Time)	2,305.00	
1 Clerk-Typist	3,275.00	
Total Item No. 11	\$ 24,120.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation ...\$	300.00	
25. Repairs	175.00	
3. SUPPLIES		
36. Office Supplies	\$ 875.00	
37. General Supplies	50.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues	\$ 75.00	
7. PROPERTIES		
72. Equipment	\$ 9,500.00	
GRAND TOTAL—		
Weights & Measures	\$ 35,095.00	

DEPARTMENT OF PUBLIC SAFETY
FIRE DEPARTMENT

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Chief	\$ 10,700.00	
Deputy Chiefs	15,400.00	
1 Master Mechanic	7,365.00	
1 Director of Fire Prevention	7,055.00	
District Chiefs	98,000.00	
1 Technical Dispatcher	6,700.00	
61 Captains	396,500.00	
13 Senior Mechanics	84,500.00	
4 Dispatchers	26,000.00	
Lieutenants	434,000.00	
1 Lieutenant to Civil Defense	6,200.00	
6 Junior Mechanics	37,200.00	
8 Signal Operators	49,600.00	
Chauffeurs	696,200.00	
Corporals	898,450.00	
1st Class Privates	1,422,450.00	
Probationary Firemen	362,250.00	
2 Clerk-Typists	7,960.00	
1 Executive Secretary	7,000.00	

	Tax Levy	Gas Tax
1 Asst. Secretary	6,200.00	
1 Training Instructor	7,000.00	
1 Asst. Master Mechanic	7,000.00	
Longevity Pay.....	\$ 326,300.00	
Allowances for Increases.....	\$ 200,000.00	
Total Fund 11	<u>\$5,120,030.00</u>	
Less Anticipated vacancies.....	\$ 60,000.00	
Total Item No. 11	<u>\$5,060,030.00</u>	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation ...	\$ 13,500.00	
25. Repairs	16,000.00	
26. Other Contractual	100.00	
3. SUPPLIES		
31. Fuel and Ice	\$ 20,000.00	
32. Garage and Motor	25,000.00	
33. Institutional, Medical and Janitor	14,000.00	
36. Office Supplies	3,000.00	
37. General Supplies	13,500.00	
4. MATERIALS		
41. Building Materials	\$ 15,000.00	
43. Repair Parts	17,000.00	
5. CURRENT CHARGES		
54. Clothing & Equipment Allowance	\$ 155,660.00	
55. Subscriptions and Dues	75.00	
7. PROPERTIES		
72. Equipment	\$ 90,000.00	
GRAND TOTAL—		
Fire Department	<u>\$5,442,865.00</u>	

DEPARTMENT OF PUBLIC SAFETY
POLICE DEPARTMENT

1. SERVICES—PERSONAL		
OFFICERS		
11. Salaries and Wages, Regular		
1 Chief	\$ 11,100.00	
3 Deputy Chiefs @ \$9,900.00	29,700.00	
3 Inspectors @ \$8,200.00	24,600.00	

	Tax Levy	Gas Tax
4 Captains-Technical @ \$7,850.00	31,400.00	
12 Captains @ \$7,500.00	90,000.00	
9 Lieutenants-Technical @ \$7,250.00	65,250.00	
41 Lieutenants @ \$7,000.00	287,000.00	
30 Sergeants-Technical @ \$6,750.00	202,500.00	
178 Sergeants @ \$6,500.00	1,157,000.00	
115 Technical Patrolmen @ \$6,300.00 ..	724,500.00	
508 Patrolmen @ \$5,500.00 to \$6,000.00 ..	2,991,700.00	
60 First Grade Patrolmen (Traffic) @ \$6,000.00		\$ 360,000.00
	<u>346,700.00</u>	
Longevity.....	\$ 346,700.00	

CIVILIAN EMPLOYEES

4 Stenographers	\$ 14,760.00	
1 Material Handler	3,795.00	
60 Clerk-Typists	203,980.00	
5 Matrons	15,750.00	
Prison Cook	2,975.00	
285 School Guards	190,950.00	
275 @ \$70.00 month, 9½ months		
10 @ \$85.00 month, 9½ months		
1 Secretary	4,185.00	
25 Civilian-Cadet Police @ \$4,220.00 ..	105,500.00	
11 Call Box Operators	41,745.00	
2 Part-time Operators	3,000.00	
Janitor	3,125.00	
5 Key Punch Operators	20,970.00	
1 Supervisor of Records	4,185.00	
1 Printer, Layout Man	6,500.00	
1 Printing Machine Operator	4,725.00	
	<u>70,000.00</u>	
Less Anticipated Vacancies	\$ 70,000.00	
Total Item No. 11	\$6,517,595.00	\$ 360,000.00

12. Salaries and Wages, Temporary

Salaries, Temporary	\$ 6,000.00
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2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 18,780.00
23. Instruction	10,000.00
24. Printing and Advertising	1,000.00
25. Repairs	5,175.00
26. Services, Other Contractual	35,632.00

	Tax Levy	Gas Tax
3. SUPPLIES		
31. Fuel and Ice	\$ 1,500.00	
32. Garage and Motor	500.00	
33. Institutional and Medical	3,000.00	
35. Laboratory Supplies	22,000.00	
36. Office Supplies	36,000.00	
37. General Supplies	31,000.00	
4. MATERIALS		
41. Building Materials	\$ 7,000.00	
43. Repair Parts	7,000.00	
46. Radio Parts	14,500.00	
5. CURRENT CHARGES		
52. Rents	\$ 71,000.00	
54. Clothing and Equipment	196,150.00	
55. Subscriptions and Dues	300.00	
7. PROPERTIES		
72. Equipment	\$ 255,000.00	
GRAND TOTAL—Police Dept.	\$7,239,132.00	<u>\$ 360,000.00</u>

DEPARTMENT OF PUBLIC PARKS

1. SERVICES-PERSONAL

11. Salaries and Wages, Regular

DIRECTOR'S OFFICE

1 Director of Public Parks	\$ 11,300.00
1 Secretary to Director	4,610.00
1 Secretary to Board of Park Com.	4,845.00

ADMINISTRATION

1 Personnel Clerk	\$ 3,440.00
3 Clerk-Typists @ \$740 ea. 3 mos.	2,220.00
1 Park Messenger-Fee Collector	3,985.00
1 Telephone Operator	3,440.00
1 Park Attorney	5,000.00

FINANCE

	Tax Levy
1 Finance Officer	\$ 7,155.00
1 Ass't Finance Officer	4,610.00
2 Bookkeepers @ \$3,985.00	7,970.00
1 Budget Analyst	5,605.00
1 Clerk Bookkeeper	3,440.00

PLANNING AND CONSTRUCTION

1 Chief Engineer	\$ 9,105.00
1 Administrative Ass't	6,490.00
1 Stenographer	3,795.00

PLUMBING SHOP

1 Plumbing Shop Supervisor	\$ 5,340.00
1 Stock Foreman	3,615.00
1 Ass't Supervisor	5,100.00

DIVISION OF RECREATION

1 Supt. Division of Recreation	\$ 7,890.00
1 Stenographer	3,795.00
1 Supervisor Athletics (Part time) ...	4,280.00
1 Supervisor of Music	4,390.00
1 Supvr. of Senior Citizens	4,390.00
1 Supvr. of Spec. Activities	5,100.00
8 Dist. Supervisors @ \$5,020 ea. (Part time)	17,365.00
21 Community Center Directors @ 3,795 ea.	79,695.00
15 Ass't Community Center Directors @ 3,125	46,875.00
20 Center Leaders @ 1,260 ea. (9 mos.)	25,200.00
57 Playground Directors @ 75 per wk. 10 wks.	42,750.00
22 Ass't Playground Directors @ 65 per wk. 10 wks.	14,300.00
20 Leaders @ 55 per wk. 10 wks.	11,100.00
29 Wading Pool Supervisors 3 mos.	13,485.00
9 Head Guards @ 100 per wk. 3 mos.	10,800.00
54 Life Guards 3 mos.	43,360.00

	Tax Levy	Gas Tax
10 Night Playground Supvr. 10 wks.	5,000.00	
1 Swimming Supervisor 4 mos.	1,700.00	
1 Ass't Swimming Supervisor 3 mos.	1,200.00	
1 Tennis Instructor 100 per wk.	1,400.00	
2 Ass't Tennis Instructor 10 wks. (3 mos.)	1,200.00	
2 Music Ass't 10 wks.	1,300.00	

11. SALARIES & WAGES—REGULAR

1 Jr. Baseball Director 4 mos.	\$ 1,400.00
2. Jr. Baseball Supervisors 3 mos.	2,100.00
2 Jr. Baseball Supervisors 3 mos. 40 hr. wk. @ 80 per wk.	1,950.00
1 Ass't Ice Rink Supvr. 2.00 per hr.	1,280.00
1 Steno-Typist	3,615.00

NURSERY—UNIVERSITY

1 Landscape Architect	\$ 7,890.00
1 Nursery	5,885.00
1 Supv. Nursery	5,100.00
1 Foreman Nursery Crew	4,185.00
1 Timekeeper-Clerk	2,008.00
3 Watchman	7,350.00

GREENHOUSE—HOLLIDAY PARK

1 Supervisor of Floriculture	\$ 5,100.00
1 Supervisor of Florists	4,610.00
2 Section Florists	8,370.00
2 Watchman	5,390.00
1 Holliday Park Supervisor	4,185.00
1 Librarian	2,975.00
1 Janitress	2,325.00
1 Caretaker	2,695.00

DIVISION OF FORESTRY

1 City Forester	\$ 5,340.00
1 Forestry Superintendent	5,100.00
1 Supervisor of Forestry	5,100.00
1 Timekeeper & Clerk	3,275.00

DIVISION OF GOLF

	Tax Levy	Gas Tax
1 Supt. of Golf	\$ 6,180.00	
1 Ass't Supt.	4,610.00	
1 Clerk-Typist	3,275.00	
6 Greenskeepers	27,660.00	
6 Golf Clubhouse Custodian	15,450.00	
2 Greenskeepers	8,370.00	
6 Golf Course Rangers		
210 per mo. 5 mos.	6,300.00	
8 Golf Fee Collectors 12 mos.	20,600.00	
8 Golf Course Fee Collectors		
210 per mo.	11,760.00	
8 Golf Course Starters 210 per mo.	8,400.00	

DIVISION OF MAINTENANCE

1 Supt. of Maintenance	\$ 7,510.00
1 Ass't Supt. Maintenance	4,845.00
1 Supervisor Maint. Shops	4,390.00
1 Supt. Athletic Fields	4,610.00
1 Park Foreman Riverside Dist. #1....	4,390.00
1 Park Foreman Garfield Dist. #3.....	4,390.00
1 Park Foreman Brookside Dist. #2....	4,390.00
1 Park Foreman Broad Ripple	
Dist. #4	4,390.00
8 Park Custodians	27,520.00
7 Park Custodians	21,875.00
10 Watchman	24,500.00
25 Comm. Center Caretakers	70,750.00
1 Park Custodian	2,975.00
8 Playfield Custodians 6 mos.	9,600.00
15 Playfield Caretakers	9,000.00
18 Pool Fee Collectors 3 mos.	9,840.00
1 Stock Foreman	4,610.00
25 Pool Matrons @ 180 3 mos.	13,500.00
1 Community Center Janitress	
@ 170 per mo. 4 mos.	680.00

11. SALARIES & WAGES—REGULAR

1 Janitress	\$ 2,695.00
2 Janitors	5,390.00

MAINTENANCE SHOPS

	Tax Levy	Gas Tax
1 Electrical Supervisor	5,100.00	
1 Electrical Sound Oper.	3,985.00	
1 Electrician	3,440.00	

PARK GARAGE

1 Supervisor of Equipment	5,340.00
1 Foreman Ass't Supervisor	3,985.00
1 Storekeeper Timekeeper	3,125.00
1 Watchman	2,450.00

PARK RANGERS

4 Rangers @ 5,100 ea.	20,400.00
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ENGINEERING

1 Draftsman		\$ 5,340.00
1 Payroll Clerk		3,795.00
1 Chief of Survey Party		6,000.00
1 Supervisor Boulevards & Const.....		5,340.00
1 Ass't Supervisor Blvds. & Const....		5,100.00
Sub Total Fund 11.....	\$ 947,148.00	
Anticipated vacancies	47,485.00	
Total 11 Tax Levy	899,663.00	
Total 11 Gas Tax		\$ 25,575.00

NURSERY—UNIVERSITY PARK

12. SALARIES & WAGES—TEMPORARY

1 Back Hoe Operator 2080 hrs. @ 2.05..\$	4,264.00
6 Winch Truck Operators	
12480 hrs. @ 1.90	23,712.00
4 Truck Drivers 8320 hrs. @ 1.85.....	15,392.00
26 Laborers 54080 hrs. @ 1.75 hr.	94,640.00
1 Cultivator & Mower Operator	
2080 hrs. @ 1.80 hr.	3,744.00
2 Laborers—University Park	
4160 hrs. @ 1.75 hr.	7,280.00
1 Bulldozer Operator	
2080 hrs. @ 2.05 hr.	4,264.00

	Tax Levy	Gas Tax
2 Truck & Tractor Operator 4160 hrs. @ 1.85 hr.	7,696.00	
1 Tree Remover Operator 2080 hrs. @ 2.05 hr.	4,264.00	
1 Crane Operator 2080 hrs. @ 2.05 hr.	4,264.00	
1 Emergency Storm Tree Remover ...	3,000.00	

GREENHOUSE

1 Maintenance 2080 hrs. @ 1.90 hr.....	3,952.00	
2 Truck Drivers 4160 hrs. @ 1.85 hr.....	7,696.00	
5 Laborers 10400 hrs. @ 1.75 hr.....	18,200.00	
8 Laborers 6 mos. 8320 hrs. @ 1.70 hr.	14,144.00	
3 Ass't Florist 6240 hrs. @ 1.85 hr.....	11,544.00	

FORESTRY

2 High Climbers Tree Trimmers @ 2.35 hr.	9,776.00	
4 Tree Trimmers 8320 hrs. @ 2.20 hr.	18,304.00	
1 Stump Chippers Operator 2080 hrs. @ 2.05 hr.	4,264.00	

12. SALARIES & WAGES—TEMPORARY

DIVISION OF MAINTENANCE

ELECTRICAL SHOP

1 Electrical Helper 2080 hrs. @ \$1.85 hr.	\$ 3,848.00
1 Laborer—2080 hrs. @ \$1.75 hr.	3,640.00

AREA ASSIGNMENTS

29 Park Laborers, 30160 hrs. @ \$1.70 hr.	\$ 51,272.00
9 Park Laborers—3 mos., 4680 hrs. @ \$1.70 hr.	7,956.00
16 Bath House Attendants, 3 mos., 8320 hrs. @ \$1.35 hr.	11,232.00
4 Truck Drivers, 6 mos., 4160 hrs. @ \$1.75 hr.	7,280.00

Tax Levy

MAINTENANCE CREWS

8 Park Truck Drivers, 16640 hrs. @ \$1.85 hr.	\$ 30,784.00
22 Park Laborers, 45760 hrs. @ \$1.75 hr.	80,080.00
38 Power Mower & Equipment Operators, 6 mos., 39520 hrs. @ \$1.75 hr.	69,160.00
20 Park Laborers, 6 mos., 20800 hrs. @ \$1.70 hr.	35,360.00

GARAGE

4 Garage Attendants, 8320 hrs. @ \$1.80 hr.	14,976.00
4 Mowing Machine Repairman, 8320 hrs. @ \$2.05 hr.	17,056.00
6 Automotive Equipment Repairman, 1248 hrs. @ \$2.35 hr.	29,328.00
1 Car Washer, 2080 hrs. @ \$1.75 hr.	3,640.00

DIVISION OF MAINTENANCE

1 Storehouse Attendant, 2080 hrs. @ \$1.80 hr.	\$ 3,744.00
5 Park Truck Drivers, 10400 hrs. @ \$1.85 hr.	19,240.00
13 Park Laborers, 27040 hrs. @ \$1.75 hr.	47,320.00
4 Maintenance Painters, 8320 hrs. @ \$1.95 hr.	16,224.00
1 Sign Painter, 2080 hrs. @ \$2.05 hr. ..	4,264.00
1 Playground Equipment Repairman, 2080 hrs. @ \$2.05 hr.	4,264.00
1 Chief Carpenter, 2080 hrs. @ \$2.05 hr.	4,264.00
9 Maintenance Carpenters, 18,720 hrs. @ \$1.95 hr.	36,504.00

ENGINEERING DEPARTMENT

1 Patch Crew Foreman, 2080 hrs. @ \$1.90 hr.	\$ 3,952.00
10 Truck Drivers, 20800 hrs. @ \$1.85 hr.	38,480.00
6 Heavy Equipment Operators, 12480 hrs. @ \$1.95 hr.	24,336.00

	Tax Levy
1 Cement Finisher, 2080 hrs. @ \$2.00 hr.	4,160.00
1 Iron Worker, 2080 hrs. @ \$1.95 hr.	4,056.00
1 Iron Worker Helper, 2080 hrs. @ \$1.90	3,952.00
2 Boulevard Crew Foreman, 4160 hrs. @ \$2.05	8,528.00
14 Park Laborers, 29120 hrs. @ \$1.75 hr.	50,960.00
EMERGENCY SNOW REMOVAL ..	5,000.00
PLUMBING SHOP	
2 1st Class Plumbers, @ \$2.25 hr.\$	9,360.00
4 Park Truck Drivers, 8320 hrs, @ \$1.80 hr.	14,976.00
4 Park Plumbers, 8320 hrs. @ \$2.05 hr.	17,056.00
7 Park Plumber Helpers, 14560 hrs. @ \$1.80 hr.	26,208.00
4 Park Laborers, 8320 hrs. @ \$1.75 hr.	14,560.00
1 Welder, 2080 hrs. @ \$2.05 hr.	4,264.00
1 Tinner, 2080 hrs. @ \$2.05 hr.	4,264.00
1 Heavy Equipment Operator, @ \$1.95 hr.	4,056.00
RECREATION	
4 Ice Rink Guards, 4 mos., 1520 hrs. @ \$1.50 hr.\$	2,280.00
DIVISION OF GOLF	
8 Golf Course Maintenance Men, 18304 hrs. @ \$1.85 hr.\$	33,862.00
36 Laborers, 82368 hrs. @ \$1.75	144,144.00
HOLLIDAY PARK	
1 Tractor & Truck Operator, 2080 hrs. @ \$1.85 hr.\$	3,848.00
3 Laborers, 6240 hrs. @ \$1.75 hr.	10,920.00
1 Caretaker & Laborers, 2080 hrs. @ \$1.80 hr.	3,744.00
SUB-TOTAL —Fund 12.....\$	1,198,802.00
Less Anticipated Vacancies.....\$	68,416.00
TOTAL FUND NO. 12.....\$	1,130,386.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation\$	20,000.00

	Tax Levy	Gas Tax
22. Electricity, Gas and Water	325,000.00	
24. Printing and Advertising	5,000.00	
25. Repairs	15,000.00	\$ 1,000.00
26. Other Contractual	112,479.00	100,000.00
3. SUPPLIES		
31. Fuel	\$ 36,000.00	\$ 400.00
32. Garage and Motor	28,000.00	12,500.00
36. Office Supplies	2,650.00	
37. General Supplies	79,465.00	5,000.00
4. MATERIALS		
41. Building Materials	\$ 53,908.00	
42. Sewer Materials	2,500.00	
42. Street, Alley & Sewer Materials		\$ 45,000.00
43. Repair Parts	29,107.00	2,500.00
44. General Materials	5,450.00	2,000.00
5. CURRENT CHARGES		
51. Insurance & Premiums	\$ 33,000.00	
52. Rentals	9,259.00	
53. Refunds, Awards & Indemnities	4,000.00	
55. Subscriptions & Dues	350.00	
56. Premium on Official Bonds	50.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans	\$ 15,000.00	
62. Grants & Subsidies		\$ 1,700.00
62-1. Social Security	75,393.00	
62-2. Public Employees' Retirement Fund	29,600.00	
64. Taxes	500.00	
7. PROPERTIES		
71. Buildings, Structures & Improvements	\$ 105,000.00	
72. Equipment	95,875.00	\$ 55,000.00
GRAND TOTAL—Park Dept.	\$3,112,635.00	\$ 250,675.00
Tax Levy	\$3,112,635.00	
Gas Tax	\$ 250,675.00	
CUMULATIVE BUILDING FUND		
5¢ Tax Levy	\$ 703,439.00	
As provided in 1961 City-County Park Law Section 25A.		

DEPARTMENT OF REDEVELOPMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	Redevelopment Fund
Executive Secretary	\$ 12,000.00
Ass't Executive Secretary	11,500.00
Chief Planner	11,000.00
2 Senior Planners @ \$9,500	19,000.00
3 Associate Planners @ \$8,000	24,000.00
4 Junior Planners @ \$5,500	22,000.00
Negotiator-Fieldman, Senior	7,800.00
Negotiator-Fieldman, Junior	7,395.00
Relocation Director	7,155.00
Rehabilitation Director	6,500.00
Rehabilitation Fieldman	5,605.00
2 Rehabilitation Fieldman @ \$4,845	9,690.00
Research and Planning Engineer	6,400.00
Secretary	4,610.00
Clerk-Receptionist	3,615.00
Accounts Bookkeeper	4,610.00
Clerk-Typist	3,875.00
12. Salaries and Wages, Temporary	\$ 750.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 2,500.00
24. Printing and Advertising	3,000.00
25. Repairs	200.00
26-1. Title Services	4,000.00
26-3. Land Use Planning	300.00
26-4. Appraisal and Witness Fees	5,000.00
26-5. Social and Economic Survey	25,000.00
26-6. Legal Services	7,500.00
26-7. Demolition-Land Preparation	20,000.00

3. SUPPLIES

36. Office Supplies	\$ 1,000.00
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5. CURRENT CHARGES

51. Insurance and Premiums	\$ 100.00
52. Rent	1,000.00
55. Subscriptions and Dues	350.00
56. Premium on Official Bonds	350.00
57. Property Taxes	70,000.00

Redevelopment Fund

6. CURRENT OBLIGATIONS	
62. Social Security	\$ 5,150.00
7. PROPERTIES	
72. Equipment	\$ 750.00
73. Properties, Land-Improvements	\$ 272,465.00
GRAND TOTAL—Redevelopment	\$ 586,170.00

FIRE PENSION FUND

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Secretary	\$ 1,200.00	
12. Salaries and Wages, Temporary	50.00	
13. Other Compensation	500.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation ...	\$ 400.00	
24. Printing and Advertising	125.00	
25. Repairs	75.00	
3. SUPPLIES		
36. Office Supplies	\$ 325.00	
5. CURRENT CHARGES		
52. Rent (Safety Vault)	\$ 5.00	
53. Grants and Awards—Total	1,397,186.00	
271 Retired Firemen		
@ \$3,272.50	\$886,848.00	
1 Retired Fireman		
@ \$1,785.00	1,785.00	
221 Widows		
@ \$1,785.00	394,485.00	
29 Children @ \$595.00	17,255.00	
25 Est. Retirees		
@ \$3,272.50	81,813.00	
25 Est. Deaths @ \$600.00 ..	15,000.00	
56. Premium for Official Bond	20.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loan	\$ 6,000.00	
TOTAL—Fire Pension Fund	<u>\$1,405,886.00</u>	

POLICE PENSION FUND

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Secretary	\$ 1,500.00	
13. Other Compensation	300.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation ...	\$ 300.00	
25. Equipment Repairs	50.00	
3. SUPPLIES		
36. Office Supplies	\$ 500.00	
5. CURRENT CHARGES		
53. Awards and Indemnities—Total	\$1,387,260.00	
90—25 Year Men		
@ \$3,300.00	\$297,000.00	
10—24 Year Men		
@ \$3,240.00	32,400.00	
18—23 Year Men		
@ \$3,180.00	57,240.00	
28—22 Year Men		
@ \$3,120.00	87,360.00	
31—21 Year Men		
@ \$3,060.00	94,860.00	
82—20 Year Men		
@ \$3,000.00	246,000.00	
32—Total Disability		
Men @ \$3,000.00	96,000.00	
4—Disability Men		
@ \$1,800.00	7,200.00	
197—Widows @ \$1,800.00 ...	354,600.00	
33—Children @ \$600.00 ...	19,800.00	
18—Funeral Benefits	10,800.00	
(Anticipated Additions)		
10—25 Year Men	33,000.00	
10—20 Year Men	30,000.00	
10—Widows	18,000.00	
5—Children	3,000.00	
56. Secretary's Bond		10.00

Note: Fund 53 based on salary of \$6,000.00, which salary is paid to a First Grade Patrolman upon his completion of five years of service.

	Tax Levy	Gas Tax
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loan	\$ 6,000.00	
7. PROPERTIES		
72. Equipment	\$ 600.00	
TOTAL—Police Pension Fund ...\$1,396,520.00		

BOARD OF FLOOD CONTROL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
1 Member @ \$2,400.00	\$ 2,400.00	
4 Members @ \$2,400.00	9,600.00	
1 Chief Flood Control Engineer	11,300.00	
1 Executive Secretary	8,255.00	
1 Office Manager	8,255.00	
1 Attorney for the Board	5,500.00	
1 Secretary	4,845.00	
2 Bookkeeper-Typists	8,370.00	
1 Draftsman I	4,610.00	
1 Senior Negotiator Fieldman	7,890.00	
1 Superintendent of Maintenance	5,655.00	
2 Foremen	10,200.00	
1 Clerk	3,870.00	
Total Item No. 11	<u>\$ 90,750.00</u>	

12. Salaries and Wages, Temporary		
2 Bulldozer Operators @ \$2.20 hr.	\$ 9,152.00	
1 Dragline Operator @ \$2.35 hr.	4,888.00	
2 Light Equipment Operators @ \$1.95 hr. ea.	8,112.00	
1 Truck-Crane Operator @ \$2.45 hr. ...	5,096.00	
1 1st Class Auto Equipment Repairman @ \$2.30 hr.	4,784.00	
1 Auto. Equip. Repairman @ \$2.10 hr.	4,368.00	
8 Truck Drivers @ \$1.95 hr.	32,448.00	
16 Laborers @ \$1.85 hr.	61,568.00	
6 Laborers @ \$1.75 hr.	10,920.00	

CONTINGENCY OVERTIME—HIGH WATER EMERGENCY

1 Bulldozer Operator and 1 1st Class Auto. Equip. Repairman @ \$3.30 hr., 120 hrs. each	\$ 792.00
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	Tax Levy	Gas Tax
1 Dragline Operator @ \$3.525 hr., 120 hours	423.00	
2 Light Equip. Operators and 8 Truck Drivers @ \$2.925 hr., 120 hrs. ea.	3,510.00	
1 Truck-Crané Operator @ \$3.675 hr., 120 hrs.	441.00	
1 Auto. Equip. Repairman @ \$3.00 hr., 120 hrs.	360.00	
16 Laborers @ \$2.775 hr., 120 hrs. ea. ..	5,328.00	
Sub Total Fund No. 12	\$ 152,190.00	
Less Anticipated Vacancies	\$ 19,000.00	
Total Fund No. 12	<u>\$ 133,190.00</u>	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 600.00	
22. Light, Power and Heat	3,750.00	
24. Printing and Advertising	500.00	
25. Repairs	1,400.00	
26. Other Contractual	250,000.00	
3. SUPPLIES		
31. Fuel and Ice	\$ 100.00	
32. Garage and Motor Supplies	3,500.00	
36. Office Supplies	500.00	
37. Other Supplies	1,500.00	
4. Materials		
41. Building Supplies	\$ 500.00	
43. Repair Parts	1,500.00	
44. Other Materials	1,500.00	
5. CURRENT CHARGES		
51. Insurance and Premiums	\$ 2,875.00	
53. Refunds, Awards and Indemnities	1,000.00	
56. Premiums on Official Bonds	125.00	
6. CURRENT OBLIGATIONS		
62. Retirement and Social Security	\$ 8,930.00	
7. PROPERTIES		
72. Equipment	\$ 15,000.00	
73. Land	5,000.00	
GRAND TOTAL—		
Flood Control	<u>\$ 522,220.00</u>	

Section 3. 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, 1965 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 4. 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 5. 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 1966, a tax rate of Two Dollars and Five and one-half cents (\$.055) for general purposes of each One Hundred Dollars (\$100.00) valuation of such taxable property; Eight and seven-tenths cents (\$.087) City Sinking Fund for each One Hundred Dollars (\$100.00) Valuation of such taxable property; Seventeen and eight-tenths cents (\$.178) for Park General Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property County Assessed Valuation; Two and nine-tenths (\$.029) for Park Sinking Fund on each One Hundred Dollars valuation of such taxable property County Assessed Valuation; Five cents (\$.05) for Park Cumulative Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property County Assessed Valuation; Thirteen and three-tenths (\$.133) cents for Police Pension Fund on each One Hundred Dollars (\$100.000) valuation of such taxable property; Fourteen and three-tenths cents (\$.143) for Firemen's Pension Fund on each One Hundred Dollars (\$100.000) valuation of such taxable property; Two and six tenths cents (\$.026) for Redevelopment Fund for each One Hundred (\$100.00) valuation of such taxable property; Three and three-tenths cents (\$.033) for Redevelopment Sinking Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; One-Tenth of One cent (\$.001) for City Market Fund on each One Hundred Dollars

(\$100.00) of such taxable property all of which levies are duly authorized by specific laws.

Section 6. 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 on the following table, to-wit:

CITY GENERAL SINKING FUND BOND AND INTEREST MATURITIES

	July 1, 1966	Jan. 1, 1967	Total
Principal Due	\$ 383,000.00	\$ 293,000.00	\$ 676,000.00
Interest Due	125,619.00	120,674.00	246,293.00
Total	<u>\$ 508,619.00</u>	<u>\$ 413,674.00</u>	<u>\$ 922,293.00</u>

PARK DISTRICT SINKING FUND BOND AND INTEREST MATURITIES

Principal Due	\$ 0	\$ 432,000.00	\$ 432,000.00
Interest Due	61,555.00	146,549.00	208,104.00
Total	<u>\$ 61,555.00</u>	<u>\$ 578,549.00</u>	<u>\$ 640,104.00</u>

REDEVELOPMENT DISTRICT SINKING FUND BOND AND INTEREST MATURITIES

Principal Due	\$ 0	\$ 205,000.00	\$ 205,000.00
Interest Due	\$ 47,522.00	47,522.00	95,044.00
Total	<u>\$ 47,522.00</u>	<u>\$ 252,522.00</u>	<u>\$ 300,044.00</u>

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Section 7. 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:

Section 8.

MEANS OF FINANCING THE 1966 BUDGET

Fund	Required for 1966	Required Bal. of 1965	Cash Balance 6-30-65	Taxes Due in Fall 1965	Misc. Revenues 18 Mos.	Amt. Required of Taxes	TAX RATE
City General	\$20,198,528.00	\$11,711,054.00	\$(440,266.00)	\$10,149,938.00	\$4,362,600.00	\$17,837,310.00	2.055
City Sinking	922,293.00	898,137.00	430,119.00	548,219.00	85,000.00	757,092.00	.087
Police Pension	1,396,520.00	745,560.00	31,552.00	712,611.00	246,000.00	1,151,917.00	.133
Fireman's Pension	1,405,886.00	842,840.00	51,593.00	731,111.00	221,600.00	1,244,422.00	.143
Redevelopment	586,170.00	377,971.00	271,726.00	252,414.00	219,133.00	220,868.00	.026
Redevelopment Sinking	300,044.00	291,369.00	110,318.00	181,210.00	10,400.00	289,485.00	.033
Market	89,080.00	51,246.00	11,992.00	12,027.00	106,840.00	9,467.00	.001
Sub Total	<u>\$24,898,521.00</u>	<u>\$14,918,177.00</u>	<u>\$ 467,034.00</u>	<u>\$12,587,530.00</u>	<u>\$5,251,573.00</u>	<u>\$21,510,561.00</u>	<u>2.478</u>
Park General	3,112,635.00	2,045,909.00	312,695.00	1,531,957.00	801,500.00	2,512,392.00	.178
Park Cum Bldg.	703,439.00	0	0	0	0	703,439.00	.050
Park Sinking	640,104.00	414,596.00	273,688.00	358,689.00	20,400.00	401,923.00	.029
Total Park	<u>4,456,178.00</u>	<u>2,460,505.00</u>	<u>586,383.00</u>	<u>1,890,646.00</u>	<u>821,900.00</u>	<u>3,617,754.00</u>	<u>.257</u>
TOTAL CITY	<u>\$29,354,699.00</u>	<u>\$17,378,682.00</u>	<u>\$1,053,417.00</u>	<u>\$14,478,176.00</u>	<u>\$6,073,473.00</u>	<u>\$25,128,315.00</u>	<u>2.735</u>

City Assessed Valuation\$ 868,069,260.00
 County Assessed Valuation 1,407,010,170.00
 56,609 Polls @ 100 = 56,609.00

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Section 9. 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, 1966.

Section 10. This Ordinance shall be in full force and effect beginning January 1, 1966 after passage by the City Council, approval by the Mayor and approval by the Tax Boards as required by law.

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

GENERAL ORDINANCE NO. 101, 1965

Introduced by Councilman Deluse:

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 a subsection to Section 4-812, prohibiting parking at all times on certain streets, providing a penalty for the violation of same, and fixing a time when said amendment shall take effect.

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

Section 1. That Title 4, Chapter 8, Section 4-712, of the Municipal Code of Indianapolis, 1951, General Ordinance No 140, 1951, as amended, be amended by the addition thereto of the following subsection.

No.	Street	Side	From	To
435	29th Street	Both	Illinois	Washington Blvd.

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, compliance with all laws pertaining thereto, publication as required by law, and follow-

ing the completion of construction and the official opening of 29th Street from Illinois Street to Washington Boulevard.

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

Rev. Cummings left the meeting for a few minutes.

Mr. Moriarty called for second reading of Appropriation Ordinance No. 25, 1965.

The Clerk read the Ordinance for a second time.

Upon motion of Mr. Moriarty, seconded by Mr. McGill, Appropriation Ordinance No. 25, 1965 was ordered engrossed, read for a third time and placed upon its passage.

The Clerk read the Ordinance for a third time and it passed on the following roll call:

Ayes 8, viz.: Mr. Brydenthal, Mr. Deluse, Mr. Egenes, Mr. Hasbrook, Mr. Kuykendall, Mr. McGill, Mr. Moriarty and President Wallace.

Mr. Moriarty called for a second reading of Appropriation Ordinance No. 26, 1965.

The Clerk read the Ordinance for a second time.

Upon motion of Mr. Moriarty, seconded by Mr. McGill, Appropriation Ordinance No. 26, 1965 was ordered engrossed, read for a third time and placed upon its passage.

The Clerk read the Ordinance for a third time and it passed on the following roll call:

Ayes 8, viz.: Mr. Brydenthal, Mr. Deluse, Mr. Egenes, Mr. Hasbrook, Mr. Kuykendall, Mr. McGill, Mr. Moriarty and President Wallace.

Rev. Cummings returned and asked the Council to grant him permission to record his Aye vote on Appropriation Ordinance No. 25 and Appropriation Ordinance No. 26, 1965.

Council consent was given unanimously.

The Clerk changed the vote on Appropriation Ordinance No. 25 and Appropriation Ordinance No. 26, 1965 to read as follows:

Ayes 9, viz: Mr. Brydenthal, Rev. Cummings, Mr. Deluse, Mr. Egenes, Mr. Hasbrook, Mr. Kuykendall, Mr. McGill, Mr. Moriarty and President Wallace.

Mr. Moriarty called for a second reading of Special Ordinance No. 10, 1965.

The Clerk read the Ordinance for a second time.

Upon motion of Mr. Moriarty, seconded by Mr. McGill, Special Ordinance No. 10, 1965 was ordered engrossed, read for a third time and placed upon its passage.

The Clerk read the Ordinance for a third time and it passed on the following roll call:

Ayes 9, viz: Mr. Brydenthal, Reverend Cummings, Mr. Deluse, Mr. Egenes, Mr. Hasbrook, Mr. Kuykendall, Mr. McGill, Mr. Moriarty and President Wallace.

Mr. McGill called for a second reading of General Ordinance No. 92, 1965.

The Clerk read the Ordinance for a second time.

Upon motion of Mr. McGill, seconded by Mr. Deluse, General Ordinance No. 92, 1965, was ordered engrossed, read for a third time and placed upon its passage.

The Clerk read the Ordinance for a third time and it passed on the following roll call:

Ayes 9, viz: Mr. Brydenthal, Rev. Cummings, Mr. Deluse, Mr. Egenes, Mr. Hasbrook, Mr. Kuykendall, Mr. McGill, Mr. Moriarty and President Wallace.

Mr. Egenes called for a second reading of General Ordinance No. 94, 1965.

The Clerk read the Ordinance for a second time.

Upon motion of Mr. Egenes, seconded by Mr. Hasbrook, General Ordinance No. 94, 1965 was ordered engrossed, read a third time and placed upon its passage.

The Clerk read the Ordinance for a third time and it passed on the following roll call:

Ayes 9, viz: Mr. Brydenthal, Rev. Cummings, Mr.

Deluse, Mr. Egenes, Mr. Hasbrook, Mr. Kuykendall, Mr. McGill, Mr. Moriarty and President Wallace.

Mr. Egenes called for a second reading of General Ordinance No. 95, 1965.

The Clerk read the Ordinance for a second time.

Upon motion of Mr. Egenes, seconded by Mr. Hasbrook, General Ordinance No. 95, 1965 was ordered engrossed, read a third time and placed upon its passage.

The Clerk read the Ordinance for a third time and it passed on the following roll call:

Ayes 9, viz: Mr. Brydenthall, Rev. Cummings, Mr. Deluse, Mr. Egenes, Mr. Hasbrook, Mr. Kuykendall, Mr. Mr. McGill, Mr. Moriarty and President Wallace.

Mr. Egenes called for a second reading of General Ordinance No. 96, 1965.

The Clerk read the Ordinance for a second time.

Upon motion of Mr. Egenes, seconded by Mr. Hasbrook, General Ordinance No. 96, 1965 was ordered engrossed, read a third time and placed upon its passage.

The Clerk read the Ordinance for a third time and it passed on the following roll call:

Ayes 9, viz: Mr. Brydenthall, Rev. Cummings, Mr. Deluse, Mr. Egenes, Mr. Hasbrook, Mr. Kuykendall, Mr.

McGill, Mr. Moriarty and President Wallace.

Mr. Egenes called for a second reading of General Ordinance No. 97, 1965.

The Clerk read the Ordinance for a second time.

Upon motion of Mr. Egenes, seconded by Mr. Kuykendall, General Ordinance No. 97, 1965 was ordered engrossed, read a third time and placed upon its passage.

The Clerk read the Ordinance for a third time and it passed on the following roll call:

Ayes 9, viz: Mr. Brydenthal, Rev. Cummings, Mr. Deluse, Mr. Egenes, Mr. Hasbrook, Mr. Kuykendall, Mr. McGill, Mr. Moriarty and President Wallace.

Mr. Egenes called for a second reading of General Ordinance No. 98, 1965.

The Clerk read the Ordinance for a second time.

Upon motion of Mr. Egenes, seconded by Mr. Hasbrook, General Ordinance No. 98, 1965, was ordered engrossed, read a third time and placed upon its passage.

The Clerk read the Ordinance for a third time and it passed on the following roll call:

Ayes 9, viz: Mr. Brydenthal, Rev. Cummings, Mr. Deluse, Mr. Egenes, Mr. Hasbrook, Mr. Kuykendall, Mr. McGill, Mr. Moriarty and President Wallace.

Upon motion of Mr. McGill, seconded by Mr. Bryden-thal, the Council adjourned at 8:55 P.M., by unanimous voice vote.

We hereby certify the above and foregoing is a full and complete record of the proceeding of the Common Council of the City of Indianapolis held on the 2nd day of August, 1965 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

Angeline Allstatt

(SEAL)

City Clerk