

REGULAR MEETING

Monday, August 5, 1968

The regular meeting of the Common Council of the City of Indianaapolis was held in the City Council Chambers of the City County Building at 7:30 P.M. on Monday, August 5, 1968.

President Hasbrook in the chair.

The Clerk called the roll:

Present: Mr. Broderick, Mr. Egenes, Mr. Forestal, Mr. Gorham, Mr. Leak, Mr. Moriarty, Mr. McPherson, Rev. Williams, and President Hasbrook.

Mr. Egenes moved, seconded by Mr. Leak, to dispense with the reading of the Journal of the previous meeting.

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

COMMUNICATIONS FROM THE MAYOR AND
OTHER CITY OFFICIALS

July 16, 1968

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. Marjorie H. O'Laughlin, the following City Ordinances:

APPROPRIATION ORDINANCE NO. 12, 1968

An Ordinance appropriating, transferring, reappropriating and reallocating the sum of Ten Thousand Five Hundred Fifty Dollars (\$10,550.00) from Police Department Funds created by virtue of the 1968 Budget, General Ordinance No. 97, 1967, as amended, and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 13, 1968

An Ordinance transferring, reappropriating and reallocating the sum of Eighteen Thousand Ninety-one Dollars and Thirty-seven Cents (\$18,091.37) from the Department of Redevelopment District General Fund anticipated, unexpended and unappropriated balance, to a certain designated item and fund in the same Department, created by virtue of the 1968 Budget, General Ordinance No. 97, 1967, as amended, declaring an emergency and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 14, 1968

An Ordinance transferring, reappropriating and reallocating the sum of One Thousand Dollars (\$1,000.00) from the unexpended and unappropriated balance in the City General Fund and transferring the same to a certain designated item and fund in the Executive Department, Office of the Mayor, Office of Civil Defense, created by virtue of the 1968 Budget, General Ordinance No. 97, 1967, as amended, and fixing a time when the same shall take effect.

Respectfully submitted,

RICHARD G. LUGAR
Mayor

August 5, 1968

HONORABLE MEMBERS OF THE COMMON COUNCIL
CITY OF INDIANAPOLIS, INDIANA

Gentlemen:

Presented herewith for your review and consideration, is the operat-

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City of Indianapolis, Ind.

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ing budget for the Civil City of Indianapolis, for the fiscal year, January 1 to December 31, 1969.

I know that you will give the budget your utmost attention during the forthcoming period of review and am recommending its passage to you at this time.

Sincerely,

RICHARD G. LUGAR
Mayor

August 5, 1968

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 July 18th and again on July 25th a "Notice to Taxpayers" of public hearings on Appropriation Ordinance Nos. 15 and 16, 1968, to be held in the Council Chambers of the City-County Building on August 5, 1968.

Respectfully submitted,

MARJORIE H. O'LAUGHLIN
City Clerk

Indianapolis, Ind., August 5, 1968

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. 32, 1968, amending Section 7-2301 of General Ordinance No. 68, 1967, adding a new chapter 23 to Title 7 of the Municipal

Code of Indianapolis, 1951 General Ordinance No. 140, 1951, subject to the penalties provided and fixing a time when the same shall take effect.

Respectfully submitted,

THOMAS C. HASBROOK
Councilman

Indianapolis, Ind., August 5, 1968

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

Gentlemen:

Transmitted herewith are twenty-eight copies of General Ordinance No. 33, 1968, amending the Municipal Code of Indianapolis, 1951, as amended, and more particularly Title 9, Chapter 8, Section 9-814 thereof, sandblasting without barricading public areas where debris may fall, and fixing a time when the same shall take effect.

Respectfully submitted,

THOMAS C. HASBROOK
Councilman

Indianapolis, Ind., August 5, 1968

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. 34, 1968, the 1969 Budget for the City of Indianapolis.

Respectfully submitted,

WILLIAM A. LEAK
Councilman

Indianapolis, Ind., August 5, 1968

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. 35, 1968, amending the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 7, Chapter 17, providing for the licensing and regulation of taxicabs and fixing a time when the same shall take effect.

Respectfully submitted,

HAROLD J. EGENES
Councilman

On motion of Mr. Egenes seconded by Mr. Leak, the Council recessed for Committee Hearings at 7:50 P.M.

At that time those present were permitted to be heard on Appropriation Ordinances No. 15 and 16, 1968, and General Ordinances No. 29, 30, and 31, 1968.

Council reconvened at 9:05 P.M.

President Hasbrook called for reports from Standing Committees.

COMMITTEE REPORTS

Indianapolis, Ind., August 5, 1968

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. 11, 1968, entitled

AN ORDINANCE appropriating, transferring, reappropriating and reallocating the sum of Eight Thousand One Hundred Dollars (\$8,100.00) from a certain fund in the Common Council created by virtue of the 1968 Budget, General Ordinance 97, 1967, as amended, declaring an emergency, and fixing a time when the same shall take effect.

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

WILLIAM A. LEAK, Chairman
HAROLD J. EGENES
DONALD R. McPHERSON

Indianapolis, Ind., August 5, 1968

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. 15, 1968, entitled

AN ORDINANCE appropriating, transferring, reappropriating and reallocating the sum of One Hundred Two Thousand Seven Hundred Dollars (\$102,700.00) from certain funds in the Department of Public Parks and transferring and reappropriating the same to certain other funds in the same Department, created by virtue of the 1968 Budget, General Ordinance No. 97, 1967, as amended, declaring an emergency and fixing a time when the same shall take effect.

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

WILLIAM A. LEAK, Chairman
HAROLD J. EGENES
DONALD R. McPHERSON

Indianapolis, Ind., August 5, 1968

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. 16, 1968, entitled

AN ORDINANCE transferring, reappropriating and reallocating the sum of Six Hundred Fifty-four Thousand One Hundred Ninety-five Dollars (\$654,195.00) from certain specific designated items and funds in the Legal Department, Board of Public Works and Department of Public Safety, to certain designated items and funds in the same departments all of said items and funds created by virtue of the 1968 Budget, General Ordinance No. 97, 1967, as amended, declaring an emergency and fixing a time when the same shall take effect.

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

WILLIAM A. LEAK, Chairman
HAROLD J. EGENES
DONALD R. McPHERSON

Indianapolis, Ind., August 5, 1968

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

Gentlemen:

We, your Committee on Safety to whom was referred General Ordinance No. 29, 1968, entitled

AN ORDINANCE to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended by General Ordinance No. 76, 1967, and more particularly Title 3, Chapter 7, Sections 8-702, 8-704, 8-705 and 8-706 by the deletion and repeal of

said sections and by the addition of a new Section 8-702 defining plumbing rules and regulations and fixing a time when said amendment shall take effect.

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

HAROLD J. EGENES, Chairman
WILLIAM A. LEAK
DONALD R. McPHERSON

Indianapolis, Ind., August 5, 1968

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

Gentlemen:

We, your Committee on Finance to whom was referred General Ordinance No. 30, 1968, entitled

AN ORDINANCE to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 2, Chapter 11 and 4 thereof, by the addition of new sections 2-1102A and 2-408, authorizing voluntary withholding of certain sums from salaries of members of the Police and Fire Departments for transmittal by the City Controller to an insurer or to a non-profit mutual protection organization of such members, providing a fee for the service, and fixing a time when said amendment shall take effect,

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

WILLIAM A. LEAK, Chairman
HAROLD J. EGENES
DONALD R. McPHERSON

Indianapolis, Ind., August 5, 1968

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

Gentlemen:

We, your Committee on Safety to whom was referred General Ordinance No. 31, 1968, entitled

AN ORDINANCE to amend the Municipal Code of Indianapolis, 1951, General Ordinance 140, 1951, as amended, and more particularly Title 4, Chapter 12, Section 4-1206, Subsection (1), paragraphs (a), (b) and (c), to increase penalties on compromise of traffic violations, and fixing a time when the same shall take effect.

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

HAROLD J. EGENES, Chairman
WILLIAM A. LEAK
DONALD R. McPHERSON

President Hasbrook called for the Introduction of New Ordinances.

INTRODUCTION OF NEW ORDINANCES

GENERAL ORDINANCE NO. 32, 1968

Introduced by Councilman Hasbrook:

AN ORDINANCE to amend Section 7-2301 of General Ordinance No. 68, 1967, adding a new chapter 23 to Title 7 of the Municipal Code of Indianapolis, 1951, General Ordinance No. 14, 1951, subject to the penalties provided and fixing a time when the same shall take effect.

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

Section 1. That Title 7, Chapter 23, Section 7-2301 be amended to read as follows:

7-2301. It shall be unlawful for any person or persons to engage in the City in the business of conveying waste, rubbish or other discarded materials to any City or private dumps without having procured a license therefore and boldly displaying on back side of each licensed vehicular conveyance the name of the firm and the permit number for such vehicle in letters not less than six inches high.

Section 2. The provisions of this amended Ordinance shall be subject to the penalty provided in Title 7, Chapter 23, Section 7-2305 of the Municipal Code of Indianapolis, 1951, as amended by addition of such Chapter by General Ordinance No. 68, 1967.

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:

GENERAL ORDINANCE NO. 33, 1968

Introduced by Councilman Hasbrook:

AN ORDINANCE to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 9, Chapter 8, Section 9-814 thereof, sand blasting without barricading public areas where debris may fall, and fixing a time when the same shall take effect.

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

Section 1. That Title 9, Chapter 8, Section 9-814 of the Municipal Code of Indianapolis, 1951, General Ordinance 140, 1951, as amended, be and the same is hereby amended to read as follows, to-wit:

9-814. WELDING TORCHES AND SAND BLASTING TO BE SCREENED.—It shall be unlawful for any person to operate or use an electric, acetylene, or other torch, or welding machine, or any

sand blasting devices, upon the streets, or other public places, or in the parks of this city, or upon the outer walls of buildings, or structures, abutting same, unless said person who is operating or using the same shall keep and maintain a suitable screen or guard around such torch, or welding machine, or sand blasting device, so as to prevent visibility of any glare therefrom, or sparks, or particles, from any such operations, from escaping and scattering and thereby causing injury to persons and damage to property, and shall, in the case of sand blasting, also screen, barricade, or rope off any public area wherein debris from such sand blasting may fall upon pedestrians or vehicular traffic. Such persons shall therein and otherwise also comply with all relevant provisions of the titles upon building or other safety regulations, set out in this code.

Section 2. 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 Health:

Introduced by Councilman Leak:

City of Indianapolis, Indiana

BUDGET FOR 1969

GENERAL ORDINANCE NO. 34, 1968

AN ORDINANCE creating the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1969, and ending December 31, 1969, establishing the amounts for salaries as fixed or recommended by the Mayor prior to August 1, 1968, 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 1969, 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, 1969, and ending December 31, 1969, the following sums of money are hereby appropriated out of the funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law. The figures representing salaries and wages are those fixed or recommended by the Mayor as provided for by law prior to August 1, 1968.

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 "Motor Vehicle Highway Tax" (Gas Tax), shown as "M.V.H. Tax", "Parking Meter", and "Market Fund", 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 1969 and allocated to said City of Indianapolis out of the revenues derived from license fees, or taxes on gasoline, motor vehicles, other sources connected therewith, and all available balances therein which constitute "Special Funds" for the maintenance and repair of streets and bridges within said city and 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, "M.V.H. Tax" of the herein schedules of the Department of Public Works, Administration, City Civil Engineer, and Street Commissioner, for the several purposes as hereinafter set out which are germane to said special funds.

(c) That from the monies anticipated and estimated to be received from Parking Meter receipts during the year 1969 which shall constitute the Parking Meter Fund, and all available balances in said fund for the purchase, installation, relocation, removal and repair of parking meters and the maintenance of records and for personnel incidental thereto and for the operation of the Traffic Violation Bureau of the Department of Finance, City Controller and further for the employment of School Guards within the Police Department of the Department of Public Safety all of which does not involve a general tax levy for said city, there is hereby appropriated and allocated the sums appearing hereinafter under the column headed "Parking Meter Fund" of the herein schedules of the Department of Finance, City Controller, Parking Meter Division, and the schedules of the Department of Public Safety, Police Department, to said departments of said city for such uses and for the several purposes as hereinafter set out in said schedules of said departments.

(d) That from the monies anticipated and estimated to be received from the operation of the City Market during the year 1969 which shall constitute the Market Fund and all available balances in said fund, for the operation of said City Market and personnel incidental thereto all of which does not involve a general tax levy for said city, there is hereby appropriated and allocated the sums appearing hereinafter under the column headed, "Market Fund" of the herein schedules of the Department of Public Safety, Market and Refrigeration, to said department of said city for uses germane to the operation of the City Market and for the several purposes as hereinafter set out in said schedules of said department.

EXECUTIVE DEPARTMENT

OFFICE OF THE MAYOR

	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular -----	\$145,235
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation ----	\$ 3,000
24. Printing and Advertising -----	200
25. Repairs -----	50
3. SUPPLIES	
36. Office Supplies -----	\$ 3,000
5. CURRENT CHARGES	
52. Rent -----	\$ 5,960
55. Subscription and Dues -----	3,500
7. PROPERTIES	
72. Equipment -----	\$ 2,000
GRAND TOTAL—	
Mayor's Office -----	<u>\$162,945</u>

OFFICE OF CIVIL DEFENSE

	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular -----	\$ 21,550
12. Temporary Salaries and Wages -----	3,160
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation ----	\$ 2,000
22. Heat, Light and Power -----	400
24. Printing and Advertising -----	100
25. Repair Charges -----	300
26. Other—Contractual -----	1,000
3. SUPPLIES	
31. Fuel and Ice -----	\$ 200
32. Garage and Motor -----	2,000
36. Office Supplies -----	600
37. General Supplies -----	1,000

	Tax Levy
5. CURRENT CHARGES	
52. Rents -----	\$ 4,950
55. Subscriptions and Dues -----	100
7. PROPERTIES	
72. Equipment -----	\$ 6,100
GRAND TOTAL—	
Civil Defense -----	<u>\$ 43,460</u>

PERSONNEL CONSULTANT

	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular -----	\$ 34,210
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation ----	\$ 100
3. SUPPLIES	
36. Office Supplies -----	\$ 500
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 125
7. PROPERTIES	
72. Equipment -----	\$ 500
GRAND TOTAL—	
Personnel Consultant -----	<u>\$ 35,435</u>

HUMAN RIGHTS COMMISSION

	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular -----	\$ 75,920
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation ----	\$ 3,000
24. Printing and Advertising -----	2,682
25. Repairs -----	100
26. Other Contractual -----	300
3. SUPPLIES	
36. Office Supplies -----	\$ 1,000

	Tax Levy
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 300
7. PROPERTIES	
72. Equipment -----	\$ 1,000
GRAND TOTAL—	
Human Rights Commission -----	<u>\$ 84,302</u>

OFFICE OF CITY CLERK

	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular -----	\$ 26,090
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation ----	\$ 2,500
24. Printing and Advertising -----	15,000
25. Repairs -----	100
26. Other Contractual -----	3,500
3. SUPPLIES	
36. Office Supplies -----	\$ 2,500
5. CURRENT CHARGES	
52. Rents -----	\$ 2,000
55. Subscriptions and Dues -----	800
7. PROPERTIES	
72. Equipment -----	\$ 500
GRAND TOTAL—City Clerk -----	<u>\$ 52,990</u>

COMMON COUNCIL

	Tax Levy
1. SERVICES—PERSONAL -----	\$ 32,400
GRAND TOTAL—	
Common Council -----	<u>\$ 32,400</u>

DEPARTMENT OF FINANCE
CITY CONTROLLER

	Tax Levy	Parking Meter Fund
1. SERVICES—PERSONAL		
11. Salaries and Wages—Regular		
Administration -----	\$171,080	
Traffic Violation Bureau -----		\$ 24,305
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation ----	\$ 2,700	\$ 8,000
24. Printing and Advertising -----	1,500	
25. Repairs -----	1,000	
26. Other Contractual -----	1,200	
26-1. Promotional Expense -----	5,000	
3. SUPPLIES		
36. Office Supplies -----	\$ 13,000	\$ 2,000
5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 80,000	
52. Rent Equipment -----	13,000	
53. Refunds, Awards & Indemnities -----	200	
55. Subscriptions and Dues -----	3,500	
56. Premiums on Official Bonds -----	2,250	
6. CURRENT OBLIGATIONS		
61. Interest (Temporary Loans) -----	\$100,000	
62-1. Public Employees Retirement Fund -	114,000	
62-2. Social Security -----	91,000	
63-1. Memorial Day Services -----	825	
63-2. Indpls. Symphony Orchestra Fund ----	60,000	
63-3. John Herron Art Institute -----	50,000	
7. PROPERTIES		
72. Equipment -----	\$ 4,000	\$ 1,000
GRAND TOTAL—Controller -----	<u>\$714,255</u>	<u>\$ 35,305</u>
Tax Levy -----	\$714,255	
Parking Meter Fund -----	\$ 35,305	

CHARITY SOLICITATION COMMISSION

	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular -----	\$ 2,580
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation ----	\$ 900
22. Heat, Light and Power -----	200
3. SUPPLIES	
36. Office Supplies -----	\$ 700
5. CURRENT CHARGES	
52. Rent -----	\$ 400
55. Subscriptions and Dues -----	50
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GRAND TOTAL—	
Charities Solicitation Committee --	<u>\$ 4,830</u>

PARKING METER DIVISION

	Parking Meter Fund
1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular -----	\$ 91,915
2. SERVICES CONTRACTUAL	
21. Communication and Transportation ----	\$ 50
25. Repairs -----	500
3. SUPPLIES	
36. Office Supplies -----	100
4. MATERIALS	
43. Repair Parts -----	12,000
44. General Materials -----	1,200
5. CURRENT CHARGES	
53. Refunds, Awards and Indemnities ----	\$ 100
54. Clothing Allowance -----	700
6. CURRENT OBLIGATIONS	
62. Social Security -----	\$ 16,612

		Parking Meter Fund
7. PROPERTIES		
72. Equipment -----		\$ 22,000
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GRAND TOTAL—		
Parking Meter Dept. -----		<u>\$145,177</u>

BARRETT LAW

		Tax Levy
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular -----		\$27,190
2. SERVICES CONTRACTUAL		
21. Communications and Transportation ----	\$ 600	
24. Printing and Advertising -----	1,200	
25. Repairs -----	200	
26. Other Contractual -----	1,100	
3. SUPPLIES		
36. Office Supplies -----	\$ 1,200	
7. PROPERTIES		
72. Equipment -----	\$ 500	
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GRAND TOTAL—		
Barrett Law -----		<u>\$ 31,990</u>

LEGAL DEPARTMENT

		Tax Levy
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular -----		\$129,195
2. SERVICES CONTRACTUAL		
21. Communication & Transportation ----	\$ 1,000	
24. Printing and Advertising -----	800	
25. Repairs -----	100	
26. Other Contractual -----	7,500	
3. SUPPLIES		
36. Office Supplies -----	\$ 1,500	

	Tax Levy
5. CURRENT CHARGES	
53. Refunds, Awards and Indemnities -----	\$ 25,000
55. Subscriptions and Dues -----	2,000
7. PROPERTIES	
72. Equipment -----	\$ 2,000
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GRAND TOTAL—	
Legal Department -----	<u>\$169,095</u>

DEPARTMENT OF PUBLIC PURCHASE

	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular -----	\$ 54,715
2. SERVICES CONTRACTUAL	
21. Communication and Transportation ----	\$ 1,200
24. Printing and Advertising -----	3,500
25. Repairs -----	200
26. Other Contractual -----	1,200
3. SUPPLIES	
36. Office Supplies -----	\$ 2,000
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 150
7. PROPERTIES	
72. Equipment -----	\$ 1,000
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GRAND TOTAL—	
Purchasing Department -----	<u>\$ 63,965</u>

BOARD OF PUBLIC WORKS

ADMINISTRATION

	Tax Levy M.V.H. Tax
1. SERVICES—PERSONAL	
11. Salaries and Wages Regular -----	\$ 89,525

Tax Levy M.V.H. Tax

2. SERVICES CONTRACTUAL		
21. Communication and Transportation	-----\$122,000	
22. Heat, Light and Power	-----1,823,100	
23. Water	-----812,000	
24. Printing and Advertising	-----100	
25. Repairs	-----750	
26. Other Contractual	-----602,770	\$982,000
3. SUPPLIES		
36. Office Supplies	-----\$ 10,000	
5. CURRENT CHARGES		
52. Rent	-----\$685,000	
53-A. Refunds, Awards & Indemnities	-----12,000	
55. Subscriptions and Dues	-----400	
7. PROPERTIES		
72. Equipment	-----\$ 10,655	

GRAND TOTAL—		
Board of Works, Administration	<u>\$4,168,300</u>	<u>\$982,000</u>
Tax Levy	-----\$4,168,300	
M.V.H. Tax	-----\$ 982,000	

DEPARTMENT OF PUBLIC WORKS
ASSESSMENT BUREAU

Tax Levy

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	-----\$ 22,575
2. SERVICES CONTRACTUAL	
21. Communication and Transportation	-----\$ 200
25. Repairs	-----150
3. SUPPLIES	
36. Office Supplies	-----\$ 550
7. PROPERTIES	
72. Equipment	-----\$ 100

GRAND TOTAL—	
Assessment Bureau	<u>\$ 23,575</u>

DEPARTMENT OF PUBLIC WORKS
MUNICIPAL GARAGE

	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular -----	\$ 31,740
12. Salaries and Wages, Temporary -----	\$213,535
2. SERVICES CONTRACTUAL	
25. Repairs -----	\$ 15,000
26. Other Contractual -----	\$ 18,000
3. SUPPLIES	
32. Garage and Motor Supplies -----	\$200,000
33. Medical and Institutional -----	1,600
34. Supplies-Uniforms -----	4,000
36. Office Supplies -----	1,400
37. General Miscellaneous Supplies -----	2,500
4. MATERIALS	
41. Building Materials -----	\$ 500
43. Repair Parts -----	52,000
7. PROPERTIES	
72. Equipment -----	\$ 3,500
GRAND TOTAL—	
Municipal Garage -----	\$543,775

DEPARTMENT OF PUBLIC WORKS
CITY CIVIL ENGINEER

1. SERVICES—PERSONAL		M.V.H. Tax
11. Salaries and Wages, Regular -----		\$195,945
12. Salaries and Wages, Temporary -----		\$103,760
2. SERVICES CONTRACTUAL		
21. Communication and Transportation ----		\$ 1,800
24. Printing and Advertising -----		500
25. Repairs -----		1,200
26. Other Contractual Services -----		1,000

	M.V.H. Tax
3. SUPPLIES	
31. Fuel and Ice -----	\$ 175
33. Medical and Institutional -----	\$ 50
35. Lab Supplies -----	1,500
36. Office Supplies -----	8,000
4. MATERIALS	
43. Repair Parts -----	\$ 7,000
44. Bridge Maintenance -----	25,000
5. CURRENT CHARGES	
52. Rent -----	\$ 2,500
55. Subscriptions and Dues -----	200
6. CURRENT OBLIGATIONS	
62. Social Security -----	\$ 14,350
7. PROPERTIES	
72. Equipment -----	\$ 22,000
GRAND TOTAL—	
City Civil Engineer -----	<u>\$384,980</u>

DEPARTMENT OF PUBLIC WORKS
STREET COMMISSIONER

	M.V.H. Tax
1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular -----	\$298,210
12. Salaries and Wages—Temporary -----	1,674,405
2. SERVICES CONTRACTUAL	
21. Communications and Transportation ----	\$ 3,000
24. Printing and Advertising -----	300
25. Repairs -----	30,000
26. Contractual -----	4,220
26A. Snow Removal Equipment -----	18,000
3. SUPPLIES	
31. Fuel & Ice -----	10,000
32. Garage and Motor -----	45,000
33. Institutional and Medical -----	900
36. Office Supplies -----	2,700
37. General Supplies -----	20,000
37A. Snow Removal Supplies -----	100,000

	M.V.H. Tax
4. MATERIALS	
41. Building Supplies -----	\$ 3,500
42. Street Materials -----	300,000
43. Repair Parts -----	50,000
6. CURRENT OBLIGATIONS	
62. Social Security -----	\$ 88,800
7. PROPERTIES	
72. Equipment -----	\$500,000
	<hr/>
GRAND TOTAL—	
Street Commissioners -----	<u>\$3,149,035</u>

DEPARTMENT OF PUBLIC SAFETY
ADMINISTRATION

	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular -----	\$ 39,750
12. Salaries and Wages, Temporary -----	1,800
2. SERVICES CONTRACTUAL	
21. Communication and Transportation ----	\$107,000
22. Heat, Light and Power -----	5,000
23. Instructions -----	2,000
24. Printing and Advertising -----	150
25. Repairs -----	50
26. Other Contractual -----	1,000
3. SUPPLIES	
36. Office Supplies -----	\$ 800
5. CURRENT CHARGES	
53. Refunds, Awards and Indemnities -----	\$ 6,000
55. Subscriptions and Dues -----	75
7. PROPERTIES	
72. Equipment -----	\$ 500
Demolition Revolving Fund -----	100,000
	<hr/>
GRAND TOTAL—	
Board of Safety, Administration --	<u>\$264,125</u>

DEPARTMENT OF PUBLIC SAFETY
 BUREAU OF AIR POLLUTION CONTROL

Tax Levy

1. SERVICES PERSONAL	
11. Salaries and Wages, Regular -----	\$112,145
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation ----	\$ 2,500
24. Printing and Advertising -----	1,000
25. Repairs -----	1,500
26. Other Contractual -----	5,000
3. SUPPLIES	
36. Office Supplies -----	\$ 1,200
37. Other Supplies -----	1,800
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 300
7. PROPERTIES	
72. Equipment -----	\$ 17,740
	<hr/>
GRAND TOTAL—	
Bureau of Air Pollution Control --	<u>\$143,185</u>

DEPARTMENT OF PUBLIC SAFETY
 COMMISSIONER OF BUILDINGS

Tax Levy

1. SERVICES PERSONAL	
11. Salaries and Wages, Regular -----	\$303,640
12. Salaries and Wages—Temporary -----	2,000
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation ----	\$ 1,000
24. Printing and Advertising -----	200
25. Repairs -----	150
3. SUPPLIES	
36. Office Supplies -----	\$ 6,000
37. General Supplies -----	100
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 100

7. PROPERTIES	Tax Levy
72. Equipment -----	\$ 500
GRAND TOTAL—	
Bureau of Buildings -----	<u>\$313,690</u>

DEPARTMENT OF PUBLIC SAFETY
MUNICIPAL DOG POUND

	Tax Levy
1. SERVICES PERSONAL	
11. Salaries and Wages, Regular -----	\$ 77,940
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation ----	\$ 860
22. Heat, Light and Power -----	1,250
25. Repairs -----	7,400
26. Other Contractual -----	1,000
3. SUPPLIES	
31. Fuel and Ice -----	\$ 1,000
32. Garage and Motor -----	3,400
33. Institutional and Medical -----	2,200
36. Office Supplies -----	250
37. General Supplies -----	3,500
4. MATERIALS	
41. Building Material -----	\$ 5,000
43. Repair Parts -----	500
7. PROPERTIES	
72. Equipment -----	\$ 4,000

GRAND TOTAL—	
Dog Pound -----	<u>\$108,300</u>

DEPARTMENT OF PUBLIC SAFETY
MARKET & REFRIGERATION

	Market Fund
1. SERVICES PERSONAL	
11. Salaries and Wages, Regular -----	\$ 5,825
12. Salaries and Wages—Temporary -----	36,000
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation ----	\$ 25
22. Heat, Light and Power -----	21,000

	Market Fund
24. Printing and Advertising -----	10,000
25. Repairs -----	13,000
26. Other Contractual -----	1,500
3. SUPPLIES	
31. Fuel and Ice -----	\$ 125
33. Institutional and Medical -----	400
36. Office Supplies -----	250
37. General Supplies -----	1,500
4. MATERIALS	
41. Building Material -----	\$ 3,000
5. CURRENT CHARGES	
51. Insurance -----	\$ 3,000
62. Social Security -----	2,000
7. PROPERTIES	
72. Equipment -----	\$ 1,000
GRAND TOTAL—	
City Market -----	<u>\$ 98,625</u>

DEPARTMENT OF PUBLIC SAFETY
WEIGHTS & MEASURES

	Tax Levy
1. SERVICES PERSONAL	
11. Salaries and Wages, Regular -----	\$ 39,940
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation ----	\$ 550
25. Repairs -----	200
3. SUPPLIES	
36. Office Supplies -----	\$ 900
37. General Supplies -----	50
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 75
7. PROPERTIES	
72. Equipment -----	\$ 2,500
GRAND TOTAL—	
Weights & Measures -----	<u>\$ 44,215</u>

DEPARTMENT OF PUBLIC SAFETY
FIRE DEPARTMENT

	Tax Levy
1. SERVICES PERSONAL	
11. Salaries and Wages, Regular -----	\$6,471,665
13. Medical Physicals -----	33,600
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation ----	\$ 20,000
22. Heat, Light and Power -----	50,000
25. Repairs -----	25,000
26. Other Contractual -----	100
26A. Helicopter Service -----	15,000
3. SUPPLIES	
31. Fuel and Ice -----	\$ 18,000
32. Garage and Motor -----	35,000
33. Institutional, Medical -----	20,000
36. Office Supplies -----	6,500
37. General Supplies -----	25,000
4. MATERIALS	
41. Building Materials -----	\$ 35,000
43. Repair Parts -----	30,000
5. CURRENT CHARGES	
52. Rent -----	\$ 500
54. Clothing Allowance -----	180,000
55. Subscriptions and Dues -----	75
7. PROPERTIES	
72. Equipment -----	\$175,000

GRAND TOTAL—

Fire Department ----- \$7,140,440

DEPARTMENT OF PUBLIC SAFETY
POLICE DEPARTMENT

	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular -----	\$9,245,770
12. Salaries and Wages, Temporary -----	\$ 16,700
13. Medical Physicals -----	37,940

	Tax Levy
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation -----	\$ 20,780
22. Heat, Light, Power and Water -----	5,000
23. Instruction -----	12,000
24. Printing and Advertising -----	4,000
25. Repairs -----	6,175
26. Services, Other Contractual -----	28,000
26A. Helicopter & Special Contractual Services -----	25,000
3. SUPPLIES	
31. Fuel and Ice -----	\$ 500
32. Garage and Motor -----	1,000
33. Institutional and Medical -----	2,000
35. Laboratory Supplies -----	22,000
36. Office Supplies -----	42,000
37. General Supplies -----	63,000
4. MATERIALS	
41. Building Materials -----	\$ 9,000
43. Repair Parts -----	8,000
43A. Radio Parts -----	24,500
5. CURRENT CHARGES	
52. Rents -----	\$277,000
54. Clothing Allowance -----	230,000
55. Subscriptions and Dues -----	700
7. PROPERTIES	
72. Equipment -----	\$495,000
 GRAND TOTAL—	
Police Department -----	<u>\$10,576,065</u>

DEPARTMENT OF PUBLIC PARKS

	Tax Levy
1. SERVICES PERSONAL	
11. Salaries and Wages, Regular -----	\$ 987,635
12. Salaries and Wages, Temporary -----	2,246,390
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation -----	\$ 24,300
22. Heat, Light, Power and Water -----	500,000

	Tax Levy
23. Instruction -----	600
24. Printing and Advertising -----	8,400
25. Repairs -----	89,840
26. Other Contractual -----	99,000
26A. Contractual Boulevard Repairs -----	100,000
3. SUPPLIES	
31. Fuel -----	\$ 49,490
32. Garage and Motor -----	55,000
33. Institutional and Medical -----	4,400
34. Supplies - Uniforms -----	1,960
36. Office Supplies -----	6,000
37. General Supplies -----	90,000
4. MATERIALS	
41. Building Materials -----	\$ 53,200
42. Street, Alley & Sewer Materials -----	85,000
43. Repair Parts -----	40,600
44. General Materials -----	10,000
5. CURRENT CHARGES	
51. Insurance & Premiums -----	\$ 50,000
51A. Ins.—Bush Stadium -----	1,600
52. Rentals -----	28,000
52A. Rent—Bush Stadium -----	38,440
53. Refunds, Awards & Indemnities -----	15,000
55. Subscriptions and dues -----	450
56. Premium on Official Bonds -----	50
6. CURRENT OBLIGATIONS	
61. Interest on Temporary Loans -----	\$ 20,000
62-1. Social Security -----	181,520
62-2. Public Employes' Retirement Fund -----	29,600
64. Taxes -----	500
7. PROPERTIES	
71. Buildings, Structures & Improvements -----	\$350,000
72. Equipment -----	193,800
GRAND TOTAL—	
Park Dept. -----	<u>\$5,360,775</u>
CUMULATIVE BUILDING FUND	
3½c Tax Levy -----	\$563,810
As provided in 1961 City-County Park Law, Section 25A	

DEPARTMENT OF REDEVELOPMENT

Redevelopment Fund

1. SERVICES—PERSONAL

- 11. Salaries and Wages, Regular -----\$147,914
- 12. Salaries and Wages, Temporary ----- 2,500

2. SERVICES—CONTRACTUAL

- 21. Communication and Transportation ----\$ 6,482
- 24. Printing and Advertising ----- 2,970
- 25. Repairs ----- 265
- 26. Other Contractual ----- 122,438

3. SUPPLIES

- 36. Office Supplies ----- \$ 3,380

5. CURRENT CHARGES

- 51. Insurance ----- \$ 1,100
- 52. Rents ----- 4,455
- 55. Subscriptions and Dues ----- 600
- 56. Premiums on Official Bonds ----- 300
- 57. Property Taxes ----- 60,000

6. CURRENT OBLIGATIONS

- 62. Social Security ----- \$ 6,451

7. PROPERTIES

- 72. Equipment ----- \$ 6,500
- 73. Land ----- 807,571

GRAND TOTAL—

Redevelopment ----- \$1,172,926

FIRE PENSION FUND

Tax Levy

1. SERVICES—PERSONAL

- 11. Salaries and Wages, Regular ----- \$ 1,200
- 12. Salaries and Wages, Temporary ----- 50
- 13. Other Compensation ----- 500

2. SERVICES—CONTRACTUAL

- 21. Communication and Transportation ----\$ 430
- 24. Printing and Advertising ----- 125
- 25. Repairs ----- 75

	Tax Levy
3. SUPPLIES	
36. Office Supplies -----	\$ 325
5. CURRENT CHARGES	
52. Rent (Safety Vault) -----	\$ 6
53. Grants and Awards—Total -----	2,328,124
56. Premiums for Official Bond -----	20
4. CURRENT OBLIGATIONS	
61. Interest on Temporary Loan -----	\$12,000
GRAND TOTAL—	
Fire Pension Fund -----	<u>\$2,342,855</u>

POLICE PENSION FUND

	Tax Levy
1. SERVICES—PERSONAL	
13. Other Compensation -----	\$ 300
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation ----	\$ 400
25. Equipment Repairs -----	50
3. SUPPLIES	
36. Office Supplies -----	\$ 500
5. CURRENT CHARGES	
53. Awards and Indemnities—Total ----	\$1,954,675
56. Premium Official Bond -----	10
6. CURRENT OBLIGATIONS	
61. Interest on Temporary Loan -----	\$ 9,000
GRAND TOTAL—	
Police Pension Fund -----	<u>\$1,964,935</u>

BOARD OF FLOOD CONTROL

	Tax Levy
1. SERVICES—PERSONAL	
11. Salaries & Wages, Regular -----	\$147,340
12. Salaries & Wages, Temporary -----	\$242,660

2. SERVICES—CONTRACTUAL

21. Communications & Transportation -----	\$ 900
22. Heat, Light and Power -----	4,300
24. Printing and Advertising -----	500
25. Repairs -----	1,400
26-1 Other Contractual -----	50,000
26-2 Other Contractual—Appraisals -----	10,000

3. SUPPLIES

31. Fuel and Ice -----	\$ 1,340
32. Garage and Motor Supplies -----	4,000
36. Office Supplies -----	500
37. Other Supplies -----	1,500

4. MATERIALS

41. Building Supplies -----	\$ 500
43. Repair Parts -----	2,000
44. Other Materials -----	1,500

5. CURRENT CHARGES

51. Insurance -----	\$ 4,890
53. Refunds, Awards and Indemnities -----	2,000
54. Clothing Allowance -----	1,000
56. Premiums on Official Bonds -----	125

6. CURRENT OBLIGATIONS

62. Retirement and Social Security -----	\$ 17,605
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7. PROPERTIES

72. Equipment -----	\$ 21,000
73. Land -----	5,000

GRAND TOTAL—

Flood Control -----	<u>\$520,069</u>
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Section 3. The salaries, wages and compensations of the various officers and employees of the city, as recommended and fixed by the Mayor prior to August 1, 1968 for the ensuing year and as now approved by the Common Council, are hereby adopted and fixed and the respective amounts herein specified for Personal Services are hereby appropriated therefor under the several departments and schedules as set forth herein; provided, however, that no person, official or employee whose salary or compensation has been approved as part of the Personal Services portion of this ordinance, 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 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, tangible and intangible and 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 1969, a tax rate of Two Dollars and Twenty-nine and one-tenth Cents (\$.291) for general purposes of each One Hundred Dollars (\$100.00) valuation of such taxable property; Seven and Four-tenths Cents (\$.74) City Sinking Fund for each One Hundred Dollars (\$100.00) valuation of such taxable property; Twenty-eight and One-tenth Cents (\$.281) for Park General Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property, County Assessed Valuation; Four and Six-tenths Cents (\$.46) for Park Sinking Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property, County Assessed Valuation; Three and Five-tenths Cents (\$.35) for Park Cumulative Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property, County Assessed Valuation; Seventeen Cents (\$.17) for Police Pension Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Twenty-three Cents (\$.23) for Fire Pension Fund on each One Hundred Dollars (\$100.00) for such taxable property; Four and Seven-tenths Cents (\$.47) for Redevelopment Fund for each One Hundred Dollars (\$100.00) valuation of such taxable property; One and Six-tenths Cents (\$.16) for Redevelopment Sinking Fund on each One Hundred Dollars (\$100.00) valuation 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 in the following table, To-wit:

CITY GENERAL SINKING FUND BOND AND INTEREST MATURITIES

	July 1, 1969	Jan. 1, 1970	Total
Principal Due -----	\$384,000	\$251,000	\$635,000
Interest Due -----	99,756	54,650	354,406
Total -----	\$483,756	\$505,650	\$989,406

PARK DISTRICT SINKING FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$ —0—	\$440,865	\$440,865
Interest Due -----	114,150	114,150	228,300
Total -----	\$114,150	\$555,015	\$669,165

REDEVELOPMENT DISTRICT SINKING FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$ —0—	\$230,000	\$230,000
Interest Due -----	50,500	50,500	101,000
Total -----	\$ 50,500	\$280,500	\$331,000

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 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 1969 BUDGET
August 1, 1968

	Required for 1968	Required Balance of 1968	Cash Balance 6-30-68	Taxes Due in Fall 1968	Miscellaneous Revenues 18 Months	Amount Required of Taxes	TAX RATE
City General -----	\$24,721,337	\$12,089,208	\$1,509,820	\$ 9,786,710	\$4,509,900	\$21,004,115	\$2.291
City Sinking -----	989,406	857,177	571,590	393,413	203,575	678,005	.074
Police Pension -----	1,964,935	1,105,494	304,394	853,132	353,252	1,559,651	.170
Fire Pension -----	2,342,855	1,008,917	58,545	884,075	296,000	2,113,152	.230
Redevelopment Fund ----	1,172,926	396,354	354,305	150,292	636,600	428,083	.047
Redevelopment Sinking --	331,000	273,820	240,795	212,178	9,000	142,847	.016
Market -----	98,625	45,998	14,056	13,261	117,306	—0—	—0—
Sub-Totals -----	\$31,621,084	\$15,776,968	\$3,053,505	\$12,293,061	\$6,125,633	\$25,925,853	\$2.828
Park General -----	\$ 5,360,775	\$ 2,535,199	\$ 666,508	\$ 1,772,858	\$ 923,500	\$ 4,533,108	\$.281
Park Cumulative Bldg. ---	563,810	643,427	367,470	267,457	8,500	563,810	.035
Park Sinking -----	669,165	657,765	304,883	244,532	39,000	738,515	.046
Total Park -----	\$ 6,593,750	\$ 3,836,391	\$1,338,861	\$ 2,284,847	\$ 971,000	\$ 5,835,433	\$.362
TOTALS -----	\$38,214,834	\$19,613,359	\$4,392,366	\$14,577,908	\$7,096,633	\$31,761,286	\$3.190

City Assessed Valuation ----- \$ 916,958,920*

County Assessed Valuation ----- \$1,610,885,890*

*Official estimate of Marion County Auditor as of May 31, 1968 plus utilities and railroads for '67 payable '68.

Section 8. 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, 1969.

Section 9. This Ordinance shall be in full force and effect beginning January 1, 1969, after passage by the Common 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. 35, 1968

Introduced by Councilman Egenes:

AN ORDINANCE to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 7, Chapter 17, providing for the licensing and regulation of taxicabs and fixing a time when the same shall take effect.

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

Section 1. That Section 7-1719 (2) and 7-1719 (7), Title 7, Chapter 17 of General Ordinance No. 140, 1951, as amended, is hereby amended to read as follows:

Section 7-1719. RATES OF FARE. (2) MORE THAN ONE PASSENGER.—If more than one person occupies or engages a taxicab for a common route or destination, or by time, the owner or operator of said taxicab may make a charge of ten cents for each extra person, provided, however, that no extra charge may be made for any person who has not attained the age of fifteen years. No person owning or operating, or in charge of any taxicab, shall take up or carry any other passenger after the taxicab has been occupied or engaged by any prior passenger, without the consent of such prior passenger, and such prior passenger shall not be obligated or requested to pay any extra fare or fee for refusing such consent. If

more than one passenger occupy or engage a taxicab for rides to other than a common destination, or for a time basis, the fare for the first person leaving the taxicab shall be the metered fare, or for the time consumed, between the point of origin and the destination of such person. The fare for each successive person leaving the taxicab shall be the metered fare, or the time, solely for the distance between successive destinations and the taximeter shall be reset, or time noted, at each destination, so that only the proper fare, or fares, shall be charged between successive destinations. Such proper fares shall be paid by each of such persons; or by any one or more of them, as they may agree, of such persons; or by any one or more of them, as they may agree.

(7) Schedule of Rates. The charge for taxicab services shall not be other than the following schedule of rates:

Fifty-five cents for first one-fourth mile; ten cents for each additional one-fourth mile; and ten cents for each one and one-half minutes waiting time over the first three minutes as herein before specified; with a charge of six dollars per hour for use at an hourly rate; provided, however, there shall be an additional charge of forty cents for each mile over and above the six dollar charge for each mile in excess of twelve miles driven during the hour the taxicab is so engaged or for each mile driven in excess of an average of twelve miles per hour if the taxicab is engaged on an hourly rate for more than one hour.

(a) Provided, however, that rates higher than the above may be charged for the transportation of handicapped persons in taxicabs, if the taxicab transporting such persons is especially equipped for that purpose. The schedule of such special rates be filed with and approved by the Board of Public Safety of the City of Indianapolis.

Section 2. Section 1 of this Ordinance shall be effective 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 Safety.

ORDINANCES ON SECOND READING

Mr. Leak called for a second reading of Appropriation Ordinance No. 15, 1968.

The Clerk read the Ordinance for a second time.

Mr. Leak moved seconded by Mr. Gorham to amend Appropriation Ordinance No. 15, 1968, as follows:

Indianapolis, Ind., August 5, 1968

Mr. President:

I move that Appropriation Ordinance No. 15, 1968 be amended by striking out of the title, lines 2 and 3, the words and figures "One Hundred Six Thousand One Hundred Dollars (\$106,100.00)" and inserting in lieu thereof the following: "One Hundred Two Thousand Seven Hundred Dollars (\$102,700.00)".

WILLIAM A. LEAK, Councilman

The amendment was passed by unanimous vote of the Council.

On motion of Mr. Leak, seconded by Mr. Gorham, Appropriation Ordinance No. 15, 1968, as amended, was ordered engrossed, read a third time and placed upon its passage.

After third reading the Ordinance, as amended, passed on the following roll call vote:

Ayes 7, viz: Mr. Egenes, Mr. Forestal, Mr. Gorham,

Mr. Leak, Mr. McPherson, Rev. Williams, and President Hasbrook.

Noes 2, viz: Mr. Broderick, Mr. Moriarty.

Mr. Leak called for a second reading of Appropriation Ordinance No. 16, 1968.

The Clerk read the Ordinance for the second time.

On motion of Mr. Leak, seconded by Mr. Egenes, Appropriation Ordinance No. 16, 1968, was ordered engrossed, read a third time and placed upon its passage.

After third reading the Ordinance passed on the following roll call vote:

Ayes 7, viz: Mr. Egenes, Mr. Forestal, Mr. Gorham, Mr. Leak, Mr. McPherson, Rev. Williams, and President Hasbrook.

Noes 2, viz: Mr. Broderick, Mr. Moriarty.

Mr. Leak called for a second reading of General Ordinance No. 30, 1968.

The Clerk read the Ordinance for the second time.

Mr. Egenes moved, seconded by Mr. Forestal, that General Ordinance No. 30, 1968, be amended as follows:

Indianapolis, Ind., August 5, 1968

Mr. President:

I move that General Ordinance No. 30, 1968 be amended by striking out Five Dollars (\$5.00) in Section 2-408 and inserting in lieu thereof the following: Fifty Dollars (\$50.00).

HAROLD J. EGENES, Councilman

The amendment was passed by unanimous vote of the Council.

On motion of Mr. Leak, seconded by Mr. Gorham, General Ordinance No. 30, 1968, as amended, was ordered engrossed, read a third time and placed upon its passage.

After third reading, the Ordinance as amended, passed on the following roll call vote:

Ayes 9, viz: Mr. Broderick, Mr. Egenes, Mr. Forestal, Mr. Gorham, Mr. Leak, Mr. McPherson, Mr. Moriarty, Rev Williams and President Hasbrook.

Mr. Egenes called for a second reading of General Ordinance No. 31, 1968.

The Clerk read the Ordinance for the second time.

On motion of Mr. Egenes, seconded by Mr. Gorham, General Ordinance No. 31, 1968, was ordered engrossed, read a third time and placed upon its passage.

After third reading, the Ordinance passed on the following roll call vote:

Ayes 6, viz: Mr. Egenes, Mr. Gorham, Mr. Leak, Mr. McPherson, Rev. Williams, and President Hasbrook.

Noes 3, viz: Mr. Broderick, Mr. Forestal, Mr. Moriarty.

Mr. Egenes called for a second reading of General Ordinance No. 29, 1968.

The Clerk read the Ordinance for the second time.

On motion of Mr. Egenes, seconded by Mr. Leak, General Ordinance No. 29, 1968, was ordered engrossed, read a third time and placed upon its passage.

After third reading, the Ordinance passed on the following roll call vote:

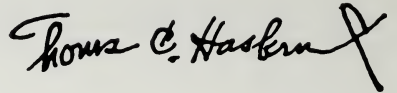
Ayes 6, viz: Mr. Egenes, Mr. Gorham, Mr. Leak, Mr. McPherson, Rev. Williams, and President Hasbrook.

Noes 3, viz: Mr. Broderick, Mr. Forestal, Mr. Moriarty.

On motion of Mr. Moriarty, seconded by Mr. Forestal, Council adjourned at 9:25 P.M. by unanimous vote.

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 5th day of August, 1968, 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.



ATTEST:

President

(SEAL)

City Clerk