

REGULAR MEETING

Monday, August 18, 1941.

7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, August 18, 1941, at 7:30 p. m. in regular session. Vice-president Deluse in the chair.

The Clerk called the roll.

Present: Mr. Bach, Mr. Campbell, Mr. Deluse, Dr. Hemphill, Mr. Moore, Mr. Ropkey, Mr. Ross.

Absent: Mr. Ransom, President Wood.

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

COMMUNICATIONS FROM THE MAYOR

August 6, 1941.

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

Gentlemen:

I have this day approved with my signature and delivered to Mr. John M. Layton, City Clerk, the following ordinances:

GENERAL ORDINANCE NO. 17, 1941
as amended

AN ORDINANCE to establish official time and also daylight savings time in the City of Indianapolis, declaring that between certain dates Central Standard Time, or other zone of time ever effective hereafter, shall henceforth be advanced for the purpose of daylight savings; repealing all former ordinances inconsistent therewith, and declaring a time when the same shall take effect.

GENERAL ORDINANCE NO. 61, 1941

AN ORDINANCE transferring Twenty-five Hundred Dollars (\$2,500.00) from Fund No. 11 of the Department of Public Safety, Police Department, as per 1941 budget of the City of Indianapolis, and reappropriating said sum to Fund No. 25 of said Police Department: and fixing a time when the same shall take effect.

GENERAL^d ORDINANCE NO. 70, 1941
as amended

AN ORDINANCE transferring moneys from certain designated funds in certain departments of the City of Indianapolis to certain other designated funds in such departments as the same appear in the annual budget of the City of Indianapolis, Indiana, for the fiscal year 1941; and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 10, 1941

AN ORDINANCE appropriating the total sum of Two Hundred Thousand Dollars (\$200,000) from the anticipated, unexpended and unappropriated December 31, 1941, balance of the Motor Vehicle Highway Account to certain funds of certain departments of the City of Indianapolis, and fixing a time when the same shall take effect.

Respectfully,

R. H. SULLIVAN,
Mayor

Indianapolis, Indiana,
August 18, 1941.

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

Gentlemen:

Pursuant to the laws of the State of Indiana I herewith submit the proposed budgets of the departments of government of the City of Indianapolis, Indiana, for the year 1942, together with the proposed tax levies of the various funds, as prepared by the Honorable James E. Deery, 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 by your honorable body.

In your consideration of the budget, I am pleased to assure you that the services of all city officials and employes are at your disposal and subject to your command.

Respectfully submitted,

R. H. SULLIVAN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

August 18, 1941.

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

Gentlemen:

In compliance with the request of Dr. Hemphill, that we submit a report of Transfer of Funds from Fund No. 11, Salaries and

Wages, Regular, in the 1941 Budget of the various departments, to other budget accounts, I am submitting below the information requested:

General Ordinance No. 29, 1941—Transferring \$2500.00 to Fund No. 54—Rents—Police Department.

General Ordinance No. 61, 1941—Transferring \$2500.00 to Fund No. 25—Repairs—Police Department.

General Ordinance No. 70, 1941—Transferring \$2000.00 to Fund No. 25—Repairs—Fire Department.

General Ordinance No. 70, 1941—Transferring \$1500.00 to Fund No. 45—Repair Parts—Police Department.

General Ordinance No. 70, 1941—Transferring \$1515.00 to Fund No. 11, Salaries & Wages; No. 21, Communication and Transportation and No. 72, Equipment—Building Commissioner's Department.

Very truly yours,

JOHN M. LAYTON,
City Clerk.

August 18, 1941.

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

Gentlemen:

The Mayor has determined that a contingency has arisen necessitating the expenditure of \$1500.00 from the Mayor's Contingent Fund—No. 26-1, in the budget of the Department of Finance for the year 1941.

Due to the passage by the Common Council of a number of penal ordinances, including some of considerable length, the funds for the publication of legal notices, Fund No. 24 in the office of the City Clerk, have become exhausted.

It is, of course, absolutely essential and necessary that the ordinances which your body has ordained be properly published according to law, and the publication of the Journal of the Common Council must go on.

Accordingly, I am herewith enclosing a resolution with the recommendation that your honorable body adopt the same so as to take care of the contingency which has arisen due to the lack of funds necessary to publish the city's legal notices as required by law.

Very respectfully yours,

JAMES E. DEERY,
City Controller.

Mr. Ross asked for a recess. The motion was seconded by Mr. Moore and the Council recessed at 7:40 p. m.

The Council reconvened at 8:35 p. m. with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., August 18, 1941.

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

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 69, 1941, entitled

Regulating parking on Grace Street

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

ALBERT O. DELUSE
ERNEST C. ROPKEY
HARMON A. CAMPBELL
RALPH F. MOORE

Indianapolis, Ind., August 18, 1941.

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

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 72, 1941, entitled

Prohibiting and regulating parking on certain parts of certain streets

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

ALBERT O. DELUSE
ERNEST C. ROPKEY
HARMON A. CAMPBELL
RALPH F. MOORE

Indianapolis, Ind., August 18, 1941.

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

Gentlemen:

We, your Committee on Public Safety to whom was referred General Ordinance No. 73, 1941, entitled

Amending sub-section (a) of Section 45 of General Ordinance No. 96, 1928,

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

ALBERT O. DELUSE
ERNEST C. ROPKEY
HARMON A. CAMPBELL
RALPH F. MOORE

Indianapolis, Ind., August 18, 1941.

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

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 74, 1941, entitled

Establishing loading zone at 2106 Boulevard Place

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

ALBERT O. DELUSE
ERNEST C. ROPKEY
HARMON A. CAMPBELL
RALPH F. MOORE

Indianapolis, Ind., August 18, 1941.

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

Gentlemen:

We, your Committee on Public Works to whom was referred General Ordinance No. 75, 1941, entitled

Abolishing position of Junior Radio Operator at Airport

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

ERNEST C. ROPKEY
DR. WALTER E. HEMPHILL
HARMON A. CAMPBELL

Indianapolis, Ind., August 18, 1941.

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

Gentlemen:

We, your Committee on Public Works, to whom was referred General Ordinance No. 76, 1941, entitled

Creating position of First Assistant Radio Operator at Airport
beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed as amended.

ERNEST C. ROPKEY.
ALBERT O. DELUSE
WALTER E. HEMPHILL
HARMON A. CAMPBELL

Indianapolis, Ind., August 18, 1941.

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

Gentlemen:

We, your Committee on Public Works, to whom was referred Special Ordinance No. 13, 1941, entitled

Annexing certain contiguous territory

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

ALBERT O. DELUSE
ERNEST C. ROPKEY
WALTER E. HEMPHILL
HARMON A. CAMPBELL

Indianapolis, Ind., August 18, 1941.

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

Gentlemen:

We, your Committee on Public Works, to whom was referred
Special Ordinance No. 14, 1941, entitled

Annexing certain contiguous territory

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

ERNEST C. ROPKEY
ALBERT O. DELUSE
WALTER E. HEMPHILL
HARMON A. CAMPBELL

INTRODUCTION OF GENERAL ORDINANCES

By Mayor Sullivan:

GENERAL ORDINANCE NO. 77, 1941

AN ORDINANCE establishing the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1942, and ending December 31, 1942, 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 1941 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, 1942 and ending December 31, 1942, 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 for by law.

Section 2. (a) That for said fiscal year there is hereby appropriated out of the General Fund of said city, except those sums appearing hereinafter under the column headed "Gas Tax," 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 of 1942 and allocated to said City of Indianapolis out of the revenues derived from license fees, or taxes, on gasoline, motor vehicles and other sources connected therewith, and constituting a "Special Street Fund" for the maintenance and repair of streets and bridges within said city, and for other purposes connected with public streets, all as provided by law, which special fund does not affect or involve any special levy or rate, of taxes, for said city, there is hereby appropriated and allocated the sums appearing hereinafter under the column headed "Gas Tax," of the herein schedules of the Board of Public Works and Sanitation—Administration, City Engineer, Street Commissioner, Municipal Garage, Police Department, Gamewell Department, and Park Department, to said departments of said city for uses germane to the purpose of said special fund and for the several purposes as hereinafter set out in said schedules of said departments.

EXECUTIVE DEPARTMENT
OFFICE OF THE MAYOR

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries & Wages, Regular		
Mayor	\$ 6,000.00	
Executive Secretary	3,000.00	
Assistant Secretary	1,800.00	
Messenger	1,500.00	
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Total Item No. 11.....	\$12,300.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation..	240.00	
25. Repairs	10.00	
3. SUPPLIES		
36. Office Supplies	160.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues.....	450.00	
7. PROPERTIES		
72. Equipment	60.00	
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GRAND TOTAL—Office of the		
Mayor	\$13,220.00	

CITY CLERK

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
City Clerk	\$ 2,400.00	
Deputy City Clerk.....	1,800.00	
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Total Item No. 11.....	\$ 4,200.00	
12. Salaries and Wages, Temporary....	\$ 75.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation..	\$ 100.00	
24. Printing and Advertising.....	5,500.00	
25. Repairs	25.00	

	Tax Levy	Gas Tax
3. SUPPLIES		
36. Office Supplies -----	\$ 250.00	
7. PROPERTIES		
72. Equipment -----	\$ 50.00	
GRAND TOTAL—City Clerk—		
	\$10,200.00	

COMMON COUNCIL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
9 Members @ \$600.00-----	\$ 5,400.00
GRAND TOTAL—Common	
Council -----	\$ 5,400.00

DEPARTMENT OF FINANCE

CITY CONTROLLER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 City Controller (Statutory)-----	\$ 3,600.00
1 Deputy Controller (Statutory)----	3,000.00
1 Accounting Clerk, Sr. -----	2,600.00
1 Accounting Clerk, Jr. -----	1,800.00
3 Receiving Tellers @ \$1,800.00----	5,400.00
1 Bond Clerk-Stenographer -----	1,800.00
1 Clerk -----	1,620.00
1 Clerk -----	1,620.00
1 County Treasurer (Statutory)----	1,600.00
1 County Auditor (Statutory)-----	600.00
Total Item No. 11-----	
	\$23,640.00
12. Salaries and Wages, Temporary----	\$ 200.00

2. SERVICES—CONTRACTUAL

	Tax Levy	Gas Tax
21. Communication and Transportation_	\$ 450.00	
24. Printing and Advertising_	400.00	
25. Repairs _	250.00	
26. Other Contractual		
26-1 Mayor's Contingent _	\$ 2,500.00	
26-2 Transportation for License Inspector _	360.00	

3. SUPPLIES

36. Office Supplies _ \$ 4,750.00

5. CURRENT CHARGES

51. Insurance and Premiums_ \$ 3,648.52
 53. Refunds, Awards and Indemnities_ 50.00
 54. Rents _ 50.00

6. CURRENT OBLIGATIONS

62. Interest
 61-1 Interest on Bonds_ \$208,360.80
 61-2 Interest on Temporary Loans 3,000.00
 62. Grants and Subsidies
 62-1 Memorial Day Services_ \$ 500.00
 62-2 John Herron Art Institute_ 8,500.00

7. PROPERTIES

72. Equipment _ 150.00

GRAND TOTAL—City

 Controller _ \$256,809.32

DEPARTMENT OF FINANCE

PRIMARY AND ELECTION EXPENSES

Election Expenses—1942 _ \$40,000.00

DEPARTMENT OF FINANCE

BARRETT LAW

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1. Chief Clerk -----	\$ 1,600.00	
1 Bond Clerk -----	2,160.00	
1 Accountant -----	2,000.00	
3 Clerks @ \$1,500.00-----	4,500.00	
2 Clerks @ \$1,320.00-----	2,640.00	
1 Clerk -----	1,260.00	
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Total Item No. 11-----	\$14,160.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation		
City Hall -----	\$ 50.00	
Court House -----	65.00	
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Total Item No. 21-----	\$ 115.00	
25. Repairs		
City Hall -----	\$ 113.70	
Court House -----	107.10	
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Total Item No. 25-----	\$ 220.80	

3. SUPPLIES

36. Office Supplies		
City Hall -----	\$ 643.25	
Court House -----	532.75	
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Total Item No. 36-----	\$ 1,176.00	

7. PROPERTIES

72. Equipment		
City Hall -----	\$ 775.00	
Court House -----	20.00	
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Total Item No. 72-----	\$ 795.00	

GRAND TOTAL—Barrett

Law -----	\$16,466.80
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DEPARTMENT OF LAW

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Corporation Counsel (Statutory) — \$	4,500.00	
1 City Attorney (Statutory) —	3,600.00	
1 Assistant City Attorney —	3,000.00	
1 Assistant City Attorney —	2,900.00	
1 Assistant City Attorney (City Prosecutor) —	1,800.00	
1 Assistant City Attorney (Deputy City Prosecutor) —	1,500.00	
1 Assistant City Attorney —	1,500.00	
1 Assistant City Attorney —	1,500.00	
1 Claim Agent —	650.00	
1 Clerk-Stenographer, Sr. —	1,653.75	
1 Clerk-Stenographer, Jr. —	1,508.22	
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Total Item No. 11 —	\$24,111.97	
13. Other Compensations —	\$ 2,100.00	

2. SERVICES—CONTRACTUAL

21 Communication and Transportation — \$	175.00
24. Printing and Advertising —	575.00
25. Repairs —	65.00
26. Other Contractual —	400.00

3. SUPPLIES

36. Office Supplies — \$	425.00
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5. CURRENT CHARGES

53. Refunds, Awards and Indemnities — \$	15,000.00
55. Subscriptions and Dues —	500.00

7. PROPERTIES

72. Equipment — \$	541.00
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GRAND TOTAL—Depart-
ment of Law — \$43,892.97

CITY PLAN COMMISSION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Secretary-Engineer	\$ 3,200.00	
1 Junior Engineer	2,600.00	
2 Draftsmen @ \$1,700.00.....	3,400.00	
1 Clerk-Stenographer	1,440.00	
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Total Item No. 11.....	\$10,640.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	\$ 75.00
24. Printing and Advertising.....	629.00
25. Repairs	25.00

3. SUPPLIES

33. Garage and Motor.....	\$ 125.00
36. Office Supplies	125.00

4. MATERIALS

45. Repair Parts	\$ 25.00
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5. CURRENT CHARGES

55. Subscriptions and Dues.....	\$ 5.00
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7. PROPERTIES

72. Equipment	\$ 175.00
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GRAND TOTAL—City Plan

Commission

\$11,824.00

DEPARTMENT OF PUBLIC PURCHASE

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Purchasing Agent -----	\$ 3,600.00	
1 Assistant Purchasing Agent ----	2,150.00	
1 Chief Clerk -----	2,150.00	
1 Inspector -----	1,935.00	
1 Auditor -----	1,380.00	
1 Stenographer -----	1,296.00	
2 Clerks @ \$1,296.00 -----	2,592.00	
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Total Item No. 11-----	\$15,103.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation--\$	690.00
24. Printing and Advertising-----	100.00
25. Repairs -----	50.00

3. SUPPLIES

33. Garage and Motor-----	\$ 125.00
36. Office Supplies -----	675.00

5. CURRENT CHARGES

55. Subscriptions and Dues-----	\$ 25.00
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7. PROPERTIES

72. Equipment -----	\$ 500.00
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GRAND TOTAL—Depart-
ment of Public Purchase--\$17,268.00

DEPARTMENT OF PUBLIC WORKS
ADMINISTRATION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
President	\$ 3,000.00	
2 Members @ \$2,100.00.....	4,200.00	
Executive Secretary	1,525.00	\$ 1,825.00
Stenographer	1,560.00	200.00
Bond Clerk	1,500.00	
Auditor		2,310.75
Advertising Clerk		1,380.00
	\$11,785.00	\$ 5,715.75
13. Other Compensation		\$ 1,000.00

2. SERVICES—CONTRACTUAL

21-A. Communication and Transporta- tion	\$ 7,000.00	
21-B. Communication and Transporta- tion	200.00	
22-A. Heat, Light, Power and Water...	789,600.00	
24. Printing and Advertising.....		\$ 1,000.00
25. Repairs	75.00	
26-A. Other Contractual	10,000.00	
26. Other Contractual (Special Fund)...		168,812.39
26-B. Other Contractual for WPA Proj.	10,000.00	

3. SUPPLIES

32-B. Fuel for WPA Projects.....	\$ 100.00
33-B. Garage and Motors for WPA Projects	2,000.00
36. Office Supplies	350.00

4. MATERIALS

	Tax Levy	Gas Tax
45-B. Repair Parts -----	\$ 925.00	

5. CURRENT CHARGES

51-A. Insurance and Premiums-----	\$ 1,200.00
51-B. Insurance and Premiums-----	300.00
53-A. Refunds, Awards and Indemnities	6,500.00
53-B. Refunds, Awards and Indemnities	500.00

6. CURRENT OBLIGATIONS

64. Gross Income Tax and Interest (5-year) -----	\$ 344.45
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7. PROPERTIES

72-A. Equipment -----	\$ 50.00
72-B. Equipment -----	1,500.00

GRAND TOTAL — Depart- ment of Public Works— Administration -----	\$842,429.45	\$176,528.14
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DEPARTMENT OF PUBLIC WORKS
ASSESSMENT BUREAU

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
6 Clerks @ \$1,320.00 each-----	\$ 7,920.00
2 Clerks @ \$1,200.00 each-----	2,400.00
Total Item No. 11-----	\$10,320.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation--\$	40.00
25. Repairs -----	40.00

3. SUPPLIES

36. Office Supplies -----	\$ 187.00
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GRAND TOTAL—Assess- ment Bureau -----	\$10,587.00
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DEPARTMENT OF PUBLIC WORKS
PUBLIC BUILDINGS

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Custodian -----	\$ 1,713.75	
1 Assistant Custodian -----	1,123.90	
1 Guard -----	1,112.50	
2 Elevator Operators @ \$1,140.00 each -----	2,280.00	
2 Telephone Operators @ \$1,200.00 each -----	2,400.00	
2 Comfort Station Attendants @ \$879.00 each -----	1,758.00	
2 Comfort Station Attendants @ \$780.00 each -----	1,560.00	
1 Custodian (Tomlinson Hall)-----	1,500.00	
8 Janitors @ \$1,045.00-----	8,360.00	
	\$21,808.15	
Total Item No. 11-----		

2. SERVICES—CONTRACTUAL

22. Heat, Light, Power and Water-----	\$13,500.00
25. Repairs -----	1,750.00
26. Other Contractual -----	222.00

3. SUPPLIES

32. Fuel and Ice-----	\$ 400.00
34. Institutional and Medical-----	2,300.00
38. General Supplies -----	550.00

4. MATERIALS

41. Building Materials -----	\$ 100.00
45. Repair Parts -----	100.00

7. PROPERTIES

	Tax Levy	Gas Tax
72. Equipment -----	\$ 250.00	
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GRAND TOTAL—Public		
Buildings -----	\$40,980.15	

DEPARTMENT OF PUBLIC WORKS
MUNICIPAL GARAGE

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Superintendent -----	\$ 3,000.00	
Garage Foreman -----	2,400.00	
Clerk-Stenographer -----	1,600.00	
Guard -----	1,400.00	
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Total Item No. 11 ----- \$ 8,400.00

12. Salaries and Wages, Temporary

8 Mechanics @ .80 per		
hr. each -----	\$ 8,320.00	\$ 8,320.00
4 Mechanic Helpers @ .70 per		
hr. each -----	1,820.00	5,460.00
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Total -----	\$10,140.00	\$13,780.00

2. SERVICES—CONTRACTUAL

22. Heat, Light, Power and Water -----	\$ 2,200.00	
25. Repairs, Contractual -----		\$ 1,600.00

3. SUPPLIES

32. Ice -----	\$ 75.00	
33. Garage and Motor -----	7,535.00	\$ 8,542.50
36. Office Supplies -----	200.00	

4. MATERIALS

	Tax Levy	Gas Tax
45. Repair Parts -----	\$ 3,000.00	\$ 4,200.00

7. PROPERTIES

72. Equipment -----	\$ 400.00	\$ 500.00
GRAND TOTAL—Municipal Garage -----	\$31,950.00	\$28,622.50

DEPARTMENT OF PUBLIC WORKS
CITY CIVIL ENGINEER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

11-1. Office Division

City Civil Engineer-----	\$ 4,500.00	
Asst. City Civil Engineer-----	4,200.00	
Engineer, Civil, Jr. (Sewer)---	3,200.00	
Engineer, Civil, Jr. (Streets)---		\$ 3,200.00
Senior Draftsman (Streets)----	2,384.00	
Senior Draftsman (Sewers)----	2,000.00	
4 Draftsmen @ \$1,700.00 ea.---	5,100.00	1,700.00
Secretary to Engineer-----	1,254.00	
2 Senior Field Aides @ \$2,177--	2,177.00	2,177.00
2 Instrument Men @ \$1,500----	1,500.00	1,500.00
4 Rodmen, Chainmen @ \$1,350_	2,700.00	2,700.00
2 Clerk-Stenographers @ \$1,440	2,880.00	
Chief Clerk -----	2,392.00	
2 Clerks @ \$1,598-----	3,196.00	
Detailer and Draftsman (Bridges) -----	1,800.00	
Total Item 11-1 -----	\$39,283.00	\$11,277.00

	Tax Levy	Gas Tax
11-2. Bridge Division		
Engineer, Civil, Junior-----	\$ 2,600.00	
Senior Foreman of Laborers---	1,862.00	
Senior Field Aide-----		\$ 2,177.00
Instrument Man -----		1,500.00
2 Rodmen, Chainmen @ \$1,350--		2,700.00
	<hr/>	
Total Item No. 11-2-----	\$ 4,462.00	\$ 6,377.00
11-3. Inspection Division		
Chief Inspector -----	\$ 2,392.00	
2 Senior Inspectors @ \$1,818---	3,636.00	
4 Inspectors @ \$1,598-----	6,392.00	
5 Assistant Inspectors @ \$1,408	4,224.00	\$ 2,816.00
10 Assistant Inspectors @ \$924		9,240.00
Clerk -----	1,524.00	
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Total Item No. 11-3-----	\$18,168.00	\$12,056.00
11-4. Laboratory Division		
Materials Engineer -----	\$ 3,450.00	
Chemist -----	1,818.00	
2 Engineer's Assistants @		
\$1,408 -----	2,816.00	
Assistant Material Engineer---		\$ 2,593.00
Material Engineer, Junior-----		1,452.00
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Total Item No. 11-4-----	\$ 8,084.00	\$ 4,045.00
11-8. Maintenance Division, Paved Streets		
Superintendent -----		\$ 2,500.00
Assistant Superintendent -----		1,980.00
Operating Engineer -----		1,760.00
Fireman (Day) @ .60 per hr.--		1,248.00
2 Clerks @ \$1,524-----		3,048.00
2 Junior Foremen of Laborers		
@ \$1,372 -----		2,744.00
2 Guards @ \$1,386-----		2,772.00
Inspector -----		1,598.00
7 Foremen of Laborers @ \$1,865		13,055.00
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Total Item No. 11-8-----		\$30,705.00

	Tax Levy	Gas Tax
11-9. Utilities Division		
Investigator -----	\$ 1,871.00	
Senior Inspector -----	1,818.00	
	<hr/>	
Total -----	\$ 3,689.00	
12. Salaries and Wages—Temporary		
12-2. Maintenance Division—Bridges		
Stone Mason, @ 1.60		
per hr. -----	\$ 1,148.80	\$ 1,147.20
Painters, @ 1.30 per hr.-----	1,371.50	1,371.50
Truck Drivers, @ .60 per hr.---	624.00	624.00
Laborers, @ .55 -----		5,720.00
	<hr/>	<hr/>
Total Item No. 12-2-----	\$ 3,144.30	\$ 8,862.70
12-5. Maintenance Division—Sidewalk and Curb		
Truck Drivers, @ .60 per hr.---	\$ 1,200.00	\$ 1,200.00
Finishers, @ .70 per hr.-----	1,225.00	1,225.00
Laborers, @ .55 per hr.-----	4,558.40	4,558.40
	<hr/>	<hr/>
Total Item No. 12-5-----	\$ 6,983.40	\$ 6,983.40
12-8. Maintenance Division—Paved Streets		
2 Night Firemen, @		
.60 per hr. -----		\$ 2,496.00
Mixer Operator, @ .70		
per hr. -----		1,445.50
Maintenance Man, @		
.70 per hr. -----		1,456.00
Blacksmith, @ \$1.25		
per hr. -----		2,105.00
Blacksmith's Helper, @ .97		
per hr. -----		1,542.30
9 Truck Drivers, @ .60		
per hr. each -----		9,720.00
Asphalt Rakers and Finishers,		
@ .70 per hr. -----		17,181.50
Laborers, @ .55 per hr.-----		43,637.00

	Tax Levy	Gas Tax
Dumpman -----		200.00
2 Transit Mixer Operators, each @ .70 per hr. -----		2,520.00
		<hr/>
Total Item No. 12-8-----		\$82,303.30

2. SERVICES—CONTRACTUAL

21. Communication and Transportation_-\$	200.00	\$ 400.00
22. Heat, Light and Power-----		1,500.00
24. Printing and Advertising-----	450.00	500.00
25. Repairs -----	100.00	500.00

3. SUPPLIES

32. Fuel and Ice-----		\$ 4,500.00
33. Garage and Motors-----		5,000.00
35. Laboratory -----	\$ 300.00	200.00
36. Office -----	300.00	500.00
38. General -----	250.00	1,200.00
39. Bridge Supplies -----	200.00	400.00

4. MATERIALS

43. Sidewalk and Curb Materials-----		\$47,500.00
45. Repair Parts -----		525.00
46. Bridge Maintenance -----		2,600.00

5. CURRENT CHARGES

55. Subscriptions and Dues-----	\$ 40.00	
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7. PROPERTIES

72. Equipment -----	\$ 800.00	\$ 7,765.00
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GRAND TOTAL—City Civil

Engineer -----	\$86,453.70	\$235,699.40
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DEPARTMENT OF PUBLIC WORKS
STREET COMMISSIONER

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages—Regular		
11-1. OFFICE ADMINISTRATION		
Street Commissioner -----	\$ 1,600.00	\$ 1,600.00
Senior Clerk -----	1,000.00	1,000.00
Clerk -----		1,600.00
Clerk -----		1,500.00
Clerk, Junior -----		1,400.00
Clerk-Stenographer -----		1,300.00
Clerk -----		1,200.00
Total Item No. 11-1-----	\$ 2,600.00	\$ 9,600.00
11-2. SEWER SANITATION		
Senior Inspector -----	\$ 2,100.00	
Inspector -----	1,600.00	
3 Labor Foremen @ \$1,360 each--	4,080.00	
Total Item No. 11-2-----	\$ 7,780.00	
11-3. SHELBY STREET GARAGE		
Foreman of Garage-----	\$ 1,400.00	
Storeroom Clerk -----	1,360.00	
Total -----	\$ 2,760.00	
11-4. STREET SANITATION		
Senior Inspector -----		\$ 2,100.00
District Inspector -----		1,700.00
5 Inspectors @ \$1,600 each-----		8,000.00
Total Item No. 11-4-----		\$11,800.00

11-7. UNIMPROVED STREET
MAINTENANCE

	Tax Levy	Gas Tax
Senior Inspector -----		\$ 2,100.00
2 Inspectors @ \$1,600 each-----		3,200.00
	<hr/>	<hr/>
Total -----		\$ 5,300.00

12. Salaries and Wages, Temporary

12-1. CONSTRUCTION REPAIRS

Union Foreman of Labor @ \$1.40-\$	2,527.00	
2 Union Carpenters @ \$1.30-----	4,693.00	
Union Painter (sign) @ \$1.30----	2,346.50	
Union Painter @ \$1.30-----		\$ 2,106.00
Union Blacksmith @ \$1.25-----		1,785.00
Blacksmith Helper @ .97-----		1,385.16
3 Carpenter Helpers @ .55-----		2,673.00
2 Truck Drivers @ .60-----		1,944.00
	<hr/>	<hr/>
Total Item No. 12-1-----	\$ 9,566.50	\$ 9,893.16

12-2. SEWER SANITATION

4 Semi-Skilled (Eductor Opera- tors) @ .65 per hr.-----	\$ 5,408.00	
43 Maintenance Men @ .60-----	53,664.00	
8 Truck Drivers and Crew Fore- men @ .65-----	10,816.00	
3 Emergency Truck Drivers @ .65	4,056.00	
2 Laborers (Dumpmen @ \$5 per week) -----	520.00	
	<hr/>	
Total Item No. 12-2-----	\$74,464.00	

12-3. SHELBY STREET GARAGE

1 Guard (Watchman) @ \$27 per week -----	\$ 700.00	\$ 700.00
3 Red Light Men @ .60-----	2,620.80	2,620.80
1 Truck Greaser @ .60-----	780.00	780.00

	Tax Levy	Gas Tax
2 Maintenance Men @ .55-----	1,430.00	1,430.00
1 Car Washer @ .55-----	572.00	572.00
1 Red Light Tender @ .55-----	643.50	643.50
	<hr/>	<hr/>
Total Item No. 12-3-----	\$ 6,746.30	\$ 6,746.30

12-4. STREET SANITATION

7 Day Power Sweeper Operators @ .65 per hour-----		\$ 9,100.00
3 Night Power Sweeper Operators @ .65 per hour-----		3,900.00
6 Day Flusher Operators @ .65 per hour -----		7,800.00
3 Night Flusher Operators @ .65 per hour -----		3,900.00
19 Day Truck Drivers @ .60 per hr.		23,712.00
3 Night Truck Drivers @ .60 per hr.		3,744.00
47 Day Laborers @ .55 per hr.---		53,768.00
3 Day Laborers (business district) @ .55 per hr. -----		4,118.40
40 Night Laborers @ .55 per hr.---		45,760.00
3 Laborers (broom makers) @ 55. per hr. -----		3,432.00
3 Laborers (dumpmen) @ \$4.50 per week -----		702.00
		<hr/>
Total Item No. 12-4-----		\$159,936.40

12-6. WEED ERADICATION

Foreman of Laborers @ .65 per hr. \$	260.00
1 Truck Driver @ .60 per hour---	240.00
1 Power Machine Mower Operator @ .60 per hour-----	240.00
2 Hand Power Mower Operators @ .60 per hour-----	480.00
6 Laborers @ .55 per hour -----	1,320.00
	<hr/>
Total Item No. 12-6-----	\$ 2,540.00

12-7. UNPAVED STREET MAIN-
TENANCE

	Tax Levy	Gas Tax
16 Truck Drivers @ .60 per hour_		\$19,968.00
38 Laborers @ .55 per hour-----		43,472.00
6 Road Patrol Operators @ .65 per hour -----		7,680.00
2 Road Oiler Operators @ .65 per hour -----		2,568.00
2 Road Oiler Helpers @ .60 per hr.		2,432.00
1 Oil House Unit Operator @ .60 per hour -----		1,248.00
		<hr/>
Total Item No. 12-7-----		\$77,368.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation_	\$ 245.00	
22. Heat, Light and Power-----	600.00	
24. Printing and Advertising-----	25.00	
25. Repair Parts (Sewer Equipment)---	150.00	
(Unpaved Street Equipment)-----		\$ 540.00
26. Other Contractual -----	25.00	

3. SUPPLIES

32. Fuel and Ice-----	\$ 1,200.00	
33. Garage and Motors (Unpaved Sts.)-		\$10,000.00
34. Institutional and Medical-----	110.00	
36. Office Supplies -----	400.00	
38. General Supplies -----	3,665.00	1,330.20

4. MATERIALS

41. Building Materials -----	\$ 750.00	
42. Sewer Materials -----	5,875.00	
43. Unpaved Streets -----		\$32,000.00
45. Repair Parts -----	475.00	1,159.20

7. PROPERTIES

72. Equipment -----	\$ 3,500.00	\$ 8,550.00
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GRAND TOTAL—Street

Commissioner -----	\$123,476.80	\$334,223.26
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DEPARTMENT OF PUBLIC WORKS
TRAFFIC ENGINEER

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Traffic Engineer -----		\$ 3,600.00
Secretary -----		1,440.00
Engineering Draftsman, Statistician -----		1,800.00
Total Item No. 11-----		\$ 6,840.00
12. Salaries and Wages, Temporary		
Temporary Draftsman and Field Investigators -----		\$ 1,800.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation-----		\$ 400.00
24. Printing and Advertising-----		400.00
25. Repairs -----		25.00
3. SUPPLIES		
33. Garage and Motors-----		\$ 200.00
36. Office Supplies -----		150.00
38. General Supplies -----		50.00
4. MATERIALS		
45. Repair Parts -----		\$ 50.00
5. CURRENT CHARGES		
55. Subscriptions and Dues -----		\$ 150.00
7. PROPERTIES		
72. Equipment -----		\$ 800.00
GRAND TOTAL—Traffic Engineer -----		\$10,865.00

DEPARTMENT OF PUBLIC SAFETY
ADMINISTRATION

1. SERVICES—PERSONAL

Tax Levy

Gas Tax

11. Salaries and Wages, Regular

1 Commissioner, Chairman (Statutory) -----	\$ 2,500.00
2 Commissioners (Statutory) @ \$900 -----	1,800.00
1 Stenographic Clerk -----	1,860.00
1 Clerk -----	1,680.00
1 Surgeon, Police and Fire De- partments -----	2,184.00

Total Item No. 11 ----- \$10,024.00

12. Salaries and wages, Temporary

Merit Board ----- \$ 1,800.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation_	\$ 435.00
24. Printing and Advertising-----	200.00
25. Repairs -----	40.00
26. Other Contractual -----	825.00

3. SUPPLIES

36. Office ----- \$ 250.00

5. CURRENT CHARGES

51. Insurance and Premiums-----	\$ 305.75
53-A. Refunds, Awards and Indemnities	2,795.62
53-B. Refunds, Awards and Indemnities	15,000.00
53-C. Refunds, Awards and Indemnities	1,000.00

6. CURRENT OBLIGATIONS

	Tax Levy	Gas Tax
64. Taxes -----	\$ 3,408.40	

7. PROPERTIES

72. Equipment -----	\$ 125.00
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GRAND TOTAL — Department
of Public Safety, Adminis-
tration -----\$36,208.77

DEPARTMENT OF PUBLIC SAFETY
COMMISSIONER OF BUILDINGS

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Building Commissioner -----	\$ 3,750.00
1 Structural Engineer -----	2,750.00
1 Chief Inspector of Construction_	2,500.00
1 Chief Electrical Inspector-----	2,500.00
1 Chief Elevator Inspector -----	2,500.00
1 Chief Plumbing Inspector-----	2,500.00
1 Chief Sign Inspector-----	2,250.00
1 Chief Clerk -----	2,100.00
3 Building Inspectors @ \$2,400---	7,200.00
4 Electrical Inspectors @ \$2,400--	9,600.00
2 Plumbing Inspectors @ \$2,400---	4,800.00
1 Chief Smoke Inspector-----	2,000.00
2 Smoke Inspectors @ \$1,800-----	3,600.00
2 Smoke Inspectors @ \$1,600-----	3,200.00
1 Clerk-ObsERVER-Smoke -----	1,500.00
1 Stenographer and Secretary to Boards -----	1,500.00
1 Bookkeeper-Statistician -----	1,500.00
1 Typist -----	1,080.00
3 Board of Electrical Examiners_	180.00
3 Board of Plumbing Examiners_	180.00
Total Item No. 11-----	\$57,190.00

2. SERVICES—CONTRACTUAL

	Tax Levy	Gas Tax
21. Communication and Transportation_	\$ 247.00	
24. Printing and Advertising_	10.00	
25. Repairs _	25.00	

3. SUPPLIES

33. Garage and Motor_	\$ 1,000.00
36. Office Supplies _	662.55

7. PROPERTIES

72. Equipment _	\$ 107.50
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GRAND TOTAL—Com-
missioner of Buildings_ \$59,242.05

DEPARTMENT OF PUBLIC SAFETY
DOG POUND

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Assistant Pound Keeper and Maintenance Man _	\$ 1,200.00
4 Dog Catchers @ \$1,080_	4,320.00
1 Kennel Man _	1,080.00
1 Night Watchman _	1,080.00
	<hr/>
Total Item No. 11_	\$ 7,680.00

2. SERVICES—CONTRACTUAL

24. Printing and Advertising_	\$ 45.00
25. Repairs _	300.00

3. SUPPLIES

31. Dog Food _	\$ 400.00
32. Fuel and Ice_	240.50
33. Garage and Motor_	850.54
34. Institutional and Medical_	349.00
36. Office Supplies _	32.00
38. General Supplies _	140.38

4. MATERIALS

	Tax Levy	Gas Tax
41. Building Material -----	\$ 142.05	
45. Repair Parts -----	190.70	

7. PROPERTIES

72. Equipment -----	\$ 500.00	
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GRAND TOTAL—Dog Pound—\$10,870.17

DEPARTMENT OF PUBLIC SAFETY
GAMEWELL DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Electrical Engineer-----	\$ 3,300.00	
1 General Foreman-----	3,000.00	
2 Assistant Foremen @ \$2,400---	4,800.00	
6 Circuit Repairmen @ \$2,040----	12,240.00	
1 Cable Splicer -----	2,040.00	
1 General Repairman -----	2,040.00	
1 Groundman -----	1,720.00	
1 Typist and Clerk-----	1,000.00	
7 Traffic Signal Patrolmen @ \$2,040 -----		\$14,280.00

Total Item No. 11-----	\$30,140.00	\$14,280.00
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12. Salaries and Wages, Temporary----		\$ 6,000.00
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2. SERVICES—CONTRACTUAL

21. Communication and Transportation--\$	20.00	
22. Light, Heat and Power-----	1,000.00	\$15,500.00
25. Repairs -----	1,000.00	

3. SUPPLIES

32. Fuel and Ice-----	\$ 100.00	
33. Garage and Motor-----	1,200.00	\$ 500.00
36. Office Supplies -----	200.00	
38. General Supplies -----	1,000.00	2,250.00

4. MATERIALS

	Tax Levy	Gas Tax
44. General Materials -----	\$ 6,000.00	\$ 7,500.00
45. Repair Parts -----	1,000.00	

7. PROPERTIES

72. Equipment -----	\$ 3,000.00	\$ 2,000.00
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GRAND TOTAL—Gamewell Division -----	\$44,660.00	\$48,030.00
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DEPARTMENT OF PUBLIC SAFETY
MARKET AND REFRIGERATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Superintendent City Market----	\$ 2,500.00
1 Clerk and Bookkeeper-----	1,500.00
1 Chief Engineer -----	1,920.00
1 First Assistant Engineer and Guard -----	1,350.00
1 Second Assistant Engineer and Guard -----	1,350.00
4 Janitors @ \$1,005 each-----	4,020.00
1 Watchman in Garage-----	1,005.00
1 Matron -----	455.00

Total Item No. 11-----\$14,100.00

12. Salaries and Wages, Temporary-----\$ 1,650.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation-\$	52.00
22. Heat, Light, Power and Electric Cur- rent -----	4,800.00
24. Printing and Advertising-----	2,000.00
25. Repairs to Structure-----	2,400.00

3. SUPPLIES.

32. Fuel and Ice-----	\$ 60.00
34. Institutional, Laundry and Cleaning-	220.00
36. Office Supplies -----	50.00
38. General Supplies, Light Bulbs-----	400.00

4. MATERIALS

Tax Levy Gas Tax

41. Building Materials -----\$ 300.00

7. PROPERTIES

72. Equipment ----- 100.00

GRAND TOTAL—Market and
Refrigeration -----\$26,132.00DEPARTMENT OF PUBLIC SAFETY
WEIGHTS AND MEASURES

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Chief Inspector -----\$ 2,000.00

4 Deputy Inspectors @ \$1,500 ea. 6,000.00

1 Stenographer ----- 1,080.00

Total Item No. 11-----\$ 9,080.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation \$ 15.00

25. Repairs ----- 50.00

3. SUPPLIES

33. Garage and Motor-----\$ 300.00

36. Office Supplies ----- 300.00

4. MATERIALS

45. Repair Parts -----\$ 75.00

5. CURRENT CHARGES

55. Subscription and Dues-----\$ 2.00

7. PROPERTIES

72. Equipment -----\$ 50.00

GRAND TOTAL—Weights and
Measures -----\$ 9,872.00

DEPARTMENT OF PUBLIC SAFETY

FIRE DEPARTMENT

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Chief -----	\$5,200.00	
2 1st Assistant Chiefs @ \$4000.00 ea.	8,000.00	
1 Master Mechanic -----	3,500.00	
1 Director of Fire Prevention -----	3,200.00	
12 Battalion Chiefs @ \$3000.00 ea. --	36,000.00	
1 Battalion Chief—Secretary ----	2,800.00	
1 Stenographer (2nd year) -----	2,026.25	
2 Clerks (Merit System) @ \$1300.00 ea. -----	2,600.00	
45 Captains @ \$2600.00 ea. -----	117,000.00	
71 Lieutenants @ \$2400.00 ea. ----	170,400.00	
117 Chauffeurs @ \$2200.00 -----	257,400.00	
357 Privates (5th Grade) @ \$2100.00 ea. -----	749,700.00	
1st year \$1,700.00 Probationary		
2nd year \$2,026.25 2nd Grade		
3rd year \$2,050.00 3rd Grade		
4th year \$2,075.00 4th Grade		
5th year \$2,100.00 5th Grade		

Total Item No. 11 -----	\$1,357,826.25	
12. Salaries and Wages, Temporary --	150.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation _\$	9,000.00
22. Heat, Light and Power -----	8,500.00
24. Printing and Advertising -----	100.00
25. Repairs -----	9,500.00
26. Qther Contractual -----	350.00

3. SUPPLIES

	Tax Levy	Gas Tax
32. Fuel and Ice -----	\$ 9,500.00	
33. Garage and Motor -----	15,500.00	
34. Institutional and Medical -----	2,300.00	
36. Office Supplies -----	1,000.00	
38. General Supplies -----	3,100.00	

4. MATERIALS

41. Building -----	\$ 6,500.00
45. Repair Parts -----	12,000.00

5. CURRENT CHARGES

55. Subscription and Dues -----	\$ 25.00
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7. PROPERTIES

72. Equipment -----	\$42,755.00
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GRAND TOTAL—FIRE

DEPARTMENT -----\$1,478,106.25

DEPARTMENT OF PUBLIC SAFETY

POLICE DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Chief of Police -----	\$ 5,200.00
1 Chief of Detectives -----	4,000.00
1 Inspector of Police -----	4,000.00
3 Deputy Inspectors of Police @ \$3,550.00 ea. -----	10,650.00
1 Deputy Inspector—Director of Radio -----	3,750.00
1 Captain of Traffic -----	3,250.00
1 Captain of Police—License Inspector -----	3,000.00
3 Captains of Police—Uniform Division @ \$3,000.00 ea. ----	9,000.00
1 Captain of Detectives -----	3,000.00

	Tax Levy	Gas Tax
1 Captain of Police—Identification		
Division -----	3,000.00	
5 Lieutenants of Police—Uniform		
Division @ \$2,600.00 -----	13,000.00	
5 Lieutenants of Police—Detective		
Division @ \$2,600.00 -----	13,000.00	
1 Captain of Police—Police School		
Instructor -----	2,600.00	
1 Lieutenant of Police—Juvenile Aid		
Division -----	2,600.00	
1 Sergeant of Police—Traffic Maintenance		
Division -----	2,600.00	
35 Sergeants of Police @ \$2,400.00 ea.	84,000.00	
3 Humane Sergeants @ \$2,400.00 ea.	7,200.00	
2 Court Bailiffs @ \$2,400.00 ea. --	4,800.00	
2 Identification Sergeants @		
\$2,400.00 ea. -----	4,800.00	
18 Detective Sergeants @ \$2,400.00 ea.	43,200.00	
40 Detective Investigators @		
\$2,200.00 ea. -----	88,000.00	
5 Corporals of Police @ \$2,200.00 ea.		
60 Motorcycle Patrolman @ \$2,250.00		
332 Patrolmen 1st Grade 2nd year		
@ -----	\$2,016.00 ea.	
Patrolmen 1st grade 3rd year		
@ -----	\$2,050.00 ea.	
Patrolmen 1st grade 4th year		
@ -----	\$2,075.00 ea.	
Patrolmen 1st grade 5th year and		
over @ -----	\$2,125.00 ea.	
11 Policewomen @ -----	\$2,016.00 ea.	
Patrolmen 2nd grade 1st year		
@ \$1,700.00 ea. -----	873,676.00	
24 Traffic Patrolmen @ \$2,125.00 ea.		51,000.00
1 Secretary of Police -----	2,700.00	
1 Scientific Laboratory Investigator	2,500.00	
1 Chief Clerk Traffic Violation Bureau	1,600.00	
1 Secretary-Stenographer -----	1,500.00	
2 Merit Clerks @ \$1,300.00 ea.	2,600.00	
6 Steno-Clerks @ \$1,200.00 ea.	7,200.00	
6 Steno-Clerks @ \$1,200.00 ea.	7,200.00	
8 Typist Clerks @ \$1,200.00 ea. --	9,600.00	
10 Civilian Male Clerks @ \$1,200.00 ea.	12,000.00	

	Tax Levy	Gas Tax
7 Civilian Male Clerks @ \$1,200.00 ea.	8,400.00	
1 Assistant Foreman -----	1,600.00	
2 Traffic Repairmen @ \$1,400.00 ea.	2,800.00	
7 Traffic Repairmen @ \$1,200.00 ea.	8,400.00	
10 Traffic Repairmen (Laborers 4½ mos. @ \$100.00 per mo.----	4,500.00	
7 Auto Mechanics @ \$1,700.00 ea.	11,900.00	
3 Auto Mechanic Helpers @ \$1,200.00 ea. -----	3,600.00	
1 Car Washer -----	1,200.00	
1 Car Washer Helper -----	1,100.00	
6 Janitors @ \$1,100.00 ea.-----	6,600.00	
1 Bookkeeper -----	1,400.00	
1 Cook and Relief Matron with Police Powers -----	1,080.00	
1 Assistant Cook and Relief Matron with Police Powers -----	900.00	
3 Civilian Matrons with Police Powers @ \$1,080.00 -----	3,240.00	
	<hr/>	
Total Item No. 11 -----	\$1,291,946.00	<hr/> 51,000.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation --\$	9,808.60
22. Heat, Light and Power -----	6,139.68
23. Instruction -----	500.00
24. Printing and Advertising -----	25.00
25. Repairs -----	6,000.00
26. Other Contractual -----	1,000.00

3. SUPPLIES

31. Food -----	300.00
32. Fuel and Ice -----	500.00
33. Garage and Motor -----	29,180.00
34. Institutional and Medical -----	2,000.00
36. Office Supplies -----	6,000.00
38. General Supplies -----	4,500.00

4. MATERIALS

41. Building Material -----	\$ 1,200.00
44. General Materials -----	14,962.65
45. Repair Parts -----	7,000.00

5. CURRENT CHARGES

Tax Levy Gas Tax

51. Insurance and Premiums-----	196.00
54. Rents -----	3,040.00
55. Subscription and Dues -----	105.50

7. PROPERTIES

72. Equipment -----	20,498.40
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GRAND TOTAL—POLICE

DEPARTMENT -----	\$1,404,901.83	\$51,000.00
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DEPARTMENT OF PUBLIC SAFETY
RADIO DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

5 Government-Licensed Radio Operators @ \$2,125.00 -----	\$10,625.00
3 Government-Licensed Radio Opera- tors Servicemen @ \$2,125.00 -----	6,375.00
1 Government-Licensed Radio Opera- tor Shopman -----	2,400.00
1 Radio Station Stenographer -----	1,200.00
1 Radio Station Janitor -----	1,080.00

Total Item No. 11 -----	\$21,680.00
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2. SERVICES—CONTRACTUAL

21. Communication and Transportation --\$	15.00
22. Heat, Light and Power -----	568.42
24. Printing and Advertising -----	45.00
25. Repairs -----	117.70
26. Other Contractual -----	161.00

3. SUPPLIES

32. Fuel and Ice -----	\$ 157.00
34. Janitor Supplies -----	62.52
35. Laboratory -----	150.00
36. Office Supplies -----	215.02
38. General Supplies -----	1,664.16

4. MATERIALS

	Tax Levy	Gas Tax
45. Repair Parts -----	1,688.40	
46. Radio Parts -----	2,127.60	

7. PROPERTIES

72. Equipment -----	83.70
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GRAND TOTAL—Radio
Division ----- \$28,735.52

SECTION 3. That the "Mayor's Contingent Fund" appropriation contained herein, in Fund No. 26-1 of the appropriations for the Department of Finance, shall be expended as follows: The Mayor shall determine that a contingency has arisen requiring the expenditure of the appropriation or any part thereof. He shall then notify the City Controller of such circumstances. The City Controller shall give his approval to the proposed expenditure and shall notify the Common Council in writing, giving all pertinent facts regarding the contingency and the manner in which it is proposed to meet the contingency. The Common Council shall then adopt a resolution setting forth the circumstances regarding the contingency and approving the proposed expenditure from the said appropriation. This procedure must be followed before any part of this appropriation may be expended. After such procedure has been carried out, then the money may be spent only for the purposes designated by the Common Council in its resolution, and in the usual manner for spending other monies of the City General Fund.

SECTION 4. (a) That for the several budgets of expenditures for the fiscal year of 1942, of each of the several departments or subdivisions thereof, having a separate tax levy authorized by law and not included in the city's General Fund, to-wit: Department of Public Health and Charities, Tuberculosis Prevention Fund, School Health Fund, Department of Public Parks Fund, Department of Public Sanitation, Municipal Airport Fund, and Fire and Police Pension Funds, there is hereby appropriated the respective amounts as set out in the following several schedules, except those amounts hereinafter appearing under the column headed "Gas Tax" of the schedule of the Department of Public Parks.

(b) That from the monies anticipated and estimated to be received from the State of Indiana during the fiscal year of 1942 and allocated to said City of Indianapolis out of the revenues derived from license fees, or taxes, on gasoline, motor vehicles and other sources connected therewith, and constituting a "Special Street Fund" for the maintenance and repair of streets and bridges within said city, and for other purposes connected with public streets, all as provided by law, which special fund does not affect or involve any special levy or rate, of taxes, for said city, there is hereby appropriated and allocated the sums appearing hereinafter under the column headed "Gas Tax" of the herein schedule of the Department of Public Parks, to said department of said city for uses germane to the purposes as hereinafter set out in said schedule of said department.

DEPARTMENT OF PUBLIC HEALTH & CHARITIES
ADMINISTRATION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
3 Members of Board @ \$100.00----	\$ 300.00	
1 President of Board -----	475.00	
1 City Sanitarian -----	5,690.73	
1 Chief Clerk -----	1,890.00	
1 Junior Clerk -----	1,161.00	
1 Senior Clerk-Stenographer -----	1,386.00	
1 Clerk-Stenographer -----	1,161.00	
2 Clerks @ \$1,200.00 -----	2,400.00	
1 Clerk -----	1,094.00	
1 Accounting Clerk & Statistician-----	1,384.03	
1 Assistant Clerk -----	900.00	
1 Junior Clerk -----	1,255.75	
16 Inspectors (Food & Sanitary) @ \$1,444.03 -----	23,104.48	
1 Chief Meat Inspector -----	1,975.50	
5 Meat Inspectors @ \$1,201.50-----	6,007.50	
1 Medical Officer, Contagious Disease	1,975.50	
1 Medical Officer, Contagious Disease	1,496.25	
2 Dairy Inspectors @ \$1,444.03----	2,888.06	
	<hr/>	
Total Item No. 11 -----	\$56,364.80	

2. SERVICES—CONTRACTUAL

	Tax Levy	Gas Tax
21. Communication and Transportation--	\$ 5,625.00	
24. Printing and Advertising -----	900.00	
25. Repairs -----	100.00	
26. Other Contractual -----	15,000.00	

3. SUPPLIES

31. Food -----	\$ 1,500.00
32. Fuel and Ice -----	150.00
33. Garage and Motor -----	1,450.00
34. Institutional & Medical -----	4,250.00
35. Milk & Food Samples -----	50.00
36. Office Supplies -----	300.00
38. General Supplies -----	400.00

4. MATERIAL

45. Repair Parts -----	\$ 250.00
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5. CURRENT CHARGES

53. Refunds, Awards & Indemnities --	\$ 500.00
55. Subscriptions and Dues -----	100.00

6. CURRENT OBLIGATIONS

61. Interest -----	\$ 500.00
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7. PROPERTIES

72. Equipment -----	\$ 5,000.00
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GRAND TOTAL—

Administration -----	\$92,439.80
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LABORATORY DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Chemist -----	\$ 2,693.25
1 Bacteriologist -----	1,615.95
1 Technician -----	1,315.65

Total Item No. 11 -----	\$ 5,624.85
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3. SUPPLIES

	Tax Levy	Gas Tax
34. Institutional & Medical -----	\$ 300.00	

7. PROPERTIES

72. Equipment -----	\$ 500.00	
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GRAND TOTAL—Laboratory --\$ 6,424.85

CHILD HYGIENE

1. SERVICES—PERSONAL

11. Salaries and Wages,, Regular

1 Supervisor of Clinics -----	\$ 1,620.00
16 Nurses @ \$1,500.00 -----	15,000.00
1 Clerk-Stenographer -----	985.00
17 Dentists (Part time) -----	6,000.00
8 Medical Officers -----	5,000.00

Total Item No. 11 -----\$28,605.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation --\$	500.00
24. Printing and Advertising -----	100.00
25. Repairs -----	50.00

3. SUPPLIES

31. Food -----	\$ 3,500.00
32. Fuel and Ice -----	150.00
34. Institutional and Medical -----	1,425.00
36. Office Supplies -----	60.00
38. General Supplies -----	25.00

5. CURRENT CHARGES

54. Rents -----	\$ 900.00
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7. PROPERTIES

72. Equipment -----	\$ 150.00
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GRAND TOTAL—Child Hygiene \$35,465.00

PRENATAL AND DENTAL

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
2 Nurses @ \$1,500-----	\$ 3,000.00	
4 Medical Officers (part time)----	1,014.00	
	<hr/>	
Total Item No. 11-----	\$ 4,014.00	

2. SERVICES—CONTRACTUAL

25. Repairs ----- \$ 50.00

3. SUPPLIES

34. Institutional and Medical----- \$ 350.00

GRAND TOTAL — Prenatal and
Dental ----- \$ 4,414.00

PEST EXTERMINATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Pest Exterminating Expert-----	\$ 1,500.00
1 Assistant Pest Exterminator----	1,200.00
	<hr/>
Total Item No. 11-----	\$ 2,700.00

3. SUPPLIES

33. Garage and Motor----- \$ 250.00
34. Institutional and Medical----- 750.00

7. PROPERTIES

72. Equipment ----- \$ 800.00

GRAND TOTAL—Pest Exter-
mination ----- \$ 4,500.00

DAIRY DIVISION
ADMINISTRATION

1. SERVICES—PERSONAL

Tax Levy

Gas Tax

11. Salaries and Wages, Regular

1 Director	\$ 3,100.00
1 Chief Farm Sanitarian.....	1,880.00
3 Senior Farm Sanitarians @ \$1,725	5,175.00
4 Junior Farm Sanitarians @ \$1,680	6,720.00
1 Chief Plant Engineer.....	1,880.00
1 Junior Plant Engineer.....	1,680.00
1 Senior Sample Collector.....	1,680.00
2 Junior Sample Collectors @	
\$1,125	2,250.00
1 Clerk-Stenographer	1,200.00

Total Item No. 11.....\$25,575.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	\$ 1,100.00
24. Printing and Advertising.....	1,000.00
25. Repairs	150.00

3. SUPPLIES

32. Fuel and Ice.....	\$ 100.00
33. Garage and Motor.....	3,500.00
35. Milk and Food Samples.....	250.00
36. Office Supplies	500.00
38. General Supplies	500.00

4. MATERIALS

45. Repair Parts	\$ 250.00
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5. CURRENT CHARGES

55. Subscriptions and Dues.....	\$ 25.00
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7. PROPERTIES

72. Equipment	\$ 3,500.00
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Total—Administration

\$36,440.00

LABORATORY SECTION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Technician	\$ 1,200.00	
1 Assistant Technician.....	1,080.00	
1 Bacteriologist—part time.....	300.00	
	<hr/>	
Total Item No. 11.....	\$ 2,580.00	
3. SUPPLIES		
34. Institutional and Medical.....	\$ 400.00	
5. CURRENT CHARGES		
54. Rents	\$ 840.00	
7. PROPERTIES		
72. Equipment	\$ 750.00	
	<hr/>	
Total—Laboratory	\$ 4,570.00	
GRAND TOTAL—Dairy		
Division	\$41,010.00	

CITY HOSPITAL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Doctors	
Superintendent	\$ 5,500.00
Assistant Superintendent	3,200.00
Internes and Residents as follows_	14,290.00
1st year \$120.00	
2nd year \$250.00	
3rd year \$500.00	
Anaesthetist	4,000.00
Anaesthetist Assistant	1,200.00
	<hr/>
Total Doctors	\$28,190.00

	Tax Levy	Gas Tax
12. Salaries and Wages, Temporary (Doctors) -----	\$ 1,500.00	
11. Salaries and Wages, Regular		
Superintendent's Office		
Accounting Clerk, Sr.-----	\$ 2,400.00	
Accounting Clerk -----	1,800.00	
2 Accounting Clerks, Jr. Asst., @ \$1,080 -----	2,160.00	
Accounting Clerk, Jr.-----	900.00	
Clerk-Stenographer -----	1,200.00	
Clerk-Stenographer -----	720.00	
Messenger -----	720.00	
Business Manager's Office		
Business Manager -----	3,551.10	
Clerk-Stenographer -----	1,280.00	
Clerk, Junior -----	1,200.00	
Clerk, Junior (Inventory)-----	960.00	
Main Office		
Clerk (Supervisor) -----	1,500.00	
Clerk, Junior (first shift)-----	1,274.00	
Clerk, Junior -----	1,080.00	
Clerk, Junior -----	1,080.00	
6 Telephone Operators as follows	5,820.00	
1 Supervisor and Relief \$1,320		
2 Operators @ \$1,080 each		
2 Operators @ \$900 each		
1 Operator @ \$540		
Receiving Office		
Chief Admitting Officer-----	1,620.00	
Assistant Admitting Officer-----	1,080.00	
Admitting Officer (2nd shift)---	1,200.00	
Admitting Officer (3rd shift)---	1,200.00	
Assistant Admitting Officer-----	840.00	
Clerk, Junior -----	1,080.00	
Record Office		
Chief Record Librarian-----	1,800.00	
Asst. Record Librarian-----	1,320.00	
Asst. Record Librarian-----	1,075.00	
Record Clerk -----	900.00	

	Tax Levy	Gas Tax
Clerks, Junior (none to exceed \$960 per annum)-----	3,600.00	
	<hr/>	
Total -----	\$43,360.10	
12. Salaries and Wages, Temporary (Offices) -----	\$ 225.00	

OCCUPATIONAL THERAPY

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Therapist -----	\$ 720.00
Orderly -----	780.00

Total 11 ----- \$ 1,500.00

12. Salaries and Wages, Temporary (Occupational Therapy)-----	\$ 30.00
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PHYSICAL THERAPY

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Medical Technicians (none to ex- ceed \$1,800 annually)-----	\$ 3,200.00
Orderly -----	780.00

Total 11 ----- \$ 3,980.00

HOUSEKEEPING

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Custodian -----	\$ 1,200.00
Janitors (none to exceed \$780 an- nually) -----	18,540.00
Laborers (none to exceed \$840 an- nually) -----	2,520.00
Maids (none to exceed \$600 an- nually) -----	3,000.00

SEWING AND LINEN DEPARTMENT

	Tax Levy	Gas Tax
Linen Room Matron-----	900.00	
Seamstresses (none to exceed \$900 annually) -----	2,280.00	
House Matron (Doctors' Quarters)	850.00	
	<hr/>	
Total 11 -----	\$29,290.00	
12. Salaries and Wages, Temporary		
Housekeeping -----	\$ 200.00	

SOCIAL SERVICE

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Director -----	\$ 2,160.00
4 Social Workers, Junior, @ \$1,200 each -----	4,800.00
Social Worker (Psychiatric)-----	1,500.00
5 Social Workers, 1 @ \$1,400, 4 @ \$1,080 -----	5,720.00
1 Clerk-Stenographer -----	1,260.00
	<hr/>
Total No. 11-----	\$15,440.00

MAINTENANCE AND REPAIRS

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Laborers (none to exceed \$1,200 annually) -----	\$ 5,040.00
Storekeeper -----	1,800.00
3 Store Room Clerks-----	2,520.00
2 Guards, Night, 1 @ \$960 and 1 @ \$840-----	1,800.00
2 Guards, Day, 1 @ \$840 and 1 @ \$420 -----	1,260.00
Printer -----	1,680.00

	Tax Levy	Gas Tax
Incinerator Attendant -----	780.00	
Maintenance		
General Mechanic (Nights and Sun- days) -----	600.00	
Carpenters, Cement Finishers, Elec- tricians, Painters, Plasterers, Steam Fitters and such helpers as shall be needed-----	25,000.00	
	<hr/>	
Total No. 11-----	\$40,480.00	

2. SERVICES—CONTRACTUAL

21. Communications and Transportation	\$ 6,615.00
22. Heat, Light and Power-----	3,549.00
24. Printing and Advertising-----	300.00
25. Repairs -----	6,000.00
26. Other Contractual Service-----	25.00

3. SUPPLIES

31. Food -----	\$104,000.00
34. Institutional and Medical-----	80,500.00
36. Office Supplies -----	3,000.00

4. MATERIALS

41. Building Materials and WPA-----	\$ 5,900.00
44. General Materials -----	1,000.00
45. Repair Parts -----	2,500.00

5. CURRENT CHARGES

51. Insurance and Premiums-----	\$ 2,950.00
54. Rents -----	100.00
55. Subscriptions and Dues-----	145.00

7. PROPERTIES

72. Equipment -----	\$ 6,000.00
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GRAND TOTAL—Hospital
 Administration ----- \$386,779.10

X-RAY

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Roentgenologist (full time)-----	\$ 4,500.00	
Medical Technicians (none to ex- ceed \$1,800.00 annually) -----	6,780.00	
Orderly -----	780.00	
Clerk, Junior -----	840.00	
Photographer -----	720.00	
	<hr/>	
Total 11 -----	\$13,620.00	
3. SUPPLIES		
34. Institutional and Medical-----	\$ 6,750.00	
4. MATERIALS		
45. Repair Parts -----	\$ 400.00	
7. PROPERTIES		
72. Equipment -----	\$ 300.00	
	<hr/>	
Total X-Ray -----	\$21,070.00	

GARAGE

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
Foreman -----	\$ 1,800.00
Mechanic and Chauffeur-----	1,590.00
Chauffeurs (none to exceed \$1,500 annually) -----	6,000.00
	<hr/>
Total Item No. 11-----	\$ 9,390.00
12. Salaries and Wages, Temporary----	\$ 300.00
2. SERVICES—CONTRACTUAL	
25. Repairs -----	\$ 400.00

3. SUPPLIES

	Tax Levy	Gas Tax
33. Garage and Motors-----	\$ 3,000.00	

4. MATERIALS

45. Repair Parts -----	\$ 475.00	
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7. PROPERTIES

72. Equipment -----	\$ 2,700.00	
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Total Garage -----	\$16,265.00	
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TRAINING SCHOOL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Superintendent of Nurses and Director of Training School-----	\$ 3,500.00
Asst. Supervisor of Nurses (Day)	1,500.00
Asst. Supervisor of Nurses (Day)	1,380.00
2 Asst. Supervisors of Nurses (Night) @ \$1,140-----	2,280.00
2 Head Nurses (Instructors) @ \$1,500 each -----	3,000.00
Chemistry Instructor -----	735.00
Sociology Instructor -----	160.00
Massage Instructor -----	350.00
Music Instructor -----	100.00
Physical Instructor -----	100.00
Psychology Instructor -----	100.00
Clerk-Stenographer -----	1,080.00
Clerk, Junior -----	780.00
2 Laborers (Sterilizers) @ \$660--	1,320.00
Clerk-Stenographer -----	1,320.00

CENTRAL SUPPLY DEPARTMENT

4 Hospital Attendants (Dressing Makers) @ \$648 each-----	\$ 2,592.00
Attendant (Appliance and Gas)---	1,080.00

NURSES' HOME ANNEX

	Tax Levy	Gas Tax
House Matron (Day)-----	\$ 900.00	
House Matron (Night)-----	840.00	
Maids (none to exceed \$600 an- nually) -----	3,000.00	
Janitors (none to exceed \$780 an- nually) -----	1,560.00	

WARDS

Supervisors (\$22,333.55);	
Nurse Assistants (\$28,740)-----	\$51,073.55
Orderlies (none to exceed \$840 annually) -----	19,320.00
Attendants (none to exceed \$900 annually) -----	8,440.00
Maids (none to exceed \$660 an- nually) -----	10,980.00

Total Item No. 11-----\$117,490.55

12. Salaries and Wages, Temporary---\$ 1,800.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation-\$ 175.00

24. Printing and Advertising----- 400.00

3. SUPPLIES

34. Institutional and Medical-----\$ 1,800.00

5. CURRENT CHARGES

55. Subscriptions and Dues-----\$ 26.00

7. PROPERTIES

72. Equipment ----- \$ 500.00

Total Training School-----\$122,191.55

POWER PLANT

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Operating Engineer (Chief)-----	\$ 2,500.00	
Operating Engineers (none to ex- ceed \$1,700 per annum)-----	13,600.00	
Firemen (none to exceed \$1,540 per annum) -----	4,620.00	
Mechanic -----	1,380.00	
	<hr/>	
Total Item No. 11-----	\$22,100.00	
12. Salaries and Wages, Temporary----	\$ 550.00	

2. SERVICES—CONTRACTUAL

25. Repairs ----- \$ 2,800.00

3. SUPPLIES

32. Fuel and Ice-----\$34,500.00
 33. Garage and Motors----- 400.00
 37. Power Plant Supplies----- 3,250.00
 38. General Supplies----- 900.00

4. MATERIALS

45. Repair Parts ----- \$ 900.00

7. PROPERTIES

72. Equipment ----- \$ 1,000.00

 Total Power Plant-----\$66,400.00

LAUNDRY

1. SERVICES—PERSONAL

Tax Levy Gas Tax

11. Salaries and Wages, Regular	
Laundry Foreman -----	\$ 1,800.00
Laundry Workman, Sr. (Washman)	1,140.00
Laundry Workman, Heavy Duty (Tumbler) -----	1,020.00
Laundry Workman, Heavy Duty (Extractor) -----	960.00
2 Laundry Workmen (Linen Haul- ers) (none to exceed \$960 per annum) -----	1,920.00
Laundry Workmen (Assorter)----	720.00
Laundry Operator (Checker)----	720.00
Laundry Workers (none to exceed \$600 per annum)-----	12,600.00

 Total Item No. 11-----\$20,880.00

12. Salaries and Wages, Temporary----\$ 950.00

2. SERVICES—CONTRACTUAL

25. Repairs -----\$ 750.00

3. SUPPLIES

34. Institutional and Medical-----\$ 4,000.00

4. MATERIALS

45. Repair Parts -----\$ 1,500.00

7. PROPERTIES

72. Equipment -----\$ 2,000.00

 Total Laundry -----\$30,080.00

LABORATORY

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Pathologist -----	\$ 4,500.00	
Medical Technicians (none to ex- ceed \$1,800 per annum)-----	10,140.00	
Clerk, Junior-Stenographer-----	1,080.00	
Clerk, Junior-Stenographer-----	840.00	
Maid -----	660.00	
Orderly (Day) -----	840.00	
Orderly (Night) -----	840.00	
Embalmer (Part Day)-----	360.00	
	<hr/>	
Total Item No. 11-----	\$19,260.00	
12. Salaries and Wages, Temporary----	\$ 150.00	
2. SERVICES—CONTRACTUAL		
25. Repairs -----	\$ 75.00	
3. SUPPLIES		
34. Institutional and Medical-----	\$ 4,000.00	
38. General Supplies -----	125.00	
7. PROPERTIES		
72. Equipment -----	\$ 600.00	
	<hr/>	
Total Laboratory -----	\$24,210.00	

DIETARY

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
Dietitian, Hospital (Chief)-----	\$ 2,400.00
Assistant Dietitians (none to ex- ceed \$1,200 per annum)-----	8,520.00
Cooks (Nights) (meat, vegetables,	

	Tax Levy	Gas Tax
pastry, etc.) -----	7,820.00	
Meat Cutter (Inspector)-----	1,200.00	
3 Janitors (none to exceed \$780 per annum) -----	2,340.00	
Laborer (Pan Washer)-----	780.00	
Maid -----	600.00	
Laborers (none to exceed \$600 per annum) -----	1,200.00	
Night Laborer -----	780.00	
Kitchen Helper -----	780.00	
Kitchen Helpers (none to exceed \$660 per annum)-----	1,300.00	
Waitresses (none to exceed \$600 per annum)-----	24,600.00	
Clerk-Stenographer -----	1,080.00	
Emergency Help -----	550.00	
	<hr/>	
Total Dietary -----	\$53,950.00	

DISPENSARY

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Investigator -----	\$ 1,500.00
2 Medical Officers (part time) @ \$1,500 each -----	3,000.00
Medical Officers (part time)-----	600.00
Clerk, Junior (First Floor Control)	900.00
2 Clerks, Junior (Ground Floor Control) (2 Shifts)-----	1,680.00
Pharmacist -----	2,000.00
Pharmacist -----	1,800.00
Pharmacist -----	600.00
Messenger (Pharmacist)-----	720.00
Head Nurse (Supervisor Clinics)_	1,320.00
Nurse (Asst. Supervisor Clinics)--	1,080.00
Maid -----	660.00
Outdoor O. B. Students-----	1,800.00
Clerk, Junior (Cashier)-----	1,080.00
Clerk, Junior (Visiting Physician's Office, 1st Shift)-----	900.00

	Tax Levy	Gas Ta
Clerk, Junior -----	1,080.00	
Clerk, Junior (Visiting Physician's Office, 3rd Shift)-----	780.00	
Medical Technician Asst. (Laboratory) -----	1,200.00	
	<hr/>	
Total Dispensary -----	\$22,700.00	

INVESTIGATING DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

3 Investigators @ \$1,400 each----	\$ 4,200.00
Investigating Supervisor-----	1,500.00

Total Item No. 11-----\$ 5,700.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation_\$ 164.00

7. PROPERTIES

72. Equipment ----- \$ 160.00

Total Investigating Dept.-----\$ 6,024.00

GRAND TOTAL CITY

HOSPITAL -----\$749,669.65

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES

TUBERCULOSIS PREVENTION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Supervisor of Nurses-----	\$ 1,620.00
7 Tuberculosis Nurses @ \$1,500--	10,500.00
4 Inspectors @ \$1,444.03-----	5,776.12
1 Laundry Worker -----	100.00
1 Janitor (City Hospital)-----	855.00

	Tax Levy	Gas Tax
1 Janitor (1965 Caroline St.)-----	200.00	
1 Janitor (1906 Howard St.)-----	200.00	
1 Cook -----	465.00	
1 Cook -----	320.00	
1 Cook -----	480.00	
1 Cook -----	387.50	
1 House Matron-----	920.00	
1 House Matron-----	350.00	
	<hr/>	
Total Item No. 11-----	\$22,173.62	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation-----	\$ 1,500.00
22. Light, Power and Water-----	58.00
24. Printing and Advertising-----	150.00
25. Repairs -----	200.00

3. SUPPLIES

31. Food -----	\$ 4,000.00
32. Fuel and Ice-----	75.00
33. Garage and Motor-----	300.00
34. Institutional and Medical-----	1,500.00
36. Office Supplies-----	100.00

4. MATERIALS

45. Repair Parts-----	\$ 25.00
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5. CURRENT CHARGES

54. Rents -----	\$ 1,200.00
55. Subscriptions and Dues-----	10.00

6. CURRENT OBLIGATIONS

61. Interest -----	\$ 100.00
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7. PROPERTIES

72. Equipment -----	\$ 100.00
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GRAND TOTAL—Tuberculosis
Prevention -----\$31,491.62

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
FLOWER MISSION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Female Ward		
1st Shift		
1 Head Nurse -----	\$ 1,200.00	
2 Nurses @ \$900-----	1,800.00	
2 Attendants @ \$540-----	1,080.00	
2nd Shift		
2 Nurses @ \$900-----	1,800.00	
2 Attendants @ \$540-----	1,080.00	
3rd Shift		
1 Nurse -----	900.00	
1 Attendant -----	540.00	
1 Nurse -----	1,080.00	
Male Ward		
1st Shift		
1 Head Nurse-----	1,200.00	
2 Nurses @ \$900-----	1,800.00	
1 Orderly -----	780.00	
1 Attendant -----	620.00	
2nd Shift		
2 Nurses @ \$900-----	1,800.00	
1 Orderly -----	840.00	
3rd Shift		
1 Nurse -----	900.00	
1 Orderly -----	840.00	
1 Nurse -----	1,080.00	
General		
3 Laborers, Diet Maids, @ \$540---	1,620.00	
1 Maid -----	540.00	
2 Janitors @ \$780-----	1,560.00	
1 Mechanic (Laborer) -----	1,200.00	
1 Record Clerk-----	780.00	

	Tax Levy	Gas Tax
Nurses -----	13,560.00	
Attendants (not to exceed \$840 per annum) -----	3,840.00	
Orderlies -----	2,700.00	
Maids (not to exceed \$600 per annum) -----	2,400.00	

Total Item No. 11 ----- \$26,040.00

12. Salaries and Wages, Temporary --- \$ 277.50

2. SERVICES—CONTRACTUAL

25. Repairs ----- \$ 150.00

3. SUPPLIES

31. Food ----- \$16,000.00

32. Coal ----- 5,750.00

34. Institutional and Medical ----- 16,500.00

35. Laboratory ----- 100.00

36. Office Supplies ----- 100.00

38. General Supplies ----- 200.00

4. MATERIALS

41. Building Materials ----- \$ 500.00

45. Repair Parts ----- 200.00

7. PROPERTIES

72. Equipment ----- \$ 750.00

Total—Flower Mission ----- \$66,567.50

GRAND TOTAL—Tuberculosis
Prevention and Flower
Mission ----- \$98,059.12

SCHOOL HEALTH

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Supervisor of Nurses ----- \$ 1,620.00

43 Nurses @ \$1,500 ----- 64,500.00

9 Medical Officers @ \$895.16 ----- 8,056.44

	Tax Levy	Gas Tax
5 Medical Officers, part time-----	4,370.80	
7 Clinicians @ \$473.44-----	3,314.08	
6 Nutrition Nurses @ \$1,500-----	9,000.00	
	<hr/>	
Total Item No. 11-----	\$90,861.32	
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--\$	100.00	
24. Printing and Advertising-----	250.00	
 3. SUPPLIES		
36. Office Supplies -----	\$ 75.00	
 6. CURRENT OBLIGATIONS		
61. Interest -----	\$ 150.00	
 7. PROPERTIES		
72. Equipment -----	\$ 150.00	
	<hr/>	
GRAND TOTAL—School		
Health -----	\$91,586.32	

DEPARTMENT OF PUBLIC PARKS

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

OFFICE ADMINISTRATION

Superintendent -----	\$ 4,800.00
Clerk-Stenographer -----	1,875.00
Accounting Clerk -----	2,350.00
Accounting Clerk, Jr. -----	1,550.00

RECREATION

Director -----	\$ 3,250.00
Asst. Director-----	2,800.00
Stenographer -----	1,400.00
Clerk -----	1,200.00

ENGINEERING

	Tax Levy	Gas Tax
Engineer, Civil-----	\$ 2,635.00	\$ 1,365.00
Engineer, Civil, Jr. -----	1,600.00	800.00
Engineer, Assistant-----	1,025.00	1,000.00
Engineer, Assistant-----	750.00	750.00
Draftsman -----	1,133.00	567.00

HORTICULTURE

Horticulturist -----	\$ 2,565.00
Gardeners, Nursery-----	4,350.00
Chief Florist, Greenhouse-----	2,500.00
Florists, Greenhouse-----	7,200.00

MAINTENANCE, GENERAL

Superintendent of Maintenance---	\$ 2,400.00	
Storekeeper -----	1,750.00	
Supt. of Const. & Maintenance---		\$ 2,050.00
Motorecycle Police-----		10,500.00
Investigator -----	2,080.00	
Custodians -----	20,480.00	
Curator -----	1,500.00	
Clerk-Librarian -----	900.00	

PLAYGROUNDS AND COMMUNITY CENTERS

Instructors -----	\$24,780.00
Workers -----	23,118.75
Matrons -----	3,060.00
Custodians -----	5,662.50
Pool Engineers-----	750.00
Guards -----	6,300.00
Wading Pool Supervisors-----	6,250.00
Special Supervisors-----	1,820.00

Total Item No. 11-----	\$143,834.25	\$17,032.00
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12. Salaries and Wages, Temporary

BROOKSIDE SHOPS

Recreation Shop Foreman-----	\$ 1,560.00
Plumbing Foreman -----	2,340.00
Maintenance Men-----	46,357.00
Clerk -----	1,040.00

RIVERSIDE NURSERY

	Tax Levy	Gas Tax
Record Clerk.....	\$ 1,820.00	
Tool Checker.....	1,040.00	
Maintenance Supervisor.....	1,300.00	
Teamsters	1,560.00	
Assistant Propagator.....	1,144.00	
Tree Trimmers.....	6,192.00	\$ 6,964.00

GREENHOUSE

Storekeeper-Timekeeper	\$ 1,300.00
Watchmen-Firemen-Foremen	3,900.00

GOLF

Foremen	\$ 9,100.00
Rangers	2,310.00
Clerks	5,544.00
Watermen	2,100.00
Caddy Masters	1,080.00

GARAGE

Foreman	\$ 1,105.00	\$ 1,105.00
Timekeeper-Clerk	715.00	715.00
Grinder-Blacksmith	819.00	819.00
Maintenance Men.....	6,961.50	3,451.50

RECREATION

Matrons—Sunday Playgrounds....	\$ 576.00
Pool Ticket Taker.....	120.00
Pool Checkers.....	192.00

PARK, GENERAL

Truck Drivers.....	\$22,152.00	\$ 8,654.00
Power Mower and Tractor Men....	12,100.00	3,476.00
Common Labor.....	47,000.00	11,200.00

JANITORS AND WATCHMEN

Janitors	\$ 2,160.00	
Watchmen	3,600.00	546.00

CONSTRUCTION

	Tax Levy	Gas Tax
Foreman of Construction-----	\$ 1,900.00	\$ 1,820.00
Roller Operator -----	495.00	1,248.00
Fireman -----		1,248.00
Oiler Operator-----		1,248.00
Grader Operator-----		1,248.00
Cement Finisher-----		1,248.00
Sewer Maintenance Man-----		1,248.00
Chain Man on Engineering Crew-----		1,201.20
Sweeper Operator -----		675.00
Foreman-Service Man -----		1,300.00
	<hr/>	<hr/>
Total Item No. 12-----	\$189,582.50	\$49,414.70
13. Other Compensation -----	\$ 1,200.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation-----	\$ 3,200.00	
22. Heat, Light, Gas and Water-----	56,085.00	
24. Printing and Advertising-----	1,520.00	
25. Contractual Repairs -----	2,700.00	\$ 600.00
26. Other Contractual -----	2,135.00	
26-B. Other Contractual, WPA-----	15,000.00	
3. SUPPLIES		
32. Fuel -----	\$ 7,000.00	\$ 650.00
33. Garage and Motor-----	4,200.00	10,125.00
36. Office Supplies-----	800.00	
38. General Supplies -----	19,500.00	800.00
4. MATERIALS		
41. Building Materials-----	\$ 6,000.00	\$ 630.00
42. Sewer Materials-----	800.00	1,000.00
43. Boulevard Materials -----	75.00	22,600.00
44. General Materials-----	3,000.00	250.00
45. Repair Parts-----	4,000.00	2,800.00
5. CURRENT CHARGES		
51. Insurance and Premiums-----	\$ 7,900.00	
53. Refunds, Awards and Indemnities---	550.00	

	Tax Levy	Gas Tax
54. Rentals	350.00	
55. Subscriptions and Dues.....	225.00	
6. CURRENT OBLIGATIONS		
64. Taxes	\$ 900.00	
7. PROPERTIES		
71. Buildings, Structures, Improvements	\$ 8,940.00	
72. Equipment	18,198.00	\$ 4,250.00
73. Land	2,120.00	
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GRAND TOTAL—Park Dept.	\$499,814.75	\$110,151.70

DEPARTMENT OF PUBLIC SANITATION
ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
Board Member (Mandatory).....	\$ 2,100.00
Auditor	2,027.00
Clerk-Stenographer	267.00
	<hr/>
Total Item No. 11	\$ 4,394.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 15.00
24. Printing and Advertising.....	110.00
26. Other Contractual	30.00

3. SUPPLIES

36. Office Supplies.....	\$ 100.00
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6. CURRENT OBLIGATIONS

61. Interest on Temporary Loans.....	\$ 600.00
64. Tax and Interest.....	500.00

7. PROPERTIES

	Tax Levy	Gas Tax
72. Equipment -----	\$ 50.00	
	<hr/>	
Total Administration -----	\$ 5,799.00	

COLLECTION DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Superintendent -----	\$ 2,820.00
Clerk, Scale House-----	1,680.00
4 Sr. Foremen @ \$1,800-----	7,200.00
Storekeeper and Dispatcher-----	1,950.00
Garage Foreman -----	2,400.00
Dead Animal Man-----	1,500.00
	<hr/>
Total Item No. 11-----	\$17,550.00

12. Salaries and Wages, Temporary

6 Auto Mechanics, @ 80c -----	\$11,980.80
3 Auto Mechanics, @ 70c-----	5,241.60
1 Welder, @ 90c-----	2,246.40
1 Machinist, @ \$1.10-----	2,288.00
1 Trailer Maintenance Man, @ 90c	2,246.40
1 Maintenance Painter-Carpenter, @ 80c -----	1,996.80
1 Curtain Repairman, @ 70c-----	1,747.20
1 Night Guard, @ 60c-----	436.80
1 Night Guard, \$25 per wk.-----	1,300.00
1 Garbage Collector Operator, Night, @ 65c -----	1,892.80
4 Garbage Collector Operators, Day, @ 65c -----	6,489.60
2 Garbage Train Operators, @ .65c	3,244.80
1 Tractor Bulldozer Operator, @ 65c -----	1,622.40

	Tax Levy	Gas Tax
6 Ash Train Operators, @ 65c__	9,734.40	
10 Tractor Trailer Operators, @ 65c -----	16,224.00	
2 Dump Roller Operators, @ 65c__	3,244.80	
2 Garbage Collectors, @ 60c (Night)-----	3,494.40	
32 Ash and Garbage Collectors, @ 60c -----	47,923.26	
9 Ash Collectors, 26 wks., @ 60c__	6,739.20	
5 Garbage Collectors, @ 60c -----	7,488.00	
20 Teamsters, @ \$1.10 -----	54,912.00	
1 Guard, \$6 per wk., 52 wks.-----	312.00	
	<hr/>	
Total Item No. 12-----	\$192,805.60	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation--\$	600.00
22. Heat, Light, Power, Water-----	1,050.00
24. Printing and Advertising-----	150.00
25. Repairs -----	500.00
26. Other Contractual-----	250.00

3. SUPPLIES

32. Ice and Fuel-----	\$ 1,250.00
33. Garage and Motor-----	20,195.55
34. Medical Supplies-----	25.00
36. Office Supplies-----	125.00
38. General Supplies -----	5,850.00

4. MATERIALS

44. General Materials -----	\$ 200.00
45. Repair Parts-----	7,000.00

5. CURRENT CHARGES

51. Insurance and Premiums-----	\$ 270.00
53. Compensation, Indemnities, Awards_	3,600.00

7. PROPERTIES

72. Equipment -----	\$ 2,500.00
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Total Collection Dept. -----\$253,921.15

Tax Levy

Gas Tax

GARBAGE REDUCTION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Plant Manager	\$ 306.75
Asst. Manager, Garbage Reduct.---	2,460.00
General Mechanic, Sr.	2,400.00
2 General Mechanics.....	3,400.00
Foreman of Labor, Sr.	2,200.00
2 Machinery Operator Helpers, Skilled Labor	3,000.00
Chemist	2,100.00
Clerk-Stenographer	1,460.00
Auto Mechanic	1,200.00
Engineer Operator, Jr.	2,010.00
Fireman, Boiler.....	1,596.00
3 Machinery Operator Helpers---	4,500.00
Coal Passer.....	1,442.02
Boiler Maker.....	1,800.00
Laboratory Assistant	1,380.00

Total Item No. 11\$31,254.77

12. Salaries and Wages, Temporary

11 Machinery Operators.....	\$17,111.25
6 Machinery Oper. Helpers.....	8,334.63
3 Machinery Oper., part time....	2,832.23
General Laborer, Skilled.....	1,239.64
General Laborer, Watchman.....	1,693.12

Total Item No. 12\$31,210.87

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..\$	152.41
22. Heat, Light, Power, Water.....	488.00
24. Printing and Advertising.....	25.00
25. Repairs	582.60
26. Other Contractual	221.10

3. SUPPLIES

	Tax Levy	Gas Tax
32. Fuel and Ice.....	\$35,760.00	
33. Garage and Motor.....	346.43	
34. Institutional and Medical.....	38.14	
35. Laboratory	184.58	
36. Office Supplies.....	81.50	
37. Power Plant Naphtha.....	1,680.00	
38. General Supplies.....	2,860.75	

4. MATERIALS

44. General Materials	\$ 2,149.56
45. Repair Parts	3,422.22

5. CURRENT OBLIGATIONS

51. Insurance and Premiums.....	\$ 2,769.88
53. Refunds, Awards, Indemnities.....	1,000.00

7. PROPERTIES

72. Equipment	\$ 700.00
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Total Garbage Reduction.....\$114,927.81

SEWAGE DISPOSAL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Plant Manager	\$ 4,500.00
Engineer (Mechanical)	4,000.00
Engineer (Activated ludge).....	2,893.25
Engineer (Clarification)	2,520.00
Engineer (Power Plant)	2,760.00
Chemist (Senior).....	2,520.00
Mechanic, General	2,010.00
Cost Acct. and Bookkeeper.....	2,000.00
Foreman of Labor.....	2,040.00
Maintenance Foreman.....	2,400.00
9 Sewage Plant Operators.....	14,040.00
14 Sewage Plant Oper. Helpers...	19,320.00
3 Engineers (Operating).....	6,030.00
Chemist (Laboratory Asst.).....	1,440.00

	Tax Levy	Gas Tax
3 Firemen (Boiler) -----	4,788.00	
2 Machinery Oper. Helpers-----	3,000.00	
Boilermaker Helper-----	1,500.00	
Machine Oper. Helper-----	1,560.00	
Machinist -----	2,136.00	
Machinist Helper -----	1,560.00	
Electrician -----	2,136.00	
Electrician Helper -----	1,440.00	
Mechanic, General (Welder)-----	1,620.00	
General Mtce. Painter-----	1,500.00	
General Mtce. Blacksmith-----	1,500.00	
Engineer (Stream Pollution)-----	1,800.00	
2 Janitors -----	2,120.00	
Coal Passer -----	1,442.02	
3 General Mtce. Men-----	4,500.00	
General Mtce. Carpenter-----	1,500.00	
Sewage Plant Worker-----	1,268.98	
Pumping Station Attendant-----	300.00	
	<hr/>	
Total Item No. 11 -----	\$104,144.25	

12. Salaries and Wages, Temporary

2 Power Shovel Operators-----	\$ 3,966.86
3 Machinery Oper. Helpers-----	4,045.20
General Laborer (Watchman)-----	873.16
General Laborer (Watchman)-----	420.44
General Laborer (Watchman)-----	989.88
7 General Laborers-----	6,449.18
Teamster and Team-----	2,314.00
3 Sewage Disposal Plant Workers (Part Time)-----	1,157.20
Garage Mechanic (Sanders Street Garage) -----	2,246.40
	<hr/>
Total Item No. 12 -----	\$22,462.32

2. SERVICES—CONTRACTUAL

21. Communication and Transportation_	\$ 1,360.29
22. Heat, Light, Power and Water-----	3,984.14
24. Printing and Advertising-----	75.00
25. Repairs -----	1,500.00
26. Other Contractual-----	1,119.98

3. SUPPLIES

	Tax Levy	Gas Tax
32. Fuel and Ice.....	\$56,620.00	
33. Garage and Motor.....	1,505.24	
34. Institutional and Medical.....	42.95	
35. Laboratory	262.46	
36. Office Supplies	110.03	
38. General Supplies.....	4,799.74	

4. MATERIALS

44. General Materials	\$10,041.29
45. Repairs	3,312.87

5. CURRENT OBLIGATIONS

51. Insurance and Premiums.....	\$ 1,706.81
53. Refunds, Awards and Indemnities---	250.00

7. PROPERTIES

72. Equipment	\$ 3,790.20
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Total Sewage Disposal.....	\$217,087.57
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GRAND TOTAL—Department
of Sanitation

\$591,735.53

DEPARTMENT OF PUBLIC WORKS

MUNICIPAL AIRPORT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Superintendent	\$ 3,500.00
1 Assistant Superintendent	2,100.00
1 Secretary-Steno.-Bookkeeper	1,600.00
1 Maintenance Man.....	1,560.00
1 Custodian	1,560.00
1 Field Maintenance Man.....	1,320.00
1 Field Maintenance Man.....	1,320.00
1 General Maintenance Man and Electrician	2,100.00
1 Radio Operator.....	2,000.00

	Tax Levy	Gas Tax
1 1st Asst. Radio Operator-----	1,800.00	
1 Radio Operator-----	1,800.00	
	<hr/>	
Total Item No. 11-----	\$20,660.00	
12. Salaries and Wages, Temporary		
2 Porters @ \$624-----	\$ 1,248.00	
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation_	\$ 625.00	
22. Heat, Light and Power-----	3,000.00	
24. Printing and Advertising-----	25.00	
25. Repairs -----	500.00	
26. Other Contractual-----	400.00	
 3. SUPPLIES		
32. Fuel and Ice-----	\$ 2,000.00	
33. Garage and Motor-----	1,000.00	
34. Institutional and Medical-----	400.00	
36. Office Supplies -----	60.00	
38. General Supplies -----	1,000.00	
 4. MATERIALS		
41. Building -----	\$ 1,000.00	
44. General Materials-----	1,000.00	
45. Repair Parts-----	300.00	
 5. CURRENT CHARGES		
51. Insurance and Premiums-----	\$ 1,875.00	
55. Subscriptions and Dues -----	25.00	
 6. CURRENT OBLIGATIONS		
64. Taxes -----	\$ 941.94	
 7. PROPERTIES		
72. Equipment -----	\$ 6,350.00	
	<hr/>	
GRAND TOTAL—Municipal		
Airport -----	\$42,409.94	

DEPARTMENT OF PUBLIC SAFETY
FIRE PENSION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Secretary-----	\$ 300.00	
12. Salaries and Wages, Temporary-----	25.00	
13. Other Compensations-----	600.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation_	\$ 250.00
24. Printing and Advertising-----	125.00
25. Repairs -----	25.00

3. SUPPLIES

36. Office Supplies -----	\$ 325.00
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5. CURRENT CHARGES

53. Grants and Awards

Retired Firemen-----	\$138,075.00
Expected to Retire-----	23,100.00
Dependent Adults-----	79,380.00
Dependent Minors -----	7,963.77
Death Benefits-----	3,000.00

Total Fund No. 53 ----- \$251,518.77

54. Rents -----	\$ 11.00
55. Subscription and Dues-----	15,000.00
56. Premium on Official Bond-----	5.00

6. CURRENT OBLIGATIONS

61. Interest on Temporary Loans-----	\$ 400.00
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7. PROPERTIES

72. Equipment -----	\$ 75.00
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GRAND TOTAL—Fire Pension \$268,659.87

DEPARTMENT OF PUBLIC SAFETY
POLICE PENSION

1. SERVICES—PERSONAL

Tax Levy

Gas Tax

11. Salaries and Wages, Regular

1 Secretary -----	\$	360.00
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12. Salaries and Wages, Temporary---		25.00
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13. Other Compensations -----		500.00
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2. SERVICES—CONTRACTUAL

21. Communication and Transportation \$		20.00
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3. SUPPLIES

36. Office Supplies-----	\$	142.50
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5. CURRENT CHARGES

53. Awards and Indemnities

Retired Policemen -----	\$	111,972.00
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Dependents (Adults)-----		85,320.00
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Dependents (Minors) -----		3,960.00
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Disability -----		5,280.00
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Eligible to Retire-----		20,000.00
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Death Benefits -----		7,200.00
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Total Item No. 53-----	\$	233,732.00
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54. Rent -----	\$	11.00
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56. Premium on Secretary's Bond-----		6.00
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GRAND TOTAL—Police

Pension -----	\$	234,796.50
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SECTION 5. That for said fiscal year of 1942, there is hereby appropriated out of the unexpended and unappropriated balance of the funds heretofore received from prior tax levies for track elevation and from proceeds heretofore received from track elevation bonds the following sums for the use of the Board of Public Works and Sanitation for the purposes herein set out:

TRACK ELEVATION

1. SERVICES—PERSONAL

	Tax Levy	Gas Ta
11. Salaries and Wages, Regular		
1 Bookkeeper-----	\$ 382.50	

4. MATERIALS

45. Repair Parts -----	\$ 500.00	
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GRAND TOTAL—Track

Elevation -----	\$ 882.50	
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SECTION 6. That for said fiscal year of 1942, there is hereby appropriated out of the unexpended and unappropriated balance of the funds heretofore received as proceeds from flood prevention bonds and from funds to be raised by a county tax levy, the following sums for the use of the Flood Control Board for the purposes herein set out:

BOARD OF FLOOD CONTROL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
3 Members @ \$2,400-----	\$ 7,200.00	
1 Engineer -----	3,900.00	
1 Draftsman -----	1,700.00	
1 Secretary -----	600.00	
1 Senior Field Aid-----	2,177.00	
1 Instrument Man-----	1,500.00	
3 Rodmen and Chainmen @ \$1,350	4,050.00	

Total Item No. 11-----	\$21,127.00	
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12. Salaries and Wages, Temporary		
Motor Truck Mechanics, 2,496 hrs.		
@ 80c -----	\$ 1,996.80	
Drag-line Operator and Mechanic,		
2,340 hrs. @ \$1.50-----	3,510.00	
Drag-line Operator, 2,340 hrs. @ \$1	2,340.00	

Total Item No. 12-----	\$ 7,846.80	
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2. SERVICES—CONTRACTUAL

Tax Levy Gas Tax

21. Communication and Transportation		
Telephone Service (WPA		
Projects) -----	\$616.00	
Other -----	294.00	
	<hr/>	
Total Item No. 21-----	\$ 910.00	
22. Heat, Light and Power (WPA Proj-		
ects) -----	350.00	
24. Printing and Advertising-----	500.00	
25. Repairs -----	600.00	
26. Other Contractual -----	12,831.95	

3. SUPPLIES

32. Fuel and Ice (WPA Projects)-----	\$ 250.00
33. Garage and Motor (WPA Projects)-	7,484.40
36. Office Supplies-----	300.00
38. General Supplies (WPA Projects)--	750.00

4. MATERIALS

44. General (WPA Projects)-----	\$ 3,450.08
45. Repair Parts -----	1,700.00

5. CURRENT CHARGES

51. Insurance and Premiums-----	\$ 100.00
53. Awards and Indemnities (WPA Proj-	
ects) -----	300.00

6. CURRENT OBLIGATIONS

61. Interest on Temporary Loans-----	\$ 200.00
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7. PROPERTIES

72. Equipment -----	\$ 1,000.00
73. Land Purchases -----	300.00

GRAND TOTAL — Board of
 Flood Control -----\$60,000.23

SECTION 7. The salaries and compensation 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 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 herein 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 statute, but control thereover as to any decrease or reallocation shall be and hereby is vested at all times in the executive department, or official, having direction and control over the one affected, as provided by law. Any such salary or compensation shall not be increased, except by ordinance and when so authorized by statute and where funds of the city are available for such purpose; or except as may result from transfers in certain positions or duties, as herein provided for and which will not increase the aggregate amounts herein appropriated for the one or more executive departments so affected.

SECTION 8. (a) Any executive department, in its discretion, may at any time, transfer any employee from one position to another in such department, or may change and reassign all or any of such employee's duties therein, or may authorize the temporary use of any such employee's services by another executive department, all whenever it deems such action necessary or advisable, for any reason.

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

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

SECTION 9. That the auditor of Marion County, Indiana, be and is hereby ordered and directed to place all such tax levies upon the property tax duplicates, and the county treasurer of such county, ex-officio city treasurer, be and is hereby ordered and directed to collect the same for the City of Indianapolis, and each of said departments thereof, and make due report thereof as provided by law.

SECTION 10. That there is hereby levied and assessed on all real estate and improvements and all personal property of whatever description, notes, bonds, stocks, choses in action of every kind and character in the City of Indianapolis, Indiana, as assessed and returned for taxation in said city for the year 1941, a tax rate of eighty-one and six hundred sixty-six thousandths cents (\$.81666) for general purposes on each one hundred dollars (\$100.00) valuation of such property; also fifty cents (\$.50) for each poll for general purposes; eight and seven hundred seventy-six thousandths cents (\$.08776) for city sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; three and four hundred twenty-eight thousandths cents (\$.03428) for flood prevention sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and six hundred fifteen thousandths cents (\$.01615) for world war memorial bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; sixteen and two hundred one thousandths cents (\$.16201) for Board of Health and Charities Fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and nine hundred thirty-nine thousandths cents (\$.01939) for School Health Fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and eight hundred thirty-two thousandths (\$.01832) for Tuberculosis Prevention Fund on each one hundred dollars (\$100.00) valuation of such taxable property; six and eight hundred forty-one thousandths cents (\$.06841) for park general fund on each one hundred dollars (\$100.00) valuation of such taxable property; four and three hundred fifty-nine thousandths cents (\$.04359) for park district bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; nine and five hundred twenty-six thousandths cents (\$.09526) for sanitation maintenance fund on each one hundred dollars (\$100.00) valuation of such taxable property; four and six hundred eighty-one thousandths cents (\$.04681) for sanitation bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; four cents (\$.04) for police pension fund on each one hundred dollars (\$100.00) valuation of such taxable property; four and one hundred thirty-six thousandths cents (\$.04136) for fire pension fund on each one hundred dollars (\$100.00) valuation of such taxable property; all of which levies are duly authorized by specific laws.

SECTION 11. 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, 1942	Jan. 1, 1943	Total
Principal Due -----	\$269,677.54	\$223,000.00	\$492,677.54
Interest Due -----	4,346.86	6,188.85	10,535.71
Total -----	\$274,024.40	\$229,188.85	\$503,213.25

FLOOD PREVENTION SINKING FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$ 40,000.00	\$ 56,000.00	\$ 96,000.00
Interest Due -----	23,298.75	22,423.75	45,722.50
Stragglers -----			20,000.00
Total -----	\$ 63,298.75	\$ 78,423.75	\$161,722.50

WORLD WAR MEMORIAL BOND FUND BOND AND INTEREST MATURITIES

Principal Due -----		\$ 64,000.00	\$ 64,000.00
Interest Due -----	14,960.00	14,960.00	29,920.00
Total -----	\$ 14,960.00	\$ 78,960.00	\$ 93,920.00

PARK DISTRICT BOND FUND BOND AND INTEREST MATURITIES

Principal Due -----		\$144,945.00	\$144,945.00
Interest Due -----	40,893.87	40,893.87	81,787.74
Stragglers -----	1,750.00	7,925.00	9,675.00
Total -----	\$ 42,643.87	\$193,763.87	\$236,407.74

SANITARY DISTRICT BOND FUND BOND AND INTEREST MATURITIES

Principal Due -----		\$125,100.00	\$125,100.00
Interest Due -----	\$ 65,106.00	65,106.00	\$130,212.00
Stragglers -----			6,500.00
Total -----	\$ 65,106.00	\$190,206.00	\$261,812.00

RECAPITULATION OF DEPARTMENT REQUESTS

City General Fund	1942 Request	1942 Gas Tax Request
Office of the Mayor.....	\$ 13,220.00	
City Clerk	10,200.00	
Common Council.....	5,400.00	
City Controller	256,809.32	
City Election Expense.....	40,000.00	
Barrett Law	16,466.80	
Legal Department	43,892.97	
City Plan Commission.....	11,824.00	
Department of Public Purchase	17,268.00	
Department of Public Works, Adm.	842,429.45	\$ 176,528.14
Assessment Bureau	10,587.00	
Public Buildings	40,980.15	
Municipal Garage	31,950.00	28,622.50
City Civil Engineer.....	86,453.70	235,699.40
Street Commissioner	123,476.80	334,223.26
Traffic Engineer	-----	10,865.00
Department of Public Safety, Adm.	36,208.77	
Commissioner of Buildings.....	59,242.05	
Dog Pound	10,870.17	
Gamewell Division	44,660.00	48,030.00
Market	26,132.00	
Weights and Measures.....	9,872.00	
Fire Department	1,478,106.25	
Police Department	1,404,901.83	51,000.00
Police Radio	28,735.52	
	-----	-----
Total—City General Fund	\$4,649,686.78	\$ 884,968.30
 Public Health		
Public Health, Adm.	\$ 92,439.80	
Laboratory	6,424.85	

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RECAPITULATION OF DEPARTMENT REQUESTS—Cont'd.

	1942 Request
Child Hygiene -----	35,465.00
Prenatal and Dental -----	4,414.00
Pest Extermination -----	4,500.00
Dairy Division, Adm. -----	\$36,440.00
Laboratory -----	4,570.00
	<hr/>
Total—Public Health -----	\$ 184,253.65
City Hospital	
City Hospital, Administration -----	\$ 386,779.10
X-Ray -----	21,079.00
Garage -----	16,265.00
Training School -----	122,191.55
Power Plant -----	66,400.00
Laundry -----	30,080.00
Laboratory -----	24,210.00
Dietary -----	53,950.00
Dispensary -----	22,700.00
Investigating -----	6,024.00
	<hr/>
Total—City Hospital -----	\$ 749,669.65
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GRAND TOTAL—Department of Health -----	\$ 933,923.30
Tuberculosis Prevention -----	\$ 31,491.62
Flower Mission -----	66,567.50
	<hr/>
Total—Tuberculosis Prevention -----	\$ 98,059.12
School Health -----	\$ 91,586.32
Park Department -----	\$ 499,814.75

**Request
1942 Gas Tax**

\$ 110,151.70

RECAPITULATION OF DEPARTMENT REQUESTS—Cont'd.

August 18, 1911]

City of Indianapolis, Ind.

	1942 Request	Request 1942 Gas Tax
Sanitation Department		
Sanitation Administration -----	\$ 5,799.00	
Collection -----	253,921.15	
Garbage Reduction -----	114,927.81	
Sewage Disposal -----	217,087.57	
	<hr/>	
Total—Sanitation Department -----	\$ 591,735.53	
Municipal Airport -----	\$ 42,409.94	
Fire Pension -----	268,659.87	
Police Pension -----	234,796.50	
Sinking Funds		
City Sinking -----	\$ 503,213.25	
Flood Prevention Sinking -----	161,722.50	
World War Memorial Bond -----	93,920.00	
Park Sinking -----	236,407.74	
Sanitation Sinking -----	261,812.00	
	<hr/>	
Total—Sinking Funds -----	\$1,257,075.49	
	<hr/>	
GRAND TOTAL -----	\$8,667,747.60	\$ 295,120.00
From Bond Proceeds Balance—No levy 1942		
Track Elevation -----	\$ 882.50	
Board of Flood Control—No City levy for 1942		
Board of Flood Control -----	60,000.23	
Board of Flood Control Bond Fund -----	9,700.00	

SECTION 12. 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 9 of this ordinance, and with the miscellaneous receipts of said funds and with the use of portions of current balances, all as indicated in the following table:

MEANS OF FINANCING FOR 1942

Fund	Funds		Taxes Due		Misc. Rev.		Amount	
	Controller Estimate for 1942	Required Balance of Year 1941	Balance July 31, 1941	In Fall 1941	Balance 1941 and All 1942	Working Bal. Provided	Required from Taxes 1942	Tax Rate
Corporation -----	4,649,686.78	2,934,501.69	628,215.12	1,645,667.08	1,050,172.95		4,260,133.32	\$.81666
City Sinking -----	503,213.25	265,076.81	68,450.55	217,126.69	24,908.93		457,803.89	.08776
Flood Prev. Sinking -----	161,722.50	87,117.50	8,865.89	54,802.46	6,344.41		178,827.24	.03428
World War Mem. Bond ---	93,920.00	82,765.00	39,626.88	47,292.33	5,492.53		84,273.26	.01615
Public Health -----	933,923.30	536,733.39	164,823.53	303,668.24	156,995.10		845,169.82	.16201
School Health -----	91,586.32	56,615.97	18,434.64	25,664.23	2,910.45		101,192.97	.01939
Tuberculosis Prevention --	98,059.12	54,939.94	17,153.78	35,160.06	5,118.31		95,566.91	.01832
Park General -----	499,814.75	238,507.36	140,764.96	204,518.72	119,147.19	90,000.00	363,891.24	.06841
Park Bond -----	236,407.74	198,759.63	79,826.80	114,664.62	13,258.41		227,417.54	.04359
Sanitation General -----	591,735.53	330,160.99	73,943.63	175,214.15	174,207.64		498,531.10	.09526
Sanitation Bond -----	261,812.00	201,067.35	76,051.16	127,960.02	13,877.95		244,990.22	.04681
Airport -----	42,409.94	13,808.18	13,572.17	5,158.06	44,994.52			
Police Pension -----	234,796.50	73,015.40	54,165.19	74,177.18	51,780.91	80,969.58	208,658.20	.04 *
Fire Pension -----	268,659.87	103,267.26	69,867.90	80,614.75	75,664.15		215,780.33	.04136
TOTALS -----	8,667,747.60	5,176,336.47	1,453,762.20	3,111,688.59	1,744,873.45	170,969.58	7,782,236.04	1.49

* This rate is made mandatory by statute.

NOTES ON ABOVE TABLE

CITY GENERAL FUND. Included in the Corporation (City General) Fund is anticipated miscellaneous receipts for the year 1942 in the sum of \$50,000.00 to be paid out of revenues of the Citizens Gas and Coke Utility to the City of Indianapolis by the Board of Directors for Utilities of the Department of Public Utilities during the year 1942.

TAX LEVY. Estimated receipts from the proposed property tax levy in 1942 have been computed on the basis of estimated taxable property in the City of Indianapolis in the total amount of \$521,647,050.00. This sum does not include the Town of Woodruff Place which lies within the boundaries of the Indianapolis Sanitary District taxing unit. By reason of this fact the estimated receipts from the proposed property tax levy in 1942 for the Department of Sanitation Maintenance Fund and the Sanitation Bond Fund have been computed on the basis that the total estimated taxable property in the City of Indianapolis and the Town of Woodruff Place being \$523,298,250.00

No percentage for delinquencies in tax collections was anticipated in computing any of the proposed levies for the year 1942.

SECTION 13. 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, 1942.

SECTION 14. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Which was read the first time and referred to the Council as a Committee of the Whole, Mr. Ropkey, Chairman.

INTRODUCTION OF RESOLUTIONS

By the City Controller.

RESOLUTION NO. 5, 1941

WHEREAS, it is necessary that certain advertisements concerning the official business of the City of Indianapolis be made before the first of January, 1942, by the City Clerk; and

WHEREAS, it is necessary that the City Clerk continue to print the proceedings of the Common Council of the City of Indianapolis until January 1, 1942, and to cause to be published notices of the passage of ordinances by the Common Council of said city; and

WHEREAS, there will not be sufficient moneys remaining in the funds of the City Clerk to continue such aforesaid printing and legal publications, which said printings and publications are estimated to cost the sum of about Fifteen Hundred Dollars (\$1500.00); and

WHEREAS, the Mayor of the City of Indianapolis and the City Controller have, and do now recommend to this Common Council that there is immediate necessity for an appropriation not

exceeding Fifteen Hundred Dollars (\$1500.00), to be appropriated from Fund No. 26-1—Mayor's Contingent Fund, as set out under the 1941 budget of the Department of Finance—City Controller;

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

First. That the sum of Fifteen Hundred Dollars (\$1500.00) is hereby appropriated from the above designated fund for expenditure by the City Clerk for the purposes above set forth, said expense to be incurred and accounted for by said City Clerk upon requisitions and vouchers directed to the office of the City Controller, to be paid out of said appropriated amount, as in similar cases made and provided.

Second. This resolution shall become effective immediately upon its passage and approval by the Mayor.

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

ORDINANCES ON SECOND READING

Mr. Moore called for General Ordinance No. 73, 1941, for second reading. It was read a second time.

On motion of Mr. Moore, seconded by Mr. Bach, General Ordinance No. 73, 1941, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 73, 1941, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 7, viz: Mr. Bach, Mr. Campbell, Mr. Deluse, Dr. Hemphill, Mr. Moore, Mr. Ropkey, Mr. Ross.

Mr. Ropkey called for General Ordinance No. 75, 1941, for second reading. It was read a second time.

On motion of Mr. Ropkey, seconded by Mr. Moore, General Ordinance No. 75, 1941, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 75, 1941, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 7, viz: Mr. Bach, Mr. Campbell, Mr. Deluse, Dr. Hemphill, Mr. Moore, Mr. Ropkey, Mr. Ross.

Mr. Ropkey called for General Ordinance No. 76, 1941, for second reading. It was read a second time.

Mr. Ropkey presented the following written motion to amend General Ordinance No. 76, 1941:

August 18, 1941.

Mr. President:

I move that General Ordinance No. 76, 1941, be amended by adding the following after the last line of Section 2, "SECTION 3. This ordinance shall be in full force and effect from and after its passage and approval by the mayor."

ERNEST C. ROPKEY,
Councilman.

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

Ayes, 7, viz: Mr. Bach, Mr. Campbell, Mr. Deluse, Dr. Hemphill, Mr. Moore, Mr. Ropkey, Mr. Ross.

On motion of Mr. Ropkey, seconded by Mr. Campbell,

General Ordinance No. 76, 1941, as amended, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 76, 1941, as amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 7, viz: Mr. Bach, Mr. Campbell, Mr. Deluse, Dr. Hemphill, Mr. Moore, Mr. Ropkey, Mr. Ross.

Mr. Campbell called for Special Ordinance No. 13, 1941, for second reading. It was read a second time.

On motion of Mr. Campbell, seconded by Mr. Bach, Special Ordinance No. 13, 1941, was ordered engrossed, read a third time and placed upon its passage.

Special Ordinance No. 13, 1941, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 7, viz: Mr. Bach, Mr. Campbell, Mr. Deluse, Dr. Hemphill, Mr. Moore, Mr. Ropkey, Mr. Ross.

Mr. Campbell called for Special Ordinance No. 14, 1941, for second reading. It was read a second time.

On motion of Mr. Campbell, seconded by Mr. Moore, Special Ordinance No. 14, 1941, was ordered engrossed, read a third time and placed upon its passage.

Special Ordinance No. 14, 1941, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 7, viz: Mr. Bach, Mr. Campbell, Mr. Deluse, Dr. Hemphill, Mr. Moore, Mr. Ropkey, Mr. Ross.

MISCELLANEOUS BUSINESS

Mr. Bach made a motion that the rules be suspended for the further consideration and passage of Resolution No. 5, 1941. The motion was seconded by Dr. Hemphill and passed by the following roll call vote:

Ayes, 7, viz: Mr. Bach, Mr. Campbell, Mr. Deluse, Dr. Hemphill, Mr. Mocre, Mr. Ropkey, Mr. Ross.

The rules were suspended.

COMMITTEE REPORT

Indianapolis, Ind., August 18, 1941.

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 Resolution No. 5, 1941, entitled

Authorizing \$1500 expenditure from Mayor's Contingency Fund beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed under suspension of rules.

ERNEST C. ROPKEY
GUY O. ROSS
OLLIE A. BACH
ALBERT O. DELUSE

ORDINANCES ON SECOND READING

Mr. Ropkey called for Resolution No. 5, 1941, for second reading. It was read a second time.

On motion of Mr. Ropkey, seconded by Mr. Moore, Resolution No. 5, 1941, was ordered engrossed, read a third time and placed upon its passage.

Resolution No. 5, 1941, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 7, viz: Mr. Bach, Mr. Campbell, Mr. Deluse, Dr. Hemphill, Mr. Moore, Mr. Ropkey, Mr. Ross.

General Ordinance No. 69, 1941, General Ordinance No. 71, 1941, General Ordinance No. 72, 1941, and General Ordinance No. 74, 1941, were held for further consideration by the Committee to which they were referred.

On motion of Mr. Ross, seconded by Mr. Moore, the Common Council adjourned at 9:00 p. m.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 18th day of August, 1941, at 7:30 p. m. Central Standard Time.

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



President.

Attest:



(SEAL)

City Clerk.