

REGULAR MEETING

Monday, September 7, 1942.
7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, September 7, 1942, at 7:30 p. m. in regular session. President Bach in the chair.

The Clerk called the roll.

Present: Dr. Hemphill, Mr. Moore, Mr. Moynahan, Mr. Ransom, Mr. Ross, Mr. Wood, President Bach.

Absent: Mr. Campbell, Mr. Ropkey.

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

COMMUNICATIONS FROM THE MAYOR

August 18, 1942.

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. 59, 1942

AN ORDINANCE transferring moneys from a certain fund in the Police Department of the Department of Public Safety of the City of Indianapolis, Indiana, to another fund in said department, as the same appear in the 1942 annual budget for said city; and fixing a time when the same shall take effect.

GENERAL ORDINANCE No. 60, 1942

AN ORDINANCE regulating parking on certain parts of certain streets in the City of Indianapolis, Indiana, and providing a penalty for the violation thereof; amending Section 44 of General Ordinance No. 96, 1928, of said city; and fixing a time when the same shall take effect.

Respectfully,

R. H. SULLIVAN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

September 7, 1942.

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

Gentlemen:

In Re: Appropriation Ordinance No. 11, 1942
General Ordinance No. 61, 1942

I beg leave to report that in accordance with the laws of the State of Indiana, I caused notice by publication to be inserted in the Indianapolis News and the Indianapolis Commercial on August 19th and 26th, 1942, that taxpayers would have the right to be heard on the above ordinances at the Council Chamber, on the 31st day of August, 1942, and by posting copy of said notice in the City Hall, Court House and Police Station.

And I beg leave to further report that said public hearing was had at the time and place and for the purposes stated in said notice.

Respectfully yours,

JOHN M. LAYTON,
City Clerk.

September 7, 1942.

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

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 18, 1942, appropriating certain sums of money, aggregating a total of Five Thousand Dollars (\$5,000.00), in part from the anticipated, unappropriated and unexpended balance of the Sanitary Maintenance and General Expense Fund as of December 31, 1942, of the Department of Public Sanitation, and in part from a certain unappropriated and unexpended balance of the Department of Public Parks, and allocating such sums to certain designated funds of said departments.

I respectfully recommend the passage of this ordinance.

Yours very truly,

JAMES E. DEERY,
City Controller.

September 7, 1942.

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

Gentlemen:

Submitted herewith is General Ordinance No. 64, 1942, to establish a 36 foot "loading zone" on the south side of West New York Street, starting at a point 25 feet west of the west curb line of Illinois Street and extending west for a distance of 36 feet, for the All American Bus Lines.

We respectfully recommend the passage of this ordinance.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,

By L. J. Keach,

President.

September 7, 1942.

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

Gentlemen:

Submitted herewith is General Ordinance No. 65, 1942, amending Section 44 of General Ordinance No. 96, 1928, as amended, by adding thereto sub-section (115)—making Oriental Street preferential from the north curb line of Southeastern Avenue to the south curb line of Tenth Street, except at its intersection with Washington, Market, New York and Michigan Streets.

We respectfully recommend the passage of this ordinance.

Yours very truly,

BOARD OF PUBLIC SAFETY,

By L. J. Keach,

President.

September 7, 1942.

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

Gentlemen:

Attached please find copies of General Ordinance No. 66, 1942, transferring moneys from certain designated funds in the budget

of the Street Commissioner in the Department of Public Works, to certain other designated funds in said department.

I respectfully recommend the passage of this ordinance.

Yours very truly,

JAMES E. DEERY,
City Controller.

At this time those present were given an opportunity to be heard on Appropriation Ordinance No. 11, 1942.

Mr. Moynahan asked for a recess. The motion was seconded by Mr. Ross and the Council recessed at 7:50 p. m.

The Council reconvened at 9:05 p. m. with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., September 7, 1942.

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

Gentlemen:

We, your Committee on Finance, to whom was referred Appropriation Ordinance No. 11, 1942, entitled:

AN ORDINANCE appropriating \$50,000 to certain funds
of the Board of Health and Charities;

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

F. B. RANSOM
JOSEPH G. WOOD
T. A. MOYNAHAN
GUY O. ROSS

Indianapolis, Ind., September 7, 1942.

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

Gentlemen:

We, your Committee of the Whole Council, to whom was referred
General Ordinance No. 61, 1942, entitled:

1943 BUDGET

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

OLLIE A. BACH
T. A. MOYNAHAN
F. B. RANSOM
GUY O. ROSS
JOSEPH G. WOOD

Indianapolis, Ind., September 7, 1942.

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. 62, 1942, entitled:

AN ORDINANCE regulating parking on certain part of
Jackson Place;

beg leave to report that we have had said ordinance under considera-
tion, and recommend that the same be stricken from files.

JOSEPH G. WOOD, Chairman
F. B. RANSOM
RALPH F. MOORE

Indianapolis, Ind., September 7, 1942.

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. 63, 1942, entitled:

AN ORDINANCE authorizing the purchase of certain sup-
plies and materials for the Board of Works and for
the Board of Health;

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

F. B. RANSOM, Chairman
JOSEPH G. WOOD
WALTER E. HEMPHILL

Indianapolis, Ind., September 7, 1942.

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. 3, 1942, entitled:

AN ORDINANCE authorizing the sale of certain land;

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

F. B. RANSOM, Chairman
JOSEPH G. WOOD
WALTER E. HEMPHILL

INTRODUCTION OF APPROPRIATION ORDINANCES

By the City Controller:

APPROPRIATION ORDINANCE No. 18, 1942

AN ORDINANCE appropriating certain sums of money, aggregating a total of Five Thousand Dollars (\$5,000), in part from the anticipated, unappropriated and unexpended balance of the Sanitary Maintenance and General Expense Fund as of December 31, 1942, of the Department of Public Sanitation, and in part from a certain unappropriated and unexpended balance of the Department of Public Parks, both departments of the City of Indianapolis, Indiana, and allocating such sums to certain designated funds of said departments as per 1942 budget classification; and fixing a time when the same shall take effect.

WHEREAS, certain funds of the Collection Department of the Department of Public Sanitation, namely: Fund No. 12—Salaries and Wages, Temporary; Fund No. 25—Repairs; and Fund No. 45—Repair Parts, will soon be exhausted by reason of an unprecedented and unusually heavy demand upon said department for the collection of ashes and garbage and for the maintenance and repair of its equipment and trucks during the year 1942; and

WHEREAS, a certain fund of the Sewage Disposal Plant of the Department of Public Sanitation known as Fund No. 53—Re-funds, Awards and Indemnities, will soon be exhausted by reason of a number of unanticipated compensation cases which have arisen, resulting in compensation awards which have been granted during the year 1942, and there will not be sufficient moneys in said fund for the remaining months of the year 1942; and

WHEREAS, there exists at this time a sum of money in excess of Fifteen Hundred Dollars (\$1500.00) in the unappropriated and unexpended balance of the Park Land Fund of the Department of Public Parks of the City of Indianapolis, Indiana, which fund has heretofore been derived from the sale of park lands of said city and may, therefore, according to law, be expended only for the improvement or purchase of land for park and park purposes; and

WHEREAS, an emergency is deemed to exist requiring the appropriation of the aforesaid sum of money, which is to be used for the purchase of certain lands, as more particularly shown and described under acquisition Resolution No. 1, 1942, adopted and confirmed by the Board of Park Commissioners on August 27, 1942; and

WHEREAS, an extraordinary emergency is deemed to exist in both of the aforementioned departments by reason of the premises aforesaid; NOW, THEREFORE,

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

Section 1. That the total sum of Thirty-five Hundred Dollars (\$3500.00) be and the same is hereby appropriated from the anticipated, unappropriated and unexpended balance of the Sanitary Maintenance and General Expense Fund as of December 31, 1942, of the Indianapolis Sanitary District under the jurisdiction of the Department of Public Sanitation of the City of Indianapolis, and allocated in the following respective sums to the following designated funds of said Department of Public Sanitation, according to the 1942 budget classification, to-wit:

DEPARTMENT OF PUBLIC SANITATION
COLLECTION DEPARTMENT

Fund No. 12—Salaries and Wages, Temporary.....	\$2,000.00
Fund No. 25—Repairs	250.00
Fund No. 45—Repair Parts	750.00

SEWAGE DISPOSAL

Fund No. 53—Refunds, Awards and Indemnities....	500.00
Total	\$3,500.00

Section 2. That the sum of Fifteen Hundred Dollars (\$1500.00) now in the unappropriated and unexpended balance of the Park Land Fund of the Department of Public Parks, be and the same is hereby transferred, allocated and appropriated to the following designated fund of said department as per 1942 budget classification, to-wit:

DEPARTMENT OF PUBLIC PARKS

Fund No. 73—Land	\$1500.00
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Section 3. This ordinance shall be in full force and effect from and after its passage, approval by the mayor, and compliance with the law governing additional appropriations.

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

INTRODUCTION OF GENERAL ORDINANCES

By the Board of Public Safety:

GENERAL ORDINANCE No. 64, 1942

AN ORDINANCE establishing a certain passenger and/or loading zone in the City of Indianapolis pursuant to the provisions of Section 26 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 58, 1931; and fixing a time when the same shall take effect.

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

Section 1. That for the purpose of providing the owner or occupant of a certain premise fronting on a certain public street in the City of Indianapolis with ingress and egress for passengers, materials and merchandise coming to or going from such premises, such owner or occupant having complied with the provisions of Section 26 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 58, 1931, relative to the establishing of passenger and/or loading zones, at the place hereinafter set out, and the Board of Public Safety having caused investigation to be made thereof and having recommended the establishment, pursuant to the terms of the aforesaid ordinance, the following passenger and/or loading zone be and the same is hereby established in the City of Indianapolis, to-wit:

A 36 foot zone on the south side of West New York Street, starting at a point 25 feet west of the west curb line of Illinois Street and extending west for a distance of 36 feet.

Section 2. 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 Committee on Public Safety.

By the Board of Public Safety:

GENERAL ORDINANCE No. 65, 1942

AN ORDINANCE to amend Section 44 of General Ordinance No. 96, 1928, of the City of Indianapolis, as amended, by adding thereto sub-section (115), and fixing a time when the same shall take effect.

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

Section 1. That Section 44 of General Ordinance No. 96, 1928, of the City of Indianapolis, Indiana, as amended, be amended by adding thereto a new sub-section, to be designated as number (115), as follows:

(115) Oriental Street from the north curb line of South-eastern Avenue to the south curb line of Tenth Street; provided, however, that Oriental Street shall not be preferential over the following named intersecting streets, which shall have right of way over Oriental Street, namely: Washington, Market, New York and Michigan Streets.

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

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

By the City Controller:

GENERAL ORDINANCE No. 66, 1942

AN ORDINANCE transferring moneys from certain designated funds in the budget of the Street Commissioner in the Department of Public Works of the City of Indianapolis, Indiana, to certain other designated funds in said department as the same

appear in the 1942 annual budget for said city; and fixing a time when the same shall take effect.

WHEREAS, there exist in certain funds of the Street Commissioner in the Department of Public Works probable excesses therein not needed and which are available for use in other items of said department wherein deficiencies will exist for the reasonable requirements thereof, and transfers and reallocations thereof for such purposes will not increase or affect the current tax levies, and an extraordinary emergency exists for such transfers, reallocations and appropriations of such moneys to maintain proper and efficient government, in the public welfare; NOW, THEREFORE,

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

Section 1. That the sums of money hereinafter designated, now in the following (tax-levy) funds of the Street Commissioner of the Department of Public Works, to-wit:

STREET COMMISSIONER

	Tax Levy
Fund No. 21—Communication and Transportation.....	\$ 25.00
Fund No. 24—Printing and Advertising.....	25.00
Fund No. 26—Other Contractual	25.00
Fund No. 34—Institutional and Medical.....	50.00
Fund No. 36—Office Supplies	25.00
Fund No. 72—Equipment	19.00
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Total	\$169.00

be and the same are hereby transferred therefrom and reallocated to the following designated fund of said department in the sum indicated, to-wit:

STREET COMMISSIONER

	Tax Levy
Fund No. 42—Sewer Material	\$169.00

Section 2. That the sum of money hereinafter designated, now in the following (Gas Tax) fund of the Street Commissioner of the Department of Public Works, to-wit:

STREET COMMISSIONER

	Gas Tax
Fund No. 72—Equipment	\$7,000.00

be and the same is hereby transferred therefrom and reallocated to the following designated (Gas Tax) funds of said departments in the sums indicated, to-wit:

STREET COMMISSIONER

	Gas Tax
Fund No. 12-1—Construction Repairs (Salaries).....	\$2,500.00
Fund No. 25 —Repair Parts (Unpaved Street Equipment)	500.00
Fund No. 33 —Garage and Motors (Unpaved Streets)..	2,000.00
Fund No. 38 —General Supplies	1,500.00
Fund No. 45 —Repair Parts	500.00
Total	\$7,000.00

Section 3. This ordinance shall be in full force and effect from and after its passage, approval by the mayor, and compliance with all requirements of law pertaining hereto.

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

ORDINANCES ON SECOND READING

Mr. Wood called for Appropriation Ordinance No. 11, 1942, for second reading. It was read a second time.

On motion of Mr. Wood, seconded by Mr. Ransom, Appropriation Ordinance No. 11, 1942, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 11, 1942, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 7, viz: Dr. Hemphill, Mr. Moore, Mr. Moynahan, Mr. Ransom, Mr. Ross, Mr. Wood, President Bach.

Mr. Wood called for General Ordinance No. 61, 1942, for second reading. It was read a second time.

Mr. Wood presented the following written motion:

September 7, 1942.

Mr. President:

I move that the printed report of the amendments by the Committee of the Whole Council, be adopted as submitted by the City Clerk.

JOSEPH G. WOOD,
Member.

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

Ayes, 6, viz: Mr. Moore, Mr. Moynahan, Mr. Ransom, Mr. Ross, Mr. Wood, President Bach.

Noes, 1, viz: Dr. Hemphill.

Mr. Wood presented the following written motion to amend General Ordinance No. 61, 1942:

September 7, 1942.

Mr. President:

Your Committee of the Whole Council, to whom was referred General Ordinance No. 61, 1942, has had the same under consideration and beg leave to report the same back to the Common Council with the recommendation that said Ordinance be amended as follows:

DEPARTMENT OF FINANCE		CITY CLERK			
Fund No.	Strike Tax Levy	Strike Gas Tax	Insert Tax Levy	Insert Gas Tax	
24—Printing and Advertising.....	\$ 5,500.00	\$	\$ 5,000.00	\$	
Grand Total	10,200.00		9,700.00		

DEPARTMENT OF FINANCE		CITY CONTROLLER	
24—Printing and Advertising.....	400.00		200.00
25—Repairs	300.00		250.00
36—Office Supplies	5,000.00		4,750.00
53—Refunds, Awards and Indemnities.....	50.00		25.00
54—Rents	50.00		25.00
Grand Total	242,035.81		241,485.81

DEPARTMENT OF LAW		
13—Other Compensations	2,100.00	1,500.00
21—Communication and Transportation.....	385.00	375.00
24—Printing and Advertising.....	575.00	400.00
72—Equipment	641.00	541.00
Grand Total	43,616.00	42,731.00

DEPARTMENT OF PUBLIC WORKS		ADMINISTRATION	
25—Repairs	75.00		50.00
*26-B—Other Contractual (WPA Projects).....	1,500.00		
36—Office Supplies	350.00		250.00
*45-B—Repair Parts (WPA Projects).....	225.00		
53-A—Refunds, Awards and Indemnities.....	5,500.00		4,500.00
Grand Total	825,185.00		822,335.00

DEPARTMENT OF PUBLIC WORKS

Fund No.	Strike Tax Levy
72—Equipment	250.00
Grand Total	40,930.15

DEPARTMENT OF PUBLIC WORKS

72—Equipment	400.00
G. and Total	30,940.00

DEPARTMENT OF PUBLIC WORKS

33—Garage and Motor.....	
38—General Supplies	3 665.00
Grand Total	120,731.80

DEPARTMENT OF PUBLIC WORKS

38—General Supplies	1 000.00
41—Building	1,000.00
44—General Materials	1,000.00
Grand Total	53,499.94

DEPARTMENT OF PUBLIC SAFETY

72—Equipment	200.00
Grand Total	10,039.50

DEPARTMENT OF PUBLIC SAFETY

**24—Printing and Advertising.....	2 000 00
Grand Total	25,632.00

PUBLIC BUILDINGS

Strike Gas Tax	Insert Tax Levy	Insert Gas Tax
	200.00	
	40,880.15	

GARAGE

30,540.00

STREET COMMISSIONER

10,000.00	9,000.00
1,330.20	2,665.00
	2 330.20
	119,731.80

MUNICIPAL AIRPORT

800.00
800.00
800.00
52,899.94

DOG POUND

100.00
9,939.50

MARKET AND REFRIGERATION

23,632.00

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DEPARTMENT OF PUBLIC SAFETY

Fund No.	Strike Tax Levy
33—Garage and Motors.....	29,624.00
Grand Total	1,316,234.69

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES

25—Repairs	100.00
32—Fuel and Ice.....	150.00
53—Refunds, Awards and Indemnities.....	500.00
Grand Total	116,258.80

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES

34—Institutional and Medical.....	300.00
Grand Total	6,424.85

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES

21—Communication and Transportation.....	500.00
Grand Total	35,465.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES

34—Household Cleaning and Medical.....	1,000.00
45—Repairs	750.00
Total Administration	38,485.00
GRAND TOTAL—Dairy Division.....	41,225.00

POLICE DEPARTMENT

Strike Gas Tax	Insert Tax Levy	Insert Gas Tax
	27,000.00	
	1,313,610.69	

ADMINISTRATION

	100.00	50.00
	150.00	50.00
	500.00	250.00
Grand Total	116,258.80	115,858.80

LABORATORY DIVISION

	300.00	200.00
Grand Total	6,424.85	6,324.85

CHILD HYGIENE DIVISION

	500.00	400.00
Grand Total	35,465.00	35,365.00

DAIRY DIVISION ADMINISTRATION

	1,000.00	500.00
	750.00	500.00
Total Administration	38,485.00	37,735.00
GRAND TOTAL—Dairy Division.....	41,225.00	40,475.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES

Fund No.	SCHOOL HEALTH	
	Strike Tax Levy	Insert Gas Tax
21—Communication and Transportation.....	100.00	50.00
Grand Total	91,536.32	91,486.32

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES

TUBERCULOSIS PREVENTION

32—Fuel and Ice.....	75.00	50.00
Grand Total	25,353.00	25,328.00
GRAND TOTAL—Tuberculosis Prevention and Flower Mission	99,572.50	99,547.50

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES

CITY HOSPITAL POWER PLANT

33—Garage and Motors.....	400.00	200.00
Total Power Plant.....	71,750.00	71,550.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES

CITY HOSPITAL INVESTIGATING DEPARTMENT

**72—Equipment	160.00
Total Investigating Department.....	6,024.00	5,864.00
GRAND TOTAL—City Hospital.....	806,338.62	805,978.62

DEPARTMENT OF PUBLIC PARKS

21—Communication and Transportation.....	3,200.00	2,900.00
GRAND TOTAL—Park Department.....	465,082.76	464,782.76

** NOTE—Funds marked with two asterisks are to be eliminated in their entirety from the amended copies of the budget.

Your Committee would further recommend that the first column of the "Mean of Financing for 1943" table, appearing on page 83 of the printed copy of the proposed budget, which column is headed "Controller's Estimate for 1943", in order to reflect the amendments of the specific items of the budget hereinabove recommended, be amended to read as follows:

Corporation	\$4,436,236.07
City Sinking	594,822.50
Flood Prevention Sinking.....	138,367.50
World War Memorial Bond.....	91,200.00
Public Health	1,008,416.27
School Health	91,486.32
Tuberculosis Prevention	99,547.50
Park General	464,782.76
Park Bond	213,061.22
Sanitation General	596,893.74
Sanitation Bond	273,760.68
Airport	52,899.94
Police Pension	269,466.00
Fire Pension	288,413.42
Total.....	<u>\$8,619,353.92</u>

and when so amended that the same be passed.

JOSEPH G. WOOD,
Chairman.

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

Ayes, 5, viz: Mr. Moynahan, Mr. Ransom, Mr. Ross, Mr. Wood, President Bach.

Noes, 2, viz: Dr. Hemphill, Mr. Moore.

On motion of Mr. Wood, seconded by Mr. Moynahan, General Ordinance No. 61, 1942, as amended, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 61, 1942, as amended was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 5, viz: Mr. Moynahan, Mr. Ransom, Mr. Ross, Mr. Wood, President Bach.

Noes, 2, viz: Dr. Hemphill, Mr. Moore.

Mr. Wood called for General Ordinance No. 62, 1942, for second reading. It was read a second time.

On motion of Mr. Wood, seconded by Mr. Moynahan, General Ordinance No. 62, 1942, was stricken from the file.

The result of the vote on motion to strike General Ordinance No. 62, 1942, from the file was as follows:

Ayes, 7, viz: Dr. Hemphill, Mr. Moore, Mr. Moynahan, Mr. Ransom, Mr. Ross, Mr. Wood, President Bach.

General Ordinance No. 63, 1942, and Special Ordinance No. 3, 1942, were held for further consideration by the Committees to which they were referred.

On motion of Mr. Ross, seconded by Mr. Wood, the
Common Council adjourned at 9:25 p. m.

Ollie A. Bach

Attest:

President.

John M. Layton

City Clerk.

(SEAL)

GENERAL ORDINANCE No. 61, 1942, AS AMENDED

AN ORDINANCE establishing the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1943, and ending December 31, 1943, 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 1942 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, 1943, and ending December 31, 1943, 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 1943 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 and Wages, Regular		
Mayor	\$ 6,000.00	
Executive Secretary	3,000.00	
Assistant Secretary	1,800.00	
Messenger	1,500.00	
	<hr/>	
Total Item No. 11.....	\$12,300.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	260.00	
25. Repairs	10.00	
3. SUPPLIES		
36. Office Supplies	175.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues.....	450.00	
7. PROPERTIES		
72. Equipment	25.00	
	<hr/>	
GRAND TOTAL — Mayor's		
Office	\$13,220.00	

CITY CLERK

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
City Clerk	\$ 2,400.00	
Deputy Clerk	1,800.00	
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Total Item No. 11.....	\$ 4,200.00	
12. Salaries and Wages, Temporary.....	75.00	

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	100.00	
24. Printing and Advertising.....	5,000.00	
25. Repairs	25.00	
3. SUPPLIES		
36. Office Supplies	250.00	
7. PROPERTIES		
72. Equipment	50.00	
		GRAND TOTAL—City Clerk...\$ 9,700.00

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
2 Clerks @ \$1,620.00.....	3,240.00
1 Clerk	1,200.00
1 County Treasurer (Statutory)....	1,600.00
1 County Auditor (Statutory).....	600.00
Total Item No. 11.....	\$24,840.00

	Tax Levy	Gas Tax
12. Salaries and Wages, Temporary....	200.00	
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	450.00	
24. Printing and Advertising.....	200.00	
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.....	3,477.50	
53. Refunds, Awards and Indemnities...	25.00	
54. Rents	25.00	
 6. CURRENT OBLIGATIONS		
61. Interest		
61-1 Interest on Bonds.....	\$192,458.31	
61-2 Interest on Temporary Loans	3,000.00	
62. Grants and Subsidies		
62-1 Memorial Day Services.....	350.00	
62-2 John Herron Art Institute....	8,500.00	
 7. PROPERTIES		
72. Equipment	100.00	
 GRAND TOTAL — City Con- troller		
	\$241,485.81	

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	
	<hr/>	
Total Item No. 11.....	\$14,160.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation		
City Hall	50.00	
Court House	150.00	
	<hr/>	
Total Item No. 21.....	\$ 200.00	
25. Repairs		
City Hall	137.50	
Court House	225.00	
	<hr/>	
Total Item No. 25.....	\$ 362.50	

3. SUPPLIES

36. Office Supplies		
City Hall	625.75	
Court House	658.75	
	<hr/>	
Total Item No. 36.....	\$ 1,284.50	

7. PROPERTIES

72. Equipment		
Court House	15.00	
	<hr/>	

GRAND TOTAL—Barrett Law \$16,022.00

DEPARTMENT OF LAW

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Corporation Counsel (Statutory)....\$	4,500.00	
City Attorney (Statutory).....	3,600.00	
Assistant City Attorney.....	3,000.00	
Assistant City Attorney.....	2,900.00	
Assistant City Attorney.....	1,500.00	
Assistant City Attorney.....	1,500.00	
City Prosecutor	1,800.00	
Deputy City Prosecutor.....	1,500.00	
Claim Agent	650.00	
Clerk-Stenographer	1,700.00	
Secretary-Stenographer	1,800.00	
For City Prosecutor's Office		
2 Clerks @ \$1,200.00.....	2,400.00	
	<hr/>	
Total Item No. 11.....	\$26,850.00	
13. Other Compensations	1,500.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	375.00
24. Printing and Advertising.....	400.00
25. Repairs	80.00
26. Other Contractual	400.00

3. SUPPLIES

36. Office Supplies	585.00
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5. CURRENT CHARGES

53. Refunds, Awards and Indemnities	11,500.00
55. Subscriptions and Dues.....	500.00

7. PROPERTIES

72. Equipment	541.00
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GRAND TOTAL—Depart-
 ment of Law.....\$42,731.00

CITY PLAN COMMISSION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Secretary-Engineer	\$ 3,200.00	
1 Jr. Engineer	2,600.00	
2 Draftsmen @ \$1,700.00.....	3,400.00	
1 Clerk-Stenographer	1,440.00	
	<hr/>	
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	50.00
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GRAND TOTAL — City Plan
 Commission\$11,699.00

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	1,317.00	
1 Stenographer	1,317.00	
2 Clerks @ \$1,317.00.....	2,634.00	
	<hr/>	
Total Item No. 11.....	\$15,103.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	690.00
24. Printing and Advertising.....	100.00
25. Repairs	100.00

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	100.00
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GRAND TOTAL—Department
of Public Purchase.....\$16,918.00

DEPARTMENT OF PUBLIC WORKS

ADMINISTRATION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 President	\$ 3,000.00	
2 Members @ \$2,100.00	4,200.00	
1 Executive Secretary	1,525.00	\$1,825.00
1 Assistant Secretary	1,560.00	200.00
1 Bond Clerk	1,500.00	
1 Auditor		2,310.75
1 Advertising Clerk		1,380.00
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Total Item No. 11.....	\$11,785.00	\$5,715.75
13. Other Compensations		1,000.00

2. SERVICES—CONTRACTUAL

21-A. Communication and Transportation	7,750.00	
22. Heat, Light and Power.....	789,600.00	
24. Printing and Advertising.....	250.00	1,000.00
25. Repairs	50.00	
26-A. Other Contractual	5,000.00	
26. Other Contractual (Special Fund		156,112.39
26-B. Other Contractual (WPA Projects)		

3. SUPPLIES

33-B. Garage and Motor (WPA Projects)	500.00
36. Office Supplies	250.00

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
51-A. Insurance and Premiums.....	2,100.00	
53-A. Refunds, Awards and Indem- nities	4,500.00	
6. CURRENT OBLIGATIONS		
64. Gross Income Tax and In- terest	500.00	
7. PROPERTIES		
72-A. Equipment	50.00	
	<hr/>	<hr/>
GRAND TOTAL—Depart- ment of Public Works— Administration	\$822,335.00	\$163,828.14

DEPARTMENT OF PUBLIC WORKS
ASSESSMENT BUREAU

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
6 Clerks @ \$1,320.00.....	\$ 7,920.00	
1 Clerk	1,200.00	
	<hr/>	
Total Item No. 11.....	\$ 9,120.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	40.00	
25. Repairs	40.00	
3. SUPPLIES		
36. Office Supplies	229.50	
	<hr/>	
GRAND TOTAL — Assessment Bureau	\$ 9,429.50	

DEPARTMENT OF PUBLIC WORKS
PUBLIC BUILDINGS

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
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....	2,280.00	
2 Telephone Operators @ \$1,200.00	2,400.00	
2 Comfort Station Attendants @ \$879.00	1,758.00	
2 Comfort Station Attendants @ \$780.00	1,560.00	
1 Custodian Tomlinson Hall	1,500.00	
8 Janitors @ \$1,045.00.....	8,360.00	
	<hr/>	
Total Item No. 11.....	\$21,808.15	
 2. SERVICES—CONTRACTUAL		
22. Heat, Light and Power.....	13,500.00	
25. Repairs	1,500.00	
26. Other Contractual	222.00	
 3. SUPPLIES		
32. Fuel and Ice	400.00	
34. Institutional and Medical.....	2,500.00	
38. General Supplies	550.00	
 4. MATERIALS		
41. Building Materials	100.00	
45. Repair Parts	100.00	
 7. PROPERTIES		
72. Equipment	200.00	
	<hr/>	
GRAND TOTAL—Public Build- ings	\$40,880.15	

DEPARTMENT OF PUBLIC WORKS

MUNICIPAL GARAGE

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Superintendent	\$ 3,000.00	
Foreman	2,400.00	
Stenographer-Bookkeeper	1,600.00	
Night-man	1,400.00	
	<hr/>	
Total Item No. 11.....	\$ 8,400.00	
12. Salaries and Wages, Temporary		
8 Mechanics @ .80 per hour.....	8,320.00	\$ 8,320.00
4 Mechanics @ .70 per hour.....	1,820.00	5,460.00
	<hr/>	<hr/>
Total Item No. 12.....	\$10,140.00	\$13,780.00

2. SERVICES—CONTRACTUAL

22. Heat, Light and Power.....	1,800.00	
25. Repairs		1,600.00

3. SUPPLIES

33. Garage and Motor.....	7,000.00	8,542.50
36. Office Supplies	200.00	

4. MATERIALS

45. Repair Parts	3,000.00	4,200.00
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7. PROPERTIES

72. Equipment		500.00
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GRAND TOTAL — Municipal

Garage	\$30,540.00	\$28,622.50
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DEPARTMENT OF PUBLIC WORKS
CITY CIVIL ENGINEER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	Tax Levy	Gas Tax
11-1 Office Division		
City Civil Engineer	\$ 4,500.00	
Assistant 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.....	5,100.00	1,700.00
Secretary to Engineer.....	1,254.00	
2 Senior Field Aides @ \$2,177.00....	2,177.00	2,177.00
2 Instrument Men @ \$1,500.00.....	1,500.00	1,500.00
4 Rodmen, Chainmen @ \$1,350.00....	2,700.00	2,700.00
2 Clerk Stenographers @ \$1,440.00	2,880.00	
Chief Clerk	2,392.00	
2 Clerks @ \$1,598.00.....	3,196.00	
Detailer and Draftsman (Bridges)	1,800.00	
	<hr/>	<hr/>
Total Item No. 11-1.....	\$39,283.00	\$11,277.00
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 @ \$1,350.00....		2,700.00
	<hr/>	<hr/>
Total Item No. 11-2.....	\$ 4,462.00	\$ 6,377.00

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
11-3 Inspection Division		
Chief Inspector	2,392.00	
2 Senior Inspectors @ \$1,818.00....	3,636.00	
4 Inspectors @ \$1,598.00	6,392.00	
5 Inspectors @ \$1,408.00.....	4,224.00	2,816.00
10 Inspectors @ \$924.00.....		9,240.00
Clerk	1,524.00	
	<hr/>	<hr/>
Total Item No. 11-3.....	\$18,168.00	\$12,056.00

	Tax Levy	Gas Tax
11-4 Laboratory		
Material Engineer	3,450.00	
Assistant Material Engineer.....		2,593.00
Material Engineer, Junior.....		1,452.00
Chemist	1,818.00	
2 Engineer's Assistant @ \$1,408.00	2,816.00	
	<hr/>	
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
7 Foremen of Laborers @ \$1,865.00		13,055.00
Operating Engineer		1,760.00
Day Fireman @ .60 per hour.....		1,747.00
2 Clerks @ \$1,524.00.....		3,048.00
2 Foremen of Laborers, Jr. @ \$1,372.00		2,744.00
2 Guards @ \$1,386.00.....		2,772.00
Inspector		1,598.00
		<hr/>
Total Item No. 11-8.....		\$31,204.00
11-9 Utilities Division		
Investigator	1,871.00	
Senior Inspector	1,818.00	
	<hr/>	
Total Item No. 11-9.....	\$ 3,689.00	
12. Salaries and Wages, Temporary		
12-2 Maintenance Division—Bridges		
Stone Masons @ \$1.60 per hour.....	1,148.80	1,147.20
Painters @ \$1.30 per hour.....	1,371.50	1,371.50
Truck Drivers @ .60 per hour.....	624.00	624.00
Laborers @ .55 per hour.....		5,720.00
	<hr/>	
Total Item No. 12-2.....	\$ 3,144.30	\$8,862.70
12-5 Maintenance Division—Sidewalks and Curbs		
Truck Drivers @ .60 per hour.....	1,200.00	1,200.00
Finishers @ .70 per hour.....	1,225.00	1,225.00
Laborers @ .55 per hour.....	4,558.40	4,558.40
	<hr/>	
Total Item No. 12-5.....	\$ 6,983.40	\$6,983.40

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
12. Salaries and Wages, Temporary		
12-8 Maintenance Division—Paved Streets		
2 Night Firemen @ .60 per hour....		2,496.00
1 Mixer Operator @ .70 per hour....		1,445.50
1 Maintenance Man		1,456.00
1 Blacksmith @ \$1.25 per hour.....		2,105.00
1 Blacksmith Helper @ .97 per hour		1,542.30
9 Truck Drivers @ .60 per hour...		9,720.00
Asphalt Rakers and Finishers @		
.70 per hour.....		17,181.50
Laborers @ .55 per hour.....		43,637.00
1 Dumpman		200.00
2 Transit Mixer Operators @ .70		
per hour		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.....		5,700.00
33. Garage and Motor.....		5,000.00
35. Laboratory	300.00	200.00
36. Office Supplies	300.00	500.00
38. General Supplies	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	Tax Levy	Gas Tax
72. Equipment	800.00	1,266.00
GRAND TOTAL — City Civil Engineer	\$86,453.70	\$230,899.40

DEPARTMENT OF PUBLIC WORKS

STREET COMMISSIONER

1. SERVICES—PERSONAL

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 @ \$1,360.00.....	4,080.00
Total Item No. 11-2	\$ 7,780.00

11-3 SHELBY ST. GARAGE

Foreman Garage	1,400.00
Storeroom Clerk	1,360.00
Total Item No. 11-3.....	\$ 2,760.00

11-4 STREET SANITATION

	Tax Levy	Gas Tax
Senior Inspector		2,100.00
District Inspector (Nights)		1,700.00
5 Inspectors @ \$1,600.00.....		<u>8,000.00</u>
Total Item No. 11-4.....		\$11,800.00

11-7 UNIMPROVED STREET MAINTENANCE

Senior Inspector		2,100.00
2 Inspectors @ \$1,600.00.....		<u>3,200.00</u>
Total Item No. 11-7.....		\$ 5,300.00

12. Salaries and Wages, Temporary,

12-1 CONSTRUCTION REPAIRS

1 Union Foreman Labor @ \$1.52½ pr. hr.	2,527.00	
2 Union Carpenters @ \$1.42½ pr. hr.	4,693.00	
1 Union Sign Painter @ \$1.42½ pr. hr.	2,346.50	
1 Union Painter @ \$1.42½ pr. hr.		2,106.00
1 Union Blacksmith @ \$1.25 pr. hr.		1,785.00
1 Union Blacksmith Helper @ \$.97 pr. hr.		1,385.16
3 Carpenter Helpers @ \$.55 pr. hr.		2,673.00
2 Truck Drivers @ \$.60 pr. hr.....		<u>1,944.00</u>
Total Item No. 12-1.....	\$ 9,566.50	\$ 9,893.16

1. SERVICES—PERSONAL

12. Salaries and Wages, Temporary

12-2 SEWER SANITATION

4 Semi-Skilled Edu. Oper. @ \$.65 pr. hr.	5,408.00
43 Maintenance Men @ \$.60 pr. hr.	53,664.00
8 Truck Drivers and Crew Fore- men @ \$.65 pr. hr.....	<u>10,816.00</u>

	Tax Levy	Gas Tax
3 Emergency Truck Drivers @ \$.65 pr. hr.	4,056.00	
2 Laborers (Dumpmen) @ \$5.00 per week	520.00	
Total Item No. 12-2.....	<u>\$74,464.00</u>	

12-3 SHELBY STREET GARAGE

1 Guard (Watchman) @ \$27.00 per week	700.00	700.00
3 Red Light Men @ \$.60 pr. hr.....	2,620.80	2,620.80
1 Truck Greaser @ \$.60 pr. hr.....	780.00	780.00
2 Maintenance Men @ \$.55 pr. hr.	1,430.00	1,430.00
1 Car Washer @ \$.55 pr. hr.....	572.00	572.00
1 Red Light Tender @ \$.55 pr. hr.	643.50	643.50
Total Item No. 12-3.....	<u>\$ 6,746.30</u>	<u>\$ 6,746.30</u>

12-4 STREET SANITATION

7 Day Power Sweeper Operators @ \$.65 pr. hr.....		9,100.00
3 Night Power Sweeper Operators @ \$.65 pr. hr.....		3,900.00
6 Day Flusher Operators @ \$.65 pr. hr.		7,800.00
3 Night Flusher Operators @ \$.65 pr. hr.		3,900.00
19 Day Truck Drivers @ \$.60 pr. hr.		23,712.00
3 Night Truck Drivers @ \$.60 pr. hr.		3,744.00
47 Day Laborers @ \$.55 pr. hr.....		53,768.00
3 Day Laborers (Business District) @ \$.55 pr. hr.....		4,118.40
40 Night Laborers @ \$.55 pr. hr....		45,760.00
2 Broom Maker Mechanics @ \$.60 pr. hr.		2,496.00
1 Mechanic @ \$.70 pr. hr.....		1,456.00
3 Laborers (Dumpmen) @ \$4.50 pr. week		702.00
Total Item No. 12-4.....		<u>\$160,456.40</u>

12-6 WEED ERADICATION

	Tax Levy	Gas Tax
1 Foreman of Labor @ \$.65 pr. hr.	260.00	
1 Truck Driver @ \$.60 pr. hr.....	240.00	
1 Power Machine Mower Operator @ \$.60 pr. hr.....	240.00	
2 Hand Power Mower Operators @ \$.60 pr. hr.....	480.00	
6 Laborers @ \$.55 pr. hr.....	1,320.00	
Total Item No. 12-6.....	\$ 2,540.00	

12-7 UNPAVED STREET MAINTENANCE

16 Truck Drivers @ \$.60 pr. hr.....	19,968.00
38 Laborers @ \$.55 pr. hr.....	43,472.00
6 Road Patrol Oper. @ \$.65 pr. hr.	7,680.00
2 Road Oiler Oper. @ \$.65 pr. hr....	2,568.00
2 Road Oiler Helpers @ \$.60 pr. hr.	2,432.00
1 Oil House Unit Oper. @ \$.60 pr. hr.	1,248.00
Total Item No. 12-7.....	\$77,368.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	200.00	
22. Heat, Light and Power.....	400.00	
24. Printing and Advertising	25.00	
25. Repairs	150.00	540.00
26. Other Contractual	25.00	

3. SUPPLIES

32. Fuel and Ice.....	1,200.00	
33. Garage and Motor.....		9,000.00
34. Institutional and Medical.....	110.00	
36. Office Supplies	400.00	
38. General Supplies	2,665.00	2,330.20

4. MATERIALS

41. Building Materials	750.00	
42. Sewer Materials	5,875.00	
43. Unpaved Streets		27,000.00
45. Repair Parts	475.00	1,159.20

7. PROPERTIES

	Tax Levy	Gas Tax
72. Equipment	1,000.00	8,550.00
GRAND TOTAL—Street Com-		
missioner	\$119,731.80	\$329,743.26

DEPARTMENT OF PUBLIC WORKS
TRAFFIC ENGINEER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
Traffic Engineer		\$ 3,600.00
Secretary		1,440.00
Engineer, Draftsman, Statistician..		1,800.00
Total Item No. 11.....		\$ 6,840.00
12. Salaries and Wages, Temporary.....		1,800.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	300.00
24. Printing and Advertising.....	400.00
25. Repairs	25.00

3. SUPPLIES

33. Garage and Motor.....	200.00
36. Office Supplies	150.00
38. General Supplies	50.00

4. MATERIALS

45. Repair Parts	50.00
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5. CURRENT CHARGES

55. Subscriptions and Dues.....	50.00
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7. PROPERTIES

72. Equipment	800.00
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GRAND TOTAL—Traffic	
Engineer	\$10,665.00

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) @ \$900.00 each	1,800.00	
1 Stenographic Clerk	1,860.00	
1 Clerk	1,680.00	
1 Surgeon, Police and Fire Departments	2,184.00	
	\$10,024.00	
Total Item No. 11.....	\$10,024.00	

12. Salaries and Wages, Temporary

Merit Board	1,800.00
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2. SERVICES—CONTRACTUAL

21. Communication and Transportation	435.00
24. Printing and Advertising.....	50.00
25. Repairs	40.00
26. Other Contractual	825.00

3. SUPPLIES

36. Office Supplies	350.00
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5. CURRENT CHARGES

51. Insurance and Premiums.....	100.00
53-A. Refunds, Awards and Indemnities	3,500.00
53-B. Refunds, Awards and Indemnities	7,500.00

6. CURRENT OBLIGATIONS

64. Taxes	1,000.00
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7. PROPERTIES

	Tax Levy	Gas Tax
72. Equipment	175.00	

GRAND TOTAL — Department
of Public Safety, Adminis-
tration\$25,799.00

DEPARTMENT OF PUBLIC SAFETY
CIVILIAN DEFENSE BUREAU

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular.....\$ 1,200.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation 8,000.00
22. Heat, Light and Power..... 500.00
23. Instruction 500.00
24. Printing and Advertising..... 1,500.00
25. Repairs 2,000.00

3. SUPPLIES

32. Fuel and Ice..... 200.00
34. Institutional and Medical 800.00
36. Office Supplies 2,000.00
38. General Supplies 3,000.00

4. MATERIALS

44. General Materials 500.00

5. CURRENT CHARGES

54. Rents 1,200.00

7. PROPERTIES

72. Equipment 3,600.00

GRAND TOTAL — Civilian De-
fense Bureau\$25,000.00

DEPARTMENT OF PUBLIC SAFETY
 COMMISSIONER OF BUILDINGS

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
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 Plumbing Inspector.....	2,500.00	
1 Chief Elevator Inspector.....	2,500.00	
1 Chief Sign Inspector.....	2,250.00	
1 Chief Clerk	1,800.00	
3 Building Inspectors @ \$2,400.00..	7,200.00	
4 Electrical Inspectors @ \$2,400.00	9,600.00	
2 Plumbing Inspectors @ \$2,400.00	4,800.00	
1 Chief Smoke Inspector.....	2,100.00	
1 Smoke Inspector	2,000.00	
2 Smoke Inspectors @ \$1,900.00.....	3,800.00	
1 Clerk-Observer—Smoke	1,500.00	
1 Stenographer	1,500.00	
1 Secretary to Board of Plumber Examiners	100.00	
1 Secretary to Board of Electrical Examiners	100.00	
1 Bookkeeper and Statistician.....	1,500.00	
1 Typist	1,080.00	
3 Members, Board of Electrical Ex- aminers	180.00	
3 Members, Board of Plumber Ex- aminers	180.00	
	<hr/>	
Total Item No. 11.....	\$56,190.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	190.00
24. Printing and Advertising.....	10.00
25. Repairs	25.00

3. SUPPLIES

36. Office Supplies	606.80
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7. PROPERTIES

	Tax Levy	Gas Tax
72. Equipment	68.00	
	<hr/>	
GRAND TOTAL—Commissioner of Buildings	\$57,089.80	

DEPARTMENT OF PUBLIC SAFETY

DOG POUND

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Asst. Pound Keeper and Maintenance Man	\$ 1,200.00
4 Dog Catchers @ \$1,080.00.....	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

25. Repairs	300.00
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3. SUPPLIES

31. Food	400.00
32. Fuel and Ice.....	300.00
33. Garage and Motor.....	600.00
34. Institutional and Medical	229.10
36. Office Supplies	22.00
38. General Supplies	90.80

4. MATERIALS

41. Building	57.50
45. Repair Parts	160.10

7. PROPERTIES

72. Equipment	100.00
	<hr/>

GRAND TOTAL—Dog Pound...\$ 9,939.50

DEPARTMENT OF PUBLIC SAFETY
 GAMEWELL DIVISION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Electrical Engineer	\$ 3,300.00	
1 General Foreman	3,000.00	
2 Assistant Foremen @ \$2,400.00....	4,800.00	
6 Circuit Repairmen @ \$2,040.00....	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 Repairmen @ \$2,040.00		14,280.00
	<hr/>	<hr/>
Total Item No. 11.....	\$30,140.00	\$14,280.00
12. Salaries and Wages, Temporary.....		6,000.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	20.00	
22. Heat, Light and Power.....	500.00	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

44. General Materials	5,000.00	6,000.00
45. Repair Parts	1,000.00	

7. PROPERTIES

72. Equipment	2,000.00	2,000.00
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GRAND TOTAL — Gamewell Division	<hr/> \$42,160.00	<hr/> \$46,530.00
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DEPARTMENT OF PUBLIC SAFETY
MARKET AND REFRIGERATION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Superintendent of City Market.....	\$ 2,500.00	
Clerk and Bookkeeper.....	1,500.00	
Chief Engineer	1,920.00	
First Asst. Engineer and Guard.....	1,350.00	
Second Asst. Engineer and Guard....	1,350.00	
4 Janitors @ \$1,005.00.....	4,020.00	
Watchman in Garage.....	1,005.00	
Matron	455.00	
	\$14,100.00	
Total Item No. 11.....		

12. Salaries and Wages, Temporary..... 1,650.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	52.00
22. Heat, Light and Power.....	4,300.00
25. Repairs	2,400.00

3. SUPPLIES

32. Fuel and Ice.....	60.00
34. Institutional and Medical.....	220.00
36. Office Supplies	50.00
38. General Supplies	400.00

4. MATERIALS

41. Building Materials	300.00
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7. PROPERTIES

72. Equipment	100.00
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GRAND TOTAL — Market and
Refrigeration\$23,632.00

DEPARTMENT OF PUBLIC SAFETY

WEIGHTS AND MEASURES

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Chief Inspector	\$ 2,000.00	
3 Deputy Inspectors @ \$1,500.00....	4,500.00	
	<hr/>	
Total Item No. 11.....	\$ 6,500.00	

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
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5. CURRENT CHARGES

55. Subscriptions and Dues.....	2.00
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7. PROPERTIES

72. Equipment	50.00
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GRAND TOTAL—Weights and
 Measures\$ 7,292.00

DEPARTMENT OF PUBLIC SAFETY
FIRE DEPARTMENT

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Chief	\$ 5,200.00	
2 First Asst. Chiefs @ \$4,000.00....	8,000.00	
1 Master Mechanic	3,500.00	
1 Director of Fire Prevention.....	3,200.00	
1 Drill Master—Battalion Chief.....	3,000.00	
1 Secretary—Battalion Chief	3,000.00	
1 Asst. Master Mechanic—Battalion Chief	3,000.00	
8 Battalion Chiefs @ \$3,000.00.....	24,000.00	
46 Captains @ \$2,600.00.....	119,600.00	
59 Lieutenants @ \$2,400.00.....	141,600.00	
11 Auto Mechanics—Lieutenants @ \$2,400.00	26,400.00	
10 Chief's Aides — Lieutenants @ \$2,400.00	24,000.00	
104 Chauffeurs @ \$2,200.00.....	228,800.00	
3 Circuit Repairmen (Chauffeurs) @ \$2,200.00	6,600.00	
1 Stenographer-Clerk	2,026.25	
2 Clerks, Merit System @ \$1,300.00	2,600.00	
356 Privates @ \$2,100.00.....	737,673.75	
Probationary, 1st Year...\$1,700.00		
1st Grade, 2nd Year.....	2,026.25	
1st Grade, 3rd Year.....	2,050.00	
1st Grade, 4th Year.....	2,075.00	
1st Grade, 5th Year.....	2,100.00	
Total Item No. 11.....	\$1,342,200.00	

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. Other Contractual	350.00

3. SUPPLIES

	Tax Levy	Gas Tax
32. Fuel and Ice.....	9,500.00	
33. Garage and Motor.....	14,500.00	
34. Institutional and Medical	2,300.00	
36. Office Supplies	1,000.00	
38. General Supplies	3,100.00	

4. MATERIALS

41. Building Materials	6,500.00
45. Repair Parts	12,000.00

5. CURRENT CHARGES

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

72. Equipment	19,000.00
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GRAND TOTAL—Fire
Department\$1,437,575.00

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	10,650.00	
1 Deputy Inspector — Director of Radio	3,750.00	
1 Captain of Traffic.....		3,250.00
1 Captain of Police — License In- spector	3,000.00	
3 Captains of Police—Uniform Di- vision @ \$3,000.00.....	9,000.00	

	Tax Levy	Gas Tax
1 Captain of Identification Bureau	3,000.00	
1 Captain of Detectives.....	3,000.00	
11 Lieutenants of Police @ \$2,600.00	28,600.00	
1 Lieutenant of Police — Police School Instructor	2,600.00	
1 Lieutenant of Police — Juvenile Aid Division	2,600.00	
1 Sergeant of Police—Traffic Main- tenance Division	2,600.00	
30 Sergeants of Police @ \$2,400.00..	72,000.00	
5 Sergeants of Police (Traffic) @ \$2,400.00		12,000.00
3 Humane Sergeants @ \$2,400.00....	7,200.00	
2 Court Bailiffs @ \$2,400.00.....	4,800.00	
2 Identification Sergeants @ \$2,400.00	4,800.00	
18 Detective Sergeants @ \$2,400.00..	43,200.00	
40 Detective Investigators @ \$2,200.00	88,000.00	
4 Corporals of Police @ \$2,200.00....		8,800.00
1 Corporal of Police...@ \$2,200.00		
60 Motorcycle Patrolmen @ 2,250.00		
319 Patrolmen 1st Grade 2nd Yr.@ 2,016.00		
Patrolmen 1st Grade 3rd Yr.@ 2,050.00		
Patrolmen 1st Grade 4th Yr.@ 2,075.00	800,969.00	
Patrolmen 1st Grade 5th Yr. and Over..@ 2,125.00		
Patrolmen 2d Grade 1st Yr.@ 1,700.00		
9 Policewomen@ 2,016.00		
1 Secretary of Police.....	2,700.00	
1 Chief Clerk Traffic Violation Bu- reau	1,600.00	
1 Secretary-Stenographer	1,500.00	
24 Traffic Patrolmen 1st Grade @ \$2,125.00		51,000.00
2 Civilian Merit Clerks @ \$1,300.00	2,600.00	

	Tax Levy	Gas Tax
12 Civilian Stenographer Clerks @ \$1,200.00	14,400.00	
29 Civilian Clerks @ \$1,200.00.....	34,800.00	
3 Civilian Finger Print Classifiers @ \$1,600.00	4,800.00	
1 Assistant Foreman	1,600.00	
2 Traffic Repairmen @ \$1,400.00....	2,800.00	
7 Traffic Repairmen @ \$1,200.00....	8,400.00	
10 Traffic Repairmen (4½ mo. at \$100 per mo.).....	4,500.00	
7 Automobile Mechanics @ \$1,700.00	11,900.00	
3 Auto Mechanic Helpers @ \$1,200.00	3,600.00	
1 Car Washer	1,200.00	
1 Car Washer Helper	1,100.00	
6 Janitors @ \$1,100.00.....	6,600.00	
1 Bookkeeper	1,400.00	
1 Cook	1,080.00	
1 Assistant Cook	900.00	
	<hr/>	
Total Item No. 11.....	\$1,210,449.00	<hr/> \$75,050.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	10,565.76
22. Heat, Light and Power.....	6,118.93
23. Instruction	500.00
24. Printing and Advertising.....	25.00
25. Repairs	8,000.00
26. Other Contractual	950.00

3. SUPPLIES

31. Food	350.00
32. Fuel and Ice.....	354.00
33. Garage and Motors.....	27,000.00
34. Institutional and Medical	2,000.00
36. Office Supplies	7,000.00
38. General Supplies	5,500.00

4. MATERIALS

41. Building Materials	1,200.00	
44. General Materials	4,275.00	7,348.00
45. Repair Parts	8,000.00	

5. CURRENT CHARGES

	Tax Levy	Gas Tax
51. Insurance and Premiums.....	196.00	
54. Rents	1,808.00	
55. Subscriptions and Dues.....	80.50	

7. PROPERTIES

72. Equipment	19,238.50	
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GRAND TOTAL—Police De-		
partment	\$1,313,610.69	\$82,398.00

DEPARTMENT OF PUBLIC SAFETY
RADIO DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
3 Government Licensed Radio Op-	
erators @ \$2,125.00	\$ 6,375.00
1 Government Licensed Radio Op-	
erator	2,075.00
1 Government Licensed Radio Op-	
erator	2,050.00
3 Government Licensed Radio Op-	
erators—Servicemen @ \$2,125.00	6,375.00
1 Government Licensed Radio Op-	
erator—Shopman	2,400.00
1 Radio Station Stenographer.....	1,200.00
1 Radio Station Janitor.....	1,080.00
	<hr/>
Total Item No. 11.....	\$21,555.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	15.00
22. Heat, Light and Power.....	576.78
24. Printing and Advertising.....	45.00
25. Repairs	87.00
26. Other Contractual	86.00

3. SUPPLIES

	Tax Levy	Gas Tax
32. Fuel and Ice.....	161.62	
34. Institutional and Medical.....	63.22	
35. Laboratory	150.00	
36. Office Supplies	223.42	
38. General Supplies	1,476.26	

4. MATERIALS

45. Repair Parts	2,030.62
46. Radio Parts	1,122.20

GRAND TOTAL — Radio Di-
vision\$27,592.12

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 1943, 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 1943 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 AND CHARITIES

ADMINISTRATION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 President	\$ 475.00	
3 Members of Board @ \$100.00.....	300.00	
1 City Sanitarian	5,690.73	
1 Chief Clerk	1,890.00	
Senior Clerk-Stenographer	1,386.00	
2 Clerk-Stenographers @ \$1,200.00	2,400.00	
2 Clerk-Stenographers @ \$1,161.00	2,322.00	
1 Clerk—Accounting and Statistician	1,384.03	
1 Clerk—Junior	1,255.75	
Clerk—Assistant	900.00	
2 Clerks—Assistants @ \$1,094.00....	2,188.00	
14 Inspectors—District Sanitary @ \$1,444.03	20,216.42	
4 Inspectors—Restaurant and Food @ \$1,444.03	5,776.12	
1 Inspector—Meat Chief	1,975.50	
5 Inspectors—Meat Assistants @ \$1,201.50	6,007.50	
1 Medical Officer—Contagious Disease	1,795.50	

	Tax Levy	Gas Tax
1 Medical Officer—Contagious Dis- ease	1,496.25	
1 Rat Elimination Expert Operative	2,000.00	
1 Rat Elimination Assistant.....	1,500.00	
	<hr/>	
Total Item No. 11.....	\$60,958.80	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	5,625.00
24. Printing and Advertising.....	800.00
25. Repairs	50.00
26. Other Contractual	37,000.00

3. SUPPLIES

31. Food	1,000.00
32. Fuel and Ice.....	50.00
33. Garage and Motor.....	800.00
34. Institutional and Medical.....	5,250.00
35. Milk and Food Samples.....	25.00
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 and Indemnities...	250.00
55. Subscriptions and Dues.....	100.00

6. CURRENT OBLIGATIONS

61. Interest	500.00
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7. PROPERTIES

72. Equipment	2,500.00
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GRAND TOTAL—

Administration	\$115,858.80
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LABORATORY DIVISION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Chemist	\$ 2,693.25	
1 Bacteriologist	1,615.95	
1 Technician	1,315.65	
	<hr/>	
Total Item No. 11.....	\$ 5,624.85	

3. SUPPLIES

34. Institutional and Medical.....	200.00
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7. PROPERTIES

72. Equipment	500.00
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GRAND TOTAL—Laboratory...\$ 6,324.85

CHILD HYGIENE DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Supervisor of Clinics.....	\$ 1,620.00
10 Nurses @ \$1,500.00	15,000.00
1 Clerk-Stenographer, Jr.	985.00
17 Dentists (part time)	6,000.00
8 Medical Officers	5,000.00
	<hr/>

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

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	400.00
24. Printing and Advertising.....	100.00
25. Repairs	50.00

3. SUPPLIES

	Tax Levy	Gas Tax
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	\$35,365.00
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PRENATAL AND DENTAL DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
2 Nurses @ \$1,500.00.....	\$ 3,000.00
4 Medical Officers (part time).....	1,014.00
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Total Item No. 11.....	\$ 4,014.00

2. SERVICES—CONTRACTUAL

25. Repairs	50.00
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3. SUPPLIES

34. Institutional and Medical.....	350.00
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GRAND TOTAL—Prenatal and

Dental	\$ 4,414.00
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DAIRY DIVISION
ADMINISTRATION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Director	\$ 3,200.00	
1 Chief Farm Sanitarian.....	2,200.00	
3 Senior F a r m Sanitarians @ \$1,800.00	5,400.00	
4 Junior F a r m Sanitarians @ \$1,680.00	6,720.00	
1 Chief Plant Engineer.....	2,200.00	
1 Junior Plant Engineer.....	1,800.00	
1 Senior Sample Collector.....	1,680.00	
2 Junior S a m p l e Collectors @ \$1,430.00	2,860.00	
1 Clerk-Stenographer	1,430.00	
1 Clerk	1,430.00	
	\$28,920.00	
Total Item No. 11.....		

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	750.00
24. Printing and Advertising.....	1,000.00
25. Repairs	100.00

3. SUPPLIES

33. Garage and Motor.....	3,500.00
34. Household Cleaning and Medical.....	500.00
35. Milk and Food Samples.....	250.00
36. Office Supplies	500.00
38. General Supplies	100.00

4. MATERIALS

45. Repairs	500.00
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5. CURRENT CHARGES

54. Rent	840.00
55. Subscriptions and Dues.....	25.00

7. PROPERTIES

	Tax Levy	Gas Tax
72. Equipment	750.00	
	<u> </u>	
Total—Administration	\$37,735.00	

LABORATORY SECTION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Technician	\$ 1,800.00
	<u> </u>
Total Item No. 11.....	\$ 1,800.00

2. SERVICES—CONTRACTUAL

22. Heat, Light and Power.....	240.00
25. Repairs	150.00

3. SUPPLIES

32. Fuel and Ice.....	100.00
34. Institutional and Medical.....	200.00

7. PROPERTIES

72. Equipment	250.00
	<u> </u>
Total—Laboratory	\$ 2,740.00
GRAND TOTAL—	
Dairy Division	\$40,475.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
CITY HOSPITAL

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Doctors		
Superintendent	\$ 5,500.00	
Assistant Superintendent	3,200.00	
Interns and Residents, Maximum		
\$600.00	14,290.00	
Anaesthetist	4,000.00	
Anaesthetist Assistant	1,200.00	
	\$28,190.00	
12. Salaries and Wages, Temporary		
(Doctors)	750.00	
11. Salaries and Wages, Regular		
Superintendent's Office		
Accounting Clerk, Sr.....	2,400.00	
Accounting Clerk	2,000.00	
2 Accounting Clerks, Jr., Assistant,		
\$1,200.00	2,400.00	
Accounting Clerk, Jr.....	1,080.00	
Clerk-Stenographer	1,200.00	
Clerk-Stenographer	1,080.00	
Clerk, Junior—Messenger	1,080.00	
 Business Manager's Office		
Business Manager	3,551.10	
Inventory and Record Clerk.....	1,500.00	
Clerk-Stenographer	1,260.00	
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	

	Tax Levy	Gas Tax
Telephone Operators	6,900.00	
Supervisor — Maximum \$1,500.00		
Other Operators — Maximum \$1,080.00.		

Receiving Office

Chief Admitting Officer.....	1,620.00
Asst. Admitting Officer	1,200.00
Admitting Officer (2nd shift).....	1,200.00
Admitting Officer (3rd shift).....	1,200.00
Asst. Admitting Officer	840.00
Clerk, Junior	1,200.00

Record Office

Chief Record Librarian.....	1,800.00
Asst. Record Librarian	1,440.00
Record Clerks—Maximum \$1,200.00	6,720.00
Total	\$47,565.10

12. Salaries and Wages, Temporary (Offices)	225.00
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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

PHYSICAL THERAPY

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Medical Technicians — Maximum		
\$1,800.00	3,200.00	
Orderly	900.00	
	<hr/>	
Total 11	\$ 4,100.00	

HOUSEKEEPING

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
Custodian	\$ 1,320.00	
Janitors—Maximum \$840.00	19,320.00	
Laborers—Maximum \$840.00	2,520.00	
Maids—Maximum \$600.00	3,000.00	
Linen Room Matron.....	900.00	
Seamstresses—Maximum \$900.00	2,280.00	
House Matron (Doctors' Quarters)	850.00	
	<hr/>	
Total 11	\$30,190.00	
12. Salaries and Wages, Temporary		
Housekeeping	200.00	

SOCIAL SERVICE

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
Director	\$ 2,160.00	
Clinic Workers, Jr., Maximum		
\$1,200.00	4,800.00	
Clinic Worker (Psychiatric).....	1,500.00	
Clinic Workers, Sr., Maximum		
\$1,400.00	5,720.00	
Clerk-Stenographer	1,440.00	
	<hr/>	
Total 11	\$15,620.00	

MAINTENANCE AND REPAIRS

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Laborers—Maximum \$1,200.00	\$ 9,000.00	
Storekeeper	1,800.00	
3 Store Room Clerks.....	2,520.00	
2 Guards, Night: 1 @ \$1,080.00,		
1 @ \$960.00.....	2,040.00	
2 Guards, Day: 1 @ \$840.00,		
1 @ \$420.00.....	1,260.00	
Printer	1,680.00	
Incinerator Attendant	840.00	

Maintenance

General Mechanic (Nights and Sun- days)	660.00
Carpenters, Cement Finishers, Elec- tricians, Painters, Plasterers, Plumbers, Steamfitters, and such helpers as shall be needed.....	25,000.00
Total 11	\$44,800.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	6,615.00
22. Heat, Light and Power.....	4,406.52
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	3,750.00

4. MATERIALS

41. Building Materials	5,900.00
44. General Materials	1,000.00
45. Repair Parts	2,500.00

5. CURRENT CHARGES

	Tax Levy	Gas Tax
51. Insurance and Premiums.....	3,450.00	
54. Rents	100.00	
55. Subscriptions and Dues.....	145.00	

7. PROPERTIES

72. Equipment	5,500.00
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GRAND TOTAL—Hospital Ad-
ministration\$397,361.62

X-RAY

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
Roentgenologist	\$ 4,500.00
Medical Stenographer	1,200.00
Orderly	900.00
Technicians—Maximum \$1,800.00....	6,780.00
Clerk, Junior	1,080.00
Photographer	720.00
Total 11	<u>\$15,180.00</u>

3. SUPPLIES

34. Institutional and Medical.....	6,750.00
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4. MATERIALS

45. Repair Parts	400.00
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7. PROPERTIES

72. Equipment	300.00
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Total X-Ray\$22,630.00

GARAGE

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Foreman	\$ 1,920.00	
Mechanic and Chauffeur.....	1,710.00	
Chauffeurs—Maximum \$1,620.00.....	6,480.00	
	<hr/>	
Total 11	\$10,110.00	
12. Salaries and Wages, Temporary.....	300.00	

2. SERVICES—CONTRACTUAL

25. Repairs	400.00
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3. SUPPLIES

33. Garage and Motors.....	3,000.00
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4. MATERIALS

45. Repair Parts	475.00
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7. PROPERTIES

72. Equipment	2,700.00
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Total Garage	<hr/> \$16,985.00
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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) @ \$1,200.00.....	2,400.00
2 Head Nurses (Instructors) @ \$1,500.00	3,000.00
Chemistry Instructor	735.00
Sociology Instructor	160.00

	Tax Levy	Gas Tax
Massage Instructor	350.00	
Music Instructor	100.00	
Physical Instructor	100.00	
Psychology Instructor	100.00	
Clerk-Stenographer	1,200.00	
Clerk, Junior	1,080.00	
2 Laborers (Sterilizers) @ \$660.00	1,320.00	
Clerk-Stenographer	1,320.00	

CENTRAL SUPPLY DEPARTMENT

4 Hospital Attendants (Dressing Makers) @ \$648.00 each.....	\$ 2,592.00
Attendant (Appliances and Gas)....	1,200.00

NURSES HOME ANNEX

House Matron (Day).....	\$ 900.00
House Matron (Night)	840.00
Maids—Maximum \$600.00	3,000.00
Janitors	1,680.00

WARDS

Graduate Nurses:

Supervisors (\$34,800.00)	
Nurse Assts. (\$42,000.00)	\$76,800.00
Orderlies—Maximum \$900.00	17,400.00
Attendants—Maximum \$960.00.....	13,440.00
Maids—Maximum \$660.00	10,980.00
	<hr/>
Total 11	\$147,077.00
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

Tax Levy Gas Tax

34. Institutional and Medical..... 2,200.00

5. CURRENT CHARGES

55. Subscriptions and Dues..... 26.00

7. PROPERTIES

72. Equipment 500.00

Total Training School.....\$152,178.00

POWER PLANT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Operating Engineer (Chief).....\$ 2,500.00
 Operating Engineers — Maximum
 \$1,700.00 13,600.00
 Fireman—Maximum \$1,540.00 4,620.00
 Mechanic 1,380.00

Total 11\$22,100.00

12. Salaries and Wages, Temporary..... 400.00

2. SERVICES—CONTRACTUAL

25. Repairs 2,800.00

3. SUPPLIES

32. Fuel and Ice..... 40,000.00
 33. Garage and Motors..... 200.00
 37. Power Plant Supplies..... 3,250.00
 38. General Supplies 900.00

4. MATERIALS

45. Repair Parts 900.00

7. PROPERTIES

	Tax Levy	Gas Tax
72. Equipment	1,000.00	
	<hr/>	
Total Power Plant.....	\$71,550.00	

LAUNDRY

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
Laundry Foreman	\$ 1,800.00
Laundry Workman, Sr. (Washman)	1,200.00
Laundry Workman, Heavy Duty (Tumbler)	1,080.00
Laundry Workman, Heavy Duty (Extractor)	1,020.00
2 Laundry Workmen (Linen Haul- ers), Maximum \$1,020.00.....	2,040.00
Laundry Workman (Assorter).....	780.00
Laundry Operator (Checker)	780.00
Laundry Workers — Maximum \$720.00	15,800.00
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Total 11	\$24,500.00
12. Salaries and Wages, Temporary.....	950.00

2. SERVICES—CONTRACTUAL

25. Repairs	500.00
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3. SUPPLIES

34. Institutional and Medical.....	4,000.00
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4. MATERIALS

45. Repair Parts	1,500.00
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7. PROPERTIES

72. Equipment	1,000.00
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Total Laundry	\$32,450.00

LABORATORY

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Pathologist	\$ 4,500.00	
Medical Technicians — Maximum		
\$1,800.00	10,640.00	
Clerk-Stenographer	1,200.00	
Clerk, Junior-Stenographer	1,080.00	
Maid	660.00	
Orderly (Day)	900.00	
Orderly (Night)	900.00	
Embalmer (Part Pay).....	360.00	
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Total 11	\$20,240.00	
12. Salaries and Wages, Temporary.....	150.00	

2. SERVICES—CONTRACTUAL

25. Repairs	75.00
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3. SUPPLIES

34. Institutional and Medical	5,200.00
38. General Supplies	125.00

7. PROPERTIES

72. Equipment	1,000.00
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Total Laboratory	\$26,790.00

DIETARY

1. SERVICES—PERSONAL

Dietitian, Hospital (Chief).....	\$ 2,400.00
Dietitians—Maximum \$1,200.00.....	9,600.00
2 Cooks, Jr., A. M. and P. M.—	
Maximum \$1,020.00	1,800.00
Cook, Junior (Night).....	780.00
Cook, Junior (Meat)	1,080.00
Meat Cutter (Inspector).....	1,200.00

	Tax Levy	Gas Tax
2 Cooks, Jr. (Meat Cutter Helpers)	1,720.00	
Cook, Junior (Vegetable)	960.00	
Cook, Junior (Pastry).....	840.00	
Janitors—Maximum \$840.00	2,460.00	
Cook, Junior (Fruit Cook).....	780.00	
Maid	600.00	
Laborer—Pan Washer	780.00	
Laborers—Dish Washers	1,200.00	
Laborer—Utility (Night)	780.00	
Kitchen Helper (Coffee).....	780.00	
2 Kitchen Helpers — Maximum \$660.00	1,320.00	
Waitresses—Maximum \$600.00	24,600.00	
Clerk-Stenographer	1,200.00	
Emergency Help	550.00	
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Total Dietary	\$55,430.00	

DISPENSARY

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Investigator	\$ 1,500.00
2 Medical Officers (Part Time) @ \$1,500.00 each	3,000.00
Medical Officers (Part Time).....	600.00
Clerk, Jr. (First Floor Control).....	900.00
2 Clerks, Jr. (Ground Floor Con- trol) 2 shifts.....	1,800.00
Pharmacist	2,400.00
Pharmacist	2,000.00
Pharmacist	900.00
Clerk-Pharmacist	1,080.00
Head Nurse (Supervisor Clinics)....	1,440.00
Nurse (Asst. Supervisor Clinics)....	1,200.00
Maid	660.00
Outdoor O. B. Students.....	1,800.00
Clerk, Junior (Cashier).....	1,200.00
Clerk, Junior (Visiting Physicians' Office, first shift).....	900.00
Clerk, Junior	1,080.00

	Tax Levy	Gas Tax
Clerk, Junior (Visiting Physicians' Office, third shift).....	780.00	
Medical Technician Asst. (Laboratory)	1,500.00	
	<hr/>	
Total Dispensary	\$24,740.00	

INVESTIGATING DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

3 Investigators @ \$1,440.00.....	\$ 4,200.00
Investigating Supervisor	1,500.00
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Total 11

\$ 5,700.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation 164.00

7. PROPERTIES

Total Investigating Dept.....	<hr/> \$ 5,864.00
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GRAND TOTAL—

City Hospital	\$805,978.62
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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 @ \$1,500.00..	10,500.00
1 Flower Mission Hospital Janitor..	855.00
1 Janitor—1965 Caroline Ave.....	200.00
1 Janitor—1906 Howard St.....	200.00

	Tax Levy	Gas Tax
3 Cooks — Fresh Air School @ \$480.00	1,440.00	
1 Cook	320.00	
1 House Matron	920.00	
1 House Matron	920.00	
1 House Matron	350.00	
1 Laundry Worker	100.00	
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Total Item No. 11.....	\$16,505.00	
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.....	50.00	
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	
5. CURRENT CHARGES		
54. Rents	780.00	
55. Subscriptions	10.00	
6. CURRENT OBLIGATIONS		
61. Interest	50.00	
7. PROPERTIES		
72. Equipment	100.00	
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GRAND TOTAL—		
Tuberculosis Prevention	\$25,323.00	

FLOWER MISSION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular.		
Janitors—Maximum \$840.00	\$ 1,680.00	
Mechanic—Laborer	1,200.00	
Record Clerk	900.00	
Attendants—Maximum \$840.00	3,840.00	
Orderlies—Maximum \$900.00	3,600.00	
Maids—Maximum \$600.00	2,400.00	
Nurses	16,272.00	
	<hr/>	
Total 11	\$29,892.00	
12. Salaries and Wages, Temporary.....	277.50	

2. SERVICES—CONTRACTUAL

25. Repairs	1,050.00
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3. SUPPLIES

31. Food	16,000.00
32. Coal	8,000.00
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	1,000.00
45. Repair Parts	350.00

7. PROPERTIES

72. Equipment	750.00
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Total Flower Mission\$74,219.50

GRAND TOTAL—Tuberculosis
Prevention and Flower
Mission\$99,547.50

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
SCHOOL HEALTH

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Supervisor of Nurses.....	\$ 1,620.00	
43 Nurses @ \$1,500.00	64,500.00	
9 Medical Officers @ \$895.16.....	8,056.44	
5 Medical Officers (part time).....	4,370.80	
7 Clinicians @ \$473.44.....	3,314.08	
6 Nutrition Nurses @ \$1,500.00.....	9,000.00	
	\$90,861.32	
Total Item No. 11.....		\$90,861.32

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	50.00
24. Printing and Advertising.....	250.00

3. SUPPLIES

36. Office Supplies	75.00
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6. CURRENT OBLIGATIONS

61. Interest	100.00
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7. PROPERTIES

72. Equipment	150.00
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GRAND TOTAL—

School Health	\$91,486.32
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DEPARTMENT OF PUBLIC PARKS

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		

OFFICE ADMINISTRATION

Superintendent	\$ 4,677.04
Secretary-Stenographer	1,800.00
Auditor	2,350.00
Assistant Auditor	1,500.00

RECREATION

Director	\$ 3,142.12
Stenographer	1,400.00

ENGINEERING

Engineer, Civil	\$ 2,235.00	\$ 1,365.00
Assistant Engineer	2,000.00	800.00
Assistant Engineer	1,025.00	1,000.00
Assistant Engineer	750.00	750.00
Draftsman	1,133.00	567.00

HORTICULTURE

Horticulturist	\$ 2,825.00
Gardener	1,500.00
Gardeners (2)	2,850.00
Florist, Chief	2,500.00
Florist, Asst.	1,500.00
Florists (4)	5,700.00

MAINTENANCE, GENERAL

Supt. of Maintenance.....	\$ 2,300.00	
Storekeeper at Shops.....	1,750.00	
Investigator	1,900.00	
Custodians	20,616.00	
Curator	1,500.00	
Clerk-Librarian	900.00	
Supt. of Construction.....		\$ 2,050.00
Motorcycle Police		8,500.00
Special Police		1,000.00

PLAYGROUNDS AND COMMUNITY CENTERS

	Tax Levy	Gas Tax
Instructors	\$25,680.00	
Summer Supervisors	22,250.00	
Matrons	3,060.00	
Custodians	5,662.50	
Pool Engineers	937.50	
Pool Guards	7,200.00	
Wading Pool Supervisors.....	6,250.00	
Special Supervisors	2,025.00	
	<hr/>	<hr/>
Total Fund 11.....	\$140,918.16	\$16,032.00

12. Salaries and Wages, Temporary

BROOKSIDE SHOPS

Plumbing Foreman	\$ 2,340.00
Maintenance Men (3).....	5,460.00
Maintenance Men	7,800.00
Maintenance Men	12,480.00
Maintenance Men	8,840.00
Maintenance Men	2,808.00
Plumbing Shop Clerk.....	1,040.00

RIVERSIDE NURSERY

Record Clerk	\$ 1,820.00	
Maintenance Supervisor	1,497.60	
Assistant Propagator	1,497.60	
Teamsters	1,540.00	
Tree Trimmers	6,760.00	
Tree Trimmers	3,612.00	\$ 2,704.00

GARFIELD GREENHOUSE

4 Men who act as Foremen, Firemen, Storekeepers, Timekeepers..\$ 5,990.40

GARAGE

	Tax Levy	Gas Tax
Foreman	\$ 1,170.00	\$ 1,170.00
Timekeeper-Clerk	715.00	715.00
Mower Maintenance Men.....	1,820.00	
Maintenance Men	4,992.00	2,808.00
Maintenance Men	3,120.00	877.50
Grinder-Blacksmith		877.50

GENERAL CONSTRUCTION AND MAINTENANCE

Foreman	\$ 1,900.00	
Roller Operator	495.00	\$ 1,412.00
Foreman		1,820.00
Foreman-Service Man (Mowing)....		1,404.00
Chain Man, Engineering Crew.....		1,310.40
Watchmen	3,300.00	546.00
Truck Drivers	14,625.00	5,964.00
Truck Drivers		4,186.00
Fireman		1,352.00
Oiler Operator		1,412.00
Cement Finisher		1,412.00
Sewer Maintenance Man.....		1,412.00
Grader Operator		784.00
Sweeper Operator		728.00
Tractor and Mower Men.....	14,430.00	4,032.00
Common Labor	54,800.00	13,200.00
Janitors	5,200.00	

RECREATION

Sunday Matrons	\$ 576.00	
Ticket Taker	120.00	
Checkers	180.00	

GOLF

Foremen	\$ 9,100.00	
Clerks	5,500.00	
Rangers	1,350.00	
Watermen	2,100.00	
Caddy Masters	576.00	

Total Fund 12.....	\$189,554.60	\$50,126.40
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	Tax Levy	Gas Tax
13. Other Compensation		
Emergencies	500.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	2,900.00	
22. Electricity, Water, Gas.....	52,100.00	
24. Printing and Advertising.....	1,370.00	
25. Contractual Repairs	6,400.00	
26. Other Contractual	2,150.00	600.00
3. SUPPLIES		
32. Fuel	7,000.00	650.00
33. Garage and Motor.....	4,200.00	8,625.00
36. Office Supplies	800.00	
38. General Supplies	20,300.00	800.00
4. MATERIALS		
41. Building Materials	7,100.00	600.00
42. Sewer Materials	800.00	800.00
43. Boulevard Materials	75.00	20,000.00
44. General Materials	2,500.00	200.00
45. Repair parts	3,000.00	2,000.00
5. CURRENT CHARGES		
51. Insurance and Premiums.....	7,900.00	
53. Refunds, Awards, Indemnities.....	500.00	
54. Rentals	350.00	
55. Subscriptions and Dues.....	250.00	
6. CURRENT OBLIGATIONS		
64. Taxes	700.00	
7. PROPERTIES		
71. Buildings, Structures, Improve- ments	5,075.00	
72. Equipment	6,300.00	2,000.00
73. Land	2,040.00	
	<hr/>	<hr/>
GRAND TOTAL—		
Park Department	\$464,782.76	\$102,433.40

DEPARTMENT OF PUBLIC SANITATION
ADMINISTRATION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
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.....	650.00

7. PROPERTIES

72. Equipment	50.00
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Total Administration\$ 5,949.00

COLLECTION DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
Superintendent	\$ 2,820.00
Scale House Clerk	1,680.00
4 Senior Foremen @ \$1,800.00.....	7,200.00
Storekeeper and Dispatcher.....	1,950.00
Garage Foreman	2,400.00
Dead Animal Man.....	1,630.00
	<hr/>

Total Item No. 11.....\$17,680.00

	Tax Levy	Gas Tax
12. Salaries and Wages, Temporary		
6 Auto Mechanics @ \$.80.....	11,980.80	
3 Auto Mechanic Helpers @ \$.70....	5,241.60	
1 Welder @ \$.90.....	2,246.40	
1 Machinist @ \$1.10.....	2,288.00	
1 Trailer Maintenance Man @ \$.90	2,246.40	
1 Maintenance Painter - Carpenter @ \$.80	1,996.80	
1 Curtain Repairman @ \$.70.....	1,747.20	
1 Night Guard @ \$.60.....	436.80	
1 Night Guard @ \$25.00 per week..	1,300.00	
5 Garbage Collector Operators @ \$.65	8,382.40	
18 Tractor-Trailer, Ash and Garbage Train Operators @ \$.65.....	29,203.20	
1 Tractor Bulldozer Operator @ \$.65	1,622.40	
2 Dump Roller Operators @ \$.65....	3,244.80	
39 Ash and Garbage and/or Garbage Collectors @ \$.60.....	58,905.60	
9 Ash Collectors (part time) @ \$.60	6,739.20	
20 Teamsters @ \$1.10.....	54,912.00	
1 Guard @ \$6.00 per week.....	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	25.00
36. Office Supplies	125.00
38. General Supplies	7,000.00

4. MATERIALS

	Tax Levy	Gas Tax
44. General Materials	200.00	
45. Repair Parts	7,500.00	

5. CURRENT CHARGES

51. Insurance	270.00
53. Compensation, Indemnities, Awards	3,600.00

7. PROPERTIES

72. Equipment	2,500.00
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Total Collection Dept.\$255,701.15

GARBAGE REDUCTION PLANT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
Plant Manager	\$ 306.75
Asst. Mgr. Garbage Reduction.....	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)	3,240.00
Chemist	2,100.00
Clerk-Stenographer	1,460.00
Auto Mechanic	1,200.00
Engineer Operator, Jr.....	2,010.00
Fireman, Boiler	1,680.00
3 Machinery Oper. Helpers.....	4,500.00
Coal Passer	1,524.00
Boiler Maker	1,920.00
Laboratory Assistant	1,500.00
Total Item No. 11.....	\$31,900.75

	Tax Levy	Gas Tax
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	
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Total Item No. 12.....	\$31,210.87	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	162.41	
22. Heat, Light, Power, Water.....	488.00	
24. Printing and Advertising.....	25.00	
25. Repairs	597.55	
26. Other Contractual	218.00	
3. SUPPLIES		
32. Fuel and Ice	36,360.00	
33. Garage and Motor	383.57	
34. Institutional and Medical.....	38.14	
35. Laboratory	186.88	
36. Office	82.50	
37. Power Plant Naphtha.....	1,680.00	
38. General Supplies	2,899.15	
4. MATERIALS		
44. General Materials	2,402.71	
45. Repair Parts	3,424.21	
5. CURRENT OBLIGATIONS		
51. Insurance and Premiums.....	3,078.43	
53. Refunds, Awards and Indemnities....	1,000.00	
7. PROPERTIES		
72. Equipment	600.00	
	<hr/>	
Total Garbage Reduction.....	\$116,738.17	

SEWAGE DISPOSAL PLANT

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Plant Manager	\$ 4,500.00	
Engineer (Mechanical)	4,000.00	
Engineer (Activated Sludge)	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.....	2,120.00	
Foreman of Labor.....	2,040.00	
Maintenance Foreman	2,400.00	
9 Sewage Plant Operators.....	14,040.00	
14 Sewage Plant Oper. Helpers.....	20,700.00	
3 Engineers (Operating)	6,030.00	
Chemist (Laboratory Asst.)	1,560.00	
3 Firemen (Boiler)	5,040.00	
2 Machinery Oper. Helpers	3,000.00	
Boilermaker Helper	1,680.00	
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	1,524.00	
3 General Mtce. Men.....	4,500.00	
General Mtce., Carpenter	1,500.00	
Sewage Plant Worker	1,380.00	
Pumping Station Attendant.....	300.00	
Total Item No. 11.....	\$106,389.25	

	Tax Levy	Gas Tax
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.....	5,069.18	
Teamster and Team.....	2,314.00	
3 Sewage Plant Workers (part time)	1,157.20	
Garage Mechanic (Sanders St. Garage)	2,246.40	
	<hr/>	
Total Item 12	\$21,082.32	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	1,371.34	
22. Heat, Light, Power and Water.....	3,484.14	
24. Printing and Advertising.....	100.00	
25. Repairs	1,537.84	
26. Other Contractual	1,141.78	
3. SUPPLIES		
32. Fuel and Ice.....	57,671.00	
33. Garage and Motor.....	1,588.71	
34. Institutional and Medical.....	42.95	
35. Laboratory	268.22	
36. Office Supplies	118.70	
38. General Supplies	4,799.30	
4. MATERIALS		
44. General Materials	10,302.89	
45. Repair Parts	3,393.81	
5. CURRENT OBLIGATIONS		
51. Insurance and Premiums	2,670.25	
53. Refunds, Awards and Indemnities....	1,427.92	

7. PROPERTIES

	Tax Levy	Gas Tax
72. Equipment	1,115.00	
	<hr/>	
Total Sewage Disposal Plant..	\$218,505.42	
	<hr/>	
GRAND TOTAL—Department of Sanitation	\$596,893.74	

BOARD OF PUBLIC WORKS AND SANITATION

MUNICIPAL AIRPORT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Superintendent	\$ 3,500.00
2 Assistant Superintendents @ \$2,100.00	4,200.00
1 Gen'l Mtce. Man and Electrician..	2,100.00
2 Field Mtce. Men @ \$1,320.00.....	2,640.00
1 Chief Registrar	1,800.00
1 Secretary-Auditor	1,800.00
4 Registrars @ \$1,560.00	6,240.00
7 Guards @ \$1,560.00.....	10,920.00
	<hr/>
Total Item No. 11.....	\$33,200.00

12. Salaries and Wages, Temporary

1 Janitor and 1 Extra Man on Field	2,248.00
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2. SERVICES CONTRACTUAL

21. Communication and Transportation	825.00
22. Heat, Light and Power.....	3,500.00
24. Printing and Advertising	25.00
25. Repairs	500.00
26. Other Contractual	400.00

3. SUPPLIES

	Tax Levy	Gas Tax
32. Fuel and Ice.....	3,200.00	
33. Garage and Motor.....	1,000.00	
34. Institutional and Medical	800.00	
36. Office Supplies	660.00	
38. General Supplies	800.00	

4. MATERIALS

41. Building	800.00
44. General Materials	800.00
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
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7. PROPERTIES

72. Equipment	1,000.00
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GRAND TOTAL — Municipal

Airport	\$52,899.94
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FIRE PENSION FUND

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Secretary	\$ 360.00
12. Salaries and Wages, Temporary.....	25.00
13. Other Compensation	600.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	250.00
24. Printing and Advertising	125.00
25. Repairs	25.00

3. SUPPLIES

	Tax Levy	Gas Tax
36. Office Supplies	325.00	

5. CURRENT CHARGES

53. Grants and Awards		
Retired Firemen	153,615.00	
1 Retired Fireman @ \$630.00.....	630.00	
Expected to Retire.....	23,100.00	
Dependent Adults	83,790.00	
Dependent Minors	7,077.32	
Death Benefits	3,000.00	
	<hr/>	
Total Item No. 53.....	\$271,212.32	
54. Rents	11.10	
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	\$288,413.42
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DEPARTMENT OF PUBLIC SAFETY

POLICE PENSION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Secretary	\$ 360.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	80.00
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3. SUPPLIES

	Tax Levy	Gas Tax
36. Office Supplies	120.00	

5. CURRENT CHARGES

53. Awards and Indemnities		
Retired Policemen	145,008.00	
Dependents (Adults)	82,320.00	
Dependents (Minors)	3,600.00	
Disability	6,960.00	
Eligible to Retire.....	25,000.00	
Death Benefits	6,000.00	
	<hr/>	
Total Item No. 53	\$268,888.00	
54. Rents	11.00	
56. Premium on Secretary's Bond.....	7.00	
	<hr/>	
GRAND TOTAL—		
Police Pension	\$269,466.00	

SECTION 5. That for said fiscal year of 1943, 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

11. Salaries and Wages, Regular		
1 Bookkeeper (part time).....	\$	382.50

4. MATERIALS

45. Repair Parts	500.00	
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GRAND TOTAL—		
Track Elevation	\$	882.50

SECTION 6. That for said fiscal year of 1943, 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

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
3 Members @ \$2,400.00.....	\$ 7,200.00	
1 Engineer	3,900.00	
1 Draftsman	1,700.00	
1 Secretary	600.00	
1 Senior Field Air.....	2,177.00	
1 Instrument Man	1,500.00	
3 Rod men and Chainmen @ \$1,350.00	4,050.00	
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Total Item No. 11.....	\$21,127.00	
12. Salaries and Wages, Temporary		
Superintendent @ \$45.00 per week..	2,340.00	
Dragline Operator, 2,340 hrs. @ \$1.00	2,340.00	
Truck Driver, 2,080 hrs. @ \$.60.....	1,248.00	
Laborers, 16,800 hrs. @ \$.50.....	8,400.00	
Motor Truck Mechanic, 2,496 hrs. @ \$.80	1,996.80	
	<hr/>	
Total Item No. 12.....	\$16,324.80	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	910.00
22. Heat, Light and Power.....	350.00
24. Printing and Advertising.....	500.00
25. Repairs	600.00
26. Other Contractual	7,477.20

3. SUPPLIES

32. Fuel and Ice.....	250.00
33. Garage and Motor.....	4,361.15
36. Office Supplies	300.00
38. General Supplies	750.00

	Tax Levy	Gas Tax
4. MATERIALS		
44. General Materials	3,450.08	
45. Repair Parts	1,700.00	
5. CURRENT CHARGES		
51. Insurance and Premiums.....	100.00	
53. Refunds, Awards and Indemnities..	300.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans.....	200.00	
7. PROPERTIES		
72. Equipment	1,000.00	
73. Land	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 1942, a tax rate of sixty-four and forty-eight hundredths cents (\$.6448) for general purposes on each one hundred dollars (\$100.00) valuation of such property; also fifty cents (\$.50) for each poll for general purposes; ten and sixty hundredths cents (\$.1060) for city sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; two and eighteen hundredths cents (\$.0218) for flood prevention sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and sixty-three hundredths cents (\$.0163) for world war memorial bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; fourteen and twenty-one hundredths cents (\$.1421) for board of health and charities fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and forty-five hundredths cents (\$.0145) for

school health fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and fifty-seven hundredths cents (\$.0157) for tuberculosis prevention fund on each one hundred dollars (\$100.00) valuation of such taxable property; seven and twenty-seven hundredths cents (\$.0727) for park general fund on each one hundred dollars (\$100.00) valuation of such taxable property; three and forty-seven hundredths cents (\$.0347) for park district bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; eight and eleven hundredths cents (\$.0811) for sanitation maintenance fund on each one hundred dollars (\$100.00) valuation of such taxable property; four and sixty-nine hundredths cents (\$.0469) for sanitation bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; seven hundredths cents (\$.0070) for airport fund on each one hundred dollars (\$100.00) valuation of such taxable property; four and twenty-eight hundredths cents (\$.0428) for police pension fund on each one hundred dollars (\$100.00) valuation of such taxable property; four and thirty-six hundredths cents (\$.0436) 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, 1943	Jan. 1, 1944	Total
Principal Due	\$281,000.00	\$304,000.00	\$585,000.00
Interest Due	4,138.75	5,683.75	9,822.50
Total.....	\$285,138.75	\$309,683.75	\$594,822.50

FLOOD PREVENTION SINKING FUND BOND AND INTEREST MATURITIES

Principal Due	\$ 40,000.00	\$ 56,000.00	\$ 96,000.00
Interest Due	21,621.25	20,746.25	42,367.50
Total.....	\$ 61,621.25	\$ 76,746.25	\$138,367.50

WORLD WAR MEMORIAL BOND FUND BOND AND INTEREST MATURITIES

Principal Due		\$ 64,000.00	\$ 64,000.00
Interest Due	\$ 13,600.00	13,600.00	27,200.00
Total.....	\$ 13,600.00	\$ 77,600.00	\$ 91,200.00

PARK DISTRICT BOND FUND BOND AND INTEREST MATURITIES

Principal Due		\$137,945.00	\$137,945.00
Interest Due	\$ 37,558.11	37,558.11	75,116.22
Total.....	\$ 37,558.11	\$175,503.11	\$213,061.22

SANITARY DISTRICT BOND FUND BOND AND INTEREST MATURITIES

Principal Due	\$ 24,000.00	\$125,100.00	\$149,100.00
Interest Due	62,487.84	62,172.84	124,660.68
Total.....	\$ 86,487.84	\$187,272.84	\$273,760.68

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 10 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 1943

Fund	Controller Estimate For 1943	Funds Required Balance of Year 1942	Balance July 31, 1942	Taxes Due In Fall 1942	Misc. Rev. Balance 1942 & All 1943	Working Bal. Provided	Amount Required From Taxes 1943	Tax Rate
Corporation	\$4,436,236.07	\$2,909,681.27	\$ 828,480.17	\$1,975,388.55	\$1,137,733.36	\$ 50,042.33	\$3,465,316.59	\$.6448
City Sinking	594,822.50	273,583.36	47,679.36	225,890.00	25,375.00		569,461.50	.1060
Flood Prevention Sinking	138,367.50	91,262.50	16,117.11	86,989.70	9,650.00		116,873.19	.0218
World War Mem. Bond....	91,200.00	82,468.75	39,724.21	41,687.25	4,800.00		87,457.29	.0163
Public Health	1,008,416.27	561,974.94	144,973.04	398,779.50	275,375.00	10,707.30	763,680.97	.1421
School Health	91,486.32	67,703.80	27,792.39	48,354.23	5,475.00		77,618.50	.0145
Tuberculosis Prevention....	99,547.50	65,980.00	28,745.79	46,308.30	6,325.00		84,173.41	.0157
Park General	464,782.76	233,856.07	92,562.58	163,419.90	89,150.00	36,901.65	390,708.00	.0727
Park Bond	213,061.22	190,590.97	92,369.65	112,455.00	12,825.00		186,002.54	.0347
Sanitation General	596,893.74	323,007.71	63,895.70	241,135.68	215,500.00	37,779.46	437,149.53	.0811
Sanitation Bond	273,760.68	199,812.64	85,776.18	120,936.90	14,150.00		252,710.24	.0469
Airport	52,899.94	42,062.78	22,623.88	210.50	35,570.00		37,153.34	.0070
Police Pension	269,466.00				39,400.00		230,066.00*	.0428
Fire Pension	288,413.42	199,447.60	75,051.35	102,546.00	76,034.51		234,229.16	.0436
TOTALS	\$8,619,353.92	\$5,241,432.39	\$1,565,796.41	\$3,564,101.51	\$1,947,362.87	\$ 135,430.74	\$6,932,600.26	\$1.29

* Mandatory by Statute.

N. B. Net estimated taxable property in City of Indianapolis, \$537,425,030.00.
 Net estimated taxable property in Indianapolis Sanitary District, \$539,025,320.00.

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, 1943.

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

STATE OF INDIANA, MARION COUNTY }
CITY OF INDIANAPOLIS, } ss:

I, John M. Layton, Clerk of the City of Indianapolis, Indiana, do hereby certify the above and foregoing is a full, true and complete copy of General Ordinance No. 61, 1942, as amended; that said ordinance was passed by the Common Council on the 7th day of September, 1942, and was signed and approved by the Mayor on the 8th day of September, 1942, and now remains on file and on record in my office.

WITNESS my hand and the official seal of the City of Indianapolis, Indiana, this.....day of September, 1942.

.....
City Clerk.