

REGULAR MEETING

Monday, August 6, 1945

7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chambers at the City Hall, Monday, August 6, 1945, at 7:30 P. M., in regular session. President Schumacher in the chair.

The Clerk called the roll.

Present: Mr. Bowers, Mr. Brown, Mr. Dauss, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. White, President Schumacher.

Absent: Mr. Worley.

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

COMMUNICATIONS FROM THE MAYOR

July 19, 1945

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

Gentlemen:

I have this day approved with my signature and delivered to the City Clerk, Mr. Frank J. Noll, Jr., the following ordinances:

GENERAL ORDINANCE NO. 47. 1945.

AN ORDINANCE establishing a certain passenger and/or loading zone in the City of Indianapolis, pursuant to Section No. 26 of

General Ordinance No. 96, 1928, as amended; and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 50, 1945.

AN ORDINANCE appropriating the sum of Three Hundred Fifty Three Dollars and Seventy-Five Cents (\$353.75) from the anticipated, estimated and unappropriated 1945 balance of the General Fund of the City of Indianapolis to Fund No. 36, Office Supplies, Police Department, Department of Public Safety, for the payment of a 1944 bill; and fixing a time when the same shall take effect.

SPECIAL NO. 7, 1945.

AN ORDINANCE authorizing the sale, alienation and conveyance of certain land of the City of Indianapolis; and fixing a time when the same shall take effect.

Respectfully,

ROBERT H. TYNDALL,
Mayor

COMMUNICATIONS FROM CITY OFFICIALS

August 6, 1945.

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

Gentlemen:

I beg leave to report that pursuant to the laws of the State of Indiana, I caused "Notice to Taxpayers" to be inserted in the following newspapers, to-wit:

A. O. Nos. 51 and 52, 1945—Friday, July 20 and 27, 1945—The Indianapolis Times and The Indianapolis Commercial,

that taxpayers would have the right to be heard on the above ordinances at the meeting of the Common Council to be held August 6,

August 6, 1945]

City of Indianapolis, Ind.

523

1945 and by posting copies of said notices in the City Hall, Court House and Police Station in the City of Indianapolis, which notices remained posted for ten days or more prior to date of hearing.

Sincerely,

FRANK J. NOLL, Jr.,
City Clerk.

August 6, 1945.

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

Gentlemen:

In Re: General Ordinance No. 47, 1945.

I beg leave to report that pursuant to the laws of the State of Indiana, I caused publication to be inserted in the following newspapers:

G. O. No. 47, 1945—Wednesday, July 25 and August 1, 1945—
The Indianapolis Star and Indianapolis Commercial,

and that said ordinance is now in full force and effect as of the last date of publication.

Very truly yours,

FRANK J. NOLL, Jr.,
City Clerk.

August 6, 1945.

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

Gentlemen:

Attached are copies of Appropriated Ordinance No. 53, 1945,

reappropriating the sum of \$11,600.00 from the Street Commissioner to the Department of Public Works, Administration, for tar and gravel on unimproved streets..

I respectfully recommend passage of this Ordinance.

Yours very truly,

ROY E. HICKMAN,
City Controller.

August 6, 1945

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

Gentlemen:

Attached are copies of Appropriation Ordinance No. 54, 1945, reappropriating the sum of \$75,400 in the Department of Public Hospitals.

I respectfully recommend passage of this ordinance.

Yours very truly,

ROY E. HICKMAN,
City Controller.

August 6, 1945.

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

Gentlemen:

Attached are copies of Appropriation Ordinance No. 55. 1945, reappropriating the sum of \$10.00 in the Fire Pension Fund.

I respectfully recommend the passage of this ordinance.

Yours very truly,

ROY E. HICKMAN,
City Controller.

August 6, 1945.

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

Gentlemen:

Attached are copies of Appropriation Ordinance No. 56, 1945, appropriating the sum of \$6,360.41 from the City General Fund to the Legal Department to pay the cost of a suit the City of Indianapolis lost to the Indianapolis Power and Light Company.

I respectfully recommend the passage of this ordinance.

Yours very truly,

ROY E. HICKMAN,
City Controller.

August 6, 1945.

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

Gentlemen:

Attached are copies of Appropriation Ordinance No. 57, 1945, reappropriating the sum of \$4,950.00 in the Police Department.

I respectfully recommend the passage of this ordinance.

Yours very truly,

ROY E. HICKMAN,
City Controller.

August 6, 1945.

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

Gentlemen:

Attached are copies of Appropriation Ordinance No. 58, 1945, appropriating the sum of \$18,657.60 from the City General Fund to the Fire Department and Gamewell Division for the purchase of new hose and replacing and extension of cables.

I respectfully recommend the passage of this ordinance.

Yours very truly,

ROY E. HICKMAN,
City Controller.

August 6, 1945.

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

Gentlemen:

Attached are copies of Appropriation Ordinance No. 59, 1945, appropriating the sum of \$14,000.00 in the Department of Public Health and Hospitals, Isolation Hospital.

I respectfully recommend the passage of this ordinance.

Yours very truly,

ROY E. HICKMAN,
City Controller.

August 6, 1945.

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

Gentlemen:

Attached are copies of Appropriation Ordinance No. 60, 1945, appropriating the sum of \$1000.00 from the City General Fund to the Municipal Dog Pound.

I respectfully recommend the passage of this ordinance.

Yours very truly,

ROY E. HICKMAN,
City Controller.

August 6, 1945.

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

Gentlemen:

Attached hereto are copies of Appropriation Ordinance No. 61, 1945, providing for the use of the City Market parking garage on off days (non-market days), and appropriating as of September 1, 1945, the sum of \$140.00 for the purpose of increasing the present salary of the garage attendant, as compensation for extra days employment.

We respectfully recommend the passage of this ordinance.

Yours very truly,

R. C. DAUSS
Councilman

August 6, 1945.

Honorable Robert H. Tyndall
Mayor of the City of Indianapolis
City Hall, Indianapolis, Indiana.

Dear Sir:

As required by Section 48-1506, Burns' 1933 Revised Statutes, I herewith submit the budget estimates, as revised by me, of all officers and executive departments of the City of Indianapolis, for the year 1945. The estimates are presented in the form of an ordinance designated as the proposed budget of the City of Indianapolis for the year 1946.

In order to raise the money to take care of the net estimated expenditures it will be necessary to fix and establish the tax rate at \$1.771. ..

I respectfully recommend that these budget estimates and the proposed tax rate be approved by you and submitted to the Common Council at the regular meeting on August 6, 1945, for such action as it may deem proper.

Respectfully submitted,

ROY E. HICKMAN,
City Controller

August 6, 1945.

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

Gentlemen:

Re: General Ordinance No. 51, 1945. (1946 Budget)

Pursuant to the laws of the State of Indiana, I herewith submit the proposed budgets of the departments of Government of the City of Indianapolis, Indiana, for the year 1946, together with the proposed tax levies of the various funds, as prepared by the Honorable Roy E. Hickman, City Controller, who has recommended that the proposed budget and tax levies be approved by me and transmitted to your Honorable body.

I have approved this budget and tax levies, and respectfully recommend their adoption by your Honorable body.

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

Respectfully submitted,

ROBERT H. TYNDALL,
Mayor.

August 6, 1945.

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

Gentlemen:

Attached hereto are twenty copies of General Ordinance No. 52, 1945, an ordinance amending Section E-1001 of General Ordinance No. 121, 1925, as amended, Municipal Code, relating to installation of automatic safety pilots on automatic and semi-automatic gas controls.

I respectfully recommend the passage of this ordinance.

Yours very truly,

JOHN A. SCHUMACHER,
Councilman

August 6, 1945.

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

Gentlemen:

Submitted herewith is General Ordinance No. 53, 1945, concerning licensing of taxicab drivers, providing for their regulation, providing penalties for the violation thereof, repealing all ordinances in conflict therewith; and we respectfully recommend its passage.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,

WM. H. REMY,
President

August 6, 1945.

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

Gentlemen:

Submitted herewith is General Ordinance No. 54, 1945, amending
Section 13, Ordinance No. 87, 1935, concerning taxicabs, we respect-
fully recommend its passage.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,

WM. H. REMY,

President

August 6, 1945.

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

Gentlemen:

Submitted herewith is General Ordinance No. 55, 1945, to amend
Section 2 of General Ordinance No. 35, 1937, amending Section 24 of
General Ordinance No. 87, 1935, and we respectfully recommend its
passage.

Respectfully,

BOARD OF PUBLICITY SAFETY,

WM. H. REMY,

President

August 6, 1945.

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

Gentlemen:

Submitted herewith is General Ordinance No. 56, 1945, regulating the erection, construction, enlargement, alteration, repair, moving, removal, demolition, conversion, occupancy, equipment, use, height, area, maintenance, electrical, plumbing, heating, ventilating, and air conditioning of all buildings or structures in the City of Indianapolis; providing for the issuance of permits and collection of fees therefore, and we respectfully recommend its passage.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,

WM. H. REMY,

President,

July 24, 1945.

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

Gentlemen:

Attached hereto are copies of General Ordinance No. 57, 1945, authorizing the Board of Public Works & Sanitation, thru its duly appointed Purchasing Agent, to contract for the following materials and supplies for the resurfacing of unimproved streets.

- Requisition No. 10615. 5 M tons (more or less) Aggregate, Gravel, Crushed or Uncrushed Grade A, to be placed on unimproved streets as directed by the Street Commissioner -----\$2.86 per ton.
- 5 M tons (more or less) Crushed Stone Grade A, to be placed on unimproved streets as directed by the Street Commissioner--\$3.75 ton.
- 250 M Gals. (more or less) Emulsified Asphalt -----0.129 per gal.
- 250 M gals. (more or less) Tar--0.14 per gal.
- 250 M gals. (more or less) Liquid Asphalt -----0.13 per gal.
- 250 M gals. (more or less) LRC Trinidad Liquid Asphalt -----\$50.00 per ton.

All bids were duly advertised according to law, opened in public before the Board of Public Works & Sanitation and contract awarded to the firm whose bid was considered the lowest and best.

I respectfully recommend the passage of this Ordinance.

Very truly yours,

DEPARTMENT OF PUBLIC PURCHASE

EDWARD G. HERETH,
Purchasing Agent.

August 6, 1945.

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

Gentlemen:

Submitted herewith is General Ordinance No. 58, 1945, establishing a 25 foot "loading zone" on the south side of Monument Circle just west of the west curb line of Meridian Street, and we respectfully recommend its passage.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,

WM. H. REMY,
President.

August 6, 1945.

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

Gentlemen:

Submitted herewith is General Ordinance No. 59, 1945, pro-

August 6, 1945]

City of Indianapolis, Ind.

533

hibiting parking at all times on the west side of Commerce Avenue between designated points, on both sides of Road No. 431, between designated points, and making Columbia Avenue preferential at the point where Roosevelt Avenue, west bound, enters the intersection of Columbia Avenue and 13th street.

We respectfully recommend the passage of this ordinance.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,

WM. H. REMY,
President.

August 6, 1945.

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

Gentlemen:

Attached are copies of General Ordinance No. 60, 1945, amending the ordinance concerning bonding of city employees to cover the Members of the Board of Aviation Commissioners.

I respectfully recommend passage of this ordinance, and request passage under suspension of rules.

Yours very truly,

ROY E. HICKMAN,
City Controller.

July 30, 1945.

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

Gentlemen:

Attached hereto are twenty copies of Special Ordinance No. 8, 1945, an ordinance changing the name of a certain street within the city of Indianapolis.

Respectfully yours,

NOBLE P. HOLLISTER,

Director-Secretary,
City Plan Commission.

August 6, 1945.

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

Gentlemen:

Attached hereto are copies of Special Ordinance No. 10, 1945, annexing certain contiguous territory to the City of Indianapolis.

I respectfully recommend the passage of this Ordinance.

Very truly yours,

HERMAN E. BOWERS,
Councilman.

August 6, 1945.

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

Gentlemen:

Submitted herewith are copies of Special Ordinance No. 9, 1945, annexing certain contiguous territory to the City of Indianapolis.

I respectfully recommend the passage of this Ordinance.

Very truly yours,

JOHN A. SCHUMACKER,
Councilman.

August 6, 1945

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

Gentlemen:

Attached please find copies of Special Ordinance No. 11, 1945, authorizing the sale, alienation and conveyance of certain land of the City of Indianapolis, belonging to the City of Indianapolis and no longer necessary for the public use, described as follows:

Lots 14, 15 and 16, part of Out Lot 130 in Yandes Subdivision, located at the corner of South West Street and West Norwood Street, in the City of Indianapolis, Marion County, Indiana.

The Board of Public Works and Sanitation respectfully recommends the passage of this ordinance.

Very truly yours,

BOARD OF PUBLIC WORKS AND
SANITATION,

OTTO T. FERGER,
Executive Secretary.

August 6, 1945.

The Honorable President and Members
Common Council of the
City of Indianapolis.

Gentlemen:

There is transmitted herewith a true copy of Parking Facility Resolution No. 1, containing recommendations of the City Plan Commission relative to provision for improving the regulation of parking facilities provided on the streets of the central downtown business area of the City of Indianapolis through the use of parking meters.

The recommendations have been made pursuant to the provisions of Chapter 237, Sec. 3 of the Acts of 1945 of the General Assembly of the State of Indiana and have been presented to and approved by the Board of Public Works & Sanitation.

In accordance with the above mentioned statute, these recommendations, as adopted, constitute a part of the Master Plan of the City of Indianapolis, and are herewith submitted to your honorable body, as required by law.

The attached plan indicates the meter locations as described in the resolution.

Respectfully,

JOHN W. ATHERTON,
President,
CITY PLAN COMMISSION.
NOBLE P. HOLLISTER,
Secretary,
CITY PLAN COMMISSION.

PARKING FACILITY RESOLUTION NO. 1

WHEREAS, the City Plan Commission of the City of Indianapolis is charged with an empowered by statute to conduct studies and make recommendations concerning, among other phases of the city's physical development, the free movement and circulation of traffic and the need of properly located and adequate parking facilities, and

WHEREAS, the regulation of traffic and street parking is necessary to further the safety and convenience of the public, and

WHEREAS, in the studied opinion of the City Plan Commission, the best possible regulation and maximum use of street parking space within the central business area of the City of Indianapolis can be provided by the installation and use of parking meters,

NOW THEREFORE BE IT RESOLVED by the City Plan Commission of the City of Indianapolis that it does hereby recommend to the Board of Public Works, that meters be installed for the

purpose of providing for the regulation of parking along the following described streets within the central business area, and for the following described manner of parking and limits of time and for the following rates of charges:

On both the east and west sides of Illinois Street, Meridian Street and Pennsylvania Street between Vermont Street and Michigan Street; on both the north and south sides of Vermont Street between Illinois Street and Pennsylvania Street; on the north side of Ohio Street between Senate Avenue and Capitol Avenue; on both the east and west sides of Senate Avenue between Washington Street and Ohio Street; on both the north and south sides of Washington Street between Missouri Street and Senate Avenue; and on both the north and south sides of Washington Street between Alabama Street and East Street for a maximum parking limit of two (2) hours.

On the west side of Capitol Avenue from Maryland Street to New York Street; on the east side of Capitol Avenue from Maryland Street to Washington Street and from Market Street to New York Street; on the west side of Illinois Street from Louisiana Street to Vermont Street and on the east side of Illinois Street from Jackson Place to Vermont Street; on the west side of Meridian Street from Louisiana Street to Washington Street and from Ohio Street to Vermont Street and on the east side of Meridian Street from the Union Station railroad grade separation to Pearl Street and from New York Street to Vermont Street; on the west side of Pennsylvania Street from Maryland Street to Ohio Street and from New York Street to Vermont street and on the east side of Pennsylvania Street from Massachusetts Avenue to Vermont Street; on both the east and west sides of Delaware Street from Maryland Street to New York Street; on both the east and west sides of Alabama Street from Pearl Street to New York Street; on the north side of New York Street from Capitol Avenue to Delaware Street and on the south side of New York Street from Capitol Avenue to Meridian Street, and from Pennsylvania Street to Delaware Street; on the north side of Ohio Street from Capitol Avenue to Meridian Street and from Pennsylvania Street to Alabama Street and on the south side of Ohio Street from Capitol Avenue to Alabama Street; on both the north and south sides of Washington Street from Senate Avenue to

Pennsylvania Street and from Delaware Street to Alabama Street; on both the north and south sides of Maryland Street from Capitol Avenue to Delaware Street; on both the north and south sides of Georgia Street from Capitol Avenue to Meridian Street; on the north side of Jackson Place from Illinois Street to McCrea Street and on both the north and south sides of Jackson Place from McCrea Street to Meridian Street; on both the northeast and southwest sides of Indiana Avenue from Ohio Street to New York Street; on both the northwest and southeast sides of Massachusetts Avenue from Ohio Street to New York Street; and on both the northwest and southeast sides of Kentucky Avenue from Maryland Street to Washington Street, for a maximum parking limit of one (1) hour.

On the north side of Market Street from Illinois Street to the Monument Circle and from Delaware Street to Alabama Street and on the south side of Market Street from Capitol Avenue to the Monument Circle and from Delaware Street to Alabama Street; on the west side of Meridian Street from the Monument Circle to Ohio Street and on the east side of Meridian Street from Washington Street to the Monument Circle and from the Monument Circle to Ohio Street; on the outside perimeter of Monument Circle; on the east side of McCrea Street from Louisiana Street to Georgia Street; and on both the north and south sides of Louisiana Street from McCrea Street to Meridian Street for a maximum parking limit of thirty-six (36) minutes.

And on the north side of Ohio Street from Meridian Street to Pennsylvania Street; on both the north and south sides of Market Street from the Monument Circle to Delaware Street; on both the north and south sides of Washington Street from Pennsylvania Street to Delaware Street; on the east side of Meridian Street from Pearl Street to Washington Street; on the west side of Pennsylvania Street from Ohio Street to New York Street and on the east side of Pennsylvania Street from Maryland Street to Ohio Street; and on both the northeast and southwest sides of Virginia Avenue from Maryland Street to Washington Street, for a maximum parking limit of twenty-four (24) minutes,

And that actual location of parking meters within the above.

described limits shall be determined by the Board of Safety and the Traffic Engineer with due allowance for clearance of alley and street intersections and fire hydrants, reserved loading zones and other necessary prohibitions to parking and that parallel to curb parking is recommended throughout the described area with a minimum of twenty (20) feet provided for each interior parking space and eighteen (18) feet for each end parking space,

And that recommended rates of charges are to be uniform based on a charge of one (1) cent for each twelve (12) minutes of parking use resulting in a maximum charge of ten (10) cents for the two (2) hour zones, five (5) cents for the one (1) hour zones, three (3) cents for the thirty-six (36) minutes zones and two (2) cents for the twenty-four (24) minutes zones, And that the actual number of meters required and the proportion as to parking time limits be determined by a detailed investigation conducted by the Traffic Engineer and the Board of Safety, and recommended to the Board of Public Works & Sanitation.

And that in purchasing the number of meters thus determined, it is recommended that a comparison be made of payment through collections and full payment by temporary borrowings, as authorized by statute, so that the lowest possible total cost may be determined.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Board of Public Works of the City of Indianapolis, Indiana, for review and action.

/s/ JOHN W. ATHERTON,
President,

CITY PLAN COMMISSION.

/s/ NOBLE P. HOLLISTER,
Secretary,

CITY PLAN COMMISSION.

I hereby certify that this is a true copy of Parking Facility Resolution No. 1.

/s/ NOBLE P. HOLLISTER,
Secretary,
CITY PLAN COMMISSION.

Approved this 3rd day of August, 1945.

BOARD OF PUBLIC WORKS — SANITATION,

/s/ SHERLIE A. DEMING,
/s/ WALTER E. HEMPHILL,
/s/ JOSEPH B. WADE,
/s/ GIDEON W. BLAIN,
/s/ O. B. HANGER.

SPECIAL COMMUNICATIONS

August 6, 1945.

Mr. John A. Schumacher, President
Common Council, City of Indianapolis
Indianapolis 4, Indiana.

Dear Mr. Schumacher:

The Board of School Commissioners of the City of Indianapolis have an option on a 5-acre tract of ground from Goldie Shearer which the Board desires to acquire as a site for a public school. This property is located between Graham Avenue on the west and Priscilla Avenue as projected on the east, 14th Street on the north and 13th Street on the South.

Since the powers and duties of this Board do not extend beyond the corporate limits the Board has optioned this property subject to its annexation. I understand that an ordinance will be introduced at the Council meeting tonight providing for this annexation.

Before the ordinance comes up for final action I should be

August 6, 1945]

City of Indianapolis, Ind.

541

pleased to meet with the Council as a whole or with a committee to discuss this matter.

Yours "V" truly,

A. B. GOOD,

Business Director.

320 North Ritter Avenue,
Indianapolis, Indiana.

Mr. John A. Schumacher, President,
Common Council, City of Indianapolis,
Indianapolis, Indiana.

Dear Sir:

As the owner of the ground, described as follows:

Part of the Southeast quarter of Section 34, Township 16 North, Range 4 East, in Marion County, Indiana, described as follows:

Beginning at a point in the center line of Graham Avenue, as the said street was platted in Ellenberger Terrace, Section Four Revised, said point being on the present corporation lines of the City of Indianapolis, and 175 feet north of the center line of 10th Street; thence north on and along the center line of the said Graham Avenue to a point 1335.84 feet south of the center line of E. 16th Street; thence east and parallel to the center line of East 16th Street to a point in the center line of Priscilla Avenue as projected south, as the said Street is now located in Arlington Heights, Third Section; thence north along the center line of the said produced Priscilla Avenue a distance of 655.5 feet to a point; thence west and parallel to the center line of East 16th Street to a point on the west property line of the said Graham Avenue; thence south on and along the west property line of the said Graham Avenue to a point 175 feet north of the center line of East 10th Street; thence east to the point of beginning;

I am addressing you to request that you introduce a resolution

to the Council providing for the annexation of the ground as described above.

The Board of School Commissioners, City of Indianapolis, have an option on this five acre tract and wish to acquire it for school purposes.

Upon inspection of this locality, I believe you will be impressed with the need for immediate development of this area.
August 1, 1945.

Yours truly,

GOLDIE SHEARER

At this time those present were given an opportunity to be heard of Appropriation Ordinances Nos. 49, 51, 52, 1945, General Ordinances No. 48, 49, and 50, 1945.

Mr. Manly asked for recess. The motion was seconded by Mr. Dauss and the Council recessed at 8:05 P. M.

The Council reconvened at 8:30 P. M., with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., August 6, 1945.

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. 49, 1945, entitled

AN ORDINANCE appropriating and allocating the total sum om \$2,275.00 to certain designated items under Fund No. 11, Department of Public Health and Hospitals,

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

HERMAN E. BOWERS, Chairman
EDWARD R. KEALING
R. C. DAUSS
LUCIAN B. MERIWETHER
A. ROSS MANLY

Indianapolis, Ind., August 6, 1945.

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 Appropriation Ordinance No. 51, 1945, entitled

AN ORDINANCE appropriating the sum of \$3,600.00 from the anticipated, estimated and unappropriated 1945 balance of the General Fund to Fund No. 11, Salaries and Wages, Regular, City Civil Engineer, (5 Public Works Inspectors)

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

EDWARD R. KEALING, Chairman
HERMAN E. BOWERS
R. C. DAUSS
WM. A. BROWN
MAX WHITE

Indianapolis, Ind., August 6, 1945.

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

Gentlemen:

We, your Committee on Parks, to whom was referred Appropriation Ordinance No. 52, 1945, entitled

AN ORDINANCE appropriating the sum of \$12,650.00 from the anticipated, estimated and unappropriated 1945 balance of the General Fund and allocating same among certain designated funds in the Division of Municipal Garage, Public Works

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

A. ROSS MANLY, Chairman
R. C. DAUSS
LUCIAN B. MERIWETHER
WM. A. BROWN

July 26, 1945.

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

Gentlemen:

The City Plan Commission, at its regular meeting July 23, 1945, approved and recommended the passage of General Ordinance No. 48, 1945, an ammendment to General Ordinance No. 114, 1922, commonly known as the Zoning Ordinance.

Respectfully yours,

NOBLE P. HOLLISTER,
Director-Secretary,
CITY PLAN COMMISSION.

Indianapolis, Ind., August 6, 1945.

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

Gentlemen:

We, your Committee on City Welfare, to whom was referred General Ordinance No. 48, 1945, entitled

AN ORDINANCE to amend G. O. No. 114, 1922, (as amended) commonly known as the Zoning Ordinance (34th and NN. New Jersey Sts.),

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

MAX WHITE, Chairman
WM. A. BROWN
A. ROSS MANLY
LUCIAN B. MERIWETHER
HERMAN E. BOWERS

Indianapolis, Ind., August 6, 1945.

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

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 49, 1945, entitled

AN ORDINANCE establishing a 25 foot 'loading zone' on the east side of North Pennsylvania St. beginning at a point 161 feet south of the south curb line of East New York St. and extending south 25 feet,

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

R. C. DAUSS, Chairman
EDWARD R. KEALING
HERMAN E. BOWERS
MAX WHITE

Indianapolis, Ind., August 6, 1945.

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

Gentlemen:

We, your Committee on City Welfare, to whom was referred General Ordinance No. 50, 1945, entitled

AN ORDINANCE prohibiting parking at all times on the west side of Oriental St. and E. Tenth St. and E. Riverside Drive north of 29th St.,

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

MAX WHITE, Chairman
WM. A. BROWN
A. ROSS MANLY
LUCIAN B. MERIWETHER
HERMAN E. BOWERS

INTRODUCTION OF APPROPRIATION ORDINANCES

By the City Controller:

APPROPRIATION ORDINANCE NO. 53, 1945

AN ORDINANCE transferring, reappropriating and reallocating the sum of Eleven Thousand Six Hundred (\$11,600.00) Dollars (Gas Tax monies) from a certain item and fund in the Street Commissioner Division of the Department of Public Works to another item and fund in the Division of Administration of the same Department for the purpose of providing tar and gravel on unimproved streets; and providing a time when the same shall take effect.

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

Section 1. That the total sum of Eleven Thousand Six Hundred (\$11,600.00) Dollars (Gas Tax monies) now held in Fund No. 43, Unpaved Streets, Street Commissioner, under the Department of Public Works be and the same is hereby transferred, reappropriated and reallocated to Fund No. 26-A (Gas Tax monies) Other Contractual, Administration, of the same Department.

Section 2. This Ordinance shall be in full force and effect

upon its passage, approval by the Mayor and compliance with all law pertaining thereto.

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

By the City Controller:

APPROPRIATION ORDINANCE NO. 54, 1945.

AN ORDINANCE transferring, reappropriating and reallocating the total sum of Seventy Five Thousand Four Hundred (\$75,400.00) Dollars in the Department of Public Hospitals Division, of the Department of Public Health and Hospitals to certain designated funds in the same division and department for the purpose of replenishing funds which have been depleted; and fixing a time when the same shall take effect.

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

Section 1. That the total sum of Seventy Five Thousand Four Hundred (\$75,400.00) Dollars now held in Fund No. 11, Salaries and Wages, regular, be and the same is hereby transferred, reappropriated and reallocated, in the respective amounts indicated, to the following designated funds in the same division and department, to-wit:

Fund No. 22, heat, light and power -----	\$11,800.00
Fund No. 26, other contractual -----	5,000.00
Fund No. 31, food -----	40,000.00
Fund No. 34, institutional and medical -----	20,000.00
Fund No. 36, office supplies -----	1,000.00
Fund No. 41, building materials -----	1,000.00
Fund No. 25, power plant, fuel -----	2,500.00
Fund No. 32, power plant, fuel -----	2,500.00
Fund No. 34, institutional and medical, power plant	2,000.00
plant -----	2,000.00
Fund No. 72, laboratory, equipment -----	500.00
Fund No. 25, repairs, garage -----	600.00
	<hr/>
	\$75,400.00

Section 2. This Ordinance shall be in full force and effect upon

its passage, approval by the Mayor and compliances with all law pertaining thereto.

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

By the City Controller:

APPROPRIATION ORDINANCE NO. 55, 1945.

AN ORDINANCE transferring, reappropriating and reallocating the sum of Ten (\$10.00) Dollars from one fund under Fire ension Fund in the Department of Public Safety to another fund in the same division and department; and fixing a time when the same shall take effect.

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

Section 1. That the sum of Ten (\$10.00) Dollars now held under Fund No. 54, rents, Fire Pension Fund Division in the Department of Public Safety be and the same is hereby transferred, reappropriated and reallocated to Fund No. 25, repairs.

Section 2. This Ordinance shall be in full force and effect upon its passage, approval by the Mayor and compliance with all law pertaining thereto.

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

By the City Controller:

APPROPRIATION ORDINANCE NO. 56, 1945

AN ORDINANCE appropriating the sum of Six Thousand Three Hundred Sixty Dollars and Forty One Cents (\$6,360.41) from the anticipated, estimated and unappropriated 1945 balance of the General Fund of the City of Indianapolis to Fund No. 53, refunds, Legal Department, to pay the cost of a law suit which the City of Indianapolis lost to the Indianapolis Power and

Light Company; and fixing a time when the same shall take effect.

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

Section 1. That the sum of Six Thousand Three Hundred Sixty Dollars and Forty One Cents (\$6,360.41) be and the same is hereby appropriated from the anticipated, estimated and unappropriated 1945 balance of the General Fund of the City of Indianapolis to Fund No. 53, Refunds, Awards and Indemnities, Legal Department, to pay the cost of a law suit which the City of Indianapolis lost to the Indianapolis Power and Light Company.

Section 2. This Ordinance shall be in full force and effect upon its passage, approval by the Mayor and compliance with all the pertaining thereto.

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

By the City Controller:

APPROPRIATION ORDINANCE NO. 57, 1945.

AN ORDINANCE transferring, appropriating and reallocating the total sum of Four Thousand Nine Hundred Fifty (\$4,950.00) Dollars from certain funds under Police Department in the Department of Public Safety to certain other designated funds in the same division and department for the purpose of replenishing depleted funds; and fixing a time when the same shall take effect.

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

Section 1. That the total sum of Four Thousand Nine Hundred Fifty (\$4,950.00) Dollars now in the following designated funds under the Division of Police Department in the Department of Public Safety, to-wit:

Fund No. 25, repairs -----	\$2,500.00
Fund No. 45, repair parts -----	1,500.00
Fund No. 72, equipment -----	950.00
	<hr/>
	\$4,950.00

be and the same is hereby transferred, reappropriated and reallocated in the respective amounts indicated to the following designated funds in the same division and department, to-wit:

Fund No. 21, Communication and transportation	\$ 800.00
Fund No. 22, Heat, light and power	300.00
Fund No. 34, Institutional and Medical	1,500.00
Fund No. 38, General Supply	1,000.00
Fund No. 41, Building Materials	200.00
Fund No. 44, General Materials	1,000.00
Fund No. 54, Rents	150.00
	\$4,950.00

Section 2. This Ordinance shall be in full force and effect upon its passage, approval by the Mayor and compliance with all law pertaining thereto.

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

By the City Controller:

APPROPRIATION ORDINANCE NO. 58, 1945.

AN ORDINANCE appropriating the total sum of Eighteen Thousand Six Hundred Fifty Seven Dollars and Sixty Cents (\$18,657.60) from the anticipated, estimated and unappropriated 1945 balance of the General Fund of the City of Indianapolis and allocating same to certain designated funds in certain divisions of the Department of Public Safety for the purchase of new hose and the replacing and extension of cables; and fixing a time when the same shall take effect.

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

Section 1. That the total sum of Eighteen Thousand Six Hundred Fifty Seven and Sixty Cents (\$18,657.60) be and the same is hereby appropriated from the anticipated, estimated and unappropriated 1945 balance of the General Fund of the City of Indianapolis and allocated amongst the following designated funds and divisions in the Department of Public Safety for the purpose of purchasing

new hose, and for the replacing and extension of cables, in the respective amounts indicated, to-wit:

Fund No. 72, Equipment, Fire Department -----	\$ 5,000.00
Fund No. 44, General materials, Gamewell Division --	13,657.60
	<hr/>
	\$18,657.60

Section 2. This Ordinance shall be in full force and effect upon its passage, approval by the Mayor and compliance with all law pertaining thereto.

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

By the City Controller:

APPROPRIATION ORDINANCE NO. 59, 1945.

AN ORDINANCE transferring, reappropriating and reallocating the total sum of Fourteen Thousand (\$14,000.00) Dollars from certain funds under Isolation Hospital in the Department of Public Health and Hospitals to certain other designated funds in the same division and department, for the purpose of replenishing funds which have been depleted; and fixing a time when the same shall take effect.

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

Section 1. That the total sum of Fourteen Thousand (\$14,000.00) Dollars now in the following designated funds of Isolation Hospital in the Department of Public Health and Hospitals, to-wit:

Fund No. 11, Salaries and wages, regular-----	\$ 8,000.00
Fund No. 31, Food -----	6,000.00
	<hr/>
	\$14,000.00

be and the same is hereby transferred, reappropriated and reallocated in the respective amounts indicated to the hereinafter designated funds in the same division and department, to-wit:

Fund No. 12, Salaries and wages, temporary	----	\$ 2,000.00
Fund No. 25, Repairs	-----	4,000.00
Fund No. 26, Other contractual	-----	2,000.00
Fund No. 32, Fuel	-----	1,000.00
Fund No. 72, Equipment	-----	5,000.00
		\$14,000.00

Section 2. This Ordinance shall be in full force and effect upon its passage, approval by the Mayor and Compliance with all law pertaining thereto

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

By the City Controller:

APPROPRIATION ORDINANCE NO. 60, 1945.

AN ORDINANCE appropriating the total sum of One Thousand (\$1,000.00) Dollars from the anticipated, estimated, and unappropriated 1945 balance of the General Fund of the City of Indianapolis, and allocating same among certain designated funds in Municipal Dog Pound under the Department of Public Safety; and fixing a time when the same shall take effect.

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

Section 1. That the total sum of One Thousand (\$1,000.00) Dollars be and the same is hereby appropriated from the anticipated, estimated and unappropriated 1945 balance of the General Fund of the City of Indianapolis to the following designated funds under Municipal Dog Pound, Department of Public Safety, in the respective amounts indicated, for the purpose of replenishing funds which have been depleted, to-wit:

Fund No. 31, Food	-----	\$ 200.00
Fund No. 33, Garage and Motor	-----	600.00
Fund No. 34, Institutional & Medical	-----	200.00
		\$1,000.00

Section 2. This Ordinance shall be in full force and effect upon its passage, approval by the Mayor and compliance with all law pertaining thereto.

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

By Councilman Dauss:

APPROPRIATION ORDINANCE NO. 61, 1945.

AN ORDINANCE providing for the use of the City Market parking garage on Monday, Wednesday and Friday, by Employees of the City and County, and appropriating as of September 1, 1945, the sum of One Hundred Forty Dollars (\$140.00) to be present garage attendant, for the purpose of providing an increased salary, for the purpose of covering such added days employment; and providing a time when the same shall take effect.

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

Section 1. That the City Market parking garage be open for parking of the automobiles of City and County employees during off days (i, e non-market days), in order to alleviate congested traffic conditions.

Section 2. That the sum of One Hundred Forty Dollars (\$140.00) be and the same is hereby appropriated from the anticipated, estimated and unappropriated 1945 balance of the General Fund to Fund No. 11, Department Public Safety, and Division of Market and Refrigeration, for the purpose of increasing the present salary beginning as of September 1, 1945, of the present garage attendant as compensation for the extra days employment.

Section 3. This Ordinance shall be in full force and effect upon its passage, approval by the Mayor and compliance with all law pertaining thereto.

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

INTRODUCTION OF GENERAL ORDINANCES

By the Mayor of the City of Indianapolis:

GENERAL ORDINANCE No. 51, 1945

AN ORDINANCE establishing the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1946, and ending December 31, 1946, 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 1945 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, 1946, and ending December 31, 1946, 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 1946 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 purpose 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 De-

Tax Levy Gas Tax

partment, Traffic Engineer, 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

1. SERVICES—PERSONAL

Tax Levy Gas Tax

11. Salaries and Wages, Regular

Mayor	\$ 6,000.00
Executive Secretary to Mayor	3,000.00
Assistant Secretary to Mayor	6,000.00
Office Secretary to Mayor	2,160.00
Clerk-Stenographer 2	1,920.00
Information Clerk and Messenger.....	1,560.00

Total Item No. 11\$20,640.00

2. SERVICES—CONTRACTURAL

21. Communication and Transportation...	400.00
25. Repairs	25.00

SUPPLIES

36. Office Supplies	750.00
---------------------------	--------

5. CURRENT CHARGES

55. Subscriptions and Dues	600.00
----------------------------------	--------

7. PROPERTIES

72. Equipment	175.00
---------------------	--------

GRAND T O T A L — Mayor's

Office\$22,590.00

CITY CLERK

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
City Clerk	2,400.00	
Deputy City Clerk	2,000.00	
	<hr/>	
Total Item No. 11	\$ 4,400.00	
12. Salaries and Wages, Temporary----- 75.00		
(Temporary help at the established		
rates for the respective classes)		
2. SERVICES—CONTRACTURAL		
21. Communication and Transportation---	150.00	
24. Printing and Advertising	6,000.00	
25. Repairs	25.00	
3. SUPPLIES		
Office Supplies	200.00	
7. PROPERTIES		
72. Equipment	150.00	
GRAND TOTAL—City Clerk's		
Office	\$11,000.00	

COMMON COUNCIL

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
(Statutory)		
9 Members @ \$600.00	\$ 5,400.00	
	<hr/>	
GRAND TOTAL — Common		
Council	\$ 5,400.00	

DEPARTMENT OF FINANCE
CITY CONTROLLER

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 City Controller -----	\$ 4,800.00	
1 Deputy Controller -----	4,200.00	
1 Finance Auditor, Department of Finance -----	3,600.00	
1 Administrative Asst. Controller's Office -----	2,340.00	
1 Receiving Teller -----	1,920.00	
2 License Clerks @ \$1,920.00 -----	3,840.00	
1 Account Clerk and Stenographer 2--	1,800.00	
1 Check Writer -----	1,800.00	
1 Accounting Machine Operator -----	1,800.00	
1 County Treasurer and Ex Officio City Treasurer (Statutory) ----	1,600.00	
1 County Auditor and Ex Officio City Tax Distributor (Statutory) -----	600.00	
	<hr/>	
Total Item No. 11 -----	\$28,300.00	
12. Salaries and Wages, Temporary -----	200.00	
(Temporary help at the established rates for the respective classes)		
2. SERVICES—CONTRACTURAL		
21. Communication and Transportation---	500.00	
24. Printing and Advertising -----	500.00	
25. Repairs -----	350.00	
26. Other Contractural -----	600.00	
3. SUPPLIES		
33. Garage and Motor -----	160.00	
36. Office Supplies -----	4,500.00	
5. CURRENT CHARGES		
51. Insurance and Premiums -----	19,875.00	
53. Refunds, Awards and Indemnities---	25.00	
6. CURRENT OBLIGATIONS		
61. Interest		
61-1 Interest on Bonds -----	109,270.73	

	Tax Levy	Gas Tax
61-2 Interest on Temporary Loans--	4,500.00	
62. Grants and Subsidies		
62-1 Memorial Day Services -----	350.00	
62-2 John Herron Art Institute---	8,500.00	
62-3 Indianapolis Symphony Orchestra -----	25,000.00	
7. PROPERTIES		
72. Equipment -----	300.00	
GRAND TOTAL — City Con- troller -----	\$202,930.73	

DEPARTMENT OF FINANCE

BARRETT LAW

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Chief Clerk of Barrett Law De- partment and Supervisor of As- sessment Bureau -----	\$ 3,100.00
1 Barrett Law Bond Clerk -----	2,160.00
1 Account Clerk 2 -----	2,000.00
1 Account Clerk 1 -----	1,500.00
2 Account Clerks 1 (Court House) @ \$1,500 -----	3,000.00
2 Account Clerk-Typist 1 @ \$1,440---	2,880.00
Total Item No. 11 -----	\$14,640.00

2. SERVICES—CONTRACTURAL

21. Communication and Transportation--	150.00
25. Repairs -----	435.00

3. SUPPLIES

36. Office Supplies -----	775.00
---------------------------	--------

	Tax Levy	Gas Tax
LOST INTEREST a/c PREPAYMENT OF PRINCIPAL -----	2,837.87	

GRAND TOTAL—Barrett Law—\$18,837.87

DEPARTMENT OF LAW

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Corporation Counsel -----	\$ 6,000.00
1 City Attorney -----	5,100.00
1 1st Assistant City Attorney -----	3,600.00
1 2nd Assistant City Attorney -----	3,600.00
1 3rd Assistant City Attorney -----	2,400.00
1 4th Assistant City Attorney -----	2,100.00
1 5th Assistant City Attorney -----	2,100.00
1 City Prosecutor -----	2,700.00
1 Deputy City Prosecutor -----	2,100.00
1 Supervising Stenographer-Clerk 1--	2,040.00
1 Stenographer-Clerk 2 -----	1,800.00
1 Typist-Clerk 2 -----	1,560.00
1 Typist-Clerk 2 -----	1,440.00

Total Item No. 11 ----- \$36,540.00

13. Other Compensations ----- 1,500.00

2. SERVICES—CONTRACTURAL

21. Communication and Transportation---	375.00
24. Printing and Advertising -----	400.00
25. Repairs -----	170.00
26. Other Contractual -----	675.00
26-A Special Contractual -----	5,000.00
(Including 2 Typists, 6 mos. @ \$125 mo.)	

3. SUPPLIES

36. Office Supplies ----- 370 00

5. CURRENT CHARGES

53. Refunds, Awards and Indemnities--- 7,500.00

	Tax Levy	Gas Tax
55. Subscriptions and Dues -----	545.00	
7. PROPERTIES		
72. Equipment -----	871.00	

GRAND TOTAL — Department of Law -----	\$53,946.00	
CITY PLAN COMMISSION		
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Director of City Planning and Sec- retary City Plan Commission and Board of Zoning Appeals -----	\$ 5,400.00	
1 Assistant Director of City Planning -----	4,180.00	
1 Zoning Engineer -----	3,840.00	
1 Planning Engineer -----	3,660.00	
1 Supervising Draftsman -----	2,520.00	
2 Detail Draftsmen @ \$2,280.00---	4,560.00	
1 Stenographer-Clerk 3 -----	1,920.00	
1 Stenographer-Clerk 2 -----	1,560.00	
2 Junior City Planners @ \$2,400.00--	4,800.00	

Total Item No. 11 -----	\$32,440.00	
13. Other Compensations -----	3,000.00	
2. SERVICES—CONTRACTURAL		
21. Communication and Transportation---	825.00	
24. Printing and Advertising -----	2,200.00	
25. Repairs -----	250.00	
3. SUPPLIES		
33. Garage and Motor -----	300.00	
36. Office Supplies -----	1,250.00	
4. MATERIALS		
45. Repair Parts -----	150.00	

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	205.00	
7. PROPERTIES		
72. Equipment -----	1,850.00	
	<hr/>	
GRAND TOTAL — City Plan		
Commission -----	\$42,470.00	

DEPARTMENT OF PUBLIC PURCHASE

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Purchasing Agent -----	\$ 5,100.00
1 Assistant Purchasing Agent and Buyer -----	2,640.00
1 Buyer -----	2,520.00
1 Inspector of Materials and Supplies	2,040.00
1 Supervising Account Clerk 1 -----	1,920.00
1 Account Clerk and Typist 1 -----	1,440.00
1 Account Clerk and Stenographer 2--	1,680.00
1 Account Clerk and Stenographer 2--	1,680.00
	<hr/>

Total Item No. 11 ----- \$19,020.00

12. Salaries and Wages, Temporary ---- 190.00

2. SERVICES—CONTRACTURAL

21. Communication and Transportation---	790.00
24. Printing and Advertising -----	1,750.00
25. Repairs -----	100.00

3. SUPPLIES

33. Garage and Motor -----	100.00
36. Office Supplies -----	750.00

5. CURRENT CHARGES

55. Subscriptions and Dues ----- 25.00

	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment -----	400.00	
GRAND TOTAL — Department of Public Purchase -----	\$23,125.00	

DEPARTMENT OF PUBLIC WORKS
ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 President of Board -----	\$ 3,300.00	
2 Members of Board @ \$2,400.00----	4,800.00	
1 Executive Secretary -----	1,620.00	\$ 1,620.00
1 Stenographer-Clerk 2 -----	1,827.00	200.00
2 Telephone Operators and Informa- tion Clerks @ \$1,560.00 -----	3,120.00	
1 Telephone Operator and Informa- tion Clerk (part-time) @ \$780.00--	780.00	
1 Watchman -----	1,680.00	
1 Custodian Tomlinson Hall -----	1,680.00	
1 Janitor Tomlinson Hall -----	1,320.00	
1 Financial Officer (total pay from all sources) -----		3,240.00
1 Account Clerk-Typist 2 -----		1,680.00
	<hr/>	<hr/>
Total Item No. 11 -----	\$20,127.00	\$ 6,740.00

12. Salaries and Wages, Temporary

1 Stenographer-Clerk 2 -----	1,560.00	
------------------------------	----------	--

13. Other Compensations -----		500.00
-------------------------------	--	--------

2. SERVICES—CONTRACTURAL

21. Communication and Transportation---	7,850.00	
22. Heat, Light and Power -----	814,000.00	
24. Printing and Advertising -----	300.00	
25. Repairs -----	75.00	
26-A Other Contractual -----	4,048.00	
26. Other Contractual—Special Fund----	200,000.00	

	Tax Levy	Gas Tax
3. SUPPLIES		
36. Office Supplies -----	400.00	
5. CURRENT CHARGES		-
53-A. Refunds, Awards and Indemnities --	7,000.00	
Subscriptions and Dues -----	25.00	
7. PROPERTIES		
72. Equipment -----	50.00	
	-----	-----
GRAND TOTAL — Depart- ment of Public Works, Administration -----	\$1,055,435.00	\$ 7,240.00

DEPARTMENT OF PUBLIC WORKS
ASSESSMENT BUREAU

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Assistant Supervisor -----	\$ 1,680.00	
4 Typist-Clerks 1 @ \$1,440.00 -----	5,760.00	

Total Item No. 11 -----	\$ 7,440.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation---	40.00	
25. Repairs -----	40.00	
3. SUPPLIES		
36. Office Supplies -----	333.00	
7. PROPERTIES		
72. Equipment -----	300.00	

GRAND TOTAL — Assessment Bureau -----	\$ 8,153.00	

DEPARTMENT OF PUBLIC WORKS
PUBLIC BUILDINGS

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
1. Salaries and Wages, Regular		
Custodian -----	\$ 1,800.00	
2 Elevator Operators @ \$1,140.00----	2,280.00	
1 Supervising Janitor -----	1,560.00	
7 Janitors @ \$1,320.00 -----	9,240.00	
3 Janitresses @ \$1,080.00 -----	3,240.00	
2 Comfort Station Attendants @ \$1,080.00 -----	2,160.00	
	\$20,280.00	
 2. SERVICES—CONTRACTUAL		
2. Heat, Light and Power -----	12,400.00	
25. Repairs -----	1,250.00	
26. Other Contractual -----	1,062.00	
 3. SUPPLIES		
32. Fuel and Ice -----	450.00	
34. Institutional and Medical -----	1,500.00	
38. General Supplies -----	650.00	
 4. MATERIALS		
41. Building Material -----	300.00	
45. Repair Parts -----	100.00	
 7. PROPERTIES		
72. Equipment -----	250.00	
	\$38,242.00	
GRAND TOTAL — Public Build- ings -----		
DEPARTMENT OF PUBLIC WORKS MUNICIPAL GARAGE		
1. SERVICES—PERSONAL		

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Superintendent -----	\$ 4,020.00	
1 Foreman -----	2,820.00	
1 Account Clerk-Stenographer 2-----	1,800.00	
1 Account Clerk 1 -----	1,500.00	
1 Storekeeper 1 -----	2,040.00	
1 Garage Watchman anda Attendant	1,680 00	
1 Garage Watchman (upstairs)-----	1,680.00	
	<hr/>	
Total Item No. 11 -----	\$15,540.00	
12. Salaries and Wages, Temporary		
8 Auto Equipment Repairmen 2, 2,496 hrs. each @ \$1.10 per hr. --	21,964.80	
1 Body and Fender Repairman, 2,080 hrs. @ \$1.65 per hr. -----	3,432.00	
2 Auto Equipment Lubricators, 2,496 hrs. each @ 80c per hr. -----	3,993.60	
2 Garage Attendants, 2,496 hrs. each @ 80c per hr. -----	3,993.60	
5 Garage Attendants, 2,496 hrs. each @ 70c per hr. -----	8,736.00	
1 Motorcycle Repairman 2, 2,496 hrs. @ \$1.00 per hr. -----	2,496.00	
1 Motorcycle Repairman 1, 2,496 hrs. @ \$1.00 per hr. -----	2,496.00	
1 Auto Equipment Lubricator, 2,080 hrs. @ \$37.50 per week -----	1,950.00	
4 Auto Equipment Repairmen, 2, 2,496 hrs. each @ \$1.10 per hr. ---		\$10,982.40
1 Auto Equipment Repairman 2, 2,080 hrs. @ \$48.00 per week -----		2,496.00
1 Auto Equipment Lubricator, 2,496 hrs. @ 80c per hour -----		1,996.80
1 Garage Attendant, 2,496 hrs. @ 80c per hr. -----		1,996.80
1 Tire Repairman, 2,496 hrs. @ \$37.50 week -----		1,950.00
	<hr/>	<hr/>
Total Item No. 12 -----	\$49,062.00	\$19,422.00

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
22. Heat, Light, Power and Water -----	2,000.00	
25. Repairs -----		5,000.00
3. SUPPLIES		
32. Fuel and Ice -----	25.00	
33. Garage and Motor -----	45,300.00	
34. Institutional and Medical -----	200.00	
36. Office Supplies -----	400.00	
38. General Supplies -----	200.00	
4. MATERIALS		
41. Building Material -----	150.00	
45. Repair Parts -----	9,500.00	4,850.00
5. CURRENT CHARGES		
52. Auto License Fees and Titles -----	25.00	
7. PROPERTIES		
72. Equipment -----	1,200.00	
GRAND TOTAL — Municipal		
Garage -----	\$123,602.00	\$29,272.00

DEPARTMENT OF PUBLIC WORKS

CITY CIVIL ENGINEER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

11-1 Office Division

1 City Engineer -----	\$ 7,500.00	
1 Assistant City Engineer -----	4,800.00	
1 Street Engineer @ \$4,200.00 -----	2,100.00	2,100.00
1 Sewer Engineer -----	4,200.00	
1 Field Engineer -----	4,200.00	
1 Designing Engineer 1 -----	2,580.00	
1 Designing Engineer 1 @ \$2,580.00 -----	1,290.00	1,290.00
2 Detail Draftsmen @ \$2,400.00 -----	2,400.00	2,400.00

	Tax Levy	Gas Tax
1 Detail Draftsman -----	2,400.00	
1 Chief of Survey Party @ \$2,640.00	1,320.00	1,320.00
2 Chief of Survey Party @ \$2,640.00	5,280.00	
1 Instrument Man @ \$2,160.00	1,080.00	1,080.00
2 Instrument Men @ \$2,160.00	4,320.00	
3 Rodmen @ \$1,680.00	2,520.00	2,520.00
6 Rodmen @ \$1,680.00	10,080.00	
1 Office Manager -----	2,580.00	
2 Counter Clerks @ \$2,040.00	4,080.00	
1 Stenographer-Clerk 3 @ total pay \$2,040.00 (less \$660 on Flood Con- trol) -----	1,380.00	
2 Stenographer-Clerks 2 @ \$1,680.00	3,360.00	
1 Stenographer-Clerk 2 @ \$1,560.00	1,560.00	
	-----	-----
Total Item No. 11-1 -----	\$69,030.00	\$10,710.00

11-2 Bridge Division

1 Designing Engineer 2 -----	3,420.00	
1 Detail Draftsman @ \$2,400.00	1,200.00	1,200.00
1 Bridge Maintenance Foreman @ \$2,220.00 -----	1,110.00	1,110.00
	-----	-----
Total Item No. 11-2 -----	\$ 5,730.00	\$ 2,310.00

11-3 Inspection Division

1 Supervising Public Works Inspector -----	\$ 2,640.00	
1 Assistant to Supervising Public Works Inspector -----	2,400.00	
1 Typist-Clerk 1 -----	1,440.00	
1 Public Works Inspector 3 -----	2,220.00	
4 Public Works Inspectors. 3 @ \$2,200 -----	4,440.00	4,440.00
5 Public Works Inspectors 2 @ \$1,920 -----	4,800.00	4,800.00
10 Public Works Inspectors 1 (4½ mos. each) @ \$130 per mo. -----	5,850.00	5,850.00
	-----	-----
Total Item No. 11-3 -----	\$23,790.00	\$15,090.00

	Tax Levy	Gas Tax
11-4 Laboratory		
1 Testing Laboratory Engineer -----	3,660.00	
1 Testing Laboratory Chemist -----	2,460.00	
1 Assistant Testing Laboratory Engineer 2 -----		3,060.00
1 Assistant Testing Laboratory Engineer 1 -----		2,160.00
	-----	-----
Total Item No. 11-4 -----	\$ 6,120.00	\$ 5,220.00
11-8 Maintenance Division		
1 Account Clerk 2 -----	1,560.00	
1 Superintendent of Asphalt Plant and Street Repairs -----		2,820.00
1 Assistant Superintendent of As- phalt Plant and Street Repairs ---		2,640.00
1 Account Clerk 2 -----		1,560.00
1 Crane Operator -----		2,280.00
1 Asphalt Plant Foreman -----		2,400.00
8 Street Repair Foremen @ \$2,220--		17,760.00
2 Watchmen, 12 hrs. per day, 7 days per week @ \$1,680 -----		3,360.00
	-----	-----
Total Item No. 11-8 -----	\$ 1,560.00	\$32,820.00
11-9 Utilities Division		
1 Engineering Investigator -----	2,400.00	
1 Asst. Engineering Investigator---	1,920.00	

Total Item No. 11-9 -----	\$ 4,320.00	
12. Salaries and Wages, Temporary		
12-2 Maintenance Division—Bridges		
1 Bridge Stone Mason, 352 hrs. @ \$1.60 per hr. -----	281.60	281.60
1 Bridge Stone Mason Helper, 2,080 hrs. @ 90c per hr. -----	936.00	936.00
1 Bridge Painter, 2,080 hrs. @ 95c hr. -----	988.00	988.00
1 Bridge Painter Helper, 2,080 hrs. @ 85c hr. -----	884.00	884.00

	Tax Levy	Gas Tax
1 Truck Driver, 2,080 hrs. @ 85c hr.	884.00	884.00
5 Max., Bridge Maintenance Laborers, 8,320 hrs. @ 75c hr. -----	3,120.00	3,120.00
	<hr/>	<hr/>
Total Item No. 12-2 -----	\$ 7,093.60	\$ 7,093.60
12-5 Maintenance Division—Sidewalk and Curbs		
3 Truck Drivers, 4,160 hrs. @ 85c hr. -----	3,536.00	
3 Cement Finishers, 4,160 hrs @ 85c hr. -----	3,536.00	
11 Max., Street Repair Laborers, 16,640 hours @ 75c per hr. -----	12,480.00	
	<hr/>	
Total Item No. 12-5 -----	\$19,552.00	
12-8 Maintenance Division—Paved Street		
3 Asphalt Plant Firemen (56 hrs. wk), 8,736 hrs. @ 85c hr. -----		7,425.60
1 Asphalt Mixing Operator (56 hrs. wk.), 2,912 hrs. @ 90c hr. -----		2,620.80
3 Max., Transit Mix Operators, 4,160 hrs. @ 85c hr. -----		3,536.00
4 Max., Asphalt Rollermen, 6,240 hrs. @ 90c hr. -----		5,616.00
18 Max., Truck Drivers, 29,120 hrs. @ 85c hr. -----	24,752.00	
10 Max., Asphalt Rakers, 14,560 hrs. @ 85c hr. -----	12,376.00	
11 Max., Asphalt Tampers, 16,640 hrs. @ 85c hr. -----	14,144.00	
6 Max., Asphalt Plant Laborers, 8,320 hrs. @ 75c hr. -----		6,240.00
27 Max., Asphalt Laborers, 41,600 hrs. @ 75c hr. -----		31,200.00
22 Max., Street Repair Laborers, 33,280 hrs. @ 75c hr. -----		24,960.00
3 Max., Cement Finishers, 4,160 hrs. @ 85c hr. -----		3,536.00
1 Asphalt Plant Drum Foreman, 2,080 hrs. @ 85c hr. -----		1,768.00

	Tax Levy	Gas Tax
1 Blacksmith, 2,080 hrs. @ \$1.25 hr.		2,600.00
1 Street Sign Maintenance Man, 2,080 hrs. @ 85c hr. -----		1,768.00
	<hr/>	<hr/>
Total Item No. 12-8 -----	\$51,272.00	\$91,270.40
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--	200.00	300.00
22. Heat, Light and Power -----		2,800.00
24. Printing and Advertising -----	300.00	400.00
25. Repairs -----	100.00	400.00
 3. SUPPLIES		
32. Fuel and Ice -----		5,700.00
33. Garage and Motor -----		4,700.00
34. Institutional and Medical -----		50.00
35. Laboratory -----	200.00	150.00
36. Office Supplies -----	300.00	500.00
37. Power Plant Supplies -----		700.00
38. General Supplies -----	825.00	575.00
39. Bridge Supplies -----	100.00	200.00
 4. MATERIALS		
41. Building Materials -----	1,500.00	
43. Street, Sidewalk and Curb Mate- rials -----	4,750.00	42,750.00
45. Repair Parts -----		3,100.00
46. Bridge Maintenance -----	1,000.00	1,000.00
 5. CURRENT CHARGES		
55. Subscriptions and Dues -----	25.00	
 7. PROPERTIES		
72. Equipment -----	4,400.00	1,600.00
	<hr/>	<hr/>
GRAND TOTAL—City Civil		
Engineer -----	\$202,167.60	\$229,439.00

DEPARTMENT OF PUBLIC WORKS
STREET COMMISSIONER

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
11-1 Office Administration		
1 Street Commissioner @ \$5,100	\$ 2,550.00	\$ 2,550.00
Office Manager @ \$2,280	1,140.00	1,140.00
1 Account Clerk-Stenographer 2 @ \$1,680	120.00	1,560.00
2 Complaint Clerks @ \$1,680		3,360.00
1 Janitor		1,440.00
1 Account Clerk 2 @ \$1,680	120.00	1,560.00
1 Account Clerk 2 @ \$1,680	80.00	1,600.00
	\$ 4,010.00	\$13,210.00
11-2 SEWER SANITATION		
1 Supervisor of Sewer Maintenance	2,940.00	
1 Asst. Supervisor of Sewer Maintenance	2,400.00	
	\$ 5,340.00	
11-3 SHELBY ST. GARAGE		
1 Foreman Shelby Street Garage	1,800.00	
	\$ 1,800.00	
11-4 STREET SANITATION		
1 Supervisor of Street Cleaning @ \$2,940	\$ 180.00	\$ 2,760.00
1 Night Street Cleaning Foreman @ \$2,280	120.00	2,160.00
4 District Cleaning Foremen @ \$2,280	480.00	8,640.00
	\$ 780.00	\$13,560.00

	Tax Levy	Gas Tax
11-7 UNIMPROVED STREET MAINTENANCE		
1 Supervisor of Unimproved Street Construction and Repair @ \$2,940.00	180.00	\$ 2,760.00
2 Unimproved Street Construction and Repair District Foreman @ \$2,400 -----	240.00	4,560.00
1 Garage Attendant @ \$1,620 -----	60.00	1,560.00
	<hr/>	<hr/>
Total Item No. 11-7 -----	\$ 480.00	\$ 8,880.00
12. Salaries and Wages, Temporary,		
12-1 CONSTRUCTION AND REPAIRS		
1 Union Foreman Labor -----	3,111.00	
2 Union Carpenters @ \$2,907.00 ----	5,814.00	
1 Union Painter (sign) -----	2,907.00	
1 Painter @ \$2,907 -----	1,453.50	1,453.50
1 Blacksmith @ \$2,550 -----	1,275.00	1,275.00
1 Blacksmith Helper @ \$1,980 -----	990.00	990.00
3 Carpenter Helpers @ \$1,680.00 --	2,520.00	2,520.00
2 Truck Drivers @ \$1,680.00 -----	1,680.00	1,680.00
	<hr/>	<hr/>
Total Items No. 12-1 -----	\$19,750.00	\$ 7,918.50
12-2 SEWER SANITATION		
10 Sewer Maintenance Truck Drivers and Crew Foremen, 20,800 hrs. @ 85c per hr. -----	17,680.00	
4 Sewer Eductor Truck Drivers and Crew Foreman, 8,320 hrs. @ 95c per hr. -----	7,904.00	
46 Sewer Maintenance Laborers, 95,- 680 hrs. @ 75c per hr. -----	71,760.00	
	<hr/>	
Total Item No. 12-2 -----	\$97,344.00	
12-3 SHELBY STREET GARAGE		
1 Watchman @ \$32.00 per week ----	772.50	772.50
3 Red Light Tenders, 8,736 hrs. @ 85c per hr. -----	3,712.80	3,712.80

	Tax Levy	Gas Tax
3 Garage Attendants, 7,488 hrs. @ 75c per hr. 48 hrs. per week -----	2,808.00	2,808.00
	<hr/>	<hr/>
Total Item No. 12-3 -----	\$ 7,293.30	\$ 7,293.30

12-4 STREET SANITATION

7 Power Sweeper Operators, 10,560 hrs. @ 95c hr. (2 yr. around and 5 for 8 mos.) -----	3,302.20	6,729.80
7 Flushing Machine Operators, 8,960 hrs., 32 wks. @ 40 hrs., @ 95c per hr. -----	1,782.20	6,729.80
25 Street Cleaning Truck Drivers & Crew Foreman, 52,000 hrs. @ 85c per hr. -----	2,210.80	41,989.20
45 Street Cleaning Laborers, 93,600 hrs. @ 75c per hr. -----	34,320.00	35,880.00
34 Street Sweepers, 70,720 hrs. @ 75c hr. -----		53,040.00
2 Power Sweeper Broommakers, 2,560 hrs. @ 85c hr., 32 wks. @ 40 hrs. -----		2,176.00
1 Machinist @ \$50.00 per week -----		2,600.00
3 Dumpmen (part time) @ \$5 wk. -----		780.00
	<hr/>	<hr/>
Total Item No. 12-4 -----	\$41,615.20	\$149,924.80

12-6 WEED ERADICATION

1 Foreman, 10 wks. 400 hrs. @ \$1.00 hr. -----	400.00
1 Truck Driver and Crew Foreman, 10 wks. 400 hrs. @ 85c hr. -----	340.00
1 Power Machine Operator, 10 wks. 400 hrs. @ 85c hr. -----	340.00
2 Hand Power Mower Operators, 10 wks. 800 hrs. @ 75c hr. -----	600.00
6 Laborers, 10 wks., 2,400 hrs. @ 75c hr. -----	1,800.00
	<hr/>
Total Item No. 12-6 -----	\$ 3,480.00

	Tax Levy	Gas Tax
12-7 UNIMPROVED STREET MAINTENANCE		
4 Street Grader Operators, 10 mos. 6,400 hrs. @ 95c hr. -----	320.00	5,760.00
14 Street Repair Truck Drivers & Crew Foreman, 29,120 hrs. @ 85c per hr. -----	1,848.80	22,903.20
32 Street Repair Laborers, 66,560 hrs. 75c per hr. -----	510.00	49,410.00
	<hr/>	<hr/>
Total Item No. 12-7 -----	\$ 2,678.80	\$78,073.20
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	250.00	
22. Heat, Light and Power -----	400.00	
25. Repairs -----	600.00	450.00
3. SUPPLIES		
32. Fuel and Ice -----	1,000.00	
33. Garage and Motor -----	4,170.00	7,830.00
34. Institutional and Medical -----	110.00	
36. Office Supplies -----	500.00	
38. General Supplies -----	6,000.00	1,000.00
4. MATERIALS		
41. Building Materials -----	800.00	
42. Sewer Materials -----	5,200.00	
43. Unimproved Street Materials -----	12,000.00	15,000.00
45. Repair Parts -----	475.00	1,500.00
7. PROPERTIES		
72. Equipment -----	14,400.00	3,550.00
	<hr/>	<hr/>
GRAND TOTAL—Street Commissioner -----	\$230,476.80	\$308,189.80

DEPARTMENT OF PUBLIC SAFETY
ADMINISTRATION

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Commissioner Chairman (President Board of Public Safety) -----	2,500.00	
2 Commissioners (Members Board of Public Safety) @ \$900.00 ----	1,800.00	
1 Stenographer-Clerk 3 -----	2,040.00	
1 Stenographer-Clerk 2 -----	1,800.00	
1 Surgeon, Police and Fire Departments -----	3,275.00	
Total Item No. 11 -----	\$11,415.00	
12. Salaries and Wages, Temporary		
For three members of Merit Board who conduct schools for applicants for Fire and Police Depts. -----	1,800.00	
13. Other Compensations -----	300.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation -----	475.00	
22. Heat, Light and Power -----		14,000.00
24. Printing and Advertising -----	100.00	
25. Repairs -----	60.00	
26. Other Contractual -----	825.00	
3. SUPPLIES		
-- 36. Office Supplies -----	350.00	
5. CURRENT CHARGES		
53-A. Refunds, Awards and Indemnities--	1,000.00	
53-B. Refunds, Awards and Indemnities--	2,500.00	

	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment -----	150.00	
	-----	-----
GRAND TOTAL—Department of Public Safety, Administration---	\$18,975.00	\$14,000.00

DEPARTMENT OF PUBLIC SAFETY

TRAFFIC ENGINEER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 City Traffic Engineer -----	\$ 4,200.00
1 Stenographer-Clerk 2 -----	1,680.00
1 Detail Draftsman -----	2,280.00

Total Item No. 11 -----	\$ 8,160.00
-------------------------	-------------

12. Salaries and Wages, Temporary ----	500.00
--	--------

(Temporary draftsman and field
investigators at the established
rates for the respective classes)

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	100.00
24. Printing and Advertising -----	150.00
25. Repairs -----	25.00

3. SUPPLIES

33. Garage and Motor -----	150.00
36. Office Supplies -----	75.00
38. General Supplies -----	40.00

4. MATERIALS

45. Repair Parts -----	50.00
------------------------	-------

5. CURRENT CHARGES

55. Subscriptions and Dues -----	50.00
----------------------------------	-------

	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment -----		300.00

GRAND TOTAL—Traffic		
Engineer -----		\$ 9,600.00

DEPARTMENT OF PUBLIC SAFETY
COMMISSIONER OF BUILDINGS

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Commissioner of Buildings -----	\$ 4,200.00
1 Account Clerk and Stenographer	
3 @ \$1,920.00 (less \$200.00 as Sec'y to Bds. of Electrical and Plumbing Examiners) -----	1,720.00
1 Construction Permit Clerk -----	2,400.00
1 Account Clerk 2 -----	1,680.00
1 Account Clerk-Typist 1 -----	1,320.00
1 Structural Engineer -----	3,240.00
1 Supervising Building Inspector --	2,880.00
3 Building Inspectors @ \$2,400 ----	7,200.00
1 Supervising Electrical Inspector ---	2,880.00
4 Electrical Inspectors @ \$2,400 --	9,600.00
1 Supervising Plumbing Inspector -	2,880.00
2 Plumbing Inspectors @ \$2,400 ----	4,800.00
1 Elevator Inspector -----	2,500.00
1 Sign Inspector -----	2,500.00
1 Smoke Inspector -----	2,400.00
1 Smoke Observer -----	1,560.00
1 Combustion Engineer -----	3,900.00
1 Secretary, Board of Plumbing Examiners (part time) -----	100.00
1 Secretary, Board of Electrical Examiners (part time) -----	100.00
3 Members, Board of Plumbing Examiners @ \$60.00 (part time)	180.00

	Tax Levy	Gas Tax
3 Members, Board of Electrical Examiners @ \$60.00 (part time	180.00	
	<hr/>	
Total Item No. 11 -----	\$58,220.00	
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	2,875.00	
24. Printing and Advertising -----	10.00	
25. Repairs -----	25.00	
 3. SUPPLIES		
36. Office Supplies -----	600.00	
 7. PROPERTIES		
72. Equipment -----	25.00	
	<hr/>	
GRAND TOTAL—Building Commissioner -----	\$61,755.00	

DEPARTMENT OF PUBLIC SAFETY

MUNICIPAL DOG POUND

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Assistant Pound Keeper -----	2,040.00
2 Dog Collectors @ \$1,680.00 -----	3,360.00
1 Typist-Clerk 2 -----	1,500.00
1 Cook -----	1,680.00
2 Kennel Men @ \$1,500.00 -----	3,000.00
1 Kennel Man -----	1,800.00
1 Veterinarian (full time) -----	2,400.00
	<hr/>

Total Item No. 11 ----- \$15,780.00

2. SERVICES—CONTRACTUAL

22. Heat, Light and Power -----	50.00
24. Printing and Advertising -----	50.00
25. Repairs -----	400.00

	Tax Levy	Gas Tax
3. SUPPLIES		
31. Food -----	600.00	
32. Fuel and Ice -----	400.00	
33. Garage and Motor -----	600.00	
34. Institutional and Medical -----	300.00	
36. Office Supplies -----	45.00	
38. General Supplies -----	98.00	
4. MATERIALS		
41. Building Materials -----	94.00	
45. Repair Parts -----	188.00	
7. PROPERTIES		
72. Equipment -----	1,200.00	
GRAND TOTAL—Municipal		
Dog Pound -----	\$19,805.00	

DEPARTMENT OF PUBLIC SAFETY

GAMEWELL DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Superintendent -----	4,200.00	
2 Ass't Superintendents @ \$3,275 --	6,550.00	
2 Foremen @ \$2,675.00 -----	5,350.00	
6 Gamewell Linemen @ \$2,400 -----	14,400.00	
1 Instrument Repairman -----	2,520.00	
1 Electrician -----	2,520.00	
1 Utility Man -----	2,400.00	
1 Cable Splicer -----	2,520.00	
1 Cable Splicer Helper -----	1,740.00	
1 Machinist -----	2,400.00	
1 Electrician Helper -----	1,740.00	
1 Account Clerk-Typist 2 -----	1,680.00	
2 Traffic Signal Repairmen @ \$2,400 -----		4,800.00

	Tax Levy	Gas Tax
4 Gamewell Linemen @ \$2,400 ----		9,600.00
	<hr/>	<hr/>
Total Item No. 11 -----	\$48,020.00	\$14,400.00
12. Salaries and Wages, Temporary		
Gamewell Laborers at max. 75c per		
hr. and Maintenance Painters @		
\$1.00 per hr. -----		
		5,000.00
1 Janitor @ \$1,320 -----		1,320.00
		<hr/>
Total Item No. 12 -----		\$ 6,320.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--	100.00	
22. Heat, Light and Power -----	600.00	
25. Repairs -----	1,000.00	
3. SUPPLIES		
32. Fuel and Ice -----	200.00	
33. Garage and Motor -----	1,500.00	500.00
34. Special. Institutional and Medical		
Clothing Allowance -----	400.00	
36. Office Supplies -----	200.00	
38. General Supplies -----	1,000.00	2,000.00
4. MATERIALS		
44. General Materials -----	6,000.00	6,000.00
45. Repair Parts -----	750.00	
7. PROPPERTIES		
72. Equipment -----	5,000.00	2,500.00
	<hr/>	<hr/>
GRAND TOTAL, Game Division	\$64,770.00	\$31,720.00
DEPARTMENT OF PUBLIC SAFETY		
MARKET AND REFRIGERATION		
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		

	Tax Levy	Gas Tax
1 Superintendent of Markets -----	2,880.00	
1 Assistant Superintendent of Markets -----	2,280.00	
1 Supervising Refrigeration and Heating Engineman -----	2,160.00	
2 Refrigeration and Heating Enginemen @ \$1,800.00 -----	3,600.00	
4 Janitors @ \$1,260.00 -----	5,040.00	
1 Market Automobile Parking Attendant -----	1,080.00	
1 Comfort Station Attendant (part time) -----	540.00	
	<hr/>	
Total Item No. 11 -----	\$17,580.00	
12. Salaries and Wages, Temporary		
1 Market Garbage Disposal Man--\$	1,440.00	
Temporary Wages for Labor at the established rates for the respec- tive classes -----	410.00	
	<hr/>	
Total Item No. 12 -----	\$ 1,850.00	
2. SERVICES—CONTRACTUAL		
21. Commounication and Transportation	52.00	
22. Heat, Light and Power -----	4,300.00	
24. Printing and Advertising -----	2,000.00	
25. Repairs -----	2,400.00	
3. SUPPLIES		
32. Fuel and Ice -----	100.00	
34. Institutional and Medical -----	220.00	
36. Office Supplies -----	50.00	
38. General Supplies -----	600.00	
4. MATERIALS		
41 Building Materials -----	300.00	
7. PROPERTIES		
72. Equipment -----	100.00	
GRAND TOTAL—Market and Refrigeration -----	\$29,552.00	

DEPARTMENT OF PUBLIC SAFETY
WEIGHTS AND MEASURES

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Supervising Inspector	2,160.00	
8 Deputy Inspectors @ \$1,800	14,400.00	
Total Item No. 11	\$16,560.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation -	15.00	
25. Repairs	50.00	
3. SUPPLIES		
33. Garage and Motor	300.00	
36. Office Supplies	300.00	
4. MATERIALS		
45. Repair Parts	75.00	
5. CURRENT CHARGES		
55. Subscription and Dues	2.00	
7. PROPERTIES		
72. Equipment	2,500.00	
GRAND TOTAL—Weights and Measures	\$19,802.00	

DEPARTMENT OF PUBLIC SAFETY

FIRE DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Chief

	6,000.00	
--	----------	--

	Tax Levy	Gas Tax
2 Assistant Chiefs @ \$4,275.00	8,550.00	
1 Master Mechanic @ \$3,775	3,775.00	
1 Director of Fire Prevention	3,475.00	
11 Battalion Chiefs @ \$3,275	36,025.00	
54 Captains @ \$2,875	155,250.00	
14 Mechanics—Senior @ \$2,875	40,250.00	
2 Circuit Repairmen @ \$2,875	5,750.00	
63 Lieutenants @ \$2,675	168,525.00	
6 Mechanics—Junior @ \$2,675	16,050.00	
4 Signal Operators—Senior @ \$2,675	10,700.00	
3 Signal Operators—Junior @ \$2,475	7,425.00	
105 Chauffeurs @ \$2,475	259,875.00	
339 Privates @ \$2,400 (1st year men @ \$2,100)	813,600.00	
1 Clerk 2	1,560.00	
1 Typist-Clerk 2	1,560.00	
	<hr/>	
Total Item No. 11	\$1,538,370.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	9,500.00
22. Heat, Light & Power	8,500.00
24. Printing and Advertising	100.00
25. Repairs	7,500.00
26. Other Contractual	200.00

3. SUPPLIES

32. Fuel and Ice	11,000.00
33. Garage and Motor	12,000.00
34. Institutional and Medical	2,500.00
34. Special, Institutional and Medical, Clothing Allowance, 606 men @ \$100	60,600.00
36. Office Supplies	1,000.00
38. General Supplies	3,000.00

4. MATERIALS

41. Building Materials	5,000.00
45. Repair Parts	10,000.00

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	50.00	
7. PROPERTIES		
72. Equipment -----	50,000.00	
GRAND TOTAL—FIRE		
Department -----	\$1,719,320.00	

DEPARTMENT OF PUBLIC SAFETY

POLICE DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Chief of Police -----	\$ 6,000.00	
1 Inspector of Police -----	4,275.00	
1 Inspector of Detectives -----	4,275.00	
1 Deputy Inspector -----	3,775.00	
1 Captain—Identification -----	3,275.00	
2 Captains—Detective Division @ \$3,275.00 -----	6,550.00	
3 Field Captains @ \$3,275.00 -----	9,825.00	
3 Desk Captains @ \$3,275.00 -----	9,825.00	
1 Captain—Training Div. -----	3,275.00	
1 Captain—Juvenile Aid Division --	3,275.00	
1 Captain—Legal Department -----	3,275.00	
1 Captain-Secretary -----	3,275.00	
17 Lieutenants of Police @ \$2,875.00	48,875.00	
120 Sergeants of Police @ \$2,675.00	321,000.00	
35 Corporals of Police @ \$2,475.00	86,625.00	
365 Patrolmen @ \$2,400.00 and 65 Civilian School Guards (9 mos. @ \$50 mo.) -----	876,000.00	
40 Probationary Police @ \$2,100.00	84,000.00	
1 Inspector of Traffic -----		\$ 4,275.00
4 Motorcycle Sergeants of Police @ \$2,675.00 -----		10,700.00
1 Supervising Account Clerk 2 -----	2,160.00	

	Tax Levy	Gas Tax
1 Food Service Helper -----	1,080.00	
1 Multilith Operator -----	1,800.00	
4 Stores Clerks @ \$1,620.00 -----	6,480.00	
1 Traffic Sign Foreman -----	2,040.00	
2 Traffic Sign Maintenance Crew Leaders @ \$1,920.00 -----	3,840.00	
9 Traffic Sign Maintenance Men @ \$1,800 -----	16,200.00	
6 Traffic Sign Maintenance Men (4½ months @ \$130.00 mo.) --	3,510.00	
1 Building Maintenance Man -----	1,800.00	
2 Supervising Janitors @ \$1,500.00 -	3,000.00	
6 Janitors @ \$1,320.00 -----	7,920.00	
	<hr/>	<hr/>
Total Item No. 11 -----	\$1,581,935.00	\$14,975.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	11,500.00
22. Heat, Light, Gas and Water -----	6,200.00
23. Instruction -----	900.00
24. Printing and Advertising -----	650.00
25. Repairs -----	8,000.00

3. SUPPLIES

31. Food -----	1,000.00
32. Fuel and Ice -----	800.00
34. Institutional and Medical -----	3,875.00
34. Special—Institutional and Medical— Special Clothing Allowance—559 Men @ \$100.00 -----	55,900.00
36. Office Supplies -----	11,200.00
38. General Supplies -----	9,750.00

4. MATERIALS

41. Building Materials -----	2,000.00
44. General Materials -----	14,417.00
45. Repair Parts -----	3,000.00

5. CURRENT CHARGES

54. Rents -----	2,300.00
-----------------	----------

	Tax Levy	Gas Tax
55. Subscriptions and Dues -----	106.00	
2 Stenographer Clerks 3 @ \$1,920.00	3,840.00	
1 Stenographer Clerk 2 -----	1,725.00	
1 Stenographer-Clerk @ \$1,680.00	1,680.00	
1 Stenographer-Clerk 2 -----	1,560.00	
2 Account Clerks 2 @ \$1,680.00 ----	3,360.00	
1 Account Clerk 1 -----	1,380.00	
2 Typist Clerks 2 @ \$1,560.00 -----	3,120.00	
4 Typist Clerks 2 @ \$1,440.00 -----	5,760.00	
16 Typist Clerks 1 @ \$1,380.00 -----	22,080.00	
1 Key Punch Operator -----	1,560.00	
3 Fingerprint Technicians @ \$1,700	5,100.00	
1 Finance Officer Police Dept. -----	2,040.00	
1 Prison Cook -----	1,500.00	
 7. PROPERTIES		
72. Equipment -----	58,575.00	
GRAND TOTAL—Police De- partment -----	\$1,772,108.00	\$14,975.00

DEPARTMENT OF PUBLIC SAFETY

POLICE RADIO DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

5 Police Radio Operators, (Police Officers) holding both Radiotelephone 1st Class and Radiotelegraph 2nd Class Licenses or better, @ \$2,820.00 (Government Licenses) -----	14,100.00
3 Police Radio Operator Servicemen, (Police Officers) holding Government Licenses of Radiotelephone 2nd Class or better @ \$2,820.00 --	8,460.00
1 Assistant Superintendent of Police, Radio and Communications (Police	

	Tax Levy	Gas Tax
Officer) (Technical Lieutenant) holding both Radiotelephone 1st Class and Radiotelegraph 2nd Class Government Licenses or Better -----	3,240.00	
1 Superintendent of Police Radio and Communications, @ \$3,960.00 ----	3,960.00	
1 Stenographer-Clerk 2 @ \$1,680.00	1,680.00	
1 Janitor -----	1,320.00	
9 Police Switchboard and Gamewell Operators @ \$1,620.00 -----	14,580.00	
3 Police Radio Dispatchers (Technical Sergeants) @ \$2,820.00 ----	8,460.00	
4 Police Desk Lieutenants @ \$3,240	12,960.00	
	<hr/>	
Total Item No. 11 -----	\$68,760.00	
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	10.00	
22. Heat, Light and Power -----	575.00	
24. Printing and Advertising -----	45.00	
25. Repairs -----	187.00	
26. Other Contractual -----	288.00	
 3. SUPPLIES		
32. Fuel and Ice -----	164.00	
34. Institutional and Medical -----	60.00	
34. Special—Institutional and Medical—Clothing Allowance—17 Men @ \$100 -----	1,700.00	
35. Laboratory -----	150.00	
36. Office Supplies -----	175.00	
38. General Supplies -----	882.00	
 4. MATERIALS		
45. Repair Parts -----	1,570.00	
46. Radio Parts -----	958.00	
 5. CURRENT CHARGES		
55. Subscriptions and Dues -----	4.00	

	Tax Levy	Gas Tax .
7. PROPERTIES		
72. Equipment -----	27,150.00	
GRAND TOTAL—Police Radio		
Division -----		\$102,678.00

Section 3. (a) That for the several budgets of expenditures for the fiscal year of 1946, 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 Hospitals, Tuberculosis Prevention Fund, School Health Fund, Department of Public Parks Fund, Department of Public Sanitation, Aviation Fund, Thoroughfare Fund, Redevelopment Fund and Fire and Police Pension Funds, there is hereby appropriated the respective amounts as set out in the following several schedules, except those amounts hereinafter appearing under the column headed "Gas Tax" of the schedule of the Department of Public Parks.

(b) That from the monies anticipated and estimated to be received from the State of Indiana during the fiscal year of 1946 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 HOSPITALS

ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
1 President of Board -----	\$	900.00

	Tax Levy	Gas Tax
4 Members of Board @ \$600.00 -----	2,400.00	
1 Asst. Secretary (add'l compensa- tion to Stenographer-Clerk 3, De- partment of Public Health, as pro- vided in Hospital Act) -----	300.00	
	<hr/>	
Total Item No. 11 -----	\$ 3,600.00	
GRAND TOTAL—Administra- tion -----	\$3,600.00	

PERSONNEL DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Personnel Director -----	\$ 4,800.00
2 Clerk-Stenographers 2 @ \$1,560.00	3,120.00
Total Item No. 11 -----	\$ 7,920.00

GRAND TOTAL—Personnel Division -----	\$ 7,920.00
---	-------------

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS

DEPARTMENT OF PUBLIC HEALTH

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Director of Health and Secretary of Board -----	7,200.00
1 Office Manager -----	2,520.00
1 Stenographer-Clerk (3) -----	1,920.00
1 Superintendent Preventive Medicine -----	4,200.00
1 Health Statistical Clerk -----	1,440.00
1 Health Statistician -----	2,460.00
1 Stenographer-Clerk (2) -----	1,560.00
1 Contagious Disease Doctor -----	2,100.00
1 Contagious Disease Doctor -----	1,824.00

	Tax Levy	Gas Tax
1 Food and Water Chemist -----	2,820.00	
1 Health Laboratory Technician ----	1,800.00	
4 Clerks (2) @ \$1,500.00 -----	6,000.00	
1 Bond Record Clerk -----	1,680.00	
2 Typist-Clerk (2) @ \$1,500.00 ----	3,000.00	
1 Account Clerk (1) -----	1,380.00	
2 Account Clerks and Typist (1) @ \$1,380.00 -----	2,760.00	
1 Typist-Clerk (1) -----	1,260.00	
1 Superintendent of Child Hygiene Nursing -----	2,520.00	
12 Child Hygiene Nurses @ \$1,800 -	21,600.00	
8 Dentist, Child Hygiene(part time) 960 Clinics @ \$5.00 -----	4,800.00	
4 Dental Clinic Assistants @ \$1,320	5,280.00	
8 Baby Clinic Physician (part time) 570 Clinics @ \$5.00 -----	2,850.00	
4 Physicians (part time) 208 clinics @ \$5.00 -----	1,040.00	
1 Superintendent Community Sani- tation -----	4,200.00	
1 Supervising Sanitary Inspector ---	2,640.00	
15 Sanitary Inspectors @ \$1,560.00 --	23,400.00	
1 Supervising Meat Inspector -----	2,640.00	
4 Meat Inspectors @ \$1,800.00 ----	7,200.00	
1 Supervising Rat Eliminator -----	2,400.00	
3 Rat Eliminators @ \$1,500 -----	4,500.00	
1 Supervising Food Inspector -----	2,640.00	
6 Food Inspectors @ \$1,800.00 ----	10,800.00	
1 Stenographer-Clerk 2 -----	1,800.00	
1 Clerk 1 -----	1,200.00	
Total Item No. 11 -----	\$147,434.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation -	9,000.00
24. Printing and Advertising -----	800.00
25. Repairs -----	100.00
26-A Veneral Prevention -----	8,700.00

	Tax Levy	Gas Tax
3. SUPPLIES		
31. Food -----	500.00	
32. Fuel and Ice -----	50.00	
33. Garage and Motor -----	400.00	
34. Institutional and Medical -----	3,000.00	
35. Milk and Food Samples -----	25.00	
36. Office Supplies -----	600.00	
38. General Supplies -----	400.00	
4. MATERIAL		
45. Repair Parts -----	250.00	
5. CURRENT CHARGGES		
51. Insurance and Premiums -----	1,000.00	
53. Refunds, Awards and Indemnities --	250.00	
55. Subscriptions and Dues -----	100.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	700.00	
7. PROPERTIES		
72. Equipment -----	1,000.00	
GRAND TOTAL — Board of		
Health Administration -----\$174,309.00		

LABORATORY DIVISION

3. SUPPLIES		
34. Institutional and Medical -----	200.00	
7. EQUIPMENT		
72. Equipment -----	250.00	
GRAND TOTAL — Laboratory		
Division -----\$ 450.00		

RESAURANT INSPECTION DIVISION

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communications and Transportation	-\$ 250.00	
3. SUPPLIES		
36. Office Supplies	500.00	
7. PROPERTIES		
72. Equipment	250.00	
<hr/>		
GRAND TOTAL—Resaurant		
Inspection Division	\$ 1,000.00	

CHILD HYGIENE DIVISION

2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	600.00	
24. Printing and Advertising	100.00	
25. Repairs	100.00	
3. SUPPLIES		
31. Food	2,500.00	
32. Fuel and Ice	100.00	
34. Institutional and Medical	1,425.00	
36. Office Supplies	100.00	
38. General Supplies	25.00	
5. CURRENT CHARGES		
54. Rents	1,080.00	
7. PROPERTIES		
72. Equipment	400.00	
<hr/>		
GRAND TOTAL—Child Hygiene		
Division	\$ 6,430.00	

PRENATAL AND DENTAL DIVISION

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
25. Repairs	50.00	
3. SUPPLIES		
34. Institutional and Medical	350.00	
<hr/>		
GRAND TOTAL—Prenatal and Dental Division	\$ 400.00	

DAIRY DIVISION

ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Supervising Dairy Inspector	2,640.00
6 Dairy Farm Sanitarians @ \$2,100	12,600.00
1 Dairy Plant Sanitarian (2)	2,400.00
1 Dairy Plant Sanitarian (1)	2,040.00
2 Milk Sample Collectors @ \$1,440	2,880.00
1 Account Clerk and Stenographer (2)	1,680.00
1 Account Clerk and Typist (1) @ \$1,440.00	1,440.00
1 Supervising Milk Laboratory Techni- cian	2,160.00
1 Milk Laboratory Technician Helper	1,200.00
<hr/>	
Total Item No. 11	\$29,040.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	750.00
24. Printing and Advertising	800.00
25. Repairs	100.00

	Tax Levy	Gas Tax
3. SUPPLIES		
33. Garage and Motor -----	3,500.00	
34. Household, Cleaning and Medical -	500.00	
35. Milk and Food Samples -----	100.00	
36. Office Supplies -----	500.00	
38. General Supplies -----	100.00	
4. MATERIALS		
45. Repairs -----	300.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	25.00	
7. PROPERTIES		
72. Equipment -----	1,000.00	
		\$36,715.00
GRAND TOTAL—Dairy Division, Administration -----		

DAIRY DIVISION

LABORATORY SECTION

2. SERVICES—CONTRACTUAL		
25. Repairs -----	150.00	
3. SUPPLIES		
32. Fuel and Ice -----	100.00	
34. Institutional and Medical -----	200.00	
7. PROPERTIES		
72. Equipment -----	500.00	
		\$ 950.00
GRAND TOTAL—Dairy Division, Laboratory Section -----		
		\$37,665.00
GRAND TOTAL—Dairy Division -----		

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS
 MISSOURI STREET PUBLIC HEALTH CENTER

Tax Levy Gas Tax

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular
 Positions to be set up and salaries
 fixed on January 1, 1946, before any
 money is expended -----\$14,500.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation 200.00
 22. Heat, Light and Power ----- 1,500.00
 24. Printing and Advertising ----- 500.00
 25. Repairs ----- 100.00

3. SUPPLIES

31. Food ----- 1,000.00
 32. Fuel and Ice ----- 2,500.00
 34. Institutional and Medical ----- 2,400.00
 36. Office Supplies ----- 350.00
 38. General Supplies ----- 200.00

4. MATERIALS

45. Repair Parts ----- 250.00

7. PROPERTIES

72. Equipment ----- 1,500.00

GRAND TOTAL—Flanner House
 Health Center -----\$25,000.00

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS
 PUBLIC HEALTH CENTER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular
 1 Business Manager and Assistant
 Superintendent ----- \$ 4,500.00

	Tax Levy	Gas Tax
1 Stenographer-Clerk 2 -----	1,920.00	
1 Stenographer-Clerk 2 -----	1,800.00	
1 Account Clerk 2 -----	1,560.00	
1 Office Manager -----	2,280.00	
2 Typist-Clerks 2 @ \$1,560.00 -----	3,120.00	
1 Stenographer-Clerk 2 -----	1,560.00	
1 Telephone Switchboard Operator @ \$1,440.00 -----	1,440.00	
1 Laboratory Technician Helper ----	1,320.00	
1 Laboratory Technician -----	2,160.00	
2 Venereal Disease Investigators @ \$1,800.00 -----	3,600.00	
1 Supervising Medical Social Service Worker -----	2,400.00	
1 Medical Social Service Worker (part-time) -----	600.00	
1 Pushing Agent and Building Main- tenance Supervisor -----	3,000.00	
1 Building Maintenance Foreman (Union Rate) -----	2,940.00	
1 Power Plant Engineman and Main- tenance Man @ \$1,800.00 -----	1,800.00	
1 Steam Fireman @ \$1,560.00 ----	1,560.00	
2 Steam Firemen @ \$1,500.00 -----	3,000.00	
1 Steam Fireman G \$1,440.00 -----	1,440.00	
1 Building Maintenance Man -----	1,560.00	
1 Storekeeper -----	1,500.00	
1 Supervising Janitor -----	1,500.00	
1 Janitor -----	1,440.00	
2 Janitors @ \$1,320.00 -----	2,640.00	
3 Janitors @ \$1,200.00 -----	3,600.00	
1 Supervisor of Housekeeping and Laundry -----	1,680.00	
2 Cooks @ \$1,500.00 -----	3,000.00	
2 Assistant Cooks @ \$1,320.00 -----	2,640.00	
6 Food Service Helpers @ \$1,200.00	7,200.00	
1 Laundry Supervisor -----	1,800.00	
1 Laundry Washer Operator -----	1,560.00	
1 Laundry Worker -----	1,140.00	
1 Laundry Checker -----	1,200.00	
23 Hospital Attendants @ \$1,200.00 -	27,600.00	
3 Treatment Attendants @ \$1,500.00	4,500.00	

	Tax Levy	Gas Tax
1 Night Treatment Room, Supervisor -----	1,620.00	
1 Venereal Disease Registrar -----	1,920.00	
1 Recreation Activities Supervisor and V. D. Information Reporter--	2,520.00	
1 Assistant Activities Supervisor ---	1,800.00	
1 Receiving and Information Attendant -----	1,680.00	
1 Supervising Hospital Attendant --	1,500.00	
1 Dietitian -----	1,800.00	
1 Clinical Assistant -----	1,440.00	
1 Hospital Admitting Officer -----	1,800.00	
1 Medical Records Clerk -----	1,800.00	
	<hr/>	
Total Item No. 11 -----	\$124,440.00	
12. Salaries and Wages, Temporary		
Maintenance Carpenters, Painters and Laborers at the established rates for the respective classes --	1,800.00	
13. Special Services		
Other Compensation -----	400.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	4,500.00	
22. Heat, Power and Water -----	4,000.00	
25. Repairs -----	900.00	
26. Other Contractual -----	900.00	
3. SUPPLIES		
31. Food -----	33,000.00	
32. Fuel and Ice -----	7,500.00	
33. Garage and Motor Supplies -----	300.00	
34. Institutional and Medical -----	11,000.00	
35. Laboratory Supplies -----	300.00	
36. Office Supplies -----	1,800.00	
38. General Supplies -----	600.00	
4. MATERIAL		
41. Building Material -----	600.00	
44. General Material -----	900.00	
45. Repair Parts -----	1,000.00	

	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment -----	4,000.00	

GRAND TOTAL—PUBLIC

Health Center -----\$197,940.00

DEPARTMENT OF PUBLIC HOSPITALS

CITY HOSPITAL

ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

32 Medical Interns @ \$600.00 -----	\$19,200.00
1 Dental Intern -----	600.00
12 Junior Resident Physicians	
@ \$720.00 -----	8,640.00
12 Senior Resident Physicians	
@\$960.00 -----	11,520.00
1 Chief Resident Medical Physician --	3,060.00
1 Chief Surgical Resident Physician -	3,060.00
1 Anaesthetist -----	5,100.00
1 Assistant Anaesthetist -----	1,920.00
1 Pathologist -----	7,200.00
1 Assistant Pathologist -----	1,920.00
1 Supervising Pathology Technician	2,400.00
1 Assistant Supervising Pathology Technician -----	2,280.00
6 Pathology Technicians @ \$2,040	12,240.00
1 Night Pathology Technician -----	1,920.00
1 Radiologist -----	7,200.00
1 Assistant Radiologist -----	1,920.00
4 X-ray Technicians @ \$2,280.00 ---	9,120.00
1 Assistant Medical Superintendent	5,100.00
2 Dispensary Physicians (part time)	
@ \$1,800.00 -----	3,600.00
1 Supervising Pharmacist -----	2,820.00
1 Pharmacist -----	2,400.00

	Tax Levy	Gas Tax
3 Pharmacy Helpers @ \$1,380.00 --	4,140.00	
1 Superintendent of Nurses and Director of Training School -----	4,200.00	
1 Assistant Superintendent of Nurses -----	3,060.00	
1 Asst. to Superintendent of Nursing -----	2,460.00	
1 Supervisor of Night Nursing -----	2,640.00	
1 Asst. Supervisor of Night Nursing	2,280.00	
1 Supervisor of Nursing Education --	3,420.00	
1 Physical Science Instructor -----	2,700.00	
1 Nursing Arts Instructor -----	2,700.00	
1 Assistant Nursing Arts Instructor	2,280.00	
1 Instructor in Medical and Surgical Nursing -----	2,700.00	
1 Supervisor Operating Room Nursing -----	2,640.00	
1 Supervisor Obstetrical Nursing -	2,520.00	
1 Supervisor of Communicable Disease Nursing -----	2,520.00	
1 Supervisor Psychiatric Nursing --	2,520.00	
1 Supervisor Out-Patient Nursing --	2,520.00	
1 Head Nurse—Surgical Supply ----	1,920.00	
1 Research Head Nurse -----	2,040.00	
2 Medical Head Nurses @ \$2,040.00	4,080.00	
4 Surgical Head Nurses @ \$2,280.00	9,120.00	
2 Medical and Surgical Head Nurses @ \$2,040.00 -----	4,080.00	
1 Emergency Ward Head Nurse ----	2,040.00	
1 Cancer Research Head Nurse ----	2,040.00	
2 Pediatric Head Nurses @ \$2,280 --	4,560.00	
1 Ear, Nose and Throat Head Nurse	2,280.00	
3 Operating Room Head Nurses @ \$2,280.00 -----	6,840.00	
1 Obstetrical Head Nurse -----	2,280.00	
1 Psychiatric Head Nurse -----	2,280.00	
17 Hospital General Duty Nurses @ \$1,800.00 -----	30,600.00	
6 Hospital General Duty Nurses @ \$1,920.00 -----	11,520.00	
1 Nursing School Librarian -----	1,440.00	
1 Music Instructor (part time) ----	100.00	

	Tax Levy	Gas Tax
1 Physical Instructor (part time) --	100.00	
1 Chemistry Instructor (part time) @ \$3.00 hour -----	840.00	
1 Massage Instructor (part time) @ \$3.33 hour -----	350.00	
1 Sociology Instructor (part time) @ \$7.50 hr. -----	240.00	
1 Psychology Instructor (part time) @ \$7.50 hr. -----	120.00	
1 Dental Technician -----	1,560.00	
3 Surgical Dressing Preparers @ \$1,140.00 -----	3,420.00	
1 Surgical Dressing Sterilizer -----	1,260.00	
1 Surgical Dressing Sterilizer -----	1,260.00	
1 Housekeeper—Nurses Home -----	1,620.00	
1 Supervisor of Clinical Social Work	2,520.00	
2 Clinical Social Workers @ \$1,800.00	3,600.00	
7 Clinical Social Workers @ \$1,740.00	12,180.00	
1 Supervising Hospital Financial In- vestigator -----	1,920.00	
2 Hospital Financial Investigators @ \$1,680.00 -----	3,360.00	
1 Hospital Financial Investigator --	1,680.00	
1 Supervising Hospital Admitting Officer -----	2,400.00	
1 Assistant Supervising Officer ----	1,800.00	
9 Hospital Admitting Officers @ \$1,680.00 -----	15,120.00	
1 Supervising Hospital Information Clerk -----	1,800.00	
4 Hospital Information Clerks @ \$1,500.00 -----	6,000.00	
1 Messenger -----	1,380.00	
1 Supervising Telephone Switchboard Operator -----	1,740.00	
6 Telephone Switchboard Operators @ \$1,500.00 -----	9,000.00	
3 Stenographer-Clerks 2 @\$1,800.00	5,400.00	
8 Stenographer-Clerks 2 @ \$1,680.00	13,440.00	
1 Finance Officer -----	2,820.00	

	Tax Levy	Gas Tax
1 Supervising Account Clerk 2 ----	2,280.00	
2 Account Clerk and Stenographer 2 @ \$1,920.00 -----	3,840.00	
1 Account Clerk and Stenographer 2	1,680.00	
1 Account Clerk 2 -----	1,680.00	
1 Account Clerk 2 -----	1,800.00	
2 Account Clerk and Typist 2 @ \$1,680.00 -----	3,360.00	
1 Account Clerk and Typist 1 -----	1,380.00	
1 Account Clerk 1 -----	1,380.00	
1 Superintendent and Medical Di- rector -----	7,500.00	
1 Business Manager -----	5,400.00	
1 Assistant Business Manager ----	3,000.00	
1 Consultant Architect -----	1,800.00	
1 Janitor Foreman -----	1,920.00	
3 Hospital Yardman @ \$1,380.00 ----	4,140.00	
35 Janitors @ \$1,320.00 -----	46,200.00	
5 Wall Washers @ \$1,380.00 -----	6,900.00	
4 Watchmen (56 hour week) @ \$1,620.00 -----	6,480.00	
1 Hospital Guard -----	1,500.00	
1 Laundry Supervisor -----	2,280.00	
1 Assistant Laundry Supervisor ----	2,040.00	
2 Laundry Extractor Operators @ \$1,680.00 -----	3,360.00	
2 Laundry Washer Operators @ \$1,740.00 -----	3,480.00	
1 Laundry Drying Machine Operator	1,620.00	
2 Linen Haulers @ \$1,380.00 -----	2,760.00	
2 Laundry Assorters and Checkers @ \$1,260.00 -----	2,520.00	
22 Laundry Workers @ \$1,140.00 ----	25,080.00	
1 Linen Room Supervisor -----	1,380.00	
4 Seamstresses @ \$1,140.00 -----	4,560.00	
1 Multilith Operator -----	2,040.00	
1 Supervising Ambulance Driver --	2,820.00	
1 Automotive Equipment Repairman 1 -----	2,280.00	
5 Ambulance Drivers @ \$2,160.00 --	10,800.00	
1 Supervisor Maintenance Painter -	2,520.00	

	Tax Levy	Gas Tax
4 Maintenance Painters @ \$2,160.00	8,640.00	
1 Supervisor Maintenance Electrician	2,520.00	
2 Maintenance Electricians		
@ \$2,400.00 -----	4,800.00	
1 Supervisor Maintenance Carpenter	2,520.00	
3 Maintenance Carpenters @ \$2,160	6,480.00	
1 Supervisor Maintenance Plumber	2,520.00	
4 Maintenance Plumbers @ \$2,160	8,640.00	
1 House Mother Nurses Home -----	1,740.00	
1 Housekeeper Interns Dormitory --	1,740.00	
1 Supervisor Physical Therapy -----	2,280.00	
1 Physical Therapist -----	2,160.00	
1 Occupational Therapist -----	1,260.00	
15 Hospital Attendants @ \$1,500.00	22,500.00	
2 Hospital Attendants Surgical Sup-		
ply Room @ \$1,560.00 -----	3,120.00	
30 Hospital Orderlies @ \$1,380.00 --	41,400.00	
39 Hospital Maids @ \$1,140.00 -----	44,460.00	
1 Chief Dietitian -----	4,020.00	
1 Assistant Chief Dietitian -----	2,820.00	
4 Food Service Dietitians @ \$2,400.00	9,600.00	
1 Clinic Dietitian -----	2,400.00	
1 Special Diet Dietitian -----	2,400.00	
1 Teaching Dietitian -----	2,400.00	
1 Supervisor of Dining Rooms ----	1,800.00	
41 Food Service Helpers @ \$1,140.00	46,740.00	
3 Dishwashers @ \$1,140.00 -----	3,420.00	
1 Pot and Pan Washer -----	1,320.00	
6 Assistant Cooks @ \$1,380.00 ----	8,280.00	
1 Vegetable Cook -----	1,680.00	
1 Pastry Cook -----	1,680.00	
1 Meat Cook -----	1,680.00	
1 Meat Cutter -----	1,920.00	
2 Hospital Cashiers @ \$1,500 -----	3,000.00	
1 Medical Record Librarian -----	2,520.00	
1 Stenographer-Clerk 2 -----	1,800.00	
5 Medical Record Clerks @ \$1,500.00	7,500.00	
1 Hospital Incinerator Attendant --	1,320.00	
Plasterer, Bricklayer, Cement Fin-		
isher and Necessary Emergency		
Help at \$1.00 per hour max. -----	7,500.00	

	Tax Levy	Gas Tax
1 Storekeeper 2 -----	2,160.00	
2 Stock Handlers @ \$1,500.00 -----	3,000.00	
1 Hospital Power Plant and Main- tenance Supervisor -----	3,660.00	
1 Hospital Power Plant and Maint. Asst. Supervisor -----	3,000.00	
8 Power Plant Stationery Engineers @ \$2,520.00 -----	20,160.00	
3 Power Plant Steam Firemen @ \$2,100.00 -----	6,300.00	
2 Power Plant Oilers @ \$1,920.00 --	3,840.00	
	<hr/>	
Total Item No. 11 -----	\$829,150.00	
12. Salaries and Wages, Temporary At established rates for the respec- tive classes for temporary help ----	7,500.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	7,000.00	
22. Heat, Light and Power -----	5,000.00	
24. Printing and Advertising -----	750.00	
25. Repairs -----	6,000.00	
26. Other Contractual Service -----	11,200.00	
3. SUPPLIES		
31. Food -----	175,000.00	
34. Institutional and Medical -----	120,000.00	
36. Office Supplies -----	4,500.00	
4. MATERIALS		
41. Building Materials -----	10,000.00	
44. General Materials -----	1,000.00	
45. Repair Parts -----	3,000.00	
5. CURRENT CHARGES		
51. Insurance and Premiums -----	4,000.00	
53. Refunds, Awards and Indemnities --	2,000.00	
54. Rents -----	200.00	
55. Subscriptions and Dues -----	300.00	

	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment -----	5,000.00	

CITY HOSPITAL

X-RAY

3. SUPPLIES		
34. Institutional and Medical -----	6,000.00	
4. MATERIALS		
45. Repair Parts -----	1,000.00	
7. PROPERTIES		
72. Equipment -----	500.00	

CITY HOSPITAL

GARAGE

2. SERVICES—CONTRACTUAL		
25. Repairs -----	1,000.00	
3. SUPPLIES		
33. Garage and Motors -----	3,000.00	
4. MATERIALS		
45. Repair Parts -----	750.00	
7. PROPERTIES		
72. Equipment -----	3,500.00	

CITY HOSPITAL

SCHOOL OF NURSING

2. SERVICES—CONTRACUAL		
------------------------	--	--

	Tax Levy	Gas Tax
21. Communication and Transportation	300.00	
24. Printing and Advertising -----	600.00	
3. SUPPLIES		
34. Institutional and Medical -----	1,500.00	
5. CURRENT CHARGES		
55. Subscription and Dues -----	100.00	
7. PROPERTIES		
72. Equipment -----	1,000.00	

CITY HOSPITAL

POWER PLANT

2. SERVICES—CONTRACTUAL		
25. Repairs -----	5,000.00	
3. SUPPLIES		
32. Fuel and Ice -----	45,000.00	
33. Garage and Motors -----	300.00	
37. Power Plant Supplies -----	4,000.00	
38. General Supplies -----	1,000.00	
4. MATERIALS		
45. Repair Parts -----	2,000.00	
7. PROPERTIES		
72. Equipment -----	1,000.00	

CITY HOSPITAL

LAUNDRY

2. SERVICES—CONTRACTUAL		
25. Repairs -----	1,000.00	
3. SUPPLIES		

	Tax Levy	Gas Tax
34. Institutional and Medical -----	4,000.00	
4. MATERIALS		
45. Repair Parts -----	1,000.00	
7. PROPERTIES		
72. Equipment -----	2,500.00	

CITY HOSPITAL
LABORATORY

2. SERVICES—CONTRACTUAL

25. Repairs ----- 200.00

3. SUPPLIES

34. Institutional and Medical ----- 5,000.00

38. General Supplies ----- 1,500.00

7. PROPERTIES

72. Equipment ----- 1,000.00

GRAND TOTAL—City Hos-
pital (All Divisions) -----\$1,285,350.00

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS
TUBERCULOSIS PREVENTION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Superintendent of Tuberculosis Pre-
vention Nursing ----- \$ 2,520.00

7 Tuberculosis Clinic Nurses
@ \$1,800.00 ----- 12,600.00

1 Janitor (full time) ----- 1,260.00

2 Janitors (part time) @ \$25
per mo. ----- 600.00

2 School Cooks (part time and
seasonal) @ \$70.00 per mo. ----- 1,260.00

	Tax Levy	Gas Tax
2 School Matrons (part time and Seasonal) @ \$111.11 per mo. ----	2,222.22	
	<hr/>	
Total Item No. 11—Tuberculosis Prevention -----	\$20,462.22	
 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 -----	100.00	
 3. SUPPLIES		
31. Food -----	5,000.00	
32. Fuel and Ice -----	50.00	
34. Institutional and Medical -----	1,500.00	
36. Office Supplies -----	150.00	
 4. MATERIALS		
45. Repair Parts -----	25.00	
 5. CURRENT CHARGES		
54. Rent -----	780.00	
55. Subscriptions and Dues -----	10.00	
 6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	130.00	
 7. PROPERTIES		
72. Equipment -----	100.00	
	<hr/>	
GRAND TOTAL — Tuberculosis Prevention -----	\$30,015.22	

FLOWER MISSION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Supervisor of Tuberculosis	
Nursing -----	2,520.00

:	Tax Levy	Gas Tax
1 Tuberculosis Head Nurse -----	2,160.00	
11 Hospital Tuberculosis Nurses @ \$1,920.00 -----	21,120.00	
9 Hospital Maids @ \$1,200.00 -----	10,800.00	
3 Janitors @ \$1,380.00 -----	4,140.00	
4 Orderlies @ \$1,440.00 -----	5,760.00	
1 Medical Record Clerk -----	1,500.00	
1 Maintenance Mechanic -----	2,160.00	
<hr/>		
Total Item No. 11—Flower Mission -----	\$50,160.00	
 2. SERVICES—CONTRACTUAL		
25. Repairs -----	1,000.00	
 3. SUUPPLIES		
31. Food -----	25,000.00	
32. Coal -----	6,000.00	
34. Institutional and Medical -----	15,000.00	
35. Laboratory -----	100.00	
36. Office Supplies -----	100.00	
38. General Supplies -----	200.00	
 4. MATERIALS		
41. Building Materials -----	500.00	
45. Repair Parts -----	200.00	
 7. PROPERTIES		
72. Equipment -----	1,000.00	
GRAND TOTAL—Flower Mis- sion -----	\$99,260.00	
GGRAND TOTAL—Tuberculosis Prevention and Flower Mission -----	\$129,275.22	

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS

SCHOOL HEALTH

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Superintendent School Nursing ----	\$ 2,520.00	
41 School Nurses @ \$1,800.00 -----	73,800.00	
14 School Physicians (part time) @ \$120.00 per mo. -----	16,800.00	
7 School Clinicians (part time) @ \$75.00 per mo. -----	6,300.00	
1 Stenographer-Clerk No. 2 -----	1,560.00	
2 District Supervisor of School Nurs- ing @ \$1,920.00 -----	3,840.00	
Total Item No. 11 — School Health -----	\$104,820.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	100.00	
24. Printing and Advertising -----	350.00	
3. SUPPLIES		
36. Office Supplies -----	100.00	
5. CURRENT CHARGES		
54. Rents -----	1,200.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	150.00	
7. PROPERTIES		
72. Equipment -----	250.00	
<hr/>		
GRGAND TOTAL — School Health -----	\$106,970.00	

DEPARTMENT OF PUBLIC PARKS

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

ADMINISTRATION

	Tax Levy	Gas Tax
1 Director, Dept. of Public Parks and Recreation -----	\$ 6,300.00	
1 Stenographer-Clerk 3 and Secre- tary, Board of Park Com. -----	2,160.00	
1 Finance Officer, Dept. of Public Parks and Recreation -----	2,640.00	
1 Asst. Finance Officer, Dept. of Parks and Recreation -----	1,920.00	
1 Account Clerk and Typist 2 -----	1,680.00	
1 Stenographer-Clerk 2 -----	1,560.00	
1 Typist-Clerk 2 -----	1,560.00	
1 Park Investigator and Collector (Police) -----	2,400.00	
1 Park Information Reporter (part time) -----	840.00	

DIVISION OF PLANNING AND CONSTRUCTION

1 Superintendent, Div. of Planning and Construction -----	4,200.00	
1 Park Architect -----	3,240.00	
1 Landscape Architect (half-time) --	1,530.00	
1 Park Engineer -----	3,660.00	
1 Park Associate Engineer -----	3,060.00	
1 Park Sanitary Engineer -----	3,060.00	
1 Detail Draftsman -----	2,160.00	
1 Chief of Survey Party -----		2,640.00
1 Instrument Man -----		2,160.00
1 Rodman -----		1,680.00

DIVISION OF RECREATION

1 Superintendent, Division of Recreation -----	4,500.00	
1 Account Clerk and Stenographer 2	1,680.00	
1 Clerk-Typist 2 -----	1,440.00	
1 Supervisor of Athletics -----	3,060.00	
1 Supervisor of Music -----	2,880.00	
1 Supervisor of Special Activities --	2,880.00	
1 Supervisor of Teen Age Activities	2,880.00	
1 Supervisor of Nature Activities --	1,680.00	
4 Community Center Supervisors		

	Tax Levy	Gas Tax
@ \$2,460.00 -----	9,840.00	
10 Community Center Assistant Supervisors @ \$1,800.00 -----	18,000.00	
50 Playground Supervisors @ \$110 mo. (2½ mos.) -----	13,750.00	
30 Wading Pool Supervisors @ \$90 mo. (2½ mos.) -----	6,750.00	
6 Head Life Guards @ \$130 mo. (3 mos.) -----	2,340.00	
32 Lifeguards @ \$110 mo. (3 mos.)	10,560.00	
10 Night Playground Supervisors @ \$110 mo. (2½ mos.) -----	2,750.00	

DIVISION OF HORTICULTURE—NURSERY

1 Supertendent, Division of Horticulture -----	4,020.00
1 Park Storekeeper and Time-keeper 2 -----	1,920.00
1 Nursery Foreman -----	2,520.00
1 Top Tree Trimmer -----	3,000.00
2 Watchmen @ \$1,440.00 -----	2,880.00
1 Forestry Foreman -----	2,400.00

DIVISION OF HORTICULTURE—GREENHOUSE

1 Supervisor—Floriculture -----	3,060.00
1 Florist Foreman -----	2,280.00
4 Florists @ \$1,920.00 -----	7,680.00

DIVISION OF GOLF

1 Superintendent, Division of Golf -	4,020.00
6 Greenskeepers @ \$2,460.00 -----	14,760.00
6 Golf Professionals and Clubhouse Supervisors @ \$125 mo. (7 mos.) -	5,250.00
6 Caddy Masters (4 mos.) @ \$90 -	2,160.00
6 Golf Course Rangers (5 mos.) @ \$120 -----	3,600.00
12 Golf Course Fee Collectors (7 mos.) @ \$120.00 -----	10,080.00

	Tax Levy	Gas Tax
DIVISION OF MAINTENANCE—ADMINISTRATION		
1 Superintendent, Division of Maintenance -----	4,200.00	
1 Asst. Superintendent, Division of Maintenance -----	3,660.00	
1 Stenographer-Clerk 2 -----	1,680.00	
DIVISION OF MAINTENANCE—AREA ASSIGNMENT		
1 Park Superintendent 3 -----	3,060.00	
3 Park Superintendents 2 (1 for Broad Ripple) @ \$2,460.00 -----	7,380.00	
8 Park Superintendents 1 @ \$2,160.00	17,280.00	
3 Playfield Custodians @ \$1,920.00	5,760.00	
8 Playfield Custodians @ \$160.00 mo (6 mos.) -----	7,680.00	
9 Community Center Caretakers @ \$1,680.00 -----	15,120.00	
19 Playground Caretakers @ \$140.00 mo. (4 mos.) -----	10,640.00	
5 Park Guards @ \$120 mo. (mos.)	3,600.00	
12 Recreation Fee Collectors @ \$120 mo. (3 mos.) -----	4,320.00	
16 Swimming Pool Matrons @ \$110 mo. (3 mos.) -----	5,280.00	
1 Janitress @ \$90 mo. -----	1,080.00	
15 Park Maintenance Men @ \$140.00 mo. -----	25,200.00	
DIVISION OF MAINTENANCE—SHOP		
1 Shop Foreman -----	2,820.00	
1 Electrical Supervisor -----	2,640.00	
1 Supervisor, Park Plumbers -----	2,460.00	
1 Storekeeper and Timekeeper 2 ----	1,800.00	
2 Watchmen @ \$120.00 mo. -----	2,880.00	
DIVISION OF MAINTENANCE—GARAGE & BOULEVARD CREW		
1 Supervisor of Garage and Boulevard Unit -----	3,060.00	
2 Watchmen @ \$120.00 mo. -----	2,880.00	

	Tax Levy	Gas Tax
1 Storekeeper and Timekeeper 2 ----	1,920.00	
	<hr/>	<hr/>
Total Item No. 11 -----	\$332,990.00	\$ 6,480.00
12. Salaries and Wages, Temporary		

DIVISION OF RECREATION

Recreation Supervisors 2,250 hrs. @	
\$1.00 -----	2,250.00
2 or 3 hrs. per week @ Community Centers	

DIVISION OF HORTICULTURE—NURSERY

4 Forestry Laborers @ 77c hr. (12 mos.) 9,152 hrs. -----	7,047.00
2 Park Teamsters @ 77c hr. (12 mos.) 4,576 hrs. -----	3,523.52
2 Park Truck Drivers @ 85c hr. (12 mos.) 4,576 hrs. -----	3,889.60
1 Nursery Tractor Operator @ 85c hr. (12 mos.) 2,288 hrs. -----	1,944.80
1 Nursery Tractor Operator @ 85c hr. (7 mos.) 1,320 hrs. -----	1,122.00
6 Park Laborers—Nursery @ 75c hr. (12 mos.) 13,728 hrs. -----	10,296.00
15 Park Laborers—Nursery @ 75c hr. (6 mos.) 17,160 hrs. -----	12,870.00
1 Tree Trimmer @ \$1.25 hr. (12 mos.) 2,288 hrs. -----	2,860.00
2 Winch Truck Drivers @ 95c hr. (12 mos.) 4,576 hrs. -----	4,347.20
2 Forestry Laborers @ 77c hr. (12 mos.) 4,576 hrs. -----	3,523.52

DIVISION OF HORTICULTURE—GREENHOUSE

3 Maintenance Men—Fireman @ 77c hr. (12 mos.) 8,736 hrs. 56 hrs. per week -----	6,726.72
4 Maintenance Men—Laborers @ 77c hr. (12 mos.) 9,152 hours -----	7,047.04

	Tax Levy	Gas Tax
14 Park Laborers—Greenhouse @ 75c hr. (6 mos.) 16,016 hrs. -----	12,012.00	
1 Truck Driver @ 85c hr. (12 mos.) 2,288 hrs. -----	1,944.80	
1 Truck Driver @ 85c hr. (6 mos.) 1,144 hrs. -----	972.00	

DIVISION OF HORTICULTURE—BOTANICAL GARDENS

1 Botanical Gardens Laborer @ 75c hr. (12 mos.) 2,288 hrs. -----	1,716.00
3 Botanical Gardens Laborers @ 75c hr. (6 mos.) 3,432 hrs. -----	2,574.00

DIVISION OF GOLF

6 Golf Course Maintenance Men @ 85c hr. (12 mos.) 13,728 hrs. ----	11,668.80
32 Golf Course Laborers @ 75c hr. (7 mos.) 3,942 hrs. -----	29,568.00

DIVISION OF MAINTENANCE—AREA ASSIGNMENT

30 Park Maintenance Men @ 77c hr., 34,320 hrs. (26 wks.) -----	26,426.40
13 Community Center Attendants @ 65c hr. (6 mos.) 14,872 hrs. -----	9,666.80

DIVISION OF MAINTENANCE—SHOP

4 Park Plumbers @ \$1.00 hr. (12 mos.) 9,152 hrs. -----	9,152.00
4 Park Plumber Helpers @ 77c hr. (12 mos.) 9,152 hrs. -----	7,047.04
3 Park Truck Drivers @ 85c hr. (12 mos.) 6,864 hrs. -----	5,834.40
5 Park Laborers @ 75c hr. (6 mos.) 5,720 hrs. -----	4,290.00
5 Park Laborers @ 75c hr. (12 mos.) 11,440 hrs. -----	8,580.00
1 Electrician Helper (Truck Driver) @ 85c hrs. (12 mos.) 2,288 hrs. --	1,944.80
4 Maintenance Painters @ \$1.00 hr.	

	Tax Levy	Gas Tax
(12 mos.) 9,152 hrs. -----	9,152.00	
1 Sign Painter @ \$1.00 hr. (12 mos.) 2,288 hrs. -----	2,288.00	
5 Maintenance Carpenters @ \$1.00 hr. (12 mos.) 11,440 hrs. -----	11,440.00	
6 Park Handymen @ 77c hr. (12 mos.) 13,728 hrs. -----	10,570.56	

DIVISION OF MAINTENANCE—MAINTENANCE CREWS

3 Park Truck Drivers and Crew Leaders @ 85c hr. (12 mos.) 6,864 hrs. -----	5,834.40	
6 Park Laborers @ 75c hr. (12 mos.) 13,728 hrs. -----	10,296.00	
9 Park Laborers @ 75c hr. (7 mos.) 12,012 hrs. -----	9,009.00	
12 Power Mower and Equipment Op- erators @ .85c hr. (mos.) 12,672 hrs. -----	10,771.20	
15 Power Mower and Equipment Op- erators @ 85c hr. (7 mos.) 18,480 hrs. -----	15,708.00	

DIVISION OF MAINTENANCE—GARAGE-BOULEVARD CREWS

1 Blacksmith @ \$1.00 hr. (12 mos.) 2,288 hrs. -----	2,288.00	
2 Garage Attendants @ 75c hr. (12 mos.) 4,576 hrs. -----	3,432.00	
1 Mower Repair Man @ \$1.10 hr. (12 mos.) 2,288 hrs. -----	2,516.80	
1 Automotive Equipment Repairman 2 @ \$1.10 hr. (12 mos.) 2,288 hrs.	2,516.80	
3 Automotive Equipment Repairmen 1 @ \$1.00 hr. (12 mos.) 6,864 hrs.	6,864.00	
6 Park Road Equipment Operators @ 95c hr. (12 mos.) 13,728 hrs. --		13,041.60
12 Park Road Laborers @ 77c hr. (12 mos.) 27,456 hrs. -----		21,141.12
	<hr/>	<hr/>
Total Item No. 12 -----	\$303,531.64	\$34,182.72

	Tax Levy	Gas Tax
13. Other Compensations -----	500.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	4,550.00	
22. Electricity, Gas and aWter -----	58,100.00	
24. Printing and Advertising -----	2,150.00	
25. Repairs -----	14,550.00	600.00
26. Other Contractual -----	8,350.00	
3. SUPPLIES		
32. Fuel -----	11,050.00	800.00
33. Garage and Motor -----	5,900.00	8,750.00
36. Office Supplies -----	800.00	
38. General Supplies -----	27,895.00	500.00
4. MATERIALS		
41. Building Materials -----	18,085.00	400.00
42. Sewer Materials -----	2,000.00	
43. Boulevard Materials -----		14,800.00
44. General Materials -----	4,900.00	150.00
45. Repair Parts -----	7,500.00	3,000.00
5. CURRENT CHARGES		
51. Insurance and Premiums -----	8,800.00	
53. Refunds, Awards and Indemnities --	3,400.00	
54. Rent -----	1,000.00	
55. Subscriptions and Dues -----	250.00	
6. CURRENT OBLIGATIONS		
64. Taxes -----	6,200.00	
7. PROPERTIES		
71. Buildings, Improvements, Structures	10,000.00	
72. Equipment -----	32,230.00	2,200.00
73. Land -----	50,000.00	
GRAND TOTAL — Department of Public Parks -----	\$914,731.64	\$71,862.72

DEPARTMENT OF PUBLIC SANITATION
ADMINISTRATION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Board Member -----	\$ 2,400.00	
Finance Officer -----	2,400.00	
Other Statutory Compensation -----	6,000.00	
Total Item No. 11 -----	\$10,800.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	20.00
24. Printing and Advertising -----	550.00
26. Other Contractual Service -----	30.00

3. SUPPLIES

36. Office Supplies -----	165.00
---------------------------	--------

5. CURRENT CHARGES

51. Insurance and Premiums -----	13,000.00
----------------------------------	-----------

6. CURRENT OBLIGATIONS

61. Interest on Temporary Loans -----	600.00
64. Gross Income Tax -----	1,000.00

7. PROPERTIES

72. Equipment -----	50.00
---------------------	-------

GRAND TOTAL — Department
of Public Sanitation, Admin-
istration ----- \$26,215.00

DEPARTMENT OF PUBLIC SANITATION
COLLECTION DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

	Tax Levy	Gas Tax
1 Supt of Refuse Collection -----	3,780.00	
1 Account Clerk 2 -----	1,800.00	
1 Complaint Clerk -----	1,800.00	
4 Collection Inspectors @ \$2,160.00 -	8,640.00	
1 Chief Collection Inspector -----	2,640.00	
1 Dead Animal Collector -----	1,860.00	
1 Clerk Typist 2 -----	1,800.00	
	<hr/>	
Total Item No. 11 -----	\$22,320.00	
12. Salaries and Wages, Temporary		
8 Automotive Equipment Repairmen		
1 @ \$1.10 hr. 22,464 hrs. -----	24,710.40	
3 Garage Attendants 8,112 hrs. @		
90c hr. -----	7,300.80	
1 Welder 2,496 hrs. @ \$1.10 hr. ----	2,745.60	
1 Machinist 2,496 hrs. @ \$1.10 hr. --	2,745.60	
1 Blacksmith 2,496 hrs. @ \$1.10 hr.	2,745.60	
1 Painter and Carpenter 2,496 hrs.		
@ \$1.00 hr. -----	2,496.00	
1 Garbage Trailer Cover Maker 2,496		
hrs. @ 90c hr. -----	2,246.40	
4 Bulldozer Operators 9,984 hrs.		
@ \$1.00 hr. -----	9,984.00	
1 Tire Repairman 2,496 hrs. @ 90c		
hr. -----	2,246.40	
1 Watchman 3,744 hrs. @ 45c hr. ----	1,684.80	
1 Watchman (part time) 936 hrs.		
@ 60c hr. -----	561.60	
1 Truck Driver (night) 2,912 hrs. @		
85c hr. -----	2,475.20	
34 Truck Drivers 84,864 hrs. @ 85c		
hr. -----	72,134.40	
2 Laborers (nights) 5,824 hrs. @		
80c hr. -----	4,659.20	
45 Laborers 102,960 hrs. @ 80c hr. -	82,368.00	
23 Teams @ 75c hr 57,408 hrs. -----	43,056.00	
23 Teamsters 71,760 hrs. @ 80c hr. --	57,408.00	
8 Laborers (part time) 10,296 hrs.		
@ 80c hr. -----	8,236.80	
4 Dumpmen @ \$5.60 Week -----	1,164.80	

	Tax Levy	Gas Tax
Add'l for 8 Unit Bosses @ 5c hr.		
24,960 hrs. -----	1,248.00	
	<hr/>	
Total Item No. 12 -----	\$332,217.60	
 2. SERVICES—CONTRACTUAL		
21. Communications and Transportation	680.00	
22. Heat, Light, Power and Water -----	1,500.00	
25. Repairs -----	3,000.00	
26. Other Contractual ----+-----	400.00	
 3. SUPPLIES		
32. Fuel and Ice -----	1,800.00	
33. Garage and Motor -----	35,000.00	
34. Medical -----	300.00	
36. Office Supplies -----	300.00	
38. General Supplies -----	4,000.00	
 4. MATERIALS		
44. General Materials -----	3,000.00	
45. Repair Parts -----	10,000.00	
 5. CURRENT CHARGES		
53. Compensations, Indemnities and Awards -----	7,500.00	
 7. PROPERTIES		
72. Equipment -----	7,000.00	
	<hr/>	
GRAND TOTAL — Department of Public Sanitation, Collection Division -----	\$429,017.60	

DEPARTMENT OF PUBLIC SANITATION
GARBAGE REDUCTION PLANT

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Garbage Plant Supervisor -----	\$ 3,060.00	

	Tax Levy	Gas Tax
1 Garbage Plant Maintenance		
Foreman -----	2,760.00	
1 Cooker Room Foreman -----	2,640.00	
2 Maintenance Men @ \$2,280.00 ----	4,560.00	
2 Maintenance Helpers @ \$2,040.00	4,080.00	
1 Sanitation Plant Assistant		
Chemist -----	2,250.00	
1 Sanitation Plant Machinist		
Helper -----	1,950.00	
1 Sanitation Plant Laboratory		
Technician -----	2,010.00	
1 Storekeeper No. 2 -----	2,160.00	
2 Power Plant Stationary		
Engineers @ \$2,550.00 -----	5,100.00	
1 Power Plant Steam Fireman ----	2,202.00	
2 Power Plant Oilers @ \$2,010.00 --	4,020.00	
1 Boiler Repairman -----	2,466.00	
1 Coal Passer -----	2,034.00	
1 Janitor -----	1,530.00	
1 Laboratory Helper -----	1,530.00	
1 Account Clerk-Stenographer 2 ----	1,920.00	
	<hr/>	
Total Item No. 11 -----	\$46,272.00	
12. Salaries and Wages, Temporary		
4 Garbage Plant Laborers 1 @ 75c		
per hr. 7,488 hrs. -----	5,616.00	
10 Garbage Plant Laborers 2 @ 80c		
per hr. 19,968 hrs. -----	15,974.40	
3 Percolator Men @ 85c hr. 8,760		
hrs. -----	7,446.00	
2 Feedmen @ 85c hr. 7,592 hrs. ----	6,453.20	
3 Garbage Cookers @ 85c hr. 8,760		
hrs. -----	7,446.00	
	<hr/>	
Total Item No. 12 -----	\$42,935.60	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	200.00	
22. Heat, Light and Power -----	500.00	
24. Printing and Advertising -----	25.00	

	Tax Levy	Gas Tax
25. Repairs -----	600.00	
26. Other Contractual Services -----	300.00	
3. SUPPLIES		
32. Fuel -----	46,200.00	
33. Garage and Motor -----	450.00	
34. Institutional and Medical -----	200.00	
35. Laboratory -----	200.00	
36. Office Supplies -----	100.00	
37. Naptha -----	6,250.00	
38. General Supplies -----	2,800.00	
4. MATERIALS		
44. General Materials -----	2,000.00	
45. Repair Parts -----	3,000.00	
5. CURRENT CHARGES		
53. Refunds, Awards and Indemnities --	1,000.00	
7. PROPERTIES		
72. Equipment -----	5,800.00	

GRAND TOTAL — Department
 of Public Sanitation, Garbage
 Reduction Plant -----\$158,832.60

DEPARTMENT OF PUBLIC SANITATION

SEWAGE DISPOSAL PLANT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
Supt. Sanitation Plant -----	6,300.00	
1 Asst. Supt. Sanitation Plant -----	4,500.00	
Sewage Disposal Engineer -----	3,750.00	
Chief Sanitation Power Plant Engi- neer -----	3,750.00	
Sanitation Plant Mechanical Engi- neer -----	3,660.00	

	Tax Levy	Gas Tax
Sewage Plant Maintenance		
Supervisor -----	3,300.00	
Sanitation Plant Chemist -----	3,000.00	
Sanitation Plant Machinist -----	2,700.00	
Sewage Plant Maintenance		
Foreman -----	2,580.00	
Sanitation Plant Grounds and		
Labor Foreman -----	2,520.00	
Sanitation Plant Electrician -----	2,670.00	
Assistant to Sewage Disposal		
Engineer -----	2,400.00	
Sewage Disposal Laboratory		
Statistician -----	2,070.00	
8 Sewage Plant Operators @		
\$172.50 mo. -----	16,560.00	
8 Sewage Plant Operator Helpers		
@ \$157.50 mo. -----	15,120.00	
4 Grit Chamber Operators @ \$157.50		
mo. -----	7,560.00	
Sewage Plant Oiler -----	1,890.00	
4 Sewage Plant Utility Men		
@\$157.50 mo. -----	7,560.00	
2 Power Plant Stationary		
Engineers @ \$212.50 mo. -----	5,100.00	
1 Sanitation Plant Stationary Engi-		
neer and Repairman -----	2,550.00	
1 Sanitation Plant Stationary Engi-		
neer and Repairman -----	2,610.00	
3 Power Plant Steam Firemen		
@ \$183.50 mo. -----	6,606.00	
2 Power Plant Oilers @ \$167.50 mo.	4,020.00	
Power Plant Utility Man		
(Sanitation) -----	2,130.00	
Sanitation Plant Mechanical		
Handyman -----	2,010.00	
Boiler Repair Helper -----	2,202.00	
Blacksmith -----	2,130.00	
Maintenance Painter -----	2,130.00	
Maintenance Carpenter -----	2,130.00	
Welder and Millwright -----	2,130.00	
4 Sewage Plant Maintenance Men		

	Tax Levy	Gas Tax
@ \$167.50 mo. -----	8,040.00	
Coal Passer -----	2,034.00	
Sanitation Plant Dumpman -----	1,890.00	
Stream Pollution Inspector -----	2,310.00	
1 Office Manager -----	2,400.00	
1 Scale House Weigher and Guard --	1,890.00	
1 Meter Repairman -----	2,100.00	
Watchman and Guard (12 hrs.) ----	1,890.00	
	<hr/>	
Total Item No. 11 -----	\$150,192.00	
12. Salaries and Wages, Temporary		
8 Sanitation Plant Laborers @ 80c per hr. 16,640 hrs. (40 hrs. wk., 52 wks.) -----	13,312.00	
2 Crane Operators @ \$1.10 per hr. 2,496 hrs. -----	4,118.40	
Teamster and Team @ 80c per hr. for Man plus 75c per hr. for team, 2,496 hrs. -----	3,868.80	
	<hr/>	
Total Item No. 12 -----	\$21,299.20	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	1,500.00	
22. Heat, Light and Power -----	2,800.00	
24. Printing and Advertising -----	100.00	
25. Repairs -----	2,000.00	
26. Other Contractual Service -----	500.00	
3. SUPPLIES		
32. Fuel -----	69,300.00	
33. Garage and Motor -----	1,875.00	
34. Institutional and Medical -----	450.00	
35. Laboratory -----	400.00	
36. Office Supplies -----	250.00	
38. General Supplies -----	5,000.00	
4. MATERIALS		
44. General Materials -----	10,000.00	
45. Repair Parts -----	5,000.00	

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
53. Refunds, Awards and Indemnities --	1,820.00	
7. PROPERTIES		
72. Equipment -----	5,200.00	
GRAND TOTAL — Department of Public Sanitation, Sewage Disposal Plant -----		
	\$277,686.20	

BOARD OF AVIATION COMMISSIONERS
ADMINISTRATION

2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	500.00	
3. SUPPLIES		
36. Office Supplies -----	100.00	
GRAND TOTAL—Board of Avi- ation Commissioners, Admin- istration -----		
	\$ 600.00	

WEIR COOK AIRPORT

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Account Clerk and Stenographer	2	1,920.00
4 Junior Air Traffic Controllers @ \$2,400.00 -----		9,600.00
1 Senior Air Traffic Controller @ \$2,600.00 -----		2,600.00
1 Supervisor of Airport Control Tower Maintenance (part time --		1,200.00
3 Airport Janitors @ \$1,680.00 -----		5,040.00

	Tax Levy	Gas Tax
3 Airport Maintenance Men		
@ \$1,800.00 -----	5,400.00	
4 Airport Guard and Maintenance Men @ \$1,800 -----	7,200.00	
4 Assistant Airport Registrars		
@ \$1,800 -----	7,200.00	
1 Airport Registrar (7 days week)	2,280.00	
1 Second Night Supervisor Weir Cook Airport -----	1,920.00	
1 Night Supervisor Weir Cook Airport -----	2,100.00	
1 Assistant Superintendent -----	2,640.00	
1 Superintendent Weir Cook Airport -----	4,000.00	
	<hr/>	
Total Item No. 11 -----	\$53,100.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	800.00	
22. Light and Power -----	4,000.00	
24. Printing and Advertising -----	85.00	
25. Repairs -----	500.00	
26. Contractual Services -----	4,000.00	
3. SUPPLIES		
32. Fuel and Ice -----	3,200.00	
33. Garage and Motor -----	1,000.00	
34. Institutional and Medical -----	800.00	
36. Office Supplies -----	200.00	
38. General Supplies -----	700.00	
4. MATERIALS		
44. General Materials -----	800.00	
45. Repair Parts -----	300.00	
5. CURRENT CHARGES		
51. Insurance and Premiums -----	3,000.00	
7. PROPERTIES		
7. Equipment -----	1,500.00	
	<hr/>	
GRAND TOTAL — Municipal		
Airport -----	\$73,985.00	

FIRE PENSION FUND

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
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

36. Office Supplies -----	325.00	
---------------------------	--------	--

5. CURRENT CHARGES

53. Grants and Awards		
157 Retired Firemen @ \$1,320.00 ----	207,240.00	
2 Retired Firemen @ \$720.00 -----	1,440.00	
30 Firemen to Be Retired (Esti- mated) @ \$1,320.00 -----	39,600.00	
162 Widows and Dependents @ \$720.00 -----	116,640.00	
25 Children under 18 Years of Age @ \$240.00 -----	5,585.98	
20 Death Benefits (Estimated) @ \$200.00 -----	4,000.00	

Total Item No. 53 ----- \$374,505.98

54. Rents -----	10.00	
55. Contingent Fund -----	15,000.00	
56. Bond -----	5.00	

6. CURRENT OBLIGATIONS

61. Interest on Temporary Loans ----	600.00	
--------------------------------------	--------	--

7. PROPERTIES

72. Equipment -----	75.00	
---------------------	-------	--

GRAND TOTAL — Fire Pension
Fund ----- \$391,905.98

POLICE PENSION

1. SERVICES—PERSONAL

Tax Levy Gas Tax

11. Salaries and Wages, Regular

 1 Secretary ----- \$ 720.00

13. Other Compensation ----- 600.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation 180.00

25. Repairs ----- 25.00

3. SUPPLIES

36. Office Supplies ----- 350.00

5. CURRENT CHARGES

53. Awards and Indemnities

 Retired Policemen ----- 171,444.00

 Dependents ----- 102,840.00

 Eligible to Retire ----- 24,000.00

 Death Benefits ----- 8,000.00

 Total Item No. 53 ----- \$306,284.00

54. Rent ----- 12.00

56. Premium on Secretary's Bond ----- 7.00

 GRAND TOTAL — Police Pension ----- \$308,178.00

Section 4. That for said fiscal year of 1946, there is hereby appropriated out of the unexpended and unappropriated balance of the funds heretofore received as proceeds from flood prevention bonds and from funds to be raised by a county tax levy, the following sums for the use of the Flood Control Board for the purposes herein set out:

BOARD OF FLOOD CONTROL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

 3 Members (50 days @ \$10.00 per day each) ----- \$ 1,500.00

	Tax Levy	Gas Tax
1 Flood Control Engineer 12 mos. @ \$425.00 -----	5,100.00	
1 Secretary (part time) 12 mos. @ \$55.00 -----	660.00	
1 Designing Engineer 2 12 mos. @ \$270.00 -----	3,240.00	
1 Detail Draftsman -----	2,400.00	
1 Chief of Survey Party 12 mos. @ \$220.00 -----	2,640.00	
1 Instrument Man 12 mos. @ \$180	2,160.00	
3 Rodmen 12 mos. @ \$140.00 -- --	5,040.00	
1 Supt. of Flood Control Maint. 12 mos. @ \$195.00 -----	2,340.00	
1 Flood Control Foreman 12 mos. @ \$160.00 -----	1,920.00	
	<hr/>	
Total Item No. 11 -----	\$27,000.00	
12. Salaries and Wages, Temporary		
1 Cement Finisher and Riprapper 2,080 hrs. @ 85c hr. -----	1,768.00	
1 Crane and Bulldozer Operator 2,080 hrs. @ \$1.25 hr. -----	2,600.00	
2 Crane and Dragline Operator 4,160 hrs. @ \$1.25 hr. -----	5,200.00	
6 (Max.) Truck Drivers, 8,320 hrs. @ 85c hr. -----	7,072.00	
11 (Max.) Flood Control Laborers, 16,640 hrs. @ 75c hr. -----	12,480.00	
	<hr/>	
Total Item No. 12 -----	\$29,120.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	400.00	
24. Printing and Advertising -----	400.00	
25. Repairs -----	600.00	
26. Other Contractual -----	4,970.00	
3. SUPPLIES		
32. Fuel and Ice. -----	100.00	
33. Garage and Motor -----	2,500.00	
36. Office Supplies -----	300.00	

	Tax Levy	Gas Tax
38. General Supplies -----	750.00	
4. MATERIALS		
44. General Materials -----	2,200.00	
45. Repair Parts -----	2,500.00	
5. CURRENT CHARGES		
51. Insurance and Premiums -----	250.00	
53. Refunds, Awards and Indemnities --	300.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	200.00	
7. PROPERTIES		
72. Equipment -----	4,000.00	
73. Land -----	1,000.00	
	<hr/>	
GRAND TOTAL — Board of Flood Control -----	\$76,590.00	

Section 5. 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 therein set forth: Provided, however, That no person, official or employee whose salary or compensation is hereby fixed under any item, or by any ordinance hereafter adopted, shall have any vested right to receive such amount, or any minimum amount, except as may be accrued, or otherwise provided by statute.

Section 6. (a) Any executive department, in its discretion, may at any time, transfer any employee from one position to another in such department, or may change and reassign all or any of such employee's duties therein, or may authorize the temporary use of any such employee's 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 employees 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 7. 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 8. 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, as assessed and returned for taxation in said city for the years 1945, a tax rate of eighty-two and eight hundredths cents (\$.28) for general purposes on each one hundred dollars (\$100.00) valuation of such property; also fifty cents (\$.50) for each poll for general purposes; nine and six hundredths cents (\$.096) for city sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; two and three hundredths cents (\$.023) for flood prevention sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and five hundredths cents (\$.015) for world war memorial bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; twenty-three and seven hundredths cents (\$.237) for board of health and hospitals fund on each one hundred dollars (\$100.00) valuation of such taxable property; two and four hundredths cents (\$.024) for health, hospital bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and four hundred cents (\$.014) for school health fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and nine hundredths cents (\$.019) for tuberculosis prevention fund on each one hundred dollars (\$100.00) valuation of such taxable property; eleven and seven hundredths cents (\$.117) for park general

fund on each one hundred dollars (\$100.00) valuation of such taxable property; three and five hundredths cents (\$.035) for park district bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; ten cents (\$.10) for sanitation maintenance fund on each one hundred dollars (\$100.00) valuation of such taxable property; four and four hundredths cents (\$.044) for sanitation bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; four cents (\$.04) for police pension fund on each one hundred dollars (\$100.00) valuation of such taxable property; four and nine hundredths cents (\$.049) for fire pension fund on each one hundred dollars (\$100.00) valuation of such taxable property; three cents (\$.03) for thoroughfare fund on each one hundred dollars (\$100.00) valuation of such taxable property; ten cents (\$.10) for redevelopment fund on each one hundred dollars (\$100.00) valuation of such taxable property; all of which levies are duly authorized by specific laws.

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

CITY GENERAL SINKING FUND BOND AND INTEREST MATURITIES

	July 1, 1946	January 1, 1947	Total
Principal Due -----	\$316,000.00	\$226,000.00	\$542,000.00
Interest Due -----	6,503.00	3,921.25	10,424.25
Total -----	\$322,503.00	\$229,921.25	\$552,424.25

FLOOD PREVENTION SINKING FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$ 45,000.00	\$ 56,000.00	\$101,000.00
Interest Due -----	16,588.75	15,712.75	32,302.50
Total -----	\$ 61,588.75	\$ 71,713.75	\$133,302.50

WORLD WAR MEMORIAL BOND FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$ 5,000.00	\$ 64,000.00	69,000.00
Interest Due -----	9,520.00	9,520.00	19,040.00
Total -----	\$ 14,520.00	\$ 73,520.00	\$ 88,040.00

HEALTH, HOSPITAL BOND FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$ 43,000.00	\$ 63,000.00	\$106,000.00
Interest Due -----	15,034.00	14,369.00	29,403.00
Total -----	\$ 58,034.00	\$ 77,369.00	\$135,403.00

PARK DISTRICT BOND FUND BOND AND INTEREST MATURITIES

Principal Due -----	-----	\$135,945.00	\$135,945.00
Interest Due -----	37,555.61	28,215.61	65,771.22
Total -----	\$ 37,555.61	\$164,160.61	\$201,716.22

SANITARY DISTRICT BOND FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$ 5,000.00	\$135,100.00	\$140,100.00
Interest Due -----	55,665.25	55,065.25	110,730.50
Total -----	\$ 60,665.25	\$190,165.25	\$250,830.50

Section 10. That the budgets of said departments and the expenditures from all other funds of the civil city shall be carried out with the revenues from taxation provided from the several tax levies fixed in Section 9 of this ordinance, and with the miscellaneous receipts of said funds and with the use of portions of current balances, all as indicated in the following table:

MEANS OF FINANCING FOR 1946

Fund	Controller Funds Required		Taxes Due		Miscl. Rev.	Working Bal. Provided	Amount Required	
	Estimate For 1946	Balance of Year 1945	In Fall 1945	In Fall 1945	Balance 1945 & All 1946		From Taxes 1946	Tax Rate
Corporation	\$5,847,141.00	\$2,915,000.00	\$1,093,588.10	\$1,900,000.00	\$1,170,170.00		\$4,598,382.90	\$.828
City Sinking	552,424.25	276,635.99	39,536.73	229,299.26	25,300.00		534,924.25	.096
Flood Prevention Sinking	133,302.50	74,395.74	12,333.30	59,812.44	6,750.00		128,802.50	.023
World War Mem. Bond	88,040.00	73,346.78	33,356.31	38,540.47	4,400.00		85,090.00	.015
Public Health & Hospitals	1,740,064.00	720,000.00	267,057.66	331,360.77	543,815.00		1,317,830.57	.237
Health, Hosp. Bond Fund	135,403.00				2,950.00		132,453.00	.024
School Health	106,970.00	70,000.00	41,617.89	49,664.05	5,475.00		80,213.06	.014
Tuberculosis Prevention	129,275.22	70,000.00	25,507.34	53,947.51	11,925.00		107,895.37	.019
Park General	914,731.64	254,000.00	122,991.21	268,593.64	125,900.00		651,716.22	.117
Park Bond	201,716.22	162,811.98	71,988.64	87,523.30	9,300.00		195,716.22	.035
Sanitation General	891,751.40	380,000.00	167,732.95	343,293.45	202,500.00		558,225.00	.100
Sanitation Bond	250,830.50	196,036.30	80,550.27	111,186.03	12,100.00		243,030.50	.044
Aviation	74,585.00	31,250.00	54,229.36		121,000.00			
Police Pension	308,178.00	205,710.77	122,607.59	113,851.95	55,350.00		222,079.23*	.040
Fire Pension	391,905.98	220,000.00	119,660.75	145,464.04	73,850.00		272,931.19	.049
Thoroughfare Funding	166,559.00		148,688.38	79,722.09	8,700.00		166,559.00	.030
Redevelopment	555,198.00				11,000.00		555,198.00	.100
TOTALS	\$12,488,075.71	\$5,649,187.56	\$2,401,446.48	\$3,812,259.00	\$2,390,485.00		\$9,850,577.58	\$1.771

*Mandatory by Statute.

N. B. Net estimated taxable property in City of Indianapolis, \$555,198,070.00.

Net estimated taxable property in Indianapolis Sanitary District, \$556,789,340.00.

Section 11. All general, special, appropriation and other ordinances in conflict herewith in any manner are hereby repealed. This section shall not be in force and effect until on and after January 1, 1946.

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

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

By Councilman Schumacher:

GENERAL ORDINANCE NO. 52, 1945.

AN ORDINANCE amending Section E-1001 of General Ordinance No. 121, 1925, as amended, known as the Municipal Code of 1925, by adding to said section subsections (r), (s) and (t) relating to installation of automatic safety pilots on automatic and semi-automatic gas controls, 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 E-1001 of General Ordinance No. 121, 1925, as amended, known as the Municipal Code of 1925, be amended by adding thereto subsections (r), (s) and (t) to read as follows: Section E-1001.

(r) Semi-automatic or automatic controls designed to regulate the flow of gas and for installation and use on non-automatic water heaters using gas as a fuel may be installed, provided an approved type of automatic safety pilot is installed, as a part of the semi-automatic or automatic controls, which will cut off all gas supply to the main burner of the water heater in case of pilot failure.

(s) No person, persons, firm or corporation shall connect or permit to be connected to any gas main any such appliance referred to in paragraph (r) above until and unless such appliance and its installation have been approved by the Commissioner of Buildings. The said certificate of approval of the Commissioner

of Buildings shall be attached to the said installation upon completion thereof.

(t) Any such semi-automatic or automatic control found installed or in operation without an approved type of automatic safety pilot installed as provided in this code will be disconnected from the gas supply until an approved type of safety pilot is installed and the appliance and its installation are approved by the Commissioner of Buildings and a certificate of approval attached to such installation.

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

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

By the Board of Public Safety:

GENERAL ORDINANCE NO. 53, 1945.

AN ORDINANCE concerning licensing of taxicab drivers, providing for their regulation, providing penalties for the violation thereof, repealing all ordinances in conflict therewith; 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. A taxicab driven, for the purpose of this ordinance, shall be deemed to be the driver of an vehicle licensed as a taxicab by the City of Indianapolis, to operate upon the streets of the City of Indianapolis.

Section 2. No person shall act as a driver of a taxicab licensed by the City of Indianapolis without first having obtained a license therefor and having complied with all of the provisions of this ordinance.

Section 3. Each applicant for a taxicab driver's license must have attained the age of twenty-one (21) years, shall have sound physique and good eyesight and not be subject to epilepsy, vertigo,

heart trouble, or any other infirmity of body or mind which might render him unfit for the safe operation of a public vehicle; be able to read and write the English language; be clean in dress and person and not addicted to the use of intoxicating liquors or narcotics; and produce on forms provided by the Board of Public Safety affidavits establishing his good reputation from two (2) reputable citizens of the City of Indianapolis. Proof that the applicant has passed a physical examination and been duly licensed as a public passenger chauffeur under the laws of the State of Indiana shall be accepted by the Board of Public Safety as prima facie evidence that such applicant complies with the physical requirements set out in this Section.

Section 4. Each applicant shall fill out upon a blank form to be provided by the Board of Public Safety a statement giving his full name, residence, place of residence for five (5) years previous to the date of his application, his age, color, height, color of eyes and hair, place of birth, length of time he has resided in the City of Indianapolis, whether a citizen of the United States, the place of his last previous employment, whether married or single, whether he has ever been convicted of a felony or misdemeanor and, if convicted, the nature of the crime and the date when and the place of the conviction, his finger prints, whether he has been previously licensed as a taxicab driver, and, if so, when and where and whether his license has ever been revoked and for what cause, which statement shall be signed and sworn to by the applicant and filed with the police department as a permanent record.

Section 5. Investigation of all applications for license as taxicab drivers under the provisions of this ordinance shall be conducted by the police department, under the direction of the Chief of Police, and when such investigation has been completed, the application shall be forwarded by the Chief of Police, with his recommendation endorsed thereon, to the Board of Public Safety.

Section 6. Each applicant for a taxicab driver's license under the provisions of this ordinance shall be examined within five (5) days after filing his application, by the person designated by the Chief of Police, as to his knowledge of the provisions of this ordinance and all other ordinances of the City of Indianapolis relating to taxicabs and their operation, traffic regulations and geography of the City of Indianapolis and if the result of the examination be unsatisfactory, said applicant shall be refused a license. Each such applicant, must,

if required by the police department, demonstrate his skill and ability to safely handle the vehicle by driving it through a crowded section of the city accompanied by an inspector designated by the Chief of Police.

Section 7. Each applicant for a taxicab driver's license must file with his application two (2) recent photographs of himself of a size which may be easily attached to the license, one (1) of which shall be attached to the license when issued and the second shall be filed, together with the application, with the Board of Public Safety.

Section 8. Upon satisfactory fulfillment of the requirements of this ordinance and upon approval of the Board of Public Safety, the city controller shall issue to the applicant a license which shall be in such form as to contain the photograph and signature of the licensee, provided however, that any licensee who defaces, removes, or obliterates any official entries made upon his license shall be punished by revocation of such license. Taxicab drivers' licenses shall be issued as of January 1st of each and every year and shall be valid to and including December 31st next succeeding.

Section 9. No person shall permit any employe to operate a public taxicab for hire within the City of Indianapolis without first having obtained a license as a taxicab driver; Provided, however, that any taxicab driver as defined in Section 1 of this ordinance, who is employed as such at the time of its effective date, shall be given a period of thirty (30) days after such date in which to comply with the terms of the same; provided, further, that his application for a license has not been submitted and denied pursuant to the provisions hereof prior to the expiration of such period. Every licensed taxicab driver shall have his license together with his photograph conspicuously displayed upon the inside of his taxicab so that it may be easily seen by occupants of the taxicab.

Section 10. The renewal of a taxicab driver's license from year to year may be obtained upon the application of the license by appropriate endorsement of the Board of Public Safety recommending such renewal. A taxicab driver applying for renewal of license, shall make such application upon a form to be furnished by the Board of Public Safety entitled "Application for Renewal of Taxicab Driver's License" which shall be filled out with the full name and address of the applicant together with a statement of the date upon which his original license was granted and the number thereof. Pending action

by the Board of Public Safety on the application for renewal of taxicab driver's license, such applicant shall be permitted to operate a taxicab under the previous year's license, and the Board of Public Safety shall approve or disapprove the renewal of such license within seven (7) days after the application for renewal is filed with the Board. If the Board disapproves renewal of such license, the Board of Public Safety shall notify the applicant of its reasons for such disapproval and set a date for a hearing on such reasons within ten (10) days of the date of such notification. If after a full and complete hearing, the Board of Public Safety finds that the application for renewal of the taxicab driver's license should be disapproved, such applicant shall have the right to appeal to the Mayor of the City of Indianapolis as provided in Section 14 of this ordinance.

Section 11. The license of any taxicab driver may be revoked by the Board of Public Safety of the City of Indianapolis for violation of any of the provisions of this ordinance or of any of the laws of the City of Indianapolis or the State of Indiana, or for misstatement of facts in the application blank of the licensee. The Board of Public Safety shall revoke any license issued under the terms of this ordinance upon the suspension or revocation by the State of Indiana of the chauffeur's license of said driver or upon the conviction of any such driver of a felony.

Section 12. Any person being aggrieved by reason of the conduct or action of any taxicab driver or owner in the operation of such taxicab, may present a complaint to any police officer of the City of Indianapolis, and it shall be the duty of the police department to investigate such complaint and if such investigation shows that the taxicab driver had been guilty of any violation of this ordinance or any other ordinances of the City of Indianapolis or laws of the State of Indiana relating to the operation of taxicabs, the chief of police shall file with the Board of Public Safety the facts relating to such violation, and the Board of Public Safety shall notify the licensee in writing what charges have been filed against him and a revocation of his license has been asked, notifying the licensee of the nature of such charges and setting a time for a hearing of such charges before the Board of Public Safety.

Section 13. The Board of Public Safety shall set a time for hearing charges against any licensed taxicab driver within ten (10) days of the notification sent the licensee that such charges have been filed, and shall proceed to hold a hearing on such charges at the

time named, and if licensee is found guilty of such charges, the Board of Public Safety may revoke the taxicab driver's license or suspend such license for any period not exceeding ninety (90) days.

Section 14. Any licensee under this ordinance whose license has been suspended or revoked by the Board of Public Safety shall have the right to appeal to the Mayor of the City of Indianapolis, who, after full hearing, shall have the power to revoke the license or suspend the same or continue the same in force, and his action shall be final. In order to perfect his appeal, a licensee shall notify the Board of Public Safety in writing of his intention to appeal, before the expiration of ten (10) days from the date of any suspension or revocation.

Section 15. No owner nor taxicab operator shall permit any unlicensed driver or any driver whose license has been suspended or revoked to operate any taxicab within the City of Indianapolis.

Section 16. The following license fee shall be paid to the City Controller for taxicab driver's license; for each original license Two (\$2.00) Dollars; for each renewal thereof One (\$1.00) Dollar.

Section 17. The Board of Public Safety shall submit to the City Controller a complete record of each application for license to be issued to a driver approved under the terms of this ordinance and of all suspensions and revocations thereof, and the City Controller shall submit to the Board of Public Safety a duplicate copy of all licenses issued and renewals thereof. The City Controller shall also keep a complete record of each license issued to a driver, renewal thereof, and suspensions and revocations thereof as submitted to him by the Board of Public Safety.

Section 18. It shall be unlawful for any driver licensed under the provisions of this ordinance to refuse to convey any person to the place of his destination who applies to him for carriage and tenders him the fare authorized by the ordinance of the City of Indianapolis, or who, having undertaken to convey any passenger, shall omit or neglect to do so; providing that such passenger is in such condition of health and cleanliness that his carriage in such taxicab will not be a violation of any law or ordinance or rule of the Board of Public Safety or of the Board of Health.

Section 19. It shall be unlawful for any driver licensed under the provisions of this ordinance to refuse to convey any person who

applies to him for carriage and tenders him the fare authorized by the ordinances of the City of Indianapolis on account of race, color, or station in life of such person so desiring carriage.

Section 20. No licensee shall charge or attempt to charge any passenger a greater rate of fare than is authorized by ordinance of the City of Indianapolis.

Section 21. Any person violating any of the provisions of this ordinance shall, upon conviction thereof, be fined in any sum not more than Three Hundred (\$300.00) Dollars to which may be added imprisonment for a term not exceeding One Hundred Eighty (180) days. Every day of any such violation shall constitute a separate offense.

Section 22. In the event any section, sub-section, paragraph, sentence, clause, phrase or word of this ordinance shall be declared to be unconstitutional, by any court of competent jurisdiction, such action shall not affect the validity of the remainder of this ordinance.

Section 23. All ordinances or parts of ordinances in so far as they conflict herewith are hereby repealed.

Section 24. It is the expressed intent of the Common Council of the City of Indianapolis in enacting this ordinance to provide for the safety and welfare of the citizens of said city.

Section 25. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor and publication as by law required.

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

By the Board of Public Safety:

GENERAL ORDINANCE NO. 54, 1945.

AN ORDINANCE amending Section 13, Ordinance No. 87, 1935, concerning taxicab.

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

Section 1. That Section 13 of a general ordinance, 1936, amend-

ing General Ordinance No. 87, 1935, generally known as the taxicab ordinance be amended to read as follows:

Section 13. The inspections required by Sections 11 and 12 hereof shall be made at such time as the Board of Public Safety shall direct. Upon approval of the mechanical condition and of the taximeter of such taxicab, the inspecting officer shall issue to the owner of such taxicab a certificate showing that said taxicab has successfully passed inspection, and stating thereon the state license number, the certificate of title number, city taxicab number, engine number, the name or make of such taxicab, and the name of the owner thereof. A recapitulation of all such taxicab inspections shall be furnished the Board of Public Safety and the City Controller by the inspector of weights and measures before the first day of each month.

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

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

By the Board of Public Safety:

GENERAL ORDINANCE NO. 55, 1945.

AN ORDINANCE to amend Section 2 of General Ordinance No. 35, 1937, amending Section 24 of General Ordinance No. 87, 1935, and fixing the time when the same shall take effect.

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

Section 1. That Section 2 of the first above entitled ordinance be amended to read as follows:

Section 2. That Section 24 of General Ordinance 87, 1935, generally known as the taxicab ordinance be amended to read as follows:

“Section 24. Any license issued under the provisions of this ordinance may be suspended by the Board of Public Safety upon violation by any licensee of any provision of this

ordinance for such period as the Board of Public Safety may determine. The Board of Public Safety may also revoke at any time any license issued hereunder upon the violation by any licensee of any provision of this ordinance."

Section 3. Any licensee under this ordinance whose license has been suspended or revoked by the Board of Public Safety shall have the right to appeal to the Mayor of the City of Indianapolis, who after full hearing, shall have the power to revoke the license or suspend the same or continue the same in force, and his action shall be final. In order to perfect his appeal, a licensee shall notify the Board of Public Safety in writing of any intention to appeal, before the expiration of ten (10) days from the date of any suspension or revocation.

Section 4. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and publication according to law.

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

By the Board of Public Safety:

GENERAL ORDINANCE NO. 56, 1945.

AN ORDINANCE of the City of Indianapolis regulating the erection, construction, enlargement, alteration, repair, moving, removal, demolition, conversion, occupancy, equipment, use, height, area, maintenance, electrical, plumbing, heating, ventilating, and air conditioning of all buildings or structures in the City of Indianapolis; providing for the issuance of permits and collection of fees therefor; and providing a time when the same shall take effect.

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

Section 1. That certain documents, three (3) copies of each of which are on file in the office of the City Clerk of the City of Indianapolis, being marked and designated as Volume I—Building Rules and Regulations; Volume II—Electrical Rules and Regulations; Volume III—Plumbing Rules and Regulations; Volume IV—Heating

Ventilating and Air Conditioning Rules and Regulations, be and the same are hereby adopted as the building code of the City of Indianapolis for regulating the erection, construction, enlargement, alteration, repair, moving, removal, demolition, conversion, occupancy, equipment, use, height, area, maintenance, electrical, plumbing, heating, ventilating and air conditioning of all buildings or structures in the City of Indianapolis; providing for issuance of permits and collection of fees therefor; and declaring all rules and regulations as therein provided in said Volumes I, II, III and IV of the Administrative Building Council of Indiana, above referred to, now on file in the office of the City Clerk, are hereby referred to, adopted, and made a part hereof as if fully set out in this Ordinance.

Section 2. This Ordinance shall be in full force and effect upon its passage and approval by the Mayor.

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

By the Purchasing Agents:

GENERAL ORDINANCE NO. 57, 1945

AN ORDINANCE authorizing the Street Commissioner Division under the Board of Public Works and Sanitation to purchase, through its duly authorized purchasing agent, certain materials and supplies to be paid for out of funds heretofore appropriated; and fixing a time when the same shall take effect.

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

Section 1. That the Street Commissioner Division, under the Board of Public Works and Sanitation of the City of Indianapolis be and it is hereby authorized and empowered to purchase, through its duly authorized purchasing agent, the hereinafter estimated materials and supplies to be used in the resurfacing of unimproved streets in the City of Indianapolis, the said materials and supplies to be purchased from the lowest and best bidder, or bidders, whose bids have heretofore been received and opened in public by said board after advertisement therefor, and the total cost of said materials and supplies shall not exceed the sums of money as hereinafter set out, to be paid out of funds heretofore appropriated for the use of said board:

Requisition No. 10615.

- 5 M tons (More or less) Aggregate, gravel, crushed or uncrushed Grade A, to be placed on unimproved streets as directed by the Street Commissioner. --\$2.86 per ton.
- 5 M tons (More or less) Crushed Stone, Grade A, to be placed on unimproved streets as directed by the Street Commissioner -----\$3.75 per ton.
- 250 M gals (More or less) Emulsified Asphalt---0.129 per gal.
- 250 M gals (More or less) Tar -----0.14 per gal.
- 250 M gals (More or less) Liquid Asphalt -----0.13 per gal.
- 250 M gals (More or less) LRC Trinidad Liquid Asphalt-----
----- \$50.00 per ton

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

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

By the Board of Public Safety:

GENERAL ORDINANCE NO. 58, 1945.

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; and fixing a time when the same shall take effect.

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

Section 1. That for the purpose of providing the owners or occupants of a certain premises fronting on a certain street in the City of Indianapolis with ingress and egress for passengers, materials and merchandise coming to and going from such premises, such owners or occupants having complied with the provisions of Section 26 of General Ordinance No. 96, 1928, as amended, and the Board of Public Safety having caused investigation to be made thereof and having recommended its establishment, the following passenger and/or loading zone be and the same is hereby established, to-wit:

"25 foot 'loading' zone' on the south side of Monument Circle starting at a point 33 feet west of the west curb line of Meridian Street and extending Westward for a distance of 25 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 for the first time and referred to the Committee on Parks.

By the Board of Public Safety:

GENERAL ORDINANCE NO. 59, 1945.

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

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

Section 1. That it shall be unlawful for the operator of any vehicle to park the same or suffer, permit or allow the same to be parked at any time of any day of the week upon the following parts of certain streets in the City of Indianapolis, to-wit:

On the west side of Commerce Avenue from the south curb line of Ludlow Avenue to the north curb line Brookside Avenue.

On both sides of Road No. 431, a portion of this road being a part of Winthrop Avenue, from Riviera Drive north to bridge over White River, or city limits.

Section 2. Any person violating any provision of Section 1 of this Ordinance shall, upon conviction, be fined in any sum not exceeding Three Hundred (\$300.00) Dollars to which may be added imprisonment not exceeding One Hundred Eighty (180) days.

Section 3. That Section 44 of General Ordinance No. 96, 1928, as amended, be amended by adding thereto the following subsection,

in order to make Columbia Avenue a preferential street at a certain intersection in the City of Indianapolis, to-wit:

At the point where Roosevelt Avenue, west bound, enters the intersection of Columbia Avenue and 13th Street.

Section 4. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and publication according to law.

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

By the City Controller:

GENERAL ORDINANCE NO. 60, 1945.

AN ORDINANCE concerning the bonding of members of the Board of Aviation Commissioners; 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 members of the Board of Aviation Commissioners of the City of Indianapolis shall be bonded in favor of said City, for their faithful performance of duty, in the penal sum of Ten Thousand Dollars (\$10,000.00), and in such form as may be approved by the City Controller. Any cost incurred in the furnishing of said bonds, shall be paid by the City of Indianapolis.

Section 2. This Ordinance shall be in full force and effect upon its passage and approval by the Mayor.

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

INTRODUCTION OF SPECIAL ORDINANCES

By the City Plan Commission:

SPECIAL ORDINANCE NO. 8, 1945.

AN ORDINANCE changing the name of a certain street within the City of Indianapolis; and fixing a time when the same shall take effect.

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

Section 1. That Day Street from the west line of Section 36, Township 17, North Range 3, East to Ferguson Street shall hereafter be known and designated as Sixty-Third Place.

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

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

By Councilman Schumacher:

SPECIAL ORDINANCE NO. 9, 1945.

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

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

Section 1. That the City of Indianapolis, Indiana, be and the same is hereby extended so as to include the following described territory, which is hereby annexed to and made a part of the territory constituting the City of Indianapolis, Indiana, and described as follows, to-wit:

Part of the Southeast Quarter of Section 34, Township 16 North, Range 4 East, in Marion County, Indiana, described as follows:

Beginning at a point in the center line of Graham Avenue, as the said Street was platted in Ellenberger Terrace Section Four Revised, said point being on the present corporation lines of the City of Indianapolis, and 175 feet north of the center line of 10th Street; thence north on and along the center line of the said Graham Avenue to a point 1335.84 feet south of the center line of East 16th Street; thence East and parallel to the center line of East 16th Street to a point in the center line of Priscilla Avenue as projected south, as the said Street is now located in Arlington Heights Third Section; thence north along the center line of the said produced Priscilla Avenue a distance of 655.5 feet to a point; thence west and parrallel to the center line of East 16th Street to a point on the west property line of the said

Graham Avenue; thence south on and along the west property line of the said Graham Avenue to a point 175 feet north of the center line of East 10th Street; hence east to the point of beginning.

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

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

By Councilman Bowers:

SPECIAL ORDINANCE NO. 10, 1945.

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

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

Section 1. That the City of Indianapolis, Indiana, be and the same is hereby extended so as to include the following described territory, which is hereby annexed to and made a part of the territory constituting the City of Indianapolis, Indiana, and described as follows, to-wit:

Beginning at a point where the South line of Section 6, Township 16 North, Range 4 East, the same being the center line of 56th Street, intersects the east right-of-way line of the Chicago, Indianapolis and Louisville Railroad Company and the corporation line of the City of Indianapolis; thence north along the east right-of-way line of said railroad company and the corporation line of said City of Indianapolis to a point fifty (50) feet South of the North line of the Southwest one-quarter of said Section 6, Township 16 North, Range 4 East and the corporation line of said City of Indianapolis; thence east along a line parallel to and fifty (50) feet south of the aforesaid North line of the Southwest one-quarter of Section 6, Township 16 North Range 4 East and the corporation line of said City of Indianapolis a distance of three hundred sixty-six and seventy-one one-hun-

dredths (366.71) feet more or less to the west line of the Oakridge subdivision as recorded in plat book 26, page 100, in the office of the Recorder of Marion County, Indiana; thence south along the west line of said Oakridge subdivision a distance of six hundred ten (610) feet more or less to the south line of said Oakridge subdivision; thence east along the south line of said Oakridge subdivision a distance of six hundred sixty (660) feet more or less to a west line of the Maple Lawn subdivision as recorded in plat book 20, page 9, in the office of said Recorder of Marion County, Indiana; thence south along a west line of said Maple Lawn subdivision a distance of one thousand eighty-eight and seventy-five one-hundredths (1088.75) feet more or less to the northeast corner of Lot 311 in said Maple Lawn subdivision; thence west along the north line of Lot 311 in said Maple Lawn subdivision a distance of one hundred twenty-nine and twenty-one one-hundredths (129.21) feet more or less to a west line of said Maple Lawn subdivision; thence south along a west line of said Maple Lawn subdivision a distance of nine hundred thirty-four and eighty-one one-hundredths (934.81) feet more or less to the South line of said Section 6, Township 16 North, Range 4 East; thence west along the South line of said Section 6, Township 16 North, Range 4 East a distance of eight hundred ninety and nine tenths (890.0) feet more or less to a point on the east right-of-way line of said Chicago, Indianapolis and Louisville Railroad Company, said point being the point of beginning.

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

Which was read for the first time and referred to the Committee on Law & Judiciary.

By the Board of Public Works and Sanitation:

SPECIAL ORDINANCE NO. 11, 1945.

AN ORDINANCE authorizing the sale, alienation and conveyance of certain land of the City of Indianapolis, and fixing a time when the same shall take effect.

WHEREAS, the Board of Public Works and Sanitation of the City of Indianapolis has determined that certain land, hereinafter described, is no longer necessary for the public use, and that it would be to the interest of the city to dispose of such land by sale;

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

Section 1. That the Board of Public Works and Sanitation is hereby authorized to sell, alienate and convey for cash, for not less than the appraised value thereof, which value is to be hereafter determined by appraisers appointed by the Judge of the Circuit Court of Marion County, Indiana, as required by law, the following described real estate belonging to the City of Indianapolis, Marion County, Indiana, to-wit:

Lots 14, 15 and 16, part of Out Lot 130 in Yandes Subdivision, located at the corner of South West Street and West Norwood Street, in the City of Indianapolis, Indiana. Said real estate shall be sold at public sale upon such notice or notices as the Board of Public Works and Sanitation may determine. The conveyance of the above real estate shall be by the Mayor, in the name of the City of Indianapolis, and attested by the City Clerk, and with the seal of the City.

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

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

ORDINANCES ON SECOND READING

Mr. Bowers called for Appropriation Ordinance No. 49, 1945 for second reading. It was read a second time.

On motion of Mr. Bowers, seconded by Mr. Manly, Appropriation Ordinance No. 49, 1945 was ordered engrossed, read a third time, and placed upon its passage.

Appropriation Ordinance No. 49, 1945 was read a third

time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Bowers, Mr. Brown, Mr. Dauss, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. White, President Schumacher.

Mr. Kealing called for Appropriation Ordinance No. 51, 1945 for second reading. It was read a second time.

On motion of Mr. Kealing, seconded by Mr. Dauss, Appropriation Ordinance No. 51, 1945 was ordered engrossed, read a third time, and placed upon its passage.

Appropriation Ordinance No. 51, 1945 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Bowers, Mr. Brown, Mr. Dauss, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. White, President Schumacher.

Mr. Manly called for Appropriation Ordinance No. 52, 1945 for second reading. It was read a second time.

On motion of Mr. Manly, seconded by Mr. Dauss, Appropriation Ordinance No. 52, 1945 was ordered engrossed, read a third time, and placed upon its passage.

Appropriation Ordinance No. 52, 1945 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Bowers, Mr. Brown, Mr. Dauss, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. White, President Schumacher.

Mr. White called for General Ordinance No. 48, 1945 for second reading. It was read a second time.

On motion of Mr. White, seconded by Mr. Dauss, General Ordinance No. 48, 1945 was ordered engrossed, read a third time, and placed upon its passage.

General Ordinance No. 48, 1945 was read a third time by

the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Bowers, Mr. Brown, Mr. Dauss, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. White, President Schumacher.

Mr. Dauss called for General Ordinance No. 49, 1945 for second reading. It was read a second time.

On motion of Mr. Dauss, seconded by Mr. Kealing, General Ordinance No. 49, 1945 was ordered engrossed, read a third time, and placed upon its passage.

General Ordinance No. 49, 1945 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Bowers, Mr. Brown, Mr. Dauss, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. White, President Schumacher.

Mr. White called for General Ordinance No. 50, 1945 for second reading. It was read a second time.

On motion of Mr. White, seconded by Mr. Manly, General Ordinance No. 50, 1945 was ordered engrossed, read a third time, and placed upon its passage.

General Ordinance No. 50, 194 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Bowers, Mr. Brown, Mr. Dauss, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. White, President Schumacher.

The Council reverted to the previous order of business.

Mr. Bowers made a motion that the rules be suspended for further consideration and passage of General Ordinance No. 60, 1945.

The omtion was seconded by Mr. Manly and carried by the following roll call vote:

Ayes 8, viz: Mr. Bowers, Mr. Brown, Mr. Dauss, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. White, President Schumacher.

The rules were suspended.

COMMITTEE REPORTS

Indianapolis, Ind., August 6, 1945.

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 General Ordinance No. 60, 1945, entitled

AN ORDINANCE concerning the bonding of members of the Board
of Aviation Commissioners,

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

HERMAN E. BOWERS, Chairman.
A. ROSS MANLY
LUCIAN B. MERIWETHER
R. C. DAUSS
EDWARD R. KEALING

ORDINANCES ON SECOND READING

Mr. Bowers called for General Ordinance No. 60, 1945 for second reading. It was read a second time.

On motion of Mr. Bowers, seconded by Mr. Manly, General Ordinance No. 60, 1945, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 60, 1945 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Bowers, Mr. Brown, Mr. Dauss, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. White, President Schumacher.

MISCELLANEOUS BUSINESS

Councilman Dauss made a motion to the effect that the Council go on record commending Sergeant Everett Steele, Patrolman Stancil Phillips and Patrolman Wm. Whitsett of Squad Car No. 8 for their alertness and bravery in capturing a holdup man in the 700 block on E. Washington St., recently. The motion was seconded by Mr. Bowers and adopted by the unanimous voice vote of the Council. Councilman Dauss requested that the City Clerk notify the policemen by letter of the action of the Council.

Mr. Bowers nominated President Schumacher to represent the Common Council in the joint City County Public Building Committee that has recently been established. Which was seconded by Mr. Manly and President Schumacher was unanimously elected by the voice vote of the Council.

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

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 6th day of August, 1945, at 7:30 P. M.

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

Attest:

John A. Schumaker

President

Frank J. Hall Jr.

City Clerk

(SEAL)