

REGULAR MEETING

Monday, August 4, 1947

7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, August 4, 1947, at 7:30 P. M., in regular session. Vice-President Kealing in the chair.

The Clerk called the roll.

Present: Mr. Bowers, Mr. Brown, Mr. Dauss, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. Worley.

Absent: Mr. White, President Schumacher.

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

COMMUNICATIONS FROM THE MAYOR

July 24, 1947

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. 78, 1947

AN ORDINANCE amending Section 39 of Article VII, of General Ordinance No. 96-1928, as amended, relative to Traffic and

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

GENERAL ORDINANCE No. 88, 1947

AN ORDINANCE prohibiting parking on a certain part of Coliseum Avenue in the City of Indianapolis, Indiana; Providing a penalty for violation thereof; And fixing a time when the same shall take effect.

GENERAL ORDINANCE No. 89, 1947

AN ORDINANCE amending General Ordinance No. 60, 1939, (1-a to 1-d) so as to include a certain part of East New York Street in the City of Indianapolis; And fixing a time when the same shall take effect.

GENERAL ORDINANCE No. 90, 1947

AN ORDINANCE regulating and prohibiting parking on certain streets in the City of Indianapolis, Indiana; Providing a penalty for violation thereof; And fixing a time when the same shall take effect.

GENERAL ORDINANCE No. 91, 1947

AN ORDINANCE approving Salaries of Members and employees of the Board of Sanitary Commissioners and the Board of Public Works, both as created by Chapter 157 of the Acts of 1947; And fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE No. 15, 1947

AN ORDINANCE transferring, reappropriating and reallocating the sum of Forty-two Thousand (\$42,000.00) Dollars from a certain Item and Fund in the Police Department Division of the Department of Public Safety to a certain designated Item and Fund in the Street Commissioner's Division of the Department of Public Works; And fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE No. 17, 1947

AN ORDINANCE appropriating the sum of Thirty-eight Thousand (\$38,000.00) Dollars from the anticipated, estimated and un-

appropriated 1497 balance of the Gas Tax Fund of the City of Indianapolis, to Item No. 72 (Gas Tax) Equipment, Street Commissioners Division of the Department of Public Works; And fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE No. 18, 1947

AN ORDINANCE appropriating the total sum of Fifteen Thousand Five Hundred (\$15,500.00) Dollars from the anticipated, estimated and unappropriated 1947 balance of the General Fund of the City of Indianapolis to and amongst certain designated Items and Funds in the Fire Department Division of the Department of Public Safety; And fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 19, 1947

AN ORDINANCE transferring, reappropriating and reallocating the sum of Fifty (\$50.00) Dollars from Fund No. 21, City Controller's Division of the Department of Finance of the City of Indianapolis to Fund No. 25, Division of Barrett Law, in the same Department; And fixing a time when the same shall take effect.

Respectfully,

GEORGE L. DENNY,
Acting Mayor

July 28, 1947.

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 Resolution:

RESOLUTION No. 3, 1947

A RESOLUTION approving, confirming and ratifying a certain permit granted by the Board of Public Works of the City of Indianapolis by its written order on July 2, 1947, to Indianapolis

Railways, Incorporated, under and pursuant to the provisions of the agreement entered into by the City of Indianapolis and Indianapolis Railways, Incorporated, dated May 25, 1936, as amended and approved by General Ordinance No. 40, 1936.

Respectfully,

GEORGE L. DENNY,
Acting Mayor

July 28, 1947.

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 Resolution:

RESOLUTION No. 4, 1947

A RESOLUTION approving, confirming and ratifying a certain permit granted by the Board of Public Works of the City of Indianapolis by its written order on July 2, 1947, to Indianapolis Railways, Incorporated, under and pursuant to the provisions of the agreement entered into by the City of Indianapolis and Indianapolis Railways, Incorporated, dated May 25, 1936, as amended and approved by General Ordinance No. 40, 1936.

Respectfully,

GEORGE L. DENNY,
Acting Mayor

COMMUNICATIONS FROM CITY OFFICIALS

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

Gentlemen.:

In Re: Appropriation Ordinances Nos. 20, 21, 22, 1947.

August 4, 1947

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. 20, 21, 22, 1947—Friday, July 25 and August 1, 1947—The Indianapolis Times and Marion County Mail,

that taxpayers would have the right to be heard on the above ordinances at the meeting of the Common Council to be held at 7:30 P. M., August 4, 1947, 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.

Very truly yours,

FRANK J. NOLL, Jr.,
City Clerk

August 4, 1947.

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

Gentlemen:

In Re: General Ordinances Nos. 78, 88, 89, 90, 1947.

I hereby report that pursuant to the laws of the State of Indiana, I caused publication to be inserted in the following newspapers, to-wit:

G. O. Nos. 78, 88, 89, 1947—Wednesday, July 30 and August 6, 1947—The Indianapolis Times and Indianapolis Star,

G. O. No. 90, 1947—Wednesday, July 30 and August 6, 1947—The Indianapolis Times and Indianapolis Commercial,

and that said ordinances are in full force and effect as of the last date of publication.

Very truly yours,

FRANK J. NOLL, Jr.,
City Clerk

August 4, 1947.

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

Gentlemen:

In Re: General Ordinance No. 97, 1947 (Zoning Ordinance)

I hereby report that pursuant to the laws of the State of Indiana, I caused "Notice to Interested Citizens" that General Ordinance No. 97, 1947 (Zoning Ordinance) was published Friday, July 25, 1947—The Indianapolis Times and Marion County Mail, for a hearing on August 4, 1947.

Very truly yours,

FRANK J. NOLL, Jr.,
City Clerk

August 2, 1947.

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

Gentlemen:

A petition, signed by more than fifty-one owners of taxable real estate, filed in the office of the City Clerk on the 2nd day of August, 1947, requesting the issuance of bonds in the amount sufficient to pay the cost of constructing two new bridges over the Indianapolis Water Co. canal at Central Ave. and College Ave., in the City of Indianapolis, together with a certificate of the Auditor of Marion County, certifying that one hundred seventy-nine of the signers of the aforementioned petition owns taxable real estate within the City of Indianapolis.

I am herewith transmitting the aforementioned petition and the certificate of the County Auditor to your body for examination and consideration and approval.

Very truly yours,

FRANK J. NOLL, Jr.,
City Clerk

August 4, 1947.

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

Gentlemen:

I have this day received and placed on file in my office the following:

“Certificate of County Auditor”

pertaining to petitioners for issuance of bonds of the City of Indianapolis for the purpose of paying the construction of two bridges over the Indianapolis Water Company canal at Central Avenue and College Avenue in the City of Indianapolis, copy of which certificate is included in the minutes of this meeting.

Very truly yours,

FRANK J. NOLL, Jr.,
City Clerk.

CERTIFICATE OF COUNTY AUDITOR

STATE OF INDIANA,
COUNTY OF MARION, ss:

I, Ralph F. Moore, duly elected, qualified and acting Auditor of Marion County, Indiana, do hereby certify that I have examined the ten counterparts of a certain petition addressed to the members of the Common Council of the City of Indianapolis, Indiana, requesting said Common Council to authorize and issue bonds of the City of Indianapolis, Indiana, for the purpose of paying the cost of the construction of two new highway bridges over the Indianapolis Water Co. Canal at Central Avenue and College Avenue, in the City of Indianapolis, Indiana, and together with the sum sufficient to pay all expenses incidental thereto necessary in connection therewith, including cost of issuance and delivery of bonds thereon contemplated, and all inspection and engineering cost, and the cost for the preparation of plans and specifications; also, an additional sum of Nine Thousand Four Hundred Six (\$9,406.00) Dollars for

repaying the Federal Works Agency Bureau of Community Facilities for funds theretofore advanced to said city for the cost of making and preparing plans and specifications for the construction of the aforementioned bridges, as set out and described in said petition.

I further certify that I have checked the names and signatures appearing on the various counterparts in said petition with the records in my office, and that all the counterparts of said petition are verified by affidavit of owners of taxable real estate located within the boundaries of the City of Indianapolis, Indiana, and that said petition is signed by 179 owners of taxable real estate located in Marion County, Indiana, and located within the boundaries of the City of Indianapolis, Indiana, as shown more particularly by the following computation:

Counter- part No.	Verified by Affidavit	Number of Signers	Taxable Owners	Non- Owners
1.	Harry A. Peterson -----	13	11	2
2.	M. J. Scott -----	20	16	4
3.	Harry A. Peterson -----	24	23	1
4.	Harry A. Peterson -----	18	17	1
5.	Harry A. Peterson -----	15	14	1
6.	Doris Baird -----	25	23	2
7.	Robert G. Newbold -----	26	23	3
8.	Harry A. Peterson -----	25	19	6
9.	Harry A. Peterson -----	24	24	0
10.	Harry A. Peterson -----	11	9	2
		201	179	22

IN WITNESS WHEREOF, I have hereto set my hand and official seal of the Board of Commissioners of Marion County, City of Indianapolis, Indiana, this 19th day of July, 1947.

RALPH F. MOORE,
Auditor of Marion County, Indiana.

(Seal)

August 4, 1947.

Mr. President:

I move that the petition filed with the Council this 4th day of

August, 1947, requesting the issuance of bonds to pay for the construction of two bridges over Indianapolis Water Company canal be accepted and that said petition be and the same is hereby approved.

LUCIAN B. MERIWETHER,
Councilman.

Which motion was seconded by Mr. Bowers and carried by the following roll call vote:

Ayes 7, viz: Mr. Bowers, Mr. Brown, Mr. Dauss, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. Worley.

August 4, 1947.

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

Gentlemen:

Attached are copies of Appropriation Ordinance No. 23, 1947, transferring, reappropriating and reallocating the total sum of Eight Hundred Seventy Three Dollars and Sixty-two Cents (\$873.62) in the City Controller's Division of the Department of Finance, as follows:

FROM: Fund No. 11, Salaries and Wages, Regular	-\$473.62
Fund No. 26, Other Contractual	200.00
Fund No. 72, Equipment	200.00
TOTAL	\$873.62
TO: Fund No. 62-4, Public Employees	
Retirement Fund	-\$873.62

C. S. OBER,
City Controller.

August 4, 1947.

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

Gentlemen:

Attached are copies of Appropriation Ordinance No. 24, 1947, transferring, reappropriating and reallocating the sum of One Hun-

dred Twenty-five (\$125.00) Dollars in the Municipal Garage Division of the Department of Public Works, as follows:

FROM: Fund No. 45, Tax Levy, Repair Parts-----	\$125.00
TO: Fund No. 34, Tax Levy -----	100.00
Fund No. 52, Tax Levy -----	25.00
	<hr/>
TOTAL -----	\$125.00

C. S. OBER,

City Controller.

August 4, 1947.

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

Gentlemer.:

Attached are copies of Appropriation Ordinance No. 25, 1947, transferring, reappropriating and reallocating the sum of Two Hundred Seventy-five (\$275.00) Dollars

FROM: Fund 72, Equipment	
Department of Public Purchase-----	\$200.00
Fund 36, Office Supplies	
Department of Public Purchase -----	75.00
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TOTAL -----	\$275.00

TO: Fund 24, Printing and Advertising	
Department of Public Purchase -----	\$275.00

C. S. OBER,

City Controller.

August 4, 1947.

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

Gentlemer.:

Attached are copies of Appropriation Ordinance No. 26, 1947, appropriating the sum of Nineteen Thousand Six Hundred Fifteen

Dollars and Seventy-four Cents (\$19,615.74) in the Board of Public Health and Hospitals, as follows:

FROM: The unexpended and unappropriated balance of the Board of Health and Hospitals General Fund -----\$19,615.74

TO: Fund No. 62-4, Public Employees' Retirement Fund -----\$19,615.74

C. S. OBER,

City Controller.

August 4, 1947.

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

Gentlemen:

Attached are copies of Appropriation Ordinance No. 27, 1947, transferring, reappropriating, and reallocating the sum of Nine Thousand One Hundred (\$9,100.00) Dollars in the Police Department Division of the Department of Public Safety, as follows:

FROM: Fund. No. 11, Salaries and Wages, Regular \$9,100.00

TO: Fund No. 21, Communications and Transportation -----\$ 700.00
 Fund No. 22, Heat, Lights, Gas ----- 200.00
 Fund No. 31, Food ----- 200.00
 Fund No. 34, Institutional Medicine ----- 1,000.00
 Fund No. 36, Office Supplies ----- 1,000.00
 Fund No. 38, General Supplies ----- 1,000.00
 Fund No. 72, Equipment ----- 5,000.00
 TOTAL -----\$9,100.00

C. S. OBER,

City Controller.

August 1, 1947.

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

Gentlemer.:

In Re: General Ordinance No. 98, 1947 (1948 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 1948, together with the proposed tax levies of the various funds, as prepared by the Honorable Ceril S. Ober, 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,

GEORGE L. DENNY,
Acting Mayor.

August 4, 1947.

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

Gentlemen:

Submitted herewith is General Ordinance No. 99, 1947, prohibiting parking, at any time except Sundays and holidays, on a certain part of Vermont Street, in the City of Indianapolis, Indiana, Providing a penalty for the violation thereof; and fixing a time when the same shall take effect.

We respectfully recommend the passage of this ordinance.

Very truly yours,

BOARD OF PUBLIC SAFETY,
WM. H. REMY, President

August 4, 1947.

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

Gentlemen:

Submitted herewith is General Ordinance No. 100, 1947, prohibiting and regulating traffic on certain streets in the City of Indianapolis, Indiana; Providing a penalty for violation thereof; And fixing a time when the same shall take effect.

We respectfully recommend the passage of this ordinance.

Very truly yours,

BOARD OF PUBLIC SAFETY,

WM. H. REMY, President.

August 4, 1947.

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

Gentlemen:

Submitted herewith is General Ordinance No. 101, 1947, prohibiting parking on certain parts of certain streets in the City of Indianapolis; Providing a penalty thereof; And fixing a time when the same shall take effect.

We respectfully recommend the passage of this ordinance.

Very truly yours,

BOARD OF PUBLIC SAFETY,

WM. H. REMY, President.

August 4, 1947.

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

Gentlemen:

Submitted herewith is General Ordinance No. 102, 1947, establishing a loading zone for use by the Juvenile Aid Division; And

fixing a time when the same shall take effect.

We respectfully recommend the passage of this ordinance.

Very truly yours,

BOARD OF PUBLIC SAFETY,

WM. H. REMY, President

August 4, 1947.

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

Gentlemen:

Submitted herewith is General Ordinance No. 103, 1947, establishing certain passenger and/or loading zones 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.

We respectfully recommend the passage of this ordinance.

Very truly yours,

BOARD OF PUBLIC SAFETY,

WM. H. REMY, President.

At this time those present were given an opportunity to be heard on Appropriation Ordinances Nos. 16, 20, 21, 22, 1947, General Ordinances Nos. 92, 93, 94, 95, 96, 97, 1947, and Special Ordinance No. 11, 1947.

Mr. Bowers moved for a recess. The motion was seconded by Mr. Worley, and the Council recessed at 8:05 P. M.

The Council reconvened at 8:45 P. M. with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., August 4, 1947

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. 16, 1947, entitled

AN ORDINANCE transferring \$2,542.00 in the Park Department, 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
OTTO H. WORLEY
WILLIAM A. BROWN

Indianapolis, Ind., August 4, 1947

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. 20, 1947, entitled

AN ORDINANCE transferring \$1,200.00 from Fund No. 26-A to Fund No. 11, Department of Public Works (4th Member of the Board),

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 4, 1947

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. 21, 1947, entitled

AN ORDINANCE transferring \$10,000.00 from Fund 43 to Fund 26,
Street Commissioner,

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 4, 1947

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

Gentlemen:

We, your Committee on Public Safety to whom was referred Appropriation Ordinance No. 22, 1947, entitled

AN ORDINANCE transferring \$5,000.00 from Fund 43 to Fund 26,
Administration, Street Commissioner,

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
OTTO H. WORLEY

Indianapolis, Ind., August 4, 1947

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. 92, 1947, entitled

AN ORDINANCE amending G.O. No. 17, 1947, as amended, so as
to further prohibit and regulate parking on certain parts of
46th Street,

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

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

Indianapolis, Ind., August 4, 1947

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 General
Ordinance No. 93, 1947, entitled

AN ORDINANCE establishing 3 loading zones,
beg leave to report that we have had said ordinance under considera-
tion, and recommend that the same be passed.

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

Indianapolis, Ind., August 4, 1947

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

Gentlemen:

We, your Committee on Public Safety to whom was referred
General Ordinance No. 94, 1947, entitled

AN ORDINANCE making it unlawful to manufacture or possess
baseball pool tickets, etc.,

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

R. C. DAUSS, Chairman
EDWARD R. KEALING
HERMAN E. BOWERS
OTTO H. WORLEY

Indianapolis, Ind., August 4, 1947

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 General
Ordinance No. 95, 1947, entitled

AN ORDINANCE amending G.O. No. 74, 1943 pertaining to Health
Officers, Permits and Fees, etc.,

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

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

Indianapolis, Ind., August 4, 1947

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

Gentlemen:

We, your Committee on Public Health to whom was referred
General Ordinance No. 96, 1947, entitled

AN ORDINANCE so as to make LeGrande Avenue a "Thru" street,
beg leave to report that we have had said ordinance under considera-
tion, and recommend that the same be passed.

LUCIAN B. MERIWETHER, Chairman
EDWARD R. KEALING
A. ROSS MANLY
OTTO H. WORLEY
WM. A. BROWN

July 30, 1947

Mr. Otto H. Worley, Chairman
Committee on Law & Judiciary
Common Council of the
City of Indianapolis.

Dear Mr. Worley:

The City Plan Commission, at its regular meeting July 28, 1947,
reviewed General Ordinance No. 97, 1947, an ordinance to amend
General Ordinance No. 114, 1922.

On motion to oppose General Ordinance No. 97, 1947, the re-
sulting vote was six "ayes" and one "no." The Commission, there-
fore, by a majority vote disapproves this ordinance and recommends
against its passage.

Respectfully yours,

NOBLE P. HOLLISTER, Secretary,
CITY PLAN COMMISSION

NPH:s

c — Office of City Clerk

Indianapolis, Ind., August 4, 1947

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

Gentlemen:

We, your Committee on Law & Judiciary to whom was referred
General Ordinance No. 97, 1947, entitled

AN ORDINANCE amending the Zoning Ordinance,

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

OTTO H. WORLEY, Chairman
WM. A. BROWN
HERMAN E. BOWERS
EDWARD R. KEALING
LUCIAN B. MERIWETHER

Indianapolis, Ind., August 4, 1947

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

Gentlemen:

We, your Committee on Election to whom was referred Special
Ordinance No. 11, 1947, entitled

AN ORDINANCE annexing certain contiguous territory,

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

WILLIAM A. BROWN, Chairman
R. C. DAUSS
HERMAN E. BOWERS
A. ROSS MANLY

INTRODUCTION OF APPROPRIATION ORDINANCES

By the City Controller:

APPROPRIATION ORDINANCE NO. 23, 1947.

AN ORDINANCE transferring, reappropriating and reallocating the total sum of Eight Hundred Seventy Three Dollars and Sixty-two Cents (\$873.62) from certain Items and Funds in the City Controller's Division of the Department of Finance to Fund No. 62-4, Public Employees Retirement 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 total sum of Eight Hundred Seventy-Three Dollars and Sixty-Two (\$873.62), now held in the respective amounts designated in the following Items and Funds in the City Controller's Division of the Department of Finance, towit:

FROM: Fund No. 11, Salaries and Wages, Regular	\$473.62
Fund No. 26, Other Contractual	200.00
Fund No. 72, Equipment	200.00
	<hr/>
TOTAL	\$873.62

be and the same is hereby transferred, reappropriated and reallocated to the following Items and Fund in the same Division and Department, towit:

TO: Fund No. 62-4, Public Employees Retirement Fund	\$873.62
--	----------

Sec. 2 This Ordinance shall be in full force and effect from and after 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. 24, 1947.

AN ORDINANCE transferring, reappropriating and reallocating the sum of the One Hundred twenty-five (\$125.00) Dollars from a certain designated Item and Fund in Municipal Garage Division of the Department of Public Works to other Items and Funds 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 One Hundred Twenty-five (\$125.00) Dollars, now held under No. 45, Repair Parts, Municipal Garage Division of the Department of Public Works, be and the same is hereby transferred, reappropriated and reallocated to the following Items and Funds of the same Division and Department, in the respective amounts indicated, towit:

TO: Fund No. 34, Tax Levy	\$100.00
Fund No. 52, Tax Levy	25.00
	<hr/>
	\$125.00

Sec. 2. This Ordinance shall be in full force and effect from and after 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 the City Controller:

APPROPRIATION ORDINANCE NO. 25, 1947.

AN ORDINANCE transferring, reappropriating and reallocating the total sum of Two Hundred Seventy-five (\$275.00) Dollars from certain Funds in the Department of Public Purchase to another Fund in the same 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 respective amounts of money hereinafter indicated as being held in the following designated Funds in the Department of Public Purchase, and totaling Two Hundred Seventy-five (\$275.00) Dollars, towit:

FROM:

Fund 72, Equipment	
Department of Public Purchase -----	\$ 200.00
Fund 36, Office Supplies	
Department of Public Purchase -----	75.00
	<hr/>
TOTAL	\$ 275.00

be and the same is hereby transferred, reappropriated and reallocated to the following designated Fund in the same Department, towit:

TO:

Fund 24, Printing & Advertising	
Department of Public Purchase -----	\$ 275.00

Sec. 2. This Ordinance shall be in full force and effect from and after 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. 26, 1947.

AN ORDINANCE appropriating the sum of Nineteen Thousand Six Hundred Fifteen Dollars and Seventy-four Cents (\$19,615.74) from the estimated, unappropriated and unexpended 1947 balance the Board of Health and Hospitals General Fund to Fund No. 62-4, Public Employee's Retirement Fund; Administration Divi-

sion of the Department of Public Health and Hospitals; 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 Nineteen Thousand Six Hundred Fifteen Dollars and Seventy-four Cents (\$19,615.74) be and the same is hereby appropriated from the estimated, unappropriated and unexpended 1947 balance of the Board of Health and Hospitals General Fund to Fund No. 62-4, Public Employees Retirement Fund-Administration Division of the Department of Public Health and Hospitals.

Sec. 2. This Ordinance shall be in full force and effect from and after 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 Health.

By the City Controller:

APPROPRIATION ORDINANCE NO. 27, 1947.

AN ORDINANCE transferring, reappropriating and reallocating the sum of Nine Thousand One Hundred Dollars (\$9,100.00) from Fund No. 11, Salaries and Wages, Regular, Police Department Division of the Department of Public Safety to certain other Items and 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 Nine Thousand One Hundred (9,100.00) Dollars, now held in Fund in Fund No. 11, Salaries and Wages, Regular, Police Department Division of the Department of Public Safety, be and the same is hereby transferred, reappropriated and reallocated, in the amounts indicated, to the

following designated Items and Funds in the same Division and Department, to wit:

Fund No. 21—Communication & Transportation	\$ 700.00
Fund No. 22—Heat, Lights, Gas	200.00
Fund No. 31—Food	200.00
Fund No. 34—Institutional and Medical	1,000.00
Fund No. 36—Office Supplies	1,000.00
Fund No. 38—General Supplies	1,000.00
Fund No. 72—Equipment	5,000.00
TOTAL	<u>\$ 9,100.00</u>

Sec. 2 This Ordinance shall be in full force and effect from and after 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.

INTRODUCTION OF GENERAL ORDINANCES

By the Mayor:

GENERAL ORDINANCE No. 98, 1947

AN ORDINANCE establishing the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1948, and ending December 31, 1948, 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 1947 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, 1948, and ending December 31, 1948, 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 1948 and allocated to said City of Indianapolis out of the revenues derived from license fees or taxes, on gasoline, motor vehicles and other sources connected therewith, and constituting a "Special Street Fund" for the maintenance and repair of streets and bridges within said city, and for other purposes connected with public streets, all as provided by law, which special fund does not affect or involve any special levy or rate, of taxes, for said city, there is hereby appropriated and allocated the sums appearing hereinafter under the column headed "Gas Tax," of the herein schedules of the Board of Public Works—Administration, City Engineer, Street Commissioner, Municipal Garage, Police Department, 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 (Statutory) -----	\$ 12,000.00	
Executive Secretary to Mayor -----	3,600.00	
Assistant Secretary to Mayor -----	5,400.00	
Office Secretary to Mayor -----	2,160.00	
Clerk-Stenographer 2 -----	1,920.00	
Information Clerk and Messenger --	1,680.00	
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Total Item No. 11 -----	\$ 26,760.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation --	400.00
25. Repairs -----	25.00
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Total Services Contractual -----	\$ 425.00

3. SUPPLIES

36. Office Supplies -----	750.00
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5. CURRENT CHARGES

55. Subscriptions and Dues -----	600.00
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7. PROPERTIES

72. Equipment -----	175.00
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GRAND TOTAL—

Mayor's Office -----	\$ 28,710.00
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CITY CLERK

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

City Clerk (Statutory) -----	4,000.00
Deputy City Clerk -----	3,000.00
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Total Item No. 11 -----	\$ 7,000.00
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12. Salaries and Wages, Temporary ----	75.00
(Temporary help at the established rates for the respective classes)	
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Total Services Personal -----	\$ 7,075.00
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2. SERVICES—CONTRACTUAL

	Tax Levy	Gas Tax
21. Communication and Transportation -	150.00	
24. Printing and Advertising -----	7,000.00	
25. Repairs -----	50.00	

Total Services Contractual -----\$ 7,200.00

3. SUPPLIES

36. Office Supplies ----- 300.00

7. PROPERTIES

72. Equipment ----- 250.00

GRAND TOTAL—City Clerk's
Office -----\$ 14,825.00

COMMON COUNCIL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular (Statutory)

1 President -----	1,800.00
1 Chairman, Finance Committee ----	1,800.00
7 Members @ \$1,200.00 -----	8,400.00

Total Item No. 11 -----\$ 12,000.00

GRAND TOTAL Common Council ----\$ 12,000.00

DEPARTMENT OF FINANCE
CITY CONTROLLER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 City Controller -----	\$ 4,800.00
1 Deputy Controller -----	4,200.00
1 Supervising Finance Auditor, City of Indianapolis -----	3,600.00
1 Secretary and Bond Clerk -----	2,400.00
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 & Machine Operator -	1,920.00
1 Machine Operator & Acting Clerk -	1,920.00
1 County Treasurer and Ex Officio City Treasurer (Statutory) -----	1,600.00

	Tax Levy	Gas Tax
1 County Auditor and Ex Officio		
City Tax Distributor (Statutory) -	600.00	
	<hr/>	
Total Item No. 11 -----	\$ 28,600.00	
12. Salaries and Wages, Temporary ----	600.00	
(Temporary help at the established rates for the respective classes)		
	<hr/>	
Total Services Personal -----	\$ 29,200.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation -	600.00	
24. Printing and Advertising -----	400.00	
25. Repairs -----	400.00	
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Total Services Contractual ----	\$ 1,400.00	
3. SUPPLIES		
33. Garage and Motor -----	160.00	
36. Office Supplies -----	4,500.00	
	<hr/>	
Total Supplies -----	\$ 4,660.00	
5. CURRENT CHARGES		
51. Insurance and Premiums -----	20,120.00	
53. Refunds, Awards and Indemnities --	25.00	
	<hr/>	
Total Current Charges -----	\$ 20,145.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	4,500.00	
62. Grants and Subsidies		
62-1. Memorial Day Services -----	350.00	
62-2. John Heron Art Institute ----	8,500.00	
62-3. Indianapolis Symphony Orchestra -----	25,000.00	
62-4. Public Employees' Retirement Fund -----	12,500.00	
	<hr/>	
Total Current Obligations ----	\$ 50,850.00	
7. PROPERTIES		
72. Equipment -----	2,000.00	
	<hr/>	
GRAND TOTAL—		
City Controller -----	\$108,255.00	

DEPARTMENT OF FINANCE
BARRETT LAW

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Chief Clerk of Barrett Law Department and Supervisor of Assessment Bureau	\$ 3,100.00	
1 Barrett Law Bond Clerk	2,280.00	
1 Account Clerk 2	2,040.00	
2 Account Clerk 1 @ \$1,560.00	3,120.00	
1 Accounting Machine Operator	1,680.00	
2 Account Clerk-Typist 1 @ \$1,500.00	3,000.00	
Total Item No. 11	\$ 15,220.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	125.00	
25. Repairs	350.00	
Total Services Contractual	\$ 475.00	

3. SUPPLIES

36. Office Supplies	700.00	
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6. CURRENT OBLIGATIONS

61. Lost Interest a/c Prepayment of Principal	2,943.32	
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GRAND TOTAL—Barrett Law..\$ 19,338.32

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 (full time)	6,000.00	
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 City Prosecutor	2,700.00	
1 Deputy City Prosecutor	2,100.00	

	Tax Levy	Gas Tax
1 Supervising Stenographer-Clerk 1	2,160.00	
1 Stenographer-Clerk 2 -----	1,920.00	
1 Typist-Clerk 2 -----	1,560.00	
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Total Item No. 11 -----	\$ 35,640.00	
13. Other Compensations -----	6,500.00	
	<hr/>	
Total Services Personal -----	\$ 42,140.00	
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation --	575.00	
24. Printing and Advertising -----	675.00	
25. Repairs -----	170.00	
26. Other Contractual -----	475.00	
26-A. Special Contractual -----	10,000.00	
	<hr/>	
Total Services Contractual -----	\$ 11,895.00	
 3. SUPPLIES		
36. Office Supplies -----	370.00	
 5. CURRENT CHARGES		
53. Refunds, Awards and Indemnities --	10,000.00	
55. Subscriptions and Dues -----	545.00	
	<hr/>	
Total Current Charges -----	\$ 10,545.00	
 7. PROPERTIES		
72. Equipment -----	706.00	
	<hr/>	
GRAND TOTAL— Department		
of Law -----	\$ 65,656.00	

CITY PLAN COMMISSION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Executive Secretary, City Plan Commission and Board of Zoning Appeals -----	\$	5,700.00
1 Assistant Director of City Planning		4,800.00
1 Zoning Engineer -----		3,660.00
1 Junior Zoning Engineer -----		2,160.00
1 Supervising Draftsman -----		2,520.00

	Tax Levy	Gas Tax
2 Detail Draftsmen @ \$2,280.00 ----	4,560.00	
1 Adm. Ass't. -----	2,400.00	
1 Stenographer-Clerk 2 -----	1,800.00	
2 Junior City Planners @ \$2,400.00 -	4,800.00	
	<hr/>	
Total Item No. 11 -----	\$ 32,400.00	
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation -	700.00	
24. Printing and Advertising -----	3,000.00	
25. Repairs -----	150.00	
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Total Services Contractual ----	\$ 3,850.00	
 3. SUPPLIES		
33. Garage and Motor -----	200.00	
36. Office Supplies -----	500.00	
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Total Supplies -----	\$ 700.00	
 4. MATERIALS		
45. Repair Parts -----	100.00	
 5. CURRENT CHARGES		
55. Subscriptions and Dues -----	50.00	
 7. PROPERTIES		
72. Equipment -----	300.00	
	<hr/>	
GRAND TOTAL — City Plan		
Commission -----	\$ 37,400.00	

DEPARTMENT OF PUBLIC PURCHASE

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
1 Purchasing Agent -----	\$ 5,100.00	
1 Assistant Purchasing Agent and Buyer -----	2,880.00	
1 Buyer and Recording Clerk -----	2,880.00	
1 Supervising Account Clerk 1 -----	2,300.00	
1 Account Clerk and Typist 1 -----	1,620.00	
2 Account Clerks and Stenographer 2 @ \$1,860.00 -----	3,720.00	

	Tax Levy	Gas Tax
1 Inspector and Checker -----	1,900.00	
Total Item No. 11 -----	\$ 20,400.00	
12. Salaries and Wages, Temporary ----	200.00	
Total Services Personal -----	\$ 20,600.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation -	790.00	
24. Printing and Advertising -----	1,500.00	
25. Repairs -----	100.00	
Total Services Contractual ----	\$ 2,390.00	
3. SUPPLIES		
33. Garage and Motor -----	100.00	
36. Office Supplies -----	750.00	
Total Supplies -----	\$ 850.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	25.00	
7. PROPERTIES		
72. Equipment -----	400.00	
GRAND TOTAL — Department of Public Purchase -----	\$ 24,265.00	

BOARD OF AIR POLLUTION CONTROL

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Combustion Engineer -----	\$ 8,000.00	
1 Assistant Combustion Engineer --	4,200.00	
7 Smoke Inspectors @ \$3,000 ea.	21,000.00	
1 Stenographer-Clerk 3 -----	2,160.00	
1 Stenographer-Clerk 2 -----	1,920.00	
Total Item No. 11 -----	\$ 37,280.00	
12. Salaries and Wages, Temporary ----	1,400.00	
Total Services Personal -----	\$ 38,680.00	

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation -	3,000.00	
24. Printing and Advertising -----	500.00	
25. Repairs -----	100.00	
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Total Services Contractual ----	\$ 3,600.00	
3. SUPPLIES		
36. Office Supplies -----	1,800.00	
7. PROPERTIES		
72. Equipment -----	2,000.00	
	<hr/>	
GRAND TOTAL—Board of Air Pollution Control -----	\$ 46,080.00	

DEPARTMENT OF PUBLIC WORKS
ADMINISTRATION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 President of Board -----	\$ 3,300.00	
3 Members of Board @ \$2,400.00 ----	7,200.00	
1 Executive Secretary -----	1,800.00	\$ 1,800.00
1 Stenographer-Clerk 2 -----	1,827.00	200.00
2 Telephone Operators and Informa- tion Clerks @ \$1,680.00 -----	3,360.00	
1 Telephone Operator and Informa- tion Clerk (part time) @ \$840.00 -	840.00	
1 Watchman -----	1,740.00	
1 Custodian Tomlinson Hall -----	1,800.00	
1 Janitor Tomlinson Hall -----	1,560.00	
1 Financial Officer (total pay from all sources -----		3,600.00
1 Account Clerk-Typist 2 -----		1,800.00
	<hr/>	<hr/>
Total Item No. 11 -----	\$ 23,427.00	\$ 7,400.00
12. Salaries and Wages, Temporary		
1 Stenographer-Clerk 2 @ est. rates-	1,200.00	
13. Other Compensations -----		500.00
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Total Services Personal -----	\$ 24,627.00	\$ 7,900.00

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 8,370.20	
22. Heat, Light and Power	848,050.00	
24. Printing and Advertising	500.00	
25. Repairs	90.00	
26A. Other Contractual	5,263.20	
26. Other Contractual—Special Fund	100,000.00	175,000.00
	<hr/>	<hr/>
Total Services Contractual	\$962,273.40	\$175,000.00
3. SUPPLIES		
36. Office Supplies	400.00	
5. CURRENT CHARGES		
53A. Refunds, Awards and Indemnities	7,500.00	
55. Subscriptions and Dues	25.00	
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Total Current Charges	\$ 7,525.00	
7. PROPERTIES		
72. Equipment	50.00	
	<hr/>	<hr/>
GRAND TOTAL — Department of Public Works, Adminis- tration	\$994,875.40	\$182,900.00

**DEPARTMENT OF PUBLIC WORKS
ASSESSMENT BUREAU**

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Assistant Supervisor	\$ 1,800.00	
4 Typist-Clerks 1 @ \$1,440.00	5,760.00	
1 Typist-Clerk 1	1,200.00	
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Total Item No. 11	\$ 8,760.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	70.00	
25. Repairs	40.00	
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Total Services Contractual	\$ 110.00	
3. SUPPLIES		
36. Office Supplies	350.00	

	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment -----	300.00	
	<hr/>	
GRAND TOTAL — Assessment		
Bureau -----	\$ 9,520.00	

DEPARTMENT OF PUBLIC WORKS
PUBLIC BUILDINGS

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
1 Custodian -----	\$ 1,920.00	
2 Elevator Operators @ \$1,200.00 --	2,400.00	
1 Supervising Janitor -----	1,620.00	
7 Janitors @ \$1,380.00 -----	9,660.00	
3 Janitresses @ \$1.140.00 -----	3,420.00	
2 Comfort Station Attendants @ \$1,080.00 -----	2,160.00	
	<hr/>	
Total Item No. 11 -----	\$ 21,180.00	

2. SERVICES—CONTRACTUAL

22. Heat, Light and Power -----	\$ 15,030.00
25. Repairs -----	1,000.00
26. Other Contractual -----	1,062.00
	<hr/>
Total Services Contractual ----	\$ 17,092.00

3. SUPPLIES

32. Fuel and Ice -----	550.00
34. Institutional and Medical -----	1,500.00
38. General Supplies -----	650.00
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Total Supplies -----	\$ 2,700.00

4. MATERIALS

41. Building Material -----	400.00
44. General Materials -----	300.00
45. Repair Parts -----	100.00
	<hr/>
Total Materials -----	\$ 800.00

	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment -----	550.00	

GRAND TOTAL—Public Build- ings -----		\$ 42,322.00

DEPARTMENT OF PUBLIC WORKS
MUNICIPAL GARAGE

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Superintendent -----	5 4,020.00
1 Foreman -----	2,820.00
1 Account Clerk-Stenographer 2 ----	1,920.00
1 Account Clerk 1 -----	1,600.00
1 Stock Room Manager -----	2,800.00
1 Garage Watchman and Attendant	1,720.00
1 Janitor -----	1,500.00

Total Item No. 11 ----- \$ 16,380.00

12. Salary and Wages, Temporary

10 Auto Equipment Repairmen 2, 2,496 hrs. each @ \$1.30 per hr. -----	\$ 32,448.00	
1 Body and Fender Repairman, 2,080 hrs. @ \$1.85 per hr. -----	3,948.00	
2 Auto Equipment Lubricators, 2,496 hrs. each @ \$1.00 per hr. -----	4,992.00	
2 Garage Attendants, 2,496 hrs. each @ \$1.00 per hr. -----	4,992.00	
7 Garage Attendants, 2,496 hrs. each @ 90 per hr. -----	15,724.80	
1 Motorcycle Repairman, 2, 2,496 hrs. @ \$1.20 per hr. -----	2,995.20	
1 Motorcycle Repairman, 1, 2,496 hrs. @ \$1.20 per hr. -----	2,995.20	
1 Auto Equipment Lubricator, 2,080 hrs. @ \$1.00 per hr. -----	2,080.00	
4 Auto Equipment Repairmen 2, 2,496 hrs. each @ \$1.30 per hr. -----		\$ 12,979.20
1 Auto Equipment Repairman 2, 2,080 hrs. @ \$1.25 per hr. -----		2,600.00

	Tax Levy	Gas Tax
1 Auto Equipment Lubricator, 2,496 hrs. @ \$1.00 per hr. -----		2,496.00
1 Garage Attendant, 2,496 hrs. @ \$1.00 per hr. -----		2,496.00
1 Tire Repairman, 2,496 hrs. @ \$1.00 per hour -----		2,496.00
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Total Item No. 12 -----	\$70,175.20	\$ 23,067.20
	<hr/>	<hr/>
Total Services Personal -----	\$ 86,555.20	\$ 23,067.20
2. SERVICES—CONTRACTUAL		
22. Heat, Light, Power and Water -----	6,700.00	
25. Repairs -----	11,500.00	
	<hr/>	
Total Services Contractual -----	\$ 18,200.00	
3. SUPPLIES		
32. Fuel and Ice -----	50.00	
33. Garage and Motor -----	69,500.00	
34. Institutional and Medical -----	500.00	
36. Office Supplies -----	500.00	
38. General Supplies -----	350.00	
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Total Supplies -----	\$ 70,900.00	
4. MATERIALS		
41. Building Material -----	200.00	
45. Repair Parts -----	20,000.00	
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Total Materials -----	\$ 20,200.00	
5. CURRENT CHARGES		
52. Auto License Fees and Titles -----	50.00	
7. PROPERTIES		
72. Equipment -----	1,500.00	
	<hr/>	
GRAND TOTAL — Municipal		
Garage -----	\$197,405.20	\$ 23,067.20

DEPARTMENT OF PUBLIC WORKS
CITY CIVIL ENGINEER

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
11-1 Office Division		
1 City Engineer -----	\$ 7,000.00	
1 Assistant City Engineer -----	5,400.00	
1 Street Engineer -----	4,200.00	
1 Sewer Engineer -----	4,200.00	
1 Assistant Sewer Engineer -----	3,600.00	
1 Field Engineer -----	4,200.00	
2 Designing Engineers 1 @ \$2,580.00	5,160.00	
1 Designing Engineer 1 -----	2,460.00	
5 Detail Draftsmen @ \$2,400.00	12,000.00	
1 Chief of Survey Party @ \$2,640.00		2,640.00
3 Chief of Survey Party @ \$2,820.00	8,460.00	
1 Instrument Man -----		2,160.00
3 Instrument Men @ \$2,280.00	6,840.00	
4 Rodmen @ \$1,680.00		6,720.00
7 Rodmen @ \$1,800.00	12,600.00	
1 Office Manager -----	2,760.00	
1 Counter Clerk @ \$2,160.00	2,160.00	
1 Counter Clerk @ \$2,040.00	2,040.00	
1 Stenographer-Clerk 3 @ total pay \$2,040.00 (less \$660 on Flood Control)	1,380.00	
1 Stenographer-Clerk 2 @ \$1,800.00	1,800.00	
2 Stenographer-Clerks 2 @ \$1,680.00	3,360.00	
1 Stenographer-Clerk 2 @ \$1,560.00	1,560.00	
1 Designing Engineer -----	3,420.00	
1 Assistant Engineering Investigator	1,920.00	
	-----	-----
Total Item No. 11-1 -----	\$ 96,520.00	\$ 11,520.00
11-2 Bridge Division		
1 Bridge Maintenance Foreman		2,442.00
	-----	-----
Total Item No. 11-2 -----		\$ 2,442.00
11-3 Inspection Division		
1 Supervising Public Works Inspector	\$ 2,820.00	

	Tax Levy	Gas Tax
1 Assistant to Supervising Public Works Inspector -----	2,440.00	
1 Typist-Clerk 1 -----	1,440.00	
1 Public Works Inspector 3 -----	2,220.00	
4 Public Works Inspectors 3 @ \$2,220.00 -----	8,880.00	
5 Public Works Inspectors 2 @ \$1,920.00 -----	9,600.00	
10 Public Works Inspectors 5 @ \$130.00 per month (9 months) 5 @ \$150.00 -----		12,600.00
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Total Item No. 11-3 -----	\$ 27,400.00	\$ 12,600.00
11-4 Labartory		
1 Testing Laboratory Engineer ----	4,200.00	
1 Testing Laboratory Chemist -----	2,640.00	
2 Testing Laboratory Inspectors @ \$2,100.00 1 @ \$2,400.00 -----	5,500.00	
1 Assistant Testing Laboratory Engineer 2 -----		3,060.00
1 Assistant Testing Laboratory Engineer 1 -----		2,160.00
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Total Item No. 11-4 -----	\$ 12,340.00	\$ 5,220.00
11-8 Maintenance Division		
1 Account Clerk 2 -----	1,680.00	
1 Superintendent of Asphalt Plant and Street Repairs -----		3,000.00
1 Assistant Superintendent of Asphalt Plant and Street Repairs --		2,820.00
1 Crane Operator -----		2,508.00
1 Asphalt Plant Foreman -----		2,640.00
8 Street Repair Foremen @ \$2,442.00		19,536.00
1 Account Clerk 2 -----		1,560.00
2 Watchmen, 12 hrs. per day, 7 days per week @ \$1,800.00 -----		3,600.00
1 Distributor Machine Operator @ \$260 per month (6 months) -----		1,560.00
1 Finishing Machine Operator @ \$300 per month (6 months) -----		1,800.00

	Tax Levy	Gas Tax
1 Street Repair Foreman -----		2,442.00
Total Item No. 11-8 -----	\$ 1,680.00	\$ 41,466.00
11-9 Utilities Division		
1 Engineering Investigator -----	2,520.00	
Total Item No. 11-9 -----	\$ 2,520.00	
Total Fund No. 11 -----	\$140,460.00	\$ 73,248.00
12. Salaries and Wages, Temporary		
12-2 Maintenance Division—Bridges		
1 Bridge Stone Mason, 352 hrs. @ \$1.80 per hr. -----	633.60	
1 Bridge Stone Mason Helper, 2,080 hrs. @ \$1.10 per hr. -----	2,288.00	
1 Bridge Painter, 2,080 hrs. @ \$1.15 per hr. -----	2,392.00	
1 Bridge Painter Helper, 2,080 hrs. @ \$1.05 per hr. -----	2,184.00	
1 Truck Driver, 2,080 hrs. @ \$1.05 per hr. -----	2,184.00	
5 Max., Bridge Maintenance Labor- ers, 7,920 hrs. @ 95c per hr. -----	7,524.00	
Total Item No. 12-2 -----	\$ 17,205.60	
12-5 Maintenance Division—Sidewalks and Curbs		
3 Truck Drivers, 3,160 hrs. @ \$1.05 per hr. -----	3,318.00	
3 Cement Finishers, 3,160 hrs. @ \$1.05 per hr. -----	3,318.00	
11 Max., Street Repair Laborers, 14,- 640 hrs. @ 95c per hr. -----	13,908.00	
Total Item No. 12-5 -----	\$ 20,544.00	
12-8 Maintenance Division—Paved Streets		
3 Asphalt Plant Firemen (56 hrs. wk.), 7,020 hrs. @ \$1.05 per hr. --		7,371.00
1 Asphalt Mixing Operator 2,860 hrs. @ \$1.10 per hr. -----		3,146.00
3 Max., Transit Mix Operators, 3,120 hrs. @ \$1.05 per hr. -----		3,276.00

	Tax Levy	Gas Tax
3 Max., Asphalt Rollermen, 4,680 hrs. @ \$1.10 per hr. -----		5,148.00
18 Max., Truck Drivers, 26,000 hrs. @ \$1.05 per hr. -----	27,300.00	
7 Max., Asphalt Rakers, 10,400 hrs. @ \$1.05 per hr. -----	10,920.00	
7 Max., Asphalt Tampers, 11,400 hrs. @ \$1.05 per hr. -----	11,970.00	
4 Max., Asphalt Plant Laborers, 6,240 hrs. @ 95c per hr. -----		5,928.00
15 Max., Asphalt Laborers, 24,960 hrs. @ 95c per hr. -----	23,712.00	
18 Max., Street Repair Laborers, 24,- 960 hrs. @ 95c per hr. -----		23,712.00
3 Max., Cement Finishers, 3,120 hrs. @ \$1.05 per hr. -----	3,276.00	
1 Asphalt Plant Drum Fireman, 1,560 hrs. @ \$1.05 per hr. -----		1,638.00
1 Blacksmith, 2,080 hrs. @ \$1.45 hr. -	3,016.00	
Total Item No. 12-8 -----	\$ 80,194.00	\$ 50,219.00
Total Fund No. 12 -----	\$117,943.60	\$ 50,219.00
Total Services Personal -----	\$258,403.60	\$123,467.00
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation -	200.00	400.00
22. Heat, Light and Power -----		2,800.00
24. Printing and Advertising -----	400.00	500.00
25. Repairs -----	400.00	1,000.00
Total Services Contractual -----	\$ 1,000.00	\$ 4,700.00
 3. SUPPLIES		
32. Fuel and Ice -----	2,324.00	6,719.00
33. Garage and Motor -----		6,780.00
34. Institutional and Medical -----		50.00
35. Laboratory -----	200.00	150.00
36. Office Supplies -----	400.00	500.00
37. Power Plant Supplies -----		700.00
38. General Supplies -----	800.00	375.00
39. Bridge Supplies -----	100.00	200.00
Total Supplies -----	\$ 3,824.00	\$ 15,474.00

	Tax Levy	Gas Tax
4. MATERIALS		
41. Building Materials -----	200.00	200.00
43. Street, Sidewalk and Curb Materials -	48,685.00	42,750.00
45. Repair Parts -----	2,500.00	
46. Bridge Maintenance -----	530.50	1,063.50
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Total Materials -----	\$ 51,915.50	\$ 44,013.50
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	50.00	
7. PROPERTIES		
72. Equipment -----	27,000.00	
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GRAND TOTAL — City Civil		
Engineer -----	\$342,193.10	\$187,654.50

DEPARTMENT OF PUBLIC WORKS
STREET COMMISSIONER

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
11-1 Office Administration		
1 Street Commissioner @ \$5,100 ----	\$ 2,400.00	\$ 2,700.00
1 Chief Clerk @ \$2,400 -----	1,140.00	1,260.00
1 Account Clerk-Stenographer 2 @		
\$1,800.00 -----	300.00	1,500.00
2 Complaint Clerks @ \$1,800.00 ----	600.00	3,000.00
1 Janitor -----		1,440.00
2 Account Clerks 2 @ \$1,800.00 ----	600.00	3,000.00
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Total Item No. 11-1 -----	\$ 5,040.00	\$ 12,900.00
11-2 Sewer Sanitation		
1 Supervisor of Sewer Maintenance -	2,760.00	
1 Asst. Supervisor of Sewer Maintenance		
-----	2,400.00	
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Total Item No. 11-2 -----	\$ 5,160.00	
11-3 Shelby St. Garage		
1 Foreman Shelby Street Garage ---	\$ 1,980.00	
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Total Item No. 11-3 -----	\$ 1,980.00	

	Tax Levy	Gas Tax
11-4 Street Sanitation		
1 Supervisor of Street Cleaning @ \$2,760.00 -----		\$ 2,760.00
1 Night Street Cleaning Foreman @ \$2,400.00 -----	24.00	2,376.00
4 District Cleaning Foremen @ \$2,400	96.00	9,504.00
	-----	-----
Total Item No. 11-4 -----	\$ 120.00	\$ 14,640.00
11-7 Unimproved Street Maintenance		
1 Supervisor of Unimproved Street Construction & Repair -----		\$ 2,760.00
2 Unimproved Street Construction and Repair District Foremen @ \$2,400.00 -----		4,800.00
1 Garage Attendant -----	1,680.00	
	-----	-----
Total Item No. 11-7 -----	\$ 1,680.00	\$ 7,560.00
	-----	-----
Total Fund No. 11 -----	\$ 13,980.00	\$ 35,100.00
12. Salaries and Wages, Temporary		
12-1 Construction and Repairs		
1 Union Foremen Laborer @ \$1.85 hr.	3,774.00	
2 Union Carpenters @ \$1.75 per hr.	7,140.00	
1 Union Painted (sign) @ \$1.67½ hr.	3,417.00	
1 Union Painter @ \$1.67½ hr. -----	1,759.50	1,657.50
1 Union Blacksmith @ \$1.45 hr. ----	1,479.00	1,479.00
1 Union Blacksmith Hlpr. @ \$1.17 hr.	1,193.40	1,193.40
3 Carpenter Helpers @ 95c hr. -----	3,174.00	2,754.00
2 Truck Drivers @ \$1.05 hr. -----	2,328.00	2,040.00
	-----	-----
Total Item No. 12-1 -----	\$ 24,264.90	\$ 9,123.90
12-2 Sewer Sanitation		
10 Sewer Maintenance Truck Drivers and Crew Foremen @ \$1.05 per hr.	21,840.00	
4 Sewer Eductor Truck Drivers and Crew Foremen @ \$1.15 per hr. --	9,568.00	
46 Sewer Maintenance Laborers @ 95c per hr. -----	90,896.00	
	-----	-----
Total Item No. 12-2 -----	\$122,304.00	
12-3 Shelby Street Garage		
1 Watchman @ \$1,800.00 -----	900.00	900.00

	Tax Levy	Gas Tax
3 Red Light Tenders @ \$1.05 per hr., 56 hr. week -----	4,804.80	4,368.00
3 Garage Attendants, 7,488 hrs. @ 95c per hr., 48 hrs. per week ----	3,744.00	3,369.60
Total Item No. 12-3 -----	\$ 9,448.80	\$ 8,637.60
12-4 Street Sanitation		
7 Power Sweeper Operators @ \$1.15 hr. (2 yr. around and 5 for 8 mos.)	528.00	11,616.00
7 Flushing Machine Operators, 32 wks. @ 40 hrs., @ \$1.15 per hr. --	448.00	9,856.00
25 Street Cleaning Truck Drivers & Crew Foremen @ \$1.05 per hr. ---	24,600.00	30,000.00
45 Street Cleaning Laborers @ 95c per hr. -----	88,920.00	
35 Street Sweepers @ 95c hr. -----	24,160.00	45,000.00
2 Power Sweepers Broommakers @ \$1.05 hr. 32 wks. @ 40 hrs. -----		2,688.00
2 Machinists @ \$55.00 per week ----		5,720.00
3 Dumpmen (part time) @ \$5 wk. --		780.00
Total Item No. 12-4 -----	\$138,656.00	\$105,660.00
12-6 Weed Eradication		
1 Foreman, 20 wks., 800 hrs. @ \$1.15 hr. -----	920.00	
1 Truck Driver and Crew Foreman, 20 wks., 800 hrs. @ \$1.05 hr. -----	840.00	
1 Power Machine Operator, 20 wks., 800 hrs. @ \$1.05 hr. -----	840.00	
6 Laborers, 20 wks., 40 hrs. wk. @ 95c hr. -----	4,560.00	
Total Item No. 12-6 -----	\$ 7,160.00	
12-7 Unimproved Street Maintenance		
4 Street Grader Operators @ \$1.15 hr. for 6,400 hrs. -----		7,360.00
12 Street Repair Truck Drivers & Crew Foremen, @ \$1.05 per hr. --		26,208.00
28 Street Repair Laborers, @ 95c per hr. -----		55,328.00
Total Item No. 12-7 -----		\$ 88,896.00
Total Item No. 12 -----		\$301,833.70

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	250.00	
22. Heat, Light and Power -----	850.00	
25. Repairs -----	550.00	450.00
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Total Services Contractual ----\$	1,650.00	\$ 450.00
3. SUPPLIES		
32. Fuel and Ice -----	2,500.00	
33. Garage and Motor -----	5,000.00	12,000.00
34. Institutional and Medical -----	110.00	
36. Office Supplies -----	500.00	
38. General Supplies -----	4,000.00	1,000.00
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Total Supplies -----\$	12,110.00	\$ 13,000.00
4. MATERIALS		
41. Building Materials -----	1,500.00	
42. Sewer Materials -----	7,200.00	
43. Unimproved Street Materials -----	7,000.00	15,000.00
45. Repair Parts -----	2,000.00	1,500.00
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Total Materials -----\$	17,700.00	\$ 16,500.00
7. PROPERTIES		
72. Equipment -----	10,000.00	3,000.00
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GRAND TOTAL—Street		
Commissioner -----	\$357,273.70	\$280,367.50
DEPARTMENT OF PUBLIC SAFETY ADMINISTRATION		
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 (Sec'y. to Board) -----	2,160.00	
1 Stenographer-Clerk 2 -----	1,920.00	
1 Surgeon, Police and Fire Depart- ments -----	3,275.00	
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Total Item No. 11 -----	\$ 11,655.00	

	Tax Levy	Gas Tax
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 -----	200.00	
	\$ 13,655.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation -	550.00	
22. Heat, Light and Power -----		14,000.00
24. Printing and Advertising -----	100.00	
25. Repairs -----	60.00	
26. Other Contractual -----	1,200.00	
	\$ 1,910.00	\$ 14,000.00
3. SUPPLIES		
36. Office Supplies -----	500.00	
5. CURRENT CHARGES		
53-A. Refunds, Awards and Indemnities -	1,000.00	
53-B. Refunds, Awards and Indemnities -	2,000.00	
	\$ 3,000.00	
7. PROPERTIES		
72. Equipment -----	150.00	
	\$ 19,215.00	\$ 14,000.00

**DEPARTMENT OF PUBLIC SAFETY
TRAFFIC ENGINEER**

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
11-1 Office Unit		
1 City Traffic Engineer -----		\$ 4,500.00
1 Stenographer-Clerk -----		2,100.00
1 Detail Draftsman -----		2,400.00
1 Assistant City Traffic Engineer --		3,600.00
	\$ 12,600.00	

	Tax Levy	Gas Tax
11-2 Construction and Maintenance		
1 Assistant Superintendent -----		3,575.00
1 Foreman -----		2,975.00
1 Electrician -----		2,820.00
1 Electrician Helper -----		2,001.00
5 Traffic Signal Repairmen @ \$2,700		13,500.00
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Total Construction and Maintenance -----		\$ 24,871.00
11-3 Maintenance—Signs and Marking		
3 Assistant Crew Foremen 1 @ \$2,- 220.00; 2 @ \$2,040.00 -----	6,300.00	
12 Traffic Repair and Street Sign Men @ \$1,920.00 -----	23,040.00	
6 Traffic Repair Helpers (4½ months @ \$130.00 per month) -----	3,510.00	
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Total Signs and Marking -----	\$ 32,850.00	
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Total Item No. 11 -----	\$ 32,850.00	\$ 37,471.00
12. Salaries and Wages, Temporary		
12-1 Office Unit		
Temporary Draftsman, Field In- vestigators, Clerical -----		1,200.00
12-2 Construction and Maintenance		
Temporary Laborers and Painters at established rates -----	8,000.00	
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Total Salaries and Wages Tem- porary -----	\$ 8,000.00	\$ 1,200.00
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Total Personal Services -----	\$ 40,850.00	\$ 38,671.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation -	100.00	100.00
22. Heat, Light and Power -----	750.00	
24. Printing and Advertising -----		150.00
25. Repairs -----		525.00
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Total Services Contractual -----	\$ 850.00	\$ 775.00

	Tax Levy	Gas Tax
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	
3 Members, Board of Electrical Examiners @ \$60.00 (part time) ----	180.00	
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Total Item No. 11 -----	\$ 50,720.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation -	3,000.00	
24. Printing and Advertising -----	10.00	
25. Repairs -----	25.00	
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Total Services Contractual ----	\$ 3,035.00	
3. SUPPLIES		
36. Office Supplies -----	1,700.00	
7. PROPERTIES		
72. Equipment -----	25.00	
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GRAND TOTAL—Building Commissioner -----	\$ 55,480.00	

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 @ \$1,740.00 -----	3,480.00	
1 Dog Collector @ \$1,680.00 -----	1,680.00	
1 Typist Clerk 2 -----	1,560.00	
1 Typist-Clerk 2 -----	1,440.00	
1 Kennelman -----	1,440.00	
2 Kennel Men @ \$1,560.00 -----	3,120.00	
1 Kennel Man -----	1,800.00	
1 Veterinarian (full time) -----	2,400.00	
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Total Item No. 11 -----	\$ 18,960.00	

2. SERVICES—CONTRACTUAL

	Tax Levy	Gas Tax
21. Communication and Transportation --	290.00	
22. Heat, Light and Power -----	400.00	
24. Printing and Advertising -----	75.00	
25. Repairs -----	2,600.00	
Total Services Contractual -----	\$ 3,365.00	

3. SUPPLIES

31. Food -----	1,600.00
32. Fuel and Ice -----	450.00
33. Garage and Motor -----	850.00
34. Institutional and Medical -----	700.00
36. Office Supplies -----	100.00
38. General Supplies -----	200.00
Total Supplies -----	\$ 3,900.00

4. MATERIALS

41. Building Materials -----	400.00
45. Repair Parts -----	200.00
Total Materials -----	\$ 600.00

7. PROPERTIES

72. Equipment -----	500.00
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GRAND TOTAL—Municipal Dog
Pound ----- \$ 27,325.00

DEPARTMENT OF PUBLIC SAFETY
GAMEWELL DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Superintendent -----	\$ 4,500.00
2 Ass't. Superintendents @ \$3,575.00	7,150.00
3 Foremen @ \$2,975.00 -----	8,925.00
10 Gamewell Linemen @ \$2,700 -----	27,000.00
2 Electricians @ \$2,820.00 -----	5,640.00
1 Cable Splicer -----	2,820.00
1 Machinist -----	2,700.00
4 Electrician Helpers @ \$2,001.00	8,004.00
1 Account Clerk-Typist 2 -----	1,800.00
Total Item No. 11 -----	\$ 68,539.00

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation -	150.00	
22. Heat, Light and Power -----	600.00	
25. Repairs -----	750.00	
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Total Services Contractual ----	\$ 1,500.00	
3. SUPPLIES		
32. Fuel and Ice -----	300.00	
33. Garage and Motor -----	1,200.00	
34. Clothing Allowance for Police and Firemen -----	400.00	
36. Office Supplies -----	150.00	
38. General Supplies -----	500.00	
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Total Supplies -----	\$ 2,550.00	
4. MATERIALS		
44. General Materials -----	12,500.00	
45. Repair Parts -----	750.00	
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Total Materials -----	\$ 13,250.00	
7. PROPERTIES		
72. Equipment -----	7,500.00	
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GRAND TOTAL — Gamewell Division -----	\$ 98,359.00	

DEPARTMENT OF PUBLIC SAFETY
MARKET AND REFRIGERATION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Superintendent of Markets -----	\$ 2,640.00	
1 Assistant Superintendent of Mar- kets -----	2,400.00	
1 Supervising Refrigeration and Heating Engineman -----	2,160.00	
2 Refrigeration and Heating Engine- men @ \$1,800.00 -----	3,600.00	
4 Janitors @ \$1,260.00 -----	5,040.00	

	Tax Levy	Gas Tax
1 Market Automobile Parking At- tendant (part time) -----	1,080.00	
1 Comfort Station Attendant (part time) -----	540.00	
Total Item No. 11 -----	\$ 17,460.00	
12. Salaries and Wages, Temporary		
1 Market Garbage Disposal Man---	1,440.00	
Temporary Wages for Labor at the established rates for the respective classes -----	410.00	
Total Item No. 12 -----	\$ 1,850.00	
Total Services Personal -----	\$ 19,310.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--	52.00	
22. Heat, Light and Power -----	4,300.00	
24. Printing and Advertising -----	2,000.00	
25. Repairs -----	4,500.00	
Total Services Contractual -----	\$ 10,852.00	
3. SUPPLIES		
32. Fuel and Ice -----	200.00	
34. Institutional and Medical -----	220.00	
36. Office Supplies -----	50.00	
38. General Supplies -----	400.00	
Total Supplies -----	\$ 870.00	
4. MATERIALS		
41. Building Materials -----	300.00	
7. PROPERTIES		
72. Equipment -----	100.00	
GRAND TOTAL — Market and Refrigeration -----	\$ 31,432.00	
DEPARTMENT OF PUBLIC SAFETY WEIGHTS AND MEASURES		
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Supervising Inspector -----	\$ 2,280.00	

	Tax Levy	Gas Tax
5 Deputy Inspectors @ \$1,920.00--	9,600.00	
Total Item No. 11 -----	\$ 11,880.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--\$	15.00	
25. Repairs -----	50.00	
Total Services Contractual -----\$	65.00	
3. SUPPLIES		
33. Garage and Motor -----	500.00	
36. Office Supplies -----	300.00	
Total Supplies -----\$	800.00	
4. MATERIALS		
45. Repair Parts -----	75.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	20.00	
7. PROPERTIES		
72. Equipment -----	300.00	
GRAND TOTAL—Weights and Measures -----	\$ 13,140.00	

**DEPARTMENT OF PUBLIC SAFETY
FIRE DEPARTMENT**

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Chief -----	\$ 6,300.00	
2 Assistant Chiefs @ \$4,575.00 ----	9,150.00	
1 Master Mechanic -----	4,075.00	
1 Director of Fire Prevention -----	3,775.00	
11 Battalion Chiefs & \$3,575.00-----	39,325.00	
54 Captains @ \$3,175.00 -----	171,450.00	
14 Mechanics—Senior @ \$3,175.00---	44,450.00	
2 Circuit Repairmen @ \$3,175.00 ---	6,350.00	
63 Lieutenants @ \$2,975.00 -----	187,425.00	
6 Mechanics—Junior @ \$2,975.00---	17,850.00	
4 Signal Operators—Sr. @ \$2,975.00	11,900.00	
4 Signal Operators—Jr. @ \$2,775.00	11,100.00	
105 Chauffeurs @ \$2,775.00 -----	291,375.00	
363 Privates @ \$2,700.00 -----	980,100.00	
50 Privates 1st yr. @ \$2,400.00 -----	120,000.00	

	Tax Levy	Gas Tax
1 Clerk 2 -----	1,680.00	
1 Typist-Clerk 2 -----	1,680.00	
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Total Item No. 11 -----	\$1,907,985.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	9,000.00	
22. Heat, Light and Power -----	8,500.00	
24. Printing and Advertising -----	1,600.00	
25. Repairs -----	10,000.00	
26. Other Contractual -----	200.00	
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Total Services Contractual ----	\$ 29,300.00	
3. SUPPLIES		
32. Fuel and Ice -----	11,000.00	
33. Garage and Motor -----	12,000.00	
34. Institutional and Medical -----	4,000.00	
34. Special, Clothing Allowance, 681 Men @ \$100 -----	68,100.00	
36. Office Supplies -----	1,000.00	
38. General Supplies -----	3,500.00	
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Total, Supplies -----	\$ 99,600.00	
4. MATERIALS		
41. Building Materials -----	7,000.00	
45. Repair Parts -----	10,000.00	
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Total Materials -----	\$ 17,000.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	50.00	
7. PROPERTIES		
72. Equipment -----	25,000.00	
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GRAND TOTAL—Fire Department -----	\$2,078,935.00	
DEPARTMENT OF PUBLIC SAFETY POLICE DEPARTMENT		
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Chief of Police -----	\$ 6,300.00	
1 Inspector of Police -----	4,575.00	
1 Inspector of Detectives -----	4,575.00	

	Tax Levy	Gas Tax
1 Night Inspector	4,575.00	
1 Captain of Police (Sec'y of Police)	3,575.00	
1 Captain—Identification	3,575.00	
3 Captains—Detective Division @ \$3,575.00	10,725.00	
3 Desk Captains @ \$3,575.00.....	10,725.00	
1 Captain—Training Div. & Int. Security	3,575.00	
1 Captain—Juvenile Aid Division ...	3,575.00	
1 Captain—(Relief)	3,575.00	
20 Lieutenants of Police @ \$3,175.00	63,500.00	
139 Sergeants of Police @ \$2,975.00..	413,525.00	
37 Corporals of Police @ \$2,775.00..	102,675.00	
333 Patrolmen @ \$2,700.00	899,100.00	
56 Motorcycle Patrolmen @ \$2,820.00	157,920.00	
10 Motorcycle Patrolmen (3 wheel) @ \$2,820.00	28,200.00	
25 Probationary Police @ \$2,400.00..	60,000.00	
1 Inspector of Traffic		4,575.00
4 Motorcycle Sergeants of Police @ \$3,095.00		12,380.00
1 Supervising Account Clerk 2	2,160.00	
2 Stenographer Clerks 3 @ \$1,920.00	3,840.00	
1 Stenographer Clerk 2	1,800.00	
1 Stenographer-Clerk 2	1,800.00	
2 Stenographer-Clerk 2 @ \$1,680.00	3,360.00	
2 Account Clerks 2 @ \$1,800.00...	3,600.00	
1 Account Clerk 1	1,440.00	
2 Typist Clerks 2 @ \$1,680.00.....	3,360.00	
2 Typist Clerks 2 @ \$1,560.00	3,120.00	
21 Typist Clerks 1 @ \$1,440.00	30,240.00	
1 Key Punch Operator	1,740.00	
3 Fingerprint Technicians @ \$1,700.00	5,100.00	
7 Teletype Operators @ \$1,920.00 ..	13,440.00	
70 Civilian School Guards (9 mo.) @ \$50.00 per mo.	31,500.00	
5 School Guard Supervisors (9 mos.) @ \$75.00 per mo.	3,375.00	
1 Finance Officer Police Dept.	2,160.00	
1 Prison Cook	1,500.00	

	Tax Levy	Gas Tax
1 Food Service Helper -----	1,140.00	
1 Multilith Operator -----	1,920.00	
3 Store Clerks @ \$1,680.00 -----	5,040.00	
1 Building Maintenance Man -----	2,400.00	
9 Janitors @ \$1,500.00 -----	13,500.00	
Total Item No. 11 -----	\$1,921,805.00	\$16,955.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation -----	11,762.00	
22. Heat, Light, Gas and Water -----	7,025.00	
23. Instruction -----	1,400.00	
24. Printing and Advertising -----	650.00	
25. Repairs -----	2,000.00	
26. Services Other Contractual -----	1,250.00	
Total Services Contractual -----	\$ 24,087.00	
3. SUPPLIES		
31. Food -----	1,000.00	
32. Fuel and Ice -----	800.00	
34. Institutional and Medical -----	2,750.00	
34. Special—Special Clothing Allowance —640 Men @ \$100.00-----	64,000.00	
35. Laboratory -----	3,000.00	
36. Office Supplies -----	9,000.00	
38. General Supplies -----	6,000.00	
Total Supplies -----	\$86,550.00	
4. MATERIALS		
41. Building Materials -----	3,000.00	
45. Repair Parts -----	1,500.00	
Total Materials -----	\$ 4,500.00	
5. CURRENT CHARGES		
54. Rents -----	3,000.00	
55. Subscriptions and Dues -----	106.00	
Total Current Charges -----	\$ 3,106.00	
7. PROPERTIES		
72. Equipment -----	30,000.00	
GRAND TOTAL — Police		
Department -----	\$2,070,048.00	\$ 16,955.00

DEPARTMENT OF PUBLIC SAFETY
POLICE RADIO DIVISION

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
6 Police Radio Operators, (Police Officers) holding both Radiotelephone 1st Class and Radiotelegraph 2nd Class Licenses or better @ \$3,120.00 (Government Licenses) -----	\$ 18,720.00	
3 Police Radio Operator Servicemen, (Police Officers) holding Government Licenses of Radiotelephone 2nd Class or better @ \$3,120.00 --	9,360.00	
1 Assistant Superintendent of Police Radio and Communications (Police Officer) (Technical Lieutenant holding both Radiotelephone 1st Class and Radiotelegraph 2nd Class Government Licenses or better	3,540.00	
1 Superintendent of Police Radio and Communications -----	4,260.00	
1 Stenographer-Clerk 2 -----	1,800.00	
1 Janitor -----	1,500.00	
9 Police Switchboard and Gamewell Operators @ \$1,620.00 -----	14,580.00	
3 Police Radio Dispatchers (Technical Sergeants) @ \$3,120.00 -----	9,360.00	
4 Police Desk Lieutenants @ \$3,540.00 -----	14,160.00	
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Total Item No. 11 -----	\$ 77,280.00	
2. SERVICES—CONTRACTUAL		
21. Communications and Transportation	10.00	
22. Heat, Light and Power -----	733.00	
24. Printing and Advertising -----	45.00	
25. Repairs -----	92.00	
26. Other Contractual -----	163.00	
	<hr/>	
Total Services Contractual ----	\$ 1,043.00	

	Tax Levy	Gas Tax
3. SUPPLIES		
32. Fuel and Ice -----	240.60	
34. Institutional and Medical -----	75.00	
34. Special—Clothing Allowance — 17 men @ \$100.00 -----	1,700.00	
35. Laboratory -----	150.00	
36. Office Supplies -----	175.00	
38. General Supplies -----	3,473.34	
Total Supplies -----	\$ 5,813.94	
4. MATERIALS		
45. Repair Parts -----	1,964.50	
46. Radio Parts -----	830.00	
Total Materials -----	\$ 2,794.50	
5. CURRENT CHARGES		
55. Subscription and Dues -----	4.00	
7. PROPERTIES		
72. Equipment -----	7,842.00	
GRAND TOTAL—Police Radio Division -----	\$ 94,777.44	

Section 3. (a) That for the several budgets of expenditures for the fiscal year of 1948 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, 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 1948 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 purpose as hereinafter set out in said schedule of said department.

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS
ADMINISTRATION

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 President of Board	\$ 900.00	
4 Members of Board @ \$600.00 ----	2,400.00	
1 Asst. Secretary (add'l compensation to Stenographer-Clerk 3, Department of Public Health, as provided in Hospital Act)	300.00	
1 Attorney and Legal Counselor --	3,000.00	
	\$ 6,600.00	
	GRAND TOTAL — Administration	
tion	\$ 6,600.00	

PERSONNEL DIVISION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Personnel Director	\$ 6,000.00	
1 Stenographer-Clerk 2	1,920.00	
	\$ 7,920.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation -	300.00	
24. Printing and Advertising	100.00	
	\$ 400.00	

	Tax Levy	Gas Tax
3. SUPPLIES		
36. Office Supplies -----	200.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	50.00	
6. CURRENT OBLIGATIONS		
62-4 Employee Retirement Fund -----	45,359.96	
7. PROPERTIES		
72. Equipment -----	750.00	

GRAND TOTAL — Personnel		
Division -----	\$ 54,679.96	

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS

DEPARTMENT OF PUBLIC HEALTH

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Director of Health -----	\$ 10,000.00
1 Office Manager -----	3,600.00
1 Stenographer-Clerk 3 -----	2,400.00
1 Superintendent Preventive Medicine	6,500.00
1 Health Statistical Clerk -----	1,560.00
1 Health Statistician -----	2,460.00
1 Stenographer-Clerk 2 -----	1,800.00
1 Contagious Disease Doctor (Sr.) --	2,400.00
1 Contagious Disease Doctor (Jr.) -	2,100.00
1 Food and Water Chemist (Direc- tor of Lab.) -----	4,000.00
1 Health Laboratory Technician ----	2,400.00
4 Clerks (2) @ \$1,620.00 -----	6,480.00
1 Information Clerk and Telephone Operator -----	1,800.00
1 Secretary and Bond Clerk -----	1,920.00
4 Typist-Clerks (1) @ \$1,560.00 ---	6,240.00
1 Superintendent of Child Hygiene -	3,000.00
12 Child Hygiene Nurses @ \$2,700.- 00 -----	32,400.00
Dentist, Child Hygiene (part time)	
1,280 Clinics @ \$5.00 -----	6,400.00

	Tax Levy	Gas Tax
6 Dental Clinic Assistants @ \$1,680.- 00 -----	10,080.00	
Baby Clinic Physician (part time) 676 Clinics @ \$5.00 -----	3,380.00	
Prenatal Physicians (part time) 208 Clinics @ \$5.00 -----	1,040.00	
1 Stenographer-Clerk 2 -----	1,800.00	
1 Dentist, Bridge and Inlays, 46 Clinics, 3 hrs. per Cl @ \$10 Cl. -	460.00	
136 Immunization Clinics (Drs.) @ \$5.00 per Clinic -----	680.00	
1 Superintendent Community Sani- tation -----	5,200.00	
1 Supervising Sanitary Inspector ---	3,600.00	
15 Sanitary Inspectors @ \$3,000.00 --	45,000.00	
1 Supervising Meat Inspector -----	3,600.00	
4 Meat Inspectors @ \$3,000.00 ----	12,000.00	
1 Supervisor Rodent Control -----	3,800.00	
1 Supervising Food Inspector -----	3,600.00	
6 Food Inspectors @ \$3,000.00 ----	18,000.00	
1 Stenographer-Clerk 2 -----	1,800.00	
1 Clerk 2 -----	1,560.00	
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Total Item No. 11 -----	\$213,060.00	
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation -	9,900.00	
24. Printing and Advertising -----	2,000.00	
25. Repairs -----	100.00	
26-A. Venereal Prevention -----	8,700.00	
	<hr/>	
Total Services Contractual ----	\$ 20,700.00	
 3. SUPPLIES		
31. Food -----	1,000.00	
32. Fuel and Ice -----	100.00	
33. Garage and Motor -----	400.00	
34. Institutional and Medical -----	5,000.00	
35. Milk and Food Samples -----	100.00	
36. Office Supplies -----	700.00	
38. General Supplies -----	500.00	
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Total Supplies -----	\$ 7,800.00	

	Tax Levy	Gas Tax
4. MATERIALS		
45. Repair Parts -----	250.00	
5. CURRENT CHARGES		
51. Insurance and Premiums -----	2,020.00	
53. Refunds, Awards and Indemnities --	1,000.00	
55. Subscriptions and Dues -----	100.00	
	\$ 3,120.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	700.00	
7. PROPERTIES		
72. Equipment -----	2,500.00	
	\$ 248,130.00	

GRAND TOTAL — Department
of Health -----

LABORATORY DIVISION

2. SERVICES—CONTRACTUAL		
22. Heat, Light and Power -----	250.00	
3. SUPPLIES		
34. Institutional and Medical -----	400.00	
7. PROPERTIES		
72. Equipment -----	750.00	
	\$ 1,400.00	

GRAND TOTAL — Laboratory
Division -----

RESTAURANT INSPECTION DIVISION

2. SERVICES—CONTRACTUAL		
21. Communication and Transportation --\$	500.00	
24. Printing and Advertising -----	400.00	
	\$ 900.00	
3. SUPPLIES		
36. Office Supplies -----	500.00	
7. PROPERTIES		
72. Equipment -----	500.00	
	\$ 1,900.00	

GRAND TOTAL — Restaurant
Inspection Division -----

CHILD HYGIENE DIVISION

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation _\$	600.00	
22. Heat, Light and Power -----	196.00	
24. Printing and Advertising -----	300.00	
25. Repairs -----	200.00	
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Total Services Contractual -----\$	1,296.00	
3. SUPPLIES		
31. Food -- -----	3,000.00	
34. Institutional and Medical -----	2,000.00	
36. Office Supplies -----	150.00	
38. General Supplies -----	50.00	
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Total Supplies -----\$	5,200.00	
5. CURRENT CHARGES		
54. Rents -----	1,200.00	
7. PROPERTIES		
72. Equipment -----	800.00	
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GRAND TOTAL — Child Hy-		
giene Division -----\$	8,496.00	

PRENATAL AND DENTAL DIVISION

2. SERVICES—CONTRACTUAL		
25. Repairs -----	\$ 50.00	
3. SUPPLIES		
34. Institutional and Medical -----	500.00	
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GRAND TOTAL—Prenatal and		
Dental Division -----	\$ 550.00	
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GRAND TOTAL—Health Admin-		
istration -----	\$267,076.00	

DAIRY DIVISION
ADMINISTRATION

1. SERVICES—PERSONAL		
11. Salaries and Wages. Regular		
1 Supervising Dairy Inspector -----\$	3,600.00	

	Tax Levy	Gas Tax
6 Dairy Farm Sanitarians @ \$3,000.- 00 -----	18,000.00	
1 Dairy Plant Sanitarian (2) -----	3,200.00	
2 Dairy Plant Sanitarian (1) @ \$3,- 000.00 -----	6,000.00	
1 Account Clerk and Stenographer (2) -----	1,920.00	
1 Account Clerk and Typist (1) ----	1,560.00	
1 Supervising Milk Laboratory Tech- nician -----	2,400.00	
1 Milk Laboratory Technician Help- er -----	1,260.00	
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Total Item No. 11 -----	\$ 37,940.00	
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation _\$	1,000.00	
24. Printing and Advertising -----	750.00	
25. Repairs -----	200.00	
26. Other Contractual -----	600.00	
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Total Services Contractual ----	\$ 2,550.00	
 3. SUPPLIES		
33. Garage and Motor -----	2,200.00	
34. Household, Cleaning and Medical ----	300.00	
35. Milk and Food Samples -----	100.00	
36. Office Supplies -----	400.00	
38. General Supplies -----	200.00	
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Total Supplies -----	\$ 3,200.00	
 4. MATERIALS		
45. Repairs -----	1,000.00	
 5. CURRENT CHARGES		
55. Subscriptions and Dues -----	30.00	
 7. PROPERTIES		
72. Equipment -----	5,000.00	
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GRAND TOTAL — Dairy Divi- sion, Administration -----	\$ 49,720.00	

DAIRY DIVISION
LABORATORY DIVISION

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
25. Repairs -----	150.00	
3. SUPPLIES		
32. Fuel and Ice -----	50.00	
34. Institutional and Medical -----	200.00	
	250.00	
Total Supplies -----	\$ 250.00	
7. PROPERTIES		
72. Equipment -----	500.00	
	900.00	
GRAND TOTAL — Dairy Division, Laboratory Section --	\$ 900.00	
	50,620.00	
GRAND TOTAL — Dairy Division -----	\$ 50,620.00	

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS
HERMAN G. MORGAN HEALTH CENTER

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Supervising Janitor -----	\$ 1,560.00	
2 Janitors @ \$1,500.00 -----	3,000.00	
1 Housekeeping Maid -----	1,320.00	
1 Stenographer-Clerk 2 -----	1,560.00	
1 Account Clerk 1 -----	1,500.00	
2 Clerk-Typist 2 @ \$1,500.00 ea.	3,000.00	
1 Attendant -----	1,320.00	
1 Multigraph Operator (part time -	600.00	
	13,860.00	
Total Item No. 11 -----	\$ 13,860.00	
12. Salaries and Wages, Temporary ----	300.00	
13. Other Compensations -----	100.00	
	14,260.00	
Total Services Personal -----	\$ 14,260.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation -	1,200.00	
22. Heat, Light and Power -----	3,600.00	

	Tax Levy	Gas Tax
24. Printing and Advertising -----	500.00	
25. Repairs -----	100.00	
26. Other Contractual -----	600.00	
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Total Services Contractual -----	\$ 6,000.00	
3. SUPPLIES		
31. Food -----	1,200.00	
32. Fuel and Ice -----	400.00	
34. Institutional and Medical -----	1,800.00	
35. Laboratory Supplies -----	300.00	
36. Office Supplies -----	600.00	
38. General Supplies -----	300.00	
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Total Supplies -----	\$ 4,600.00	
4. MATERIALS		
41. Building Materials -----	100.00	
44. General Materials -----	200.00	
45. Repair Parts -----	100.00	
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Total Materials -----	\$ 400.00	
7. PROPERTIES		
27. Equipment -----	1,200.00	
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GRAND TOTAL — Herman G.		
Morgan Health Center ----- \$ 26,460.00		

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS
 VENEREAL DISEASE RAPID TREATMENT CENTER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

10 Clinic Nurses @ \$2,400.00 -----	\$ 24,000.00
3 Hospital Attendants @ \$1,380.00 -	4,140.00
1 Business Manager -----	3,250.00
1 Accountant -----	1,640.00
1 Clerk-Stenographer -----	2,050.00
1 Clerk-Typist -----	1,680.00
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 Total Item No. 11 ----- \$ 36,760.00

GRAND TOTAL — V. D. Rapid
 Treatment Center ----- \$ 36,760.00

	Tax Levy	Gas Tax
35. Laboratory Supplies -----	100.00	
36. Office Supplies -----	400.00	
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Total Supplies -----	\$ 5,000.00	
7. PROPERTIES		
72. Equipment -----	400.00	
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GRAND TOTAL—V. D. Control and Prevention Program --\$ 68,800.00		

DEPARTMENT OF PUBLIC HOSPITALS
CITY HOSPITAL
ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

24 Medical Interns @ \$840.00 -----	\$ 20,160.00
1 Dental Intern -----	840.00
20 Senior Interns @ \$960.00 -----	19,200.00
12 Junior Resident Physicians @ \$1,- 200.00 -----	14,400.00
6 Senior Resident Physicians @ \$1,- 440.00 -----	8,640.00
1 Chief Resident Medical Physician	3,180.00
1 Chief Surgical Resident Physician	3,180.00
1 Anaesthetist -----	6,540.00
1 Assistant Anaesthetist -----	1,920.00
1 2nd Ass't. Anaesthetist -----	1,500.00
1 Pathologist -----	8,700.00
1 Assistant Pathologist -----	1,920.00
1 Second Assistant Pathologist -----	1,500.00
1 Third Assistant Pathologist -----	1,200.00
1 Psychiatrist -----	5,000.00
1 Supervising Pathology Technician	3,240.00
1 Assistant Supervising Pathology Technician -----	3,000.00
1 Pathology Technician -----	2,520.00
7 Pathology Technicians @ \$2,400.00	16,800.00
1 Night Pathology Technician -----	2,400.00
1 Radiologist -----	8,700.00
1 Assistant Radiologist -----	1,920.00
1 Second Assistant Radiologist -----	1,500.00
4 X-Ray Technicians @ \$2,700.00 --	10,800.00

	Tax Levy	Gas Tax
1 Dark Room Technician -----	1,920.00	
1 Assistant Medical Superintendent -	7,500.00	
1 Dispensary Physician -----	2,400.00	
1 Dispensary Physician -----	2,280.00	
Obstetrical Students -----	2,400.00	
1 Supervising Pharmacist -----	3,240.00	
1 Pharmacist -----	3,000.00	
1 Pharmacist -----	2,760.00	
1 Pharmacy Helper -----	1,560.00	
1 Superintendent of Nurses and Di- rector of Training School -----	5,200.00	
1 Assistant Superintendent of Nurses -----	3,600.00	
1 Asst. to Superintendent of Nursing	3,240.00	
1 Supervisor of Night Nursing ----	3,240.00	
1 Asst. Supervisor of Night Nursing	3,000.00	
1 Supervisor of Nursing Education -	3,600.00	
1 Physical Science Instructor -----	3,000.00	
1 Nursing Arts Instructor -----	3,000.00	
1 Assistant Nursing Arts Instructor	2,700.00	
1 Instructor in Medical and Surgical Nursing -----	3,000.00	
1 Supervisor Operating Room Nurs- ing -----	3,300.00	
1 Supervisor Obstetrical Nursing ---	3,000.00	
1 Supervisor of Communicable Dis- ease Nursing -----	3,000.00	
1 Supervisor Psychiatric Nursing --	3,000.00	
1 Supervisor Out-Patient Nursing --	3,000.00	
1 Head Nurse—Surgical Supply ----	2,700.00	
1 Research Head Nurse -----	2,700.00	
2 Medical Head Nurses @ \$2,700.00-	5,400.00	
4 Surgical Head Nurses @ \$2,700.00	10,800.00	
2 Medical and Surgical Head Nurses @ \$2,700.00 -----	5,400.00	
1 Emergency Ward Head Nurse ----	2,700.00	
1 Cancer Research Head Nurse ----	2,700.00	
2 Pediatric Head Nurse @ \$2,700.00	5,400.00	
1 Ear, Nose and Throat Head Nurse	2,700.00	
3 Operating Room Head Nurses @ \$2,700.00 -----	8,100.00	

	Tax Levy	Gas Tax
1 Obstetrical Head Nurse -----	2,700.00	
1 Psychiatric Head Nurse -----	2,700.00	
47 General Duty Nurses @ \$2,400.00-	112,800.00	
1 Nursing School Librarian -----	1,800.00	
1 Music Instructor (part time) ----	300.00	
1 Chemistry Instructor (part time) -	960.00	
1 Massage Instructor (part time) --	350.00	
1 Sociology Instructor (part time) -	320.00	
1 Psychology Instructor (part time)	160.00	
1 Dental Technician -----	1,800.00	
3 Surgical Dressing Preparers @		
\$1,260.00 -----	3,780.00	
2 Surgical Dressing Sterilizers @		
\$1,320.00 -----	2,640.00	
1 Housekeeper—Nurses Home -----	1,800.00	
1 Supervisor of Clinical Social Work	3,000.00	
2 Clinical Social Workers @ \$2,040.-		
00 -----	4,080.00	
8 Clinical Social Workers @ \$1,920.-		
00 -----	15,360.00	
1 Supervising Hospital Financial In-		
vestigator -----	2,160.00	
3 Hospital Financial Investigators		
@ \$1,920.00 -----	5,760.00	
1 Supervising Hospital Admitting		
Officer -----	3,000.00	
1 Assistant Supervising Officer ----	2,040.00	
9 Hospital Admitting Officers @		
\$1,920.00 -----	17,280.00	
1 Supervising Hospital Information		
Clerk -----	2,040.00	
4 Hospital Information Clerks @		
\$1,680.00 -----	6,720.00	
1 Messenger -----	1,680.00	
1 Supervising Telephone Switch-		
board Operator -----	1,920.00	
6 Telephone Switchboard Operators		
@ \$1,680.00 -----	10,080.00	
3 Account Clerk, Steno. @ \$2,100.-		
00 -----	6,300.00	
3 Stenographer-Clerks 2 @ \$1,800.-		
00 -----	5,400.00	

	Tax Levy	Gas Tax
5 Stenographer-Clerks 2 @ \$1,920.- 00 -----	9,600.00	
1 Finance Officer -----	3,360.00	
1 Supervising Account Clerk 2 ---	2,760.00	
5 Account Clerk and Stenographer 2 @ \$1,920.00 -----	9,600.00	
1 Account Clerk 2 -----	2,100.00	
2 Account Clerk and Typist 2 @ \$1,920.00 -----	3,840.00	
2 Account Clerk and Typist, 1 @ \$1,500.00, 1 @ \$1,620.00 -----	3,180.00	
1 Superintendent and Medical Direc- tor -----	10,000.00	
1 Business Manager -----	6,500.00	
1 Assistant Business Manager ---	4,000.00	
1 Consultant Architect -----	1,800.00	
1 Janitor Foreman -----	2,040.00	
3 Hospital Yardmen @ \$1,560.00 ---	4,680.00	
35 Janitors @ \$1,500.00 -----	52,500.00	
1 Elevator Operator -----	1,260.00	
5 Wall Washers @ \$1,680.00 -----	8,400.00	
4 Watchmen (56 hours week) @ \$1,740.00 -----	6,960.00	
1 Hospital Guard -----	1,740.00	
1 Laundry Supervisor -----	2,520.00	
1 Assistant Laundry Supervisor ---	2,100.00	
2 Laundry Extractor Operators @ \$2,040.00 -----	4,080.00	
2 Laundry Washer Operators @ \$2,040.00 -----	4,080.00	
1 Laundry Drying Machine Operator	1,800.00	
2 Linen Haulers @ \$1,500.00 -----	3,000.00	
2 Laundry Assorters and Checkers @ \$1,380.00 -----	2,760.00	
22 Laundry Workers @ \$1,260.00 --	27,720.00	
1 Linen Room Supervisor -----	1,500.00	
4 Seamstress @ \$1,260.00 -----	5,040.00	
1 Multilith Operator -----	2,400.00	
1 Supervising Ambulance Driver ---	2,940.00	
1 Automotive Equipment Repairman 1 -----	2,520.00	
5 Ambulance Drivers @ \$2,400.00 --	12,000.00	

	Tax Levy	Gas Tax
1 Supervisor Maintenance Painter --	2,820.00	
4 Maintenance Painters @ \$2,400.00	9,600.00	
1 Supervisor Maintenance Electrician	2,820.00	
2 Maintenance Electricians @ \$2,640	5,280.00	
1 Supervisor Maintenance Carpenter	2,820.00	
3 Maintenance Carpenters @ \$2,400	7,200.00	
1 Supervisor Maintenance Plumber -	2,820.00	
4 Maintenance Plumbers @ \$2,400.00	9,600.00	
1 House Mother Nurses Home ----	1,920.00	
1 Housekeeper Interns Dormitory --	1,920.00	
1 Supervisor Physical Therapy ----	2,520.00	
1 Physical Therapist -----	2,400.00	
1 Photographer -----	2,520.00	
1 Occupational Therapist -----	1,320.00	
15 Hospital Attendants @ \$1,680.00 -	25,200.00	
1 Hospital Attendant Surgical Sup- ply Room -----	1,740.00	
1 Hospital Attendant Surgical Sup- ply Room -----	1,740.00	
36 Hospital Orderlies @ \$1,560.00 ---	56,160.00	
39 Hospital Maids @ \$1,260.00 ----	49,140.00	
1 Chief Dietitian -----	4,800.00	
1 Assistant Chief Dietitian -----	3,000.00	
4 Food Service Dietitians @ \$2,700.- 00 -----	10,800.00	
1 Clinic Dietitian -----	2,700.00	
1 Special Diet Dietitian -----	2,700.00	
1 Teaching Dietitian -----	2,700.00	
1 Supervisor of Dining Rooms ----	2,040.00	
41 Food Service Helpers @ \$1,260.00	51,660.00	
3 Dishwashers @ \$1,260.00 -----	3,780.00	
1 Pot and Pan Washer -----	1,500.00	
6 Assistant Cooks @ \$1,560.00 ----	9,360.00	
1 Vegetable Cook -----	1,920.00	
1 Pastry Cook -----	1,920.00	
1 Meat Cook -----	2,160.00	
1 Meat Cutter -----	2,160.00	
2 Hospital Cashiers @ \$1,680.00 ---	3,360.00	
1 Medical Record Librarian -----	3,000.00	
1 Stenographer-Clerk 2 -----	2,040.00	
5 Medical Record Clerks @ \$1,680.00	8,400.00	
1 Hospital Incinerator Attendant --	1,500.00	

	Tax Levy	Gas Tax
Plasterer, Bricklayer, Cement Finisher and Necessary Emergency Help at prevailing rates -----	10,000.00	
1 Storekeeper 2 -----	2,400.00	
2 Stock Handlers @ \$1,620.00 -----	3,240.00	
1 Hospital Power Plant and Maintenance Supervisor -----	4,500.00	
1 Hospital Power Plant and Maintenance Assistant Supervisor ----	3,240.00	
9 Power Plant Stationary Engineers @ \$3,084.00 -----	27,756.00	
3 Power Plant Steam Firemen @ \$2,660.00 -----	7,980.00	
2 Power Plant Oilers @ \$2,448.00 --	4,896.00	
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Total Item No. 11 -----	\$1,076,062.00	
12. Salaries and Wages, Temporary		
At established rates for the respective classes for temporary help --	10,000.00	
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Total Services Personal ----	\$1,086,062.00	
2. SERVICES CONTRACTUAL		
21. Communication and Transportation -	10,000.00	
22. Heat, Light and Power -----	4,000.00	
24. Printing and Advertising -----	750.00	
25. Repairs -----	10,000.00	
26. Other Contractual Service -----	37,000.00	
	<hr/>	
Total Services Contractual ----	\$ 61,750.00	
3. SUPPLIES		
31. Food -----	225,000.00	
34. Institutional and Medical -----	150,000.00	
36. Office Supplies -----	3,500.00	
	<hr/>	
Total Supplies -----	\$378,500.00	
4. MATERIALS		
41. Building Materials -----	7,500.00	
44. General Materials -----	1,000.00	
45. Repair Parts -----	2,500.00	
	<hr/>	
Total Materials -----	\$ 11,000.00	

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
51. Insurance and Premiums -----	6,175.00	
53. Refunds, Awards and Indemnities --	1,000.00	
54. Rents -----	200.00	
55. Subscriptions and Dues -----	750.00	
	<hr/>	
Total Current Charges -----	\$8,125.00	

7. PROPERTIES

72. Equipment -----	5,000.00
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**CITY HOSPITAL
X-RAY**

3. SUPPLIES

34. Institutional and Medical -----	15,000.00
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4. MATERIALS

45. Repair Parts -----	500.00
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7. PROPERTIES

72. Equipment -----	750.00
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**CITY HOSPITAL
GARAGE**

2. SERVICES—CONTRACTUAL

25. Repairs -----	600.00
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3. SUPPLIES

33. Garage and Motor -----	3,000.00
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4. MATERIALS

45. Repair Parts -----	1,000.00
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7. PROPERTIES

72. Equipment -----	5,000.00
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**CITY HOSPITAL
SCHOOL OF NURSING**

2. SERVICES—CONTRACTUAL

21. Communication and Transportation -	200.00
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24. Printing and Advertising -----	500.00
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Total Services Contractual ----	<hr/> \$ 700.00
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3. SUPPLIES

34. Institutional and Medical -----	2,500.00
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	Tax Levy	Gas Tax
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	250.00	
7. PROPERTIES		
72. Equipment -----	750.00	

CITY HOSPITAL
POWER PLANT

2. SERVICES—CONTRACTUAL		
25. Repairs -----	4,000.00	
3. SUPPLIES		
32. Fuel and Ice -----	60,000.00	
33. Garage and Motors -----	300.00	
37. Power Plant Supplies -----	4,000.00	
38. General Supplies -----	1,000.00	

Total Supplies ----- \$ 65,300.00

4. MATERIALS		
45. Repair Parts -----	2,000.00	
7. PROPERTIES		
72. Equipment -----	1,000.00	

CITY HOSPITAL
LAUNDRY

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

CITY HOSPITAL
LABORATORY

2. SERVICES—CONTRACTUAL		
25. Repairs -----	500.00	
3. SUPPLIES		
34. Institutional and Medical -----	5,500.00	
38. General Supplies -----	1,000.00	

Total Supplies ----- \$ 6,500.00

	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment -----	1,500.00	
	<hr/>	
GRAND TOTAL—City Hospital (All Divisions) -----	\$1,668,537.00	
	<hr/>	
GRAND TOTAL — Board of Health and Hospitals ----	\$2,172,932.96	

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS
TUBERCULOSIS PREVENTION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Superintendent of Tuberculosis Pre- vention Nursing -----	\$ 3,000.00
7 Tuberculosis Clinic Nurses @ \$2,700.00 -----	18,900.00
1 Janitor (full time) -----	1,500.00
2 Janitors (part time) @ \$35 per mo.	840.00
	<hr/>

Total Item No. 11—Tuberculosis
Prevention ----- \$ 24,240.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation -	1,500.00
22. Light, Power and Water -----	60.00
24. Printing and Advertising -----	200.00
25. Repairs -----	100.00
	<hr/>

Total Services Contractual ---- \$1,860.00

3. SUPPLIES

31. Food -----	2,500.00
32. Fuel and Ice -----	125.00
34. Institutional and Medical -----	1,950.00
36. Office Supplies -----	200.00
	<hr/>

Total Supplies ----- \$ 4,775.00

4. MATERIALS

45. Repair Parts -----	25.00
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	Tax Levy	Gas Tax
5. CURRENT CHARGES		
54. Rent -----	500.00	
55. Subscriptions and Dues -----	10.00	
	<hr/>	
Total Current Charges -----	\$ 510.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	130.00	
7. PROPERTIES		
72. Equipment -----	100.00	
	<hr/>	
GRAND TOTAL — Tuberculosis		
Prevention -----	\$ 31,640.00	

FLOWER MISSION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Supervisor of Tuberculosis Nurs- ing -----	\$ 3,000.00	
1 Tuberculosis Head Nurse -----	2,700.00	
11 Hospital Tuberculosis Nurses @ \$2,400.00 -----	26,400.00	
10 Hospital Maids @ \$1,320.00 -----	13,200.00	
3 Janitors @ \$1,560.00 -----	4,680.00	
4 Orderlies @ \$1,620.00 -----	6,480.00	
1 Medical Record Clerk -----	1,620.00	
1 Maintenance Mechanic -----	2,520.00	
1 Resident Physician -----	1,800.00	
	<hr/>	
Total Item No. 11 — Flower Mission -----	\$ 62,400.00	
2. SERVICES—CONTRACTUAL		
25. Repairs -----	500.00	
3. SUPPLIES		
31. Food -----	40,000.00	
32. Fuel and Ice -----	10,000.00	
34. Institutional and Medical -----	18,000.00	
35. Laboratory -----	500.00	
36. Office Supplies -----	100.00	
38. General Supplies -----	200.00	
	<hr/>	
Total Supplies -----	\$ 68,800.00	

	Tax Levy	Gas Tax
4. MATERIALS		
41. Building Materials -----	1,000.00	
45. Repair Parts -----	200.00	
	<hr/>	
Total Materials -----	\$ 1,200.00	
7. PROPERTIES		
72. Equipment -----	500.00	
	<hr/>	
GRAND TOTAL — Flower Mis-		
 sion -----	\$133,400.00	
	<hr/>	
GRAND TOTAL — Tuberculosis		
 Prevention and Flower Mis-		
 sion -----	\$165,040.00	

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS

SCHOOL HEALTH

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Superintendent School Nursing --\$	3,240.00	
47 School Nurses @ \$2,700.00 -----	126,900.00	
16 School Physicians (part time) @		
\$120.00 per mo. -----	23,040.00	
7 School Clinicians (part time) @		
\$75.00 per mo. -----	6,300.00	
1 Stenographer-Clerk No. 2 -----	1,800.00	
4 District Supervisor of School Nurs-		
ing @ \$3,000.00 -----	12,000.00	
1 Educational Director -----	3,000.00	
	<hr/>	
Total Item No. 11 -- School		
Health -----	\$176,280.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation -	100.00	
24. Printing and Advertising -----	600.00	
	<hr/>	
Total Services Contractual ----\$	700.00	
3. SUPPLIES		
36. Office Supplies -----	300.00	

	Tax Levy	Gas Tax
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	150.00	
7. PROPERTIES		
72. Equipment -----	500.00	
	<hr/>	
GRAND TOTAL—School Health	\$177,930.00	

DEPARTMENT OF PUBLIC PARKS

1. SERVICES—PERSONAL
 11. Salaries and Wages, Regular

ADMINISTRATION

1 Director, Dept. of Public Parks ---\$	6,600.00	
1 Secretary, Board of Park Com.-----	2,280.00	
1 Finance Officer -----	2,640.00	
1 Assistant Finance Officer -----	1,920.00	
1 Account Clerk and Typist 2 -----	1,680.00	
1 Stenographer-Clerk 2 -----	1,560.00	
1 Telephone Operator and Informa- tion Clerk -----	1,560.00	
1 Park Investigator and Collector (Police) -----	2,400.00	

DIVISION OF PLANNING AND CONSTRUCTION

1 Superintendent, Division of Plan- ning and Construction -----	4,500.00	
1 Park Architect -----	3,420.00	
1 Landscape Architect -----	3,420.00	
1 Park Associate Engineer -----	3,060.00	
1 Detail Draftsman -----	2,160.00	
1 Chief of Survey Party -----		\$ 2,820.00
1 Instrument Man -----		2,280.00
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	

	Tax Levy	Gas Tax
1 Supervisor of Nature Activities (full time) -----	2,880.00	
10 Community Center Supervisors @ \$2,460.00 -----	24,600.00	
15 Community Center Assistant Su- pervisors @ \$1,800.00 -----	27,000.00	
50 Playground Supervisors @ \$110 mo. (3 mos.) -----	16,500.00	
30 Wading Pool Supervisors @ \$90 mo. (3 mos.) -----	8,100.00	
6 Head Life Guards @ \$140 mo. (3 mos.) -----	2,520.00	
32 Lifeguards @ \$115 mo. (3 mos.) --	11,040.00	
10 Night Playground Supervisors @ \$110 mo. (3 mos.) -----	3,300.00	
14 Playground Supervisors (part time) (4 mos.) @ \$55 mo. -----	3,080.00	
DIVISION OF HORTICULTURE—NURSERY		
1 Superintendent, Division of Horticulture -----	4,200.00	
1 Park Storekeeper and Timekeeper 2	1,920.00	
1 Nursery Foreman -----	2,640.00	
1 Watchman -----	1,500.00	
2 Forestry Foremen 1 @ \$2,400. 1 @ \$2,640.00 -----	5,040.00	
1 Nursery Propagator -----	2,520.00	
DIVISION OF HORTICULTURE—GREENHOUSE		
1 Supervisor—Floriculture -----	3,000.00	
3 Section Florists @ \$2,520.00 ----	7,560.00	
4 Florists @ \$2,280.00 -----	9,120.00	
DIVISION OF GOLF		
1 Superintendent, Division of Golf --	4,500.00	
1 Greenskeeper -----	2,460.00	
5 Greenskeepers @ \$2,640.00 -----	13,200.00	
6 Golf Professionals and Clubhouse Supervisors @ \$125 mo. (7 mos.) -	5,250.00	
6 Caddy Masters (4 mo.) @ \$90.00-	2,160.00	
6 Golf Course Rangers (5 mos.) @ \$125.00 -----	3,750.00	
12 Golf Course Fee Collectors (7 mos.) @ \$125.00 -----	10,500.00	

	Tax Levy	Gas Tax
DIVISION OF MAINTENANCE—ADMINISTRATION		
1 Superintendent, Division of Maintenance -----	4,500.00	
1 Asst. Superintendent, Division of Maintenance -----	3,960.00	
1 Stenographer-Clerk 2 -----	1,680.00	
DIVISION OF MAINTENANCE—AREA ASSIGNMENT		
1 Park Superintendent 3 -----	3,060.00	
3 Park Superintendents 2 @ \$2,460.00	7,380.00	
6 Park Superintendents 1 @ \$2,160.00	12,960.00	
4 Park Superintendents @ \$1,920.00	7,680.00	
10 Playfield Custodians @ \$160.00 mo (6 mos.) -----	9,600.00	
11 Community Center Caretakers @ \$1,680.00 -----	18,480.00	
19 Playground Caretakers @ \$140.00 mo. (4 mos.) -----	10,640.00	
6 Park Guards @ \$120 mo. (6 mos.)	4,320.00	
12 Swimming Pool Fee Collectors @ \$120 mo. (3 mos.) -----	4,320.00	
16 Swimming Pool Matrons @ \$110 mo. (3 mos.) -----	5,280.00	
16 Park Maintenance Men @ \$145 mo.	27,840.00	
1 Watchman @ \$120 mo. (6 mos.) --	720.00	
DIVISION OF MAINTENANCE—SHOP		
1 Shop Foreman -----	2,820.00	
1 Electrician Supervisor -----	2,820.00	
1 Electrician -----	2,520.00	
1 Supervisor, Park Plumbers -----	2,820.00	
1 Storekeeper and Timekeeper 2 --	2,040.00	
2 Watchmen @ \$120.00 mo. -----	2,880.00	
1 Special Equipment Repairman ----	2,520.00	
DIVISION OF MAINTENANCE—GARAGE & BOULEVARD CREW		
1 Supervisor of Garage and Boulevard Unit -----	3,180.00	
2 Watchmen @ \$120.00 mo. -----	2,880.00	
1 Garage Foreman -----	2,940.00	
1 Storekeeper and Timekeeper 2 ---	1,920.00	
	-----	-----
Total Item No. 11 -----	\$386,620.00	\$ 6,780.00
12. Salaries and Wages, Temporary		

	Tax Levy	Gas Tax
DIVISION OF HORTICULTURE—NURSERY		
6 Forestry Laborers @ 90c hr. (12 mos.) 13,728 hrs. -----	12,355.20	
2 Park Teamsters @ 90c hr. (12 mos.) 4,576 hrs. -----	4,118.40	
4 Park Truck Drivers @ \$1.00 hr. (12 mos.) 9,152 hrs. -----	9,152.00	
1 Nursery Tractor Operator @ \$1.00 hr. (12 mos.) 2,288 hrs. -----	2,288.00	
1 Nursery Tractor Operator @ \$1.00 hr. (7 mos.) 1,320 hrs. -----	1,320.00	
20 Park Laborers—Nursery @ 85c hr. (12 mos.) 45,760 hrs. -----	38,896.00	
15 Park Laborers—Nursery @ 85c hr. (6 mos.) 17,160 hrs. -----	14,586.00	
2 Tree Trimmers @ \$1.40 hr. (12 mos.) 4,576 hrs. -----	6,406.40	
2 Winch Truck Drivers @ \$1.10 hr. (12 mos.) 4,576 hrs. -----	5,033.60	
4 Tree Trimmers @ \$1.40 hr. (6 mos.) 4,576 hrs. -----	6,406.40	
DIVISION OF HORTICULTURE—GREENHOUSE		
4 Maintenance Men—Laborers @ 90c hr. (12 mos.) 9,152 hours -----	8,236.80	
14 Park Laborers—Greenhouse @ 90c hr. (6 mos.) 16,016 hrs. -----	14,414.40	
1 Truck Driver @ \$1.00 hr. (12 mos.) 2,288 hrs. -----	2,288.00	
1 Truck Driver @ \$1.00 hr. (6 mos.) 1,144 hrs. -----	1,144.00	
DIVISION OF HORTICULTURE—BOTANICAL GARDENS		
1 Botanical Gardens Laborer @ 85c hr. (12 mos.) 2,288 hrs. -----	1,944.80	
3 Botanical Gardens Laborers @ 85c hr. (6 mos.) 3,432 hrs. -----	2,917.20	
DIVISION OF GOLF		
6 Golf Course Maintenance Men @ \$1.00 hr. (12 mos.) 13,728 hrs. ----	13,728.00	
32 Golf Course Laborers @ 90c hr. (7 mos.) 42,240 hrs. -----	38,016.00	

	Tax Levy	Gas Tax
DIVISION OF MAINTENANCE—AREA ASSIGNMENT		
35 Park Maintenance Men @ 90c hr., 40,040 hrs. (26 wks.) -----	36,036.00	
4 Bath Hoŭse Attendants @ 75c hr. (3 mos.) -----	1,716.00	
DIVISION OF MAINTENANCE—SHOP		
3 Park Plumbers @ \$1.15 hr. (12 mos.) 6,864 hrs. -----	7,893.60	
4 Park Plumber Helpers @ 90c hr. (12 mos.) 9,152 hrs. -----	8,236.80	
3 Park Truck Drivers @ \$1.00 hr. (12 mos.) 6,864 hrs. -----	6,864.00	
10 Park Laborers @ 90c hr. 17,160 hrs.	15,444.00	
1 Electrician Helper (Truck Driver) @ \$1.00 hr. (12 mos.) 2,288 hrs. --	2,288.00	
4 Maintenance Painters @ \$1.15 hr. (12 mos.) 9,152 hrs. -----	10,524.80	
1 Sign Painter @ \$1.40 hr. (12 mos.) 2,288 hrs. -----	3,203.20	
3 Maintenance Carpenters @ \$1.15 hr. (12 mos.) 6,864 hrs. -----	7,893.60	
6 Park Handymen @ 90c hr. (12 mos.) 13,728 hrs. -----	12,355.20	
3 Maintenance Men Firemen @ 90c per hr. 8,736 hrs. -----	7,862.40	
1 Chief Carpenter @ \$1.25 per hr. 2,288 hrs. -----	2,860.00	
1 Finish Carpenter @ \$1.25 per hr. 2,288 hrs. -----	2,860.00	
DIVISION OF MAINTENANCE—MAINTENANCE CREWS		
3 Park Truck Drivers and Crew Lead- ers @ \$1.00 hr. (12 mos.) 6,864 hrs.	6,864.00	
6 Park Laborers @ 90c hr. (12 mos.) 13,728 hrs. -----	12,355.20	
9 Park Laborers @ 90c hr. (7 mos.) 11,880 hrs. -----	10,692.00	
12 Power Mower and Equipment Op- erators @ \$1.00 hr. (6 mos.) 13,728 hrs. -----	13,728.00	
15 Power Mower and Equipmen Op- erators @ \$1.00 hr. (7 mos.) 19,800 hrs. -----	19,800.00	

DIVISION OF MAINTENANCE—GARAGE-BOULEVARD CREWS

1	Blacksmith @ \$1.15 hr. (12 mos.)		
	2,288 hrs. -----	2,631.20	
2	Garage Attendants @ 85c hr.		
	(12 mos.) 4,576 hrs. -----	3,889.60	
1	Mower Repair Man @ \$1.25 hr.		
	(12 mos.) 2,288 hrs. -----	2,860.00	
3	Automotive Equipment Repairmen		
1	@ \$1.15 hr. (12 mos.) 6,864 hrs.	7,893.60	
6	Park Road Equipment Operators		
	@ \$1.10 hr. (12 mos.) 13,728 hrs. -		\$ 15,100.80
12	Park Road Laborers @ 90c hr. (12		
	mos.) 27,456 hrs. -----	24,710.40	
	Total Item No. 12 -----	\$390,002.40	\$ 39,811.20
13.	Other Compensations -----	500.00	
	Total Services Personal -----	\$777,122.40	\$ 46,591.20
2.	SERVICES—CONTRACTUAL		
21.	Communication and Transportation --	6,650.00	
22.	Electricity, Gas and Water -----	74,750.00	
24.	Printing and Advertising -----	1,900.00	
25.	Repairs -----	21,839.00	600.00
26.	Other Contractual -----	9,350.00	
	Total Services Contractual ----	\$114,489.00	\$ 600.00
3.	SUPPLIES		
32.	Fuel -----	11,850.00	1,000.00
33.	Garage and Motor -----	6,100.00	8,750.00
36.	Office Supplies -----	1,200.00	
38.	General Supplies -----	34,842.00	500.00
	Total Supplies -----	\$ 53,992.00	\$ 10,250.00
4.	MATERIALS		
		Tax Levy	Gas Tax
41.	Building Materials -----	17,650.00	400.00
42.	Sewer Materials -----	1,000.00	
43.	Boulevard Materials -----		14,725.00
44.	General Materials -----	5,750.00	
45.	Repair Parts -----	10,500.00	3,000.00
	Total Materials -----	\$ 34,900.00	\$ 18,125.00

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
51. Insurance and Premiums -----	10,300.00	
53. Refunds, Awards and Indemnities ---	3,000.00	
54. Rent -----	10,360.00	
55. Subscriptions and Dues -----	300.00	
	<hr/>	
Total Current Charges -----	\$ 23,960.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	2,000.00	
62. Grants and Subsidies		
62-4. Public Employees' Retirement		
Fund -----	15,000.00	
64. Taxes -----	2,078.22	
	<hr/>	
Total Current Obligations -----	\$ 19,078.22	
7. PROPERTIES		
71. Buildings, Improvements, Structures	41,200.00	
72. Equipment -----	61,260.00	2,200.00
73. Land -----	200.00	
	<hr/>	
Total Properties -----	\$102,660.00	\$ 2,200.00
		<hr/>
GRAND TOTAL — Department		
of Public Parks -----	\$1,126,201.62	\$ 77,766.20

BOARD OF AVIATION COMMISSIONERS
ADMINISTRATION

2. SERVICES—CONTRACTUAL		
21. Communication and Transportation—	\$ 1,000.00	
3. SUPPLIES		
36. Office Supplies -----	200.00	
	<hr/>	
GRAND TOTAL—Board of Avi-		
ation Commissioners, Admin-		
istration -----	\$ 1,200.00	

WEIR COOK AIRPORT

1 SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Account Clerk and Stenographer 3—	\$ 2,040.00	
4 Airport Janitors @ \$1,680.00 ---	6,720.00	
1 Bookkeeper-Auditor -----	2,100.00	

1 Fire Technician -----	1,920.00
1 Utility Maintenance Man -----	1,920.00
1 Equipment Maintenance Man ----	1,920.00
6 Airport Maintenance Men @ \$1,800	10,800.00
1 Asst. Airport Registrar -----	1,860.00
1 Airport Registrar (7 days a week)	2,280.00
1 Second Night Supervisor -----	2,040.00
1 Night Supervisor -----	2,160.00
1 Asst. Superintendent (Maintenance)	3,000.00
1 Superintendent -----	6,500.00
1 Asst. Superintendent (Operations)	2,400.00
4 Baggage Porters @ \$1,680.00----	6,720.00
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Total Item No. 11 -----	\$ 54,380.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation-	800.00
22. Light and Power -----	7,000.00
24. Printing and Advertising -----	200.00
26. Contractual Services -----	5,000.00
<hr/>	
Total Services Contractual -----	\$ 13,000.00

3. SUPPLIES

32. Fuel and Ice -----	5,000.00
33. Garage and Motor -----	2,400.00
34. Institutional and Medical -----	1,800.00
36. Office Supplies -----	300.00
38. General Supplies -----	900.00
<hr/>	
Total Supplies -----	\$ 10,400.00

4. MATERIALS

44. General Materials -----	10,000.00
45. Repair Parts -----	750.00
<hr/>	
Total Materials -----	\$ 10,750.00

5. CURRENT CHARGES

51. Insurance and Premiums -----	4,000.00
55. Subscriptions and Dues -----	50.00
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Total Current Charges -----	\$ 4,050.00

	Tax Levy	Gas Tax
6. CURRENT OBLIGATIONS		
62. Grants and Subsidies		
62-4. Public Employees' Retirement		
Funds -----	500.00	
7. PROPERTIES		
72. Equipment -----	5,000.00	
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GRAND TOTAL — Weir Cook		
Airport -----	\$ 98,080.00	

REDEVELOPMENT COMMISSION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Executive Secretary -----	\$ 7,00.00	
1 Secretary-Stenographer -----	2,310.00	
<hr/>		
Total Item No. 11 -----	\$ 9,810.00	
13. Other Compensation -----	1,200.00	
<hr/>		
Total Services Personal -----	\$ 11,010.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation-----	500.00	
24. Printing and Advertising -----	900.00	
25. Repairs -----	4,050.00	
26. Services Other Contractual -----	35,600.00	
<hr/>		
Total Services Contractual -----	\$ 41,050.00	
3. SUPPLIES		
36. Office Supplies -----	350.00	
5. CURRENT CHARGES		
54. Office Rents -----	900.00	
56. Premium on Bonds -----	375.00	
57. Taxes -----	20,500.00	
58. Contingencies -----	1,000.00	
<hr/>		
Total Current Charges -----	\$ 22,775.00	

7. PROPERTIES

	Tax Levy	Gas Tax
72. Equipment -----	600.00	
73. Land and Improvements -----	1,068,500.50	
	<hr/>	
Total Properties -----	\$1,009,100.00	
	<hr/>	
GRAND TOTAL — Redvelop- ment Commission -----	\$1,084,285.00	

FIRE PENSION FUND

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
1 Secretary -----	\$	360.00
12. Salaries and Wages, Temporary ----		25.00
13. Other Compensation -----		600.00
	<hr/>	
Total Services Personal -----	\$	985.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation -		250.00
24. Printing and Advertising -----		125.00
25. Repairs -----		35.00
	<hr/>	
Total Services Contractual ----	\$	410.00

3. SUPPLIES

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

53. Grants and Awards		
215 Retired Firemen @ \$1,485.00 ----		319,275.00
2 Retired Firemen @ \$810.00 -----		1,620.00
50 Firemen to Be Retired (Estimated) @ \$1,485.00 -----		74,250.00
165 Widows and Dependents @ \$810.00		133,650.00
18 Children under 18 Years of Age @ \$270.00 -----		4,836.00
25 Death Benefits (Estimated) @ \$200		5,000.00
	<hr/>	
Total Item No. 53 -----	\$	538,631.00
54. Rents -----		5.00
56. Bond -----		5.00
	<hr/>	
Total Current Charge s-----	\$	538,641.00

6. CURRENT OBLIGATIONS

	Tax Levy	Gas Tax
61. Interest on Temporary Loans -----	600.00	
7. PROPERTIES		
72. Equipment -----	75.00	

GRAND TOTAL—Fire Pension		
Fund -----	\$541,036.00	

POLICE PENSION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
1 Secretary -----	\$ 720.00	
13. Other Compensation -----	600.00	

Total Services Personal -----	\$ 1,320.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation -	180.00	
25. Repairs -----	50.00	

Total Services Contractual -----	\$ 230.00	

3. SUPPLIES

36. Office Supplies -----	400.00	
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5. CURRENT CHARGES

53. Awards and Indemnities		
Retired Policemen -----	188,472.00	
Dependents -----	109,680.00	
Eligible to Retire -----	24,000.00	
Death Benefits -----	8,000.00	
Disabled -----	4,500.00	

Total Item No. 53 -----	\$334,652.00	
54. Rent -----	12.00	
56. Premium on Secretary's Bond -----	7.00	

GRAND TOTAL—Police

Pension ----- \$336,621.00

Section 4. That for said fiscal year of 1948, 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 country tax levy, the following sums for the use of the Flood Control Board for the purpose herein set out:

BOARD OF FLOOD CONTROL

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
3 Members (50 days @ \$10.00 per day each) -----	\$ 1,500.00	
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 -----	3,420.00	
1 Detail Draftsman -----	2,400.00	
1 Chief of Survey Party -----	2,820.00	
1 Instrument Man -----	2,160.00	
2 Rodmen @ \$1,800.00 -----	3,600.00	
1 Supt. of Flood Control Maintenance	2,520.00	
1 Flood Control Foreman -----	2,442.00	
1 Rodman -----	1,680.00	
	<hr/>	
Total Item No. 11 -----	\$ 28,302.00	
12. Salaries and Wages, Temporary		
1 Cement Finisher and Riprapper 2,080 hrs. @ \$1.05 hr. -----	2,184.00	
1 Crane and Bulldozer Operator 2,080 hrs. @ \$1.45 hr. -----	3,016.00	
1 Crane and Dragline Operator 2,080 hrs. @ \$1.45 hr. -----	3,016.00	
6 (Max.) Truck Drivers, 10,400 hrs. @ \$1.05 hr. -----	10,920.00	
12 (Max.) Flood Control Laborers, 20,800 hrs. @ 95c hr. -----	19,760.00	
	<hr/>	
Total Item No. 12 -----	\$ 38,896.00	
	<hr/>	
Total Services—Personal -----	\$ 67,198.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation -	400.00
24. Printing and Advertising -----	400.00

	Tax Levy	Gas Tax
25. Repairs -----	600.00	
26. Other Contractual -----	600.00	
	<hr/>	
Total Services Contractual ----	\$ 2,000.00	
 3. SUPPLIES		
32. Fuel and Ice -----	100.00	
33. Garage and Motor -----	2,500.00	
36. Office Supplies -----	300.00	
38. General Supplies -----	750.00	
	<hr/>	
Total Supplies -----	\$ 3,650.00	
 4. MATERIALS		
44. General Materials -----	1,200.00	
45. Repair Parts -----	2,500.00	
	<hr/>	
Total Materials -----	\$ 3,700.00	
 5. CURRENT CHARGES		
51. Insurance and Premiums -----	250.00	
53. Refunds, Awards and Indemnities --	300.00	
	<hr/>	
Total Charges -----	\$ 550.00	
 6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	200.00	
 7. PROPERTIES		
72. Equipment -----	3,500.00	
73. Land -----	1,000.00	
	<hr/>	
Total Properties -----	\$ 4,500.00	
	<hr/>	
GRAND TOTAL --- Board of		
Flood Control -----	\$ 81,798.00	

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 employee shall remain at the sum payable by this budget in such prior position, unless otherwise prescribed in writing by the mayor and thereupon approved by the Common Council.

(c) Any such transfers of positions or reassignments 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 duplicate, 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 year 1947 a tax rate of ninety and five hundredths cents (\$.905) 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 cents (\$.020) for flood prevention sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and three hundredths cents

(\$.013) for world war memorial bond fund on each one hundred (\$100.00) dollars valuation of such taxable property; twenty-five and six hundredths cents (\$.256) for board of health and hospitals fund and on each one hundred dollars (\$100.00) valuation of such taxable property; one and seven hundredths cents (\$.017) for health, hospital bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; two and nine hundredths cents (\$.029) for school health fund on each one hundred dollars (\$100.00) valuation of such taxable property; two and four hundredths cents (\$.024) for tuberculosis prevention fund on each one hundred dollars (\$100.00) valuation of such taxable property; eighteen and six hundredths cents (\$.186) for park general fund on each one hundred dollars (\$100.00) valuation of such taxable property; two and nine hundredths cents (\$.029) for park district 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; six and nine hundredths cents (\$.069) for fire pension fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and five hundredths cents (\$.015) for thoroughfare fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and four hundredths cents (\$.014) for redevelopment fund in 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, 1948	Jan. 1, 1949	Totals
Principal Due	\$221,000.00	\$231,000.00	\$552,000.00
Interest Due	42,128.49	39,016.74	81,145.23
Total	\$263,128.49	\$270,016.74	\$633,145.23

FLOOD PREVENTION SINKING FUND BOND AND INTEREST MATURITIES

Principal Due	\$ 40,000.00	\$ 56,000.00	\$ 96,000.00
Interest Due	13,233.75	11,827.00	25,061.25
Total	\$ 53,233.75	\$ 67,827.00	\$121,061.25

WORLD WAR MEMORIAL BOND FUND BOND AND INTEREST MATURITIES

Principal Due		\$ 64,000.00	\$ 64,000.00
Interest Due	\$ 6,800.00	6,800.00	13,600.00
Total	\$ 6,800.00	\$ 70,800.00	\$ 77,600.00

BOARD OF HEALTH AND HOSPITALS FUND BOND AND INTEREST MATURITIES

Principal Due	\$ 44,000.00	\$ 43,000.00	\$ 87,000.00
Interest Due	9,837.50	9,152.50	18,990.00
Total	\$ 53,837.50	\$ 52,152.50	\$105,990.00

PARK DISTRICT BOND FUND BOND AND INTEREST MATURITIES

Principal Due		\$115,445.00	\$115,445.00
Interest Due	\$ 26,436.98	23,367.27	49,804.25
Total	\$ 26,436.98	\$138,812.27	\$165,249.25

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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 8 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 1948

Fund	Controller Funds Required			Taxes Due	Miscel. Rev.	Amount Required		
	Estimate for 1948	Balance of Year 1947	Balance July 31, 1947	In Fall 1947	Balance 1947 & All 1948	Working Bal. Provided	From Taxes 1948	Tax Rate
City Corporation Fund	\$ 6,869,060.16	\$2,451,945.54	\$1,175,273.99	\$2,393,352.00	\$1,522,875.00		\$5,229,504.71	\$.905
City Sinking	663,145.23	277,613.49	46,905.05	314,008.00	27,600.00		552,245.67	.096
Flood Prevention Sinking	121,061.25	70,035.25	12,483.02	60,186.00	5,100.00		113,327.48	.020
World War Memorial	77,600.00	72,160.00	35,222.64	36,635.00	3,300.00		74,602.36	.013
Public Health & Hospitals	2,172,922.96	951,503.08	336,402.70	740,536.00	563,400.00		1,484,087.34	.256
Health Bond Fund	105,990.00	75,355.00	18,186.39	60,185.00	5,250.00		97,723.61	.017
School Health	177,930.00	84,255.87	34,152.90	54,951.00	4,500.00		168,581.97	.029
Tuberculosis Division	165,040.00	65,781.73	39,003.17	47,101.00	5,100.00		139,617.56	.024
Park General	1,126,201.62	778,401.00	325,969.94	340,175.00	164,800.00		1,073,657.68	.186
Park Sinking	165,249.25	146,926.34	68,112.61	73,269.00	6,900.00		163,893.98	.029
Aviation	99,208.00	51,866.84	102,206.33		137,915.00			
Police Pension	336,621.00	124,818.83	80,590.75	104,670.00	63,200.00	17,152.31	231,308.44	.040
Fire Pension	541,036.00	240,813.85	103,485.24	188,405.00	92,204.00		397,755.61	.069
Thoroughfare Plan	86,740.00		489,420.14	78,502.00	4,800.00		86,740.00*	.015*
Redevelopment	1,084,285.00	93,602.00	788,795.06	253,323.00	60,000.00		75,769.00	.014
TOTAL	\$13,792,090.47	\$6,485,078.82	\$3,656,209.87	\$4,745,298.00	\$2,666,944.00	\$ 17,152.31	\$9,888,815.41	\$1.713

Assessed Valuation, Civil City of Indianapolis, \$578,271,100.00.

Assessed Valuation, Health and Hospital's District, \$579,912,380.00.

*1½ cent Tax Levy provided by Statute.

Sanitary District not included in above table.

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, 1948.

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 the Board of Public Safety:

GENERAL ORDINANCE NO. 99, 1947.

AN ORDINANCE prohibiting parking, at any time excepting Sundays and holidays, on a certain part of Vermont Street, in the City of Indianapolis, Indiana; Providing a penalty for the violation thereof; And fixing a time when the same shall take effect.

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

Section 1. That it shall be unlawful for the owner or operator of any vehicle to park the same, or to suffer, permit or allow the same to be parked, at any time, excepting Sundays and holidays, upon the following part of Vermont Street in the City of Indianapolis, Indiana, to-wit:

on the south side of Vermont Street between North Alabama Street and New Jersey Street.

Section 2. Any person violating any provision 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. 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. 100, 1947.

AN ORDINANCE prohibiting and regulating traffic on certain streets in the City of Indianapolis, Indiana; Providing a penalty for violation thereof; 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 owner or operator of any vehicle to drive same so as to enter Washington Street from Kentucky Avenue, in the City of Indianapolis, Indiana, and that all northeast bound traffic of Kentucky Avenue, where said Kentucky Avenue enters into the intersection of Washington and Illinois Streets, shall proceed south on Illinois Street at said intersection.

Section 2. Any person violating any provision 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. 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 Board of Public Safety:

GENERAL ORDINANCE NO. 101, 1947.

AN ORDINANCE prohibiting parking on certain parts of certain streets in the City of Indianapolis; Providing a penalty for violation thereof; 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 owner or operator of any vehicle to park the same, or to suffer, permit or allow the same to be parked, at any time, upon the following described parts of certain streets in the City of Indianapolis, Indiana, to wit:

"The south side of Naomi Street from Shelby Street to the first alley east."

"The north side of Beecher Street from the first alley east of Shelby Street, extending east sixty-five (65) feet."

Sec. 2. Any person violating any provision 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.

Sec. 3. 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 Election.

By the Board of Public Safety:

GENERAL ORDINANCE NO. 102, 1947.

AN ORDINANCE establishing a loading zone for use by the Juvenile Aid Division; 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 following loading zone be and the same is hereby established in the City of Indianapolis for the use of the Juvenile Aid Division, to-wit:

“On the north side of Ohio Street starting 15 feet east of the first alley west of North Alabama Street, and measuring east 90 feet.”

Sec. 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 Law & Judiciary.

By the Board of Public Safety:

GENERAL ORDINANCE NO. 103, 1947.

AN ORDINANCE establishing certain passenger and/or loading zones 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 certain premises fronting on certain public streets in the City of Indianapolis, with ingress and egress for passengers, materials and merchandise coming to or going from such premises,—said owners or occupants having complied with all provisions of law relative to the establishment of passenger and/or loading zones, and the Board of Public Safety having recommended the establishment thereof, after due investigation,—the following passenger and/or loading zones be and the same are hereby established, to-wit:

To begin 82 feet south of the south curb line of Maryland Street and extend south 50 feet on the west side of South Meridian Street.

To begin 53 feet west of the west curb line of Park Avenue and extend west 25 feet on the south side of East Ohio Street.

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.

ORDINANCES ON SECOND READING

Mr. Manly called for Appropriation Ordinance No. 16, 1947 for second reading. It was read a second time.

On motion of Mr. Manly, seconded by Mr. Bowers, Appropriation Ordinance No. 16, 1947 was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 16, 1947 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 7, viz: Mr. Bowers, Mr. Brown, Mr. Dauss, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. Worley.

Mr. Bowers called for Appropriation Ordinance No. 20, 1947 for second reading. It was read a second time.

On motion of Mr. Bowers, seconded by Mr. Dauss, Appropriation Ordinance No. 20, 1947 was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 20, 1947 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 7, viz: Mr. Bowers, Mr. Brown, Mr. Dauss, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. Worley.

Mr. Bowers called for Appropriation Ordinance No. 21, 1947 for second reading. It was read a second time.

On motion of Mr. Bowers, seconded by Mr. Dauss, Appropriation Ordinance No. 21, 1947 was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 21, 1947 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 7, viz: Mr. Bowers, Mr. Brown, Mr. Dauss, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. Worley.

Mr. Dauss called for Appropriation Ordinance No. 22, 1947 for second reading. It was read a second time.

On motion of Mr. Dauss, seconded by Mr. Bowers, Appropriation Ordinance No. 22, 1947 was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 22, 1947 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 7, viz: Mr. Bowers, Mr. Brown, Mr. Dauss, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. Worley.

Mr. Manly called for General Ordinance No. 93, 1947 for second reading. It was read a second time.

On motion of Mr. Manly, seconded by Mr. Bowers, General Ordinance No. 93, 1947, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 93, 1947 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 7, viz: Mr. Bowers, Mr. Brown, Mr. Dauss, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. Worley.

Mr. Manly called for General Ordinance No. 95, 1947 for second reading. It was read a second time.

On motion of Mr. Manly, seconded by Mr. Dauss, General Ordinance No. 95, 1947 was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 95, 1947 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 7, viz: Mr. Bowers, Mr. Brown, Mr. Dauss, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. Worley.

Dr. Meriwether called for General Ordinance No. 96, 1947 for second reading. It was read a second time.

On motion of Dr. Meriwether, seconded by Mr. Manly, General Ordinance No. 96, 1947 was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 96, 1947 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 7, viz: Mr. Bowers, Mr. Brown, Mr. Dauss, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. Worley.

Mr. Worley called for General Ordinance No. 97, 1947 for second reading. It was read a second time.

On motion of Mr. Worley, seconded by Mr. Manly, General Ordinance No. 97, 1947 was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 97, 1947 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 7; viz: Mr. Bowers, Mr. Brown, Mr. Dauss, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. Worley.

Mr. Brown called for Special Ordinance No. 11, 1947 for second reading. It was read a second time.

On motion of Mr. Brown, seconded by Mr. Worley, Special Ordinance No. 11, 1947 was ordered engrossed, read a third time and placed upon its passage.

Special Ordinance No. 11, 1947 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 7, viz: Mr. Bowers, Mr. Brown, Mr. Dauss, Mr. Kealing, Mr. Manly, Dr. Meriwether, Mr. Worley.

IN MEMORY OF ROBERT H. TYNDALL, MAYOR

From January 1, 1943, to July 9, 1947

MEMORIAL

Whereas, the City of Indianapolis has suffered a great loss in the recent death of Mayor Robert H. Tyndall on the 9th day of July, 1947:

Whereas, Robert H. Tyndall has completed more than four years as Mayor with a commendable record of accomplishments for the City of Indianapolis. His long range program for the post-war era has included complete revamping of our sewer system, survey of which has already been completed, redevelopment program, grade separations, new and remodeled buildings and public schools, acquisition of Broad Ripple Park, the program for aviation, hospital expansion, improved and extended facilities for the disposal of sewage and trash, enlargement and extension of the Indianapolis park and playground system, the control of air pollution and many other noteworthy projects.

Whereas, many of said accomplishments were done during the period of World War II in face of critical shortages of labor and material necessitating untiring effort on his part;

Whereas, Robert H. Tyndall, as a soldier for many years rose to the high rank of Major General by virtue of a meritorious record in the service of his country;

Whereas, as a citizen of Indianapolis, Robert H. Tyndall symbolized the highest qualities and ideals of American citizenship.

BE IT RESOLVED, That we the members of the Common Council of the City of Indianapolis, assembled in regular session, do hereby record our admiration for Robert H. Tyndall for his high character, sense of duty and devotion as Mayor, soldier and citizen;

BE IT FURTHER RESOLVED, That this memorial be incorporated in the minutes of the Common Council and that the City Clerk be and is hereby instructed to forward copies of the same to Mrs. Robert H. Tyndall, his widow, and Samuel S. Tyndall, his son.

Mr. Bowers moved that the above memorial be adopted,

seconded by Mr. Manly. Said Memorial was adopted by the unanimous voice vote of the Council.

On motion of Mr. Dauss, seconded by Mr. Bowers, the Council adjourned at 9:10 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 4th day of August, 1947, 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.

Edward R. Keating

Vice-President

ATTEST:

Frank J. Hollis

City Clerk

(SEAL)

