

SPECIAL MEETING

Monday, August 29, 1949

7:30 P. M., CST

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, August 29, 1949, at 7:30 P. M., CST, with President Emhardt in the chair, pursuant to the following call:

August 22, 1949

TO THE MEMBERS OF THE COMMON COUNCIL,  
INDIANAPOLIS, INDIANA.

GENTLEMEN:

You are hereby notified that there will be a SPECIAL MEETING of the COMMON COUNCIL held in the Council Chamber on Monday, August 29, 1949 at 7:30 P. M., CST, the purpose of such SPECIAL MEETING being to receive committee reports, offer amendments and to consider on second and third reading and for passage General Ordinance No. 54 of 1949 (Budget for 1950) and all other matters pertaining thereto pursuant to the Statutes governing the adoption of the budget and levies for municipalities; and to receive committee reports, offer amendments and to consider on second and third reading and for passage Special Ordinance No. 5, 1949.

Respectfully,

CHRISTIAN J. EMHARDT,  
President, Common Council.

I, Richard G. Stewart, Clerk of the Common Council of the City of Indianapolis, Indiana, do hereby certify that I have served the above and foregoing notice to each and every member of the Common

Council prior to the time of such SPECIAL MEETING, pursuant to the rules.

In Witness Whereof, I have hereunto affixed my signature and caused the seal of the City of Indianapolis to be affixed.

[SEAL)]

RICHARD G. STEWART,  
City Clerk.

Which was read.

President Emhardt called the meeting to order.

The Clerk called the roll.

Present: Mr. Bright, Miss Connor, Mr. Ehlers, Mr. Jameson, Mr. Ross, Mr. Seidensticker, Mr. Wallace, Mr. Wicker, President Emhardt.

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

#### COMMUNICATIONS FROM CITY OFFICIALS

August 29, 1949

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

Gentlemen:

General Ordinance No. 54, 1949 (BUDGET)

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

G. O. No. 54, 1949 (Budget)—Friday, August 5 and 12, 1949—The Indianapolis Commercial

G. O. No. 54, 1949 (Budget)—Wednesday, August 10 and 17, 1949—The Indianapolis Star

that taxpayers would have the right to be heard on the above ordinance at the special meeting of the Common Council to be held August 29, 1949, at 7:30 P. M., and by posting copies of said notice in the City Hall, Court House and Police Station in the City of Indianapolis, August 3, 1949.

Very truly yours,

RICHARD G. STEWART  
City Clerk

At this time those present were given an opportunity to be heard on General Ordinance No. 54, 1949 and Special Ordinance No. 5, 1949.

Mr. Wicker asked for recess. The motion was seconded by Mr. Seidensticker and the Council recessed at 8:30 P. M., CST.

The Council reconvened at 8:55 P. M., CST, with the same members present as before.

## COMMITTEE REPORTS

Indianapolis, Ind., August 29, 1949

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

Gentlemen:

We, your Committee on Finance to whom was referred General Ordinance No. 54, 1949, entitled

AN ORDINANCE establishing the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1950 and ending December 31, 1950

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

JOSEPH A. WICKER, Chairman  
JOSEPH C. WALLACE  
GUY O. ROSS  
J. PORTER SEIDENSTICKER  
MARY C. CONNOR

Indianapolis, Ind., August 29, 1949

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 Special Ordinance No. 5, 1949, entitled

AN ORDINANCE annexing certain contiguous territory to the City of Indianapolis (Bounded by Hawthorne Lane, 19th Street, Ritter and E. 16th)

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

J. PORTER SEIDENSTICKER,  
Chairman  
MARY C. CONNOR  
CHAS. P. EHLERS  
DONALD B. JAMESON

ORDINANCES ON SECOND READING

Mr. Wicker called for General Ordinance No. 54, 1949 for second reading. It was read a second time.

Mr. Wicker presented the following written motion to amend General Ordinance No. 54, 1949:

Indianapolis, Ind., August 29, 1949

Mr. President:

I move that General Ordinance No. 54, 1949, be amended to read as follows:

## BUDGET FOR 1950

GENERAL ORDINANCE NO. 54, 1949  
AS AMENDED

AN ORDINANCE establishing the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1950 and ending December 31, 1950, 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 1949 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, 1950 and ending December 31, 1950, 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 purpose herein named.

(b) That from the monies anticipated and estimated to be received from the State of Indiana during the fiscal year 1950 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 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 of 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 Dept. of Public Works—

Administration, City Engineer, Street Commissioner, Municipal Garage; Department of Public Safety—Administration, 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

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
Mayor (Statutory) -----	\$ 12,000.00	
Executive Secretary to the Mayor--	4,800.00	
Office Secretary to the Mayor-----	2,400.00	
Clerk Typist No. 2 -----	2,280.00	
	\$ 21,480.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--\$	400.00	
25. Repairs -----	225.00	
	\$ 625.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 850.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 100.00	
7. PROPERTIES		
72. Equipment -----	\$ 275.00	
	\$ 23,330.00	
GRAND TOTAL—		
Mayor's Office -----	\$ 23,330.00	

DEPARTMENT OF PERSONNEL CONSULTANT

1. SERVICES—PERSONAL		
11. 1 Personnel Consultant -----	\$ 6,000.00	
Secretary -----	2,400.00	
	\$ 8,400.00	
12. Salaries and Wages, Temporary ----	250.00	
2. SERVICES CONTRACTUAL		
21. Communication and Transportation	300.00	
24. Printing and Advertising -----	300.00	
24. Repairs -----	25.00	
	625.00	
Total Services Contractual ----	625.00	



	Tax Levy	Gas Tax
3. SUPPLIES		
36. Office Supplies -----	200.00	
7. PROPERTIES		
72. Equipment -----	200.00	
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GRAND TOTAL—		
Dept. Personnel Consultant \$	9,675.00	

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	
12. Salaries and Wages, Temporary----	\$ 125.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--\$	500.00	
24. Printing and Advertising -----	7,000.00	
25. Repairs -----	50.00	
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Total Services Contractual ---\$	7,550.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 275.00	
7. PROPERTIES		
72. Equipment -----	\$ 225.00	
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GRAND TOTAL—City Clerk--\$	15,175.00	

COMMON COUNCIL

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular ----\$	12,000.00	
2. SERVICES CONTRACTUAL		
26. Special Services -----	500.00	
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GRAND TOTAL Common Council \$	12,500.00	

DEPARTMENT OF FINANCE  
CITY CONTROLLER

	Tax Levy	Gas Tax
<b>1. SERVICES—PERSONAL</b>		
<b>11. Salaries and Wages, Regular</b>		
1 City Controller -----	\$ 6,000.00	
1 Deputy Controller -----	4,500.00	
1 Supervising Finance Auditor ----	3,840.00	
1 Assistant Supervising Auditor --	3,320.00	
1 Statistical Clerk -----	2,820.00	
1 Receiving Teller -----	2,160.00	
2 License Clerks @ \$2,160.00 -----	4,320.00	
1 Account Clerk and Stenographer _	2,160.00	
1 Check Writing Machine Operator _	2,160.00	
1 Bookkeeping Machine Operator --	2,160.00	
1 County Treasurer and Ex-Officio City Treasurer (Statutory) ----	1,600.00	
1 County Auditor, Ex-Officio Tax Distributor (Statutory) -----	600.00	
	\$ 35,640.00	
<b>12. Salaries and Wages Temporary---</b>	<b>800.00</b>	
	<b>\$ 36,440.00</b>	
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation_	\$ 600.00	
24. Printing and Advertising-----	400.00	
25. Repairs -----	500.00	
	\$ 1,500.00	
<b>3. SUPPLIES</b>		
33. Garage and Motor-----	\$ 160.00	
36. Office Supplies -----	6,000.00	
	\$ 6,160.00	
<b>5. CURRENT CHARGES</b>		
51. Insurance and Premiums -----	\$ 16,200.00	\$9,000.00
53. Refunds, Awards and Indemnities --	400.00	
55. Subscriptions and Dues -----	600.00	
	\$ 17,200.00	\$9,000.00

	Tax Levy	Gas Tax
<b>6. CURRENT OBLIGATIONS</b>		
61. Interest on Temporary Loans ----	\$ 10,000.00	
62. Grants and Subsidies		
62-1. Memorial Day Services -----	500.00	
62-2. John Herron Art Institute---	8,500.00	
62-3. Indianapolis Symphony Orchestra -----	25,000.00	
62-4. Public Employees' Retirement Fund -----	12,300.00	
64-4. Gross Income Tax -----	750.00	
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Total Current Obligations ----	\$ 57,050.00	
<b>7. PROPERTIES</b>		
72. Equipment -----	\$ 2,000.00	
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<b>GRAND TOTAL—</b>		
City Controller -----	\$120,350.00	\$9,000.00

DEPARTMENT OF FINANCE  
BARRETT LAW

<b>1. SERVICES PERSONAL</b>		
11. Salaries and Wages Regular		
1 Chief Clerk Barrett Law and Supervisor of the Assessment Bureau -----	\$ 3,600.00	
1 Supervising Account Clerk -----	2,600.00	
1 Barrett Law Bond Clerk -----	2,520.00	
1 Accounting Machine Operator ---	2,040.00	
1 Assistant Account Clerk -----	1,900.00	
1 Roll Clerk -----	1,860.00	
1 Clerk-Typist -----	1,860.00	
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Total Item No. 11 -----	\$ 16,380.00	
<b>2. SERVICES CONTRACTUAL</b>		
21. Communication and Transportation \$	150.00	
25. Repairs -----	625.00	
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Total Services Contractual ----	\$ 775.00	
<b>3. SUPPLIES</b>		
36. Office Supplies -----	\$ 850.00	

	Tax Levy	Gas Tax
6. CURRENT OBLIGATIONS		
61. Lost Interest a/c Prepayment of Principal -----	\$ 2,022.37	
7. EQUIPMENT		
72. Office Equipment -----	\$ 300.00	
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GRAND TOTAL Barrett Law --	\$ 20,327.37	

## DEPARTMENT OF LAW

## 1. SERVICES PERSONAL

11. Salaries and Wages, Regular	
1 Corporation Counsel -----	\$ 6,000.00
1 City Attorney (full time) -----	6,000.00
1 1st Assistant Attorney -----	5,040.00
1 2nd Assistant Attorney -----	4,240.00
1 3d Assistant Attorney -----	2,940.00
1 City Prosecutor -----	3,240.00
1 Deputy City Prosecutor -----	2,540.00
1 Supervising Stenographer Clerk -	2,400.00
1 Stenographer Clerk -----	2,160.00
1 Typist Clerk -----	1,800.00
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Total Item No. 11 -----	\$36,360.00
13. Other Compensation -----	3,000.00
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Total Services Personal -----	\$ 39,360.00

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation \$	550.00
24. Printing and Advertising -----	800.00
25. Repairs -----	150.00
26. Other Contractual -----	700.00
26-A. Special Contractual -----	19,000.00
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Total Services Contractual ----	\$ 21,200.00

## 3. SUPPLIES

36. Office Supplies -----	\$ 400.00
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## 5. CURRENT CHARGES

53. Refunds, Awards and Indemnities--	\$ 10,000.00
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	Tax Levy	Gas Tax
55. Subscriptions and Dues -----	655.00	
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Total Current Charges -----	\$ 10,655.00	
 7. PROPERTIES		
72. Equipment -----	\$ 850.00	
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GRAND TOTAL		
Department of Law -----	\$ 72,465.00	

CITY PLAN COMMISSION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Executive Secretary to City Plan Commission and Board of Zoning Appeals -----	\$	6,300.00
1 Assistant Director of City Planning -----		4,800.00
1 Zoning and Plat Engineer -----		3,660.00
1 Supervising Draftsman -----		2,940.00
1 Administrative Assistant -----		2,640.00
1 Junior City Planner -----		2,800.00
1 Detail Draftsman -----		2,800.00
1 Stenographer-Clerk 2 -----		1,920.00
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Total Item No. 11 -----	\$	27,860.00
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$	300.00
24. Printing and Advertising -----		2,400.00
25. Repairs -----		75.00
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Total Services Contractual ----	\$	2,775.00
 3. SUPPLIES		
33. Garage and Motor -----	\$	100.00
36. Office Supplies -----		500.00
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Total Supplies -----	\$	600.00
 4. MATERIALS		
45. Repair Parts -----	\$	50.00

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 50.00	
7. PROPERTIES		
72. Equipment -----	\$ 125.00	
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GRAND TOTAL—City Plan		
Commission -----	\$ 31,460.00	
Thoroughfare -----	60,392.05	

## DEPARTMENT OF PUBLIC PURCHASE

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Purchasing Agent -----	\$ 5,340.00	
1 Assistant Purchasing Agent and Buyer -----	3,440.00	
1 Buyer and Recording Clerk -----	3,000.00	
1 Supervising Account Clerk 1 -----	2,540.00	
1 Discount Clerk and Typist 1 -----	2,100.00	
2 Account Clerks and Stenographers <sup>2</sup> @ \$2,100.00 -----	4,200.00	
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Total Item No. 11 -----	\$ 20,620.00	
12. Salaries and Wages, Temporary -----	200.00	
13. Other Compensation, Appraisers' Fee -----	500.00	
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Total Services Personal -----	\$ 21,320.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	790.00	
24. Printing and Advertising -----	1,950.00	
25. Repairs -----	100.00	
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Total Service Contractual -----	\$ 2,840.00	
3. SUPPLIES		
33. Garage and Motor -----	100.00	
36. Office Supplies -----	900.00	
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Total Supplies -----	\$ 1,000.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	25.00	

	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment -----	300.00	
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GRAND TOTAL—Department		
of Public Purchase -----	\$ 25,485.00	

BOARD OF SAFETY

BUREAU OF AIR POLLUTION PREVENTION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Superintendent of Department --\$	7,000.00	
1 Assistant Superintendent of		
Department -----	4,200.00	
1 Supervising Inspector -----	3,240.00	
5 Smoke Inspectors @ \$3,000.00 each	15,000.00	
1 Stenographer Clerk 3 -----	2,160.00	
1 Stenographer Clerk 2 -----	1,920.00	
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Total Item No. 11 -----	\$ 33,520.00	
12. Salaries and Wages, Temporary ----	200.00	
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Total Services Personal -----	\$ 33,720.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	2,760.00	
24. Printing and Advertising -----	400.00	
25. Repairs -----	100.00	
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Total Services Contractual ----	\$ 3,260.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 1,300.00	
7. PROPERTIES		
72. Equipment -----	\$ 1,500.00	
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GRAND TOTAL Bureau		
Air Pollution Prevention ----	\$ 39,780.00	

DEPARTMENT OF PUBLIC WORKS  
ADMINISTRATION

	Tax Levy	Gas Tax
<b>1. SERVICES—PERSONAL</b>		
<b>11. Salaries and Wages, Regular</b>		
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 -----	660.00	1,980.00
2 Telephone Operators & Informa- tion Clerks @ \$1,920.00 -----	3,840.00	
1 Telephone Operator & Informa- tion Clerk (part time) @ \$1,080.00	1,080.00	
1 Watchman -----	1,920.00	
1 Custodian Tomlinson Hall -----	1,920.00	
1 Janitor, Tomlinson Hall -----	1,680.00	
1 Financial Officer -----		2,640.00
1 Account Clerk-Typist 2 -----		2,229.70
	\$ 23,400.00	\$ 8,649.70
<b>12. Salaries and Wages Temporary</b>		
1 Stenographer-Clerk 2 @ est. rates	600.00	
<b>13. Other Compensations -----</b>		
		300.00
	\$ 24,000.00	\$ 8,949.70
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation	\$ 9,000.00	
22. Heat, Light and Power -----	900,000.00	
24. Printing and Advertising -----	800.00	
25. Repairs -----	360.00	
26A. Other Contractual -----	3,000.00	
26. Other Contractual—Special Fund --	25,000.00	265,000.00
	\$938,160.00	\$265,000.00
<b>3. SUPPLIES</b>		
36. Office Supplies -----	\$ 750.00	
<b>5. CURRENT CHARGES</b>		
53A. Refunds, Awards and Indemnities	\$ 7,500.00	
55. Subscriptions and Dues -----	25.00	
	\$ 7,525.00	



	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment -----	\$ 500.00	
GRAND TOTAL—Department of Public Works Administration--	\$970,935.00	\$273,949.70

DEPARTMENT OF PUBLIC WORKS  
ASSESSMENT BUREAU

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Assistant Supervisor & Roll Clerk \$	2,220.00	
1 Transfer Clerk -----	1,860.00	
3 Plat Book Clerks @ \$1,860.00 ----	5,580.00	
1 Typist-Clerk -----	1,860.00	
Total Item No. 11 -----	\$ 11,520.00	
12. Salaries and Wages Temporary ----	\$ 3,600.00	
Total Services Personal -----	\$ 15,120.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	40.00	
25. Repairs -----	\$ 120.00	
Total Services Contractual ----	\$ 160.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 400.00	
7. PROPERTIES		
72. Equipment -----	\$ 400.00	
GRAND TOTAL—Assessment Bureau -----	\$ 16,080.00	

DEPARTMENT OF PUBLIC WORKS  
PUBLIC BUILDINGS

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Custodian -----	\$ 2,340.00	
2 Elevator Operators @ \$1,560.00 --	3,120.00	
1 Supervising Janitor -----	1,920.00	
6 Janitors @ \$1,620.00 -----	9,720.00	

	Tax Levy	Gas Tax
3 Janitresses @ \$1,320.00 -----	3,960.00	
2 Comfort Station Attendants @ \$1,320.00 -----	2,640.00	
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Total Item No. 11 -----	\$23,700.00	
 2. SERVICES—CONTRACTUAL		
22. Heat, Light and Power -----	\$ 17,030.00	
25. Repairs -----	2,500.00	
26. Other Contractual -----	2,100.00	
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Total Services Contractual ----	\$ 21,630.00	
 3. SUPPLIES		
32. Fuel and Ice -----	\$ 550.00	
34. Institutional and Medical -----	3,000.00	
38. General Supplies -----	\$ 650.00	
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Total Supplies -----	\$ 4,200.00	
 4. MATERIALS		
41. Building Materials -----	\$ 400.00	
44. General Materials -----	300.00	
45. Repair Parts -----	400.00	
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Total Materials -----	\$ 1,100.00	
 7. PROPERTIES		
72. Equipment -----	\$ 50,800.00	
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GRAND TOTAL—Public Build- ings -----	\$101,430.00	

DEPARTMENT OF PUBLIC WORKS  
MUNICIPAL GARAGE

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Superintendent -----	\$ 4,500.00	
1 Foreman -----	3,200.00	
1 Account Clerk and Stenographer -----	2,100.00	
1 Account Clerk -----	1,800.00	
1 Stock Room Manager -----	3,000.00	

	Tax Levy	Gas Tax
1 Garage Attendant and Watchman	1,800.00	
1 Janitor -----	1,600.00	
	\$ 18,000.00	
12. Salaries and Wages, Temporary		
6 Auto Equipment Repairmen, 2,496 hrs. @ \$1.35 -----	\$ 20,217.60	\$ 20,217.60
1 Auto Equipment Repairman, 2,080 hrs. @ \$1.30 -----		2,704.00
1 Body & Fender Repairman, 2,080 hrs. @ \$1.90 -----	3,952.00	
1 Auto Equipment Lubricator, 2,496 hrs. @ \$1.05 -----	2,620.80	2,620.80
2 Gasoline Pump Attendants, 2,496 hrs. @ \$1.05 -----	5,241.60	
6 Garage Attendants, 2,496 hrs. @ \$1.00 -----	14,976.00	
2 Tire Repairmen, 2,496 hrs. @ \$1.05	5,241.60	5,241.60
2 Motorcycle Repairmen, 2,496 hrs. @ \$1.25 -----	6,240.00	
1 Auto Equipment Lubricator, 2,080 hrs. @ \$1.05 -----	2,184.00	
1 Stockroom Clerk, 2,496 hrs. @ \$1.05		2,620.80
1 Motorcycle Repairman, 2,496 hrs. @ \$1.25 -----		3,120.00
	\$ 60,673.60	\$ 36,524.80
2. SERVICES—CONTRACTUAL		
22. Heat, Light, Power, Water and Gas	\$ 6,000.00	
25. Repairs -----	10,000.00	1,000.00
	\$ 16,000.00	\$ 1,000.00
3. SUPPLIES		
33. Garage and Motors -----	\$ 50,000.00	\$ 10,000.00
34. Institutional and Medical -----	500.00	
36. Office Supplies -----	500.00	
38. General Supplies -----	500.00	
	\$ 51,500.00	\$ 10,000.00

	Tax Levy	Gas Tax
4. MATERIALS		
41. Building Materials -----	\$ 200.00	
45. Repair Parts -----	15,000.00	8,000.00
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Total Materials -----	\$ 15,200.00	\$ 8,000.00
5. CURRENT CHARGES		
52. Auto License Fees and Titles -----	\$ 50.00	
7. PROPERTIES		
72. Equipment -----	\$ 1,000.00	
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GRAND TOTAL—Municipal		
Garage -----	\$162,423.60	\$ 55,524.80

DEPARTMENT OF PUBLIC WORKS  
CITY CIVIL ENGINEER

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
11-1. Office Division		
1 City Engineer -----	\$ 7,000.00	
1 Assistant City Engineer -----	5,800.00	
1 Street Engineer -----	4,600.00	
1 Sewer Engineer Supervisor -----	5,400.00	
1 Assistant Sewer Engineer -----	3,600.00	
1 Field Engineer -----	4,600.00	
1 Designing Engineer No. 3 -----	3,420.00	
2 Designing Engineer No. 2 @		
\$3,000.00 -----	6,000.00	
1 Designing Engineer No. 1 -----	2,460.00	
2 Detail Draftsmen @ \$2,700.00 -----	5,400.00	
4 Detail Draftsmen No. 1 @ \$2,400.00	9,600.00	
3 Field Engineers of Construction @		
\$3,600.00 -----	10,800.00	
3 Instrument Men @ \$2,500.00 -----	7,500.00	
7 Rodmen @ \$1,800.00 -----	12,600.00	
1 Office Manager -----	3,100.00	
1 Counter Clerk -----	2,280.00	
1 Secretary to City Civil Engineer--	1,680.00	
1 Stenographer Clerk No. 2 -----	2,100.00	
3 Stenographer Clerks No. 1 @		
\$1,800.00 -----	5,400.00	

	Tax Levy	Gas Tax
1 Assistant Engineering Investigator -----	2,040.00	
1 Sewer Engineer Structural and Design -----	4,200.00	
1 Sewer Engineering Inspector ----	2,700.00	
1 Counter Clerk -----	2,200.00	
1 Chief of Survey Party -----		\$ 3,600.00
1 Instrument Man -----		2,500.00
4 Rodmen @ \$1,800.00 -----		7,200.00
	<hr/>	<hr/>
Total Item No. 11-1 -----	\$114,480.00	\$ 13,300.00
11-2. Bridge Division		
1 Bridge Maintenance Foreman ----	\$ 2,666.00	
	<hr/>	
Total Item No. 11-2 -----	\$ 2,666.00	
11-3. Inspection Division		
1 Supervising Public Works Inspector -----		\$ 3,100.00
1 Assistant to Supervising Public Works Inspector -----		2,700.00
4 Public Works Inspectors @ \$150.00 mo. (9 mos.) -----		5,400.00
3 Public Works Inspectors @ \$150.00 mo. (9 mos.) -----		4,050.00
1 Public Work Inspector -----		2,220.00
1 Typist Clerk No. 1 -----	1,600.00	
4 Public Works Inspectors No. 3 @ \$2,220.00 -----	8,880.00	
5 Public Works Inspectors No. 2 @ \$1,920.00 -----	9,600.00	
	<hr/>	<hr/>
Total Item No. 11-3 -----	\$ 20,080.00	\$17,470.00
11-4. Laboratory Division		
1 Assistant Testing Laboratory Engineer No. 2 -----		\$ 3,060.00
1 Assistant Testing Laboratory Engineer No. 1 -----		2,300.00
1 Testing Laboratory Engineer ----	4,600.00	
1 Testing Laboratory Chemist ----	2,640.00	
1 Testing Laboratory Inspector ----	2,300.00	
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Total Item No. 11-4 -----	\$ 9,540.00	\$ 5,360.00

	Tax Levy	Gas Tax
11-8. Maintenance Division		
1 Superintendent of Asphalt Plant and Street Repair -----		\$ 4,200.00
1 Assistant Supt. of Asphalt Plant and Street Repair -----		3,200.00
1 Crane Operator 2,080 hrs. @ \$1.55 per hr. -----		3,224.00
1 Asphalt Plant Foreman -----		2,864.00
7 Street Repair Foremen @ \$2,666.00		18,662.00
1 Account Clerk No. 2 -----		2,400.00
2 Watchmen 12 hrs. dy. 7 dys. wk. @ \$1,904.00 -----		3,808.00
1 Plant Maintenance Man 56 hr. wk. 2,860 hrs. @ \$1.20 hr. -----		3,432.00
1 Street Repair Foreman @ \$2,666.00		2,666.00
1 Account Clerk No. 2 -----	1,800.00	
1 Stock Room Clerk 2,080 hrs. @ \$1.15 hr. -----	2,392.00	
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Total Item No. 11-8 -----	\$ 4,192.00	\$ 44,456.00
11-9. Utilities Division		
1 Engineering Investigator -----	\$ 2,750.00	
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Total Item No. 11-9 -----	\$ 2,750.00	
12. Salaries and Wages, Temporary		
12-2. Maintenance Division—Bridges		
5 Max. Bridge Maintenance Laborers 10,400 hrs. @ \$1.05 per hr.-----		\$ 10,920.00
1 Bridge Stone Mason, 352 hrs. @ \$1.90 per hr. -----	\$ 668.80	
1 Bridge Stone Mason Helper, 2,080 hrs. @ \$1.20 hr. -----	2,496.00	
1 Bridge Painter 2,080 hrs. @ \$1.25 per hr. -----	2,600.00	
1 Bridge Painter Helper, 2,080 hrs. @ \$1.15 hr. -----	2,392.00	
1 Truck Driver 2,080 hrs. @ \$1.15 per hr. -----	2,392.00	
	<hr/>	
Total Item No. 12-2 -----	\$ 10,548.80	\$ 10,920.00

	Tax Levy	Gas Tax
12-5. Maintenance Div.—Sidewalks & Curbs		
3 Truck Drivers, 6,240 hrs. @ \$1.15		
per hr. -----	\$ 7,176.00	
3 Cement Finishers, 4,560 hrs. @		
\$1.95 hr. -----	8,892.00	
8 Max. Street Repair Laborers,		
17,317 hrs. @ \$1.05 per hr. ----	18,182.85	
6 Max. Air Hammer Operators		
12,480 @ \$1.15 per hr. -----	14,352.00	
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Total Item No. 12-5 -----	\$ 48,602.85	
12-8. Maintenance Div.—Paved Street		
2 Asphalt Plant Firemen 56 hr. wk.		
4,160 hrs. @ \$1.15 per hr. ----		\$ 4,784.00
1 Asp. Mix Operator 56 hr. wk. 2,860		
hr. @ \$1.20 per hr. -----		3,432.00
3 Max. Transit Operators 6,240 hr.		
@ \$1.15 hr. -----		7,176.00
2 Max. Asp. Rollermen 4,160 hrs. @		
\$1.20 hr. -----		4,992.00
4 Max. Asp. Plant Laborers 8,320 hr.		
@ \$1.05 hr. -----		8,736.00
14 Max. Street Repair Laborers 29,205		
hrs. @ \$1.05 per hr. -----		30,665.25
6 Max. Street Repair Laborers 12,480		
hrs. @ \$1.05 per hr. -----		13,104.00
1 Asp. Plant Drum Firemen 800 hrs.		
@ \$1.15 hr. -----		920.00
6 Max. St. Repair Laborers 12,480		
hrs. @ \$1.05 -----		13,104.00
15 Max. Asp. Laborers 31,200 hrs. @		
\$1.05 hr. -----		32,760.00
6 Max. Asp. Tampers 12,480 hrs. @		
\$1.15 hr. -----		14,352.00
1 Blacksmith 2,080 hrs. @ \$1.55 per		
hr. -----		3,224.00
5 Truck Drivers 10,435 hrs. @ \$1.15		
per hr. -----		12,000.25
6 Max. Asp. Rakers 12,480 hrs. @		
\$1.15 hr. -----	\$ 14,352.00	
13 Max. Truck Drivers 27,005 hrs. @		
\$1.15 hr. -----	31,055.75	

	Tax Levy	Gas Tax
6 Max. Asp. Smoothers 12,480 hrs. @ \$1.15 hr. -----	14,352.00	
3 Cement Finishers 4,560 hrs. @ \$1.95 hr. -----	8,892.00	
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Total Item No. 12-8 -----	\$ 68,651.75	\$149,249.50
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Total Services—Personal -----	\$263,511.40	\$240,755.50
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 200.00	\$ 450.00
22. Heat, Light and Power -----		3,480.00
24. Printing and Advertising -----	500.00	800.00
25. Repairs -----	400.00	1,200.00
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Total Services—Contractual ---	\$ 1,100.00	\$ 5,930.00
 3. SUPPLIES		
32. Fuel and Ice -----	\$ 3,896.00	\$ 11,204.50
33. Garage and Motor -----		12,000.00
34. Institutional and Medical -----		100.00
35. Labortory -----	200.00	250.00
36. Office Supplies -----	400.00	750.00
37. Power Plant Supply -----	1,020.00	
38. General Supplies -----	900.00	500.00
39. Bridge Supplies -----	100.00	400.00
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Total Supplies -----	\$ 5,496.00	\$ 26,224.50
 4. MATERIALS		
41. Building Materials -----	\$ 300.00	\$ 400.00
43. Street, Sidewalks and Curb Materials	11,750.00	35,890.00
45. Repair Parts -----	2,500.00	
46. Bridge Maintenance -----	530.50	1,210.00
	<hr/>	<hr/>
Total Materials -----	\$ 15,080.50	\$ 37,500.00
 5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 100.00	
 7. PROPERTIES		
72. Equipment -----	\$ 7,500.00	
	<hr/>	<hr/>
GRAND TOTAL—		
City Civil Engineers -----	\$310,787.90	\$310,410.00



DEPARTMENT OF PUBLIC WORKS  
STREET COMMISSIONER

	Tax Levy	Gas Tax
<b>1. SERVICES—PERSONAL</b>		
11. Salaries and Wages, Regular		
11-1. Office Administration		
1 Street Commissioner @ \$5,400.00—\$	1,700.00	\$ 3,700.00
1 Chief Clerk @ \$3,240.00 -----	1,000.00	2,240.00
1 Account Clerk Bookkeeper @ \$2,140.00 -----	500.00	1,640.00
1 Account Clerk Stenographer @ \$1,920.00 -----	320.00	1,600.00
2 Complaint Clerks @ \$1,920.00 ea.		3,840.00
1 Account Clerk Timekeeper @ \$1,920.00 -----	500.00	1,420.00
Total Item No. 11-1 -----	\$ 4,020.00	\$ 14,440.00
11-2. Sewer Sanitation		
1 Supervisor Sewer Sanitation ----	\$ 3,240.00	
1 Assistant Supervisor Sewer Sanitation -----	2,640.00	
Total Item No. 11-2 -----	\$ 5,880.00	
11-3. Shelby Street Garage		
1 Foreman Shelby Street Garage--	2,180.00	
Total Item No. 11-3 -----	\$ 2,180.00	
11-4. Street Sanitation		
1 Supervisor of Street Cleaning @ \$3,240.00 -----	\$ 1,000.00	\$ 2,240.00
1 Night Street Cleaning Foreman @ \$2,640.00 -----	1,000.00	1,640.00
4 District Cleaning Foremen @ \$2,640.00 ea. -----	2,000.00	8,560.00
Total Item No. 11-4 -----	\$ 4,000.00	\$ 12,440.00
11-7. Unimproved Street Maintenance		
1 Supervisor Unimproved Street Con- struction & Repair -----		\$ 3,240.00
2 Const. & Repair District Fore- men @ \$2,640.00 ea. -----		5,280.00

	Tax Levy	Gas Tax
1 Garage Attendant -----	1,800.00	
Total Item No. 11-7 -----	\$ 1,800.00	\$ 8,520.00
Total Item No. 11 -----	\$ 17,880.00	\$ 35,400.00
12. Salaries and Wages, Temporary		
12-1. Construction and Repairs		
1 Union Foreman Laborer @ \$1.95 per hr. 2040 hrs. -----	\$ 3,978.00	
2 Union Carpenters @ \$1.85 per hr. 4080 hrs. -----	7,548.00	
1 Union Sign Painter @ \$1.77½ per hr. 2040 hrs. -----	3,621.00	
1 Union Painter @ \$1.77½ per hr. 2040 hrs. -----	1,500.00	2,121.00
1 Union Blacksmith @ \$1.55 per hr. 2040 hrs. -----	1,500.00	1,662.00
1 Union Blacksmith Helper @ \$1.27 per hr. 2040 hrs. -----	1,250.00	1,340.80
3 Carpenter Helpers @ \$1.05 per hr. 6,240 hrs. -----	3,000.00	3,552.00
2 Truck Drivers @ \$1.15 per hr. 4160 hrs. -----	2,392.00	2,392.00
1 Millwright Utility Man @ \$1.85 per hr. 2040 hrs. -----	1,887.00	1,887.00
Total Item No. 12-1 -----	\$ 26,676.00	\$ 12,954.80
12-2. Sewer Sanitation		
12 Truck Drivers @ \$1.15 per hr.---	\$ 28,704.00	
5 Eductor Drivers @ \$1.25 per hr.---	13,000.00	
2 Catch Basin Operators @ \$1.25 per hr. -----		5,200.00
50 Laborers @ \$1.05 per hr. -----	109,200.00	
Total Item No. 12-2 -----	\$150,904.00	\$ 5,200.00
12-3. Shelby Street Garage		
1 Watchman, 56 hr. wk. @ \$36.60 per week -----	800.00	\$ 1,103.20
3 Red lite Tenders, 56 hr. wk. @ \$1.15 per hr. -----	5,000.00	5,046.40

	Tax Levy	Gas Tax
3 Garage Attendants, 48 hr. wk. @ \$1.05 per hr. -----	3,000.00	4,862.40
Total Item No. 12-3 -----	\$ 8,800.00	\$ 11,012.00
12-4. Street Sanitation		
7 Power Sewer Operators @ \$1.25 per hr. 5 for 40 wks. 2 Yr. Around		\$15,200.00
7 Flushing Machine Operators @ \$1.25 hr. for 32 wks. -----		11,200.00
26 St. Cleaning Truck Drivers @ \$1.15 hr. Crew Foremen 40 hr. wk. 52 wks.		62,192.00
47 Street Cleaning Laborers @ \$1.05 hr. 40 hr. wk. 52 wks. -----	102,648.00	
35 St. Cleaning Laborers (Nite) \$1.05 hr. 40 hr. wk. 52 wks. -----		76,440.00
2 Power Sweeper Broom Makers @ \$1.15 per hr. Full Time for 1— 32 wks. for 1 -----		3,864.00
2 Machinists 52 weeks @ \$59.00 wk. 40 hrs. -----		6,136.00
3 Dumpmen (part time) @ \$5.00 wk. 52 wks. -----		780.00
Total Item No. 12-4 -----	\$102,648.00	\$175,812.00
12-6. Weed Eradication		
1 Foreman @ \$1.25 hr. 20 wks. 40 hrs. -----	\$ 1,000.00	
1 Truck Driver and Crew Foreman 1.15 hr. 20-40 hr. wk. -----	920.00	
2 Power Mach. Operators @ \$1.15 hr. 20-40 hr. wks. -----	1,840.00	
5 Laborers @ \$1.05 per hr. 20-40 hr. wks. -----	4,200.00	
Total Item No. 12-6 -----	\$ 7,960.00	
12-7. Unimproved Street Maintenance		
6 Street Grader Operators @ \$1.55 per hr. 40 hr. wk. -----	\$ 5,000.00	\$ 9,384.00
2 Year Around, 4 for 32 wks.		
15 Truck Drivers @ \$1.15 per hr. 52- 40 hr. weeks -----		35,880.00

	Tax Levy	Gas Tax
1 Crane Operator @ \$1.55 per hr. 52-40 hr. wks. -----		3,224.00
1 Dist. Operator @ \$1.15 per hr. 1600 hrs. -----		1,840.00
1 Dist. Operator Driver @ \$1.25 per hr. 1600 hrs. -----		2,000.00
34 St. Laborers @ \$1.05 per hr. 52-40 hr. wks. -----		74,256.00
	<hr/>	<hr/>
Total Item No. 12-7 -----	\$ 5,000.00	\$126,584.00
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Total Item No. 12 -----	\$302,088.00	\$331,562.80
Total Services Personal -----	\$319,968.00	\$366,962.80
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$ 533.00		
22. Heat, Light and Power -----	4,133.00	
25. Repairs Contractual -----	1,000.00	1,000.00
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Total Services Contractual ----	\$ 5,666.00	\$ 1,000.00
 3. SUPPLIES		
32. Fuel and Ice -----	\$ 2,927.00	
33. Garage and Motor -----	3,000.00	\$ 12,000.00
34. Institutional and Medical -----	150.00	
36. Office Supplies -----	500.00	
38. General Supplies -----	6,755.00	1,000.00
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Total Supplies -----	\$ 13,332.00	\$ 13,000.00
 4. MATERIALS		
41. Building Materials -----	\$ 3,500.00	
42. Sewer Materials -----	8,300.00	
43. Unimproved Street Material -----	7,000.00	\$ 15,000.00
45. Repair Parts -----	4,000.00	2,000.00
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Total Materials -----	\$ 22,800.00	\$ 17,000.00
 7. PROPERTIES		
72. Equipment -----	\$ 10,000.00	\$ 10,000.00
	<hr/>	<hr/>
GRAND TOTAL—Department of Public Works, St. Comm.	\$371,666.00	\$407,962.80

BOARD OF PUBLIC SAFETY  
ADMINISTRATION

	Tax Levy	Gas Tax
<b>1. SERVICES—PERSONAL</b>		
11. Salaries and Wages, Regular		
1 Commissioner Chairman (President of Board of Public Safety) --\$	2,500.00	
2 Commissioners (Members of Board of Public Safety) @ \$900.00 each	1,800.00	
1 Stenographer Clerk 3 (Secretary Board of Public Safety) -----	2,650.00	
1 Stenographer Clerk 2 -----	2,650.00	
1 Surgeon, Police and Fire Depts. --	3,275.00	
	<hr/>	
Total Item No. 11 -----	\$ 12,875.00	
12. Salaries and Wages, Temporary		
For three members of Merit Board who conduct schools for applicants for the Fire and Police Departments -----	\$ 1,800.00	
13. Other Compensations -----	200.00	
	<hr/>	
Total Services Personal -----	\$ 14,875.00	
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation \$	550.00	
22. Heat, Light and Power -----		\$ 15,000.00
24. Printing and Advertising -----	150.00	
25. Repairs -----	60.00	
26. Other Contractual -----	2,500.00	
	<hr/>	
Total Services Contractual ----	\$ 3,260.00	\$ 15,000.00
<b>3. SUPPLIES</b>		
36. Office Supplies -----	\$ 500.00	
<b>5. CURRENT CHARGES</b>		
53-A. Refunds, Awards and Indemnities \$	1,000.00	
53-B. Refunds, Awards and Indemnities	2,000.00	
	<hr/>	
Total Current Charges -----	\$ 3,000.00	
<b>7. PROPERTIES</b>		
72. Equipment -----	\$ 150.00	

	Tax Levy	Gas Tax
SPECIAL: BUILDING DEMOLITION		
REPAIR AND CONTINGENCY FUND		
(REQUIRED BY SEC. 48-6149) -----	2,500.00	
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GRAND TOTAL—Department of		
Public Safety Administration	\$24,285.00	\$ 15,000.00
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 Assistant Traffic Engineer -----		3,600.00
1 Stenographer-Clerk -----		2,400.00
1 Detail Draftsman -----		2,400.00
		<hr/>
Total Office Unit -----		\$ 12,900.00
11-2. Construction and Maintenance		
1 Assistant Superintendent -----		\$ 3,600.00
1 Foreman -----		3,200.00
1 Electrician -----		\$ 3,100.00
1 Electrician Helper -----		2,100.00
7 Traffic Signal Repairmen @		
\$2,800.00 -----		19,600.00
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Total Construction and Main-		
tenance -----		\$ 31,600.00
11-3. Maintenance—Signs and Markings		
3 Assistant Crew Foremen 1 @		
\$2,400.00 & 2 @ \$2,200.00 -----		\$ 6,800.00
14 Traffic Repair and Street Sign-		
men @ \$2,040.00 -----		28,560.00
10 Traffic Repair Helpers @ \$130.00		
per mo. (4½ months) -----		5,850.00
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Total Signs and Marking -----		\$ 41,210.00
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Total Item No. 11 -----		\$ 85,710.00

	Tax Levy	Gas Tax
12. Salaries and Wages, Temporary		
12-1. Office Unit		
Temporary Draftsman, Field Inves- tigators, Clerical -----		\$ 1,200.00
12-2. Construction and Maintenance		
Temporary Laborers and Painters at Established Rate -----	\$ 8,000.00	
	<hr/>	<hr/>
Total Salaries and Wages		
Temporary -----	\$ 8,000.00	\$ 1,200.00
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Total Services Personal -----	\$ 8,000.00	\$ 86,910.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 100.00	\$ 500.00
22. Heat, Light and Power -----	750.00	
24. Printing and Advertising -----		1,000.00
25. Repairs -----		800.00
	<hr/>	<hr/>
Total Services Contractual -----	\$ 850.00	\$ 2,300.00
3. SUPPLIES		
32. Fuel and Ice -----	\$ 550.00	
33. Garage and Motor -----	2,000.00	\$ 3,000.00
36. Office Supplies -----	100.00	175.00
38. General Supplies -----	1,000.00	3,500.00
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Total Supplies -----	\$ 3,650.00	\$ 6,675.00
4. MATERIALS		
44. General Materials -----	\$ 10,000.00	\$ 30,000.00
45. Repair Parts -----	500.00	3,000.00
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Total Materials -----	\$ 10,500.00	\$ 33,000.00
5. CURRENT CHARGES		
55. Subscriptions and Dues -----		\$ 75.00
7. PROPERTIES		
72. Equipment -----	5,400.00	6,000.00
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GRAND TOTAL—		
Traffic Engineers -----	\$ 28,400.00	\$ 134,960.00

DEPARTMENT OF PUBLIC SAFETY  
COMMISSIONER OF BUILDINGS

1. SERVICES—PERSONAL	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Commissioner of Buildings -----	\$ 4,800.00	
1 Account Clerk and Stenographer -	2,000.00	
1 Construction Permit Clerk -----	2,400.00	
1 Account Clerk -----	2,000.00	
1 Clerk Typist -----	1,800.00	
1 Structural Engineer -----	4,400.00	
1 Supervisor of Building Inspectors	3,000.00	
4 Building Inspectors @ \$2,500.00 ea.	10,000.00	
1 Supervisor of Electrical Inspectors	3,000.00	
5 Electrical Inspectors @ \$2,500.00 ea.	12,500.00	
1 Supervisor of Plumbing Inspectors	3,000.00	
3 Plumbing Inspectors @ \$2,500.00 ea.	7,500.00	
1 Elevator Inspector -----	2,600.00	
1 Sign Inspector -----	2,500.00	
3 Members of Board of Plumbing Examiners -----	300.00	
3 Members of Board of Electrical Examiners -----	300.00	
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Total Item No. 11 -----	\$ 62,100.00	
12-A. Salaries and Wages		
Extra Help as needed		
(Temporary) -----	500.00	
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Total Services Personal -----	\$ 62,600.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation - \$	8,710.00	
24. Printing and Advertising -----	10.00	
25. Repairs -----	25.00	
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Total Services Contractual ----	\$ 8,745.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 2,200.00	
7. PROPERTIES		
72. Equipment -----	\$ 25.00	
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GRAND TOTAL—Commissioner of Buildings -----	\$ 73,570.00	



DEPARTMENT OF PUBLIC SAFETY  
MUNICIPAL DOG POUND

	Tax Levy	Gas Tax
<b>1. SERVICES—PERSONAL</b>		
<b>11. Salaries and Wages, Regular</b>		
1 Assistant Pound Keeper -----	2,400.00	
4 Dog Collectors @ \$2,340.00 ----	9,360.00	
1 Kennel and Maintenance Man ----	2,040.00	
2 Typist-Clerks @ \$1,800.00 each --	3,600.00	
4 Kennelmen @ \$1,800.00 each ----	7,200.00	
	24,600.00	
Total Item No. 11 -----	\$ 24,600.00	
 <b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation \$	330.00	
25. Repairs -----	1,000.00	
	1,330.00	
Total Services Contractual ----	\$ 1,330.00	
 <b>3. SUPPLIES</b>		
31. Food for Year -----	\$ 1,500.00	
32. Fuel and Ice -----	850.00	
33. Garage and Motor -----	1,500.00	
34. Institutional and Medical -----	900.00	
36. Office Supplies -----	200.00	
38. General Supplies -----	300.00	
	5,250.00	
Total Supplies -----	\$ 5,250.00	
 <b>4. MATERIAL</b>		
41. Building Materials -----	\$ 400.00	
45. Repair Parts -----	400.00	
	800.00	
Total Materials -----	\$ 800.00	
 <b>7. PROPERTIES</b>		
72. Equipment -----	\$ 600.00	
	600.00	
 <b>GRAND TOTAL—</b>		
Municipal Dog Pound -----	\$ 32,580.00	

DEPARTMENT OF PUBLIC SAFETY  
GAMEWELL DEPARTMENT

	Tax Levy	Gas Tax
<b>1. SERVICES—PERSONAL</b>		
11. Salaries and Wages, Regular		
1 Superintendent -----	\$ 4,800.00	
2 Asst. Superintendents @ \$3,900.00	7,800.00	
3 Foremen @ \$3,250.00 -----	9,750.00	
10 Gamewell Linemen @ \$3,000.00--	30,000.00	
2 Electricians @ \$3,100.00 -----	6,200.00	
1 Cable Splicer -----	3,250.00	
1 Machinist -----	3,000.00	
4 Electrician Helpers @ \$2,200.00--	8,800.00	
1 Account Clerk Typist -----	2,000.00	
	\$ 75,600.00	
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation \$	150.00	
22. Heat, Light and Power -----	750.00	
25. Repairs -----	1,000.00	
	\$ 1,900.00	
<b>3. SUPPLIES</b>		
32. Fuel and Ice -----	\$ 400.00	
33. Garage and Motor -----	1,750.00	
34. Clothing Allowance for Fireman ---	300.00	
36. Office Supplies -----	300.00	
38. General Supplies -----	500.00	
	\$ 3,250.00	
<b>4. MATERIAL</b>		
44. General Materials -----	\$ 11,000.00	
45. Repair Parts -----	1,200.00	
	\$ 12,200.00	
<b>7. PROPERTIES</b>		
72. Equipment -----	\$ 6,000.00	
	\$ 98,950.00	
<b>GRAND TOTAL—</b>		
Gamewell Department -----	\$ 98,950.00	

DEPARTMENT OF PUBLIC SAFETY  
MARKET & REFRIGERATION

	Tax Levy	Gas Tax
<b>1. SERVICES—PERSONAL</b>		
11. Salaries and Wages, Regular		
1 Superintendent of Markets ----\$	3,200.00	
1 Assistant Superintendent, part time	1,250.00	
1 Supervising Refrigeration and Heating Engineman -----	2,400.00	
2 Refrigeration and Heating Enginemmen @ \$2,000.00 -----	4,000.00	
1 Custodian -----	2,300.00	
4 Janitors @ \$1,500.00 -----	6,000.00	
1 Market Automobile Attendant -----	1,080.00	
1 Comfort Station Attendant part time -----	600.00	
Total Item No. 11 -----	\$ 20,830.00	
12. Salaries and Wages, Temporary		
1 Market Garbage Disposal Man --\$	1,960.00	
Temporary Wages for Labor ----	410.00	
Repairmen, Painters, etc. -----	2,000.00	
Total Item No. 12 -----	\$ 4,370.00	
Total Services Personal -----	\$ 25,200.00	
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation \$	52.00	
22. Heat, Light and Power -----	5,000.00	
24. Printing and Advertising -----	900.00	
25. Repairs -----	8,500.00	
Total Services Contractual ----	\$ 14,452.00	
<b>3. SUPPLIES</b>		
32. Fuel and Ice -----	\$ 400.00	
34. Institutional and Medical -----	400.00	
36. Office Supplies -----	50.00	
38. General Supplies -----	800.00	
Total Supplies -----	\$ 1,650.00	

	Tax Levy	Gas Tax
4. MATERIAL:		
41. Building Materials -----	500.00	
7. PROPERTIES		
72. Equipment -----	100.00	
	<hr/>	
GRAND TOTAL—		
Market and Refrigeration ---	\$ 41,902.00	

DEPARTMENT OF PUBLIC SAFETY  
WEIGHTS & MEASURES

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Supervising Inspector -----	\$ 3,000.00	
5 Deputy Inspectors @ \$2,400.00 --	12,000.00	
1 Typist Clerk -----	1,800.00	
1 Part time man -----	1,250.00	
	<hr/>	
Total Item No. 11 -----	\$ 18,050.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	350.00	
25. Repairs -----	100.00	
	<hr/>	
Total Services Contractual ----	\$ 450.00	
3. SUPPLIES		
33. Garage and Motor -----	\$ 700.00	
36. Office Supplies -----	600.00	
	<hr/>	
Total Supplies -----	\$ 1,300.00	
4. MATERIALS		
45. Repair Parts -----	\$ 150.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 110.00	
7. PROPERTIES		
72. Equipment -----	\$ 3,250.00	
	<hr/>	
GRAND TOTAL—Weights and		
Measures -----	\$ 23,310.00	

DEPARTMENT OF PUBLIC SAFETY  
FIRE DEPARTMENT

	Tax Levy	Gas Tax
<b>1. SERVICES—PERSONAL</b>		
11. Salaries and Wages, Regular		
1 Chief -----	\$ 6,300.00	
2 Assistant Chiefs @ \$4,800.00 ----	9,600.00	
1 Master Mechanic -----	4,275.00	
1 Director of Fire Prevention ----	3,975.00	
11 Battalion Chiefs @ \$3,900.00 ----	42,900.00	
54 Captains @ \$3,500.00 -----	189,000.00	
14 Mechanics—Sr. Grade @ \$3,500.00	49,000.00	
2 Circuit Repairmen @ \$3,500.00 --	7,000.00	
5 Dispatchers @ \$3,500.00 -----	17,500.00	
63 Lieutenants @ \$3,300.00 -----	207,900.00	
6 Mechanics—Jr. Grade @ \$3,300.00	19,800.00	
8 Signal Operators @ \$3,300.00 ----	26,400.00	
109 Chauffeurs @ \$2,775.00 -----	302,475.00	
359 Privates—First Grade @ \$2,700--	969,300.00	
50 Privates—second year @ \$2,400.00	120,000.00	
25 Probationary @ \$2,400.00 ----	60,000.00	
2 Typist-Clerks @ \$2,160.00 -----	4,320.00	
	<hr/>	
Total Item 11 -----	\$2,039,745.00	
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation \$	15,000.00	
22. Heat, Light and Power -----	14,000.00	
24. Printing and Advertising -----	1,600.00	
25. Repairs -----	9,000.00	
26. Other Compensation -----	200.00	
	<hr/>	
Total Services Contractual ----	\$ 39,800.00	
<b>3. SUPPLIES</b>		
32. Fuel and Ice -----	\$ 16,000.00	
33. Garage and Motor -----	16,000.00	
34. Institutional and Medical -----	4,000.00	
34. Special, Clothing and Equipment		
Allowance for 711 men @ \$100.00 ea.	71,100.00	
36. Office Supplies -----	1,500.00	
38. General Supplies -----	4,000.00	
	<hr/>	
	\$112,600.00	

	Tax Levy	Gas Tax
4. MATERIALS		
41. Building Materials -----	\$ 7,500.00	
45. Repair Parts -----	10,000.00	
	<hr/>	
Total Materials -----	\$ 17,500.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 50.00	
6. SPECIAL INDUCEMENT		
56. Special inducement allowance for members of the Indianapolis Fire Department, excepting Probationary Firemen -----	162,900.00	
7. PROPERTIES		
72. Equipment -----	\$ 20,000.00	
	<hr/>	
GRAND TOTAL—		
Indianapolis Fire Department—	\$2,392,595.00	

DEPARTMENT OF PUBLIC SAFETY  
POLICE DEPARTMENT

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular (Uniform Division)		
1 Chief -----	\$ 6,300.00	
2 Inspectors @ \$4,800.00 -----	9,600.00	
1 Deputy Inspector -----	4,300.00	
7 Captains @ \$3,900.00 -----	27,300.00	
11 Lieutenants @ \$3,500 -----	38,500.00	
40 Sergeants @ \$3,300.00 -----	132,000.00	
261 First Grade Patrolmen @ \$3,000.00	783,000.00	
47 2nd Grade Patrolmen @ \$2,700.00	126,900.00	
(Detective Division)		
1 Inspector of Detectives -----	4,800.00	
4 Captains of Detectives @ \$3,900.00	15,600.00	
3 Lieutenants of Detectives @ \$3,500.00 -----	10,500.00	
85 Detective Sergeants @ \$3,300.00	280,500.00	
7 First Grade Patrolmen @ \$3,000.00	21,000.00	
(Juvenile Aid Division)		
1 Lieutenant -----	3,500.00	
3 Sergeants @ \$3,300.00 -----	9,900.00	

	Tax Levy	Gas Tax
30 First Grade Patrolmen @ \$3,000.00 (Identification Division)	90,000.00	
1 Captain of Police -----	3,900.00	
4 Sergeants @ \$3,300.00 -----	13,200.00	
10 First Grade Patrolmen— Identification Officers @ \$3,100.00	31,000.00	
6 2nd Grade Patrolmen @ \$2,700.00 (Traffic Division)	16,200.00	
1 Lieutenant of Police -----	3,500.00	
3 Sergeants @ \$3,300.00 -----	9,900.00	
43 First Grade Patrolmen @ \$3,000.00	129,000.00	
50 First Grade Patrolmen— Motorcycle—Solo @ \$3,100.00----	155,000.00	
5 First Grade Patrolmen— Motorcycle 3 wheel @ \$3,100.00--	15,500.00	
30 2nd Grade Patrolmen @ \$2,700.00	81,000.00	
16 2nd Grade Patrolmen— Motorcycle—Solo @ \$2,800.00----	44,800.00	
5 2nd Grade Patrolmen— Motorcycle—3 Wheel @ \$2,800.00--	14,000.00	
(Civilian Employees)		
1 Supervising Account Clerk— Tr. Violation Bureau -----	2,500.00	
1 Finance Officer -----	2,400.00	
7 Teletype Operators @ \$2,400.00--	16,800.00	
3 Stenographers—Investivators— Juvenile Aid Div. @ \$2,400.00----	7,200.00	
3 Stenographer-Clerk No. 3 @ \$2,160.00 -----	6,480.00	
8 Stenographer Clerks No. 2 @ \$2,040.00 -----	16,320.00	
2 Cashiers, Traffic Violation Bureau @ \$2,000.00 -----	4,000.00	
4 Stenographer-Clerks No. 1 @ \$1,920.00 -----	7,680.00	
3 Store Room Clerks @ \$1,920.00--	5,760.00	
25 Typist Clerks No. 2 @ \$1,800.00	45,000.00	
1 Building Maintenance Man -----	3,000.00	
9 Janitors @ \$1,650.00 -----	14,850.00	
4 Matrons @ \$1,800.00 -----	7,200.00	
1 Cook -----	1,620.00	
1 Food Service Helper -----	1,260.00	

	Tax Levy	Gas Tax
129 School Guards 9 Months @ \$50.00 per month -----	58,050.00	
(Traffic Department)		
1 Captain of Traffic -----		\$ 3,900.00
3 Lieutenants of Police @ \$3,500.00		10,500.00
4 Motorcycle Sergeants @ \$3,400.00		13,600.00
1 Sergeant—Safety Education ----		3,300.00
3 Sergeants—Accident Prevention Outside @ \$3,300.00 -----		9,900.00
	<hr/>	<hr/>
Total Item No. 11 -----	\$2,280,820.00	\$ 41,200.00
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 15,146.00	
22. Heat, Light and Gas -----	8,475.00	
23. Instruction -----	1,400.00	
24. Printing and Advertising -----	1,563.00	
25. Repairs -----	2,000.00	
26. Services—Other Contractual -----	1,285.00	
	<hr/>	
Total Services Contractual ----	\$ 29,869.00	
 3. SUPPLIES		
31. Food -----	\$ 1,375.00	
34. Institutional and Medical -----	3,600.00	
34. Special Clothing and Equipment Allowance, 690 Officers @ \$100.00 each	69,000.00	
35. Laboratory -----	5,291.50	
36. Office Supplies -----	16,266.00	
38. General Supplies -----	7,847.00	
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Total Supplies -----	\$103,379.50	
 4. MATERIALS		
41. Building Materials -----	\$ 3,915.00	
45. Repair Parts -----	1,500.00	
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Total Materials -----	\$ 5,415.00	
 5. CURRENT CHARGES		
54. Rents -----	\$ 90.00	
55. Subscriptions and Dues -----	55.00	
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Total Current Charges -----	\$ 145.00	



	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment -----	\$ 64,413.05	
GRAND TOTAL—		
Police Department -----	\$2,484,041.55	

DEPARTMENT OF PUBLIC SAFETY  
POLICE AND FIRE RADIO DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Superintendent of Police Radio and Fire Communications (Captain) --	\$ 4,500.00
4 Police Desk Lieutenants (Technical) @ \$3,800.00 -----	15,200.00
1 Asst. Supt. Holding both Radio- telephone 1st-Class & Radio Tele- graph 2nd-Class Government Li- cense or better (Police Officer, Tech. Lieutenant) -----	3,800.00
6 Police & Fire Radio Operators, holding both Radio-telephone 1st Class & Radio-telegraph 2nd-Class Licenses or better, Govt. Licenses (Police Officers, Tech. Sergeants) @ \$3,500.00 -----	21,000.00
3 Police-Fire Radio Operator-Serv- icemen, holding Government li- censes of Radio-telephone 2nd- Class or better (Police Officers, Tech. Sergeants) @ \$3,500.00 --	10,500.00
3 Police Radio Dispatchers (Tech. Sergeants) @ \$3,500.00 -----	10,500.00
9 Police Switchboard & Gamewell Operators @ \$2,040.00 -----	18,360.00
1 Part time PBX Operator—Vaca- tions and sickness -----	854.00
1 Radio Station Stenographer- Clerk -----	2,200.00
1 Radio Station Janitor -----	1,620.00

Total Item No. 11 ----- \$ 88,534.00

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Freight and Express -----	\$ 10.00	
22. Power Supply & Water -----	869.00	
24. Blue Prints -----	45.00	
25. Repairs -----	98.00	
26. Other Contractual -----	483.00	
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Total Services Contractual ---	\$ 1,505.00	
3. SUPPLIES		
32. Fuel and Ice -----	\$ 313.50	
34. Institutional and Medical -----	75.00	
34. Special—One-half allowance for equipment and clothing for police officers @ \$100.00 -----	1,800.00	
35. Laboratory -----	150.00	
36. Office Supplies -----	175.00	
38. General Supplies -----	3,149.00	
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Total Supplies -----	\$ 5,662.50	
4. MATERIALS		
45. Repair Parts -----	\$ 1,597.00	
46. Radio Parts -----	1,451.00	
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Total Materials -----	\$ 3,048.00	
5. CURRENT CHARGES		
55. Subscription and Dues -----	\$ 4.00	
7. PROPERTIES		
72. Equipment -----	\$ 16,397.00	
	<hr/>	
GRAND TOTAL—Police and Fire Radio -----	\$115,150.50	

Section 3. (a) That for the several budgets of expenditures for the fiscal year of 1950 of each of the several departments of 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, Aviation Fund, Thoroughfare Fund, School Health Fund, Department of Public Parks 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 1950 and allocated to said City of Indianapolis out of the revenues derived from license fees, on taxes, on gasoline, motor vehicles and other sources connected therewith, and constituting a "Special Street Fund" for the maintenance and repair of streets and bridges within said City, and for other purposes connected with public streets, all as provided by law, which special fund does not affect or involve any special levy or rate, of taxes, for said city, there is hereby appropriated and allocated the sums appearing hereinafter under the column headed "Gas Tax" of the herein schedule of the Department of Public Parks, to said department of said city for uses germane to the purposes as hereinafter set out in said schedule of said department.

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS  
ADMINISTRATION

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 President of Dept. Health and Hospitals -----	\$	900.00
4 Members of Dept. Health and Hospitals @ \$600.00 -----		2,400.00
1 Assistant Secretary -----		300.00
1 Attorney and Legal Counselor ---		3,000.00
1 Finance Officer -----		3,600.00
Total Item No. 11 -----	\$	10,200.00
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loan -----	\$	3,000.00
GRAND TOTAL—Adminis- tration -----	\$	13,200.00

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS  
PERSONNEL DIVISION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Personnel Director -----	\$	5,300.00
1 Stenographer Clerk -----		2,040.00
Total Item No. 11 -----	\$	7,340.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$		300.00
24. Printing and Advertising -----		100.00
Total Services Contractual ---	\$	400.00
3. SUPPLIES		
36. Office Supplies -----	\$	200.00
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$	50.00
6. CURRENT OBLIGATIONS		
62-4. Public Employees Retirement		
Fund -----	\$	45,025.07

	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment -----	\$ 250.00	
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GRAND TOTAL—Personnel		
Division -----	\$ 53,265.07	

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS  
PUBLIC HEALTH GENERAL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Director of Public Health -----	\$ 9,000.00
1 Office and Business Manager --	3,600.00
1 Executive Secretary to Director of Public Health -----	2,450.00
1 Superintendent of Preventitive Medicine -----	6,500.00
1 Health Statistical Clerk -----	1,740.00
1 Health Statistician -----	2,700.00
1 Medical Stenographer -----	2,100.00
1 Contagious Disease Physician (Sr.) (Part Time) -----	2,400.00
1 Contagious Disease Physician (Jr.) (Part Time) -----	2,100.00
1 Food & Water Chemist and Direc- tor of Laboratory -----	5,200.00
1 Health Laboratory Technician ---	2,400.00
8 Clerks @ \$1,740.00 -----	13,920.00
1 Information Receiving Clerk ----	1,920.00
1 Secretary and Bond Record Clerk	1,920.00
1 Superintendent of Child Hygiene	3,360.00
15 Child Hygiene Nurses @ \$2,820.00	42,300.00
Dentist, Child Hygiene—Part Time—920 Clinics (3½ hours @ \$10.00) -----	9,200.00
5 Dental Clinic Assistants @ \$1,740.00 -----	8,700.00
Baby Clinic Physicians—Part Time —676 Clinics @ \$5.00 Per Clinic	3,380.00
Prenatal Physicians—Part Time— 208 Clinics @ \$5.00 Per Clinic--	1,040.00
1 Secretary to Superintendent of Child Hygiene -----	1,920.00

	Tax Levy	Gas Tax
Dentist Bridge & Inlay 46		
Clinics 3 Hr. @ \$10.00 -----	460.00	
141 Immunization Clinics @ \$5.00—		
Part Clinic -----	705.00	
34 Immunization Clinics @ \$10.00—		
Part Clinic -----	340.00	
1 Superintendent Community Sani-		
tation -----	5,200.00	
1 Supervising Sanitary Inspector --	2,940.00	
12 Sanitary Inspectors @ \$2,400.00--	28,800.00	
1 Supervising Meat Inspector -----	2,940.00	
4 Meat Inspectors @ \$2,400.00 ----	9,600.00	
1 Supervisor Rodent Control -----	3,920.00	
1 Supervising Food Inspector ----	2,940.00	
6 Food Inspectors @ \$2,400.00 ----	14,400.00	
1 Stenographer-Clerk -----	1,920.00	
1 Clerk -----	1,740.00	
1 Telephone Switchboard Operator -	1,680.00	
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Total Item No. 11 -----	\$205,435.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 12,900.00	
24. Printing and Advertising -----	150.00	
25. Repairs -----	250.00	
26-A. Venereal Disease -----	8,700.00	
	<hr/>	
Total Services Contractual ----	\$ 22,000.00	
3. SUPPLIES		
31. Food -----	\$ 1,000.00	
32. Fuel and Ice -----	150.00	
33. Garage and Motors -----	400.00	
34. Institutional and Medical -----	11,000.00	
35. Milk and Food Samples -----	100.00	
36. Office Supplies -----	2,500.00	
38. General Supplies -----	600.00	
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Total Supplies -----	\$ 15,750.00	
4. MATERIALS		
45. Repair Parts -----	\$ 250.00	

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 2,182.00	
53. Refunds, Awards and Indemnities --	1,000.00	
55. Subscriptions and Dues -----	100.00	
	<hr/>	
Total Current Charges -----	\$ 3,282.00	
7. PROPERTIES		
72. Equipment -----	\$ 2,500.00	
	<hr/>	
GRAND TOTAL—		
Public Health General -----	\$249,217.00	

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS  
LABORATORY DIVISION

2. SERVICES—CONTRACTUAL		
22. Heat, Light and Power -----	\$ 250.00	
3. SUPPLIES		
34. Institutional and Medical -----	\$ 750.00	
7. PROPERTIES		
72. Equipment -----	\$ 750.00	
	<hr/>	
GRAND TOTAL—Laboratory		
Division -----	\$ 1,750.00	

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS  
RESTAURANT INSPECTION DIVISION

2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	1,940.00	
24. Printing and Advertising -----	100.00	
	<hr/>	
Total Services Contractual ----	\$ 2,040.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 800.00	
7. PROPERTIES		
72. Equipment -----	\$ 500.00	
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GRAND TOTAL—Restaurant		
Inspection Division -----	\$ 3,340.00	

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS  
CHILD HYGIENE DIVISION

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 600.00	
22. Light, Heat and Power -----	528.00	
24. Printing and Advertising -----	50.00	
25. Repairs -----	200.00	
	<hr/>	
Total Services Contractual ----	\$ 1,378.00	
3. SUPPLIES		
31. Food -----	\$ 3,500.00	
34. Institutional and Medical -----	3,000.00	
36. Office Supplies -----	500.00	
38. General Supplies -----	150.00	
	<hr/>	
Total Supplies -----	\$ 7,150.00	
5. CURRENT CHARGES		
54. Rents -----	\$ 1,200.00	
7. PROPERTIES		
72. Equipment -----	\$ 800.00	
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GRAND TOTAL—Child Hy-		
giene Division -----	\$ 10,528.00	

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS  
PRENATAL AND DENTAL DIVISION

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
25. Repairs -----	\$ 50.00	
3. SUPPLIES		
34. Institutional and Medical -----	\$ 800.00	
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GRAND TOTAL—Prenatal and		
Dental Division -----	\$ 850.00	



DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS  
DAIRY DIVISION  
ADMINISTRATION

	Tax Levy	Gas Tax
<b>1. SERVICES—PERSONAL</b>		
<b>11. Salaries and Wages, Regular</b>		
1 Supervising Dairy Inspector ----	\$ 2,940.00	
6 Dairy Plant Sanitarians @ \$2,400.00 -----	14,400.00	
1 Dairy Plant Sanitarian -----	2,820.00	
2 Dairy Plant Sanitarians @ \$2,400.00 -----	4,800.00	
1 Account Clerk Stenographer ----	2,160.00	
1 Account Clerk Typist -----	1,740.00	
1 Supervising Milk Laboratory Technician -----	2,400.00	
1 Milk Laboratory Helper -----	1,320.00	
	\$ 32,580.00	
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation \$	750.00	
24. Printing and Advertising -----	100.00	
25. Repairs -----	200.00	
26. Services—Contractual -----	600.00	
	\$ 1,650.00	
<b>3. SUPPLIES</b>		
33. Garage and Motors -----	\$ 2,200.00	
34. Institutional and Medical -----	400.00	
35. Milk and Food Samples -----	100.00	
36. Office Supplies -----	1,000.00	
38. General Supplies -----	200.00	
	\$ 3,900.00	
<b>4. MATERIALS</b>		
45. Repair Parts -----	\$ 800.00	
<b>5. CURRENT CHARGES</b>		
55. Subscriptions and Dues -----	\$ 30.00	

	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment -----	\$ 4,500.00	
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GRAND TOTAL—Dairy Divi-		
sion Administration -----	\$ 43,460.00	

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS  
DAIRY DIVISION  
LABORATORY

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
25. Repairs -----	\$ 150.00	
3. SUPPLIES		
32. Fuel and Ice -----	\$ 50.00	
34. Institutional and Medical -----	300.00	
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Total Supplies -----	\$ 350.00	
7. PROPERTIES		
72. Equipment -----	\$ 500.00	
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GRAND TOTAL—Dairy Divi-		
sion Laboratory -----	\$ 1,000.00	
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GRAND TOTAL—DAIRY		
DIVISION -----	\$ 44,460.00	

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

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Supervising Janitor -----	\$ 1,620.00	
2 Janitors @ \$1,560.00 -----	3,120.00	
1 Housekeeping Maid -----	1,320.00	
1 Stenographer Clerk -----	1,620.00	
1 Account Clerk -----	1,620.00	
2 Clerk-Typist @ \$1,560.00 -----	3,120.00	
1 Attendant -----	1,320.00	
1 Multigraph Operator (part time) -----	600.00	
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Total Item No. 11 -----	\$ 14,340.00	

	Tax Levy	Gas Tax
12. Salaries and Wages Temporary ----\$	300.00	
13. Other Compensation -----	100.00	
	<hr/>	
Total Services Personal -----	\$ 14,740.00	
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	1,500.00	
22. Heat, Light and Power -----	3,600.00	
24. Printing and Advertising -----	100.00	
25. Repairs -----	100.00	
26. Other Contractuals -----	1,500.00	
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Total Services Contractual ----\$	6,800.00	
 3. SUPPLIES		
31. Food -----	\$ 1,200.00	
32. Fuel and Ice -----	400.00	
34. Institutional and Medical -----	2,500.00	
35. Laboratory Supplies -----	600.00	
36. Office Supplies -----	1,000.00	
38. General Supplies -----	300.00	
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Total Supplies -----	\$ 6,000.00	
 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		
72. Equipment -----	\$ 1,200.00	
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GRAND TOTAL—Herman G.		
Morgan Health Center -----		
	\$ 29,140.00	
 DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS		
VENEREAL DISEASE RAPID TREATMENT CENTER		
 1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
6 Clinic Nurses @ \$2,700.00 -----	\$ 16,200.00	

	Tax Levy	Gas Tax
5 Hospital Attendants @ \$1,500.00 --	7,500.00	
1 Nurse Attendant -----	1,620.00	
1 Nurse Attendant -----	1,560.00	
1 Business Manager -----	3,250.00	
1 Accountant -----	2,040.00	
1 Clerk-Stenographer -----	2,040.00	
1 Clerk-Typist -----	1,680.00	
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Total Item No. 11 -----	\$ 35,890.00	
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GRAND TOTAL—V. D. Rapid Treatment Center -----	\$ 35,890.00	

#### VENEREAL DISEASE CONTROL & PREVENTION

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
Physicians @ \$7.50 per Clinic --\$	8,000.00	
3 Clinic Nurses @ \$2,700.00 -----	8,100.00	
2 Clinic Assistants @ \$1,620-----	3,240.00	
1 Supervising Laboratory Technician	3,000.00	
1 Treatment Attendant (Clerical) --	1,740.00	
1 V. D. Control & Prevention Super- visor -----	2,700.00	
1 Admitting and Releasing Clerk --	1,800.00	
1 Receiving and Information Clerk_	1,800.00	
1 Typist Clerk No. 2 -----	1,740.00	
1 Social Service Supervisor -----	2,700.00	
1 Clinical Attendant -----	1,620.00	
1 Clerk -----	1,620.00	
4 Investigators @ \$2,400.00 -----	9,600.00	
1 Supervising Janitor -----	1,620.00	
1 Carpenter -----	2,940.00	
1 Janitor -----	1,560.00	
1 Building Maintenance Man -----	1,620.00	
	<hr/>	
Total Item No. 11 -----	\$ 55,400.00	
12. Salaries and Wages, Temporary ---	600.00	
	<hr/>	
Total Services Personal -----	\$ 56,000.00	

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$1,800.00	
22. Heat, Power and Water -----	1,500.00	
25. Repairs -----	300.00	
26. Other Contractual -----	500.00	
	<hr/>	
Total Services Contractual ----\$	4,100.00	
3. SUPPLIES		
34. Institutional and Medical -----\$	4,500.00	
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	
	<hr/>	
GRAND TOTAL—V. D. Control and Prevention -----\$	65,500.00	

DEPARTMENT OF PUBLIC HOSPITALS  
GENERAL HOSPITAL ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
26 Medical Interns @ \$840.00 -----\$	21,840.00	
1 Dental Interne -----	840.00	
22 Senior Internes @ \$960.00 -----	21,120.00	
13 Junior Resident Physicians @ \$1,200.00 -----	15,600.00	
8 Senior Resident Physicians @ \$1,440.00 -----	11,520.00	
1 Chief Resident Medical Physician	3,180.00	
1 Chief Surgical Resident Physician	3,180.00	
1 Anaesthetist -----	8,000.00	
1 Assistant Anaesthetist -----	1,920.00	
1 2nd Assistant Anaesthetist ----	1,500.00	
1 Pathologist -----	8,600.00	
1 Assistant Pathologist -----	1,920.00	
1 2nd Assistant Pathologist -----	1,500.00	
1 3rd Assistant Pathologist -----	1,200.00	

	Tax Levy	Gas Tax
1 Psychiatrist -----	5,000.00	
1 Supervising Pathology Technician	3,360.00	
1 Assistant Supervising Pathology Technician -----	3,000.00	
2 Pathology Technicians @ \$2,700.00	5,400.00	
3 Pathology Technicians @ \$2,520.00	7,560.00	
4 Pathology Technicians @ \$2,400.00	9,600.00	
1 Night Pathology Technician ----	2,400.00	
1 Radiologist -----	8,600.00	
1 1st Assistant Radiologist -----	1,920.00	
1 2nd Assistant Radiologist -----	1,500.00	
2 X-Ray Technicians @ \$3,000.00 --	6,000.00	
2 X-Ray Technicians @ \$2,700.00 --	5,400.00	
1 Dark Room Technician -----	1,920.00	
1 Medical Director -----	7,000.00	
1 Dispensary Physician -----	3,000.00	
1 Dispensary Physician -----	2,280.00	
Obstetrical Students -----	2,400.00	
1 Supervising Pharmacist -----	4,000.00	
2 Pharmacists @ \$3,360.00 -----	6,720.00	
1 Pharmacy Helper -----	1,740.00	
1 Superintendent of Nurses & Director of Tr. Sch. -----	5,200.00	
1 Asst. Superintendent of Nurses --	3,600.00	
1 Asst. to Superintendent of Nurses	3,360.00	
1 Supervisor of Night Nursing --	3,360.00	
1 Asst. Supervisor of Night Nursing	3,120.00	
1 Supervisor of Nursing Education	3,600.00	
1 Physical Science Instructor ----	3,120.00	
1 Nursing Arts Instructor -----	3,120.00	
1 Assistant Nursing Arts Instructor	2,820.00	
1 Instructor of Medical and Surgical Nursing -----	3,120.00	
1 Supervisor of Operating Room Nursing -----	3,600.00	
1 Supervisor of Obstetrical Nursing	3,120.00	
1 Supervisor of Communicable Dis- ease Nursing -----	3,120.00	
1 Supervisor of Psychiatric Nursing	3,120.00	
1 Supervisor of Out Patient Nursing	3,120.00	
1 Head Nurse—Surgical Supply ----	2,820.00	
1 Research Head Nurse -----	2,820.00	

	Tax Levy	Gas Tax
2 Medical Head Nurses @ \$2,820.00	5,640.00	
4 Surgical Head Nurses @ \$2,820.00	11,280.00	
2 Medical & Surgical Head Nurses @ \$2,820.00 -----	5,640.00	
1 Emergency Ward Head Nurse ----	2,820.00	
1 Cancer Research Head Nurse ----	2,820.00	
2 Pediatric Head Nurses @ \$2,820.00	5,640.00	
1 Ear, Nose and Throat Head Nurse	2,820.00	
3 Operating Room Head Nurses @ \$2,820.00 -----	8,460.00	
1 Obstetrical Head Nurse -----	2,820.00	
1 Psychiatric Head Nurse -----	2,820.00	
30 General Duty Nurses @ \$2,640.00	79,200.00	
47 General Duty Nurses @ \$2,520.00	118,440.00	
15 Nurses Aids @ \$1,800.00 -----	27,000.00	
10 Nurses Aids @ \$1,620.00 -----	16,200.00	
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)	360.00	
1 Psychology Instructor (Part Time)	180.00	
1 Dental Technician -----	1,800.00	
3 Surgical Dressing Preparers @ \$1,320.00 -----	3,960.00	
2 Surgical Dressing Sterilizers @ \$1,380.00 -----	2,760.00	
1 Housekeeper—Nurses Home ----	1,800.00	
1 Supervisor of Clinical Social Work	3,240.00	
2 Clin. Social Workers @ \$2,160.00	4,320.00	
8 Clinical Social Workers @ \$2,040.00	16,320.00	
1 Clinical Social Worker -----	2,400.00	
3 Hospital Financial Investigators @ \$1,920.00 -----	5,760.00	
1 Supervising Hospital Admitting Officer -----	3,240.00	
1 Assistant Supervising Officer ----	2,400.00	
4 Hospital Admitting Officers, Sr. @ \$2,280.00 -----	9,120.00	
3 Hospital Admitting Officers, Jr. @ \$2,040.00 -----	6,120.00	
2 Hospital Admitting Officers @		

	Tax Levy	Gas Tax
\$1,920.00 -----	3,840.00	
1 Supervising Hospital Information Clerk -----	2,040.00	
1 Assistant Supervising Information Clerk -----	1,920.00	
3 Hospital Information Clerks @ \$1,680.00 -----	5,040.00	
1 Messenger -----	1,680.00	
1 Supervising Telephone Switchboard Operator -----	1,920.00	
6 Telephone Switchboard Operators @ \$1,680.00 -----	10,080.00	
1 Account Clerk Stenographer ----	2,400.00	
1 Account Clerk Stenographer ----	2,220.00	
11 Medical Stenographers-Secretary @ \$2,100.00 -----	23,100.00	
2 Account Clerk Steno. @ \$2,100.00	4,200.00	
3 Account Clerk Steno. @ \$1,920.00	5,760.00	
2 Steno. Clerk 2 @ \$1,800.00 ----	3,600.00	
2 Account Clerk-Typist 2 1 @ \$1,560.00-1 @ \$1,620.00 -----	3,180.00	
1 Superintendent and Director of Hospitals -----	10,000.00	
1 Administrator and Director of Purchasing -----	5,900.00	
1 Assistant to Superintendent ----	4,200.00	
1 Consultant Architect -----	1,800.00	
1 Finance Officer -----	3,840.00	
1 Supervisor Account Clerk ----	3,360.00	
1 Janitor Foreman -----	2,400.00	
3 Hospital Yardmen @ \$1,680.00 --	5,040.00	
35 Janitors @ \$1,560.00 -----	54,600.00	
1 Elevator Operator -----	1,320.00	
5 Wall Washers @ \$1,680.00 ----	8,400.00	
4 Watchmen @ \$1,800.00 -----	7,200.00	
1 Hospital Guard -----	1,800.00	
1 Laundry Supervisor -----	3,000.00	
2 Laundry Extractor Operators @ \$2,040.00 -----	4,080.00	
1 Laundry Washer Operator ----	2,160.00	
1 Laundry Washer Operator ----	2,040.00	



	Tax Levy	Gas Tax
2 Linen Haulers @ \$1,560.00 -----	3,120.00	
2 Laundry Assorters & Checkers @ 1,440.00 -----	2,880.00	
23 Laundry Workers @ \$1,320 -----	30,360.00	
1 Linen Room Supervisor -----	1,800.00	
4 Seamstresses @ \$1,500.00 -----	6,000.00	
1 Multilith Operator -----	2,400.00	
1 Supervising Ambulance Driver --	3,360.00	
1 Automotive Equipment Repairman	2,640.00	
8 Ambulance Drivers @ \$2,400.00--	19,200.00	
1 Supervising Maintenance Painter	2,820.00	
4 Maintenance Painters @ \$2,400.00	9,600.00	
1 Supervisor Maintenance Electrician -----	2,820.00	
2 Maintenance Electricians @ \$2,640.00 -----	5,280.00	
1 Supervisor Maintenance Carpenter	2,820.00	
3 Maintenance Carpenters @ \$2,400.00 -----	7,200.00	
1 Supervising Maintenance Plumber	2,820.00	
4 Maint. Plumbers @ \$2,400.00 ---	9,600.00	
2 Night Maint. Plumbers @ \$2,400.00	4,800.00	
1 House-Mother Nurses Home ----	1,920.00	
1 Housekeeper—Interne Dormitory_	1,920.00	
1 Supervisor Physical Therapy ----	3,000.00	
1 Physical Therapist -----	2,400.00	
1 Photographer -----	2,640.00	
1 Occupational Therapist -----	2,640.00	
15 Hospital Attendants @ \$1,740.00	26,100.00	
1 Hospital Attendant Surg. Supply	1,740.00	
1 Hospital Attendant Surg. Supply	1,800.00	
36 Hospital Orderlies @ \$1,620.00 --	58,320.00	
39 Hospital Maids @ \$1,320.00 -----	51,480.00	
1 Chief Dietitian -----	4,800.00	
1 Assistant Chief Dietitian -----	3,120.00	
5 Food Service Dietitians @ \$3,000.00	15,000.00	
1 Clinic Dietitian -----	3,000.00	
1 Special Diet Dietitian -----	3,000.00	
1 Teaching Dietitian -----	3,000.00	
1 Supervisor of Dining Rooms ----	2,040.00	
40 Food Service Helpers @ \$1,320.00	52,800.00	

	Tax Levy	Gas Tax
3 Dishwashers @ \$1,320.00 -----	3,960.00	
1 Pot and Pan Washer -----	1,560.00	
6 Assistant Cooks @ \$1,620.00 -----	9,720.00	
1 Vegetable Cook -----	1,980.00	
1 Pastry Cook -----	1,980.00	
1 Meat Cook -----	2,220.00	
1 Meat Cutter -----	2,220.00	
2 Hospital Cashiers @ \$1,740.00 --	3,480.00	
1 Medical Record Librarian -----	3,600.00	
1 Asst. Medical Record Librarian --	2,400.00	
3 Medical Record Clerks, Sr. @ \$1,920.00 -----	5,760.00	
3 Medical Record Clerks, Jr. @ \$1,680.00 -----	5,040.00	
1 Hospital Incinerator Attendant --	1,560.00	
Plasterers, bricklayers, cement fin- ishers and necessary emergency help at prevailing wage -----	10,000.00	
1 Storekeeper 2 -----	2,820.00	
2 Stock Handlers @ \$1,800.00 ----	3,600.00	
1 Hospital Power Plant and Main- tenance Supervisor -----	6,500.00	
9 Power Plant Stationary Engineers @ \$3,084.00 -----	27,756.00	
4 Power Plant Steam Firemen @ \$2,660.00 -----	10,640.00	
1 Power Plant Oiler -----	2,448.00	
1 Water Plant Operator -----	2,448.00	
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Total Item No. 11 -----	\$1,269,702.00	
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 -----	\$1,279,702.00	

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation \$	13,500.00
22. Heat, Light and Power -----	4,000.00
24. Printing and Advertising -----	2,000.00
25. Repairs -----	10,000.00

	Tax Levy	Gas Tax
26. Other Contractual Service -----	50,000.00	
	<hr/>	
Total Services Contractual -----\$	79,500.00	
 3. SUPPLIES		
31. Food -----	\$235,000.00	
34. Institutional and Medical -----	235,000.00	
36. Office Supplies -----	5,000.00	
	<hr/>	
Total Supplies -----	\$475,000.00	
 4. MATERIALS		
41. Building Materials -----	\$ 10,000.00	
44. General Materials -----	1,500.00	
45. Repair Parts -----	4,000.00	
	<hr/>	
Total Materials -----	\$ 15,500.00	
 5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 6,000.00	
53. Refunds, Awards and Indemnities --	2,000.00	
54. Rents -----	200.00	
55. Subscriptions and Dues -----	500.00	
	<hr/>	
Total Current Charges -----	\$ 8,700.00	

7. PROPERTIES

    72. Equipment ----- \$ 12,000.00

INDIANAPOLIS GENERAL HOSPITAL  
X-RAY

3. SUPPLIES

    34. Institutional and Medical ----- \$ 16,000.00

4. MATERIALS

    45. Repair Parts ----- \$ 1,000.00

7. PROPERTIES

    72. Equipment ----- \$ 1,000.00

INDIANAPOLIS GENERAL HOSPITAL  
GARAGE

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
25. Repairs -----	\$ 1,000.00	
3. SUPPLIES		
33. Garage and Motors -----	\$ 5,000.00	
4. MATERIALS		
45. Repair Parts -----	\$ 2,000.00	
7. PROPERTIES		
72. Equipment -----	\$ 10,000.00	

INDIANAPOLIS GENERAL HOSPITAL  
SCHOOL OF NURSING

2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	500.00	
24. Printing and Advertising -----	750.00	
	\$ 1,250.00	
Total Services Contractual ----		
3. SUPPLIES		
34. Institutional and Medical -----	\$ 5,000.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 250.00	
7. PROPERTIES		
72. Equipment -----	\$ 1,000.00	

INDIANAPOLIS GENERAL HOSPITAL  
POWER PLANT

2. SERVICES—CONTRACTUAL		
25. Repairs -----	\$ 5,000.00	
3. SUPPLIES		
32. Fuel and Ice -----	\$ 65,000.00	
33. Garage and Motors -----	500.00	
37. Power Plant Supplies -----	5,500.00	
38. General Supplies -----	1,000.00	
	\$ 72,000.00	
Total Supplies -----		

	Tax Levy	Gas Tax
4. MATERIALS		
45. Repair Parts -----	\$ 2,500.00	
7. PROPERTIES		
72. Equipment -----	\$ 1,500.00	

INDIANAPOLIS GENERAL 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 -----	\$ 5,000.00	

INDIANAPOLIS GENERAL HOSPITAL  
LABORATORY

2. SERVICES—CONTRACTUAL		
25. Repairs -----	\$ 1,000.00	
3. SUPPLIES		
34. Institutional and Medical -----	\$ 7,000.00	
38. General Supplies -----	1,200.00	
	<hr/>	
Total Supplies -----	\$ 8,200.00	
7. PROPERTIES		
72. Equipment -----	\$ 2,500.00	

GRAND TOTAL—Indianapolis  
General Hospital (All Divi-  
sions) -----\$2,017,352.00

GRAND TOTAL—Board of  
Health and Hospitals -----\$2,525,492.00

DEPARTMENT OF PUBLIC HEALTH & HOSPITALS  
TUBERCULOSIS PREVENTION

	Tax Levy	Gas Tax
<b>1. SERVICES—PERSONAL</b>		
11. Salaries and Wages, Regular		
1 Supt. of Tuberculosis Prevention		
Nursing -----	\$	3,360.00
7 Tuberculosis Clinic Nurses @		
\$2,820.00 -----		19,740.00
1 Janitor (Full Time) -----		1,560.00
2 Janitors (Part Time) @ \$35.00 Mo.		840.00
	<hr/>	
Total Item No. 11 -----	\$	25,500.00
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation	\$	2,000.00
22. Light, Heat and Power -----		75.00
24. Printing and Advertising -----		100.00
25. Repairs -----		100.00
26. Reading Mass X-Ray and other		
Contractual -----		1,500.00
	<hr/>	
Total Services Contractual ----	\$	3,775.00
<b>3. SUPPLIES</b>		
31. Food -----	\$	2,500.00
32. Fuel and Ice -----		150.00
34. Institutional and Medical -----		7,000.00
36. Office Supplies -----		400.00
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Total Supplies -----	\$	10,050.00
<b>4. MATERIALS</b>		
45. Repair Parts -----	\$	25.00
<b>5. CURRENT CHARGES</b>		
54. Rents -----	\$	500.00
55. Subscriptions and Dues -----		10.00
	<hr/>	
Total Current Charges -----	\$	510.00
<b>6. CURRENT OBLIGATIONS</b>		
61. Interest on Temporary Loans ----	\$	300.00

	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment -----	\$ 100.00	
	<hr/>	
GRAND TOTAL—Tuberculosis		
Prevention -----	\$ 40,260.00	

DEPARTMENT OF PUBLIC HEALTH & HOSPITALS  
TUBERCULOSIS PREVENTION

FLOWER MISSION

1. SERVICES—PERSONAL

    11. Salaries and Wages, Regular

1 Supervisor of Tuberculosis Nurs- ing -----	\$ 3,120.00
1 Tuberculosis Head Nurse -----	2,820.00
5 Hospital Tuberculosis Nurses @ \$2,640.00 -----	13,200.00
6 Hospital Tuberculosis Nurses @ \$2,520.00 -----	15,120.00
6 Nurses Aids @ \$1,800.00 -----	10,800.00
4 Hospital Maids @ \$1,380.00 -----	5,520.00
1 Hospital Maid -----	1,320.00
3 Janitors @ \$1,620.00 -----	4,860.00
4 Orderlies @ \$1,740.00 -----	6,960.00
1 Medical Record Clerk, Jr. -----	1,680.00
1 Maintenance Mechanic -----	2,660.00
1 Resident Physician -----	1,800.00

Total Item No. 11 ----- \$ 69,860.00

2. SERVICES—CONTRACTUAL

25. Repairs -----	\$ 1,000.00
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3. SUPPLIES

31. Food -----	\$ 40,000.00
32. Fuel and Ice -----	12,000.00
34. Institutional and Medical -----	20,000.00
35. Laboratory -----	500.00
36. Office Supplies -----	300.00
38. General Supplies -----	300.00

Total Supplies ----- \$ 73,100.00

	Tax Levy	Gas Tax
3. MATERIALS		
41. Building Materials -----	\$ 1,000.00	
45. Repair Parts -----	400.00	
	<hr/>	
Total Materials -----	\$ 1,400.00	
4. PROPERTIES		
72. Equipment -----	\$ 500.00	
	<hr/>	
GRAND TOTAL—Flower Mis-		
sion -----	\$145,860.00	

DEPARTMENT OF PUBLIC HEALTH & HOSPITALS  
SCHOOL HEALTH

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Superintendent of School Nursing \$	3,960.00	
47 School Nurses @ \$2,820.00 ----	132,540.00	
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 Steno. Clerk -----	1,920.00	
4 District Supervisors of School		
Nursing @ \$3,120.00 -----	12,480.00	
1 Educational Director -----	3,600.00	
1 School Dentist (Part Time) @		
\$120.00 per mo. -----	1,440.00	
1 School & Hygiene Dentist—360		
Clinics @ \$10.00 each -----	3,600.00	
1 Dental Assistant -----	1,740.00	
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Total Item No. 11 -----	\$190,620.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	100.00	
24. Printing and Advertising -----	50.00	
	<hr/>	
Services Contractual -----	\$ 150.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 1,000.00	



	Tax Levy	Gas Tax
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans ----\$	300.00	
7. PROPERTIES		
72. Equipment -----	500.00	
	<hr/>	
GRAND TOTAL—School Health	\$192,570.00	

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 Commrs.	3,000.00	
1 Stenographer-Clerk -----	1,800.00	
1 Finance Officer -----	3,240.00	
1 Account Clerk and Typist 3-----	2,220.00	
1 Account Clerk and Typist 2-----	1,860.00	
1 Tel. Operator & Information Clerk	1,680.00	
1 Park Messenger and Collector --	2,400.00	

PLANNING AND CONSTRUCTION

1 Department Planning Engineer --\$	3,600.00	\$ 1,800.00
1 Park Architect -----	3,600.00	
1 Supervisor of Boulevards & Construction -----	1,060.00	2,120.00
1 Supervisor of Park Plumbers --	3,180.00	
1 Special Equipment Repairman --	2,520.00	
1 Chief of Survey Party -----		3,000.00
1 Instrument Man -----		2,400.00
1 Rodman (3 Mos.) @ \$140.00 mo.		420.00
2 Motorcycle Officers—Probationary @ \$2,400.00 -----		4,800.00

DIVISION OF RECREATION

1 Superintendent, Division of Re- creation -----	4,500.00
1 Account Clerk and Stenographer	1,800.00
1 Supervisor of Athletics -----	2,880.00
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
11 Community Center Supervisors @ \$2,460.00 -----	27,060.00	
17 Community Center Assistant Supervisors @ \$1,800.00 ea. -----	30,600.00	
50 Playground Supervisors @ \$100.00 per mo. (3 months) -----	15,000.00	
30 Wading Pool Supervisors @ \$90.00 per Mo. (3 Months) -----	8,100.00	
6 Head Life Guards @ \$140.00 per Mo. (3 Months) -----	2,520.00	
32 Life Guards @ \$115.00 per mo. (3 Months) -----	11,040.00	
10 Night Playground Supervisors @ \$110.00 per mo. (3 Months) ----	3,300.00	
7 Playground Supervisors, 22 hr. week @ \$55.00 per mo. (4 Mos.)	1,540.00	

## DIVISION OF HORTICULTURE—HOLLIDAY PARK

1 Superintendent -----	\$ 4,200.00
1 Supervisor of Forestry & Nursery	3,200.00
1 Storekeeper and Timekeeper— Nursery -----	1,920.00
1 Nursery Foreman -----	2,640.00
1 Supervisor of Floriculture— Greenhouse -----	3,200.00
3 Section Florists @ \$225.00 mo.---	8,100.00
2 Watchmen @ \$120.00 mo. (6 mos.) Greenhouse -----	1,440.00
1 Supervisor—Holliday Park -----	2,880.00
I Librarian and Clerk @ \$160.00 (6 mos.) Holliday Park -----	960.00

## DIVISION OF GOLF

1 Superintendent, Division of Golf	4,500.00
5 Greenskeepers of 18 hole courses @ \$2,820.00 -----	14,100.00
1 Greenskeeper of 9 hole course @ \$2,460.00 -----	2,460.00
6 Golf Course Rangers @ \$125.00 per mo. (5 Months) -----	3,750.00
12 Golf Course Fee Collectors @ \$125.00 per mo. (7 Months) ----	10,500.00

	Tax Levy	Gas Tax
DIVISION OF MAINTENANCE		
1 Superintendent, Division of Main- tenance -----	4,500.00	
1 Park Custodian, Riverside District -----	3,060.00	
1 Park Custodian, Broad Ripple ----	2,880.00	
2 Park Custodians, Brookside & Garfield @ \$2,640.00 -----	5,280.00	
7 Park Custodians @ \$2,160.00 (12 mos.) -----	15,120.00	
6 Park Custodians @ \$1,920.00 (12 mos.) -----	11,520.00	
11 Playfield Custodians @ \$160.00 mo. (6 mos.) -----	10,560.00	
26 Community Center Caretakers @ \$150.00 mo. (12 mos.) -----	46,800.00	
19 Playground Caretakers @ \$140.00 mo. (3 mos.) -----	7,980.00	
5 Park Guards @ \$120.00 mo. (4 mos.) -----	2,400.00	
10 Swimming Pool Fee Collectors @ \$120.00 mo. (3 mos.) -----	3,600.00	
15 Swimming Pool Matrons @ \$110.00 (3 mos.) -----	4,950.00	
2 Community Center Janitresses @ \$110.00 mo. (4 mos.) -----	880.00	
4 Watchmen @ \$120.00 mo. (6 mos.)	2,880.00	
DIVISION OF MAINTENANCE—BROOKSIDE SHOP		
1 Supervisor Brookside Shop ----\$	3,180.00	
1 Storekeeper and Timekeeper --	2,160.00	
2 Watchmen @ \$120.00 mo. (12 mos.)	2,880.00	
1 Electrical Supervisor -----	3,000.00	
1 Electrician -----	2,520.00	
DIVISION OF MAINTENANCE—PARK GARAGE		
1 Supervisor of Equipment Main- tenance -----	2,120.00	1,060.00
1 Storekeeper and Timekeeper ----	2,040.00	
2 Watchmen @ \$120.00 mo. (12 mos.)	2,880.00	
Total Item No. 11 -----	\$360,780.00	\$ 15,600.00

	Tax Levy	Gas Tax
12. Salaries and Wages, Temporary		
DIVISION OF HORTICULTURE—FORESTRY & NURSERY		
2 Tree Trimmers @ \$1.45 hr. (12 mos.) 4,576 hrs. -----	\$ 6,635.20	
3 Tree Trimmers @ \$1.45 hr. (12 mos.) 6,864 hrs. -----		\$ 9,952.80
5 Truck Drivers and Crew Leaders, \$1.05 hr. 11,440 hrs. -----	12,012.00	
17 Laborers @ \$1.00 hr. (12 mos.) 38,896 hrs. -----	38,896.00	
10 Laborers @ \$1.00 hr. (6 mos.) 11,440 hrs. -----	11,440.00	
1 Tractor Operator @ \$1.05 hr. (12 mos.) 2288 hrs. -----	2,402.40	
1 Tractor Operator @ \$1.05 hr. (7 mos.) 1320 hrs. -----	1,386.00	
1 Teamster @ \$1.00 hr. (12 mos.) 2288 hrs. -----	2,288.00	
1 Winch Truck Driver @ \$1.15 hr. 2288 hrs. -----	2,631.20	
DIVISION OF HORTICULTURE—GREENHOUSE		
3 Assistant Florist @ \$1.05 hr. (12 mos.) 6864 hrs. -----	7,207.20	
1 Maintenance Man @ \$1.15 hr. (12 mos.) 2288 hrs. -----	2,631.20	
1 Truck Driver @ \$1.05 hr. (12 mos.) 2288 hrs. -----	2,402.40	
1 Laborer @ \$1.00 hr. (12 mos.) 2288 hrs. -----	2,288.00	
2 Firemen and Laborers @ \$1.00 hr. (12 mos.) 5296 hrs. (30-56 hr. wks. and 22-44 hr. wks.) -----	5,296.00	
9 Laborers @ \$1.00 hr. (6 mos.) 10,296 hrs. -----	10,296.00	
DIVISION OF HORTICULTURE—HOLLIDAY PARK		
1 Tractor and Truck Operator @ \$1.05 hr. 2288 hrs. -----	2,402.40	
1 Laborer @ \$1.00 hr. (12 mos.) 2288 hrs. -----	2,288.00	

	Tax Levy	Gas Tax
2 Laborers @ \$1.00 hr. (6 mos.)		
2288 hrs. -----	2,288.00	
DIVISION OF GOLF		
6 Golf Maintenance Men @		
\$1.05 hr. (8 mos.) 8976 hrs.-----	9,424.80	
32 Golf Course Laborers @ \$1.00 hr.		
(7 mos.) 42,240 hrs. -----	42,240.00	
DIVISION OF MAINTENANCE—BROOKSIDE SHOPS		
1 Storehouse Attendant @ \$1.00		
hr. 2288 hrs. -----	2,288.00	
3 Park Truck Drivers @ \$1.05 hr.		
6864 hrs. -----	7,207.20	
4 Laborers @ \$1.00 hr. 9152 hrs. -----	9,152.00	
4 Maintenance Painters @ \$1.20 hr.		
9152 hrs. -----	10,982.40	
1 Sign Painter @ \$1.30 hrs.		
2288 hrs. -----	2,974.40	
1 Playground Equipment Repairman		
@ \$1.30 hr. 2288 hrs. -----	2,974.40	
1 Chief Carpenter @ \$1.30 hr.		
2288 hrs. -----	2,974.40	
1 Finish Carpenter @ \$1.30 hr.		
2288 hrs. -----	2,974.40	
3 Maintenance Carpenters @ \$1.20		
hr. 6864 hrs. -----	8,236.80	
5 Park Handymen @ \$1.00 hr. 11,440		
hrs. -----	11,440.00	
DIVISION OF MAINTENANCE—		
ELECTRICAL SHOP, BROOKSIDE		
1 Electrician Helper @ \$1.05 hr.		
2288 hrs. -----	2,402.40	
1 Park Laborer @ \$1.00 hr. 2288 hrs.	2,288.00	
DIVISION OF MAINTENANCE—AREA ASSIGNMENT		
34 Park Maintenance Men @ \$1.00 hr.		
38,896 hrs. -----	38,896.00	
4 Bath House Attendants @ 80c hr.		
(3 mos.) 2288 hrs. -----	1,830.40	

## DIVISION OF MAINTENANCE—MAINTENANCE CREWS

	Tax Levy	Gas Tax
3 Park Truck Drivers and Crew Leaders @ \$1.05 hr. (12 mos.) 6,864 hrs. -----	7,207.20	
3 Park Laborers @ \$1.00 hr. (12 mos.) 6864 hrs. -----	6,864.00	
12 Park Laborers @ \$1.00 hr. (6 mos.) 13,728 hrs. -----	13,728.00	
12 Power Mower and Equipment Operators @ \$1.05 hr. (5 mos.) 11,616 hrs. (4 each district) -----	12,196.80	
12 Power Mower and Equipment Operators @ \$1.05 hr. (4 mos.) 9504 hrs. -----	9,979.20	

## DIVISION OF MAINTENANCE—PARK GARAGE

1 Blacksmith @ \$1.20 hr. (12 mos.) -----	1,830.00	915.60
2 Garage Attendants @ \$1.00 hr. (12 mos.) -----	2,288.00	2,288.00
1 Mowing Equipment Repairman @ \$1.30 hr. -----	1,982.40	992.00
4 Automotive Equipment Repairmen @ \$1.20 hr. 6,102 hrs. -----	7,322.40	
4 Automotive Equipment Repairmen @ \$1.20 hr. 3,050 hrs. -----		3,660.00

## DIVISION OF PLANNING AND CONSTRUCTION

3 Automotive Equipment Operators @ \$1.20 hr. (7 mos.) 3,960 hrs. ---\$	4,752.00	
6 Park Laborers @ \$1.00 hr. (7 mos.) 7920 hrs. -----	7,920.00	

DIVISION OF PLANNING AND CONSTRUCTION—  
—PLUMBING SHOP

3 Park Plumbers @ \$1.20 hr. (12 mos.) 6864 hrs. -----	8,236.80	
1 Park Truck Driver @ \$1.05 hr. (12 mos.) 2288 hrs. -----	2,402.40	
4 Park Plumber Helpers @ \$1.00 hr. (12 mos.) 9,152 hrs. -----	9,152.00	
3 Park Laborers @ \$1.00 hr. (12 mos.) 6864 hrs. -----	6,864.00	

	Tax Levy	Gas Tax
4 Park Laborers @ \$1.00 hr. (3 mos.) 2288 hrs. (Pool Cleaning Crew) --	2,288.00	

DIVISION OF PLANNING AND CONSTRUCTION—  
BOULEVARD CREW

1 Boulevard Crew Foreman @ \$60.00 per wk. -----		\$ 3,120.00
6 Park Road Equip. Operators @ \$1.15 hr. 13,728 hrs. -----		15,787.20
12 Park Laborers @ \$1.00 hr. (12 mos.) 27,456 hrs. -----		27,456.00
1 Cement Finisher @ \$1.25 hr. 2288 hrs. -----		2,860.00
	<hr/>	
Total Item No. 12 -----	\$378,088.80	\$ 67,031.60
13. Other Compensations -----	500.00	
	<hr/>	
Total Services Personal -----	\$378,588.80	\$ 67,031.60
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 6,350.00	
22. Electricity, Gas and Water -----	91,300.00	
24. Printing and Advertising -----	2,000.00	
25. Contractual Repairs -----	6,300.00	2,600.00
26. Other Contractual Services -----	22,950.00	
	<hr/>	
Total Services Contractual ---	\$128,900.00	\$ 2,600.00
3. SUPPLIES		
32. Fuel -----	\$ 14,400.00	\$ 1,300.00
33. Garage and Motor -----	8,700.00	13,250.00
36. Office Supplies -----	1,200.00	
38. General Supplies -----	35,498.00	300.00
	<hr/>	
Total Supplies -----	\$ 59,798.00	\$ 14,850.00
4. MATERIALS		
41. Building Materials -----	\$ 16,000.00	\$ 400.00
42. Sewer Materials -----		1,000.00
. Boulevard Materials -----		16,500.00

	Tax Levy	Gas Tax
44. General Materials -----	8,000.00	400.00
45. Repair Parts -----	7,500.00	6,500.00
	<hr/>	<hr/>
Total Materials -----	\$ 31,500.00	\$ 24,800.00
5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 15,035.00	
53. Refunds, Awards and Indemnities --	3,000.00	
54. Rents -----	1,673.00	
55. Subscriptions and Dues -----	250.00	
	<hr/>	
Total Current Charges -----	\$ 19,958.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans ----	\$ 2,500.00	
62. Grants and Subsidies -----		
62-4. Public Employee Retirement Fund	15,000.00	
64. Taxes -----	3,000.00	
	<hr/>	
Total Current Obligations ----	\$ 20,500.00	
7. PROPERTIES		
71. Buildings, Improvements, Structures	\$ 3,000.00	
72. Equipment -----	32,670.00	\$ 1,500.00
	<hr/>	<hr/>
Total Properties -----	\$ 35,675.00	\$ 1,500.00
GRAND TOTAL—Department		
of Public Parks -----	\$1,035,699.80	\$126,381.60
BOARD OF AVIATION COMMISSIONERS		
ADMINISTRATION		
2. SERVICES—CONTRACTUAL		
21. Communication and Expenses ----	\$ 1,000.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 200.00	
	<hr/>	
GRAND TOTAL—Board of		
Aviation Commissioners		
Administration -----	\$ 1,200.00	





	Tax Levy	Gas Tax
3. SUPPLIES		
32. Fuel and Ice -----	\$ 7,000.00	
33. Garage and Motor -----	2,800.00	
34. Institutional and Medical -----	1,800.00	
36. Office Supplies -----	500.00	
38. General Supplies -----	900.00	
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Total Supplies -----	\$ 13,000.00	
4. MATERIALS		
44. General Materials -----	\$ 5,000.00	
45. Repair Parts -----	750.00	
	<hr/>	
Total Materials -----	\$ 5,750.00	
5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 7,500.00	
55. Subscriptions and Dues -----	50.00	
	<hr/>	
Total Current Charges -----	\$ 7,550.00	
6. CURRENT OBLIGATIONS		
62. Grants and Subsidies -----	\$ 500.00	
64. Taxes (Income Tax) -----	7,500.00	
	<hr/>	
Total Current Obligations -----	\$ 8,000.00	
7. PROPERTIES		
72. Equipment -----	\$ 5,000.00	
	<hr/>	
GRAND TOTAL—Weir Cook		
Airport -----	\$114,660.00	

## REDEVELOPMENT COMMISSION

## 1. SERVICES—PERSONAL

## 11. Salaries and Wages, Regular

1 Executive Secretary -----	\$ 6,000.00
1 Assistant Executive Secretary ---	3,000.00
1 Negotiator and Field Man -----	4,500.00

	Tax Levy	Gas Tax
1 Secretary .....	2,400.00	
1 Secretary-Stenographer .....	1,920.00	
	<hr/>	
Total Item No. 11 .....	\$ 17,820.00	
12. Salaries and Wages, Temporary ----	\$ 750.00	
13. Other Compensation .....	3,000.00	
	<hr/>	
Total Services Personal .....	\$ 21,570.00	

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation \$	900.00
24. Printing and Advertising .....	3,250.00
25. Repairs .....	600.00
26. Services, Other Contractual—	
26-1 Title Service .....	6,000.00
26-2 Architect Services .....	500.00
26-3 Land Use Planning .....	2,500.00
26-4 Appraisal—Witness Fees .....	1,500.00
26-5 Social and Economic Survey .....	600.00
26-6 Legal Services .....	5,000.00
26-7 Demolition and Land Preparation ..	15,000.00
26-8 Real Estate Experts, Negotiations ..	5,000.00
26-9 Other Services .....	500.00
	<hr/>
Total Services—Contractual ---	\$ 41,350.00

## 3. SUPPLIES

36. Office Supplies .....	\$ 350.00
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## 5. CURRENT CHARGES

54. Office Rents .....	\$ 900.00
56. Premium and Bonds .....	375.00
57. Taxes .....	22,000.00
58. Contingencies .....	500.00
	<hr/>
Total Current Charges .....	\$ 23,775.00

## 7. PROPERTIES

72. Equipment .....	\$ 500.00
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	Tax Levy	Gas Tax
73. Land Improvements -----	460,907.49	
	<hr/>	
Total Properties -----	\$461,407.49	
	<hr/>	
GRAND TOTAL—Redevelop- ment Commission -----	\$548,452.49	

#### 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 (Attorney Fees) -----		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		
243 Retired Firemen @ \$1,485.00 --	\$360,855.00	
1 Retired Fireman 20 yrs. service --	810.00	
50 Firemen to be retired in 1950 @		
\$1,485.00 -----	74,250.00	
173 Widows and Dependents @ \$810.00	140,130.00	
18 Children Under 18 years of age		
@ \$270.00 -----	4,602.00	
25 Deaths (estimated) -----	5,000.00	
	<hr/>	
Total Item No. 53 -----	\$585,647.00	

	Tax Levy	Gas Tax
54. Rents, Safety Vault -----	\$ 5.00	
55. Contingent Fund -----	15,000.00	
56. Official Bond Secretary -----	5.00	
	<hr/>	
Total Current Charges -----	\$600,657.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	\$ 1,500.00	
7. PROPERTIES		
72. Equipment -----	\$ 75.00	
	<hr/>	
GRAND TOTAL—Fire Pension		
Fund -----	\$603,952.00	

POLICE PENSION FUND

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Secretary -----	\$ 960.00	
13. Other Compensation (Attorney		
Fees, etc.) -----	600.00	
	<hr/>	
Total Services Personal -----	\$ 1,560.00	
2. SERVICES—CONTRACTUAL		
21. Communication, Transportation and		
Postage -----	\$ 180.00	
25. Repairs -----	50.00	
	<hr/>	
Total Services Contractual ----	\$ 230.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 400.00	
5. CURRENT CHARGES		
53. Awards and Indemnities		
125-25 years \$100.00 per month		
\$12,500.00 12 mos. -----	\$150,000.00	
7-24 years \$97.00 per month		

	Tax Levy	Gas Tax
679 12 mos. -----	8,148.00	
7-23 years \$94.00 per mo. \$658.00 12 mos. -----	7,896.00	
13-22 years \$91.00 per mo. \$1,183.00 12 mos. -----	14,196.00	
14-21 years \$88.00 per mo. \$1,232.00 12 mos. -----	14,784.00	
23-20 years \$85.00 per mo. \$1,955.00 12 mos. -----	23,460.00	
158 Widows \$50.00 per mo. \$7,900.00 12 mos. -----	94,800.00	
15 Dependents \$15.00 per mo. \$225.00 12 mos. -----	2,700.00	
4 Parents \$30.00 per mo. \$120.00 12 mos. -----	1,440.00	
6 Officers permanent disability \$75.00 per mo. -----	5,400.00	
7 Officers disability \$40 per mo. 12 mos. -----	3,360.00	
50 Police eligible for retirement \$100.00 per mo. -----	60,000.00	
6 Widows, \$50 per month 12 mos.---	3,600.00	
10 Dependents \$15.00 per mo. 12 mos.	1,800.00	
Death Benefits -----	8,000.00	
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Total Fund No. 53 -----	\$399,584.00	
54. Rents -----	\$ 12.00	
56. Premium on Secretary's Bond -----	7.00	
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Total Current Charges -----	\$399,603.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	\$ 750.00	
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GRAND TOTAL—Police Pen- sion Fund -----	\$402,543.00	

Section 4. That for said fiscal year of 1950, there is hereby appropriated out of the unexpended and unappropriated balance of the funds heretofore received as proceeds from flood prevention bonds and from funds to be raised by a county tax levy, the following sums for the use of the Flood Control Board for the purposes herein set out:



	Tax Levy	Gas Tax
36. Office Supplies -----	300.00	
38. General Supplies -----	750.00	
	<hr/>	
Total Supplies -----	\$ 4,400.00	
4. MATERIALS		
41. Building Material -----	\$ 500.00	
44. General Materials -----	900.00	
45. Repair Parts -----	1,500.00	
	<hr/>	
Total Materials -----	\$ 2,900.00	
5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 250.00	
53. Refunds, Awards and Indemnities --	300.00	
	<hr/>	
Total Current Charges -----	\$ 550.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	\$ 200.00	
64. Taxes -----	10.00	
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Total Current Obligations -----	\$ 210.00	
7. PROPERTIES		
72. Equipment -----	\$ 14,300.00	
73. Land -----	500.00	
	<hr/>	
Total Properties -----	\$ 14,800.00	
GRAND TOTAL—		
Flood Control -----	\$ 86,932.00	

Section 5. Salaries and Compensation of the various officers and employees of the Department of Public Sanitation for the ensuing year as recommended and fixed by the Mayor, and approved by the Common Council, shall be as set out in the following budget for said Department of Public Sanitation, and the funds are hereby appropriated in the respective amounts hereinafter specified, out of the funds provided by the special tax levy as certified by the Board of Sanitary Commissioners of the Sanitary District of Indianapolis.



## DEPARTMENT OF PUBLIC SANITATION

	Tax Levy	Gas Tax
<b>1. SERVICES—PERSONAL</b>		
11. Salaries and Wages, Regular		
1 President of Board -----	\$ 3,300.00	
2 Members of the Board @ \$2,400.00	4,800.00	
1 Assistant Secretary of Board----	2,750.00	
City Controller -----	1,200.00	
City Clerk -----	1,200.00	
1 Superintendent Sanitation Plant _\$	6,300.00	
1 Assistant Superintendent Sanita-		
tion Plant -----	5,200.00	
1 Mechanical Engineer -----	4,315.00	
1 Office Manager -----	3,580.00	
1 Bookkeeper -----	2,950.00	
1 Purchasing Clerk -----	2,950.00	
2 Clerk Typist @ \$2,540.00 -----	5,080.00	
1 Draftsman -----	2,540.00	
1 Production Control Clerk -----	2,700.00	
1 Clerk -----	2,540.00	
1 Messenger & Utility Man -----	2,855.00	
1 Janitor -----	2,095.00	
1 Chemist & Bacteriologist -----	4,200.00	
1 Assistant Chemist -----	3,000.00	
1 Laboratory Technician -----	2,679.00	
1 Laboratory Helper -----	2,095.00	
1 Statistician -----	2,700.00	
1 Sewage Treatment Engineer ----	4,735.00	
1 Chief Operator Primary Treat-		
ment -----	3,391.00	
4 Primary Treatment Operators @		
\$2,855.00 -----	11,420.00	
4 Primary Treatment Operators		
Helpers @ \$2,540.00 -----	10,160.00	
4 Grit Chamber Operators @		
\$2,540.00 -----	10,160.00	
1 Chief Operator Secondary Treat-		
ment -----	3,391.00	
4 Secondary Treatment Operators @		
\$2,855.00 -----	11,420.00	
4 Secondary Treatment Operators		
Helpers @ \$2,540.00 -----	10,160.00	

	Tax Levy	Gas Tax
1 Operational Maintenance Mechanic	2,931.00	
1 Utility Man -----	2,540.00	
1 Stream Pollution Inspector -----	3,013.00	
1 Sewer Operation Inspector -----	2,697.50	
1 Sewer Operation Inspector Helper	2,540.00	
1 Supervisor—Garbage Reduction -	4,315.00	
1 Operational Maintenance Foreman	3,517.00	
1 Cooker Foreman -----	3,391.00	
2 General Mechanics @ \$3,013.00 --	6,026.00	
2 General Mechanic Helpers @ \$2,698.00 -----	5,396.00	
1 Supervisor—Collection -----	4,735.00	
1 Timekeeper -----	2,950.00	
1 Complaint Clerk -----	2,835.00	
1 Weighmaster -----	2,835.00	
1 Chief Inspector & Dispatcher --	3,517.00	
5 Route Inspectors @ \$2,995.00 --	14,975.00	
1 Automotive Maintenance Foreman	4,135.00	
1 Dump Foreman -----	3,265.00	
1 Chief Power Plant Engineer ----	4,615.00	
1 Asst. Power Plant Engineer ----	3,517.00	
4 Power Plant Stationary Engineers @ \$3,353.00 -----	13,412.00	
1 Power Plant Repairman -----	3,353.00	
1 Power Plant Repairman Helper --	2,912.00	
1 Power Plant Boiler Repairman--	3,239.00	
1 Power Plant Boiler Repairman Helper -----	2,912.00	
4 Power Plant Firemen @ \$2,912.00	11,648.00	
2 Coal Passers @ \$2,710.00 -----	5,420.00	
4 Power Plant Oilers @ \$2,679.00 --	10,716.00	
1 General Maintenance Foreman --	4,135.00	
1 Asst. General Maintenance Foreman -----	3,391.00	
4 General Maintenance Mechanics @ \$3,005.00 -----	12,020.00	
4 General Maintenance Mechanics Helpers @ \$2,698.00 -----	10,792.00	
1 Grounds and Labor Foreman ----	3,391.00	
1 Crane Operator -----	2,817.00	
1 Dump Attendant -----	2,540.00	
1 Electrician -----	3,517.00	

	Tax Levy	Gas Tax
1 Electrician Helper -----	2,698.00	
1 Chief Machinist -----	3,517.00	
1 Machinist -----	3,415.00	
1 Storekeeper -----	2,700.00	
Pay for overtime -----	1,600.00	
	<hr/>	
Total Item No. 11 -----	\$329,756.50	
12. Salaries and Wages, Temporary		
1 Extraction Foreman 2,496 hrs. @		
\$1.25 -----	\$	3,120.00
6 Operators 2,496 hrs. @ \$1.20 @		
\$2,995.20 -----	17,971.20	
1 Relief Operator 2,496 hrs. @ \$1.20	2,995.20	
11 Operator Helpers 2,496 hrs. @		
\$1.15 @ \$2,870.40 -----	31,574.40	
1 Head Belt Picker 2,496 hrs. @ \$1.15	2,870.40	
3 Laborers 2,496 hrs. @ \$1.10 @		
\$2,745.60 -----	8,236.80	
2 Laborers Part-time 1,248 hrs. @		
\$1.10 @ \$1,372.80 -----	2,745.60	
8 Laborers 2,314 hrs. @ \$1.10 @		
\$2,545.40 -----	20,363.20	
1 Crane Operator Part-time 1,157		
hrs. @ \$1.35 -----	1,561.95	
1 Watchman 3,380 hrs. @ \$0.80 ----	2,704.00	
1 Watchman 4,368 hrs. @ \$0.80 ----	3,494.40	
1 Watchman Part-time 2,184 hrs. @		
\$0.80 -----	1,747.20	
2 Laborers Part-time 1,157 hrs. @		
\$1.10 @ \$1,272.70 -----	2,545.40	
8 Route Foremen and Drivers 2,496		
hrs. @ \$1.20 @ \$2,995.20 -----	23,961.60	
1 Route Foreman & Driver Part-time		
1,248 hrs. @ \$1.20 -----	1,497.60	
50 Truck Drivers 2,496 hrs. @ \$1.15		
@ \$2,870.40 -----	143,520.00	
10 Truck Drivers Part-time 1,248 hrs.		
@ \$1.15 @ \$1,435.20 -----	14,352.00	
95 Laborers 2,486 hrs. @ \$1.10 @		
\$2,745.60 -----	260,832.00	
38 Laborers Part-time 1,248 hrs. @		
\$1.10 @ \$1,372.80 -----	52,166.40	

	Tax Levy	Gas Tax
3 Dump Operators 2,496 hrs. @ \$1.30 @ \$3,244.80 -----	9,734.40	
1 Asst. Automotive Maint. Foreman 2,496 hrs. @ \$1.45 -----	3,619.20	
1 Master Mechanic 2,496 hrs. @ \$1.45	3,619.20	
9 Auto Mechanics 2,496 hrs. @ \$1.40 @ \$3,494.40 -----	31,449.60	
3 Auto Mechanics Helpers 2,496 hrs. @ \$3,369.60 -----	10,108.80	
4 Auto Mechanics Helpers Jr. Grade 2,496 hrs. @ \$1.32½ @ \$3,307.20	13,228.80	
2 Garage Attendants 2,496 hrs. @ \$1.20 @ \$2,995.20 -----	5,990.40	
Time for seven (7) holidays-----	13,370.00	
Total Item No. 12 -----	\$689,379.75	
13. Other Compensation -----	\$ 24,200.00	
Total Item No. 13 -----	\$ 24,200.00	
Total Services Personal ----	\$1,043,336.25	

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation \$	3,975.00
22. Heat, Light, Power and Water ----	5,000.00
24. Printing and Advertising -----	1,275.00
25. Repair Charges -----	43,550.00
26. Other Contractual Services -----	2,950.00
Total Services Contractual ----	\$ 56,750.00

## 3. SUPPLIES

32. Fuel & Ice -----	\$226,856.00
33. Garage and Motor -----	69,740.00
34. Institutional, Medical and Janitor --	1,200.00
35. Laboratory -----	950.00
36. Office Supplies -----	1,550.00
37. Naphtha and Bags -----	6,500.00
38. General Supplies -----	15,700.00
Total Supplies -----	\$ 322,496.00

	Tax Levy	Gas Tax
<b>4. MATERIALS</b>		
41. Building Materials -----	\$ 2,000.00	
44. General Materials -----	20,700.00	
45. Repair Parts -----	23,600.00	
	<hr/>	
Total Materials -----	\$ 46,300.00	
<b>5. CURRENT CHARGES</b>		
51. Insurance and Premiums -----	\$ 10,500.00	
53. Refunds, Awards and Indemnities --	8,000.00	
54. Rents -----	500.00	
55. Subscriptions and Dues -----	100.00	
	<hr/>	
Total Current Charges -----	\$ 19,100.00	
<b>6. CURRENT OBLIGATIONS</b>		
61. Interest on Temporary Loans -----	3,000.00	
62-4 Public Employees Retirement Fund	42,732.95	
64. Gross Income -----	850.00	
	<hr/>	
Total Current Obligations ----	\$ 46,582.95	
<b>7. PROPERTIES</b>		
72-A Equipment -----	\$ 21,035.00	
	<hr/>	
TOTAL—Department of Public Sanitation -----	\$1,555,600.20	

Section 6. 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 a statute.

Section 7. (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 service by other executive departments, 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 8. That the auditor of Marion County, Indiana, be and he is hereby ordered and directed to place all such tax levies upon the property tax duplicates, and the county treasurer of such county, ex-officio city treasurer, be and he is hereby ordered and directed to collect the same for the City of Indianapolis, and each of said departments thereof, and make due report thereof as provided by law.

Section 9. 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 1949, a tax rate of ninety-eight and one-tenth cents (.981) for general purposes on each one hundred dollars (\$100.00) valuation of such taxable property; also fifty cents (.50) for each poll for general purposes; Six and nine-tenths cents (.069) for City Sinking Fund on each one hundred dollars (\$100.00) valuation of such taxable property; One and nine-tenths cents (.019) for Flood Prevention Sinking Fund on each one hundred dollars (\$100.00) valuation of such taxable property; One and three-tenths cents (.013) for World War Memorial Bond Fund on each one hundred dollars (\$100.00) valuation of such taxable property; Thirty-four and three-tenths cents (.343) for Public Health and Hospital

Fund on each one hundred dollars (\$100.00) valuation of such taxable property; One and nine-tenths cents (.019) for Health Bond Fund on each one hundred dollars (\$100.00) valuation of such taxable property; Two and nine-tenths cents (.029) for School Health Fund on each one hundred dollars (\$100.00) valuation of such taxable property; Three cents (.03) for Tuberculosis Fund on each one hundred dollars (\$100.00) valuation of such taxable property; Twelve and three-tenths (.123) for Park General Fund on each one hundred dollars (\$100.00) valuation of such taxable property; Two and one-tenth cents (.021) for Park District Bond Fund on each one hundred dollars (\$100.00) valuation of such taxable property; Five and six-tenths cents (.056) for Police Pension Fund on each one hundred dollars (\$100.00) valuation of such taxable property; Nine and eight-tenths (.098) for Fire Pension Fund on each one hundred dollars (\$100.00) valuation of such taxable property; One cent (.01) for Thoroughfare Fund on each one hundred dollars (\$100.00) valuation of such taxable property; Five-tenths cent (.005) for Redevelopment on each one hundred dollars (\$100.00) valuation of such taxable property; Twenty-two and nine-tenths cents (.229) for Sanitation Maintenance Fund on each one hundred dollars (\$100.00) valuation of such taxable property; Four and three-tenths cents (.043) for Sanitation Sinking Fund on each one hundred dollars (\$100.00) valuation of such taxable property; all of which levies are duly authorized by specific laws.

Section 10. 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, 1950	Jan. 1, 1951	Totals
Principal Due -----	\$246,000.00	\$180,000.00	\$426,000.00
Interest Due -----	33,771.24	30,784.99	64,556.23
Total -----	\$279,771.24	\$210,784.99	\$490,556.23

## FLOOD PREVENTION SINKING FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$ 40,000.00	\$ 56,000.00	\$ 96,000.00
Interest Due -----	9,878.75	9,003.75	18,882.50
Total -----	\$ 49,878.75	\$ 65,003.75	\$114,882.50

## WORLD WAR MEMORIAL BOND FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$ -----	\$ 64,000.00	\$ 64,000.00
Interest Due -----	4,080.00	4,080.00	8,160.00
Total -----	\$ 4,080.00	\$ 68,080.00	\$ 72,160.00

## BOARD OF HEALTH AND HOSPITALS FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$ 34,000.00	\$ 68,000.00	\$102,000.00
Interest Due -----	7,370.00	6,810.00	14,180.00
Total -----	\$ 41,370.00	\$ 74,810.00	\$116,180.00

## PARK DISTRICT BOND FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$ -----	\$ 96,865.00	\$ 96,865.00
Interest Due -----	18,631.14	18,631.14	37,262.28
Total -----	\$ 18,631.14	\$115,496.14	\$134,127.28



Section 11. That the budgets of said departments and the expenditures from all other funds of the civil city shall be carried out with the revenues from taxation provided from the several tax levies fixed in Section 9 of this ordinance, and by the levies certified to by the authorities of taxing districts of which the city is a part, and the miscellaneous receipts of said funds and with the use of portions of current balances, all as indicated in the following table:

## MEANS OF FINANCING FOR 1950

Funds	Controller's Estimate for 1950	Funds Re- quired balance of 1949	Cash Balance July 31, 1949	Taxes Due In Fall 1949	Misc. Rev. Bal. 1949 & All 1950	Working Balance Provided	Amount Req. From Taxes 1950	Tax Rate
City Corp. Fund	\$7,618,653.92	*\$3,521,553.95	\$1,446,268.93	\$2,789,547.37	\$1,861,531.45	\$	\$ 6,042,860.12	.981
City Sinking	522,291.68	29,150.34	66,503.75	239,719.77	21,243.13	210,784.99	425,760.36	.069
Flood Prev. Sinking	118,891.20	1,611.25	15,183.81	53,461.20	4,961.20	65,093.75	111,899.99	.019
World War Memorial	74,990.40	15,721.25	44,224.58	33,248.60	3,179.77	68,080.00	78,138.70	.013
Public Health & Hospital	2,524,492.07	**1,088,069.70	373,019.10	769,841.95	650,406.35		2,119,294.37	.343
Health Bond Fund	105,003.90	14,935.00	11,609.90	65,039.21	5,893.44	74,810.00	112,206.35	.019
School Health	192,570.00	***92,915.67	50,860.03	80,367.09	7,108.73		177,149.82	.029
Tuberculosis Division	186,120.00	****115,936.61	64,884.27	76,548.87	6,692.61		183,970.86	.03
Park General	1,035,699.80	552,000.00	217,568.85	404,316.18	213,293.66		752,521.11	.123
Park Sinking	141,936.15	9,130.91	66,503.75	69,413.72	6,176.49	115,496.14	124,469.24	.021
Aviation	115,860.00	55,838.22	139,833.84		167,330.00			
Police Pension	402,543.00	142,000.00	13,900.00	125,422.67	63,346.74		341,873.59	.056
Fire Pension	603,952.00	****318,493.44	117,702.91	250,906.65	103,062.87		600,773.01	.098
Thoroughfare Plan	61,628.17		382,538.58	41,867.00	3,345.89		61,628.17	.01
Redevelopment	548,452.49	238,443.72	638,420.26	12,397.64	84,615.29		30,814.08	.005
<b>TOTALS</b>	<b>\$14,253,084.78</b>	<b>\$6,186,800.06</b>	<b>\$3,648,982.56</b>	<b>\$5,012,097.92</b>	<b>\$3,202,187.62</b>	<b>\$534,174.88</b>	<b>\$14,163,359.77</b>	<b>1.816</b>
Sanitation Maintenance	\$1,555,600.20	\$ 589,567.75	\$ 140,437.25	\$ 504,158.75	\$ 185,892.00		\$ 1,414,679.95	.229
Sanitation Sinking	257,894.96	2,515.12	74,271.03	130,325.49	10,320.74	\$217,548.81	263,041.23	.043
<b>TOTALS</b>	<b>\$1,813,495.16</b>	<b>\$ 692,082.27</b>	<b>\$ 214,708.28</b>	<b>\$ 634,484.24</b>	<b>\$ 196,212.74</b>	<b>\$217,548.81</b>	<b>\$ 1,677,721.18</b>	<b>.272</b>

Assessed valuation Civil City of Indianapolis-----\$616,281,710.00

Assessed valuation Health and Hospital District----- 618,137,510.00

Assessed valuation Sanitary District ----- 620,027,820.00

\* This figure does not include Temporary Loan of----\$1,000,000.00

\*\* This figure does not include Temporary Loan of---- 300,000.00

\*\*\* This figure does not include Temporary Loan of---- 30,000.00

\*\*\*\* This figure does not include Temporary Loan of---- 30,000.00

\*\*\*\*\* This figure does not include Temporary Loan of---- 150,000.00

Section 12. 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, 1950.

Section 13. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

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

Ayes 9, viz: Mr. Bright, Miss Connor, Mr. Ehlers, Mr. Jameson, Mr. Ross, Mr. Seidensticker, Mr. Wallace, Mr. Wicker, President Emhardt.

Mr. Ross presented the following motion to amend General Ordinance No. 54, 1949 further:

Indianapolis, Ind., August 29, 1949

Mr. President:

I move that General Ordinance No. 54, 1949 be amended

by changing Item 6—Current Obligations, sub item 62-3, Indianapolis Symphony as shown under "City Controller" to read \$10,000.00.

GUY O. ROSS, Councilman.

The motion was seconded by Miss Connor, and failed to pass by the following roll call vote:

Ayes 2, viz: Miss Connor, Mr. Ross.

Noes 7, viz: Mr. Bright, Mr. Ehlers, Mr. Jameson, Mr. Seidensticker, Mr. Wallace, Mr. Wicker, President Emhardt.

On motion of Mr. Wicker, seconded by Mr. Seidensticker, General Ordinance No. 54, 1949, As Amended,

was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 54, 1949, As Amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Miss Connor, Mr. Ehlers, Mr. Jameson, Mr. Ross, Mr. Seidensticker, Mr. Wallace, Mr. Wicker, President Emhardt.

Noes 1, viz: Mr. Bright.

Mr. Seidensticker called for Special Ordinance No. 5, 1949 for second reading. It was read a second time.

On motion of Mr. Seidensticker, seconded by Mr. Jameson, Special Ordinance No. 5, 1949 was ordered engrossed, read a third time and placed upon its passage.

Special Ordinance No. 5, 1949 was read a third time by the Clerk, and passed by the following roll call vote:

Ayes 9, viz: Mr. Bright, Miss Connor, Mr. Ehlers, Mr. Jameson, Mr. Ross, Mr. Seidensticker, Mr. Wallace, Mr. Wicker, President Emhardt.

On motion of Mr. Jameson, seconded by Mr. Ehlers, the Common Council adjourned at 9:15 P. M., CST.

We 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 29th day of August, 1949, at 7:30 P. M., CST.

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



*President.*

ATTEST:



(SEAL)

*City Clerk.*

August 29, 1949]

City of Indianapolis, Ind.

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