

SPECIAL MEETING

Tuesday, September 6, 1932.

12:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, September 6, 1932, at 12:30 p. m., President Ernest C. Ropkey in the chair, pursuant to the following call:

*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 Tuesday, September 6th, 1932, at 12:30 p. m., the purpose of such SPECIAL MEETING being to receive Communications from the Mayor, Reports from City Officers and Official Boards and other Communications. Reports from standing Committees and to receive for introduction and Committee Assignment, the following Ordinances, to-wit:

- G. O. No. 77 Fixing Salaries for the balance of the year 1932.
- G. O. No. 78 Amending sub-section (b) of Section 30 of G. O. 96, 1928 (As Amended).
- G. O. No. 79 Amending sub-section (a) of Section 8 of G. O. 31, 1931.
- G. O. No. 80 Transfer of Funds—Dept. of Public Works and Controller.
- G. O. No. 81 Authorization to purchase (6) Automobiles by Police Department.
- G. O. No. 82 Fixing Tax Levies and City Budget Appropriation for the year 1933.
- G. O. No. 83 Amending sub-section (m) of section 608 of G. O. 121, 1925, and sub-section (n) of Section 608 of G. O. No. 4, 1926 (As Amended by G. O. No. 3, 1930, and G. O. No. 77, 1930).
- App. O. No. 15 Appropriating \$200 from anticipated balance of the General Fund for the year 1932 to Dog Pound Fund No. 34.

App. O. No. 16 Appropriating \$143,033.54 from anticipated balance of General Fund for the year 1932 to Department of Public Works—Adm. Fund No. 22—Heat, Light and Power.

and to consider on second reading and final passage the following ordinances, to-wit:

G. O. No. 75 Transfer of Funds—City Depts., and any unfinished or new business which may be presented to the Council for action.

Respectfully,

ERNEST C. ROPKEY,  
President, Common Council.

I, Henry O. Goett, 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.

HENRY O. GOETT,  
City Clerk.

(SEAL)

Which was read.

President Ropkey called the meeting to order.

The Clerk called the roll.

Present: Ernest C. Ropkey, President, and seven members, viz: Mr. Gardner, Mr. Henry, Mr. Houck, Mr. Morgan, Mr. Tennant, Mr. Welch, Mr. Wheatley.

Absent: C. A. Hildebrand.

On motion of Mr. Wheatley, seconded by Mr. Welch, the reading of the Journal for the previous meeting was dispensed with.

## COMMUNICATIONS FROM THE MAYOR

September 6, 1932.

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

Gentlemen:

I have this day the honor of submitting to your honorable body, pursuant to the statutes of the State of Indiana, the proposed budget of all of the departments of government of the City of Indianapolis for the year 1933, together with the proposed tax levies of the general fund and each separate fund, and also the budget of the estimated receipts from the special street fund to be derived from gasoline tax, auto licenses, etc., hereinafter called gasoline fund, all of which is hereto attached and which has been transmitted by and with the recommendation of the Honorable William L. Elder, City Controller, as required by law.

In these unprecedented times of financial distress we realize that any tax is a burden and yet we are fully cognizant of the fact that government cannot be maintained without money and that without government there will be chaos. We have therefore endeavored to make a budget which in our judgment will enable the city to function and yet we have reduced salaries, eliminated unnecessary employment, curtailed the amount of work to be done by some departments, and generally reduced appropriations for supplies and equipment.

There is no question concerning the necessity of a reduction of salaries but there is a serious question as to the amount of said reduction. The recent special session of the Indiana Legislature passed a salary reduction bill which provided a scale of reduction averaging less than 10% cut and included a general provision which required pay rolls to be reduced 10% below those of 1931. The reduction in payrolls recommended in the budget for 1933 produce a cut of approximately 15% off the 1931 expenditures. This has been accomplished by a reduction in pay, the elimination of positions, and the transfer to the gasoline tax fund of a part of certain activities.

Some citizens of this community advocate the abolition of certain departments during these times of stress. Careful consideration was given their arguments but we feel that all departments have a place in the plan for city government and all departments have been continued although some have been curtailed.

Other citizens have earnestly recommended reductions in pay which are so great that in our opinion the evil resulting therefrom would be much greater than the benefit derived from a lower tax.

In the preparation of this budget and tax rate we were confronted with unusual conditions. The assessed valuation of property in Indianapolis as verified by the Auditor in 1932 was reduced from \$676,580,430.00 to \$554,757,667.00 or a loss of \$121,822,763.00. Last year delinquent taxes were estimated at 2% while this year the estimate is 6%. One cent on the tax rate will now produce \$52,000.00 while last year one cent brought in \$66,000.00. Receipts from miscellaneous sources have decreased. Fixed and certain charges, over which we have no control, have increased approximately \$480,000.00 over last year. These charges are a primary and election to be held in 1933, an increase of \$257,000.00 in bond and interest requirements, and the return to the budget of certain utility charges hereinafter set out. This made necessary an increase in the tax levy. In order that we might reduce this increase to a minimum and still function we have cut off from items in last year's budget of the General Fund, Parks, Recreation, Health and Sanitation \$737,000.00. In addition we have reduced next year expenditures for water and light \$133,000.00 as the result of our contest before the Public Service Commission and in the Federal Court. We have also omitted the thoroughfare tax of one-half cent saving \$26,000.00.

The total budget last year called for \$8,021,616.94.

The total budget this year calls for \$7,466,533.73.

The amount to be raised by taxes in last year's budget was \$7,161,605.32.

The amount to be raised by taxes in this year's budget is \$6,877,216.58.

The amount to be raised by taxes next year on this year's budget is \$284,388.74 less than this year and in spite of the \$480,000.00 increase in fixed charges as before set out, a considerable part of which can be omitted in the budget for 1934.

While the rate of 1.319 recommended is 23.9 cents higher than last year's rate of 1.08 it will produce \$284,388.74 less in taxes. In other words the rate is higher but taxes have been lowered \$284,388.74.

The City received from the gasoline fund this year approximately \$208,000.00. Next year it is anticipated that the City will receive \$685,920.30. The gasoline tax is paid to the City by the State and is not derived from a tax upon Indianapolis property. Inasmuch as the latter figure includes gasoline collections from March 1, 1932, to December 31, 1933, it is not accurate and may be over-estimated and is speculative. It was not budgeted last year but in compliance with an act of the special session of the 1932 legislature it has been budgeted this year, but said gasoline tax budget is not included in the tax rate budget although both are in the same ordinance. In order that we might relieve the burden of taxation we have transferred from the general fund to the gasoline tax fund every item of expense which we are permitted by law and the State Board of Accounts to transfer. These transfers are \$23,774.61 from the Engineer's Office, \$31,883.00 from the Street Commissioner's Department, and \$50,150.00 from the Park Board, aggregating the sum of \$105,807.61 which is included in and a part of the budget reduction \$737,000.00 heretofore mentioned. We have also eliminated the Resurfacing levy of one-half cent and will do this work out of the gasoline money. That part of the City Street Improvement levy which pertains to streets and not to sewers in the sum of \$29,348.71, will be paid out of the gasoline fund. The balance of the gasoline fund remaining after the above expenditures and the continuance of the patching, repair and upkeep of streets as done now and for some years past will be used for resurfacing streets by contract. This should give employment to many men hired by contractors, put our streets in excellent condition and relieve to some extent the widespread distress caused by the present unemployment.

You are receiving a separate salary ordinance reducing pay for the balance of this year. The budget ordinance and the Act of the Legislature will not take effect until January 1, 1933. I earnestly recommend the passage of this ordinance. I further recommend that you call a special session of the council prior to September 10, 1932, amend said ordinance so that it will take effect September 11th, pass the same so that it will be presented to me for approval not later than September 10th, 1932. The ordinance is prepared upon the theory that you will act upon the same at your regular meeting September 19, 1932, but I recommend that you call a special meeting and put the salary cut in effect September 11th instead of September 26th, 1932.

You will also receive an ordinance providing that new appointees to the Fire and Police Departments be paid a salary of \$1,500.00 each

during the first year of their service. This will help financially next year, and it seems to be fair that during the first year's apprenticeship an inexperienced man should receive less than those who have become familiar with their duties. I recommend this ordinance for passage.

When the 1931 budget for 1932 was prepared the City was endeavoring to reduce the charges of the Indianapolis Power and Light Company and Indianapolis Water Company to the City for power, light and water. Said utilities declined to reduce their charges to the City and an amount was arbitrarily taken off the appropriation in the 1931 budget for the year 1932. Petitions were filed with the Public Service Commission asking for relief. Trials were had and relief granted, and one step in the Indianapolis Water Company case resulted in a victory in the Federal Court. After Litigation the reduction to the City in said utility charge was approximately \$133,000.00 per year. The reduction of \$133,000.00 was not as large as the amount arbitrarily deducted in last year's budget. The balance should be appropriated in order that the Board of Public Works may lawfully pay the utility bills for the balance of this year. For this purpose an ordinance has been sent to you.

Returning to the budget for the year 1933 herewith submitted I know that you will carefully scrutinize each item and use your best judgment upon the same. The services of the Contrroller's Office, Board Members and Department Heads are at your disposal. They have already signified their desire and willingness to appear before you and give you all information in their possession.

Respectfully,

R. H. SULLIVAN,  
Mayor.

August 22, 1932.

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

Gentlemen:

I have this day approved with my signature, and delivered to Henry O. Goett, City Clerk, the following ordinance:

GENERAL ORDINANCE NO. 74, 1932

AN ORDINANCE authorizing the borrowing of One Hundred Fifty-two Thousand Seven Hundred Two Dollars and Four Cents (\$152,702.04), and the sale of One Hundred Fifty-three (153) bonds of the City of Indianapolis, one hundred fifty-two of which bonds shall be for One Thousand Dollars (\$1,000.00) each, and one bond for Seven Hundred Two Dollars and Four Cents (\$702.04), payable from the general revenues and funds of said city or from the sinking fund of said city or as may be required by law, for the purpose of procuring money to be used in the payment of judgment claims, interest and costs against the City of Indianapolis, providing for the time and manner of advertising sale of said bonds and the receiving of bids for the same, together with the mode and terms of sale, appropriating the same to the Department of Law of said city, and fixing a time when the same shall take effect.

Respectfully,

R. H. SULLIVAN,  
Mayor.

August 19, 1932.

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

Gentlemen:

I have this day approved with my signature, and delivered to Henry O. Goett, City Clerk, the following ordinances:

GENERAL ORDINANCE NO. 70, 1932

AN ORDINANCE amending General Ordinance No. 114, 1922, commonly known as the zoning ordinance, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 71, 1932

AN ORDINANCE transferring certain moneys from certain numbered funds to certain numbered funds of the Department of Public Safety, and fixing a time when the same shall take effect.

## APPROPRIATION ORDINANCE NO. 14, 1932

AN ORDINANCE appropriating and transferring to certain funds in the Street Commissioner's Department the total sum of Fifty-nine Thousand Dollars (\$59,000.00) out of the Gasoline Tax Fund, now unappropriated, for the repair and maintenance of streets and public thoroughfares and bridges, and for labor, material, supplies and equipment necessary thereto, and fixing a time when the same shall take effect.

## SPECIAL ORDINANCE NO. 4, 1932

AN ORDINANCE changing the name of Indiana Avenue, from the north side of Fall Creek to Sixteenth Street and Sugar Grove Avenue to Stadium Drive.

Respectfully,

R. H. SULLIVAN,  
Mayor.

## COMMUNICATIONS FROM CITY OFFICIALS

September 6, 1932.

*Hon. Reginald H. Sullivan, Mayor, and  
the Members of the Common Council of  
the City of Indianapolis, Indiana.*

Gentlemen:

In compliance with Section 10306, Burns Revised Statutes of 1926, I submit herewith the budget estimates for the year 1933. The various boards and departments operating under the General Fund presented their estimates of costs of operation for the coming year. These have been carefully gone over and substantial reductions made as shown by my allowances. The boards and department heads have cooperated with me in making large reductions over last year's budget.

The total 1933 appropriation that I recommend is \$7,466,533.73, however, the total appropriation for the General Fund is only \$4,309,383.98. The Gasoline Tax appropriation is not included in the above as it does not affect the tax rate.

We were confronted with an eighteen percent reduction in valuations, a large increase in anticipated tax delinquencies, a decrease in miscellaneous receipts, a large increase in certain necessary charges,



to-wit: the expenses of next year's City primary and election, increased demands upon the sinking fund obligations and an increase for utility appropriations due to an inadequate appropriation last year for this purpose made as a part of a campaign against two utilities for a reduction by them of City charges.

In spite of substantial reductions in salaries and wages, the elimination of personal, and the cutting of appropriations for supplies, it is necessary to raise the tax rate. However, the new rate of 1.319 will produce less money than the old rate of 1.08 and the amount of taxes paid under the new higher rate will be less than the taxes paid under the old and lower rate.

Below are the tax rates that I recommend for the various departments of this City.

General Fund	\$ .75
City Sinking	.093
Flood Prevention Sinking	.029
War Memorial Bond Fund	.023
Police Pension	.0125
Fire Pension	.0125
City Street Improvements	.0038
Public Health	.12
School Health	.013
Tuberculosis Prevention	.0085
Park	.0491
Park Bond	.0546
Recreation	.012
Sanitation	.077
Sanitation Bond	.056
Airport	.004
Utility District	.001
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TOTAL	\$1.319

Respectfully submitted,

WM. L. ELDER,  
City Controller.

Indianapolis, Indiana.

September 5, 1932.

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

Gentlemen:

The Board of Public Safety submits herewith General Ordinance No. 78, 1932, an ordinance amending Sub-section (b) of Section 30 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 68, 1931, as amended by General Ordinance No. 82, 1931, as amended by General Ordinance No. 110, 1931, as amended by General Ordinance No. 54, 1932, and as amended by General Ordinance No. 73, 1932; and also amending Section 44 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 81, 1931, as amended by General Ordinance No. 21, 1932, and as amended by General Ordinance No. 35, 1932, and fixing a time when the same shall take effect, and recommends the passage of the same.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,  
WALTER O. LEWIS,  
Executive Secretary.

September 6, 1932.

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

Gentlemen:

Attached hereto are fourteen copies of General Ordinance No. 81, 1932, authorizing the Board of Public Safety through its duly authorized Purchasing Agent to purchase six Radio Cruising cars, which are to replace the old equipment now in use by the Police Department. These cars have been duly appraised by the City Appraisal Board and are being traded in on this new equipment for values in excess of the appraised value.

A committee consisting of Mr. Ropkey, president of the Common Council, Chief Morrissey of the Police Department and the writer

were appointed by the Board of Safety to investigate the sealed bids and the report of the committee was that three Fords, V8 and three Plymouths be purchased, which was the lowest and best bid submitted.

It is requested that this ordinance be passed in order to facilitate the operation of our Police Radio cars.

Respectfully submitted,

ALBERT H. LOSCHE,  
Purchasing Agent.

Indianapolis, Indiana.

September 5, 1932.

*Hon. Henry O. Goett, City Clerk,  
Indianapolis, Indiana.*

Dear Sir:

I have been requested to introduce General Ordinance No. 79, 1932, and will thank you if the same is properly placed before the Council at its meeting held on September 6th, 1932.

Respectfully,

s/ MAURICE E. TENNANT,  
Councilman.

September 6, 1932.

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

Gentlemen:

The Board of Sanitary Commissioners has been advised that General Ordinance 77 which is to be introduced at the special meeting of the Common Council today cannot specifically provide for the

various decreases in salaries and wages in the Sanitary District, which are to be put in effect for the other departments of the city government. The reason that these reductions cannot be made effective at this time by ordinance is that the present budget does not set out salaries and wages in the Sanitary District in sufficient detail to permit an amending ordinance to make the cuts effective.

In view of the foregoing, the Board of Sanitary Commissioners wishes to advise you officially that, as a result of conferences with Mayor Reginald H. Sullivan and with other department heads of the City, it is making identically the same cuts and reductions, on its own motion, in the Sanitary District which are to become effective throughout the other departments of the city.

We wish you to have this information in writing and ask that you make this communication a matter of record in your journal, so that it will be a matter of public knowledge that this board is acting in harmony with the policies which Mayor Sullivan and the Council have announced.

Respectfully yours,

O. C. ROSS,

President.

MAURICÉ E. TENNANT,

Vice President.

A. H. MOORE.

September 6, 1932.

*Hon. President and Members of the  
Common Council,  
City of Indianapolis.*

Gentlemen:

We are submitting herewith an ordinance amending Sub-Section M— of Section 608 of General Ordinance No. 121, 1925, and amending Sub-Section N—of Section 608 of General Ordinance No. 4 of 1926, as amended by General Ordinance No. 3, 1930, as amended by General Ordinance No. 77, 1930, and respectfully recommend its passage.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,

WALTER O. LEWIS,  
Executive Secretary.

September 6, 1932.

*Hon. President and Members of the  
Common Council,  
City of Indianapolis,*

Gentlemen:

We are submitting herewith an ordinance ratifying the purchase of three Ford cars and three Plymouth cars for the Police Department and respectfully recommend its passage.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,  
WALTER O. LEWIS,  
Executive Secretary.

September 6, 1932.

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

Gentlemen:

Attached please find copies of General Ordinance No. 77, 1932, concerning the salaries, wages and compensation of all officers and employees of the City of Indianapolis, Indiana, during the balance of the year 1932, supplementing and suspending all general and appropriating ordinances in conflict herewith.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WM. L. ELDER,  
City Controller.

September 6, 1932.

*To the Honorable President and Members of the Common Council of  
Indianapolis, Indiana:*

Gentlemen:

Attached please find copies of General Ordinance No. 80, 1932, transferring sums from certain numbered funds and reappropriating the same to other numbered funds of the City of Indianapolis.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WM. L. ELDER,  
City Controller.

August 17, 1932.

*Mr. Wm. L. Elder,*  
*City Controller.*

Dear Sir:

Upon the recommendation of the City Street Commissioner, the Board of Public Works respectfully requests that you cause to be prepared an ordinance transferring funds in the total sum of \$18,519.00 to 12-4 Street Sanitation—Laborers:

From: 12-1, Division of Construction and Repairs

Foreman	\$1,255.00
Carpenters	2,830.00
Painters	1,305.00
Blacksmith	35.00
Helper	25.00
Truck	350.00
Laborers	280.00

\$6,080.00

From: 12-3, Shelby Street Garage

Watchman	25.00
Maintenance Men	575.00
Redlight Men	84.00
Redlight Tenders	105.00
Car Washer	105.00

894.00

From: 12-4, Division of Street Sanitation

Sweepmen	1,130.00
Flusher Drivers	3,200.00
Helpers	135.00
Truck Drivers	4,400.00
Dumpmen	300.00

9,165.00

From: 12-5, Division of Weed Eradication	
Foremen	500.00
Trucks	450.00
Laborers	1,430.00
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	2,380.00
	<hr/>
	\$18,519.00

and present the same to the Common Council at the next meeting with the recommendation of the Board of Public Works that the same be passed.

Yours very truly,

/s/ ERNEST F. FRICK,  
Secretary, Board of Public Works.

August 17, 1932.

*Mr. Wm. L. Elder,*  
*City Controller,*

Dear Sir:

The Board of Public Works requests that you cause to be prepared an ordinance transferring funds as follows:

From: 12-2, Street Commissioner, Division of Sewer Sanitation	
Eductormen	\$145.00
Eductor Helpers	450.00
Emergency Trucks	1,130.00
Emergency Helpers	1,400.00
Basin Trucks	880.00

in the total sum of \$4,005.00, into 12-2 Street Commissioner, Sewer Sanitation—Laborers, and present the same to the Common Council at the next meeting with the recommendation of the Board of Public Works that the same be passed.

Yours very truly,

/s/ ERNEST F. FRICK,  
Secretary, Board of Public Works.

September 6, 1932.

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

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 15, 1932, appropriating the sum of Two Hundred (\$200.00) Dollars out of the anticipated unexpended and unappropriated balance of the general fund for the year 1932 to the Department of Public Safety, Dog Pound Fund No. 34, Institutional and Medical.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WM. L. ELDER,  
City Controller.

August 31, 1932.

*Wm. L. Elder,  
City Controller,  
City of Indianapolis.*

Dear Sir:

In going over the Dog Pound budget we find it is necessary to ask that Fund No. 34—Institutional and Medical—be reimbursed again. This is the fund from which cleaning materials, disinfectants, medicines and chloroform for the destroying of dogs are purchased. We are holding bills which will overdraw the transfer made to this fund and, with four more full months in the year, it is absolutely necessary that the fund be reimbursed to properly operate.

We are, therefore, asking that an appropriation of Two Hundred (\$200.00) Dollars be made to this fund from the fees turned in to the general fund from the sale of dogs, and that the ordinance be presented to the council for their action at the earliest date possible.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,  
/s/ WALTER O. LEWIS,  
Executive Secretary.



September 6, 1932.

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

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 16, 1932, appropriating the sum of One Hundred Forty-three Thousand Thirty-three Dollars and Fifty-four Cents (\$143,033.54) out of the anticipated unexpended and unappropriated balance of the general fund for the year 1932, to the Department of Public Works, Administration Fund No. 22, Heat, Light and Power.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WM. L. ELDER,  
City Controller

September 6, 1932.

*Mr. Wm. L. Elder,  
City Controller,*

Dear Sir:

The Board of Public Works respectfully requests that you cause to be prepared an ordinance appropriating the sum of \$143,033.54 from the anticipated, unexpended and unappropriated balance in the General Fund for the year 1932 into Board of Public Works—Administration No. 22.

The 1931 budget originally appropriated the sum of \$836,000.00 for this item. \$60,000.00 additional was appropriated therein, making a total of \$896,000.00 for the year 1931. The 1931 bills totalled the sum of \$873,806.23.

The 1932 budget contained the original appropriation of \$610,000.00. Plus the \$143,033.54 sought to be appropriated by this ordinance, the total is \$753,033.54, or a total saving under the 1931 figure of \$142,966.46.

Kindly present this to the Common Council at their special meeting, with the recommendation of the Board of Public Works that the same be passed.

Yours very truly,

ERNEST F. FRICK,  
Secretary, Board of Public Works.

Mr. Wheatley asked for a recess. The motion was made and seconded by Mr. Henry, and the Council recessed at 1:00 p. m.

The Council reconvened from its recess at 1:20 p. m., with the same members present as before.

At this time Mr. Hildebrand entered the Council Chamber and was counted present.

### COMMITTEE REPORTS

Indianapolis, Ind., September 6, 1932.

*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. 75, 1932, entitled Transfer of Funds—City Departments, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

J. A. HOUCK, Chairman.  
LEO F. WELCH.  
C. A. HILDEBRAND.  
F. C. GARDNER,  
M. E. TENNANT.

### INTRODUCTION OF APPROPRIATION ORDINANCES

By City Controller:

#### APPROPRIATION ORDINANCE NO. 15, 1932

AN ORDINANCE appropriating the sum of Two Hundred Dollars (\$200.00) out of the anticipated unexpended and unappropriated balance of the general fund for the year 1932, to the Department of Public Safety, Dog Pound Fund No. 34, Institutional and Medical, and fixing a time when the same shall take effect.

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

Section 1. That the sum of Two Hundred Dollars (\$200.00) be

and the same is hereby appropriated out of the anticipated unexpended and unappropriated balance of the general fund for the year 1932, to the Department of Public Safety, Dog Pound Fund No. 34, Institutional and Medical.

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

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

By City Controller:

#### APPROPRIATION ORDINANCE NO. 16, 1932

AN ORDINANCE appropriating the sum of One Hundred Forty-three Thousand Thirty-three Dollars and Fifty-four Cents (\$143,033.54) out of the anticipated unexpended and unappropriated balance of the general fund for the year 1932, to the Department of Public Works, Administration Fund No. 22, Heat, Light and Power, and fixing a time when the same shall take effect.

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

Section 1. That the sum of One Hundred Forty-three Thousand Thirty-three Dollars and Fifty-four Cents (\$143,033.54) be and the same is hereby appropriated out of the anticipated unexpended and unappropriated balance of the general fund for the year 1932, to the Department of Public Works, Administration Fund No. 22, Heat, Light and Power.

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

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

#### INTRODUCTION OF GENERAL ORDINANCES

By City Controller:

## GENERAL ORDINANCE NO. 77, 1932

AN ORDINANCE concerning the salaries, wages and compensation of all officers and employees of the City of Indianapolis, Indiana, during the balance of the year 1932, supplementing and suspending all general and appropriation ordinances in conflict herewith, and fixing a time when the same shall take effect.

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

Section 1. That, beginning on September 26, 1932, and continuing through December 31, 1932, all salaries, wages and compensation, earned within said period, of all officers and employees of the City of Indianapolis, Indiana, as heretofore established by General Ordinance No. 72, 1931, and by Appropriation Ordinance No. 18, 1931; or by any other ordinance of said city; or by any executive order of any board, commission, department and/or governing body of any department, or official of said city, effective on or before the first day of January, 1932, shall be reduced and paid as follows:

(1) All salaries ranging from \$1,000.00 to \$1,200.00 per annum, inclusive, shall be reduced in an amount equivalent to 5% of such unearned and unpaid salaries.

(2) All salaries exceeding \$1,200.00 and up to \$1,500.00 per annum, inclusive, shall be reduced in an amount equivalent to 7½% of such unearned and unpaid salaries.

(3) All salaries exceeding \$1,500.00 and up to \$3,600.00 per annum, inclusive, shall be reduced in an amount equivalent to 10% of such unearned and unpaid salaries.

(4) All unearned and unpaid salaries exceeding said sum of \$3,600.00 per annum shall be reduced and apportioned in an amount equivalent to the percentage of reduction determined by application of the salary reduction formula herein contained, which is substantially as set forth in Section 2 of an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning the Salaries, Wages and Compensation of Public Officers and Employees," approved August 18, 1932, and known as House Bill 748, which formula with its scale of reductions is hereby adopted as herein modified, and is as follows:

(a) The salary of any such officer or employee as fixed on or before January 1, 1932, and remaining effective on such date, or as first fixed at any date thereafter, shall be referred to as "salary basis."

(b) The salary fixed as provided for herein shall be referred to as "new annual salary basis."

(c) The purpose of the mathematical computation herein provided for shall be (1st) to determine the percentage of factor to be used, and (2d) to determine and fix the "new annual salary basis."

(d) The manner of computing salaries shall be to divide the "salary basis" by 100, then multiply the quotient by .0025, then subtract the product from .99, then multiply the "salary basis" by the difference thus obtained. The result shall be the "new annual salary basis" for any such officer, upon which shall be computed the unearned and unpaid salary for the balance of the year 1932, payable on and after September 26, 1932, at the times salaries have been paid heretofore.

In determining the percentage of reduction under this ordinance, divide the "salary basis" by 100, then multiply the quotient by .0025, then to the product add .01, and the result will be the percentage of reduction for such unearned and unpaid salary for the remainder of the year 1932.

An illustration of the percentage of reduction thus provided, taking a "salary basis" of \$7,500 as an example: 7500 divided by 100 equals 75.00, multiply by .0025 equals .1875, .1875 plus .01 equals .1975. Thus a salary of \$7,500 shall be reduced in an amount equivalent to 19.75%, upon each installment paid hereunder.

Section 2. That on or immediately after the date when this ordinance shall take effect, it shall be the duty of every board, commission, department and/or governing body of any department, or official of said city to effect, by executive order or otherwise, a reduction in all compensation and wage scales paid by the hour, day or week, or otherwise than on an annual salary basis, to any person in the employ of the City of Indianapolis, as temporary or regular employees, under the authority or direction of such board, commission, department and/or governing body of any department, or official, of said city, in an amount in his or their discretion, but not less than 10% of the wage scale paid for such work on or before the first day

of January, 1932, except where controlled by existing contracts, and such boards, commissions, departments and/or governing bodies of any departments, or officials, are hereby ordered, mandated and instructed to effect such reductions upon or soon after the date upon which this ordinance shall take effect; all such reductions to be completed and to become effective for the first pay period beginning on or after September 26, 1932.

Section 3. The provisions of this ordinance shall not be construed to apply to the salary of any officer or employee whose regular salary, as such salary was being paid on January 1, 1932, shall have been reduced at or prior to the time of the taking effect of this ordinance in any amount at least equal to the percentage by which such salary would otherwise have been reduced under the provisions of this ordinance; provided, that this section shall not apply to those employees controlled by Section 2 hereof.

Section 4. The term "salary" as used in this ordinance shall be construed to mean salaries, wages and/or compensation paid any person for the performance of personal services and paid from public funds, whether such salary, wages and/or compensation be fixed by law or by any board, commission, department and/or governing body of any department, or official of said city authorized to fix salaries, wages, and/or compensation of any officers or employees. Allowances for expenses and compensation in lieu of salaries authorized by any statute or ordinance to be paid to any officer or employee, shall not be considered in determining the compensation on which the percentage provided for herein shall be applied. Provided, however: that no salary fixed by statute shall be affected hereby unless the person entitled thereto shall voluntarily waive the same in writing and agree to be controlled hereby; and provided further: that no salary, wages and/or compensation earned and unpaid prior to the 26th day of September, 1932, although paid thereafter, shall be affected by this ordinance.

Section 5. This ordinance hereby adopts and incorporates by reference thereto all prior ordinances and/or executive orders, fixing any salaries, wages and/or compensation, as herein defined or referred to, and is intended to be supplementary thereto, except that all parts of any thereof in conflict with any of the provisions of this ordinance are hereby suspended and shall so continue to be suspended until this ordinance expires by limitation.

Section 6. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and shall expire

by limitation at midnight of December 31, 1932, whereupon all ordinances and executive orders, or parts thereof which may be in any way suspended or affected by this ordinance shall be revived and remain henceforth in full force and effect as they would have been if this ordinance had not been passed; except as any thereof may be further affected by the ordinance establishing the city's annual budget for the fiscal year 1933, effective on January 1, 1933.

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

By Board of Public Safety:

GENERAL ORDINANCE NO. 78, 1932

AN ORDINANCE amending Sub-section (b) of Section 30 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 68, 1931, as amended by General Ordinance No. 82, 1931, as amended by General Ordinance No. 110, 1931, as amended by General Ordinance No. 54, 1932, and as amended by General Ordinance No. 73, 1932; and also amending Section 44 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 81, 1931, as amended by General Ordinance No. 21, 1932, and as amended by General Ordinance No. 35, 1932, and fixing a time when the same shall take effect.

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

Section 1. That Sub-section (b) of Section 30 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 68, 1931, as amended by General Ordinance No. 82, 1931, as amended by General Ordinance No. 110, 1931, as amended by General Ordinance No. 54, 1932, and as amended by General Ordinance No. 73, 1932, be and the same is hereby amended to read as follows:

“(b) It shall be unlawful for the operator of any vehicle to park the same at any time in any of the following places, to-wit:

- (1) On either side of North Alabama Street, from Fort Wayne Avenue to Eleventh Street.

(2) On either side of Bird Street, between Ohio and New York Streets.

(3) Belmont Street, on the east side, from Washington Street to Oliver Avenue.

(4) South Blackford Street on the west side, from West Washington Street to West Maryland Street.

(5) On either side of Central Avenue, from Tenth Street to Eleventh Street.

(6) Clifton Street, on the east side, from Roach Street to Thirty-fourth Street.

(7) Delaware Street, on the east side, from the north curb line of Twenty-fourth Street to the south curb line of Thirtieth Street, and on the west side from the south curb line of Market Street extending south a distance of fifty (50) feet.

(8) Eleventh Street, on the north side, from Alabama Street to Central Avenue.

(9) Fort Wayne Avenue, on the east side, from Pennsylvania Street to St. Clair Street.

(10) Fortieth Street, on the north side, from Illinois Street to Boulevard Place.

(11) Forty-second Street, on the north side, from Carrollton Avenue to College Avenue.

(12) Forty-second Street, on the south side, from Central Avenue to the first alley west of College Avenue.

(13) Forty-sixth Street, on the north side, from Illinois Street to the tracks of the Monon Railroad.

(14) Fourteenth Street, on the north side, from Illinois Street to Meridian Street, and on the north side, from Meridian Street to Pennsylvania Street.

(15) Georgia Street, on the north side, from Noble Street to East Street.

(16) Hawthorne Lane, on the east side, from Washington Street to Lowell Avenue.



(17) Highland Drive, on the north side, from Broadway to College Avenue.

(18) Howard Street, on the north side, from Harding Street to Belmont Avenue.

(19) Illinois Street, on the east side, between Washington and Court Streets.

(20) Illinois Street, on the east side, from Washington Street to Pearl Street.

(21) Johnson Avenue, on either side, from Washington Street to the first alley south.

(22) Johnson Avenue, on the east side, from the first alley south of Washington Street to Julian Avenue.

(23) Liberty Street, on the east side from the north curb line of North Street to the south curb line of Walnut Street.

(24) On Lockerbie Street, between North East Street and North Liberty Street on the north side for 100 feet east and 100 feet west of the center of the entrance of the James Whitcomb Riley Memorial Home.

(25) On either side of Marlowe Avenue, from Arsenal Avenue to State Street.

(26) Market Street, on either side, from west curb line of Pennsylvania Street, to the east curb line of Illinois Street.

(27) Meridian Street, on the east side, from Washington Street to Pearl Street.

(28) Meridian Street, on the west side, from Bluff Avenue to the tracks of the Indianapolis Union Railway.

(29) Meridian Street, on either side, from the north curb line of Washington Street to the south curb line of Ohio Street.

(30) Meridian Street, on the east side, from Ohio Street to New York Street, and from Michigan Street to North Street.

(31) Michigan Street, on the north side, from Meridian Street to Pennsylvania Street.

- (32) Monument Circle, on either inner or outer curbs.
- (33) New Jersey Street, on the west side, from South Street to Merrill Street.
- (34) Nineteenth Street, on the north side, from Illinois Street to Meridian Street.
- (35) Nineteenth Street, on the north side, from Delaware Street to New Jersey Street.
- (36) Noble Street, on the west side, starting on the north curb line of Walnut Street, and extending north to the south line of the first alley north.
- (37) North Street, on either side, from Meridian Street to Pennsylvania Street.
- (38) Park Avenue, on the east side, from Ruckle Street to Forty-second Street.
- (39) Pennsylvania Street, on the west side, from Washington Street to Court Street.
- (40) Pennsylvania Street, on the west side, from East Michigan Street to East North Street.
- (41) Orange Street, on the north side, from Leonard Street to Shelby Street.
- (42) Oriental Street, on the east side, from South-eastern Avenue, north, to Market Street.
- (43) Osage Street, on the west side, between Ohio and New York Streets.
- (44) Ritter Avenue, on either side, from Washington Street a distance of two hundred feet north and south, therefrom.
- (45) Ruckle Street, on the east side, from Thirty-eighth Street to Forty-second Street.
- (46) Ruckle Street, on the east side, from Park Avenue to Forty-second Street.
- (47) St. Clair Street, on the north side, east from Senate Avenue to Meridian Street, and from Pennsylvania Street to the tracks of the Monon Railroad.

(48) St. Joseph Street, on the north side, from Pennsylvania Street to Illinois Street.

(49) St. Joseph Street, on the north side, from Fort Wayne Avenue to Alabama Street.

(50) Seventeenth Street, on either side, from Meridian Street to Pennsylvania Street.

(51) Seventeenth Street, on the north side, from Park Avenue to Talbott Avenue.

(52) Sixteenth Street, on the north side, east from Delaware Street to the Monon Railroad.

(53) Salem Street, on the east side, from Thirty-fourth Street to Thirty-eighth Street.

(54) Tenth Street, on the north side, from Meridian Street to Indiana Avenue.

(55) Tenth Street, on the north side, from Capitol Avenue to the first alley west of Capitol Avenue.

(56) Thirtieth Street, on the north side, from Monon Railroad tracks west to Meridian Street and from Capitol Avenue west to White River.

(57) Twelfth Street, on the north side, from Meridian Street to Alabama Street.

(58) Walnut Street, on the north side, from Pennsylvania Street to Fort Wayne Avenue, and on either side of Walnut Street from the east curb line of Liberty Street to the west curb line of Noble Street.

(59) Washington Boulevard, on the east side, from Twenty-eighth Street to Thirtieth Street.

(60) Washington Street, on either side, from Oriental Street east and west to points 150 feet distant therefrom, and on the south side, from the east curb line of Audubon Road a distance of 200 feet east.

Section 2. That Section 44 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 81, 1931, as amended by General Ordinance No.

21, 1932, and as amended by General Ordinance No. 35, 1932, be and the same is hereby amended to read as follows, to-wit:

"Section 44. VEHICLES MUST STOP BEFORE ENTERING 'THRU' STREET: The following streets and parts of streets are hereby declared to constitute 'THRU' streets for the purpose of this section.

(1) Any boulevard which is now or which may be hereafter established by the Common Council or the Board of Park Commissioners of this city.

(2) Any street or highway which is now or may be hereafter designated as the route for a state or national highway through the City of Indianapolis.

(3) Alabama Street at Market Street.

(4) Burdsal Parkway, from Northwestern Avenue to East Riverside Drive.

(5) Capitol Avenue, from Washington Street to Westfield Boulevard.

(6) Central Avenue, from the north line of Fall Creek Boulevard to city limits.

(7) Clifton Street, from Roach Street to Thirty-sixth Street.

(8) North Delaware Street, from Washington Street north to Thirty-second Street.

(9) North Harding Street, from Eighteenth Street to Twenty-ninth Street.

(10) North Illinois Street, from the south intersection of Westfield Boulevard to Kessler Boulevard.

(11) Illinois Street, from Thirty-eighth Street to Westfield Boulevard.

(12) Indiana Avenue, from Ohio Street to Sixteenth Street.

(13) Kentucky Avenue, from Washington Street to city limits.

(14) Madison Avenue, from South Street to city limits.

(15) East Market Street, from the east curb line of North Alabama Street to the west curb line of Arsenal Avenue.

(16) Marlowe Avenue, from Dorman Street to Randolph Street.

(17) Massachusetts Avenue, from Ohio Street to the city limits.

(18) Meridian Street, from Southern Avenue to the Canal.

(19) East Michigan Street, from Massachusetts Avenue to Emerson Avenue.

(20) West Michigan Street, from White River west to city limits.

(21) Morris Street, from the west curb line of Madison Avenue west to the city limits.

(22) East New York Street, from Delaware Street to Dorman Street, and from Randolph Street to Emerson Avenue.

(23) Northwestern Avenue, from Fifteenth Street north to the city limits.

(24) Oliver Avenue, from White River west to the city limits.

(25) Prospect Street, from Madison Avenue east to the city limits.

(26) Shelby Street, from English Avenue to Madison Avenue.

(27) Sixteenth Street, from Sugar Grove Avenue to White River Parkway, and from White River west to the city limits, and from Northwestern Avenue east to Roosevelt Avenue.

(28) State Street, from Michigan Street to Naomi Street.

(29) Tenth Street, east from Big Four Railroad tracks to Emerson Avenue, and Tenth Street west from west curb line of Capitol Avenue to the city limits.

(30) Thirtieth Street, from city limits west, to city limits east.

(31) Thirty-fourth Street, from Meridian Street to Crown Hill Cemetery, between the hours of 8:00 a. m. to 6:00 p. m.

(32) Twenty-fifth Street, from the east curb line of Meridian Street, east to the west curb line of Sherman Drive.

(33) Twenty-ninth Street, from Capitol Avenue west to East Riverside Drive.

(34) Virginia Avenue, from Washington Street to Prospect Street.

(35) Washington Street, from city limits west to city limits east.

(36) Washington Boulevard, from Fall Creek to Westfield Boulevard.

(37) Westfield Boulevard, from the west curb line of Capitol Avenue east to the east curb line of College Avenue.

(38) All traffic on Harding Street at the intersection of Morris Street shall come to a full stop before entering into or crossing Morris Street.

The above named streets, avenues, boulevards and highways are hereby declared to be 'THRU' or preferential streets for the purpose of regulating traffic upon or crossing the same, and every operator of a vehicle, street car or other conveyance traveling upon any street or roadway intersecting any 'THRU' street above designated, shall bring the same to a full, complete stop at the place where such street meets the prolongation of the nearest property line of such 'THRU' street, subject, however, to the direction of any official traffic control sign or signal or the directions of any police officer at such intersection.

The operator of any vehicle who has come to a full stop as required above, upon entering the 'THRU' street, as well as operators of vehicles on such 'THRU' street, shall be subject to the usual right-of-way rule prescribed by state law governing the meeting of vehicles at street or highway intersections.

The Board of Public Safety is hereby authorized and required to place and maintain or cause to be placed and maintained on each and every street intersecting a 'THRU' street as designated above, and at or near the property line of a 'THRU' street, appropriate signs upon the street and/or may place and maintain any appropriate devices or marks in the roadway, such signs, devices or marks to bear the word 'STOP' or the legend 'STOP, THRU STREET,' and to be located in such position and to be provided with letters of a size to be

legible at least one hundred (100) feet along the street intersecting the 'THRU' street."

Section 3. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor and publication according to law.

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

By Mr. Tennant:

GENERAL ORDINANCE NO. 79, 1932

AN ORDINANCE amending Sub-section (a) of Section 8 of General Ordinance No. 31, 1931, as said Section 8 of General Ordinance No. 31, 1931, amended Section 31 of Article VI of General Ordinance No. 96, 1928, and fixing a time when the same shall take effect.

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

Section 1. That Sub-section (a) of Section 8 of General Ordinance No. 31, 1931, as said Section 8 of General Ordinance No. 31, 1931, amended Section 31 of Article VI of General Ordinance No. 96, 1928, be amended to read as follows:

"Section 31. PARKING TIME LIMITED IN CENTRAL TRAFFIC DISTRICT: (a) It shall be unlawful for the operator of any vehicle to park the same for a longer period of time than thirty (30) minutes, between the hours of 9:15 A. M. and 7:00 P. M. of any day except Sunday and legal holidays, upon the following streets and public places of this city, to-wit:

(1) On the east side of Illinois Street from the south line of Louisiana Street extended east to the south line of Jackson place.

(2) On the north side of Jackson Place from the east line of South Illinois Street to the west line of McCrea Street.

(3) On the south side of Louisiana Street from the west line of McCrea Street to the west line of South Meridian Street.

(4) On the west side of McCrea Street from the south line of Jackson Place to the south line of Louisiana Street.

(5) On Market Street from the east curb line of Pennsylvania Street to the west curb line of Alabama Street.

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

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

By City Controller:

#### GENERAL ORDINANCE NO. 80, 1932

AN ORDINANCE transferring certain sums from certain numbered funds and reappropriating the same to other numbered funds and fixing a time when the same shall take effect.

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

Section 1. That the sum of One Hundred Dollars (\$100.00) now in City Controller Fund No. 24, Printing and Advertising, and the sum of One Hundred Fifty Dollars (\$150.00) now in the City Controller Fund No. 36, Office Supplies, be and the same are hereby transferred therefrom and reappropriated in the total sum of Two Hundred Fifty Dollars (\$250.00) to City Controller Fund No. 11, Salaries and Wages, Regular.

Section 2. That the following sums in the following funds of the City Street Commission, Department of Public Works, to-wit:

12-1, Division of Construction and Repairs	
Foreman	\$1,255.00
Carpenters	2,830.00
Painters	1,305.00
Blacksmith	35.00
Helper	25.00
Truck	350.00
Laborers	280.00



12-3, Shelby Street Garage	
Watchman	25.00
Maintenance Men	575.00
Redlight Men	84.00
Redlight Tenders	105.00
Car Washer	105.00

12-4, Division of Street Sanitation	
Sweepers	1,130.00
Flusher Drivers	3,200.00
Helpers	135.00
Truck Drivers	4,400.00
Dumpmen	300.00

12-5, Division of Weed Eradication	
Foremen	500.00
Trucks	450.00
Laborers	1,430.00

be and the same are hereby transferred therefrom and reappropriated in the total sum of Eighteen Thousand Five Hundred Nineteen Dollars (\$18,519.00) to Department of Public Works, City Street Commissioner Fund No. 12-4 Street Sanitation, Laborers.

Section 3. That the following sums in the following funds of the Department of Public Works, City Street Commissioner Fund No. 12-2, Division of Sewer Sanitation, to-wit:

Eductormen	\$ 145.00
Eductor Helpers	450.00
Emergency Trucks	1,130.00
Emergency Helpers	1,400.00
Basin Trucks	880.00

be and the same are hereby transferred therefrom and reappropriated in the total sum of Four Thousand Five Dollars (\$4,005.00) to Department of Public Works, Street Commission Fund No. 12-2 Sewer Sanitation, Laborers.

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

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

By City Purchasing Department:

## GENERAL ORDINANCE NO. 81, 1932

AN ORDINANCE ratifying and approving the purchase of six (6) automobiles by the Police Department, Department of Public Safety, and fixing a time when the same shall take effect.

WHEREAS, the Police Department of the Department of Public Safety of the City of Indianapolis has heretofore advertised for and received bids for the purchase of six (6) automobiles, and

WHEREAS, the Board of Public Safety of said city has accepted, subject to the approval of the common council, the bid of Smith and Moore Company of the City of Indianapolis for three (3) Ford automobiles, 8V model, at a price of Seventeen Hundred Forty-two Dollars and Fifty-five Cents (\$1742.55) net, and the bid of Jones and Maley of the City of Indianapolis for three (3) Plymouth automobiles for the price of Sixteen Hundred Eighty-four Dollars and Fifty Cents (\$1684.50) net,

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

Section 1. That the common council does hereby authorize, ratify and confirm the purchase of the following automobiles for the Police Department of the Department of Public Safety of the Smith and Moore Company of Indianapolis, Indiana, of three (3) Ford automobiles 8V model at a price of Seventeen Hundred Forty-two Dollars and Fifty-five Cents (\$1742.55) net and the purchase of Jones and Maley of the City of Indianapolis, Indiana, of three (3) Plymouth automobiles at a price of Sixteen Hundred Eighty-four Dollars and Fifty Cents (\$1684.50).

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

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

By the Mayor:

GENERAL ORDINANCE NO. 82, 1932

AN ORDINANCE establishing the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1933, and ending December 31, 1933, appropriating moneys 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 1932 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 ending December 31, 1933, the following sums of money are hereby appropriated and ordered set apart 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. That for the said fiscal year there is hereby appropriated out of the "general fund" of said city the following:

OFFICE OF THE MAYOR

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
Mayor .....	\$6,000.00
Secretary .....	2,700.00
Stenographer .....	1,620.00
Messenger .....	1,387.50
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Total Item No. 11.....	\$11,707.50

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	300.00
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3. SUPPLIES

36. Office Supplies .....	100.00
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5. CURRENT CHARGES	
55. Subscription and Dues.....	50.00
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GRAND TOTAL—Mayor's Office.....	\$12,157.50

DEPARTMENT OF FINANCE  
OFFICE OF CITY CONTROLLER

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
City Controller .....	\$3,560.00
Deputy Controller .....	2,250.00
Finance Auditor .....	2,160.00
License Clerk .....	1,620.00
License Inspector .....	1,620.00
License Inspector .....	1,387.50
Stenographers—2 @ \$1,387.50.....	2,775.00
Sinking Fund Commissioners—2 @ \$100.....	200.00
Clerk—Sinking Fund .....	600.00
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Total Item No. 11.....	\$16,172.50
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation.....	850.00
24. Printing and Advertising.....	700.00
25. Repairs .....	100.00
26. Mayor's Contingent Fund.....	25,000.00
3. SUPPLIES	
36. Office Supplies .....	3,000.00
5. CURRENT CHARGES	
51. Insurance and premiums .....	1,600.00
53. Refunds, Awards and Indemnities.....	100.00
54. Rents .....	50.00
6. CURRENT OBLIGATIONS	
61. Interest .....	325,600.50
62. Grants and Subsidies.....	11,700.00
7. PROPERTIES	
72. Equipment .....	100.00
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GRAND TOTAL—Controller's Office.....	\$384,973.09

DEPARTMENT OF FINANCE  
BARRETT LAW DIVISION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Chief Clerk .....		\$1,620.00
1 Bond Clerk .....		1,890.00
1 Bond Clerk .....		1,674.00
1 Bookkeeper and Stenographer.....		1,500.00
2 Clerks @ \$1,387.50.....		2,775.00
2 Clerks @ \$1,254.00.....		2,508.00
2 Clerks @ \$1,140.00.....		2,280.00
		\$14,247.00
Total Item No. 11.....		
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation.....		1,175.00
25. Repairs .....		125.00
3. SUPPLIES		
36. Office Supplies .....		2,750.00
7. PROPERTIES		
72. Equipment .....		550.00
		\$18,847.00
GRAND TOTAL—Barrett Law.....		

DEPARTMENT OF LAW

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
Corporation Counsel .....		\$4,325.00
City Attorney .....		3,560.00
Assistant City Attorney.....		2,250.00
Deputy Prosecutor .....		1,387.50
Claim Agent .....		1,140.00
Stenographer .....		1,620.00
Stenographer .....		1,512.00
		\$15,794.50
Total Item No. 11.....		
13. Other Compensation .....		1,000.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation.....		\$150.00
24. Printing and Advertising.....		500.00

25. Repairs .....	50.00
26. Other Contractual .....	200.00
3. SUPPLIES	
36. Office Supplies .....	250.00
5. CURRENT CHARGES	
53. Refunds, Awards and Indemnities.....	18,500.00
55. Subscriptions and Dues.....	50.00
7. PROPERTIES	
72. Equipment .....	400.00
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GRAND TOTAL—Department of Law....	\$36,894.50

## DEPARTMENT OF PUBLIC PURCHASE

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
Purchasing Agent .....	\$4,325.00
Assistant Purchasing Agent.....	1,800.00
Chief Clerk .....	1,800.00
Inspector and Storekeeper.....	1,620.00
Bookkeeper .....	1,140.00
Stenographer .....	960.00
Clerk .....	900.00
Clerk .....	900.00
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Total Item No. 11.....	\$13,445.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation.....	950.00
24. Printing and Advertising.....	75.00
25. Repairs .....	25.00
3. SUPPLIES	
36. Office Supplies .....	675.00
5. CURRENT CHARGES	
55. Subscription and Dues.....	25.00
7. PROPERTIES	
72. Equipment .....	130.00
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GRAND TOTAL—Public Purchase.....	\$15,325.00

CITY PLAN COMMISSION

1.	SERVICES—PERSONAL	
11.	Salaries and Wages, Regular	
	Secretary and Engineer.....	\$2,700.00
	Draftsman (Assistant Engineer).....	2,250.00
	Draftsman .....	1,500.00
	Stenographer .....	1,140.00
	Attorney .....	1,620.00
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	Total Item No. 11.....	\$9,210.00
2.	SERVICES—CONTRACTUAL	
21.	Communication and Transportation.....	150.00
24.	Printing and Advertising.....	500.00
25.	Repairs .....	75.00
3.	SUPPLIES	
33.	Garage and Motor Supplies.....	150.00
36.	Office Supplies .....	125.00
4.	MATERIALS	
45.	Repair Parts .....	100.00
5.	CURRENT CHARGES	
52.	Licenses .....	10.00
55.	Subscription and Dues.....	50.00
7.	PROPERTIES	
72.	Equipment .....	100.00
		<hr/>
	GRAND TOTAL—City Plan Commission..	\$10,470.00

CITY CLERK

1.	SERVICES—PERSONAL	
11.	Salaries and Wages, Regular	
	City Clerk .....	\$2,700.00
	Deputy Clerk .....	1,620.00
		<hr/>
	Total Item No. 11.....	\$4,320.00
12.	Salaries and Wages, Temporary.....	75.00

2.	SERVICES—CONTRACTUAL	
21.	Communication and Transportation.....	250.00
24.	Printing and Advertising.....	3,000.00
25.	Repairs .....	25.00
3.	SUPPLIES	
36.	Office Supplies .....	150.00
7.	PROPERTIES	
72.	Equipment .....	75.00
	GRAND TOTAL—City Clerk.....	<u>\$7,895.00</u>

## COMMON COUNCIL

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

## MUNICIPAL ELECTION

## PRIMARY

1.	SERVICES—PERSONAL	
12.	Salaries and Wages, Temporary	
	2 Election Commissioners and Canvassing	
	Board @ \$500.00.....	\$1,000.00
	1 City Clerk as Member of Canvassing Board.	1,000.00
	1 Assistant Secy. to Election Com'rs.....	500.00
	1 Clerk, 4 weeks @ \$27.50.....	110.00
	1 Clerk, 10 weeks @ \$25.00.....	250.00
	1 Clerk, 6 weeks @ \$20.00.....	120.00
	255 Election Inspectors @ \$12.00.....	3,060.00
	510 Election Judges @ \$9.00.....	4,590.00
	510 Election Clerks @ \$9.00.....	4,590.00
	510 Election Sheriffs @ \$6.00.....	3,060.00
	1 Chief Clerk Canvassing Board.....	200.00
	16 Deputy Election Commissioners @ \$15.00..	240.00
	15 Election Board Messengers with cars	
	@ \$15.00 .....	225.00
	12 Watchers at Printers @ \$4.00 per day.....	480.00



Comptometer Operators .....	200.00
Ass't. Clerks for Canvassing Board.....	1,200.00
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Total Item No. 12.....	\$20,825.00
13. Other Compensations .....	500.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation.....	500.00
24. Printing and Advertising.....	6,250.00
25. Repairs to Election Equipment.....	750.00
26. Other Contractual .....	7,225.00
3. SUPPLIES	
36. Office Supplies .....	350.00
	<hr/>
GRAND TOTAL—Municipal Election—	
Primary .....	\$36,400.00

## MUNICIPAL ELECTION

## GENERAL

1. SERVICES—PERSONAL	
12. Salaries and Wages, Temporary	
2 Election Commissioners and Canvassing	
Board @ \$500.00.....	\$1,000.00
1 City Clerk as Member of Canvassing Board.	1,000.00
1 Assistant Secy. to Election Com'rs.....	500.00
1 Assistant Clerk, 4 weeks @ \$27.50.....	110.00
1 Assistant Clerk, 10 weeks @ \$25.00.....	250.00
1 Assistant Clerk, 6 weeks @ \$20.00.....	120.00
255 Election Inspectors @ \$12.00.....	3,060.00
510 Election Judges @ \$9.00.....	4,590.00
510 Election Clerks @ \$9.00.....	4,590.00
510 Election Sheriffs @ \$6.00.....	3,060.00
1 Chief Canvassing Board Clerk.....	200.00
Canvassing Board Ass't. Clerks.....	1,000.00
Comptometer Operators .....	300.00
16 Deputy Election Commissioners @ \$15.00..	240.00
15 Election Board Messengers with cars	
@ \$15.00 .....	225.00
6 Watchers at Printers @ \$5.00 per day....	90.00
Mechanics Repairing Voting Machines	
and Booths .....	2,800.00

8 Trouble Shooters on Voting Machines @ \$15.00 .....	120.00
7 Final Inspectors .....	350.00
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Total Item No. 12.....	\$23,605.00
13. Other Compensations .....	500.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation.....	500.00
24. Printing and Advertising.....	4,500.00
25. Repairs .....	750.00
26. Other Contractual Services.....	6,640.00
3. SUPPLIES	
36. Office Supplies .....	350.00
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GRAND TOTAL—Municipal Election— General .....	\$36,845.00

DEPARTMENT OF PUBLIC SAFETY  
OFFICE ADMINISTRATION

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
Commissioners, 3 @ \$1,140.00.....	\$3,420.00
Executive Secretary .....	2,700.00
Stenographic Clerk .....	1,620.00
Bookkeeper—Clerk .....	1,387.50
Surgeon .....	2,160.00
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Total Item No. 11.....	\$11,287.50
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation.....	50.00
24. Printing and Advertising.....	100.00
25. Repairs .....	25.00
26. Other Contractual (Badge Fund).....	225.00
3. SUPPLIES	
36. Office Supplies .....	300.00
7. PROPERTIES	
72. Equipment .....	50.00
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GRAND TOTAL—Dept. of Safety Administration.....	\$12,037.50

DEPARTMENT OF PUBLIC SAFETY  
EAST MARKET

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
Market Master .....	\$2,250.00
Assistant Market Master.....	1,387.50
Watchman .....	900.00
Janitors, 5 @ \$900.00.....	4,500.00
Matron .....	400.00
	\$9,437.50
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation.....	70.00
22. Heat, Light and Power.....	2,000.00
25. Repairs .....	400.00
3. SUPPLIES	
32. Fuel and Ice.....	75.00
33. Garage and Motor.....	15.00
34. Institutional and Medical.....	150.00
36. Office Supplies .....	100.00
38. General Supplies .....	200.00
4. MATERIALS	
41. Building Materials .....	100.00
	\$12,547.50

DEPARTMENT OF PUBLIC SAFETY  
MARKET REFRIGERATION

1. SERVICES—PERSONAL	
12. Salaries and Wages, Temporary.....	\$3,372.00
2. SERVICES—CONTRACTUAL	
22. Heat, Light and Power.....	4,000.00
25. Repairs .....	300.00
3. SUPPLIES	
38. General Supplies .....	200.00
	\$7,872.00

DEPARTMENT OF PUBLIC SAFETY  
DOG POUND

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
Pound Keeper .....	\$1,140.00
Assistant Pound Keeper.....	960.00
Deputy Pound Keepers, 2 @ \$900.00.....	1,800.00
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Total Item No. 11.....	\$3,900.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation.....	60.00
22. Heat, Light, Water and Power.....	100.00
25. Repairs .....	100.00
3. SUPPLIES	
31. Food .....	500.00
32. Fuel and Ice.....	250.00
33. Garage and Motor.....	500.00
34. Institutional and Medical.....	500.00
36. Office Supplies .....	20.00
38. General Supplies .....	150.00
4. MATERIALS	
41. Building .....	100.00
45. Repair Parts .....	200.00
5. CURRENT CHARGES	
54. Rents .....	360.00
7. PROPERTIES	
72. Equipment .....	100.00
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GRAND TOTAL—Dog Pound.....	\$6,840.00

DEPARTMENT OF PUBLIC SAFETY  
WEIGHTS AND MEASURES

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
Chief Inspector .....	\$1,800.00
Deputy Inspectors, 4 @ \$1,387.50.....	5,550.00
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Total Item No. 11.....	\$7,350.00

2.	SERVICES—CONTRACTUAL	
21.	Communication and Transportation.....	\$15.00
25.	Repairs .....	25.00
3.	SUPPLIES	
33.	Garage and Motor Supplies.....	350.00
36.	Office Supplies .....	300.00
4.	MATERIALS	
45.	Repair Parts .....	50.00
5.	CURRENT CHARGES	
55.	Subscription and Dues .....	5.00
7.	PROPERTIES	
72.	Equipment .....	600.00
	GRAND TOTAL—Weights and Measures..	<u>\$8,695.00</u>

DEPARTMENT OF PUBLIC SAFETY  
BUILDING DEPARTMENT

1.	SERVICES—PERSONAL	
11.	Salaries and Wages, Regular	
	Building Commissioner .....	\$3,560.00
	Plan Examiner (Structural Engineer).....	2,700.00
	Chief Inspector of Construction.....	2,475.00
	Chief Clerk .....	2,160.00
	1st Assistant Clerk (Zoning) .....	2,025.00
	Bookkeeper .....	1,620.00
	Stenographer and Secretary to Boards.....	1,512.00
	Building Inspectors, 4 @ \$2,160.....	8,640.00
	Combustion Engineer .....	2,700.00
	Elevator Inspector .....	2,250.00
	Chief Sign Inspector.....	2,160.00
	Bd. of Electrical Examiners, 3 @ \$60.....	180.00
	Bd. of Plumbing Examiners, 3 @ \$60.....	180.00
	Total Item No. 11.....	<u>\$32,162.00</u>
2.	SERVICES—CONTRACTUAL	
21.	Communication and Transportation.....	50.00
25.	Contractual Repairs .....	10.00

3. SUPPLIES		
36. Office Supplies .....		280.00
7. PROPERTIES		
72. Equipment .....		100.00
	GRAND TOTAL—Building Department...	\$32,602.00

DEPARTMENT OF PUBLIC SAFETY  
GAMEWELL DIVISION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Electrical Engineer .....		\$3,240.00
1 General Foreman .....		2,423.25
2 Assistant Foremen .....		4,126.50
10 Circuit Repairmen, @ \$1,823.63.....		18,236.30
1 Fire Alarm Box Inspector.....		1,823.63
1 Traffic Signal Repairman.....		1,883.25
1 Cable Splicer .....		1,883.25
1 Groundman .....		1,620.00
8 Signal Operators, @ \$1,827.38.....		14,619.04
	Total Item No. 11.....	\$49,855.22
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation.....		20.00
22. Heat, Light, Water.....		75.00
25. Repairs .....		1,000.00
3. SUPPLIES		
32. Fuel and Ice.....		75.00
33. Garage and Motor.....		1,250.00
36. Office Supplies .....		100.00
38. General Supplies .....		3,000.00
4. MATERIALS		
44. General Materials .....		8,900.00
45. Repair Parts .....		2,000.00
7. PROPERTIES		
72. Equipment .....		4,400.00
	GRAND TOTAL—Gamewell Division.....	\$70,675.22

DEPARTMENT OF PUBLIC SAFETY  
FIRE DEPARTMENT

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Chief .....		\$4,176.00
2 1st. Ass't Chiefs	\$3,060.00	6,120.00
1 2nd. Ass't Chief		2,756.25
1 Master Mechanic		2,700.00
10 Battalion Chiefs	2,423.25	24,232.50
1 Battalion Chief Secretary		2,423.25
1 Clerk		1,500.00
43 Captains	2,243.25	96,459.75
72 Lieutenants	2,063.25	148,554.00
115 Chauffeurs	1,883.25	216,573.75
301 1st. Grade Privates	1,823.63	548,912.63
50 1st. Grade Substitutes	1,823.63	91,181.50
		\$1,145,589.63
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation.....		8,000.00
22. Heat, Light and Power.....		8,000.00
24. Printing and Advertising.....		300.00
25. Repairs .....		8,000.00
26. Other Contractual .....		25.00
3. SUPPLIES		
32. Fuel and Ice.....		8,000.00
33. Garage and Motor.....		16,500.00
34. Institutional and Medical.....		2,500.00
36. Office Supplies .....		1,000.00
38. General Supplies .....		3,500.00
4. MATERIALS		
41. Building .....		7,000.00
44. General Materials .....		50.00
45. Repair Parts .....		9,500.00
5. CURRENT CHARGES		
55. Subscriptions and Dues.....		25.00
7. PROPERTIES		
72. Equipment .....		19,000.00
		\$1,236,989.63

DEPARTMENT OF PUBLIC SAFETY  
POLICE DEPARTMENT

## 1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
1 Chief .....		\$4,176.00
1 Chief of Detectives.....		3,240.00
1 Captain of Traffic.....		2,970.00
1 License Inspection Captain.....		2,970.00
1 Radio Captain .....		2,700.00
6 Captains of Police	@ \$2,423.25	14,539.50
1 Secretary to Chief		2,400.00
11 Lieutenants	@ 2,243.25	24,675.75
37 Sergeants	@ 2,063.25	76,340.25
3 Humane Sergeants	@ 2,063.25	6,189.75
55 Detective Sergeants	@ 2,063.25	113,478.75
131 1st Grade Patrolmen	@ 1,883.25	246,705.75
275 2nd Grade Patrolmen	@ 1,823.63	501,498.25
4 3rd Grade Patrolmen	@ 1,387.50	5,550.00
3 4th Grade Patrolmen	@ 1,221.00	3,663.00
9 5th Grade Patrolmen	@ 1,000.00	9,000.00
2 Court Bailiffs	@ 2,063.25	4,126.50
4 Asst. Court Bailiffs	@ 1,823.63	7,294.52
3 Signal Operators Gamewell	@ 1,823.63	5,470.89
4 Traffic Repairmen	@ 1,322.75	5,291.00
1 Mechanic Helper		1,211.75
4 Civilian Auto Mechanics	@ 1,620.00	6,480.00
7 Janitors	@ 960.00	6,720.00
3 Stenographic Clerks	@ 1,211.75	3,635.25
Total Item No. 11.....		\$1,060,326.91

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	6,500.00
22. Heat, Light and Power.....	20,000.00
24. Printing and Advertising.....	50.00
25. Repairs .....	3,500.00
26. Other Contractual Services.....	6,500.00

## 3. SUPPLIES

32. Fuel and Ice.....	250.00
33. Garage and Motor.....	24,000.00
34. Institutional and Medical.....	1,500.00
36. Office Supplies .....	2,000.00
38. General Supplies .....	3,500.00



4. MATERIALS		
41. Building Materials .....	900.00	
44. General Materials .....	3,000.00	
45. Repair Parts .....	5,000.00	
5. CURRENT CHARGES		
51. Insurance and Premiums.....	62.00	
52. Licenses .....	25.00	
54. Rents .....	248.00	
55. Subscriptions and Dues.....	30.00	
7. PROPERTIES		
72. Equipment .....	17,500.00	
		\$1,154,891.91

GRAND TOTAL—Police Department.....

DEPARTMENT OF PUBLIC SAFETY  
POLICE RADIO

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
4 Lic. Operators	}	
3 Radio Servicemen		\$11,340.00
		\$11,340.00
Total Item No. 11.....		\$11,340.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation.....	583.00	
22. Heat, Light and Power.....	664.20	
24. Printing and Advertising.....	65.00	
25. Repairs .....	517.30	
3. SUPPLIES		
32. Fuel and Ice.....	250.00	
34. Institutional and Medical.....	41.70	
35. Laboratory .....	195.00	
36. Office Supplies .....	45.00	
38. General Supplies .....	3,767.94	
4. MATERIALS		
45. Repair Parts .....	1,849.22	
46. Radio Parts .....	1,278.87	
7. PROPERTIES		
72. Equipment .....	675.10	
		\$21,272.33

GRAND TOTAL—Police Radio.....

DEPARTMENT OF PUBLIC WORKS  
OFFICE ADMINISTRATION

## 1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
President of the Board.....	\$2,700.00
Members of the Board—2 @ \$2,250.00.....	4,500.00
Clerk .....	1,200.00
Stenographer and Clerk.....	1,620.00
Deputy Clerks—2 @ \$1,140.00.....	2,280.00
Bond Clerk .....	1,620.00
Total Item No. 11.....	\$13,920.00
13. Other Compensation	
Expert and Extra Services.....	500.00

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	6,000.00
22. Heat, Light, Power and Water.....	760,000.00
24. Printing and Advertising.....	7,000.00
25. Repairs .....	50.00
26. Other Contractual .....	5,000.00

## 3. SUPPLIES

36. Office Supplies .....	500.00
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## 5. CURRENT CHARGES

51. Insurance and Premiums.....	2,500.00
52. Licenses .....	50.00
53. Refunds, Awards and Indemnities.....	1,000.00
54. Rents and Leases.....	600.00
56. Easement for use of Sewers, etc.....	none

## 7. PROPERTIES

72. Equipment .....	150.00
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GRAND TOTAL .....	\$797,270.00
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DEPARTMENT OF PUBLIC WORKS  
PUBLIC BUILDINGS

## 1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
Superintendent .....	\$1,620.00	
Maintenance Mechanic .....	1,026.00	
Elevator Operators—2 @ \$1,140.00.....	2,280.00	
Janitors—City Hall .....	8,706.00	
Watchman .....	1,026.00	
Telephone Operators—2 @ \$960.00.....	1,920.00	
Comf. Sta. Attendants (Men) 2 @ \$840.00....	1,680.00	
Comf. Sta. Attendants (Women) 2 @ \$720.00..	1,440.00	
Total Item No. 11.....		\$19,698.00

## 2. SERVICES—CONTRACTUAL

22. Heat, Light and Power		
(1) Electric Current, City Hall and Comfort Station		
(2) Gas, City Hall and Tomlinson Hall		
(3) Heat, Tomlinson Hall and Comfort Station		
Total Item No. 22.....		\$14,000.00
25. Repairs		
(1) Building and Structures		
(2) Fixtures and Equipment		
Total Item No. 25.....		2,000.00
26. Other Contractual		
(1) Elevator Inspector		
(2) Time Clock Service		
(3) Directory Service .....		312.00

## 3. SUPPLIES

32. Fuel and Ice.....	400.00
34. Institutional and Medical.....	1,800.00
38. General Supplies .....	500.00

## 4. MATERIALS

41. Building Materials .....	200.00
45. Repair Parts .....	100.00

## 7. PROPERTIES

72. Equipment .....	200.00
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GRAND TOTAL—Public Buildings.....	\$39,210.00
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DEPARTMENT OF PUBLIC WORKS  
ASSESSMENT BUREAU

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
1 Draftsman .....	\$2,160.00
1 Bookkeeper .....	1,276.50
5 Clerks @ \$1,254.00.....	6,270.00
3 Clerks @ \$1,140.00.....	3,420.00
	\$13,126.50
Total Item No. 11.....	
	\$13,126.50
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation.....	250.00
25. Repairs .....	25.00
3. SUPPLIES	
36. Office Supplies .....	225.00
7. PROPERTIES	
72. Equipment .....	100.00
	\$13,726.50
GRAND TOTAL—Assessment Bureau.....	
	\$13,726.50

DEPARTMENT OF PUBLIC WORKS  
CIVIL ENGINEER

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
11-1 Office Administration	
Civil Engineer .....	\$2,007.75
Civil Engineer, Senior Assistant.....	2,430.00
Civil Engineer—2 Asst. @ \$1,822.50.....	3,645.00
Civil Engineer—Junior Assistant.....	1,620.00
Senior Office Aid.....	1,215.00
Office Aid .....	1,040.63
Junior Office Aid.....	940.50
Senior Draftsman .....	1,040.63
Junior Draftsman—3 @ \$940.50.....	2,821.50
Secretary to Engineer.....	990.00
Junior Stenographer—2 @ \$1,040.625.....	2,081.25
Senior Field Aids—2 @ \$1,417.50.....	2,835.00

Junior Field Aids—2 @ \$999.00.....	1,998.00
Chief Clerk .....	1,620.00
Assistant Clerk .....	940.50
Clerk .....	1,215.00
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Total Item No. 11-1.....	\$31,860.76
11-2 Flood Prevention and Bridge Department	
Senior Office Aid.....	1,458.00
Junior Field Aid—2 @ \$855.00.....	1,710.00
Senior Field Aid.....	1,458.00
Foreman .....	1,215.00
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Total Item No. 11-2.....	\$5,841.00
11-3 Inspection Department	
Chief Inspector .....	1,620.00
Senior Inspectors—2 @ \$1,215.00.....	2,430.00
Junior Inspectors—2 @ \$1,040.625 .....	2,081.25
Inspectors (Regular)—7 @ \$855.00.....	5,985.00
Inspectors (8 Mos.)—5 @ \$570.00.....	2,850.00
Clerk .....	1,040.63
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Total Item No. 11-3.....	\$16,006.88
11-4 C. C. E. O. Laboratory Department	
Chemical Engineer .....	2,400.00
Assistant Engineer .....	1,350.00
Senior Chemical Aid.....	1,215.00
Junior Chemical Aid.....	940.50
Laboratory Inspectors—2 @ \$855.00.....	1,710.00
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Total Item No. 11-4.....	\$7,615.00
11-9 Street Lighting Department	
Superintendent .....	1,620.00
12. Salaries and Wages, Temporary	
12-5 Bridges and Flood Protection	
Stone Masons .....	1,462.50
Painters .....	2,691.00
Laborers .....	2,958.75
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Total Item No. 12-5.....	\$7,112.25

2.	SERVICES—CONTRACTUAL	
21.	Communication and Transportation.....	300.00
24.	Printing and Advertising.....	450.00
25.	Repairs .....	150.00
3.	SUPPLIES	
35.	Laboratory Supplies .....	375.00
36.	Office Supplies .....	750.00
38.	General Supplies .....	300.00
39.	General Supplies for Bridges and Flood Protection.....	562.50
4.	MATERIALS	
45.	Repair Parts .....	100.00
46.	Materials for Bridges and Flood Protection.....	1,500.00
5.	CURRENT CHARGES	
55.	Subscriptions and Dues.....	25.00
7.	PROPERTIES	
72.	Equipment .....	2,500.00
	GRAND TOTAL—Civil Engineer.....	<u>\$77,068.89</u>

DEPARTMENT OF PUBLIC WORKS  
STREET COMMISSIONERS

1.	SERVICES—PERSONAL	
11.	Salaries and Wages, Regular	
11-1	Office Administration	
	Commissioner .....	\$1,485.00
	Assistant Commissioner and Chief Clerk.....	900.00
	Timekeeper .....	698.75
	Clerk .....	627.00
	Storekeeper .....	627.00
	Typist .....	1,000.00
	Total Item No. 11-1.....	<u>\$5,337.75</u>
11-2	Sewer Sanitation Division	
	Asst. Commissioner (Sewers and Bridges).....	900.00
	Inspector .....	1,387.50
	Foreman—4 @ \$1,254.00.....	5,016.00
	Total Item No. 11-2.....	<u>\$7,303.50</u>

11-3 Shelby Street Garage	
Foreman .....	627.00
11-4 Street Sanitation Division	
Asst. Commissioner Street Sanitation.....	1,800.00
Inspectors .....	6,937.50
Inspectors Center District.....	1,500.00
	<hr/>
Total Item No. 11-4.....	\$10,237.50
11-6 Division Sidewalks and Curbs	
Inspector .....	1,387.50
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GRAND TOTAL—Item No. 11.....	\$24,893.25
12. Salaries and Wages, Temporary	
12-1 Division of Construction and Repairs	
Foreman .....	1,345.50
Carpenters .....	2,457.00
Painters .....	4,430.00
Blacksmith .....	842.50
Blacksmith Helper .....	603.50
Truck Driver .....	590.50
Laborers .....	1,073.50
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Total Item No. 12-1.....	\$11,342.50
12-2 Division of Sewer Sanitation	
Eductor Operators .....	3,487.00
Eductor Helpers .....	\$5,670.00
Emergency Trucks .....	4,500.00
Emergency Helpers .....	4,050.00
Basin Trucks .....	6,950.00
Laborers .....	17,100.00
Dumpmen .....	208.00
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Total Item No. 12-2.....	\$41,965.00
12-3 Shelby Street Garage	
Watchman .....	\$612.50
Maintenance Men .....	2,003.56
Redlight Men .....	2,003.50
Redlight Tender .....	559.50
Car Washer .....	506.50
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Total Item No. 12-3.....	\$5,685.50

12-4 Division of Street Sanitation	
Laborers .....	\$57,600.00
Sweepers .....	1,908.00
Flushermen .....	7,920.00
Helpers .....	6,188.00
Trucks .....	12,600.00
Dumpmen .....	624.00
	<hr/>
Total Item No. 12-4.....	\$86,840.00
12-5 Division of Sidewalk and Curb Repairs	
Laborers .....	\$6,224.00
Trucks .....	1,245.00
Finishers .....	812.00
	<hr/>
Total Item No. 12-5.....	\$8,281.00
12-6 Division of Weed Eradication	
Foreman .....	\$450.00
Trucks .....	405.00
Laborers .....	1,287.00
	<hr/>
Total Item No. 12-6.....	\$2,142.00
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GRAND TOTAL—Item No. 12.....	\$156,256.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation.....	700.00
22. Heat, Light and Power.....	550.00
24. Printing and Advertising.....	125.00
25. Repairs .....	225.00
26. Other Contractual .....	50.00
3. SUPPLIES	
32. Fuel and Ice.....	325.00
34. Institutional and Medical.....	25.00
36. Office Supplies .....	250.00
38. General Supplies .....	3,881.25
4. MATERIALS	
41. Building .....	1,200.00
42. Sewer Materials .....	3,375.00
43. Sidewalk Materials .....	1,500.00
44. General Materials .....	50.00
45. Repair Parts .....	850.00



7. PROPERTIES		
72. Equipment .....		3,000.00
		<hr/>
GRAND TOTAL—Street Commissioner....		\$197,255.50

DEPARTMENT OF PUBLIC WORKS  
MUNICIPAL GARAGE

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
Superintendent .....		\$2,700.00
Foreman .....		2,160.00
Clerk and Stenographer.....		1,387.50
Night Watchman .....		1,387.50
		<hr/>
Total Item No. 11.....		\$7,635.00
12. Salaries and Wages, Temporary		
Mechanics, 8)		
Helpers, 4).....		17,316.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation.....		172.00
22. Heat, Light, Power and Water.....		3,560.00
25. Repairs .....		2,000.00
3. SUPPLIES		
32. Fuel and Ice.....		50.00
33. Garage and Motor.....		17,000.00
36. Office Supplies .....		50.00
4. MATERIALS		
45. Repair Parts .....		7,000.00
7. PROPERTIES		
72. Equipment .....		500.00
		<hr/>
GRAND TOTAL—Municipal Garage.....		\$55,223.00

Section 2A. That the monies anticipated and estimated to be received from the State of Indiana during the fiscal year of 1933 and allocated to said City of Indianapolis out of the revenues derived from license fees, or taxes, on gasoline, motor vehicles and other sources connected therewith, and constituting a "Special Street Fund" for the maintenance and repair of streets and bridges within said City, and for other purposes connected with public streets, all as provided by law, which special fund does not affect or involve any special levy or rate of taxes, for said City, are hereby allocated and appropriated, subject to reallocation by future ordinances, to the several departments of said City for uses germane to the purpose of said special fund, in the estimated amounts and for the several purposes, as set out in the following schedule, to-wit:

BOARD OF PUBLIC WORKS  
ADMINISTRATION  
SPECIAL STREET FUND

TO BE DERIVED FROM GASOLINE TAX, AUTO LICENSES, ETC.

2. SERVICES—CONTRACTUAL	
26. For resurfacing and/or widening and/or constructing streets and bridges.....	\$200,000.00
6. CURRENT OBLIGATIONS	
64. Certificates of Indebtedness.....	29,348.71
GRAND TOTAL—Board of Public Works, Administration—"Special Street Fund" from Gasoline Tax, Licenses, etc. ....	
	\$229,348.71

BOARD OF PUBLIC WORKS  
CITY CIVIL ENGINEER  
SPECIAL STREET FUND

TO BE DERIVED FROM GASOLINE TAX, AUTO LICENSES, ETC.

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
Civil Engineer .....	\$669.25
Senior Assistant .....	810.00
Senior Assistants .....	1,215.00

Junior Assistant .....	540.00
Senior Office Aid .....	405.00
Senior Office Aid .....	346.87
Junior Office Aid .....	313.50
Senior Draftsman .....	346.87
Junior Draftsman .....	940.50
Secretary to Engineer.....	330.00
Junior Stenographers .....	693.75
Senior Field Aids.....	945.00
Junior Field Aids.....	666.00
Junior Field Aids.....	1,140.00
Chief Clerk .....	540.00
Assistant Clerk .....	313.50
Clerk .....	405.00
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Total Item No. 11.....	\$10,620.24
11-3 Flood Prevention and Bridge Department	
Senior Office Aid.....	486.00
Junior Field Aid .....	570.00
Senior Field Aids.....	486.00
Foreman .....	405.00
	<hr/>
Total Item No. 11-3.....	\$1,947.00
11-5 Inspectors Department	
Chief Inspector .....	540.00
Senior Inspectors .....	810.00
Junior Inspectors .....	693.75
Inspectors (Regular) .....	1,995.00
Inspectors (8 Mo.).....	950.00
Clerk .....	346.87
	<hr/>
Total Item No. 11-5.....	\$5,335.62
11-6 Laboratory Department	
Chemical Engineer .....	800.00
Assistant Chemical Engineer.....	450.00
Senior Chemical Aid.....	405.00
Junior Chemical Aid.....	313.50
Laboratory Inspectors .....	570.00
	<hr/>
Total Item No. 11-6.....	\$2,538.50

12. Salaries and Wages, Temporary	
12-5 Bridge and Flood Protection	
Stone Masons .....	487.50
Painters .....	897.00
Laborers .....	986.25
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Total Item No. 12-5.....	\$2,370.75
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation.....	100.00
24. Printing and Advertising.....	150.00
25. Repairs .....	50.00
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Total .....	\$300.00
3. SUPPLIES	
35. Laboratory Supplies .....	125.00
36. Office Supplies .....	250.00
38. General Supplies .....	100.00
39. General Supplies for Bridges and Flood Protection .....	187.50
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Total .....	\$662.50
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GRAND TOTAL—City Civil Engineer— “Special Street Fund” from Gasoline Tax, Licenses, etc. ....	\$23,774.61

BOARD OF PUBLIC WORKS  
STREET COMMISSIONER  
SPECIAL STREET FUND

TO BE DERIVED FROM GASOLINE TAX, AUTO LICENSES, ETC.

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
1. Office Administration	
Commissioner .....	\$1,485.00
Assistant Commissioner and Chief Clerk...	900.00
Timekeeper .....	693.75
Clerk .....	627.00
Storekeeper .....	627.00
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Total .....	\$4,332.75

2.	Division of Sewer Sanitation	
	Assistant Commissioner Sewers and Bridges	900.00
3.	Shelby Street Garage	
	Foreman .....	627.00
8.	Division of Paved Street Repairs	
	Superintendent Paved Street Repairs.....	2,250.00
	Superintendent Asphalt Plant.....	2,250.00
	Supervising Foremen, @ \$1,620.00.....	6,480.00
	Sub-Foremen of Emergency Squads	
	@ \$1,387.50 .....	6,937.50
	Clerks @ \$1,350.00.....	4,212.00
	Inspectors @ \$1,000.00.....	4,000.00
	Engineers for Contract Work.....	6,060.00
	<hr/>	
	Total .....	\$32,189.50
12. 1.	Division of Construction and Repairs	
	Foreman (Bridge Work).....	1,345.50
	Carpenters (Bridge Work).....	2,457.00
	Blacksmith (Bridge Work and Road Equip.)	842.50
	Blacksmith Helper (Bridge Work and	
	Road Equip.) .....	603.50
	Truck Driver (Bridge Work).....	590.50
	Laborers (Bridge Work).....	1,073.50
	<hr/>	
	Total .....	\$6,912.50
	Salaries and Wages, Temporary	
12. 3.	Shelby Street Garage	
	Watchman .....	612.50
	Maintenance Men .....	2,003.50
	Redlight Men .....	2,003.50
	Redlight Tender .....	559.50
	Car Washer .....	506.50
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	Total .....	\$5,685.50
8.	Division of Paved Street Repairs	
	Plant Engineer .....	1,440.00
	Mixer .....	750.00
	Stonedust Men .....	1,200.00
	Kettleman .....	1,200.00
	Drummen .....	1,200.00
	Laborers as needed.....	9,000.00
	Fireman .....	900.00

Blacksmith .....	1,680.00
Blacksmith Helper .....	1,250.00
Storekeepers .....	2,160.00
Laborers as needed.....	2,000.00
Watchmen .....	2,340.00
Driver .....	1,170.00
Dumpmen .....	380.00
Watchmen Equipment .....	2,400.00
Rollermen .....	3,000.00
Cutters and Markers.....	3,600.00
Rakers .....	4,000.00
Tampers .....	3,500.00
Smoothers .....	3,500.00
Finishers .....	2,400.00
Laborers .....	35,000.00
Heavy Trucks .....	7,200.00
Shovelers .....	5,000.00
Daubers .....	2,000.00
Hired Trucks .....	6,000.00
Light Trucks .....	2,500.00
Light Truck Emergency.....	4,920.00
Tampers Emergency .....	2,280.00
Airhammer Men .....	2,500.00
Laborers Curbs and Gutters.....	7,500.00
Laborers Brick and Block.....	7,500.00
Finishers .....	1,800.00
<b>Total .....</b>	<b>\$133,270.00</b>
<b>11. Division of Unpaved Streets</b>	
Assistant Commissioner Unpaved Streets.....	1,800.00
Inspectors .....	2,750.00
<b>Total .....</b>	<b>\$4,550.00</b>
<b>12. Salaries and Wages, Temporary</b>	
Division of Unpaved Streets	
Heavy Trucks .....	7,020.00
Light Trucks .....	10,042.43
Laborers .....	25,000.00
Tractorsmen .....	2,970.00
Maintainer Crews .....	1,485.00
Gradersmen .....	2,970.00
Rollermen .....	900.00
Bridge Workers and Mechanics.....	4,260.00

Road Oil Truck Drivers.....	900.00
Road Oil Sprayers.....	800.00
Road Oil Pumpman.....	350.00
Laborers and Trucks for Cinder Campaign.....	18,000.00
	<hr/>
Total .....	\$74,697.43

3. SUPPLIES

33. Gasoline Oil Tires and Tubes, etc. ....	6,000.00
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4. MATERIALS

43. Road Oils, Tarvias, Gravel, etc., Bridge Lumber, Spikes, Plates, Paints.....	18,862.30
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7. PROPERTIES

72. Equipment	
1. Tractor, Grader, Digger, Loader, etc. ....	5,500.00
2. Trucks .....	3,500.00
3. Road Oil Distributors.....	5,500.00
	<hr/>
Total .....	\$14,500.00

GRAND TOTAL ..... \$118,609.73

2. SERVICES—CONTRACTUAL

25. Repairs Asphalt Division.....	3,000.00
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3. SUPPLIES

32. Fuel and Ice.....	6,000.00
38. General Supplies .....	2,000.00
33. Gasoline, Oil, Tires, Tubes, etc. ....	4,000.00
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Total .....	\$12,000.00

4. MATERIALS

3. Paved Street and Alley Materials.....	57,420.00
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5. CURRENT CHARGES

Rents and Taxes—Asphalt Plant.....	700.00
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7. PROPERTIES

72. Equipment .....	7,000.00
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GRAND TOTAL—Street Commissioner  
 “Special Street Fund” from Gasoline Tax,  
 Licenses, etc. .... \$382,646.98

DEPARTMENT OF PUBLIC PARKS  
SPECIAL STREET FUND

TO BE DERIVED FROM GASOLINE TAX, AUTO LICENSES, ETC.

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

114 Roadway Maintenance Department	
Superintendent of Construction.....	\$1,890.00
Inspector (6 months).....	810.00
Garage Superintendent (¼ yr. salary)...	500.00
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Total Item No. 114.....	\$3,200.00

12. Salaries and Wages, Temporary

121 General Labor—Weekly	
Tractor, Roller and Shovel Operators, Truck Drivers, Laborers .....	15,000.00
Setting and Preparing Curb.....	5,000.00
	-----
Total Item No. 121.....	\$20,000.00

3. SUPPLIES

32. Fuel

321 Coal .....	200.00
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Total Item No. 32.....	\$200.00

33. Garage and Motor

331 Gasoline .....	1,500.00
332 Oil .....	350.00
333 Tires and Tubes.....	400.00
	-----
Total Item No. 33.....	\$2,250.00

38. General Supplies

385 Small Tools .....	300.00
	-----
Total Item No. 38.....	\$300.00

4. MATERIALS

41. Building Material

411 Lumber .....	300.00
416 Cement .....	2,300.00
	-----
Total Item No. 41.....	\$2,600.00



43.	Street and Alley	
431	Road Oil .....	10,700.00
432	Sand, Gravel, Grit.....	4,000.00
433	Crushed Stone .....	2,300.00
434	Patching .....	1,000.00
	Total Item No. 43.....	\$18,000.00
45.	Repair Parts	
451	Repair of Equipment.....	2,000.00
	Total Item No. 45.....	\$2,000.00
7.	PROPERTIES	
72.	Equipment	
724	Motor Equipment (Dump Trucks).....	1,600.00
	Total Item No. 72.....	\$1,600.00
	GRAND TOTAL—Department of Public Parks—"Special Street Fund" from Gas- oline Tax, Licenses, etc. ....	\$50,150.00

RECAPITULATION "SPECIAL STREET FUND" FROM  
GASOLINE TAX, LICENSES, ETC.

Board of Public Works—Administration.....	\$229,348.71
City Civil Engineer.....	23,774.61
Street Commissioner .....	382,646.98
Board of Park Commissioners.....	50,150.00
Total .....	\$685,920.30

Section 3. That the "Mayor's Contingent Fund" appropriation contained herein, in Fund No. 26 of the appropriations for the Department of Finance, shall be expended as follows: The Mayor shall determine that a contingency has arisen requiring the expenditure of an appropriation or any part thereof. He shall then notify the City Controller of such circumstances. The Controller shall give his approval to the proposed expenditure and shall notify the City Council in writing, giving all pertinent facts regarding the contingency and the manner in which it is proposed to meet the contingency. The City Council shall then adopt a resolution setting forth

the circumstances regarding the contingency and approving the proposed expenditure from the said appropriation. This procedure must be followed before any part of this appropriation may be expended. After such procedure has been carried out, then the money may be spent only for the purpose designated by the council in its resolution, and in the usual manner for spending any other moneys of the city general fund.

Section 4. That for the several budgets of expenditures for the fiscal year 1933, of each of the several departments, or subdivisions thereof, having a separate tax levy authorized by law and not included in the city's general fund, to-wit: Department of health and charities, tuberculosis prevention fund, school health fund, department of public parks, recreation fund, department of public sanitation, municipal airport (department of public works), and department of public utilities, there is hereby appropriated the respective amounts, as set out in the following several schedules, to-wit:

#### DEPARTMENT OF PUBLIC HEALTH AND CHARITIES

##### ORGANIZATION—BOARD OF HEALTH

#### 1. SERVICES—PERSONAL

##### 11. Salaries and Wages, Regular

President .....	\$ 500.00
Members—3 @ \$100.00 .....	300.00
City Sanitarian .....	5,705.00
Chief Clerk—Vital Statistician.....	2,430.00
Stenographer .....	1,500.00
Typist .....	1,140.00
Clerk .....	1,026.00
Billing Clerk and Bookkeeper.....	1,387.50
Night Clerk .....	900.00
Contagious Disease and Complaint Clerk.....	1,254.00
Inspectors—17 @ \$1,387.50.....	23,587.50
Attorney .....	1,890.00
Chief Meat Inspector.....	1,800.00
Inspectors—4 @ \$1,140.00.....	4,560.00
Contagious Disease Physician.....	1,800.00
Contagious Disease Physician.....	1,500.00
Total Item No. 11.....	\$51,280.00

## 2. SERVICES—CONTRACTUAL

## 21. Communication and Transportation

211	Freight and Drayage	}	350.00
212	Postage		
213	Street Car Tokens.....		7,000.00
214	Telephone and Telegraph.....		800.00
216	Traveling Expense .....		50.00
215	Transportation Allowance .....		600.00

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Total Item No. 21..... \$8,800.00

## 24. Printing and Advertising

241	Advertising and Publication		
242	Printing Other than Office.....		600.00
243	Photographing and Blue Printing.....		50.00

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Total Item No. 24..... \$650.00

## 25. Repairs

252	Repairs to Equipment.....		50.00
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## 3. SUPPLIES

## 31. Food

317	Other Food Supplies.....		2,500.00
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## 32. Fuel and Ice

321	Coal .....		200.00
322	Ice		

## 33. Garage

331	Gasoline .....		400.00
332	Oil .....		60.00
333	Tires and Tubes.....		200.00
334	Other Garage and Motor.....		100.00

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Total Item No. 33..... \$760.00

## 34. Institutional and Medical

341	Clothing and Household.....		40.00
342	Laundry and Cleaning.....		15.00
3431	Medical Supplies .....		3,500.00
3433	Glasses for School Children.....		800.00

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Total Item No. 34..... \$4,355.00

35. Laboratory	
352 Food and Milk Supplies.....	30.00
36. Office Supplies .....	300.00
38. General Supplies .....	450.00
5. CURRENT CHARGES	
53. Refunds, Awards and Indemnities.....	20.00
55. Subscriptions and Dues.....	50.00
6. CURRENT OBLIGATIONS	
61. Interest .....	5,000.00
7. PROPERTIES	
72. Equipment .....	100.00
	<hr/>
GRAND TOTAL .....	\$74,545.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES  
PLUMBING INSPECTION

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
Plumbing Inspectors—2 @ \$1,890.00.....	\$3,780.00
3. SUPPLIES	
33. Garage and Motor Supplies	
331 Gasoline .....	250.00
332 Oil .....	75.00
333 Tires and Tubes.....	100.00
334 Other Garage and Motor.....	50.00
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Total Item No. 33.....	\$475.00
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GRAND TOTAL .....	\$4,255.00

LABORATORY DIVISION

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
Chemist .....	2,700.00
Bacteriologist (Part Time).....	1,620.00
Technician .....	1,254.00
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Total Item No. 11.....	\$5,574.00

## 3. SUPPLIES

34. Institutional and Medical	
343 Medical, Surgical and Dental.....	1,200.00
344 Other Medical Supplies.....	800.00
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Total Item No. 34.....	\$2,000.00

## 7. PROPERTIES

72. Equipment .....	300.00
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GRAND TOTAL ..... \$7,874.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES  
CHILD HYGIENE

## 1. SERVICES—PERSONAL

## 11. Salaries and Wages, Regular

1 Director of Clinics.....	\$1,550.00
Nurses—7 @ \$1,350.00.....	9,450.00
Nurses—2 @ \$1,350.00.....	2,700.00
Nurse—1 @ \$1,350.00.....	1,350.00
Dental Assistant .....	1,000.00
Dental Assistant .....	960.00
Dental Assistants—3 @ \$960.00.....	2,880.00
Stenographer .....	1,000.00
Dental Clinicians—12 (Part Time).....	11,000.00
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        Total Item No. 11..... \$31,890.00

## 2. SERVICES—CONTRACTUAL

## 21. Communication and Transportation

212 Postage .....	27.00
214 Telephone and Telegraph.....	173.00
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        Total Item No. 21..... \$200.00

24. Printing and Advertising..... 40.00

25. Repairs .....

45.00

## 3. SUPPLIES

## 31. Food

316 Milk, Cream and Ice Cream.....	1,800.00
317 Other Food Supplies.....	200.00
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        Total Item No. 31..... \$2,000.00

34. Institutional and Medical	
341 Clothing and Household.....	50.00
343 Medical and Surgical and Dental.....	1,550.00
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Total Item No. 34.....	\$1,600.00
36. Office Supplies .....	60.00
38. General Supplies .....	25.00
5. CURRENT CHARGES	
54. Rents .....	1,830.00
7. PROPERTIES	
72. Equipment .....	100.00
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GRAND TOTAL .....	\$37,790.00

## DEPARTMENT OF PUBLIC HEALTH AND CHARITIES

## PRENATAL AND DENTAL

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
2 Nurses .....	\$2,700.00
1 Assistant .....	960.00
4 Physicians (Part Time).....	1,040.00
1 Dentist .....	1,000.00
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Total Item No. 11.....	\$5,700.00
2. SERVICES—CONTRACTUAL	
25. Repairs .....	25.00
3. SUPPLIES	
34. Institutional and Medical Supplies.....	900.00
4. MATERIALS	
45. Repairs .....	25.00
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GRAND TOTAL .....	\$6,650.00
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GRAND TOTAL—Board of Health Adm. . .	\$131,114.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES  
CITY HOSPITAL

## 1. SERVICES—PERSONAL

## 11. Salaries and Wages, Regular

## DOCTORS

1	Superintendent .....	\$4,901.00
2	Anaesthetists	
	1 @ \$1,500.00 )	
	1 @ \$1,300.00 ).....	2,800.00
	1 Pharmacist .....	1,600.00
10	Residents @ \$250.00 each.....	2,500.00
26	Internes @ \$150.00 each.....	3,900.00
	1 Chief House Officer.....	2,400.00
12.	Salaries and Wages, Temporary.....	2,000.00
	 Total .....	 \$20,101.00

## OFFICES

11.	1 Financial Secretary .....	1,890.00
	1 Ledger Clerk .....	1,100.00
	1 Historian .....	1,300.00
	1 Historian (Assistant) .....	1,100.00
	1 Supervisor—Main Office .....	1,350.00
	1 Assistant Supervisor—Main Office.....	800.00
	Operators—Switchboard .....	2,400.00
	1 Stenographer—Main Office .....	720.00
	1 Night Clerk—5:00 to 11:00 P. M. ....	600.00
	1 Night Clerk—11:00 P. M. to 7:00 A. M....	900.00
	1 Printer .....	1,300.00
	1 Relief Operator—Switchboard .....	720.00
	1 Cashier .....	800.00
	1 Information Clerk—Main Office.....	720.00
	 Total .....	 \$15,700.00

## OCCUPATIONAL THERAPY

1	Attendant .....	648.00
1	Orderly .....	600.00
	 Total .....	 \$1,248.00

11. PHYSICAL THERAPY		
1 Technician .....		1,200.00
1 Orderly .....		600.00
		<hr/>
Total .....		\$1,800.00

## HOUSEKEEPING

1 Housekeeper .....		1,100.00
1 Assistant and Sewing Lady.....		820.00
1 Linen Room Matron.....		820.00
1 Sewing Woman—Repairing .....		700.00
Maids .....		11,440.00
Janitors .....		9,000.00
Window Washers .....		1,296.00
1 Matron—Doctor Quarters .....		800.00
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Total .....		\$25,976.00

## SOCIAL SERVICE

1 Director .....		2,100.00
2 Social Workers @ \$1,200.00 each.....		2,400.00
1 Social Worker—Maternity, Venereal, Surgical .....		1,300.00
2 Social Workers—Women and Children— \$1,140.00 each.....		2,280.00
1 Psychiatric Secretary .....		1,800.00
1 Stenographer .....		900.00
		<hr/>
Total .....		\$10,780.00

## MAINTENANCE AND REPAIRS

1 Business Manager .....		3,560.00
Yardmen .....		1,296.00
1 Painter .....		1,600.00
1 Painter .....		1,350.00
Carpenters .....		2,498.00
Wall Washers .....		1,440.00
1 Storekeeper .....		1,600.00
1 Storekeeper Helper .....		1,050.00
1 Furniture Painter .....		720.00
1 Night Watchman .....		840.00
		<hr/>
Total .....		\$15,954.00



## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation		
211 Freight, Drayage, and Express.....	300.00	
212 Postage .....	600.00	
213 Street Car Tokens.....	200.00	
214 Telephone and Telegraph.....	5,000.00	
215 Transport Allowance .....	115.00	
216 Travelling Expense .....	300.00	
Total .....		\$6,515.00

22. Heat—Light—Power		
221 Electric Current .....	699.00	
222 Gas .....	2,000.00	
224 Water .....	434.00	
Total .....		\$3,133.00

24. Printing and Advertising		
242 Printing .....	300.00	

25. Repairs		
251 Repairs of Building.....	4,000.00	
252 Repairs of Equipment.....	2,600.00	
Total .....		\$6,000.00

## 3. SUPPLIES

31. Food		
311 Baking Products .....	6,100.00	
312 Butter—Eggs and Cheese.....	7,660.00	
313 Canned Goods .....	15,400.00	
314 Fruits and Vegetables.....	12,807.00	
315 Meats—Poultry and Fresh Fish.....	28,700.00	
316 Milk, Cream and Ice Cream.....	20,350.00	
317 Other Food Supplies.....	10,567.20	
Total Item No. 31.....		\$101,584.20

32. Fuel		
321 Coal (Cooking) .....	500.00	

34. Institutional and Medical		
341 Clothing and Household.....	19,000.00	
343 Medical .....	23,000.00	
343 Surgical .....	21,000.00	
Total Item No. 34.....		\$63,000.00

36. Office Supplies		
36 Supplies .....		2,500.00
4. MATERIALS		
41. Building Materials .....		2,000.00
44. General Materials .....		2,000.00
45. Repair Parts .....		1,000.00
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Total .....		\$5,000.00
5. CURRENT CHARGES		
51. Insurance and Premiums.....		3,447.62
55. Subscriptions and Dues.....		100.00
		<hr/>
Total .....		\$3,547.62
7. PROPERTIES		
72. Equipment		
721 Furniture and Fixtures.....		3,200.00
726 Other Equipment .....		220.00
		<hr/>
Total .....		\$3,420.00

## X-RAY DEPARTMENT

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Roentgenologist .....		1,500.00
1 Technician .....		1,400.00
1 Technician .....		1,100.00
1 Stenographer .....		1,000.00
1 Orderly .....		600.00
1 Dark Room Man.....		1,100.00
		<hr/>
Total .....		\$6,700.00
3. SUPPLIES		
34. Institutional and Medical		
343 Plates and Films.....		4,500.00
344 Other X-Ray Supplies.....		700.00
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Total .....		\$5,200.00

4. MATERIALS		
45. Repair Parts		
451 Parts of Equipment.....		600.00
7. PROPERTIES		
72. Equipment		
726 Other Equipment .....		500.00
		<hr/>
Total X-Ray .....		\$13,000.00

## GARAGE

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Foreman .....		1,620.00
1 Mechanic' .....		1,350.00
Drivers .....		3,600.00
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Total .....		\$6,570.00
2. SERVICES—CONTRACTUAL		
25. Repairs		
252 Repairs of Equipment.....		700.00
3. SUPPLIES		
33. Garage and Motors		
331 Gasoline .....		2,350.00
332 Oil .....		300.00
333 Tires and Tubes.....		800.00
334 Other Garage and Motor Supplies.....		1,000.00
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Total .....		\$4,450.00
4. MATERIALS		
45. Repair Parts .....		500.00
7. PROPERTIES		
72. Equipment		
724 Motor .....		3,600.00
		<hr/>
Total Garage .....		\$15,820.00

## TRAINING SCHOOL

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Director .....		2,700.00
1 Instructor .....		1,500.00

1 Instructor .....	1,500.00
2 Night Supervisors @ \$1100.00 each.....	2,200.00
2 Supervisors—BB Ward—1 @ \$1400.00	} . . . 2,500.00
1 @ 1100.00	
Supervisors .....	15,400.00
1 Surgery Supervisor .....	1,500.00
1 Assistant Surgery Supervisor.....	1,100.00
1 Adm. Room Supervisor.....	1,100.00
1 Night Matron .....	720.00
2 Assistants to Director—1 @ \$1,500.00	} . . . 2,850.00
1 @ 1,350.00 .....	
Nursing .....	15,360.00
1 Stenographer .....	1,000.00
1 Chemistry Instructor .....	750.00
1 Sociology Instructor .....	160.00
1 Massage Instructor .....	350.00
1 Physical Instructor .....	100.00
1 Admitting Room Orderly.....	840.00
1 Attendant .....	720.00
Orderlies .....	18,480.00
Total Training School.....	\$70,830.00

## NURSES HOME

1 Matron .....	900.00
Maids .....	3,000.00
1 Janitor .....	600.00
Night Attendants on Wards.....	2,850.00
Total Nurses Home.....	\$7,350.00

12. Salaries and Wages—Temporary..... 300.00

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation	
212 Postage .....	200.00
216 Traveling Expense .....	200.00
Total .....	\$400.00

24. Printing and Advertising..... 400.00

## 3. SUPPLIES

34. Institutional and Medical	
341 Clothing and Household.....	2,000.00
344 Other Institutional and Medical Supplies..	200.00
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Total .....	\$2,200.00

## 5. CURRENT CHARGES

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

72. Equipment	
721 Furniture and Fixtures.....	500.00
726 Other Equipment .....	500.00
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Total Training School.....	\$82,530.00

## POWER PLANT

## 1. SERVICES—PERSONAL

## 11. Salaries and Wages, Regular

1 Chief Engineer .....	2,250.00
1 Plumber .....	1,204.50
1 Electrician Maintenance—Old Building.....	1,254.00
1 Steam Fitter .....	1,140.00
1 Maintenance or Millwright.....	1,387.50
3 Engineers—Power Plant .....	3,575.00
3 Firemen—Power Plant .....	3,078.00
1 Coal Hoist Operator.....	1,026.00
1 General Helper—Boiler Room.....	1,120.60
1 Electrician .....	1,387.50
3 Engineers for Refrigerators—Ice and Water Systems .....	3,155.00
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        Total Item No. 11..... \$20,578.10

12. Salaries and Wages, Temporary..... 300.00

## 2. SERVICES—CONTRACTUAL

## 25. Repairs

251 Repair Building .....	500.00
252 Repairs of Equipment.....	1,500.00
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        Total Item No. 25..... \$2,000.00

## 3. SUPPLIES

32. Fuel and Ice	
321 Coal .....	25,000.00
33. Garage and Motor	
332 Oil .....	700.00
37. Water Softener Supplies.....	2,500.00
38. General Supplies .....	1,500.00
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Total .....	\$4,000.00

## 4. MATERIALS

45. Repair Parts	
451 Parts of Equipment.....	1,500.00

## 7. PROPERTIES

72. Equipment	
726 Other Equipment .....	400.00
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Total Power Plant.....	\$54,478.10

## LAUNDRY

## 1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Foreman .....	1,600.00
1 Washman .....	990.00
1 Tumbler Operator .....	770.00
1 Extractor Operator .....	770.00
1 Linen Hauler .....	770.00
1 Assorter .....	520.00
Hand Ironers .....	5,250.00
1 Mangle Operator .....	488.00
Flat Ironers .....	2,376.00
Starchers .....	864.00
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Total Item No. 11.....	\$14,398.00
12. Salaries and Wages, Temporary.....	200.00

## 2. SERVICES—CONTRACTUAL

25. Repairs	
252 Repairs of Equipment.....	600.00

## 3. SUPPLIES

34. Institutional and Medical	
342 Laundry and Cleaning.....	3,000.00

4. MATERIALS

45. Repair Parts		
451 Parts of Equipment.....		400.00
72. 726 Equipment .....		none
		<hr/>
Total Laundry .....		\$18,598.00

LABORATORY

1 SERVICES—PERSONAL

11. Salaries and Wages, Regular		
1 Pathologist .....		3,560.00
1 Technician .....		1,140.00
1 Technician .....		900.00
1 Technician .....		780.00
1 Technician .....		720.00
1 Technician .....		720.00
1 Stenographer .....		720.00
1 Maid .....		570.00
1 Orderly .....		660.00
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Total Item No. 11.....		\$9,770.00

2. SERVICES—CONTRACTUAL

25. Repairs		
252 Repairs of Equipment.....		250.00

3. SUPPLIES

34. Institutional and Medical		
343 Medical and Surgical.....		2,200.00
344 Other Institutional and Medical Supplies..		500.00
		<hr/>
Total .....		\$2,700.00
38. Forage .....		100.00

7. PROPERTIES

72. Equipment		
722 Instruments—Laboratory .....		300.00
723 Livestock .....		94.00
		<hr/>
Total Laboratory .....		\$13,214.00

## DIETARY DEPARTMENT

## 1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Chief Dietitian .....	2,160.00
1 Assistant .....	1,500.00
2 Assistants .....	2,400.00
1 Dietitian—Baby Ward For.....	1,200.00
1 Chef .....	1,300.00
1 Night Cook .....	900.00
1 Meat Cook .....	1,000.00
1 Butcher and Helper.....	920.00
1 Vegetable Cook .....	840.00
1 Pastry Cook .....	720.00
Porters .....	1,296.00
1 Fruit Cook .....	700.00
1 Pan Washer .....	648.00
Dish Washers and General Helpers.....	1,100.00
Diet Maids .....	920.00
1 Coffee Boy and Helper.....	560.00
1 Night Waitress .....	480.00
1 Porter .....	720.00
Relief Maids .....	1,260.00
1 Vegetable Parer .....	540.00
Waitresses .....	1,440.00
Waitresses .....	4,620.00
Waitresses .....	920.00
Diet Maids—Wards .....	2,320.00
Diet Maids—Wards .....	920.00
1 Diet Maid—Ward .....	445.00
Diet Maids—Wards .....	2,940.00
Diet Maids—Wards .....	1,740.00
1 Stenographer .....	720.00
Total Dietary .....	\$37,229.00

## DISPENSARY

## 1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Chief Clerk .....	1,200.00
2 Investigators \$1,300.00 each.....	2,600.00
1 Assistant in Clinic.....	none



2 Physicians \$1,500.00 each.....	3,000.00
1 Information Clerk .....	720.00
1 Druggist .....	1,500.00
1 Nurse .....	1,300.00
1 Maid .....	570.00
5 Out Door Students.....	1,800.00
1 Nurse .....	1,100.00
1 Laboratory Technician .....	720.00
1 Record Clerk .....	720.00
1 Messenger .....	720.00
1 Admitting Officer .....	none
1 Admitting Officer .....	1,500.00
1 Admitting Officer .....	1,200.00
1 Admitting Officer .....	1,500.00
1 Stenographer .....	840.00
1 Dispensary Clerk .....	720.00
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Total Dispensary .....	\$21,710.00
GRAND TOTAL .....	\$543,637.92
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GRAND TOTAL—Board of Health.....	\$675,351.92

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES  
TUBERCULOSIS DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Supervisor of Nurses.....	\$1,550.00
6 Nurses @ \$1,350.00.....	8,100.00
6 Nutrition Nurses @ \$1,350.00.....	8,100.00
1 Nutrition Nurse @ \$1,276.50.....	1,276.50
5 Physicians—Part Time .....	4,500.00
7 T. B. Clinicians.....	3,200.00
3 Dairy Inspectors .....	4,162.50
1 Creamery Inspector .....	1,387.50
1 Laundress—Flanner House .....	72.00
1 Janitor—City Dispensary T. B. Clinic.....	900.00
1 Janitor—T. B. Clinic—1933 Hillside Ave. ....	160.00
1 Janitor—T. B. Clinic—1906 Howard St. ....	160.00
1 Cook—Potter Fresh Air School.....	550.00
1 Cook and Waitress—Potter Fresh Air School.	460.00
1 Cook—Fresh Air School No. 74.....	450.00
1 Cook—Fresh Air School No. 26.....	310.00
1 Cook—Fresh Air School No. 22.....	460.00

1 Cook—Fresh Air School No. 12.....	375.00
1 Matron—Potter Fresh Air School.....	840.00
1 Matron—T. B. Clinic—10 West Morris St. . . .	340.00
Total Item No. 11.....	\$37,353.50
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation	
213 Street Car Tokens.....	400.00
214 Telephone and Telegraph.....	370.00
215 Transportation Allowance .....	530.00
Total Item No. 21.....	\$1,300.00
22. Heat, Light, Power and Water	
221 Electric Current .....	20.00
222 Gas .....	13.00
224 Water .....	18.00
Total Item No. 22.....	\$51.00
24. Printing and Advertising.....	55.00
25. Repairs Building and Structures.....	
252 Repairs Equipment .....	20.00
Total Item No. 25.....	\$120.00
3. SUPPLIES	
31. Food and Nutrition Clinics.....	4,000.00
32. Fuel and Ice.....	65.00
33. Garage and Motor Supplies.....	250.00
34. Institutional and Medical.....	800.00
36. Office Supplies .....	25.00
4. MATERIALS	
45. Repairs .....	25.00
5. CURRENT CHARGES	
54. Rents .....	690.00
55. Subscriptions and Dues.....	10.00
6. CURRENT OBLIGATIONS	
61. Interest .....	250.00
7. PROPERTIES	
72. Equipment .....	100.00
GRAND TOTAL—Tuberculosis Prevention.	\$45,094.50

SCHOOL HEALTH

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
Supervisor of Nurses.....	1,550.00	
Nurses—36 @ \$1,350.00.....	48,600.00	
Nurses— 7 @ \$1,350.00.....	9,450.00	
School Physicians—9 .....	8,100.00	
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Total Item No. 11.....		\$67,700.00
6. CURRENT OBLIGATIONS		
61. Interest .....		200.00
5. CURRENT CHARGES		
GRAND TOTAL—School Health.....		\$67,900.00

DEPARTMENT OF PUBLIC PARKS

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
111. Office and Administration		
Superintendent .....	\$4,688.75	
Secretary .....	1,728.00	
Auditor .....	1,782.00	
Assistant Auditor .....	1,260.00	
Attorney .....	1,890.00	
Chief Clerk .....	1,800.00	
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Total Item No. 111.....		\$13,238.75
112. Engineering Department		
Park Engineer .....	3,560.00	
Assistant Engineer .....	2,160.00	
Jr. Assistant Engineer.....	1,944.00	
Senior Field Aid.....	1,387.50	
Inspector .....	810.00	
Chemists—1 @ \$360.00; 1 @ \$100.00....	460.00	
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Total Item No. 112.....		\$10,321.50
113. Park Custodians, etc.		
Horticulturists, Greenhouse and Nursery..	2,700.00	
Foremen—Nursery—2 @ \$1,387.50.....	2,775.00	
Propagator, Nursery .....	1,276.50	

Assistant Chief Florist.....	1,920.00
Regular Florists—5 @ \$1,500.00.....	7,500.00
Brookside Shop Superintendent.....	1,530.00
Storekeeper .....	1,242.00
Park Garage Superintendent.....	1,500.00
Supervisor of Golf.....	3,560.00
Golf Clerk—South Grove.....	1,000.00
Motorcycle Police—2 @ \$1,883.25.....	3,766.50
Custodian—Riverside .....	1,728.00
Custodian—Maple Rd., Cap. Ave. Meridian	1,140.00
Custodian—Garfield .....	1,387.50
Custodian—Ellenberger .....	1,140.00
Custodian—Brookside .....	1,387.50
Custodian—Fall Creek and Burdsal Pkwy.	1,387.50
Custodian—University .....	1,140.00
Custodian—Rhodius .....	1,140.00
Custodian—Douglas .....	1,140.00
Custodian—Christian .....	1,140.00
Custodian—Willard .....	1,140.00
Custodian—Woolen's Garden .....	600.00
Custodian—Riley to McCarty (3/1 to 10/31).....	760.00
Custodian—Camp Sullivan .....	760.00
Custodian—Warfeigh .....	760.00
Custodian—Highland .....	570.00
Custodian—Indianola .....	570.00
Custodian—Dearborn .....	570.00
Custodian—Morris Square .....	570.00
Custodian—North Centers .....	570.00
Custodian—Holliday Park .....	570.00
Total Item No. 113.....	\$48,940.50
Total Item No. 11.....	\$72,500.75
12. Salaries and Wages, Temporary	
121 General Labor—Weekly .....	135,000.00
Total Item No. 12.....	\$135,000.00
13. Other Compensation	
131 Legal Fees .....	500.00
132 Appraisers .....	200.00
Total Item No. 13.....	\$700.00

## 2. SERVICES—CONTRACTUAL

21. Communications and Transportation		
211 Freight, Express, Drayage.....	25.00	
212 Postage .....	100.00	
213 Street Car Fare (Inspector).....	25.00	
214 Telephone and Telegraph.....	1,650.00	
216 Traveling Expense .....	300.00	
		<hr/>
Total Item No. 21.....		\$2,100.00

22. Light, Water, Gas		
221 Electric Current .....	49,000.00	
222 Gas .....	25.00	
224 Water .....	6,000.00	
		<hr/>
Total Item No. 22.....		\$55,025.00

24. Printing and Advertising		
241 Advertising, Publication Notices.....	300.00	
242 Printing, other than office.....	400.00	
243 Photographing and Blue Printing.....	100.00	
		<hr/>
Total Item No. 24.....		\$800.00

25. Repairs		
251 Repair of Buildings and Structures.....	500.00	
252 Repair of Equipment.....	1,000.00	
253 Repair of Ringgold Street Bridge.....	500.00	
		<hr/>
Total Item No. 25.....		\$2,000.00

26. Services—Other Contractual		
261 Laundry .....	200.00	
262 Music .....	1,500.00	
264 Miscellaneous .....	2,250.00	
		<hr/>
Total Item No. 26.....		\$3,950.00

## 3. SUPPLIES

32. Fuel and Ice.		
321 Coal .....	2,300.00	
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Total Item No. 32.....		\$2,300.00

33. Garage and Motor		
331 Gasoline .....	4,500.00	
332 Oil .....	450.00	
333 Tires and Tubes.....	300.00	
334 Other Garage Supplies.....	250.00	
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Total Item No. 33.....		\$5,500.00

36. Office Supplies		
361 Printing, Stationery, Supplies.....	400.00	
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Total Item No. 36.....		\$400.00

38. General Supplies		
381 Stable .....	50.00	
382 Feed .....	400.00	
383 Seeds and Plants.....	4,500.00	
384 Spraying and Fertilizer.....	4,550.00	
385 Small Tools .....	700.00	
386 Engineering .....	300.00	
387 Miscellaneous—General .....	3,000.00	
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Total Item No. 38.....		\$13,500.00

#### 4. MATERIALS

41. Building Materials		
411 Lumber .....	800.00	
412 Nails and Bolts.....	300.00	
413 Paint and Putty.....	1,000.00	
414 Roofing .....	500.00	
415 Iron Pipe .....	200.00	
416 Plaster, Lime, Cement.....	400.00	
417 Glass .....	100.00	
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Total Item No. 41.....		\$3,300.00

42. Sewer Materials		
421 Tile .....	500.00	
422 Cement .....	70.00	
423 Inlets, etc. ....	360.00	
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Total Item No. 42.....		\$930.00

43.	Street and Alley	
	432 Sand, Gravel, Grit.....	1,000.00
	433 Crushed Stone .....	250.00
	Total Item No. 43.....	\$1,250.00
44.	General Materials	
	441 Electric .....	500.00
	442 Miscellaneous .....	700.00
	Total Item No. 44.....	\$1,200.00
45.	Repair Parts	
	451 Parts of Equipment.....	4,700.00
	452 Parts of Structures.....	500.00
	453 Plumbing .....	800.00
	Total Item No. 45.....	\$6,000.00
5.	CURRENT CHARGES	
51.	Insurance and Premiums	
	511 Buildings and Contents.....	4,800.00
	512 Automobile (Fire, Theft, Liability).....	2,100.00
	513 Robbery and Surety.....	300.00
	Total Item No. 51.....	\$7,200.00
53.	Refunds, Awards and Indemnities	
	532 Indemnities (Fairall 457.60).....	1,500.00
	533 Refunds .....	500.00
	Total Item No. 53.....	\$2,000.00
54.	Rents	
	541 Tool House .....	50.00
	542 Towels and Cabinets.....	78.00
	543 Option Leases .....	3,900.00
	Total Item No. 54.....	\$4,228.00
55.	Subscription and Dues	
	551 Membership—State Park Association.....	100.00
	Membership—American Institute of Park Executives.....	35.00
	552 Magazines and Periodicals.....	25.00
	Total Item No. 55.....	\$160.00

6. CURRENT OBLIGATIONS	
64. Taxes and Barrett Law.....	500.00
7. PROPERTIES	
71. Buildings, Structures, Improvements	
712 Bridges .....	850.00
713 Improvements .....	7,650.00
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Total Item No. 71.....	\$8,500.00
72. Equipment.	
721 Furniture and Fixtures.....	250.00
724 Motor Equipment .....	5,400.00
725 Office Equipment .....	100.00
726 Other Equipment .....	4,000.00
728 Implements and Machinery.....	1,800.00
729 Vehicles (horse drawn).....	320.00
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Total Item No. 72.....	\$11,870.00
73. Land	
731 Acquisition .....	2,500.00
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Total Item No. 73.....	\$2,500.00
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GRAND TOTAL—Park Department.....	\$343,413.75

## DEPARTMENT OF PUBLIC PARKS

## RECREATION DEPARTMENT

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
111. Office and Administration	
Director of Recreation.....	\$3,150.00
Stenographer .....	1,387.50
Requisition Clerk .....	270.00
Auditor .....	378.00
Attorney .....	810.00
Motorcycle Police .....	1,883.25
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Total Item No. 111.....	\$7,878.75



112. Storehouse and Shop	
Superintendent Shop .....	630.00
Storekeeper .....	378.00
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Total Item No. 112.....	\$1,008.00
113. Playgrounds and Community Centers.....	25,000.00
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Total Item No. 113.....	\$25,000.00
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Total Item No. 11.....	\$33,886.75
12. Salaries and Wages, Temporary	
121 General Labor, Weekly.....	19,000.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation.....	600.00
22. Heat, Water and Gas.....	5,850.00
24. Printing and Advertising.....	100.00
25. Repairs .....	500.00
26. Other Contractual .....	500.00
3. SUPPLIES	
32. Fuel and Ice.....	1,800.00
33. Garage and Motor.....	1,000.00
36. Office Supplies .....	250.00
38. General Supplies .....	5,200.00
4. MATERIALS	
41. Building Materials .....	2,750.00
44. General Materials .....	400.00
45. Repair Parts .....	1,500.00
5. CURRENT CHARGES	
51. Insurance and Premiums.....	2,075.00
53. Refunds, Awards, Indemnities.....	1,000.00
54. Rents .....	50.00
55. Subscriptions and Dues.....	20.00
7. PROPERTIES	
72. Equipment .....	2,600.00
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GRAND TOTAL—Recreation Department.	\$79,081.75

SANITARY DISTRICT  
ADMINISTRATION

1.	SERVICES—PERSONAL	
11.	Salaries and Wages, Regular.....	\$13,627.50
12.	Salaries and Wages, Temporary.....	300.00
2.	SERVICES—CONTRACTUAL	
21.	Communication and Transportation.....	600.00
24.	Printing and Advertising.....	500.00
3.	SUPPLIES	
36 and 38.	Office and General Supplies.....	250.00
6.	CURRENT OBLIGATIONS	
61.	Interest .....	6,000.00
7.	PROPERTIES	
72.	Equipment .....	none
	Total .....	\$21,277.50

COLLECTION DEPARTMENT

1.	SERVICES—PERSONAL	
11.	Salaries and Wages, Regular.....	17,966.45
12.	Salaries and Wages, Temporary.....	86,264.44
	Total .....	\$104,230.89
2.	SERVICES—CONTRACTUAL	
21.	Communication and Transportation.....	850.00
22.	Heat, Light, Power.....	1,200.00
24.	Printing and Advertising.....	200.00
25.	Repairs .....	1,200.00
26.	Other Contractual Services.....	1,000.00
3.	SUPPLIES	
32.	Fuel and Ice .....	700.00
33.	Garage and Motor.....	14,000.00
34.	Institutional and Medical.....	20.00
36.	Office .....	100.00
38.	General Supplies .....	5,060.00

4. MATERIALS		
44. General Materials .....		440.00
45. Repair Parts .....		8,000.00
5. CURRENT CHARGES		
51. Insurance .....		1,200.00
53. Refunds, Comp., Awards, Indemnities.....		2,000.00
7. PROPERTIES		
72. Equipment .....		4,800.00
		<hr/>
Total .....		\$145,000.89

## INCINERATOR AND NIGHTSOIL

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular.....		1,220.00
12. Salaries and Wages, Temporary.....		2,517.00
3. SUPPLIES		
32. Fuel and Ice.....		1,560.00
38. General Supplies .....		100.00
4. MATERIALS		
44. General Materials .....		300.00
		<hr/>
Total .....		\$5,697.00

## GARBAGE DISPOSAL V.

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular.....		18,250.00
12. Salaries and Wages, Temporary.....		36,265.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation.....		400.00
22. Heat, Light, Power.....		2,300.00
24. Printing and Advertising.....		100.00
25. Repairs .....		800.00
26. Other Contractual Services.....		500.00

3. SUPPLIES		
32. Fuel and Ice.....	21,000.00	
33. Garage and Motor.....	250.00	
34. Institutional and Medical.....	50.00	
35. Laboratory .....	200.00	
36. Office .....	75.00	
37. Naphtha .....	3,000.00	
38. General Supplies .....	2,500.00	
4. MATERIALS		
44. General Materials .....	3,000.00	
45. Repair Parts .....	4,500.00	
5. CURRENT CHARGES		
51. Insurance .....	4,758.35	
53. Refunds, Comp., Awards, Indemnities.....	750.00	
7. PROPERTIES		
72. Equipment .....	2,500.00	
Total .....		\$101,198.35

## SEWAGE DISPOSAL VI.

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular.....	66,934.00	
12. Salaries and Wages, Temporary.....	22,934.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation.....	1,500.00	
22. Heat, Light, Power.....	5,000.00	
24. Printing and Advertising.....	185.00	
25. Repairs .....	500.00	
26. Other Contractual Services.....	1,500.00	
3. SUPPLIES		
32. Fuel and Ice.....	25,000.00	
33. Garage and Motor.....	1,500.00	
34. Institutional and Medical.....	50.00	
35. Laboratory .....	500.00	
36. Office .....	125.00	
38. General Supplies .....	5,000.00	

4. MATERIALS		
44. General Materials .....		7,000.00
45. Repair Parts .....		9,862.00
5. CURRENT CHARGES		
51. Insurance .....		3,369.01
53. Refunds, Comp., Awards, Indemnities.....		1,000.00
7. PROPERTIES		
72. Equipment .....		6,000.00
		<hr/>
Total .....		\$157,959.01
11. Stream Pollution Engineer's		
1 Engineer .....		2,322.00
2 Assistant Engineers .....		2,280.00
		<hr/>
Total .....		\$4,602.00
		<hr/>
GRAND TOTAL—Sanitary District.....		\$435,624.75

DEPARTMENT OF PUBLIC WORKS  
MUNICIPAL AIRPORT

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
Superintendent .....		\$3,240.00
Assistant Superintendents—2 @ \$1,620.00.....		3,240.00
Clerk .....		1,276.50
Night Man .....		1,276.50
Maintenance Men—2 @ \$1,140.00.....		2,280.00
Custodian .....		1,140.00
		<hr/>
Total Item No. 11.....		\$12,453.00
12. Salaries and Wages, Temporary.....		740.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation.....		500.00
22. Power and Light.....		1,800.00
24. Printing and Advertising.....		50.00
25. Repairs .....		150.00
3. SUPPLIES		
32. Fuel and Ice.....		894.00

33. Garage and Motor.....	626.00
34. Janitor Supplies .....	250.00
36. Office Supplies .....	100.00
38. General Supplies .....	300.00
4. MATERIALS	
41. Building Materials .....	50.00
44. General Materials .....	300.00
45. Repair Parts .....	100.00
5. CURRENT CHARGES	
55. Subscriptions and Dues.....	75.00
7. PROPERTIES	
72. Equipment .....	250.00
GRAND TOTAL—Municipal Airport.....	<u>\$18,638.00</u>

## UTILITY DISTRICT

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
Attorney .....	\$6,018.17
Total Item No. 11.....	<u>\$6,018.17</u>
12. Salaries and Wages, Temporary.....	80.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation.....	51.83
24. Printing and Advertising.....	50.00
3. SUPPLIES	
36. Office Supplies .....	50.00
GRAND TOTAL—Utility District.....	<u>\$6,250.00</u>

Section 5. No person, official or employee whose compensation is fixed herein under any item, or by any ordinance hereafter adopted shall have any vested right to receive such amount, except as otherwise provided by law, but control thereover as to any decrease shall be vested in the body or executive having direction over the one affected, as provided by law, and any such compensation shall not be increased except by ordinance and where funds of the city are available for such purpose.

Section 6. That there is hereby levied and assessed on all real estate and improvements and all personal property of whatever description, notes, bonds, stocks, choses in action of every kind and character in the City of Indianapolis, Indiana, as assessed and returned for taxation in said city for the year 1932, a tax of seventy-five cents (\$.75) for general purposes on each one hundred dollars (\$100.00) valuation of such property; also fifty cents (\$.50) on each poll for general purposes; nine and three-tenths cents (\$.093) for city sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; two and nine-tenth cents (\$.029) for flood prevention sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; two and three-tenths cents (\$.023) for war memorial sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and twenty-five hundredths cents (\$.0125) for police pension on each one hundred dollars (\$100.00) valuation of such taxable property; one and twenty-five hundredths cents (\$.0125) for fire pension on each one hundred dollars (\$100.00) valuation of such taxable property; thirty-eight hundredths cents (\$.0038) for city street improvement fund on each one hundred dollars (\$100.00) valuation of such taxable property; twelve cents (\$.12) for Board of Health and Charities Fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and three-tenths cents (\$.013) for school health fund on each one hundred dollars (\$100.00) valuation of such taxable property; eighty-five hundredths cent (\$.0085) for tuberculosis prevention fund on each one hundred dollars (\$100.00) valuation of such taxable property; four and ninety-one hundredths cents (\$.0491) for department of public parks general fund for each one hundred dollars (\$100.00) valuation of such taxable property; five and forty-six hundredths cents (\$.0546) for park district bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and two-tenths cents (\$.012) for recreation fund on each one hundred dollars (\$100.00) valuation of such taxable property; seven and seven-tenths cents (\$.077) for department of public sanitation maintenance and general expense fund on each one hundred dollars (\$100.00) valuation of such taxable property; five and six-tenths cents (\$.056) for sanitary district bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; four-tenths cent (\$.004) for municipal airport fund on each one hundred dollars (\$100.00) valuation of such taxable property; one-tenth cent (\$.001) for department of public utilities fund on each one hundred dollars (\$100.00) valuation of such taxable property; all of which levies are duly authorized by specific laws.

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

Section 8. That 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 7 of this ordinance, and with the miscellaneous receipts of said funds and with the use of portions of current balances, all as indicated in the following tables:



CIVIL CITY OF INDIANAPOLIS  
BUDGET AND TAX LEVY—YEAR 1933  
MEANS OF FINANCING

FUND	1933 Appropriation Recommended by City Controller	Portion of 1/1/33 Fund Balance to be Utilized	Miscellaneous Receipts	1933 Tax Levy Rate	1933 Tax Levy Amount	Total Receipts and Balances
General .....	\$4,309,383.98		\$398,342.43	\$ .75	\$3,911,041.55	\$4,309,383.98
City Sinking .....	487,251.21		2,282.06	.093	484,969.15	487,251.21
Flood Prevention Sinking.....	151,663.75		446.82	.029	151,226.93	151,663.75
World War Memorial Bond....	119,937.87			.023	119,937.87	119,937.87
Police Pension .....	65,184.02			.0125	65,184.02	65,184.02
Fire Pension .....	65,184.02			.0125	65,184.02	65,184.02
City Street Improvement .....	19,815.94			.0038	19,815.94	19,815.94
Public Health .....	675,350.92		49,585.28	.12	625,766.64	675,351.92
School Health .....	67,900.00	108.62		.013	67,791.38	67,900.00
Tuberculosis Prevention .....	45,094.50		1,769.37	.0085	43,325.13	45,094.50
Park .....	343,413.75		87,370.90	.0491	256,042.85	343,413.75
Park Bond Fund.....	284,723.82			.0546	284,723.82	284,723.82
Recreation .....	79,081.75	\$12,000.00	4,505.19	.012	62,576.66	79,081.75
Sanitation .....	435,634.75		34,161.16	.077	401,533.59	435,634.75
Sanitation Bond Fund.....	292,024.43			.056	292,024.43	292,024.43
Airport .....	18,638.00			.004	20,858.88	20,858.88
Utility District .....	6,250.00	1,035.28		.001	5,214.72	6,250.00
	<u>\$7,466,533.71</u>	<u>\$13,143.90</u>	<u>\$578,403.21</u>	<u>\$1.319</u>	<u>\$6,877,217.58</u>	<u>\$7,468,754.59</u>
Gasoline Tax .....	685,920.30		685,920.30	.		685,920.30
Estimated Number of Taxable Polls, 54,449.00 @ \$.50.....	27,224.50				27,224.50	27,224.50

September 6, 1932]

CITY OF INDIANAPOLIS, IND.

SCHOOL HEALTH: The above schedule contemplates unexpended appropriation balances in the amount of \$108.62 on December 31, 1932, in order to reduce the tax levy required to \$.013.

RECREATION FUND: The above schedule contemplates unexpended appropriation balances in the amount of \$12,000.00 on December 31, 1932, in order to reduce the tax levy required to \$.012.

UTILITY DISTRICT: The above schedule contemplates unexpended appropriation balances in the amount of \$1,035.28 on December 31, 1932 in order to reduce the tax levy required to \$.001.

TAX LEVY RECEIPTS: Estimated receipts from proposed tax levy collectible in 1933 have been computed on the basis of estimated taxable property in the amount of \$554,757,667.00 with an allowance of 6% for estimated delinquencies. The sanitation and sanitation bond fund rates are computed similarly on a valuation of \$555,600,000, the district including Woodruff Place.

Section 9. All General, Special, Appropriation and other Ordinances in conflict in any manner are herewith repealed: This Section shall not be in force and effect until on and after January 1st, 1933.

Section 10. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

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

By Board of Public Safety:

GENERAL ORDINANCE NO. 83, 1932

AN ORDINANCE to amend sub-section (m) of section 608 of General Ordinance No. 121, 1925, and sub-section (n) of section 608 of General Ordinance No. 121, 1925, as amended by General Ordinance No. 4, 1926, General Ordinance No. 3, 1930, and General Ordinance No. 77, 1930, and fixing a time when the same shall take effect.

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

Section 1. That sub-section (m) entitled "Fire Force under Department of Public Safety" of section 608 of General Ordinance No. 121, 1925, be and the same is hereby amended to read as follows, to-wit:

- (m) Fire Force under Department of Public Safety:
- 1 One Fire Chief.
  - 2 Two First Assistant Chiefs.
  - 3 One Second Assistant Chief.
  - 4 One Master Mechanic.
  - 5 Ten Battalion Chiefs.
  - 6 One Battalion Chief Secretary.
  - 7 One Clerk.
  - 8 Forty-three Captains.
  - 9 Seventy-two Lieutenants.
  - 10 One Hundred Fifteen Chauffeurs.
  - 11 Three Hundred One First Grade Privates.
  - 12 Fifty First Grade Substitutes.
  - 13 Second Grade Substitutes.

That the office of clerk herein established and the office of second grade substitutes herein established shall receive a salary of \$1500.00 per annum; that all appointments to the fire force under the Department of Public Safety after the date this ordinance shall take effect shall receive the rank of second grade substitutes and shall not be promoted from said rank until at least one year after such appointment.

Section 2. That sub-section (n) entitled "Police Force under Department of Public Safety" of section 608 of General Ordinance No. 121, 1925, as amended by General Ordinance No. 4, 1926, General Ordinance No. 3, 1930, General Ordinance No. 77, 1930, and General Ordinance No. 60, 1931, be and the same is hereby amended to read as follows:

(n) Police Force under Department of Public Safety:

- 1 One Chief of Police.
- 2 One Chief of Detectives.
- 3 One Captain of Traffic.
- 4 One License Inspection Captain.
- 5 One Radio Captain.
- 6 Six Captains of Police.
- 7 One Secretary to Chief.
- 8 Eleven Lieutenants.
- 9 Thirty-seven Sergeants.
- 10 Three Humane Sergeants.
- 11 One Hundred Thirty-one First Grade Patrolmen.
- 12 Two Hundred Seventy-five Second Grade Patrolmen.
- 13 Four Third Grade Patrolmen.
- 14 Three Fourth Grade Patrolmen.
- 15 Nine Fifth Grade Patrolmen.
- 16 Two Court Bailiffs.
- 17 Four Assistant Court Bailiffs.
- 18 Three Signal Operators—Gamewell.

- 19 Four Traffic Repairmen.
- 20 One Mechanic Helper.
- 21 Four Civilian Auto Mechanics.
- 22 Seven Janitors.
- 23 Three Stenographic Clerks.

That the rank of third grade patrolman shall receive a salary of \$1387.50 per annum; that the rank of fourth grade patrolman shall receive a salary of \$1221.00 per annum; that the rank of fifth grade patrolman shall receive a salary of \$1,000.00 per annum; that all persons hereinafter appointed to the police force under the Department of Public Safety shall receive the rank of third grade patroimen and shall not be promoted from said rank until at least one year after appointment.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

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

#### ORDINANCES ON SECOND READING

Mr. Houck called for General Ordinance No. 75, 1932, for second reading. It was read a second time.

On motion of Mr. Houck, seconded by Mr. Wheatley, General Ordinance No. 75, 1932, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 75, 1932, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Gardner, Mr. Henry, Mr. Hildebrand, Mr. Houck, Mr. Morgan, Mr. Tennant, Mr. Welch, Mr. Wheatley, President Ropkey.

On motion of Mr. Welch, seconded by Mr. Wheatley, the Common Council adjourned at 1:30 p. m.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 6th day of September, 1932, at 12:30 p. m.

IN WITNESS WHEREOF, We have hereunto subscribed our signatures and caused the seal of the City of Indianapolis to be affixed.

*Ernest C Ropkey*

President.

Attest:

*Henry O Goett*

City Clerk.

(SEAL)