

REGULAR MEETING

Monday, September 19, 1932.

7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at City Hall, Monday, September 19, 1932, following a public hearing on General Ordinance No. 82, 1932. President Ernest C. Ropkey in the chair.

The Clerk called the roll.

Present: Ernest C. Ropkey, President, and seven members, viz: Fred C. Gardner, George A. Henry, C. A. Hildebrand, James A. Houck, Chas. C. Morgan, Leo F. Welch, Clarence I. Wheatley.

Absent: Maurice E. Tennant.

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

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

COMMUNICATIONS FROM THE MAYOR

September 8, 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. 75, 1932

AN ORDINANCE transferring certain sums from certain funds and reappropriating and reapportioning the same to certain other funds of the City of Indianapolis, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 77, 1932
(AS AMENDED)

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 appropriating ordinances in conflict herewith, and fixing a time when the same shall take effect.

Respectfully,

R. H. SULLIVAN,
Mayor.

September 19, 1932.

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

Gentlemen:

In the preparation of the current budget we were desirous of transferring to the Special Street Fund, to be derived from gasoline tax, auto licenses, etc., any and all items of expense heretofore included in the General Fund, which we could legally do so far as said Gasoline Tax Fund permitted. We discussed the legality of transferring the expenses of the Street Cleaning Department to the Gasoline Tax Fund, but were advised that said transfer was illegal.

We have late this afternoon obtained final authorization from the State Board of Accounts advising us that Item 11-4, Street Sanitation Division, under Department of Public Works, Street Commissioners, and Item 12-4, Division of Street Sanitation, under Department of Public Works, Street Commissioners, can be legally transferred to the Special Street Fund.

Said items are as follows:

11-4—Department of Public Works, Street Commissioner, Street Sanitation Division:

Assistant Commissioner Street Sanitation..\$	1,800.00
Inspectors	6,937.50
Inspectors, Center district	1,500.00
	<hr/>
Total	\$10,237.50

12-4—Department of Public Works, Street Commissioner, Street Sanitation Division:

Laborers	\$57,600.00
Sweeper men	1,908.00
Flusher men	7,920.00
Helpers	6,188.00
Trucks	12,600.00
Dump men	624.00
	<hr/>
Total	\$86,840.00

We recommend that said total of \$97,077.50 be transferred from the items in the General Fund, as above indicated, to the Special Street Fund, and that said Special Street Fund, as set out in the budget, under:

2. SERVICES—CONTRACTUAL

- 26. For resurfacing and/or widening and/or constructing streets and bridges.....\$200,000.00

be amended to read:

2. SERVICES—CONTRACTUAL

- 26. For resurfacing and/or widening and/or constructing streets and bridges.....\$102,922.50

and that all totals as set out in said budget be amended to conform with the above changes, and that other necessary amendments be made.

We further recommend that the tax rate of \$.75 for General Fund be amended to read \$.731 and that the total tax rate of \$1.319 be amended to read \$1.30.

Respectfully,

R. H. SULLIVAN,
Mayor.

September 19, 1932.

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

Gentlemen:

In General Ordinance No. 82, 1932, containing the budget and tax levies for the year 1933, as introduced in the Common Council on September 6, 1932, I have noted and been advised of several errors in figures and one item that was inadvertently omitted in copying said ordinance from the recommendations submitted by the Department of Public Works, and I have directed the Legal Department to prepare proper amendments covering all these corrections and the addition of the omitted item to be submitted to your body for proper adoption.

The particular items, reference being made to the pages and lines of said General Ordinance 82 as it appears in the printed copy thereof published in proceedings of the special meeting of the Common Council held on September 6, 1932, are as follows:

1 To amend Section 2 of said ordinance in the budget of the Department of Public Works—Civil Engineer—after line 1 on page 481, to insert an item inadvertently omitted but which is included in the total of said item, the omission being:

“Junior Field Aids—4 @ \$1140.00 \$3420.00.”

2 To correct the erroneous total of Item 11-4 in Section 2, Department of Public Works—Civil Engineer, in line 26, page 481, to read: “\$7615.50.

3 To correct the erroneous grand total in Section 4, Board of Public Health, line 19, page 509, to read: “\$674,751.92.”

4 To correct Section 4 in Item 541, line 25, page 515, in the budget of the Department of Public Parks, to make the erroneous item of “\$50.00” read “\$250.00,” which was the correct figure submitted in the recommendation of said board and included in the total of Item 54, on said page.

5 To correct the erroneous figures in Section 4 in the budget of Sanitary District “Grand Total,” line 14, page 521, by changing said figures to read: “\$435,734.75.”

So far as any of the foregoing changes involve apparent increases in any items of the budget ordinance aforesaid, I hereby approve the same and recommend that the Common Council adopt them.

Yours very truly,

R. H. SULLIVAN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

August 26, 1932.

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

Gentlemen:

The Board of Public Safety herewith presents an ordinance, G. O. No. 84, 1932, containing the recommendations made by the survey committee, which has given much consideration respecting City Market House evils and remedial measures to better the conditions thereof. The ordinance now in force is obsolete. Many of the provisions do not apply to new conditions. It is the opinion of this Board that the ordinance now handed you will better the conditions for the general public as well as the standholders or tenants.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,

By C. R. MYERS,
President.

September 19, 1932.

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

Gentlemen:

Attached herewith please find copies of Appropriation Ordinance No. 17, 1932, appropriating the sum of Thirty-six Thousand Nine Hundred Sixty-six Dollars and Forty-six Cents (\$36,966.46) from the anticipated, unexpended, and unappropriated balance in the General Fund for 1932, into Board of Public Works—Administration No. 22, Heat, Light, Power and Water.

I respectfully recommend the passage of this ordinance.

WM. L. ELDER,
City Controller.

September 19, 1932.

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

Gentlemen:

Attached please find copies of Appropriation Ordinance No. 17, 1932, appropriating the sum of Twenty Thousand Dollars (\$20,000.00) from the gasoline tax funds to Gasoline Tax—Street Repairs, for the repair and maintenance of paved streets and thoroughfares, and for labor, materials, supplies and equipment necessary thereto.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WM. L. ELDER,
City Controller.

September 19, 1932.

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

Gentlemen:

Attached herewith please find copies of General Ordinance No. 85, 1932, providing for the transfer of Three Hundred (\$300.00) Dollars from Purchasing Department Fund No. 21, transportation and communication, to Purchasing Department Fund No. 72, equipment.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WM. L. ELDER,
City Controller.

September 19, 1932.

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

Gentlemen:

Attached herewith please find copies of General Ordinance No. 86, 1932, providing for the transfer of certain moneys within the accounts of the Sanitary District and reappropriating the same to

other numbered funds and fixing the time when the same shall take effect.

Yours very truly,

WM. L. ELDER,
City Controller

RESOLUTION

We, the Directors of the Municipal Gardens Social Civic Club of Indianapolis (the largest civic club in Indiana) have had brought to our attention the ordinance now pending before the Common Council of the City of Indianapolis which proposes to reduce Lieutenant Frank Owen of the Accident Prevention Department to the rank of sergeant, and create another sergeancy thereby causing additional expense to fall upon the shoulders of the already overburdened taxpayers, and

WHEREAS, Lieutenant Frank Owen has by his untiring efforts gained the respect and esteem of the adults and school children of this city, and has greatly lessened the number of accidents to the adults and school children through his instruction in the principles of safety, therefore be it

RESOLVED, that we, The Directors of the Municipal Gardens Social Civic Club, do protest and resent this unwarranted action and policy toward Lieutenant Frank Owen, and further, urge and recommend that the Mayor, the Members of the Common Council, the Members of the Board of Public Safety, and the Chief of Police of the City of Indianapolis, commend Lieutenant Owen for his tireless efforts and the splendid service rendered the citizens of Indianapolis in his Safety Program which has been used as the model for accident prevention work in many large cities throughout the country.

Adopted this sixteenth day of September, 1932:

MUNICIPAL GARDENS SOCIAL CIVIC CLUB

FRANK D. LEWIS,
Secretary

HARMON A. CAMPBELL,
President.

Mr. Wheatley asked for a recess. The motion was made and seconded by Mr. Welch, and the Council recessed at 9:25 p. m.

The Council reconvened from its recess at 11:38 p. m., with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., September 19, 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. 80, 1932, entitled Transfer of Funds—Public Works and Controller, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

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

Indianapolis, Ind., September 19, 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. 82, 1932, entitled Fixing Tax Levies and City Budget Appropriation for the year 1933, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed as amended.

J. A. HOUCK, Chairman.
CARL A. HILDEBRAND.
LEO F. WELCH.
MAURICE E. TENNANT.

Indianapolis, Ind., September 19, 1932.

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

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 81, 1932, entitled Authorization to purchase (6) Automobiles by Police Department, beg leave to report that we have

had said ordinance under consideration, and recommend that the same be passed.

MAURICE E. TENNANT, Chairman.
LEO F. WELCH.
F. C. GARDNER,
C. I. WHEATLEY.
J. A. HOUCK.

Indianapolis, Ind., September 19, 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 Appropriation Ordinance No. 15, 1932, entitled Appropriating \$200 from anticipated balance for 1932 to Department of Public Works Administration Fund No. 34, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

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

Indianapolis, Ind., September 19, 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 Appropriation Ordinance No. 16, 1932, entitled Appropriating \$143,033.54 from anticipated balance of 1932, to Department of Public Works, Fund 122, Heat, Light and Power, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

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

INTRODUCTION OF APPROPRIATION ORDINANCES

By City Controller:

APPROPRIATION ORDINANCE NO. 17, 1932

AN ORDINANCE appropriating and directing the use by the Department of Public Works, through the City Street Commissioner, of the total sum of Twenty Thousand Dollars (\$20,000.00) out of the gasoline tax "Special Street Fund," now unappropriated and unexpended, to be used for the repair and maintenance of public streets and/or bridges and for labor, material, supplies and equipment necessary therefor, and further appropriating the sum of Thirty-six Thousand Nine Hundred Sixty-six Dollars and Forty-six Cents (\$36,966.46) out of the anticipated unexpended and unappropriated balance of the General Fund for the year 1932, to the Department of Public Works, Office Administration Fund No. 2-22, 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 Twenty Thousand Dollars (\$20,000.00) out of the gasoline tax "Special Street Fund," now unexpended and unappropriated, be and the same is hereby appropriated to the Department of Public Works, for use through the City Street Commissioner for the repair and maintenance of public streets and/or bridges, and for labor, material, supplies and equipment necessary therefor.

Section 2. That the sum of Thirty-six Thousand Nine Hundred Sixty-six Dollars and Forty-six Cents (\$36,966.46) 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, Office Administration Fund No. 2-22, Heat, Light and Power.

Section 3. 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 Board of Safety:

GENERAL ORDINANCE NO. 84, 1932

AN ORDINANCE amending sections 487, 488, 489, 490, 491, 492, 498, 509, 514, 525, 526, 541 and 542, and repealing sections 493, 494, 495, 496, 497, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 510, 511, 512, 513, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 527, 527(a), 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, and 540 of General Ordinance No. 121, 1925, the same being known as the City Code, and fixing a time when the same shall take effect.

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

Section 1. That Section 487 of General Ordinance No. 121, 1925, be and the same is hereby amended to read as follows:

SECTION 487—DEFINITIONS

In this ordinance the following words shall have the meanings here indicated:

A "public market" or "market" is any place designated herein as a place for the sale of things named in Section 488 hereof.

A "stand" is any floor space, ground space, street space, platted, marked off or designated for the use of a marketer in the sale of his products, not separated by partitions or walls on three sides of such space.

A "store" is any floor space marked off by partitions or walls on at least three sides of such space.

A "marketer" is any person who brings anything to sell from a stand.

A "restaurant stand" or "lunch counter" is a stand or counter where meals and/or sandwiches are sold or furnished in form for immediate consumption by the purchaser.

"Engrossing" is the act of purchasing large quantities of any article for the purpose of cornering the market thereon and then selling the same upon the market.

“Forestalling” is the act of purchasing articles on their way to the market for the purpose of disposing of the same thereon.

Section 2. That Section 488 of General Ordinance No. 121, 1925, be and the same is hereby amended to read as follows:

SEC. 488—LOCATION AND SCOPE OF CITY MARKET

The south half of square 43 in the City of Indianapolis is hereby established and declared to be a city public market for the sale of provisions, meats, fish, game, poultry, eggs, milk, cheese, butter, honey, flowers, vegetables and fruits in their natural state and their preserved products. Provided, that one section in the east market and one section in the west market may be set aside and designated for a restaurant or lunch room, and the enclosed sections, known as store rooms, may be occupied as grocery or food stores. The market so established shall be known as the City Market.

Section 3. That Section 489 of General Ordinance No. 121, 1925, be and the same is hereby amended to read as follows:

SEC. 489—MARKET MASTER

A Market Master of the City Market shall be appointed by the Board of Public Safety of the City of Indianapolis for a term of four (4) years, or during the will and pleasure of said board, at a salary fixed by the Common Council. He shall take the usual oath of office and execute sufficient official bond, in a penal sum as fixed by the Common Council, before entering upon the duties of his office. The Board of Public Safety may appoint as Assistant Market Master and such other employees at the City Market as are necessary, to serve during the will and pleasure of said board, at salaries fixed by the Common Council.

Section 4. That Section 490 of General Ordinance No. 121, 1925, be and the same is hereby amended to read as follows:

SEC. 490—MARKET MASTER'S DUTIES

The Market Master shall enforce the ordinances of said city relating to the City Market, carry out the rules, regulations and orders promulgated by the Board of Public Safety, and shall cooperate with other departments of the city government as directed by the Board of Public Safety, in the proper regulation and government of said City Market.

Section 5. That Section 491 of General Ordinance No. 121, 1925, be and the same is hereby amended to read as follows:

SEC. 491—PLATS OF STANDS

The City Civil Engineer shall prepare and furnish the necessary plats of the City Market at such times as the Board of Public Safety may request, showing the location, dimensions and number of each market stand and store room in the City Market building, and when such plan or plat is approved by the Board of Public Safety it shall be placed on file, one copy furnished the City Controller and one copy furnished the Market Master to be posted in a conspicuous place.

Section 6. That Section 492 of General Ordinance No. 121, 1925, be and the same is hereby amended to read as follows:

SEC. 492—STAND LEASES

Not later than December 1st of each year, the Board of Public Safety shall make, or cause to be made, an appraisal of the rental value of each stand and store room and declare such appraisal by a resolution of the board.

Not later than December 15th of each year, the Board of Public Safety shall receive sealed bids for leases on all market stands for a term of one year from the following January 1st; except that leases on store rooms may be extended to a term of three (3) years at the option of the lessee. Bidders shall submit separate bids on each stand or store room bid on, and shall indicate the stand or store room by the number or letter designated on the official plat.

The sum of Five Dollars (\$5.00), either in currency or by certified check, shall be deposited with each bid on a stand; and the sum of Ten Dollars (\$10.00), either in currency or by certified check, shall be deposited with each bid on a store room; which deposits of money shall be held by the Board of Public Safety for a period of five (5) days after the Board of Public Safety has declared and posted a notice in the office of the Market Master and the office of the City Controller, giving the names of the successful bidders on each stand and store room bid on. At the end of five (5) days from said posting, if any successful bidder has failed or refused to pay into the controller's office not less than the first month's rent in advance, and to enter into the prescribed lease, then and in that event said deposits of money of the successful bidder shall be declared

forfeit and shall be paid into the general fund by the Board of Public Safety, and the next highest bidder may be declared the successful bidder. But if said successful bidder shall pay into the controller's office not less than the first month's rent in advance, and shall enter into the prescribed lease, then said deposit of money shall be refunded immediately to the said successful bidder, and said deposits of all unsuccessful bidders likewise shall be refunded to the depositors thereof. Said deposit shall be refunded immediately to any bidder whose bid has been rejected by the Board of Public Safety.

Each bidder shall file with each bid the non-collusion affidavit provided in the bid form.

Leases shall be granted to the highest bidders, provided that no lease shall be granted at a price less than the said appraised value. Where two or more bidders bid on one stand, and none of said bidders bid more than the appraised value, all the bids may be rejected and new bids received on such stands; and when two or more bidders bid on one stand and two or more submit equal highest bids, all of said bids may be rejected and new bids received on such stands; and in the event that there are no bidders on any stand or store room, the Board of Public Safety may lease such stand or store room to the first applicant at the appraised value or at a reappraised value as may be fixed by said board. Bids shall be submitted on forms to be furnished by the Board of Public Safety and shall be kept on file for a period of one year.

The Board of Public Safety shall have authority to reject bids submitted by the following classes of bidders:

1. Non-taxpayers of the City of Indianapolis and Marion County.
2. Non-residents of the City of Indianapolis and Marion County.
3. Persons convicted of a felony or found guilty of violating weights and measures law and meat inspection laws or the rules and regulations governing the City Market, or of this and other Ordinances relating to the City Market.
4. Standholders who have defaulted on their leases, or whose rent to the city is in arrears more than one month.

Not more than one stand shall be leased to any one bidder, or to any relative of such bidder by blood or marriage, within the degree of second cousin, except those stands upon which bids have not been filed and which remain unleased. Provided, that the Board of Public Safety may, by resolution duly adopted and recorded on the minutes, authorize the letting of two, three or four adjoining stands to the highest bidder therefor, and the said board, by a like resolution, may authorize the lease of two stands to the same person at any time after the letting, if adjoining stands are left vacant. When two or more stands are let jointly, they shall be operated as one stand.

Bids for lease on any stand or store room remaining unleased after January 1st may be received by the Board of Public Safety on the first Tuesday of each calendar month.

Stands shall be leased for a period of not longer than December 31st of any current year, and the rent may be paid in twelve (12) equal installments to the City Controller on the first day for business in each month.

Any person who may obtain the lease of any stand in the City Market and shall not occupy the same for any ten (10) consecutive market days, or who shall purchase any stand otherwise than in conformity with this ordinance shall forfeit all rights to such stand and the rental moneys and premium paid therefor; and the right to re-rent shall revert to the city.

The following lease to be furnished by the City Controller is hereby adopted as the official lease agreement between the City of Indianapolis and each successful bidder for stand or store room, as declared by the Board of Public Safety, and no other leasehold title to a stand or store room shall be valid; being in substance as follows:

MARKET LEASE

No..... Office of the City Controller
Indianapolis, Indiana.

WHEREAS,
of.....Street of the City of Indianapolis,
Indiana, hereinafter called the Marketer, has agreed to pay
the sum of \$.....to the City of Indianapolis,
hereinafter called the City, in payment of rent for the year
beginning January 1, 19....., for Stand No.....on

the City Market of said city, hereinafter called the Market, and has paid to the city the sum of \$....., the same being the rent of said stand for the month of....., 19.....

NOW, THEREFORE, the city hereby leases to said marketer said stand for the year ending December 31, 19....., upon the following terms and conditions:

This lease shall not be sold, transferred nor assigned, nor shall the stand leased herein be sublet without the adoption of a resolution by the Board of Public Safety of the said City of Indianapolis permitting the same to be done.

This lease is taken by the marketer subject to all laws of the State of Indiana, ordinances of the City of Indianapolis and all rules and regulations and resolutions heretofore made or which may hereafter be made by the Board of Public Safety of said city pertaining to said market, and said laws, ordinances and rules are hereby made a part of this lease and the lessee agrees to abide by the same.

In the event that said marketer shall not occupy said stand for ten (10) consecutive market days, or shall purchase or sell said stand contrary to this ordinance, or violate any ordinance of said city relating to the city market, this lease shall terminate and all rentals paid therefor shall be forfeited as liquidated damages and said city shall have the right to re-lease said stand.

Lessee further agrees to pay the said city upon the first day of each month hereafter the sum of \$..... the same being one-twelfth of said yearly rental.

If any of the terms of this lease are violated by the marketer, or if the lessee herein shall violate any of the laws of the State of Indiana or any of the ordinances of the City of Indianapolis, or any of the rules and regulations of the Board of Public Safety relating to said market, this lease shall terminate without notice and the city may retain all money paid by said marketer as rent for said stand.

This lease may be cancelled for cause by the Board of Public Safety of said city at any time upon ten (10) days' written notice to said marketer, and if it is terminated said marketer shall not be entitled to a refund of any money paid for rent.

Upon termination of this lease for any cause, or on failure to pay said rent when the same becomes due, the marketer agrees immediately to remove all of his property from the market. If he fails to do so, the city may remove and store said property at the expense of the marketer, and the city shall in no event be held liable for any loss of business such marketer may sustain by reason of such removal.

The city specifically reserves the right to remodel and repair said market place or any part thereof at any and all times during the term of the herein lease, and the marketer agrees to the suspension of this lease during such remodeling or repairing and to vacate the herein leased stand or stands during such time, provided that the city shall refund to said marketer the unearned amount of rental for the period of said suspension; provided, that in the event such remodeling is of such a nature that requires the vacation of said stand or store, then this lease shall terminate, provided that the city shall refund to said marketer the unearned amount of rental which said marketer may have paid to said city in advance.

The foregoing stipulations and agreements are now subscribed to and agreed upon by the undersigned.

IN TESTIMONY WHEREOF, the City of Indianapolis and said marketer have set their hands and seals this..... day of....., 19.....

CITY OF INDIANAPOLIS

By.....
.....
.....

Board of Public Safety

.....
Marketer

Section 7. That Section 498 of General Ordinance No. 121, 1925, be and the same is hereby amended to read as follows:

SEC. 498—BOARD OF PUBLIC SAFETY DUTIES

The Board of Public Safety shall, by resolution duly passed and entered upon its minutes, regulate and control, not inconsistent with the provisions of this ordinance, the following matters:

1. In any declared emergency fix additional market days and prescribe the hours thereof.

2. In any declared emergency fix the hours of opening and closing the market, different from those fixed in this ordinance.

3. Designate the kind of products which may be sold on each stand and continue such designation in the lease thereof. In such designation a sufficient number of stands shall be devoted to the use of producers or growers to afford every producer or grower who may so desire an opportunity to market his products at retail to the consumers patronizing the market.

4. Fix the conditions under which fish and live poultry shall be sold and kept for sale.

5. Prescribe the kind of furniture and fixtures to be used on the market and the kind of cases in which products must be kept on the market.

6. Fix the terms and conditions on which refrigeration shall be furnished by the city.

7. Permit, regulate or refuse the transfer of leases, but such regulations must be general and apply to all leases and marketers.

8. Make any other regulations for the proper regulation of said market as circumstances may require.

9. Establish other markets or enlarge the one authorized by this ordinance whenever, in its judgment, the same may be needed.

10. Provide for casual marketers.

Section 8. That Section 509 of General Ordinance No. 121, 1925, be and the same is hereby amended to read as follows:

SEC. 509—MARKET DAYS AND HOURS

Market days shall be Tuesday, Thursday and Saturday of each week, and if any such day be a legal holiday, then the preceding day shall be a market day. The opening hour of each market day shall be four o'clock A. M. and the closing hour ten o'clock P. M. on Saturdays, and on each day preceding a holiday ten o'clock P. M., and six o'clock P. M. on Tuesdays and Thursdays, unless a different time shall be fixed by the Board of Public Safety. Stands and restaurants shall not

keep open on days not designated as market days. Provided, that stands known as stores may keep open each business day in the week.

Section 9. That Section 514 of General Ordinance No. 121, 1925, be and the same is hereby amended to read as follows:

SEC. 514—ENGROSSING, FORESTALLING AND REGRATING

It shall be unlawful for any person connected with or attending any public market of this city to engross, forestall or re-grate, or suffer, permit or connive at the same being done.

Section 10. That Section 525 of General Ordinance No. 121, 1925, be and the same is hereby amended to read as follows:

SEC. 525—SALES ON MARKET—ICE BOXES

Each and every person, firm or corporation engaged in the sale of meat, poultry, fish, butter, oleomargarine, cheese, lard or other article of food derived from animal substance, in or upon any public market in the city shall except as herein otherwise provided, equip his stand or place of business on such market with a refrigerator, ice box or glass covered stand or case with ice box attachment, so constructed as to be suitable for holding ice and for keeping the foods contained therein at a temperature low enough for their proper preservation and so constructed that articles of food kept therein shall be fully protected from flies, dust, dirt and other impurities and from handling by patrons of the market or prospective purchasers. Such refrigerator, ice box, case or stand shall conform to regulations fixed by the Board of Public Safety.

Section 11. That Section 526 of General Ordinance No. 121, 1925, be and the same is hereby amended to read as follows:

SEC. 526—STAND ABUTTING ON REFRIGERATOR PIPES

No standholder in the meat market or any market of the city whose stand abuts upon the pipes of the refrigerating plant in said meat market, as said pipes are now or hereafter located, shall use any ice in or about any such stand for the preservation or refrigeration of any meat or meat products sold or offered for sale from any such stand, except only at such time or times as said refrigerating plant may not be in operation.

Section 12. That Section 541 of General Ordinance No. 121, 1925, be and the same is hereby amended to read as follows:

SEC. 541—PENALTY

Any person violating any of the provisions of the next preceding twelve (12) sections, namely: Sections 487 to 492, inclusive, and Sections 498, 509, 514, 525, 526, and any of the provisions of the following section, namely, Section 524, of this ordinance, shall be fined in a sum not exceeding One Hundred Dollars (\$100.00), and each day the ordinance is violated shall constitute a separate offense.

Section 13. That Section 542 of General Ordinance No. 121, 1925, be and the same is hereby amended to read as follows:

SEC. 542—OTHER MARKET HOUSES PROHIBITED

It shall be unlawful for any person, firm or corporation hereafter to erect a market house or market place, or conduct, operate or maintain a public or private market for the sale of food products in the city, except as hereinafter provided. No market house or market place for the sale of food stuffs or products shall be hereafter erected, maintained or operated within five hundred (500) feet of a private residence, apartment house or premises used exclusively for residence purposes. A market house or market place, as described herein, is hereby defined as a public or private place wherein stands or stalls are rented or leased for a valuable consideration for the purpose of selling and displaying for sale any food stuffs, food products, meats, fish, poultry, eggs, fruit or vegetables to the general public.

Every market house or market place so erected, operated or maintained in violation of this section is hereby declared to be a nuisance, and it shall be lawful for any owner of a lot or premises opposite or adjacent to such market place or house to abate and remove the same, and he may, by proper action, recover of and from any person violating any of the provisions of this ordinance, the amount of money expended by him in and about the abatement and removal of the same.

Section 14. That sections 493, 494, 495, 496, 497, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 510, 511, 512, 513, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 527, 527 (a), 528, 529, 530, 531, 532,

533, 534, 535, 536, 537, 538, 539 and 540 of General Ordinance No. 121, 1925, be and the same are hereby repealed.

Section 15. 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. 85, 1932

AN ORDINANCE transferring moneys 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 Three Hundred Dollars (\$300.00), now in Department of Public Purchase, Fund No. 21—Transportation and Communication, be and the same is hereby transferred therefrom and reappropriated to Department of Public Purchase, Fund No. 72—Equipment.

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

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

By City Controller:

GENERAL ORDINANCE NO. 86, 1932

AN ORDINANCE transferring moneys from certain numbered funds and reappropriating and reapportioning 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 \$25,477.31 now in the following funds of the Department of Public Sanitation, in the amount set out hereafter, to-wit:

Fund No.	II-33	Garage and Motor Supplies.....	\$ 2,000.00
Fund No.	II-25	Contractual Repairs	800.00
Fund No.	II-36	Office Supplies	100.00
Fund No.	III-12	Temporary Labor	210.00
Fund No.	V-12	Temporary Labor	17,000.00
Fund No.	V-37	Naphtha	1,500.00
Fund No.	VI-38	General Supplies	3,595.00
Fund No.	I-38	General Supplies	272.31

be and the same is hereby transferred therefrom and reappropriated in the total sum of \$25,477.31 and reapportioned to the following funds of the Department of Public Sanitation, in the amounts set out hereafter, to-wit:

Fund No.	II-12	Salaries and Wages—Temporary.....	\$ 6,000.00
Fund No.	II-22	Heat, Light, Water and Power.....	425.00
Fund No.	III-11	Salaries and Wages—Regular.....	210.00
Fund No.	V-11	Salaries and Wages—Regular.....	17,000.00
Fund No.	VI-33	Garage and Motor Supplies.....	645.00
Fund No.	VI-34	Institutional	25.00
Fund No.	VI-44	General Materials	900.00
Fund No.	I-64	Assessments	272.31

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

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

ORDINANCES ON SECOND READING

Mr. Houck called for General Ordinance No. 80, 1932, for second reading. It was read a second time.

On motion of Mr. Houck, seconded by Mr. Morgan, General Ordinance No. 80, 1932, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 80, 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.

Mr. Tennant called for General Ordinance No. 81, 1932, for second reading. It was read a second time.

On motion of Mr. Tennant, seconded by Mr. Welch, General Ordinance No. 81, 1932, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 81, 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.

Mr. Houck called for General Ordinance No. 82, 1932, for second reading. It was read a second time.

Mr. Houck presented the following written motion to amend General Ordinance No. 82, 1932:

AMENDMENT

Indianapolis, Ind., September 19, 1932.

Mr. President:

I move that General Ordinance No. 82, 1932, be amended in each of the following particulars, reference being made to pages and lines as said ordinance appears in a printed copy published in the proceedings of a Special Meeting of the Common Council held on the 6th day of September, 1932, as follows, to-wit:

(1) To Amend Section 2 thereof, by striking out lines 3, 4, 5, 6 and 7 on page 483, thereof, said lines containing items listed under Department of Public Works—Street Commissioner, 1. Services—Personal, as sub-section 11-4 Street Sanitation Division, and to amend Section 2A thereof by inserting verbatim, all the aforesaid sub-section 11-4, on page 489 thereof after the fourth line thereof under Board of Public Works—Street Commissioner, Special Street Fund, 1. Services—Personal, so that the matter thus inserted shall become sub-section 11-4 thereof; and to amend the GRAND TOTAL, Item No. 11, in the 10th line of page 483 thereof, by striking out the figures, "\$24,893.25", and inserting in lieu thereof the figures, "\$14,655.75."

(2) To amend Section 2 thereof, by striking out lines 1, 2, 3, 4, 5, 6, 7, and 8 on page 484, said lines containing items listed under Department of Public Works—Street Commissioner 1. Services Personal, as sub-section 12-4 Division of Street Sanitation, and to amend Section 2A thereof by inserting verbatim all the aforesaid sub-section 1, 12-4, after the 31st line of page 489 thereof, under Board of Public Works—Street Commissioner, Special Street Fund, 1. Services—Personal, so that the matter thus inserted shall become sub-section 12-4 thereof; and to amend the GRAND TOTAL, Item No. 12, in the 19th line of page 484 thereof, by striking out the figures "\$156,256.00" and by inserting in lieu thereof the figures, "\$69,416.00."

(3) To amend the GRAND TOTAL, Street Commissioner, appearing on the 3rd line of page 485, thereof, by striking out the figures, "\$197,255.50," and by inserting in lieu thereof, the figures, "\$100,178.00."

(4) To amend Section 2A, on page 486, by striking out the figures "\$200,000.00" in the 20th line thereof, and by inserting the figures "\$102,922.50;" and to amend the 25th line thereof by striking out the figures, "\$229,348.71" and by inserting in lieu thereof, the figures, "\$132,271.21."

(5) To amend Section 2A, on page 491, by striking out line 17; and by striking out the figures "\$382,646.98" in line 33 of said page 491, and by inserting in lieu thereof, the figures, "\$479,724.48."

(6) To amend Section 2A thereof, on page 493, by striking out the figures "\$382,646.98" in line 21, and by inserting in lieu thereof the figures, "\$479,724.48"; and by striking out in line 19 on page 493 thereof, the figures "\$229,348.71," and by inserting in lieu thereof, the figures, "\$132,271.21."

(7) That Section 6 thereof be amended by striking out in lines 5 and 6 on page 523 thereof, the words and figures, "Seventy-five cents (\$.75)" and by inserting in lieu thereof the words and figures, "Seventy-three and one-tenth cents (\$.731)."

(8) That the following words and figures inadvertently omitted in Section 2 of said ordinance in the budget of the Department of Public Works—Civil Engineer after line 1 on page 481, be inserted, to-wit:

"Junior Field Aids—4 @ \$1140.00 . . . \$3420.00."

(9) To amend Section 2 thereof, by striking out the erroneous figures "\$7,615.00" in the total Item No. 11-4 of the Budget of Department of Public Works—Civil Engineer in line 26 of page 481, and by inserting thereof the correct figures, "\$7,615.50."

(10) To amend Section 4 thereof, by striking out the erroneous figures, "\$675,351.92" in the Grand Total—Board of Health, line 19 of page 509 thereof, and by inserting in lieu thereof the correct figures: "\$674,751.92."

(11) To amend Section 4 thereof, by striking out the erroneous figures, "\$50.00" in the budget of the Department of Public Parks, in Item 541 in line 25 on page 515 thereof, and by inserting in lieu thereof, the correct figures, "\$250.00."

(12) To amend Section 4 of said ordinance, by striking out the erroneous figures, "\$435,634.75" in the budget of Sanitary District in "Grand Total—Sanitary District" in line 14 of page 521 thereof, and by inserting in lieu thereof the correct figures, "\$435,734.75."

(13) That that part of Section 8 of said ordinance appearing upon page 525 thereof, be and the same is hereby amended to read as follows, to-wit:

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	\$4,212,306.48		\$400,345.67	\$.731	\$3,811,960.81	\$4,212,306.48
City Sinking	487,251.21		2,282.06	.093	484,969.15	487,251.21
Flood Prevention Sinking	151,673.75		446.82	.029	151,226.93	151,673.75
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	674,751.92		48,985.28	.12	625,766.64	674,751.92
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	79,081.85	\$12,000.00	4,505.19	.012	62,576.66	79,081.85
Sanitation	435,734.75		34,201.16	.077	401,533.59	435,734.75
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
Gasoline Tax	\$7,368,966.31	\$13,143.90	\$579,906.45	\$1.30	\$6,778,136.84	\$7,371,187.19
Estimated Number of Taxable Polls, 54,449.00 @ \$.50	685,920.30	685,920.30				685,920.30
	27,224.50				27,224.50	27,224.50

J. H. HOUCK, Councilman.

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

Ayes, 8, viz: Mr. Henry, Mr. Hildebrand, Mr. Houck, Mr. Morgan, Mr. Tennant, Mr. Welch, Mr. Wheatley, President Ropkey.

No: Mr. Gardner.

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
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
Stenographer	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	
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Total Item No. 11.....	\$14,247.00	
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	
		<hr/>
GRAND TOTAL—Barrett Law.....	\$18,847.00	

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	
		<hr/>
Total Item No. 11.....	\$15,794.50	
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
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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
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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
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GRAND TOTAL—City Clerk.....	\$7,895.00

COMMON COUNCIL

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

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
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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
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Total Item No. 11.....	\$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
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GRAND TOTAL—East Market.....	\$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
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GRAND TOTAL—Market Refrigeration..	\$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
	<hr/>
GRAND TOTAL—Weights and Measures..	\$8,695.00

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
	<hr/>
Total Item No. 11.....	\$32,162.00
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
		<hr/>
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
		<hr/>
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
		<hr/>
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
Total Item No. 11.....		
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
GRAND TOTAL—Fire Department.....		

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
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GRAND TOTAL—Police Department.....	\$1,154,891.91

DEPARTMENT OF PUBLIC SAFETY
POLICE RADIO

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
4 Lic. Operators }	
3 Radio Servicemen }	\$11,340.00
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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
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GRAND TOTAL—Police Radio.....	\$21,272.33

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
	\$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
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
	\$797,270.00
GRAND TOTAL	

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
	\$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
	\$39,210.00
GRAND TOTAL—Public Buildings.....	

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 Stenographers—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
Junior Field Aids—3 @ \$1,140.00.....	3,420.00
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 Aids—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
	<hr/>
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
	<hr/>
Total Item No. 11-4.....	\$7,615.50
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
	<hr/>
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
	Foremen—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
11-6 Division Sidewalks and Curbs	
Inspector	1,387.50
GRAND TOTAL—Item No. 11.....	<u>\$14,655.75</u>
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
Total Item No. 12-1.....	<u>\$11,342.50</u>
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
Total Item No. 12-2.....	<u>\$41,965.00</u>
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
Total Item No. 12-3.....	<u>\$5,685.50</u>
12-5 Division of Sidewalk and Curb Repairs	
Laborers	\$6,224.00
Trucks	1,245.00
Finishers	812.00
Total Item No. 12-5.....	<u>\$8,281.00</u>

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.....	\$69,416.00
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....	\$100,178.00

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
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Total Item No. 11.....	\$7,655.00

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
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.....	\$102,922.50
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.	
	\$132,271.21

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
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
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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
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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
	<hr/>
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
	<hr/>
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
Total	\$662.50
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

Total	\$4,332.75
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2. Division of Sewer Sanitation

Assistant Commissioner Sewers and Bridges	900.00
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3. Shelby Street Garage

Foreman	627.00
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11-4 Street Sanitation Division

Asst. Commissioner Street Sanitation.....	1,800.00
Inspectors	6,937.50
Inspectors Center District.....	1,500.00

Total Item No. 11-4.....	\$10,237.50
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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
	<hr/>	
	Total	\$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
8.	Division of Paved Street Repairs	
	Plant Engineer	1,440.00
	Mixer	750.00
	Stonedust Men	1,200.00
	Kettlemen	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	1,860.00
Total	\$133,270.00
11. Division of Unpaved Streets	
Assistant Commissioner Unpaved Streets.....	1,800.00
Inspectors	2,750.00
Total	\$4,550.00
12. Salaries and Wages, Temporary	
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
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
Total	\$14,500.00

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
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.	\$479,724.48
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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
		<hr/>
	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
		<hr/>
	Total Item No. 121.....	\$20,000.00
3. SUPPLIES		
32. Fuel		
321	Coal	200.00
		<hr/>
	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
		<hr/>
	Total Item No. 33.....	\$2,250.00
38. General Supplies		
385	Small Tools	300.00
		<hr/>
	Total Item No. 38.....	\$300.00
4. MATERIALS		
41. Building Material		
411	Lumber	300.00
416	Cement	2,300.00
		<hr/>
	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.....	\$132,271.21
City Civil Engineer.....	23,774.61
Street Commissioner	479,724.48
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
	<hr/>
Total Item No. 11.....	\$51,280.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation

211	Freight and Drayage	}	
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
			<hr/>
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
			<hr/>
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
			<hr/>

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
			<hr/>

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
	<hr/>
Total Item No. 33.....	\$475.00
	<hr/>
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
	<hr/>
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
	<hr/>
Total Item No. 34.....	\$2,000.00

7. PROPERTIES

72. Equipment	300.00
	<hr/>

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
	<hr/>
Total Item No. 11.....	\$31,890.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	
212 Postage	27.00
214 Telephone and Telegraph.....	173.00
	<hr/>
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
	<hr/>
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
		<hr/>
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
		<hr/>
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
		<hr/>
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
		<hr/>
GRAND TOTAL		\$6,650.00
		<hr/>
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
		\$20,101.00
	Total	

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
		\$15,700.00
	Total	

OCCUPATIONAL THERAPY

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

11. PHYSICAL THERAPY

1 Technician	1,200.00
1 Orderly	600.00
Total	<u>\$1,800.00</u>

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
Total	<u>\$25,976.00</u>

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
Total	<u>\$10,780.00</u>

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
Total	<u>\$15,954.00</u>

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
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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
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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
Total		<u>\$5,000.00</u>
5. CURRENT CHARGES		
51. Insurance and Premiums.....		3,447.62
55. Subscriptions and Dues.....		100.00
Total		<u>\$3,547.62</u>
7. PROPERTIES		
72. Equipment		
721 Furniture and Fixtures.....		3,200.00
726 Other Equipment		220.00
Total		<u>\$3,420.00</u>

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
Total		<u>\$6,700.00</u>
3. SUPPLIES		
34. Institutional and Medical		
343 Plates and Films.....		4,500.00
344 Other X-Ray Supplies.....		700.00
Total		<u>\$5,200.00</u>

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

GARAGE

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Foreman	1,620.00	
1 Mechanic	1,350.00	
Drivers	3,600.00	
		\$6,570.00
Total		
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	
		\$4,450.00
Total		
4. MATERIALS		
45. Repair Parts	500.00	
7. PROPERTIES		
72. Equipment		
724 Motor	3,600.00	
		\$15,820.00
Total Garage		

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 } 1 @ 1100.00 } ...	2,500.00
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 1 @ 1,350.00	2,850.00
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
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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
<hr/>	
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
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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
	<hr/>
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
	<hr/>
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
	<hr/>
Total Item No. 11.....	\$20,578.10

12. Salaries and Wages, Temporary.....	300.00
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2. SERVICES—CONTRACTUAL

25. Repairs	
251 Repair Building	500.00
252 Repairs of Equipment.....	1,500.00
	<hr/>
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
	<hr/>
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
	<hr/>
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
	<hr/>
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	
		<hr/>
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
	<hr/>
Total Dispensary	\$21,710.00
GRAND TOTAL	\$543,637.92
	<hr/>
GRAND TOTAL—Board of Health.....	\$674,751.92

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.....	<u>\$37,353.50</u>
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.....	<u>\$1,300.00</u>
22. Heat, Light, Power and Water	
221 Electric Current	20.00
222 Gas	13.00
224 Water	18.00
Total Item No. 22.....	<u>\$51.00</u>
24. Printing and Advertising.....	55.00
25. Repairs Building and Structures.....	
252 Repairs Equipment	20.00
Total Item No. 25.....	<u>\$120.00</u>
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.	<u>\$45,094.50</u>

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
		<hr/>
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	1,890.00	
	<hr/>	
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	
	<hr/>	
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—Warleigh	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.....	<u>\$48,940.50</u>
Total Item No. 11.....	\$72,500.75
12. Salaries and Wages, Temporary	
121 General Labor—Weekly	135,000.00
Total Item No. 12.....	<u>\$135,000.00</u>
13. Other Compensation	
131 Legal Fees	500.00
132 Appraisers	200.00
Total Item No. 13.....	<u>\$700.00</u>

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

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

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

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

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

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	
		<hr/>
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
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	Total Item No. 43.....	\$1,250.00
44.	General Materials	
	441 Electric	500.00
	442 Miscellaneous	700.00
		<hr/>
	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
		<hr/>
	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
		<hr/>
	Total Item No. 51.....	\$7,200.00
53.	Refunds, Awards and Indemnities	
	532 Indemnities (Fairall 457.60).....	1,500.00
	533 Refunds	500.00
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	Total Item No. 53.....	\$2,000.00
54.	Rents	
	541 Tool House	250.00
	542 Towels and Cabinets.....	78.00
	543 Option Leases	3,900.00
		<hr/>
	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
		<hr/>
	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
Total Item No. 71.....	<u>\$8,500.00</u>
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
Total Item No. 72.....	<u>\$11,870.00</u>
73. Land	
731 Acquisition	2,500.00
Total Item No. 73.....	<u>\$2,500.00</u>
GRAND TOTAL—Park Department.....	<u>\$343,413.75</u>

DEPARTMENT OF PUBLIC PARKS

RECREATION DEPARTMENT

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
111. Office and Administration	
Director of Recreation.....	\$3,150.09
Stenographer	1,387.59
Requisition Clerk	270.00
Auditor	378.00
Attorney	810.00
Motorcycle Police	1,883.25
Total Item No. 111.....	<u>\$7,878.75</u>

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.....	14,000.09
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	
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	
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	<u>\$101,198.35</u>

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	
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Total	\$157,959.01	
11. Stream Pollution Engineer's		
1 Engineer	2,322.00	
2 Assistant Engineers	2,280.00	
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Total	\$4,602.00	
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GRAND TOTAL—Sanitary District.....	\$435,734.75	

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-three and one-tenth cents (\$.731) 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 Rate	1933 Tax Levy Amount	Total Receipts and Balances
General	\$4,212,306.48		\$400,345.67	\$.731	\$3,811,960.81	\$4,212,306.48
City Sinking	487,251.21		2,282.06	.093	484,969.15	487,251.21
Flood Prevention Sinking	151,673.75		446.82	.029	151,226.93	151,673.75
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	674,751.92		48,985.28	.12	625,766.64	674,751.92
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	79,081.85	\$12,000.00	4,505.19	.012	62,576.66	79,081.85
Sanitation	435,734.75		34,201.16	.077	401,533.59	435,734.75
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
Gasoline Tax	\$7,368,966.31	\$13,143.90	\$579,906.45	\$1.30	\$6,778,136.84	\$7,371,187.19
Estimated Number of Taxable Polls, 54,449.00 @ \$.50.....	685,920.30	685,920.30			27,224.50	27,224.50

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.

(The above and foregoing is a copy of General Ordinance No. 82, 1932, as introduced and corrected to conform to amendments on second reading.)

On motion of Mr. Houck, seconded by Mr. Welch, General Ordinance No. 82, 1932, as amended, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 82, 1932, as amended, was a read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Henry, Mr. Hildebrand, Mr. Houck, Mr. Morgan, Mr. Tennant, Mr. Welch, Mr. Wheatley, President Ropkey.

No: Mr. Gardner.

Mr. Houck called for Appropriation Ordinance No. 15, 1932, for second reading. It was read a second time.

On motion of Mr. Houck, seconded by Mr. Wheatley, Appropriation Ordinance No. 15, 1932, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 15, 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.

Mr. Houck called for Appropriation Ordinance No. 16, 1932, for second reading. It was read a second time.

On motion of Mr. Houck, seconded by Mr. Morgan, Appropriation Ordinance No. 16, 1932, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 16, 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.

MISCELLANEOUS BUSINESS

Mr. Houck announced that the Committee on Finance was not ready to report on General Ordinances Nos. 67 and 68, 1932, and asked for further time for consideration of said ordinances, which was granted.

Mr. Gardner announced that the Committee on Public Welfare was not ready to report on General Ordinance No. 69, 1932, and asked for further consideration of said ordinance, which was granted.

Mr. Tennant announced that the Committee on Public Safety was not ready to report on General Ordinances Nos. 72, 78, 79 and 83, 1932, and asked for further time for consideration of said ordinances, which was granted.

On motion of Mr. Welch, seconded by Mr. Wheatley, the Common Council adjourned at 11:48 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 9th day of September, 1932, at 7:30 p. m.

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

Ernest C. Ropkey

President.

Attest:

Henry O. Goett

City Clerk.

(SEAL)