

REGULAR MEETING

Monday, August 17, 1936,

7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, August 17, 1936, at 7:30 p. m., in regular session. President Edward B. Raub in the chair.

The Clerk called the roll.

Present: Edward B. Raub, President, and seven members, viz: Theodore Cable, Silas J. Carr, Nannette Dowd, Adolph J. Fritz, Edward R. Kealing, William A. Oren, John A. Schumacher.

Absent: Ross H. Wallace.

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

COMMUNICATIONS FROM THE MAYOR

Indianapolis, Ind., August 5, 1936.

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

Gentlemen:

I have today approved with my signature and delivered to Mr. Daniel J. O'Neill, Jr., City Clerk, the following ordinances:

## APPROPRIATION ORDINANCE NO. 25, 1936

AN ORDINANCE appropriating One Hundred Dollars (\$100.00) from the unappropriated and unexpended 1935 balance of the General Fund to a certain budget fund of the City Clerk and fixing a time when the same shall take effect.

## APPROPRIATION ORDINANCE NO. 26, 1936

AN ORDINANCE appropriating the sum of Five Hundred Dollars (\$500.00) from the 1935 balance of the Sanitary Maintenance and General Expense Fund for the use of the Department of Public Sanitation in payment of insurance premiums, and fixing a time when the same shall take effect.

## GENERAL ORDINANCE NO. 46, 1936

AN ORDINANCE to amend General Ordinance No. 114, 1922, commonly known as the Zoning Ordinance, and fixing a time when the same shall take effect.

## GENERAL ORDINANCE NO. 47, 1936

AN ORDINANCE establishing certain passenger and/or loading zones in the City of Indianapolis, pursuant to the provisions of Section 26 of General Ordinance No. 96, 1928, as amended by General Ordinance No. 31, 1931, as amended by General Ordinance No. 58, 1931, and fixing a time when the same shall take effect.

## GENERAL ORDINANCE NO. 57, 1936

AN ORDINANCE to amend Section (2) two of General Ordinance No. 50, 1936, entitled "AN ORDINANCE authorizing the City of Indianapolis, Indiana, to make a temporary loan in the sum of One Hundred Twenty-five Thousand Dollars (\$125,000) for the use of the Board of Health of said city in anticipation of and payable out of the current revenues of said Board of Health collectible in the year 1936 for general Board of Health purposes; authorizing the legal rate of interest to be charged therefor; providing for legal notice, and fixing a time when the same shall take effect.", and fixing a time when the same shall take effect.

## RESOLUTION NO. 3, 1936

A RESOLUTION authorizing and empowering John W. Kern, Mayor

of Indianapolis, to sell and assign certain United States registered government bonds, held by the City of Indianapolis as trustee under the last wills and testaments of Susan W. Butler and Margaret Butler Snow, and naming an effective date.

Respectfully,

JOHN W. KERN,

Mayor.

Indianapolis, Ind., August 17, 1936.

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

Gentlemen:

I hereby submit to your honorable body, pursuant to the statutes of the State of Indiana, the proposed budgets of the departments of government of the City of Indianapolis for the year 1937, together with the proposed tax levies for the general fund and each separate fund, and also the budget of the estimated receipts of the special street fund to be derived from the gasoline fund, all of which is hereto attached and which has been transmitted by and with the recommendation of the Honorable Walter C. Boetcher, City Controller, as required by law.

In your consideration of the budget, I assure you that the services of the controller, board members and department heads, and myself, are at your disposal. We will be glad to appear before you and give you all the information we possess.

Respectfully,

JOHN W. KERN,

Mayor.

Indianapolis, Ind., August 17, 1936.

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

Gentlemen:

Having this day transmitted to you the proposed budgets of the departments of government of the City of Indianapolis, I feel that it is appropriate for me to communicate with you more in detail concerning certain specific problems raised by the proposed budget, particularly those having to do with certain increased expenditures.

The largest item of increased expenditures consists of a partial restoration of salary reductions made during the dark days of the depression, when government, as well as business, was struggling to survive, and at a time when the prices of commodities and rentals were on the lowest plane they had been since the World War. Last year, in view of a rise in commodity prices and in the cost of living generally, there was a considerable movement for some restoration of these salary cuts, but in view of the fact that an extraordinarily large amount of obligations of the City of Indianapolis were maturing this present fiscal year, and in view of the fact that certain important Acts had been passed by the General Assembly of 1935 which threatened a curtailment of certain important anticipated revenues of the city, it was felt by the administration that any such partial restoration must be postponed. This year, we have seen a continuation in the increase of prices for the necessities of living accompanied by a return to what may be considered normal prosperity, with tax delinquencies practically non-existent. We have also seen, during the past year, in private business and in other municipalities throughout the country, general widespread restorations of pay and salary cuts made necessary by the depression. Therefore, in the present proposed budget, an increase in the salary accounts appears which will approximate half of the fifteen per cent salary reductions incurred by city employees during the depression years. Among certain groups of city employees, however, such as, for example, those employees who received as wages six hundred dollars per year or less, and also those laborers employed by the city on an hourly rate, the increase will be found to be a greater per cent.

Another item in which expenditures have increased is that which calls for the purchase of new equipment, or for repair parts for the present equipment owned by the City of Indianapolis. This is made necessary by reason of the fact that for the past five years stringent economies have been practiced throughout all the departments of government with regard to such expenditures, and as a result the equipment of the city has deteriorated to the extent that replacements must be made and more money spent for repairs. It should be pointed out that the administration has followed the pay-as-you-go plan, and has felt it well to make these purchases out of current revenues and not by the costly method of bond issues.

Another item of increased expenditures is the appropriation appearing for the first time in the city budget for the operation of the Flower Mission Unit at the City Hospital. This unit, which was recently erected by funds contributed through the generosity of the Flower Mission Society, the PWA, and funds available to the city out



of the Snow-Butler trust, is large enough to care for one hundred tubercular patients. Calculated at a minimum of two dollars per day per patient, the funds necessary for the operation of this hospital unit would amount to approximately seventy-four thousand dollars. Owing to the limitations by law governing the tax rate for the Board of Health generally and the tuberculosis prevention funds, it is impossible to provide the amount of money necessary for the operation of the entire unit. However, by the shifting of school health work to another fund, and the utilization of certain balances, we have been able to provide in the budget for the maintenance of this unit on the basis of fifty patients per day.

Another item that I wish to call your attention to is the proposed one-cent levy for the track elevation fund. One of the main objectives of this administration is to attain the long-sought goal of elevating the tracks, particularly on the South side of Indianapolis. Repeated efforts have been made to have this made a Federal WPA project, and one such application is now pending before the Works Progress Administration. Even if this is made a WPA project, it will be necessary, as you know, for the city to make substantial contributions, and it would, in the opinion of the administration, be much more advisable to finance these contributions as much as possible out of a proper fund than to issue bonds for the entire amount of the city's contribution. If the project is rejected by the Works Progress Administration, this fund, in the opinion of the administration, should be increased by periodic levies until it reaches a figure which will permit the city to proceed with this work under the track elevation law.

While the proposed budget calls for an increase of approximately thirteen cents over the present tax rate, it should be noted that the assessed valuation of taxable property in the City of Indianapolis is only \$498,600,000 for the next year, as compared with \$691,000,000 in 1931. If the assessed valuation of taxable property in Indianapolis were the same now as it was in 1931, we would have one of the lowest tax rates in the recent history of Indianapolis. It should also be noted that the taxes to be raised by levy according to the proposed budget is the third lowest amount of taxes to be raised by such levy within the last ten years. The only two lower levies within the last ten years were last year and the year before. This comparison relates to the City general fund.

Respectfully,

JOHN W. KERN,  
Mayor.

## COMMUNICATIONS FROM CITY OFFICIALS

Indianapolis, Ind., August 17, 1936.

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

Gentlemen:

Attached please find copies of General Ordinance No. 58, 1936, establishing a special and additional annual budget of the anticipated, unexpended and unappropriated balance of funds belonging to the Municipal Airport of the City of Indianapolis for the year 1936 and the anticipated, unexpended and unappropriated miscellaneous receipts thereof for the year 1937 of the City of Indianapolis Municipal Airport, under the Department of Public Works for the fiscal year beginning January 1, 1937, and ending December 31, 1937, and appropriating from the anticipated unappropriated and unexpended balance of said Municipal Airport for the year 1936 and from all anticipated miscellaneous receipts thereof for the year 1937, moneys for the purpose of aiding in the defraying of all expenses and outstanding claims and obligations thereof.

I respectfully recommend the passage of this ordinance

Yours very truly,

WALTER C. BOETCHER,

City Controller.

Indianapolis, Ind., August 17, 1936.

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

Gentlemen:

We are submitting herewith General Ordinance No. 59, 1936, amending Sections A-507, B-1203 and B-1206 of the Building Code and respectfully recommend its passage.

Respectfully submitted,

BOARD OF PUBLIC SAFETY,

BLYTHE Q. HENDRICKS,

Executive, Secretary.

Indianapolis, Ind., August 17, 1936.

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

We are submitting herewith General Ordinance No. 61, 1936, amending Section 9 of General Ordinance No. 31, 1931, as amended, etc., establishing a one hour and thirty minute parking limit in the congested district—bound by St. Clair Street on the north, Noble Street on the east, West Street on the west and South Street on the south, between the hours of 7:00 a. m. and 6:00 p. m., with the exception of Market Street from Alabama Street to Capitol Avenue, Meridian from Washington to Ohio streets and the four segments of Monument Circle where thirty minute parking limit shall be established, and on all other streets outside the above territory, where parking is allowed, a six hour parking limit be provided during the entire twenty-four hour period.

We respectfully recommend the passage of this ordinance.  
Respectfully submitted,

BOARD OF PUBLIC SAFETY,  
BLYTHE Q. HENDRICKS,  
Executive, Secretary.

Mr. Cable asked for a recess. The motion was seconded by Mr. Oren and the Council recessed at 7:45 p. m.

The Council reconvened at 8:20 p. m., with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., August 17, 1936.

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. 52, 1936, entitled Amending Section 1 of General Ordinance No. 31, 1931, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

SILAS J. CARR, Chairman.  
NANNETTE DOWD.  
WM. A. OREN.  
JOHN A. SCHUMACHER.

Indianapolis, Ind., August 17, 1936.

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. 55, 1936, entitled Loading Zone—Hibben-Holloweg Co., beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed as amended.

SILAS J. CARR, Chairman.  
NANNETTE DOWD.  
WM. A. OREN.  
JOHN A. SCHUMACHER.

Indianapolis, Ind., August 17, 1936.

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

Gentlemen:

We, your Committee on Public Works, to whom was referred General Ordinance No. 54, 1936, entitled Improvement of Northwestern Avenue, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

THEODORE CABLE, Chairman.  
SILAS J. CARR.  
WM. A. OREN.  
JOHN A. SCHUMACHER.

Indianapolis, Ind., August 17, 1936.

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

Gentlemen:

We, your Committee on Public Parks, to whom was referred Spe-



cial Ordinance No. 4, 1936, entitled Easement—Northwestern Avenue, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

NANNETTE DOWD, Chairman.  
SILAS J. CARR.  
ADOLPH J. FRITZ.  
WM. A. OREN.  
EDWARD R. KEALING.

Indianapolis, Ind., August 17, 1936.

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

Gentlemen:

We, your Committee on Public Health and Charities, to whom was referred General Ordinance No. 53, 1936, entitled Authorizing purchase of canned goods, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

ADOLPH J. FRITZ, Chairman.  
THEODORE CABLE.  
NANNETTE DOWD.  
WM. A. OREN.  
EDWARD R. KEALING.

Indianapolis, Ind., August 17, 1936.

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

Gentlemen:

We, your Committee on Public Health and Charities, to whom was referred Special Ordinance No. 5, 1936, entitled Indianapolis Flower Mission Hospital, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

ADOLPH J. FRITZ, Chairman.  
THEODORE CABLE.  
NANNETTE DOWD.  
WM. A. OREN.  
EDWARD R. KEALING.

## INTRODUCTION OF GENERAL ORDINANCES

By the City Controller:

## GENERAL ORDINANCE NO. 58, 1936

AN ORDINANCE establishing a special and additional annual budget of the anticipated, unexpended and unappropriated balance of funds belonging to the Municipal Airport of the City of Indianapolis for the year 1936 and the anticipated, unexpended and unappropriated miscellaneous receipts thereof for the year 1937 of the City of Indianapolis Municipal Airport, under the Department of Public Works for the fiscal year beginning January 1, 1937, and appropriating from the anticipated unappropriated and unexpended balance of said Municipal Airport for the year 1936 and from all anticipated miscellaneous receipts thereof for the year 1937, moneys for the purpose of aiding in the defraying of all expenses and outstanding claims and obligations thereof, and fixing a time when this ordinance shall take effect.

WHEREAS, the anticipated unexpended and unappropriated balance of funds belonging to the Municipal Airport of the City of Indianapolis for the year 1936 and the anticipated unexpended and unappropriated miscellaneous receipts thereof for the year 1937, are expected to aggregate a sufficient total amount to defray all costs of operation, expenses, claims and obligations of said airport for the fiscal year of 1937 when used together with the funds obtained by special levy of taxes for the Municipal Airport as provided for in the annual budget ordinance of said City; and,

WHEREAS, there is no budget, included in the annual budget ordinance of said City, allocating appropriations and expenditures of the anticipated unexpended and unappropriated balance of funds belonging to the Municipal Airport of the City of Indianapolis for the year 1936 and the anticipated unexpended and unappropriated miscellaneous receipts thereof for the year 1937, and it is now necessary to set up such a special budget for the fiscal year 1937 and to appropriate and allocate for that purpose the funds aforesaid; NOW, THEREFORE,

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

Section 1. That the aforesaid preamble is hereby adopted as a part of this ordinance by this reference thereto, and from the anticipated unappropriated and unexpended funds therein described, the following sums of money are hereby appropriated and allocated out of said funds for the purpose of aiding in defraying all costs of operation, expenses, claims and obligations of said Municipal Airport, under the Department of Public Works of said City, for the fiscal year ending December 31, 1937, subject to the laws governing the same; there being so appropriated and allocated sufficient sums to make up the totals of the various items hereinafter specified, when added to the balance left therein at the close of the year 1936 and constituting a continuing fund, which had been previously appropriated and allocated to any of such items.

Section 2. That for the said fiscal year 1937 there is hereby appropriated and allocated out of the funds aforesaid the following:

BOARD OF WORKS AND SANITATION  
MUNICIPAL AIRPORT

I. *Services—Personal*

11. Salaries and Wages, Regular	
Superintendent .....	\$3,000.00
1 Assistant Superintendent .....	1,800.00
1 Clerk-Stenographer .....	1,200.00
1 Night Maintenance Man .....	
1 Maintenance Man	
At \$1,350.00 per year .....	1,350.00
1 Maintenance Man	
At \$1,200.00 per year .....	1,200.00
1 Custodian .....	1,500.00
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Total Item No. 11 .....	\$10,050.00
12. Salaries and Wages, Temporary .....	585.00
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Total Item No. I .....	\$10,635.00

II. *Services—Contractual*

- 21. Communication and Transportation .....
- 22. Heat, Light, Power .....
- 24. Printing and Advertising .....

25. Repairs -----  
 Total Item No. II -----

III. *Supplies*

32. Fuel and Ice ----- \$1,800.00  
 33. Garage and Motor ----- 700.00  
 34. Institutional ----- 200.00  
 36. Office ----- 60.00  
 38. General Supplies ----- 500.00

Total Item No. III ----- \$3,260.00

IV. *Materials*

41. Building -----  
 44. General ----- \$ 400.00  
 45. Repair Parts ----- 150.00

Total Item No. IV ----- \$550.00

V. *Current Charges*

51. Premiums Insurance, etc. ----- \$1,000.00  
 55. Subscription and Dues ----- 50.00

Total Item No. V ----- \$1,050.00

VII. *Properties*

72. Equipment ----- \$900.00

Grand Total—Municipal Airport ---- \$16,395.00

Section 3. 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 Board of Public Works and Sanitation to be exercised by executive order, and any such compensation shall not be increased except by ordinance and where funds of the city are available for such purpose.

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

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



By the Board of Public Safety:

GENERAL ORDINANCE NO. 59, 1936

AN ORDINANCE amending Sections B-1203 and B-1206 of Part Twelve of Division B and Section A-507 of Part Five of Division A, of Section 865 of the General Ordinance No. 121, 1925, said Section 865 being known as the Indianapolis Building Code of 1925, 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 B-1203 of Part Twelve of Division B of Section 865 of General Ordinance No. 121, 1925, said Section 865 being known as the Indianapolis Building Code of 1925, be amended to read as follows:

"Sec. B-1203. *Size of Reels.* A reel of film as the term is used in this Code shall be a standard reel containing two thousand (2,000) feet of film, and weighing approximately fourteen pounds. Where any section of this Code is based upon a given number of reels of film in a vault or cabinet, the capacity of that vault or cabinet shall be deemed to be the maximum number of reels which can be stored in such vault or cabinet."

Section 2. That Section B-1206 of Part Twelve of Division B of Section 865 of General Ordinance No. 121, 1925, said Section 865 being known as the Indianapolis Building Code of 1925, be amended to read as follows:

"Sec. B-1206. *Film Vaults.* (a) It shall hereafter be unlawful for any person, firm, or corporation to keep, handle or store more than fifty (50) reels of moving picture films as defined in this Code unless such films are stored in a fireproof vault.

"(b) Such vaults shall be constructed with walls, floor and ceiling not less than six (6) inches in thickness of reinforced concrete, or eight (8) inches of solid brick or twelve (12) inches of hollow tile. In computing the thickness thereof a floor, wall and ceiling of the building may be included provided it shall be of fireproof construction. No vault shall exceed seven hundred and fifty (750) cubic feet of interior capacity or more than ten (10) feet high in size from finished floor to finished ceiling. Each vault shall have a ventilating duct or ducts of total sectional area

of seven hundred (700) square inches or thirty (30) inches in diameter and such duct or ducts shall lead to the outside air. The opening of each duct to the outside air shall be at a point not less than forty (40) feet from any opening of any building opposite the opening of such duct unless the mouth of such duct is at least ten (10) feet above all such openings. Such duct openings shall never in any case be placed nearer to the side property line than ten (10) feet. All ducts from a vault or vaults located in any building shall lead to the outside air vent pipes extending not less than four (4) feet above the roof of the building. No films, vaults, inspection rooms or cabinets shall be allowed in the basement of any building. All interior ducts shall be constructed of metal not less than one-eighth ( $\frac{1}{8}$ ) of an inch in thickness and lined on the outside with approved fireproof material not less than two (2) inches thick. No openings shall be allowed in any film vault, except the ventilating duct and entrance door. Only one entrance shall be allowed in each vault, and this opening shall be equipped with approved standard vault, inner and outer fire doors with metal frames, the inner door to be so arranged that it cannot obstruct or interfere with the outer door. The outer door shall be equipped with automatic or self-closing attachments. All shelving and fixtures shall be of incombustible material. All lighting shall be controlled by indicator switches on the outside of the vault. Only vapor proof globes equipped with wire guards and keyless sockets shall be used inside of the vault. The ventilator duct shall be shielded from the weather and provided at the outlet with a wire mesh screen not larger than one-fourth ( $\frac{1}{4}$ ) inch mesh, and if so desired single strength glass may be installed. Where fifty (50) reels of moving picture film or less are kept, an approved metal cabinet not exceeding fifty (50) reels in individual capacity must be provided. Such cabinet shall be made of at least number eight (8) U. S. gauge sheet metal and provided with a double wall containing one (1) inch air space, and provided with doors to be constructed equivalent to the cabinet walls. Doors shall be self-closing, closely fitting at all points of contact and shall be kept closed and locked. There shall not be more than one (1) cabinet in any premises described in any one permit unless located within a vault as described herein. Each reel must be kept, when not under inspection, in separate metal containers or in containers approved by the Commissioner of Buildings for the storage and transportation of films. Films shall not be left outside of the cabinet or vault during the non-operation of such film plant or exchange."

Section 3. That Section A-507 of Part Five of Division A of Sec-

tion 865 of General Ordinance No. 121, 1925, said Section 865 being known as the Indianapolis Building Code of 1925, be amended to read as follows:

"Sec. A-507. *Film Vaults.* (a) It shall hereafter be unlawful for any person, firm or corporation to keep, handle or store more than fifty (50) reels of moving picture films as defined in this Code unless such films are stored in a fireproof vault.

"(b) Such vaults shall be constructed with walls, floor and ceiling not less than six (6) inches in thickness of reinforced concrete, or eight (8) inches of solid brick or twelve (12) inches of hollow tile. In computing the thickness of a floor, wall and ceiling of a vault the thickness of the floor, wall and ceiling of the building may be included provided it shall be of fireproof construction. No vault shall exceed seven hundred and fifty (750) cubic feet of interior capacity or more than ten (10) feet high in size from finished floor to finished ceiling. Each vault shall have a ventilating duct or ducts of total sectional area of seven hundred (700) square inches or thirty (30) inches in diameter and such duct or ducts shall lead to the outside air. The opening of each duct to the outside air shall be at a point not less than forty (40) feet from any opening of any building opposite the opening of such duct unless the mouth of such duct is at least ten (10) feet above all such openings. Such duct openings shall never in any case be placed nearer to the side property line than ten (10) feet. All ducts from a vault or vaults located in any building shall lead to the outside air vent pipes extending not less than four (4) feet above the roof of the building. No films, vaults, inspection rooms or cabinets shall be allowed in the basement of any building. All interior ducts shall be constructed of metal not less than one-eighth ( $\frac{1}{8}$ ) of an inch in thickness and lined on the outside with approved fireproof material not less than two (2) inches thick. No openings shall be allowed in any film vault except the ventilating duct and entrance door. Only one entrance shall be allowed in each vault, and this opening shall be equipped with approved standard vault, inner and outer fire doors with metal frames, the inner door to be so arranged that it cannot obstruct or interfere with the outer door. The outer door shall be equipped with automatic or self-closing attachments. All shelving and fixtures shall be of incombustible material. All lighting shall be controlled by indicator switches on the outside of the vaults. Only vapor proof globes equipped with wire guards and keyless sockets shall be used inside of the vault. No artificial heat shall be allowed inside any vault. The ventilator duct

shall be shielded from the weather and provided at the outlet with a wire mesh screen not larger than one-fourth ( $\frac{1}{4}$ ) inch mesh, and if so desired single strength glass may be installed. Where fifty (50) reels of moving picture film or less are kept, an approved metal cabinet not exceeding fifty (50) reels in individual capacity must be provided. Such cabinet shall be made of at least number eight (8) U. S. gauge sheet metal and provided with a double wall containing one (1) inch air space, and provided with doors to be constructed equivalent to the cabinet walls. Doors shall be self-closing, closely fitting at all points of contact and shall be kept closed and locked. There shall not be more than one (1) cabinet in any premises described in any one permit unless located within a vault as described herein. Each reel must be kept, when not under inspection, in separate metal containers or in containers approved by the Commissioner of Buildings for the storage and transportation of films. Films shall not be left outside of the cabinet or vault during the non-operation of such film plant or exchange."

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

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

By Mayor Kern:

GENERAL ORDINANCE NO. 60, 1936

AN ORDINANCE establishing the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1937, and ending December 31, 1937, 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 1936 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, 1937, 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 said fiscal year there is hereby appropriated out of the "general fund" of said city the following:

DEPARTMENT OF FINANCE  
OFFICE OF THE MAYOR

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular

Mayor .....	\$ 6,000.00
Executive Secretary .....	2,688.50
Secretary .....	1,612.50
Messenger .....	1,500.00

Total Item No. 1 ..... \$ 11,801.00

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation .....	\$ 250.00
25. Repairs .....	10.00

Total Item No. 2 ..... \$ 260.00

3. SUPPLIES:

36. Office Supplies .....	\$ 150.00
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Total Item No. 3 ..... \$ 150.00

4. CURRENT CHARGES:

55. Subscriptions and Dues .....	\$ 450.00
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Total Item No. 4 ..... \$ 450.00

## 7. PROPERTIES:

72. Equipment .....	\$	100.00
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Total Item No. 7 .....	\$	100.00
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GRAND TOTAL—Mayor's Office .....	\$	12,761.00

DEPARTMENT OF FINANCE  
CITY CLERK

## 1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:		
City Clerk .....	\$	2,400.00
Deputy City Clerk .....		1,800.00
		<hr/>
	\$	4,200.00
12. Salaries and Wages, Temporary .....		75.00
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Total Item No. 1 .....	\$	4,275.00

## 2. SERVICES—CONTRACTUAL:

21. Communication and Transportation .....	\$	250.00
24. Printing and Advertising .....		3,000.00
25. Repairs .....		25.00
		<hr/>
Total Item No. 2 .....	\$	3,272.00

## 3. SUPPLIES:

36. Office Supplies .....	\$	225.00
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Total Item No. 3 .....	\$	225.00

## 7. PROPERTIES:

72. Equipment .....	\$	75.00
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Total Item No. 7 .....	\$	75.00
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GRAND TOTAL—City Clerk .....	\$	7,850.00

DEPARTMENT OF FINANCE  
COMMON COUNCIL

## 1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:	
9 Members @ \$600.00 each .....	\$ 5,400.00
Total Item No. 1 .....	\$ 5,400.00
GRAND TOTAL—Common Council .....	\$ 5,400.00

DEPARTMENT OF FINANCE  
CITY CONTROLLER

## 1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:	
City Controller .....	\$ 3,600.00
City Controller, Deputy .....	3,000.00
Accounting Clerk, Senior .....	2,205.90
Clerk .....	1,500.00
Clerk .....	1,500.00
Clerk, Stenographer .....	1,416.98
Clerk .....	1,416.98
Clerk .....	1,318.12
Clerk .....	1,280.65
Sinking Fund Commissioners—2 @ \$100 .....	200.00
City Treasurer .....	1,600.00
County Auditor .....	600.00
Total Item No. 1 .....	\$ 19,638.63

## 2. SERVICES—CONTRACTUAL:

21. Communications and Transportation .....	\$ 600.00
24. Printing and Advertising .....	500.00
25. Repairs .....	150.00
26-1. Mayor's Contingent Fund .....	3,000.00
26-2. License Inspector's Transportation .....	300.00
Total Item No. 2 .....	\$ 4,550.00

## 3. SUPPLIES:

36. Office Supplies .....	\$ 3,500.00
Total Item No. 3 .....	\$ 3,500.00

## 5. CURRENT CHARGES:

51. Insurance and Premiums .....	\$ 4,000.00
53. Refunds, Awards and Indemnities .....	100.00
54. Rents .....	50.00
Total Item No. 5 .....	\$ 4,150.00

## 6. CURRENT OBLIGATIONS:

61. Interest:	
61-1. Interest on Bonds and Certificates .....	\$270,779.55
61-2. Interest on Temporary Loan .....	5,000.00
62. Grants and Subsidies:	
62-1. Memorial Day Services .....	350.00
62-2. Herron Art Institute .....	8,421.00
Total Item No. 6 .....	\$284,550.55

## 7. PROPERTIES:

72. Equipment .....	\$ 100.00
Total Item No. 7 .....	\$ 100.00

GRAND TOTAL—City Controller.....\$316,489.18

DEPARTMENT OF FINANCE  
BARRETT LAW DIVISION

## 1. SERVICES—PERSONAL:

## 11. Salaries and Wages, Regular:

1 Chief Clerk .....	\$ 1,350.00
1 Clerk—Senior .....	1,929.63
1 Accounting Clerk, Jr. ....	1,500.00
2 Accounting Clerks, Jr. @ \$1,318.12 .....	2,636.24
2 Accounting Clerks, Jr. @ \$1,250.00 .....	2,500.00
2 Accounting Clerks, Jr. @ \$1,140.00 .....	2,280.00

Total Item No. 1 .....

\$ 12,195.87



## 2. SERVICES—CONTRACTUAL:

21. Communication and Transportation:		
Postage—City Hall .....	\$	50.00
Postage—Court House .....		100.00
25. Repairs:		
City Hall .....		50.00
Court House .....		100.00
		<hr/>
Total Item No. 2 .....	\$	300.00

## 3. SUPPLIES:

36. Office Supplies—City Hall .....	\$	500.00
Office Supplies—Court House .....		750.00
		<hr/>
Total Item No. 3 .....	\$	1,250.00

## 7. PROPERTIES:

72. Equipment—City Hall .....	\$	100.00
Equipment—Court House .....		150.00
		<hr/>
Total Item No. 7 .....	\$	250.00

GRAND TOTAL—Barrett Law Div. ... \$ 13,995.87

## LEGAL DEPARTMENT

## 1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:		
Corporation Counsel .....	\$	4,500.00
City Attorney .....		3,600.00
Assistant Attorney .....		2,500.00
Assistant Attorney .....		2,400.00
3 Assistant Attorneys @ \$1,200.00 each .....		3,600.00
Assistant Attorney .....		1,400.00
Clerk-Stenographer, Senior .....		1,612.50
Clerk-Stenographer .....		1,470.60
		<hr/>
	\$	21,083.10
13. Other Compensations .....		1,800.00
		<hr/>
Total Item No. 1 .....	\$	22,883.10

## 2. SERVICES—CONTRACTUAL:

21. Communication and Transportation .....	\$	200.00
24. Printing and Advertising .....		500.00
25. Repairs .....		50.00
26. Other Contractual .....		200.00
		<hr/>
Total Item No. 2 .....	\$	950.00

## 3. SUPPLIES:

36. Office Supplies .....	\$	250.00
		<hr/>
Total Item No. 3 .....	\$	250.00

## 5. CURRENT CHARGES:

53. Refunds, Awards and Indemnities .....	\$	25,000.00
55. Subscriptions and Dues .....		300.00
		<hr/>
Total Item No. 5 .....	\$	25,300.00

## 7. PROPERTIES:

72. Equipment .....	\$	500.00
		<hr/>
Total Item No. 7 .....	\$	500.00

GRAND TOTAL—Legal Department \$ 49,883.10

## CITY PLAN COMMISSION

## 1. SERVICES—PERSONAL:

## 11. Salaries and Wages, Regular:

Secretary-Engineer .....	\$	2,800.00
Engineer—Civil—Junior .....		2,257.50
Draftsman—Senior .....		1,531.88
Clerk-Stenographer .....		1,161.00
		<hr/>

Total Item No. 1 .....

	\$	7,750.38
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## 2. SERVICES—CONTRACTUAL:

21. Communication and Transportation .....	\$	75.00
24. Printing and Advertising .....		650.00

25. Repairs .....	50.00
Total Item No. 2 .....	\$ 775.00

## 3. SUPPLIES:

33. Garage and Motor Supplies .....	\$ 125.00
36. Office Supplies .....	125.00
Total Item No. 3 .....	\$ 250.00

## 4. MATERIAL:

45. Repair Parts .....	\$ 50.00
Total Item No. 4 .....	\$ 50.00

## 5. CURRENT CHARGES:

55. Subscription and Dues .....	\$ 5.00
52. Automobile License .....	
Total Item No. 5 .....	\$ 5.00

## 7. PROPERTIES:

72. Equipment .....	\$ 100.00
Total Item No. 7 .....	\$ 100.00
GRAND TOTAL—City Plan Comm. .....	\$ 8,930.38

## DEPARTMENT OF PUBLIC PURCHASE

## 1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:	
Purchasing Agent .....	\$ 3,600.00
Assistant Purchasing Agent .....	1,850.00
Chief Clerk .....	1,800.00
Inspector .....	1,612.50
Bookkeeper and Clerk .....	1,200.00
Stenographer .....	1,020.00
Clerk .....	900.00
Clerk .....	900.00

Clerk .....	1,000.00
Total Item No. 1 .....	\$ 13,882.50
2. SERVICES—CONTRACTUAL:	
21. Communication and Transportation .....	\$ 850.00
24. Printing and Advertising .....	100.00
25. Repairs .....	50.00
Total Item No. 2 .....	\$ 1,000.00
3. SUPPLIES:	
33. Garage and Motor Supplies .....	\$ 150.00
36. Office Supplies .....	650.00
Total Item No. 3 .....	\$ 800.00
5. CURRENT CHARGES:	
55. Subscriptions and Dues .....	\$ 25.00
Total Item No. 5 .....	\$ 25.00
7. PROPERTIES:	
72. Equipment .....	\$ 200.00
Total Item No. 7 .....	\$ 200.00
GRAND TOTAL—Department of Public Purchase .....	\$ 15,907.50

#### BOARD OF PUBLIC WORKS AND SANITATION ADMINISTRATION

1. SERVICES—PERSONAL:	
11. Salaries and Wages, Regular:	
President—1 @ \$3,000.00 .....	\$ 3,000.00
Members—2 @ \$2,100.00 .....	4,200.00
Executive Secretary—1 @ \$1,226.50 .....	1,226.50
Stenographer—Clerk Senior—1 @ \$1,500.00 ..	1,500.00
Clerks—2 @ \$1,140.00 .....	2,280.00



Bond Clerk—1 @ \$1,350.00.....	1,350.00
	<hr/>
Total Item No. 11.....	\$ 13,556.50
13. Other Compensation	
Expert Services .....	\$    500.00
	<hr/>
Total Services—Item No. 1.....	\$ 14,056.50

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation.....	\$ 5,500.00
22. Heat, Light, Power and Water.....	748,000.00
24. Printing and Advertising.....	3,500.00
25. Repairs .....	100.00
26. Other Contractual .....	5,000.00
	<hr/>
Total Item No. 2.....	\$762,100.00

3. SUPPLIES:

36. Office Supplies .....	\$    350.00
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Total Item No. 3.....	\$    350.00

5. CURRENT CHARGES:

51. Insurance and Premiums.....	\$ 1,800.00
52. Licenses .....	10.00
53. Refunds, Awards and Indemnities.....	750.00
	<hr/>
Total Item No. 5.....	\$ 2,560.00

7. PROPERTIES:

72. Equipment .....	\$    150.00
	<hr/>
Total Item 7.....	\$    150.00

GRAND TOTAL—Administration... \$779,216.50

**BOARD OF PUBLIC WORKS  
ASSESSMENT BUREAU**

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Clerk, Senior—1 .....	\$ 1,800.00
Clerk, Junior—1 .....	1,250.00
Clerk, Junior—4 @ \$1,250.00 .....	5,000.00
Clerk, Junior—3 @ \$1,140.00 .....	3,420.00
<b>Total Item No. 1 .....</b>	<b>\$ 11,470.00</b>

## 2. SERVICES—CONTRACTUAL:

21. Communication and Transportation .....	\$ 25.00
25. Repairs .....	50.00
<b>Total Item No. 2 .....</b>	<b>\$ 75.00</b>

## 3. SUPPLIES:

36. Office Supplies .....	\$ 150.00
<b>Total Item No. 3 .....</b>	<b>\$ 150.00</b>

## 7. PROPERTIES:

72. Office Equipment .....	\$ 100.00
<b>Total Item No. 7 .....</b>	<b>\$ 100.00</b>

GRAND TOTAL—Board of Public  
Works—Assessment Bureau .....

\$ 11,795.00

BOARD OF PUBLIC WORKS AND SANITATION  
PUBLIC BUILDINGS

## 1. SERVICES—PERSONAL:

## 11. Salaries and Wages, Regular:

Custodian .....	\$ 1,612.50
Assistant Custodian .....	1,047.80
Elevator Conductors—2 @ \$1,080.00 .....	2,160.00
Guard .....	1,025.00
Telephone Operators—2 @ \$930.00 .....	1,860.00
Janitors—City Hall—	
8 Men, 1 Woman @ \$930.00 .....	8,370.00
Attendants—Comfort Station—2 @ \$798.00 .....	1,596.00
Matrons—Comfort Station—2 @ \$720.00 .....	1,440.00
<b>Total Item No. 1 .....</b>	<b>\$ 19,111.30</b>

## 2. SERVICES—CONTRACTUAL:

## 22. Heat, Light, Power and Water:

- 1-22. Electric Current—City Hall & Comfort Station
- 2-22. Gas—Tomlinson Hall & City Hall
- 3-22. Heat—Tomlinson Hall & Comfort Station

Total Item No. 22-----	\$ 13,000.00
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## 25. Repairs:

- 1-25. Building & Structures
- 2-25. Fixtures and Equipment

Total Item No. 25-----	\$ 1,800.00
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## 26. Other Contractual:

- 1-26. Elevator Inspection ----- 222.00

Total Item 2 -----	\$ 15,022.00
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## 3. SUPPLIES:

- 32. Fuel and Ice----- \$ 400.00
- 34. Institutional and Medical----- 2,000.00
- 38. General Supplies, City Hall, Tomlinson Hall  
and Comfort Station----- 500.00

Total Item No. 3 -----	\$ 2,900.00
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## 4. MATERIALS:

- 41. Building Materials ----- \$ 150.00
- 45. Repair Parts:

  - 1-45. Building and Structures
  - 2-45. Fixtures and Equipment----- 100.00

Total Item No. 4 -----	\$ 250.00
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## 7. PROPERTIES:

- 72. Fixtures and Equipment----- \$ 150.00

Total Item No. 7-----	\$ 150.00
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GRAND TOTAL—Public Buildings--	\$ 37,433.30
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**BOARD OF PUBLIC WORKS AND SANITATION  
MUNICIPAL GARAGE**

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Superintendent .....	\$ 3,000.00
Foreman .....	2,000.00
Clerk-Stenographer, Senior .....	1,416.98
Guard .....	1,318.13

Total Item No. 11 .....

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\$ 7,735.11

12. Salaries and Wages, Temporary:

Mechanics Auto—6 @ 65c per Hr.—50 Hrs. per week .....	\$ 10,140.00
Mechanics Helper—Auto—4 @ 55c per Hr.— 50 Hrs. per week .....	5,720.00
Total Hours 2,600 each	

Total Item No. 12 .....

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\$ 15,860.00

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation .....	\$ 172.00
22. Heat, Light, Power and Gas .....	2,600.00
25. Contractual Repairs .....	1,600.00

Total Item No. 2 .....

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\$ 4,372.00

3. SUPPLIES:

32. Ice and Fuel .....	\$ 50.00
33. Gasoline, Oil, Tires and Garage .....	15,000.00
36. Office Supplies .....	150.00

Total Item No. 3 .....

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\$ 15,200.00

4. MATERIALS:

45. Repair Parts .....	\$ 6,500.00
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7. PROPERTIES:

72. Equipment .....	350.00
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GRAND TOTAL—Municipal Garage \$ 50,017.11



**BOARD OF WORKS AND SANITATION  
DEPARTMENT OF ENGINEER**

1. SERVICES—PERSONAL—OFFICE ADMINISTRATION:

11-1. Salaries and Wages, Regular:

City Civil Engineer .....	\$ 3,375.00
Assistant Civil Engineer .....	2,308.50
Engineer, Civil Engineer, Junior .....	1,860.00
Engineer, Civil Junior .....	1,800.00
Engineer, Civil Junior .....	1,600.00
Engineer, Civil Junior .....	1,238.00
Draftsmen—5 @ \$1,125.00 each .....	5,625.00
Secretary to Engineer .....	1,000.00
Engineer's Assistant, Sr.—2 @ \$1,450.00 each .....	2,900.00
Engineer's Assistant—2 @ \$950.00 each .....	1,900.00
Engineer's Assistant—4 @ \$855.00 each .....	3,420.00
Clerk-Stenographer—2 @ \$936.75 each .....	1,873.50
Senior Clerk .....	1,575.00
Clerk .....	1,063.00
Clerk—2 @ \$967.50 .....	1,935.00
Total Item No. 11-1 .....	\$ 33,473.00

11-2. Flood Prevention and Bridge Division:

Engineer, Civil Junior .....	\$ 1,489.00
Engineer's Assistant, Senior .....	1,439.00
Engineer's Assistant—2 @ \$855.00 .....	1,710.00
Senior Foreman of Laborers .....	1,238.00
Total Item 11-2 .....	\$ 5,876.00

11-3. Inspection Division:

Chief Inspector .....	\$ 1,575.00
Senior Inspectors—2 @ \$1,200.00 .....	2,400.00
Inspectors—2 @ \$1,063.00 .....	2,126.00
Assistant Inspectors—7 @ \$900.00 .....	6,300.00
Assistant Inspectors—10 @ \$600.00 .....	6,000.00
Junior Clerk .....	990.00
Total Item No. 11-3 .....	\$ 19,391.00

## 11-4. Laboratory Division:

Engineer, Materials .....	\$ 2,400.00
Engineer, Materials, Assistant .....	1,379.00
Chemist .....	1,200.00
Engineer, Materials, Junior .....	967.50
Engineer's Assistants—2 @ \$900.00 each .....	1,800.00
<b>Total Item No. 11-4 .....</b>	<b>\$ 7,746.50</b>

## 11-5. Maintenance Division—Sidewalk and Curb:

Foreman of Laborers .....	\$ 1,500.00
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## 11-9. Utilities Division:

Senior Inspector .....	\$ 1,620.00
Investigator .....	1,620.00

<b>Total Item No. 11-9 .....</b>	<b>\$ 3,240.00</b>
<b>Total Item No. 11 .....</b>	<b>\$ 71,226.50</b>

## 12. Salaries and Wages—Temporary:

## 12-2. Flood Prevention and Bridge Division:

Stone Masons—1,295 hrs. @ \$1.25 .....	\$ 1,618.75
Painters—2,691 hrs. @ \$1.15 .....	3,094.65
Laborers—7,398 hrs. @ \$0.40 .....	2,959.20

<b>Total Item No. 12-2 .....</b>	<b>\$ 7,672.60</b>
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## 12-5. Maintenance Division—Sidewalk and Curb:

Light Truck Drivers—5,200 hrs. ST @ \$0.45 hr. \$	2,340.00
Finishers—4,000 hrs. ST @ \$0.50 hr. ....	2,000.00
Laborers—17,750 hrs. @ \$0.40 hr. ....	7,100.00

<b>Total Item No. 12-5 .....</b>	<b>\$ 11,440.00</b>
<b>Total Item No. 12 .....</b>	<b>\$ 19,112.60</b>

## 2. SERVICES—CONTRACTUAL:

21. Communication and Transportation CE .....	\$ 500.00
22. Heat, Light and Power ST .....	500.00
24. Printing and Advertising CE .....	500.00
25. Repairs CE .....	150.00

<b>Total Item No. 2 .....</b>	<b>\$ 1,650.00</b>
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## 3. SUPPLIES:

35. Laboratory .....	\$	300.00
36. Office Supplies .....		400.00
38. General Supplies .....		250.00
39. Supplies for Bridge and Flood Prevention .....		400.00
Total Item No. 3 .....		\$ 1,350.00

## 4. MATERIALS:

42. Sewer Materials .....		
43. Sidewalk and Curb Materials .....	\$	750.00
45. Repair Parts .....		50.00
46. Materials for Bridge and Flood Prevention .....		1,200.00
Total Item No. 4 .....		\$ 2,000.00

## 5. CURRENT CHARGES:

55. Subscriptions and Dues .....	\$	50.00
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## 7. PROPERTIES:

72. Equipment .....	\$	4,000.00
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GRAND TOTAL—Department of  
Engineering .....

	\$	99,389.10
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BOARD OF PUBLIC WORKS AND SANITATION  
STREET COMMISSIONER

## 1. SERVICES—PERSONAL:

## 11. Salaries and Wages—Regular:

## 11-1. Office Administration:

Commissioner .....	\$	1,500.00
Senior Clerk (Chief Clerk) .....		919.13
Clerk .....		706.90
Clerk .....		650.00
Clerk Junior .....		625.00
Clerk—Stenographer .....		500.00

Total Item No. 11-1 .....

	\$	4,901.03
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## 11-2. Sewer Sanitation:

Senior Inspector .....	\$ 1,838.25
Inspector .....	1,409.07
Labor Foreman—3 @ \$1,200.00 .....	3,600.00
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Total Item No. 11-2 .....	\$ 6,847.32

## 11-3. Shelby Street Garage:

Foreman Garage—1 @ \$1,250.00 .....	\$ 1,250.00
Store Room Clerk—1 @ \$1,200.00 .....	1,200.00
<hr/>	
Total Item No. 11-3 .....	\$ 2,450.00

## 11-4. Street Sanitation:

Senior Inspector .....	\$ 1,838.25
Inspector (Center District) .....	1,500.00
Inspectors—5 @ \$1,400.00 .....	7,000.00
<hr/>	
Total Item No. 11-4 .....	\$ 10,338.25

## 12. Salaries and Wages—Temporary:

## 12-1. Construction and Repairs:

Foreman of Labor—1 @ \$1.25 hr. 936 hrs. ....	\$ 1,170.00
Carpenter—2 @ \$1.15 hr. 936 hrs. ....	2,152.80
Painters—1 @ \$1.15 hr. 1,404 hrs. ....	1,614.60
Painters (Sign) @ \$1.20 hr. 1,872 hrs. ....	2,246.40
Blacksmith—1 @ .91 hr. 936 hrs. ....	851.76
Blacksmith Hlpr.—1 @ .63 hr. 936 hrs. ....	589.68
Carpenters Hlprs.—3 @ .45 hr. 936 hrs. ....	1,263.60
Light Truck Drivers—2 @ .45 hr. 936 hrs. ....	842.40
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Total Item No. 12-1 .....	\$ 10,731.24

BOARD OF PUBLIC WORKS AND SANITATION  
STREET COMMISSIONER

## 12-2. Sewer Sanitation:

Semi-Skilled—4 @ \$.50 hr. 2,080 hrs. (Educ. Oprs.) .....	\$ 4,160.00
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Laborers—8 @ \$.40 hr. 2,080 hrs. (Educ. Oprs. Hlprs.) .....	6,656.00
Light Duty Trucks—3 @ .45 hr. 2,080 hrs. (Emgy. Tr.) .....	2,808.00
Laborers—3 @ \$.45 hr. 2,080 hrs. (Emgy. Tr. Hlprs.) .....	2,496.00
Light Duty Trucks—6 @ \$.45 hr. 2,080 hrs. (Basin Tr.) .....	5,616.00
Laborers—24 @ \$.40 hr. 2,080 hrs. ....	19,968.00
Laborers—2 @ \$4.00 pr. wk. (Dumpmen) .....	416.00
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Total Item No. 12-2 .....	\$ 42,120.00

## 12-3. Shelby St. Garage ½ yr. Balance in Gas Tax:

Guard—1 @ \$22.50 pr. wk. (Watchman) 4,368 hrs. ....	\$ 1,170.00
Laborers—3 @ \$.40 (Maintenance Men) 2,600 hrs. ....	3,120.00
Laborers—3 @ \$.40 (Emgy. Red. Lt. Tr.) 2,912 hrs. ....	3,494.40
Car Washer—1 @ \$.40 hr. 2,080 hrs. ....	832.00
Red Light Tender—1 @ \$.40 hr. 2,340 hrs. ....	936.00
<hr/>	
Total Item No. 12-3 .....	\$ 9,552.40

## 12-6. Weed Eradication:

Foreman of Labor—2 @ \$.50 hr.—400 hrs. ea. \$	440.00
Light Duty Tr. Dr.—2 @ \$.45 hr.—400 hrs. ea.	400.00
Laborers—10 @ \$.40 hr.—400 hrs. ea. ....	1,600.00
<hr/>	
Total Item No. 12-6 .....	\$ 2,440.00

## 2. SERVICES CONTRACTUAL:

## 2-1. Communication and Transportation:

Phone Service .....	\$ 341.50
Postage Stamps .....	20.00
Car Tokens .....	10.00
Incidentals .....	16.00
<hr/>	
Total Item No. 2-1 .....	\$ 387.50



## 2-2. Heat, Light and Power:

Power and Light for Shelby St. Garage.....	\$	150.00
2-4. Printing and Advertising:		
Ads for Ordinances, etc.....	\$	50.00
2-5. Repairs:		
Miscellaneous, for all Divisions.....		200.00
2-6. Other Contractuals .....		25.00
		<hr/>
Total Items 2-2, 2-4, 2-5, and 2-6.....	\$	425.00
		<hr/>
Total Item No. 2.....	\$	812.50

## 3. SUPPLIES:

## 3-2. Fuel and Ice:

Coal .....	\$	420.00
Kerosene .....		400.00
Blacksmith Coal .....		50.00
Coke .....		25.00
Ice .....		25.00
		<hr/>
Total Item No. 3-2.....	\$	920.00
		<hr/>
3-4. Institutional and Medical.....	\$	25.00
		<hr/>
Total Item No. 3-4.....	\$	25.00
		<hr/>
3-8. General Supplies .....	\$	4,000.00
		<hr/>
Total Item No. 3-8.....	\$	4,000.00
		<hr/>
3-6. Office Supplies .....	\$	400.00
Total Item No. 3-6.....	\$	400.00
		<hr/>
Total Item No. 3.....	\$	5,345.00

## 4. MATERIALS:

4-1. Building Materials:		
Lumber, Paint, etc.....	\$	750.00
4-2. Sewer Materials:		
Sewer Pipes, Manhole Covers, Inlets, Brick, Cement, etc. ....		6,000.00
4-3. Sidewalks, Curb Materials, C. E. 465.71 Memo.		

## 4-5. Repair Parts:

Parts for Equipment .....	500.00
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Total Item No. 4 .....	\$ 7,250.00
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## 7. PROPERTIES:

72. Equipment .....	\$ 7,500.00
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Total Item No. 7 .....	\$ 7,500.00
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GRAND TOTAL Street Commissioner

Department .....	\$110,287.74
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**BOARD OF PUBLIC SAFETY  
ADMINISTRATION**

## 1. SERVICES—PERSONAL:

## 11. Salaries and Wages, Regular:

Commissioner-Chairman .....	\$ 2,500.00
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Commissioners—2 @ \$900.00 each .....	1,800.00
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Executive Secretary .....	2,687.50
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Clerk-Stenographer—Senior .....	1,500.00
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Clerk .....	1,397.50
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Surgeon—Police and Fire .....	2,150.00
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	\$ 12,035.00
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## 12. Salaries and Wages, Temporary:

Merit Board Commissioners .....	\$ 1,800.00
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Total Item No. 1 .....	\$ 13,835.00
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## 2. SERVICES—CONTRACTUAL:

21. Communication and Transportation .....	\$ 35.00
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24. Printing and Advertising .....	75.00
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25. Repairs—Contractual .....	15.00
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26. Other Contractual .....	250.00
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Total Item No. 2 .....	\$ 375.00
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## 3. SUPPLIES:

36. Office Supplies -----	\$ 225.00
Total Item No. 3 -----	\$ 225.00

## 7. PROPERTIES:

72. Equipment -----	\$ 95.00
Total Item No. 7 -----	\$ 95.00

GRAND TOTAL—Board of Public  
Safety Administration ----- \$ 14,530.00

**BOARD OF PUBLIC SAFETY  
BUILDING DEPARTMENT**

## 1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:	
Building Commissioner -----	\$3,300.00
Structural Engineer -----	2,580.00
Chief Inspector of Construction -----	2,257.50
Chief Electrical Inspector -----	2,257.50
Chief Clerk -----	1,935.00
Bookkeeper and Statistician -----	1,600.00
Stenographer and Secretary to Boards -----	1,420.00
Building Inspectors—5 @ \$2,100.00 -----	10,500.00
Electrical Inspectors—4 @ \$2,100.00 -----	8,400.00
Combustion Engineer -----	2,365.00
Smoke Inspectors—2 @ \$1,200.00 -----	2,400.00
Chief Elevator Inspector -----	2,150.00
Chief Sign Inspector -----	2,000.00
Board of Electrical Examiners—3 @ \$60.00 -----	180.00
Board of Plumbing Examiners—3 @ \$60.00 -----	180.00
Total Item No. 1 -----	\$ 43,525.00

## 2. SERVICES—CONTRACTUAL:

## 21. Communication and Transportation:

212 Postage -----	\$ 150.00
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25. Contractual Repairs .....	20.00
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Total Item No. 2 .....	\$ 170.00
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## 3. SUPPLIES:

36. Office Supplies .....	\$ 500.00
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Total Item No. 3 .....	\$ 500.00
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## 7. PROPERTIES:

72. Equipment .....	\$ 200.00
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Total Item No. 7 .....	\$ 200.00
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GRAND TOTAL—Public Safety—

Building .....	\$ 44,395.00
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**BOARD OF SAFETY  
DOG POUND**

## 1. SERVICES—PERSONAL:

## 11. Salaries and Wages, Regular:

Pound Keeper .....	\$ 1,083.00
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Assistant Pound Keeper .....	900.00
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Laborers—2 @ \$900.00 each .....	1,800.00
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Total Item No. 1 .....	\$ 3,783.00
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## 2. SERVICES—CONTRACTUAL:

21. Communication and Transportation .....	\$ 66.00
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22. Heat, Light, Power .....	50.00
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25. Repairs .....	100.00
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Total Item No. 2 .....	\$ 216.00
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## 3. SUPPLIES:

31. Food .....	\$ 600.00
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32. Fuel and Ice .....	300.00
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33. Garage and Motor .....	800.00
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34. Institutional and Medical .....	700.00
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36. Office Supplies -----	35.00
38. General Supplies -----	400.00
Total Item No. 3 -----	\$ 2,835.00
4. MATERIALS:	
41. Building -----	\$ 100.00
45. Repair Parts -----	150.00
Total Item No. 4 -----	\$ 250.00
5. CURRENT CHARGES:	
54. Rents -----	\$ 360.00
Total Item No. 5 -----	\$ 360.00
7. PROPERTIES:	
72. Equipment -----	\$ 750.00
Total Item No. 7 -----	\$ 750.00
GRAND TOTAL—Dog Pound -----	\$ 8,194.00

DEPARTMENT OF PUBLIC SAFETY  
GAMEWELL DIVISION

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Electrical Engineer—1 -----	\$ 3,250.00
General Foreman—1 -----	2,474.75
Assistant Foremen—2 @ \$2,107.09 each -----	4,214.18
Circuit Repairmen—10 @ \$1,923.27 each -----	19,232.70
Fire Alarm Box Inspector—1 -----	1,862.39
Traffic Signal Repairman—1 -----	1,923.27
Cable Splicer—1 -----	1,923.27
Groundman—1 -----	1,612.50
Traffic Signal Repairman—1 -----	1,923.27
Total Item No. 1 -----	\$ 38,416.33

## 2. SERVICES—CONTRACTUAL:

21. Communication and Transportation .....	\$	20.00
22. Heat, Light, Power .....		9,000.00
25. Repairs .....		1,000.00
		<hr/>
Total Item No. 2 .....	\$	10,020.00

## 3. SUPPLIES:

32. Fuel and Ice .....	\$	100.00
33. Garage—Motor .....		1,250.00
36. Office Supplies .....		200.00
38. General Supplies .....		3,000.00
		<hr/>
Total Item No. 3 .....	\$	4,550.00

## 4. MATERIALS:

44. General Materials .....	\$	10,750.00
45. Repair Parts .....		1,900.00
		<hr/>
Total Item No. 4 .....	\$	12,650.00

## 7. PROPERTIES:

72. Equipment .....	\$	4,400.00
		<hr/>
Total Item No. 7 .....	\$	4,400.00
		<hr/>
GRAND TOTAL—Gamewell Division	\$	70,036.33

**DEPARTMENT OF PUBLIC SAFETY  
MARKET AND REFRIGERATION**

## 1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:		
Market Master .....	\$	2,160.00
Assistant Market Master .....		1,400.00
Clerk and Stenographer .....		1,200.00
Chief Engineer .....		1,800.00
Engineer Assistant and Guard .....		1,200.00
Engineer Assistant and Guard .....		1,050.00

Janitors—4 @ \$930.00 each	3,720.00
Matron—1	420.00

Total Item No. 11	\$ 12,950.00
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## 12. Salaries and Wages, Temporary:

Hauling	\$ 1,000.00
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Total Item No. 1	\$ 13,950.00
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## 2. SERVICES—CONTRACTUAL:

21. Communication and Transportation	\$ 70.00
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22. Heat, Light, Power and Electrical Current	5,800.00
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25. Repairs of Structure	5,000.00
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26. Work—Contractual	1,500.00
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Total Item No. 2	\$ 12,370.00
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## 3. SUPPLIES:

32. Fuel and Ice	\$ 75.00
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34. Institutional—Laundry and Cleaning	185.00
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36. Office Supplies	50.00
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38. General Supplies—Light Bulbs, etc.	375.00
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Total Item No. 3	685.00
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## 4. MATERIALS:

41. Building Materials	\$ 500.00
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Total Item No. 4	\$ 500.00
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## 7. PROPERTIES:

72. Equipment	\$ 50.00
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Total Item No. 7	\$ 50.00
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GRAND TOTAL—Market and Refrigeration	\$ 27,555.00
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**DEPARTMENT OF PUBLIC SAFETY  
POLICE RADIO**

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Licensed Operators—5 @ \$1,880.02 .....	\$ 9,410.10
Radio Servicemen—3 @ \$1,882.02 .....	5,646.06
Janitor .....	930.00

Total Item No. 1 .....

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\$ 15,986.16

2. SERVICES—CONTRACTUAL:

21. Telephone Lines—Freight and Express .....	\$ 15.00
22. Power Supply .....	505.20
24. Blue Prints .....	20.00
25. Repairs .....	125.00

Total Item No. 2 .....

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\$ 665.20

3. SUPPLIES:

32. Coal and Ice .....	\$ 150.00
34. Janitor Supplies .....	35.00
35. Laboratory .....	150.00
36. Printing Record Forms .....	25.00
38. General Supplies .....	1,100.00

Total Item No. 3 .....

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\$ 1,460.00

4. MATERIALS:

45. Repair Parts .....	\$ 1,347.03
46. Radio Parts .....	2,420.00

Total Item No. 4 .....

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\$ 3,767.03

7. PROPERTIES:

72. Equipment .....	\$ 1,425.00
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Total Item No. 7 .....

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\$ 1,425.00

GRAND TOTAL—Police Radio .....

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\$ 23,303.39

**DEPARTMENT OF PUBLIC SAFETY  
WEIGHTS AND MEASURES**

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:	
Chief Inspector .....	\$ 1,838.25
Four Deputy Inspectors @ \$1,409.06 each.....	5,636.24
	-----
Total Item No. 1 .....	\$ 7,474.49

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation .....	\$ 15.00
25. Repairs to Equipment .....	25.00
	-----
Total Item No. 2 .....	\$ 40.00

3. SUPPLIES:

33. Garage and Motor .....	\$ 300.00
36. Office Supplies .....	275.00
	-----
Total Item No. 3 .....	\$ 575.00

4. MATERIALS:

45. Repair Parts .....	\$ 50.00
	-----
Total Item No. 4 .....	\$ 50.00

5. CURRENT CHARGES:

55. Subscriptions and Dues .....	\$ 2.00
	-----
Total Item No. 5 .....	2.00

7. PROPERTIES:

72. Equipment .....	\$ 600.00
	-----
Total Item No. 7 .....	\$ 600.00

GRAND TOTAL—Weights and Measures \$ 8,741.49



**DEPARTMENT OF PUBLIC SAFETY  
FIRE DEPARTMENT**

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

1 Chief .....	\$ 4,300.00
1 1st Asst. Chief .....	3,300.00
1 2nd Asst. Chief .....	3,125.02
1 Master Mechanic .....	2,900.00
1 Director of Fire Prevention 3rd Asst. ....	2,814.82
11 Battalion Chiefs @ \$2,474.75 .....	27,222.25
1 Clerk-Stenographer .....	1,531.87
2 Clerks @ \$1,200.00 .....	2,400.00
45 Captains @ \$2,290.92 .....	103,091.40
71 Lieutenants @ \$2,107.10 .....	149,604.10
115 Chauffeurs @ \$1,923.27 .....	221,176.05
308 1st Grade Firemen @ \$1,862.38 .....	573,613.04
50 1st Grade Substitutes @ \$1,862.38 .....	93,119.00
2nd Grade Substitutes @ \$1,425.00 .....	
	\$1,188,197.55

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation:

211. Freight-Express-Drayage	
212. Postage	
214. Telephone and Telegraph	
Total Item No. 21 .....	\$ 8,000.00

22. Heat-Light-Power

221. Electric Current	
222. Gas	
223. Heat	
Total Item No. 22 .....	7,500.00

24. Printing other than Advertising .....

150.00

25. Repairs

251. Repairs to Structure	
252. Repairs to Equipment	
Total Item No. 25 .....	9,000.00

## 26. Other Contractual

262-4. Township Comb. Pumpers.....	10,000.00
263- All other .....	25.00
	<hr/>
Total Item No. 26 .....	\$ 10,025.00
Total Item No. 2 .....	\$ 34,674.00

## 3. SUPPLIES:

## 32. Fuel and Ice

321. Coal	
322. Ice	
323. Kerosene	
Total Item No. 32 .....	\$ 10,000.00

## 33. Garage and Motor

331. Gasoline	
332. Oil	
333. Tires and Tubes	
334. Other Garage and Motor Supplies	
Total Item No. 33 .....	\$ 16,500.00

## 34. Institutional Medical

341. Clothing and Household	
342. Laundry and Cleaning—Towel Supply	
343. Medical—Surgical and Dental	
Total Item No. 34 .....	\$ 2,300.00

## 36. Office Supplies .....\$ 1,000.00

## 38. General Supplies

381. Light Bulbs	
382. All Other Supplies	
383. Fire Fighting	
Total Item No. 38 .....	\$ 3,000.00
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Total Item No. 3 .....	\$ 32,800.00

## 4. MATERIALS:

## 41. Building

411. Plumbing	
412. Carpenter	

413. Painting	
414. Electrical	
Total Item No. 41	\$ 7,000.00
44. General Materials	\$ 50.00
45. Repair Parts	
451. Parts of Equipment	
452. Parts of Structure	
Total Item No. 45	\$ 11,500.00
Total Item No. 4	\$ 18,550.00
5. 55. Subscription & Dues	\$ 25.00
Total Item No. 5	\$ 25.00
7. PROPERTIES:	
71. Buildings—Structures and Improvements	\$ 35,000.00
72. Equipment	
721. Furniture	
724. New Motor Parts and Equipment	
725. Office	
726. Other Equipment	
Total Item No. 72	\$ 25,000.00
Total Item No. 7	\$ 60,000.00
GRAND TOTAL—Fire Department	\$1,334,247.55

DEPARTMENT OF PUBLIC SAFETY  
POLICE DEPARTMENT

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:	
1 Chief	\$ 4,800.00
1 Chief of Detectives	3,308.85
1 Inspector of Police	3,125.02
1 Traffic Captain	3,033.11
1 Radio Captain	2,757.37
4 Captains of Police @ \$2,474.75	9,899.00
2 Captains of Detectives @ \$2,474.75	4,949.50

1 Secretary to Chief .....	2,451.00
9 Lieutenants of Police @ \$2,290.92 .....	20,618.28
1 Identification Lieutenant .....	2,290.92
2 Lieutenants of Detectives @ \$2,290.92 .....	4,581.84
37 Sergeants of Police @ \$2,107.10 .....	77,962.70
3 Humane Sergeants @ \$2,107.10 .....	6,321.30
54 Detective Sergeants @ \$2,107.10 .....	113,783.40
1 Identification Sergeant .....	2,107.10
2 Court Bailiffs @ \$2,107.10 .....	4,214.20
386 Patrolmen 1st Grade @ \$1,882.02 .....	726,459.72
10 Patrolmen 2nd Grade @ \$1,425.00 .....	14,250.00
15 Patrolmen 3rd Grade @ \$1,350.00 .....	20,250.00
4 Traffic Repairmen @ \$1,256.61 .....	5,026.44
2 Mechanic Helpers @ \$1,100.00 .....	2,200.00
5 Auto Mechanics @ \$1,539.00 .....	7,695.00
6 Janitors @ \$930.00 .....	5,580.00
3 Clerk-Stenographers @ \$1,200.00 .....	3,600.00
3 Merit Clerks @ \$1,200.00 .....	3,600.00
1 Car Washer .....	1,100.00
1 Auto Mechanic .....	1,539.00
1 Auto Mechanic Helper .....	1,100.00
Total Item No. 1 .....	\$1,058,603.75

## 2. SERVICES—CONTRACTUAL:

21. Communication and Transportation .....	\$ 7,000.00
22. Heat, Light and Power .....	6,300.00
24. Printing and Advertising .....	25.00
25. Repairs .....	4,500.00
26. Other Contractuals .....	5,500.00

Total Item No. 2 .....

23,325.00

## 3. SUPPLIES:

32. Fuel and Ice .....	\$ 200.00
33. Garage and Motor Supplies .....	30,000.00
34. Institutional and Medical .....	1,000.00
36. Office Supplies .....	2,500.00
38. General Supplies .....	3,500.00
Total Item No. 3 .....	\$ 37,200.00

## 4. MATERIALS:

41. Building Materials .....	\$ 2,000.00
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44. General Materials .....	12,000.00
45. Repair Parts .....	5,500.00
Total Item No. 4 .....	\$ 19,500.00

## 5. CURRENT CHARGES:

51. Insurance and Premiums .....	\$ 59.20
54. Rents .....	8.00
55. Subscriptions and Dues .....	22.00
Total Item No. 5 .....	\$ 89.20

## 7. PROPERTIES:

72. Equipment .....	\$ 15,000.00
75. Vice and Gambling Enforcement .....	500.00
Total Item No. 7 .....	\$ 15,500.00

GRAND TOTAL—Police Department \$1,154,217.95

Section 3. That the "Mayor's Contingent Fund" appropriation contained herein, in Fund No. 26-1 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 City 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 purposes designated by the council in its resolution, and in the usual manner for spending other moneys of the city general fund.

Section 4. That for the several budgets of expenditures for the fiscal year of 1937, of each of the several departments, or subdivisions thereof, having a separate tax levy authorized by law and not included in the city's general fund, to-wit: Department of Public Health and Charities, Tuberculosis Prevention Fund, School Health



Fund, Department of Public Parks Fund, Department of Public Sanitation, and Municipal Airport Fund, there is hereby appropriated the respective amounts, as set out in the following several schedules, to-wit:

**BOARD OF HEALTH  
ADMINISTRATION**

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

President .....	\$ 1,000.00
Members—3 @ \$600.00 ea .....	1,800.00
City Sanitation—1 @ \$5,419.75 .....	5,419.75
Chief Clerk—1 @ \$1,800.00 .....	1,800.00
Junior Clerk—1 @ \$1,080.00 .....	1,080.00
Senior Clerk, Stenographer—1 @ \$1,320.00 .....	1,320.00
Clerk Stenographer—1 @ \$1,080.00 .....	1,080.00
Clerk—1 @ \$974.70 .....	974.70
Junior Accounting Clerk—1 @ \$1,318.12 .....	1,318.12
Telephone Operator—1 @ \$855.00 .....	855.00
Junior Clerk—1 @ \$1,191.30 .....	1,191.30
Inspectors—17 @ \$1,318.12 each .....	22,408.04
Chief Meat Inspector—1 @ \$1,710.00 .....	1,710.00
Assistant Inspectors—4 @ 1,083.00 each .....	4,332.00
Medical Officer—1 @ \$1,710.00 .....	1,710.00
Medical Officer—1 @ \$1,425.00 .....	1,425.00
Total Item No. 1 .....	\$ 49,423.91

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation:

212. Postage .....	\$ 375.00
213. Street Car Tokens .....	5,000.00
214. Telephone & Telegraph .....	1,100.00
215. Transportation Allowance .....	700.00
24. Printing and Advertising:	
242. Printing other than Advertising .....	700.00
243. Photographing and Blue Prints .....	50.00
25. Repairs of Equipment .....	150.00

Total Item No. 2 .....

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\$ 8,075.00

## 3. SUPPLIES:

31. Food:		
317. Other Food Supplies .....		\$2,000.00
32. Fuel and Ice:		
321. Coal .....		100.00
322. Ice .....		200.00
33. Garage:		
331. Gasoline .....		\$1,000.00
332. Oil .....		125.00
333. Tires and Tubes .....		200.00
334. Other Garage and Motor Supplies .....		300.00
34. Institutional and Medical:		
341. Clothing and Household .....	\$	40.00
342. Laundry and Cleaning .....		25.00
343. Medical Supplies .....		4,195.00
344. Glasses for School Children .....		750.00
35. Laboratories:		
352. Food and Milk Supplies .....	\$	50.00
36. Office Supplies .....		300.00
38. General Supplies .....		500.00
		<hr/>
Total Item No. 3 .....	\$	9,785.00

## 5. CURRENT CHARGES:

52. License .....		34.00
53. Refunds, Awards and Indemnities .....		20.00
55. Subscription and Dues .....		75.00
		<hr/>
Total Item No. 5 .....	\$	129.00

## 6. CURRENT OBLIGATIONS:

61. Interest .....	\$	3,000.00
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## 7. PROPERTIES:

72. Equipment .....		\$2,200.00
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GRAND TOTAL—Board of Health  
Administration .....

\$ 72,612.91

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES  
LABORATORY

## 1. SERVICES—PERSONAL:

## 11. Salaries and Wages—Regular:

Chemist @ \$2,565.00 per year	\$	2,565.00
Bacteriologist—Part Time	\$	1,539.00
Technician @ \$1,191.30 per year	\$	1,191.30
Total Item No. 1	\$	5,295.30

## 3. SUPPLIES:

## 34. Institutional and Medical:

343. Medical, Surgical and Dental	\$	400.00
344. Other Medical Supplies	\$	200.00
Total Item No. 3	\$	600.00

## 7. PROPERTIES:

72. Equipment	\$	175.00
Total Item No. 7	\$	175.00

GRANT TOTAL—Department of Public Health and Charities—Laboratory \$6,070.30

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES  
PLUMBING INSPECTION

## 1. SERVICES—PERSONAL:

## 11. Salaries and Wages, Regular:

Plumbing Inspectors—2 @ \$1,795.50	\$	3,591.00
Total Item No. 1	\$	3,591.00

## 3. SUPPLIES:

## 33. Garage and Motor Supplies:

331. Gasoline	\$	250.00
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332. Oil .....	65.00
333. Tires and Tubes .....	100.00
334. Garage and Motor Supplies .....	100.00
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Total Item No. 3 .....	\$ 515.00
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GRAND TOTAL—Department of Public Health and Charities—Plumbing Inspection .....	
	\$ 4,106.00

**DEPARTMENT OF PUBLIC HEALTH AND CHARITIES  
CHILD HYGIENE**

**1. SERVICES—PERSONAL:**

**11. Salaries and Wages, Regular:**

Supervisor of Clinics .....	\$ 1,400.00
Nurses—10 @ \$1,200.00 .....	12,000.00
Clerk-Stenographer, Junior .....	950.00
Dentists—17, Part Time .....	5,000.00
Medical Officers—8 .....	5,000.00
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Total Item No. 1 .....	\$ 24,350.00

**2. SERVICES—CONTRACTUAL:**

**21. Communication and Transportation:**

212. Postage .....	\$ 50.00
214. Telephone and Telegraph .....	173.00
215. Transportation Allowance .....	50.00
24. Printing and Advertising .....	75.00
25. Repairs .....	45.00
<hr/>	
Total Item No. 2 .....	\$ 393.00

**3. SUPPLIES:**

**31. Food:**

316. Milk, Cream and Ice Cream .....	\$ 3,500.00
317. Other Food Supplies .....	200.00

**32. Fuel and Ice .....** 150.00

**34. Institutional and Medical:**

341. Clothing and Household .....	150.00
343. Medical, Surgical and Dental .....	1,200.00

36. Office Supplies .....	60.00
38. General Supplies .....	50.00
<b>Total Item No. 3.....</b>	<b>\$ 5,310.00</b>

## 5. CURRENT CHARGES:

54. Rent .....	\$ 1,000.00
<b>Total Item No. 5.....</b>	<b>\$ 1,000.00</b>

## 7. PROPERTIES:

72. Equipment .....	\$ 200.00
<b>Total Item No. 7.....</b>	<b>\$ 200.00</b>

**GRAND TOTAL—Department of Public Health and Charities, Child Hygiene .....** \$ 31,253.00

**DEPARTMENT OF PUBLIC HEALTH AND CHARITIES  
PRENATAL AND DENTAL**

## 1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:	
2 Nurses @ \$1,200.00 .....	\$ 2,400.00
4 Medical Officers .....	988.00
<b>Total Item No. 1.....</b>	<b>\$ 3,388.00</b>

## 2. SERVICES—CONTRACTUAL:

25. Repairs .....	\$ 25.00
<b>Total Item No. 2.....</b>	<b>\$ 25.00</b>

## 3. SUPPLIES:

34. Institutional and Medical .....	\$ 400.00
<b>Total Item No. 3.....</b>	<b>\$ 400.00</b>

**GRAND TOTAL—Department of Public Health and Charities, Prenatal and Dental .....** \$ 3,813.00



DEPARTMENT OF PUBLIC HEALTH AND CHARITIES  
CITY HOSPITAL

## 1. SERVICES—PERSONAL:

## 11. Salaries and Wages, Regular:

## Doctors:

1 Superintendent .....	\$ 4,655.95
1 Assistant Superintendent .....	2,352.00
15 Residents (Physicians) @ \$250.00 .....	3,750.00
34 Internes (Physicians) @ \$120.00 .....	4,080.00
Medical Officers (Anaesthetists—2 part time or 1 full) .....	2,744.00
1 Pharmacist .....	1,568.00

Total Item No. 11 .....

\$ 19,149.95

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

1,500.00

## OFFICES:

## Superintendent's Office:

11. 1 Accounting Clerk, Senior (Superintendent's Secretary) .....	\$ 1,852.20
1 Accounting Clerk .....	1,394.40
1 Assistant Accounting Clerk, Junior .....	900.00
1 Accounting Clerk, Junior .....	720.00
1 Messenger .....	720.00

## Business Manager's Office:

1 Business Manager .....	\$ 3,382.00
1 Clerk-Stenographer (Business Manager's Secretary) .....	1,200.00
1 Clerk, Junior (Stock Records) .....	1,050.00
1 Clerk, Junior (Stock Records) .....	850.00

## Main Office:

1 Clerk (Supervisor) .....	1,400.00
1 Clerk, Junior (Assistant Supervisor) .....	850.00
1 Clerk, Junior (1st Shift) .....	1,274.00
1 Clerk-Stenographer .....	820.00
5 Telephone Operators (2 @ \$600, 3 @ \$900) .....	3,900.00

## Receiving Office:

1 Chief Admitting Officer .....	\$ 1,470.00
1 Assistant Admitting Officer .....	900.00
1 Admitting Officer (2nd Shift) .....	900.00

1	Admitting Officer (3rd Shift)-----	900.00
1	Clerk, Junior -----	720.00
	Record Office:	
1	Chief Record Librarian -----	\$ 1,500.00
1	Assistant Record Librarian -----	1,078.00
1	Assistant Record Librarian -----	1,000.00
1	Clerk, Junior (Stenographer) -----	850.00
1	Clerk, Junior (Typist) -----	720.00
2	Clerks, Junior (Filing) -----	1,440.00
	Total Item No. 11 -----	\$ 31,790.60
12.	Salaries and Wages, Temporary -----	\$ 400.00
	Occupational Therapy:	
11.	1 Therapist -----	\$ 648.00
1	Orderly -----	720.00
	Total Item No. 11 -----	\$ 1,368.00
12.	Salaries and Wages, Temporary -----	50.00
	Physical Therapy:	
11.	1 Medical Technician -----	\$ 1,200.00
1	Orderly -----	720.00
	Total Item No. 11 -----	\$ 1,920.00
12.	Salaries and Wages, Temporary -----	50.00
	Housekeeping:	
11.	1 Custodian -----	\$ 1,078.00
20	Janitors @ \$720.00 each -----	14,400.00
2	Laborers (Window Washers) @ \$720.00 each -----	1,440.00
6	Maids @ \$540.00 each -----	3,240.00
	Sewing and Linen Department:	
1	Supervisor, Junior (Linen Room Matron)-----	840.00
1	Seamstress, Senior -----	840.00
2	Seamstresses @ \$660.00 each -----	1,320.00
1	House Matron (Doctors' Quarters) -----	850.00
	Total Item No. 11 -----	\$ 24,008.00
12.	Salaries and Wages, Temporary -----	1,500.00
	Social Service:	
11.	1 Director -----	\$ 2,058.00

3 Social Workers @ \$825.00 each	2,475.00
1 Social Worker (Psychiatric)	1,200.00
3 Social Workers, Junior, @ \$1,200.00 each	3,600.00
1 Clerk-Stenographer	900.00

Total Item No. 11 ----- \$ 10,233.00

12. Salaries and Wages, Temporary ----- \$ 200.00

Maintenance and Repairs:

3 Laborers (Yardmen) @ \$720.00	\$ 2,160.00
1 Painter	1,568.00
1 Painter Helper	1,323.00
1 Carpenter	1,650.00
1 Carpenter Helper	1,200.00
1 Mechanic, General, Senior (Steamfitter)	1,500.00
1 Mechanic, General (Steamfitter Helper)	
1 Plumber	1,500.00
1 Plumber Helper	1,200.00
1 Electrician	1,500.00
1 Electrician Helper	1,387.50
1 Printer	1,500.00
3 Laborers (Wall Washers) @ \$720.00	2,160.00
1 Storekeeper	1,600.00
3 Store Room Clerks @ \$780.00	2,340.00
1 Guard (Night)	900.00
1 Guard (Day)	720.00
1 Laborer (Incinerator Fireman)	720.00

Total ----- \$ 24,928.50

12. Salaries and Wages, Temporary:

Vacation and Sick Relief ----- \$ 400.00

Total Item No. 11 ----- \$113,398.05

Total Item No. 12 ----- 4,100.00

Total Item No. 1 ----- \$117,498.05

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation:

211. Freight, Drayage and Express ----- \$ 200.00

212. Postage ----- 400.00

213. Street Car Tokens	200.00
214. Telephone and Telegraph	5,400.00
215. Transport Allowance	65.00
216. Travelling Expense	300.00
	<hr/>
Total Item No. 21	\$ 6,565.00

## 22. Heat, Light and Power:

221. Electric Current	\$ 649.00
222. Gas	2,350.00
224. Water	600.00
	<hr/>
Total Item No. 22	\$ 3,599.00

## 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	2,000.00
	<hr/>
Total Item No. 25	\$ 6,000.00

26. Other Contractual Service	\$ 50.00
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Total Item No. 2 \$ 16,514.00

## 3. SUPPLIES:

## 31. Food

311. Baking Products	\$ 5,750.00
312. Butter, Eggs and Cheese	10,800.00
313. Canned Goods	16,000.00
314. Fruits and Vegetables	12,957.00
315. Meats, Poultry and Fresh Fish	32,000.00
316. Milk, Cream and Ice Cream	19,447.62
317. Other Food Supplies	11,800.00
	<hr/>

Total Item No. 31 \$108,754.62

## 34. Institutional and Medical

341. Clothing and Household	\$ 20,000.00
343. Medical	30,000.00

343. Surgical .....	27,000.00
343. Rabies .....	3,500.00
Total Item No. 34 .....	\$ 80,500.00
36. Office Supplies:	
361. Supplies .....	\$ 2,300.00
Total Item No. 3 .....	\$191,554.62
4. MATERIALS:	
41. Building Materials .....	\$ 2,400.00
44. General Materials .....	2,000.00
45. Repair Parts .....	1,000.00
Total Item No. 4 .....	\$ 5,400.00
5. CURRENT CHARGES:	
51. Insurance and Premiums .....	\$ 5,100.00
54. Rents .....	100.00
55. Subscriptions and Dues .....	95.00
Total Item No. 5 .....	\$ 5,295.00
7. PROPERTIES:	
72. Equipment:	
721. Furniture and Fixtures .....	\$ 3,200.00
726. Other Equipment .....	220.00
Total Item No. 7 .....	\$ 3,420.00
Grand Total—General .....	\$339,681.67

### X-RAY DEPARTMENT

#### 1. SERVICES—PERSONAL:

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

1 Roentgenologist .....	\$ 4,000.00
1 Medical Technician .....	1,372.00
1 Medical Technician Assistant .....	1,078.00



1 Clerk Stenographer .....	980.00
1 Orderly .....	780.00
1 Laboratory Helper Minor .....	1,200.00
<hr/>	
Total Item No. 11 .....	\$ 9,410.00
12. Salaries and Wages, Temporary .....	\$ 300.00
13. Other Compensation .....	500.00
3. SUPPLIES:	
34. Institutional and Medical:	
343. Plates and Films .....	\$ 4,800.00
344. Other X-ray Supplies .....	700.00
<hr/>	
Total Item No. 3 .....	\$ 5,500.00
4. MATERIALS:	
45. Repair Parts:	
451. Parts of Equipment .....	\$ 500.00
7. PROPERTIES:	
72. Equipment:	
726. Other Equipment .....	\$ 500.00
<hr/>	
GRAND TOTAL—X-ray Department \$ 16,710.00	

## GARAGE

1. SERVICES—PERSONAL:	
11. Salaries and Wages, Regular:	
1 Foreman—Garage .....	\$ 1,587.60
1 Mechanic and Chauffeur .....	1,400.00
3 Chauffeurs .....	3,900.00
<hr/>	
Total Item No. 11 .....	\$ 6,887.60
12. Salaries and Wages, Temporary .....	\$ 200.00
2. SERVICES—CONTRACTUAL:	
25. Repairs:	
252. Repairs of Equipment .....	\$ 400.00

3. SUPPLIES:

33. Garage and Motors:

331. Gasoline .....	\$ 2,450.00
332. Oil .....	300.00
333. Tires and Tubes .....	600.00
334. Other Garage and Motor Supplies .....	1,000.00

Total Item No. 3 ..... \$ 4,350.00

4. MATERIALS:

45. Repair Parts .....	\$ 500.00
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7. PROPERTIES:

72. Equipment:

724. Motor .....	\$ 3,000.00
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GRAND TOTAL—Garage ..... \$ 15,337.60

NURSING PERSONNEL AND ATTENDANTS

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

1 Superintendent of Nurses and Director of Training School .....	\$ 2,646.00
1 Assistant Supervisor of Nurses (Day) .....	1,470.00
1 Assistant Supervisor of Nurses (Day) .....	1,323.00
2 Assistant Supervisors of Nurses (Night) .....	2,156.00
2 Head Nurses (Instructors) .....	2,940.00
1 Chemistry Instructor .....	735.00
1 Sociology Instructor .....	160.00
1 Massage Instructor .....	350.00
1 Physical Instructor .....	100.00
1 Clerk Stenographer .....	1,050.00
1 Clerk Junior .....	720.00

Surgery:

1 Head Nurse (Supervisor) .....	1,470.00
2 Nurses (Assistants) .....	1,978.00
2 Orderlies @ \$780.00 .....	1,560.00

1 Orderly (Fracture Room)-----	780.00
2 Laborers (Sterilizers) @ \$600.00-----	1,200.00
1 Clerk Stenographer -----	1,050.00

## Receiving Ward:

1 Head Nurse (Supervisor)-----	1,200.00
2 Nurses Assistants (Two Shifts)-----	1,978.00
3 Orderlies (Three Shifts) @ \$780.00 each---	2,340.00
1 Clothes Room Attendant-----	840.00

## Psychopathic Ward:

1 Head Nurse (Supervisor)-----	1,372.00
2 Nurses Assistants (Two Shifts)-----	1,078.00
3 Attendants (Three Shifts) @ \$780.00-----	2,340.00
1 Orderly -----	780.00

## Contagious Ward:

1 Head Nurse (Supervisor)-----	1,200.00
2 Attendants (Three Shifts) @ \$800.00 each---	1,600.00
1 Maid -----	600.00

## Ear, Nose and Throat Surgery:

1 Head Nurse (Supervisor)-----	999.60
1 Nurse Assistant -----	900.00
1 Orderly -----	780.00
1 Maid -----	540.00

## Obstetrical Ward:

1 Head Nurse (Supervisor)-----	999.60
1 Maid (Day) -----	540.00

## Ward A1:

1 Head Nurse (Supervisor)-----	1,058.40
1 Nurse Attendant Assistant-----	900.00
2 Nurses (Night) @ \$900.00 ea.-----	1,800.00
3 Orderlies (Three Shifts) @ \$780.00 ea.---	2,340.00
1 Attendant -----	720.00

## Ward AII:

1 Head Nurse (Supervisor)-----	1,058.40
1 Nurse Assistant -----	900.00
1 Nurse (Night) -----	720.00
3 Orderlies (Three Shifts)—\$780.00 ea.-----	2,340.00

1 Attendant ----- 720.00

Ward BI:

1 Head Nurse (Supervisor) ----- 999.60

1 Nurse Assistant ----- 900.00

2 Nurses, Night @ \$720.00 ea. ----- 1,440.00

2 Attendants—@ \$540.00 ea. ----- 1,080.00

Ward BII:

1 Head Nurse (Supervisor) ----- 999.60

1 Nurse Assistant ----- 900.00

2 Attendants—@ \$540.00 ea. ----- 1,080.00

Ward BIII:

1 Head Nurse (Supervisor) ----- 1,058.40

1 Attendant ----- 540.00

Ward BIV:

1 Head Nurse (Supervisor) ----- 882.00

Ward CI:

1 Head Nurse (Supervisor) ----- 999.60

1 Nurse Assistant ----- 900.00

1 Nurse, Night ----- 720.00

2 Attendants @ \$540.00 ea. ----- 1,080.00

Ward CII:

1 Head Nurse (Supervisor) ----- 999.60

1 Nurse Assistant ----- 720.00

1 Nurse (Night) ----- 720.00

3 Orderlies (Three Shifts) @ \$780.00 ----- 2,340.00

1 Attendant ----- 540.00

Ward CIII:

1 Head Nurse (Supervisor) ----- 999.60

2 Attendants @ \$540.00 ----- 1,080.00

Ward CIV:

1 Head Nurse (Supervisor) ----- 999.60

1 Attendant ----- 540.00

Ward L:

1 Head Nurse (Supervisor) ----- 1,038.80

2 Orderlies @ \$780.00	-----	1,560.00
1 Attendant	-----	720.00

## Central Supply Department:

1 Nurse (Supervisor)	-----	840.00
4 Hospital Attendants (Dressing Makers) @ \$648.00	-----	2,592.00
1 Attendant (Appliance and Gas)	-----	900.00

## Nurses Home Annex:

1 House Matron (Day)	-----	900.00
1 House Matron (Night)	-----	720.00
5 Maids @ \$540.00	-----	2,700.00
1 Janitor	-----	720.00

Total Item No. 11—Training School \$ 89,540.80

12. Salaries and Wages, Temporary ----- 2,439.20

## 2. SERVICES—CONTRACTUAL:

## 21. Communication and Transportation:

212. Postage	-----	\$ 100.00
216. Traveling Expense	-----	150.00
24. Printing and Advertising	-----	400.00

Total Item No. 2 ----- \$ 650.00

## 3. SUPPLIES:

## 34. Institutional and Medical:

341. Clothing and Household	-----	\$ 1,800.00
344. Institutional and Medical Supplies	-----	200.00

Total Item No. 3 ----- \$ 2,000.00

## 5. CURRENT CHARGES:

55. Subscription and Dues	-----	\$ 50.00
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## 7. PROPERTIES:

## 72. Equipment:

721. Furniture and Fixtures	-----	\$ 450.00
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726. Other Equipment .....	500.00
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Total Item No. 7 .....	\$ 950.00
	<hr/>
TOTAL—Training School and Nurses	
Home .....	\$ 95,630.00

## POWER PLANT

## 1. SERVICES—PERSONAL:

## 11. Salaries and Wages, Regular:

## Power Plant:

1 Operating Engineer (Chief) .....	\$ 1,800.00
3 Operating Engineers (Three Shifts) .....	4,500.00
3 Boiler Firemen (Three Shifts) .....	4,140.00
1 Operating Engineer Junior (Coal Hoist) .....	1,380.00
1 Mechanic .....	1,200.00
1 Operating Engineer (Relief) .....	1,500.00

## Ice Plant:

3 Operating Engineers (Three Shifts) .....	4,500.00
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Total Item No. 11 .....	\$ 19,020.00
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12. Salaries and Wages, Temporary .....	800.00
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## 2. SERVICES—CONTRACTUAL:

## 25. Repairs:

251. Repairs of Building .....	\$ 500.00
252. Repairs Equipment .....	1,300.00

Total Item No. 2 .....	\$ 1,800.00
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## 3. SUPPLIES:

## 32. Fuel and Ice:

321. Coal .....	\$ 30,000.00
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## 33. Garage and Motor:

332. Oil .....	500.00
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37. Water Softener Supplies .....	2,500.00
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38. General Supplies .....	1,000.00
Total Item No. 3 .....	\$ 34,000.00
4. MATERIALS:	
45. Repair Parts:	
451. Parts of Equipment .....	\$ 1,000.00
7. PROPERTIES:	
72. Equipment:	
726. Other Equipment .....	\$ 400.00
TOTAL—Power Plant .....	\$ 57,020.00

## LAUNDRY

1. SERVICES—PERSONAL:	
11. Salaries and Wages, Regular:	
1 Laundry Foreman .....	\$ 1,568.00
1 Laundry Workman Senior (Washman) .....	1,050.00
1 Laundry Worker (Hvy. Duty) (Tumbler Opr.) .....	900.00
1 Laundry Worker (Hvy. Duty) (Extractor) .....	840.00
1 Laundry Worker (Linen Hauler) .....	840.00
1 Laundry Worker (Assorter) .....	600.00
12 Laundry Workers (Hand Ironers and Shake Out) @ \$540.00 ea. ....	6,480.00
1 Laundry Worker (Mangle Opr.) .....	600.00
6 Laundry Workers (Flat Ironers) .....	3,240.00
2 Laundry Workers (Starchers) .....	1,080.00
Total Item No. 11 .....	\$ 17,198.00
12. Salaries and Wages, Temporary .....	800.00
2. SERVICES—CONTRACTUAL:	
25. Repairs:	
252. Repairs of Equipment .....	\$ 300.00

## 3. SUPPLIES:

## 34. Institutional and Medical:

342. Laundry and Cleaning.....	\$ 3,300.00
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## 4. MATERIALS:

## 45. Repair Parts:

451. Parts of Equipment.....	\$ 200.00
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TOTAL—Laundry .....	\$ 21,798.00
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## LABORATORY

## 1. SERVICES—PERSONAL:

## 11. Salaries and Wages, Regular:

1 Pathologist .....	\$3,560.00
1 Medical Technician Assistant (Tissue) .....	1,200.00
1 Medical Technician Assistant (Serology) .....	900.00
1 Medical Technician Assistant (Bacteriology) .....	900.00
1 Medical Technician Assistant (Chemistry) .....	900.00
1 Medical Technician Assistant (Haemotology) .....	900.00
1 Medical Technician Assistant (Urinalysis) .....	900.00
1 Clerk Junior (Stenographer) .....	900.00
1 Maid .....	600.00
1 Orderly (Day) .....	780.00
1 Orderly (Night) .....	780.00

Total Item No. 11 .....	\$ 12,320.00
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12. Salaries and Wages, Temporary (Vacation and Relief) .....	500.00
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## 2. SERVICES—CONTRACTUAL:

## 25. Repairs:

252. Repairs of Equipment.....	\$ 200.00
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## 3. SUPPLIES:

## 34. Institutional and Medical:

343. Medical and Surgical .....	\$ 2,450.00
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344. Other Institutional Supplies .....	450.00
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38. Forage -----	150.00
<b>Total Item No. 3-----</b>	<b>\$ 3,050.00</b>

## 7. PROPERTIES:

## 72. Equipment:

722. Instruments Laboratory -----	<b>\$ 250.00</b>
723. Livestock -----	344.00
<b>Total Item No. 7-----</b>	<b>\$ 594.00</b>
<b>TOTAL—Laboratory -----</b>	<b>\$ 16,664.00</b>

## DIETARY DEPARTMENT

## 1. SERVICES—PERSONAL:

## 11. Salaries and Wages, Regular:

1 Dietitian Hospital (Chief)-----	\$ 2,116.80
2 Dietitians (Assistant) @ \$900.00-----	1,800.00
1 Dietitian Assistant (Instructor)-----	1,200.00
1 Dietitian Assistant (Special Diet)-----	1,200.00
1 Dietitian Junior (Wards)-----	720.00
1 Dietitian Junior (Diabetic)-----	720.00
1 Dietitian Junior (Out-patient)-----	720.00
2 Cooks Junior (A.M. & P.M.) @ \$720.00-----	1,440.00
1 Cook Junior (Night)-----	720.00
1 Cook Junior (Meat)-----	1,000.00
1 Meat Cutter (Inspector)-----	900.00
1 Cook Junior (Meat Cutter Helper)-----	850.00
1 Cook Junior (Vegetable Cook)-----	850.00
1 Cook Junior (Pastry)-----	720.00
2 Janitors @ \$720.00-----	1,440.00
1 Cook Junior (Fruit Cook)-----	600.00
1 Laborer (Pan Washer)-----	650.00
2 Laborers (Dish Washers)-----	1,080.00
1 Laborer (Utility) Night-----	720.00
1 Kitchen Helper (Coffee)-----	650.00
1 Waitress (Night)-----	540.00
1 Janitor (Halls)-----	720.00
2 Kitchen Helpers (Vegetable Parers)	
@ \$540.00-----	1,080.00

4 Waitresses (Student Nurses—Dining Room)	
@ \$540.00 .....	2,160.00
4 Waitresses (Supervisors' Dining Room)	
@ \$540.00 .....	2,160.00
3 Waitresses (Doctor's Dining Room)	
@ \$540.00 .....	1,620.00
3 Waitresses (Office Dining Room) @ \$540.00	1,620.00
2 Waitresses (Colored Dining Room)	
@ \$540.00 .....	1,080.00
2 Waitresses (White Emp's Dining Room)	
@ \$540.00 .....	1,080.00
14 Waitresses (1 each for 14 wards) @ \$540.00	7,560.00
3 Waitresses (Special Diet Kitchen)	
@ \$540.00 .....	1,620.00
2 Waitresses (B & C Wings) @ \$540.00	1,080.00
2 Waitresses (Relief for Dining Room)	
@ \$540.00 .....	1,080.00
1 Clerk-Stenographer .....	900.00
Relief .....	456.60

Total Item No. 11—Dietary Department \$ 44,853.40

1. 12. Salaries and Wages, Temporary (Vacation and Sick Relief) ..... \$ 2,000.00

## DISPENSARY

### I. SERVICES—PERSONAL:

(Dispensary and Out-patient Department)

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

2 Investigators @ \$1,300.00 .....	\$ 2,600.00
2 Medical Officers (Part Time) .....	2,940.00
1 Clerk-Junior (1st Floor Control) .....	840.00
1 Clerk-Junior (Ground Floor) .....	840.00
1 Pharmacist .....	1,470.00
1 Head Nurse (Supervisor of Clinics) .....	1,274.00
1 Nurse (Assistant Supervisor of Clinics) .....	1,078.00
1 Maid .....	570.00



Outdoor O. B. Students .....	1,800.00
1 Medical Technical Assistant (Laboratory) ..	900.00
1 Clerk-Junior (Cashier) .....	900.00
1 Clerk-Stenographer .....	900.00
1 Clerk-Junior (V. P. Office—Day) .....	900.00
1 Clerk-Junior (V. P. Office—Night) .....	900.00
<hr/>	
Total Item No. 11—Dispensary .....	\$ 17,912.00

## 5. CURRENT CHARGES:

## 51. Insurance and Premiums:

Flower Mission Insurance Premium .....	\$ 200.00
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Total Item No. 51 .....	\$ 200.00
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GRAND TOTAL—CITY HOSPITAL .....	\$627,806.67

**BOARD OF HEALTH ADMINISTRATION  
TUBERCULOSIS PREVENTION**

## 1. SERVICES—PERSONAL:

## 11. Salaries and Wages, Regular:

1 Supervisor of Nurses .....	\$ 1,400.00
6 Nutrition Nurses @ \$1,200.00 each .....	
7 Nutrition Nurses @ \$1,200.00 each .....	8,400.00
5 Medical Officers, Part Time .....	
7 Medical Officers .....	
3 Inspectors @ \$1,318.13 each .....	3,954.37
1 Inspector .....	1,318.12
1 Laundry Worker .....	72.00
1 Janitor, City Hospital .....	855.00
1 Janitor, 1933 Hillside Ave. ....	200.00
1 Janitor, 1906 Howard St. ....	200.00
1 Cook .....	550.00
1 Cook, Junior .....	460.00
1 Cook .....	450.00
1 Cook .....	310.00
1 Cook .....	460.00
1 Cook .....	375.00
1 House Matron .....	840.00

1 House Matron .....	340.00
Total Item No. 11 .....	\$ 20,184.49

## 2. SERVICES—CONTRACTUAL:

## 21. Communication and Transportation:

213. Street Car Tokens .....	\$ 400.00
214. Telephone and Telegraph .....	370.00
215. Transportation Allowance .....	550.00
Total Item No. 21 .....	\$ 1,320.00

## 22. Heat, Light and Power:

221. Electric Current .....	\$ 20.00
222. Gas .....	20.00
224. Water .....	18.00
Total Item No. 22 .....	\$ 58.00

24. Printing and Advertising .....

150.00

## 25. Repairs:

251. Repairs of Building and Structures .....	\$ 200.00
252. Repairs of Equipment .....	20.00
Total Item No. 25 .....	\$ 220.00
Total Item No. 2 .....	1,748.00

## 3. SUPPLIES:

31. Food and Nutrition Clinics .....	\$ 6,000.00
32. Fuel and Ice .....	100.00
33. Garage and Motor Supplies .....	400.00
34. Institutional and Medical .....	1,700.00
36. Office Supplies .....	100.00
Total Item No. 3 .....	\$ 8,300.00

## 4. MATERIALS:

45. Repairs .....

\$ 25.00

## 5. CURRENT CHARGES:

54. Rents .....

\$ 750.00

55. Subscriptions and Dues	-----	10.00
		<hr/>
Total Item No. 5	-----	\$ 760.00
6. CURRENT OBLIGATIONS:		
61. Interest	-----	\$ 250.00
7. PROPERTIES:		
72. Equipment	-----	
724. Motor	-----	\$ 100.00
		<hr/>
Total	-----	\$ 31,367.49

## FLOWER MISSION

## 1. SERVICES—PERSONAL:

## 11. Salaries and Wages, Regular:

## Female Ward—First Shift:

1 Head Nurse	-----	\$ 1,200.00
2 Nurses—Assistants @ \$900.00 each	-----	1,800.00
1 Attendant	-----	540.00

## Second Shift:

1 Nurse	-----	\$ 900.00
1 Attendant	-----	540.00

## Third Shift:

1 Nurse	-----	\$ 900.00
1 Attendant	-----	540.00

## Male Ward—First Shift:

1 Head Nurse	-----	\$ 1,200.00
2 Nurses—Assistants @ \$900.00 each	-----	1,800.00

## Second Shift:

1 Nurse	-----	\$ 900.00
1 Orderly	-----	780.00

## Third Shift:

1 Nurse	-----	\$ 900.00
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1 Orderly .....	780.00
3 Waitresses @ \$540.00 each .....	1,620.00
1 Maid .....	540.00
1 Janitor .....	720.00
1 Laborer .....	900.00
12. Salaries and Wages, Temporary .....	250.00

Total Item No. 1 .....

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\$ 16,810.00

2. SERVICES—CONTRACTUAL:

25. Repairs .....	\$ 200.00
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3. SUPPLIES:

31. Food .....	\$ 6,000.00
32. Coal .....	2,000.00
34. Laundry and Cleaning .....	500.00
34. Clothing and Household .....	2,000.00
34. Medical and Surgical .....	5,500.00
34. X-Ray .....	400.00
35. Laboratory .....	100.00
36. Office Supplies .....	50.00
38. General Supplies .....	100.00

Total Item No. 3 .....

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\$ 16,650.00

4. MATERIALS:

41. Building Materials .....	\$ 100.00
44. General Materials .....	
45. Repair Parts .....	100.00

Total Item No. 4 .....

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\$ 200.00

5. CURRENT CHARGES:

51. Insurance .....	
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7. PROPERTIES:

72. Equipment .....	\$ 200.00
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Total .....

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\$ 34,060.00

GRAND TOTAL—Tuberculosis Pre-  
vention .....

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\$ 65,427.49

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES  
SCHOOL HEALTH

## 1. SERVICES—PERSONAL:

## 11. Salaries and Wages Regular:

Supervisor .....	\$ 1,400.00
36 Nurses @ \$1,200.00 .....	43,200.00
7 Nurses @ \$1,200.00 .....	8,400.00
9 Medical Officers .....	7,695.00
5 Medical Officers (Part Time) .....	4,275.00
7 Clinicians .....	3,040.00
6 Nutrition Nurses @ \$1,200.00 .....	7,200.00
Total Item No. 1 .....	\$ 75,210.00

## 2. SERVICES—CONTRACTUAL:

## 21. Communication and Transportation:

212. Postage .....	\$ 100.00
215. Transportation Allowance .....	100.00
24. Printing other than advertising .....	400.00
25. Repairs of Equipment .....	100.00
Total Item No. 2 .....	\$ 700.00

## 3. SUPPLIES:

36. Office Supplies .....	\$ 100.00
Total Item No. 3 .....	\$ 100.00

## 4. CURRENT CHARGES:

61. Interest .....	\$ 200.00
Total Item No. 4 .....	\$ 200.00

GRAND TOTAL—Department of Public Health and Charities, School Health .....

\$ 76,210.00



**DEPARTMENTAL ESTIMATE FOR 1937 BUDGET  
BOARD OF PARK COMMISSIONERS**

## 1. SERVICES—PERSONAL:

## 11. Salaries and Wages, Regular:

## 111. Office Administration:

General Superintendent .....	\$ 4,788.39
Clerk-Stenographer (Secretary) .....	1,764.72
Accounting Clerk .....	2,205.90
Accounting Clerk, Jr. ....	1,452.00
Clerk .....	1,795.00
Total Item 111 .....	\$ 12,006.01

## 112. Recreation:

Director .....	\$ 3,216.94
Stenographer .....	1,290.00
Total Item 112 .....	\$ 4,506.94

## 113. Engineering Department:

Engineer, Civil .....	\$ 3,635.65
Engineer, Civil, Jr. ....	2,100.00
Engineer, Asst. ....	1,935.00
Engineer, Asst. ....	1,417.00
Total Item 113 .....	\$ 9,087.65

## 114. Horticulture and Maintenance:

Horticulturist .....	\$ 2,757.38
Gardener (Nursery)—2 @ \$1,419.00 .....	2,838.00
Gardener, Jr. ....	1,419.00
Gardener, Sr. ....	1,960.80
Gardener (Greenhouse)—5 @ \$1,419.00 .....	7,095.00
Superintendent of Maintenance .....	2,205.90
Storekeeper, Brookside Shops .....	1,560.00
Foreman, Park Garage (½ year to Gas Tax) .....	1,021.25
Motor Police—3 @ \$1,882.02 .....	5,646.06
Total Item 114 .....	\$ 26,503.39

## 115. Custodians of Parks:

Taggart—Riverside, Sr. ....	\$ 1,500.00
Garfield, Sr. ....	1,416.98
Brookside, Sr. ....	1,416.98
Fall Creek—Burdal Parkway, Jr. ....	1,164.22
University Park—Camp Sullivan, Jr. ....	1,164.22
Rhodus Park, Jr. ....	1,164.22
Douglas Park, Jr. ....	1,164.22
Christian Park, Jr. ....	1,164.22
Willard Park, Jr. ....	1,164.22
Ellenberger Park, Jr. ....	1,164.22
Woollen's Garden, Jr. ....	600.00
Warfleigh Blvd. & Holliday Park ....	1,164.22
Riley & McCarty, Apr. 16 to Sept. 1 ....	582.10
Highland, Apr. 16 to Sept. 1 ....	582.10
Indianola, Apr. 16 to Sept. 1 ....	582.10
Geo. Washington, Apr. 16 to Sept. 1 ....	582.10
Morris Square, Apr. 16 to Sept. 1 ....	582.10
Eagle Creek ....	1,164.22
Total Item No. 115 .....	\$ 18,322.44

## 116. Playgrounds and Community Centers:

Arsenal & 49th	
2 workers—2½ mos.—@ \$50.00 .....	\$ 250.00
Belmont Park	
2 workers—2½ mos.—@ \$50.00 .....	250.00
Brightwood Community Bldg.	
1 custodian—12 mos.—@ \$75.00 .....	
1 instructor—12 mos.—@ 60.00 .....	1,620.00
Broadway & 61st	
2 workers—2½ mos.—@ \$50.00 .....	250.00
Brookside Community Bldg.	
2 instructors—9½ mos.—@ \$75.00 .....	1,425.00
Brookside Park	
2 workers—2½ mos.—@ \$50.00 .....	250.00

## Camp Sullivan (white)

2 workers—2½ mos.—@ \$50.00 .....	250.00
(colored)	
2 workers—2½ mos.—@ \$50.00 .....	250.00

## Christian Community Bldg.

1 custodian—12 mos.—@ \$70.00 .....	
1 matron —12 mos.—@ 60.00 .....	1,560.00

## Christian Park

2 workers—2½ mos.—@ \$50.00 .....	250.00
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## Douglas Park

2 workers—2½ mos.—@ \$50.00 .....	250.00
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## Douglas Swimming Pool

3 guards —2½ mos.—@ \$70.00 ..	
1 matron —2½ mos.—@ 50.00 ..	
1 pool engineer—2½ mos.—@ 75.00 ..	837.50

## Ellenberger Park

2 workers—2½ mos.—@ \$50.00 .....	250.00
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## Ellenberger Swimming Pool

5 guards —2½ mos.—@ \$70.00 ..	
1 matron —2½ mos.—@ 50.00 ..	
1 pool engineer—2½ mos.—@ 75.00 ..	1,187.50

## Fall Creek

2 workers—2½ mos.—@ \$50.00 .....	250.00
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## Alice Finch

1 custodian—3½ mos.—@ \$75.00 .....	
2 workers —2½ mos.—@ 50.00 .....	512.50

## Greer Community Bldg.

1 custodian—12 mos.—@ \$70.00 .....	
1 instructor—12 mos.—@ 75.00 .....	1,740.00

## Garfield Community Bldg.

1 matron—12 mos.—@ \$60.00 .....	720.00
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Garfield Park		
2 workers—2½ mos.—@ \$50.00-----		250.00
Garfield Swimming Pool		
5 guards —2½ mos.—@ \$70.00--		
1 matron —2½ mos.—@ 50.00--		
1 pool engineer—2½ mos.—@ 75.00--		1,187.50
George Washington		
2 workers—2½ mos.—@ \$50.00-----		250.00
Hawthorne		
2 workers—2½ mos.—@ \$50.00-----		250.00
Highland		
2 workers—2½ mos.—@ \$50.00-----		250.00
J. T. V. Hill Community Bldg.		
1 custodian —9½ mos.—@ \$70.00--		
2 instructors—9½ mos.—@ 75.00--		2,090.00
Indianola		
2 workers—2½ mos.—@ \$50.00-----		250.00
10th and Ketcham		
2 workers—2½ mos.—@ \$50.00-----		250.00
Kansas & Meridian		
2 workers—2½ mos.—@ \$50.00-----		250.00
Lentz		
2 workers—2½ mos.—@ \$50.00-----		250.00
Meikel & Wyoming		
2 workers—2½ mos.—@ \$50.00-----		250.00
Morris Square		
2 workers—2½ mos.—@ \$50.00-----		250.00
Municipal Gardens		
1 custodian—12 mos.—@ \$70.00-----		840.00
Northwestern		
3 workers—2½ mos.—@ \$50.00-----		375.00
Norwood		
2 workers—2½ mos.—@ \$50.00-----		250.00
Oak Hill		
2 workers—2½ mos.—@ \$50.00-----		250.00

Eagle Creek		
2 workers—2½ mos.—@ \$50.00 .....		250.00
Rader & Udell		
2 workers—2½ mos.—@ \$50.00 .....		250.00
Rhodus Park		
2 workers—2½ mos.—@ \$50.00 .....		250.00
Rhodus Swimming Pool		
4 guards —2½ mos.—@ \$70.00 .....		
1 matron—2½ mos.—@ 50.00 .....		825.00
Rhodus Community Bldg.		
1 matron —12 mos.—@ \$60.00 .....		
1 custodian —12 mos.—@ 70.00 .....		
2 instructors—9½ mos.—@ 75.00 .....		3,045.00
Ringgold Street		
2 workers—2½ mos.—@ \$50.00 .....		250.00
Riley		
3 workers—2½ mos.—@ \$50.00 .....		375.00
Golden Hill (Saml. Lewis Shank)		
2 workers—2½ mos.—@ \$50.00 .....		250.00
Taggart-Riverside		
1 worker—2½ mos.—@ \$50.00 .....		125.00
26th Street Beach		
6 guards—2½ mos.—@ \$70.00 .....		
1 matron—2½ mos.—@ 50.00 .....		1,175.00
Willard Park		
3 workers—2½ mos.—@ \$50.00 .....		375.00
Willard Swimming Pool		
3 guards —2½ mos.—@ \$70.00 .....		
1 matron —2½ mos.—@ 50.00 .....		
1 pool engineer—2½ mos.—@ 75.00 .....		837.50
Walnut & Spring		
2 workers—2½ mos.—@ \$50.00 .....		250.00
Warfleigh Beach		
2 guards—2½ mos.—@ \$70.00 .....		350.00



Minnesota and Bethel	
2 workers—2½ mos.—@ \$50.00-----	250.00
Cornelius	
2 workers—2½ mos.—@ \$50.00-----	250.00
Special Supervisors	
5—2½ mos.—@ \$80.00-----	1,000.00
Supervisors Wading Pools	
14—2½ mos.—@ \$50.00-----	1,750.00
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Total Item 116 -----	\$ 31,452.50
TOTAL ITEM No. 11-----	\$101,878.93

## 12. SALARIES AND WAGES, TEMPORARY:

## 121. General Labor, Weekly:

## General Maintenance

7 Semi-Skilled Laborers---@ \$ .50	\$ 3,640.00
4 Plumbers' Helpers -----@ .60	4,992.00
5 Painters -----@ .60	6,240.00
4 Carpenters, Junior -----@ .60	4,992.00
10 Truck Drivers -----@ .45	11,232.00
5 Labor Foreman, Junior---@ .45	4,680.00
1 Stone Cutter -----@ 1.12½	73.13
5 Tractor Drivers -----@ .45	1,800.00
20 Mower Operators -----@ .45	7,200.00
5 Gardeners, Junior -----@ .45	900.00
2 Gardeners, Junior -----@ .45	360.00
1 Clerk, Timekeeper -----@ 25.00	1,300.00
Labor, Common -----@ .35	41,398.00

## Shop

1 Plumber -----@ 35.00	1,820.00
1 Foreman Labor, Rec'tn.---@ 26.00	1,352.00
4 Laborers, Semi-Skilled---@ .50	4,160.00
1 Blacksmith -----@ .60	1,248.00
1 Electrician -----@ .60	1,248.00
1 Carpenter -----@ .60	1,019.20

## Golf

1 Maintenance Man -----@ 30.00	1,560.00
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5 Foreman Labor, Golf	@ 30.00	7,800.00
4 Rangers	@ 3.00	2,016.00
3 Janitors	@ 3.00	1,512.00
9 Clerks	@ 3.00	4,536.00
1 Clerk	@ 5.00 wk	120.00
4 Watermen	@ 3.00	1,680.00
12 Tractormen	@ .45	6,220.80
20 Laborers, Common	@ .35	8,064.00
10 Laborers, Common	@ .35	1,680.00

Construction

6 Laborers, Common	@ .35	1,900.00
1 Foreman, Labor	@ 25.00	250.00
1 Truck Driver	@ .45	360.00

Guards

5 Guards	@ 3.00	4,305.00
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Teamsters

Other than Construction	@ .70	250.00
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Garage

4 Mechanics, Auto	@ .50	4,662.00
Guard, Part Time	@ 3.00	174.00
1 Clerk, Storeroom		179.60

Labor for installation new lights at Belmont, Northwestern, Bethel, Nursery, 26th Street Beach, Garfield and Old Tourist Camp ----- 300.00

Labor on improvement projects in Garfield Gardens, Ellenberger Pool and Pleasant Run Retaining Wall ----- 1,582.00

	Total Item No. 121	\$148,805.73
Recap.	Total Item No. 11	\$101,878.93
	Total Item No. 12	148,805.73
	TOTAL ITEM No. 1	\$250,684.66

2. SERVICES—CONTRACTUAL:

21. Communication and Transportation:		
211. Freight, Express, Drayage	\$	20.00

212. Postage -----	75.00
214. Telephone and Telegraph -----	2,100.00
215. Travelling -----	150.00

Total Item 21 ----- \$ 2,345.00

22. Light, Water, Gas:

221. Electric Current -----	\$ 37,000.00
222. Gas -----	75.00
224. Water -----	11,000.00

Total Item 22 ----- \$ 48,075.00

24. Printing and Advertising:

241. Advertising, Publication Notices -----	\$ 250.00
242. Printing, other than Office -----	450.00
243. Photographing & Blueprinting -----	200.00

Total Item 24 ----- \$ 900.00

25. Repairs, Contractual:

251. Buildings and Structures -----	\$ 1,000.00
252. Equipment, including bridge maintenance	1,250.00
253. Ringgold Street Bridge -----	100.00

Total Item 25 ----- \$ 2,350.00

26. Services, Other Contractual:

261. Laundry -----	\$ 150.00
262. Music -----	500.00
264. Other Contractual, Miscellaneous -----	1,500.00

Total Item 26 ----- \$ 2,150.00

TOTAL ITEM NO. 2 ----- \$ 55,820.00

3. SUPPLIES:

32. Fuel:

321. Coal and Coke -----	\$ 4,500.00
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33. Garage and Motor:

331. Gasoline -----	\$ 9,000.00
332. Oil -----	1,000.00

333. Tires and Tubes .....	600.00
334. Other Garage Supplies .....	500.00

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Total Item 33 .....

\$ 11,100.00

36. Office Supplies:

361. Printing, Stationery, Supplies .....	\$ 550.00
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38. General Supplies:

381. Stable and Feed .....	\$ 700.00
382. Seeds and Plants .....	3,300.00
383. Sprays and Fertilizer .....	3,000.00
384. Pools and Beaches .....	1,500.00
385. Tools .....	1,200.00
386. Playground and Volley Balls .....	700.00
387. Tennis (lime, calcium chloride) .....	1,500.00
388. Engineering and Community Bldgs. ....	761.65
389. Miscellaneous .....	5,339.08

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Total Item 38 .....

\$ 18,000.73

TOTAL ITEM NO. 3 .....

\$ 34,150.73

4. MATERIALS:

41. Building Materials:

411. Lumber .....	\$ 2,250.00
412. Nails and Bolts .....	350.00
413. Paint and Putty .....	2,050.00
414. Roofing .....	375.00
415. Iron Pipe .....	250.00
416. Plaster, Lime, Cement .....	1,500.00
417. Glass .....	150.00

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Total Item 41 .....

\$ 6,925.00

42. Sewer Materials:

421. Tile .....	\$ 425.00
422. Cement, Brick .....	700.00
423. Inlets .....	75.00

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Total Item 42 .....

\$ 1,200.00

43. Street and Alley Materials:

432. Sand, Gravel, Grit .....	\$ 700.00
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433. Crushed Stone .....	100.00
434. Patching .....	500.00

Total Item 43 .....

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\$ 1,300.00

44. General Materials:

441. Electric .....	\$ 750.00
442. Miscellaneous .....	1,400.00
443. Pipe for Swing Frames and Backstops ..	500.00

Total Item 44 .....

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\$ 2,650.00

45. Repair Parts:

451. Parts of Equipment (Autos, Mowers, etc.) .....	\$ 4,700.00
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452. Parts of Structures (including Plumbing)	3,500.00
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Total Item 45 .....

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\$ 8,200.00

TOTAL ITEM NO. 4 .....

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\$ 20,275.00

5. CURRENT CHARGES:

51. Insurance and Premiums:

511. Building and Contents .....	\$ 5,300.00
512. Auto and Equipment .....	2,800.00
513. Burglary and Surety .....	300.00

Total Item 51 .....

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\$ 8,400.00

53. Refunds, Awards, Indemnities:

532. Indemnities .....	\$ 2,000.00
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54. Rents:

541. Tool Houses, Playgrounds, Mis. ....	\$ 775.00
542. Towels and Cabinets .....	100.00
543. Option Leases .....	2,694.00

Total Item 54 .....

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\$ 3,569.00

55. Dues and Subscriptions:

551. Membership State Park Assn. ....	\$ 100.00
Membership American	
Institute of Park Executives .....	35.00



552. Magazines and Periodicals .....		25.00
TOTAL ITEM No. 5 .....	\$	160.00

## 6. CURRENT OBLIGATIONS:

## 64. Taxes and Barrett Law:

641. Property Acquired, Taxes .....	\$	730.00
642. Property Acquired, Barrett Law .....		300.00
TOTAL ITEM No. 6 .....	\$	1,030.00

## 7. PROPERTIES:

## 71. Buildings, Structures, Improvements:

711. Buildings .....	\$	15,400.00
712. Structures .....		500.00
713. Improvements .....		4,747.00
Total Item 71 .....	\$	20,647.00

## 72. Equipment:

721. Furniture & Fixtures .....	\$	300.00
722. Apparatus .....		1,500.00
724. Motor Equipment .....		14,175.00
725. Office Equipment .....		50.00
726. General Equipment .....		8,466.87
728. Implements and Machinery .....		250.00
Total Item 72 .....	\$	24,741.87
TOTAL ITEM No. 7 .....	\$	45,388.87

RECAP: 11— .....	\$101,878.93
12— .....	148,805.73
Misc. .....	170,793.60

TOTAL 1937 BUDGET .....	\$421,478.26
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**BOARD OF PUBLIC WORKS AND SANITATION  
SANITATION ADMINISTRATION**

## 1. SERVICES—PERSONAL:

## 11. Salaries and Wages, Regular:

Board Member .....	\$	2,100.00
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District Manager .....	500.00
Board President .....	
Auditor, Sanitary District.....	1,740.00
Attorney .....	
Clerk-Stenographer .....	258.00
13. Expert Legal Services.....	
Total Item No. 1.....	\$ 4,598.00
2. SERVICES—CONTRACTUAL:	
21. Communication and Transportation.....	\$ 50.00
24. Printing and Advertising .....	100.00
26. Other Contractual Services.....	50.00
Total Item No. 2.....	\$ 200.00
3. SUPPLIES:	
38. General Supplies.....	\$ 200.00
Total Item No. 3.....	\$ 200.00
5. CURRENT CHARGES:	
53. Claims, Indemnities, Awards.....	
Total Item No. 5.....	
6. CURRENT OBLIGATIONS:	
61. Interest—Temporary Loans .....	\$ 1,500.00
Total Item No. 6.....	\$ 1,500.00
7. PROPERTIES:	
72. Equipment .....	\$ 250.00
Total Item No. VII.....	\$ 250.00
GRAND TOTAL OF SANITATION ADMINISTRATION	\$ 6,748.00

BOARD OF PUBLIC WORKS AND SANITATION  
COLLECTION DEPARTMENT

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

Asst. Superintendent Sanitation Collection	\$	2,580.00
Clerk	\$	1,500.00
Senior Foreman of Labors—4 @ \$1,600.00		6,400.00
Storekeeper		1,800.00
Garage Foreman		2,000.00
Dead Animal Man		1,250.00
		<hr/>
Total Item No. 11	\$	15,530.00

12. Salaries and Wages, Temporary:

Auto Mechanics—2 @ 50c per hr.—48 Hrs.		
4 @ 65c per hr.—48 Hrs.	\$	9,869.60

Auto Mechanic

Hprs.—	3 @ 55c per hr.—48 Hrs.	4,118.40
Welder—	1 @ 75c per hr.—48 Hrs.	1,872.00
Machinist—	1 @ 85c per hr.—40 Hrs.	1,768.00
Blacksmith—	1 @ 91c per hr.—48 Hrs.	2,271.36
Painter—	1 @ 60c per hr.—50 Hrs.	1,560.00

Curtain Repair

Man—	1 @ 50c per hr.—48 Hrs.	1,248.00
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Laborers Shop

and Extra Dr.— @ 45c per hr.—48 Hrs.	4,492.80
Guard, Night— 1 @ \$20.00 per wk.	1,040.00
Guard, 14 Hrs.— 1 @ 40c per hr.—52 Wks.	291.20
Heavy Duty Tr. Dr. 18—	
1 @ 50c per hr.—56 Hrs.	
17 @ 50c per hr.—48 Hrs.	\$ 22,672.00
Laborers—2 @ 40c per hr.—56 Hrs. Per Wk.	2,329.60
Laborers—32 @ 40c per hr.—48 Hrs. Per Wk.	31,948.80
Laborers— 9 @ 40c per hr.—48 Hrs. 26 Wks.	4,492.80
Teamsters— 25 @ 80c per hr.—48 Hrs.	49,920.00
Guard— 4.00 per week	208.00

Total Item No. 12	\$140,102.56
Total Item No. 11 and 12	\$155,632.56

## 2. SERVICES—CONTRACTUAL:

21. Communication and Transportation	\$ 750.00
22. Heat, Light, Power and Water	1,200.00
24. Printing and Advertising	250.00
25. Repairs	800.00
26. Other Contractual	1,200.00

Total Item No. 2 ..... 3 4,200.00

## 3. SUPPLIES:

32. Fuel and Ice	\$ 1,250.00
33. Garage and Motor	21,000.00
34. Institutional and Medical	20.00
36. Office Supplies	150.00
38. General Supplies	6,000.00

Total Item No. 3 ..... \$ 28,420.00

## 4. MATERIALS:

44. General	\$ 500.00
45. Repair Parts	7,000.00

Total Item No. 4 ..... \$ 7,500.00

## 5. CURRENT CHARGES:

51. Insurance and Premiums	\$ 250.00
Refunds, Awards and Indemnities	2,500.00

Total Item No. 5 ..... \$ 2,750.00

## 7. PROPERTIES:

72. Equipment	\$ 20,000.00
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GRAND TOTAL—Collection Department ..... \$218,502.56

BOARD OF PUBLIC WORKS AND SANITATION  
INCINERATOR AND NIGHTSOIL

## 1. SERVICES—PERSONAL:

## 11. Salaries and Wages, Regular:

1 Foreman of Labor, Jr.	\$ 1,246.00
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## 12. Salaries and Wages, Temporary:

2 Unskilled Laborers @ 45c per hr. 4628 hrs.	\$ 2,205.00
Total Item No. 1	\$ 3,451.00

## 3. SUPPLIES:

32. Fuel and Ice	\$ 1,968.00
38. General Supplies	75.00
Total Item No. 111	\$ 2,043.00

## 4. MATERIALS:

44. General	\$ 300.00
Total Item No. 4	\$ 300.00

GRAND TOTAL—Incinerator and Nightsoil \$ 5,794.00

## DEPARTMENT OF GARBAGE REDUCTION PLANT

## 1. SERVICES—PERSONAL:

## 11. Salaries and Wages, Regular:

Plant Manager	\$ 974.00
Asst. Manager Garbage Reduction Plant	2,500.00
General Mechanic, Sr.	2,205.90
General Mechanic	1,483.50
General Mechanic	1,290.00
General Mechanic, Jr.—4 @ \$1182.50	4,730.00
Foreman, Labor, Sr.	2,150.00
Machinery Operator Hlpr. Skilled Laborer	1,354.50
Chemist—1	1,819.97
Clerk—Stenographer 1	1,164.23
Auto-Mechanic Helper	1,164.23
Engineer, Operator, Jr.	1,654.43
Fireman, Boiler	1,416.99
Machinery Operator Helper	1,303.63
Coal Passer	1,416.99
Boilermaker	1,654.43
Machinery Operator Helper	1,416.99
Total Item No. 11	\$ 29,699.79



## 12. Salaries and Wages, Temporary:

General Labor Group, skilled labor.....	\$ 1,971.00
Machinery Operator Helper .....	2,190.00
Machinery Operator Helper .....	
Machinery Operator Helper Day—4 .....	6,000.00
Machinery Operator Helper Day—1 .....	1,280.25
Machinery Operator Helper—1 .....	1,422.50
Machinery Operator Helper—1 .....	1,998.00
Machinery Operator Helper—1 .....	1,998.00
Machinery Operator Helper—1 .....	1,378.80
Machinery Operator Helper—1 .....	1,466.00
Machinery Operator Sk. Helper—1 .....	1,319.40
Machinery Operator Sk. Labor Helper—1 .....	1,319.40
Machinery Operator Helper—3 Feeders.....	648.00
General Laborer, Skilled Labor—1 .....	925.60
General Laborer—1 .....	1,492.40
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Total Item No. 12 .....	\$ 25,409.35
Totals Items 11 and 12 .....	55,109.14

## 2. SERVICE—CONTRACTUAL:

21. Communication and Transportation.....	\$ 200.00
22. Heat, Light, Power and Water .....	2,300.00
24. Printing and Advertising .....	50.00
25. Repairs .....	400.00
26. Other Contractual .....	500.00
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Total Items No. 2 .....	\$ 3,450.00

## 3. SUPPLIES:

32. Fuel and Ice .....	\$ 24,000.00
33. Garage and Motor .....	250.00
34. Institutional and Medical .....	60.00
35. Laboratory .....	200.00
36. Office .....	75.00
37. Naptha .....	1,800.00
38. General Supplies .....	3,200.00
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Total Item No. 3 .....	\$ 29,585.00

## 4. MATERIALS:

44. General .....	\$ 3,200.00
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45. Repair Parts .....	1,900.00
Total Item No. 4 .....	\$ 5,100.00

## 5. CURRENT CHARGES:

51. Insurance and Premiums .....	\$ 3,106.06
53. Refunds, Awards and Indemnities .....	750.00
Total Item No. 5 .....	\$ 3,856.06

## 7. PROPERTIES:

72. Equipment .....	\$ 1,000.00
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GRAND TOTAL Garbage Reduction Plant .. \$ 98,106.20  
 BOARD OF PUBLIC WORKS AND SANITATION  
 SEWAGE DISPOSAL PLANT

## 1. SERVICES—PERSONAL:

## 11. Salaries and Wages, Regular:

Plant Manager .....	\$ 4,386.00
Engineer, Operating .....	3,891.21
Engineer, Operating .....	2,900.00
Engineer, Operating Jr. ....	2,042.50
Engineer, Operating .....	2,481.64
Chemist .....	2,205.90
Chemist .....	1,544.13
Mechanic, General .....	1,599.28
Accounting Clerk .....	1,935.00
Foreman of Laborers .....	1,930.16
Mechanic, General Sr. ....	2,205.90
Sewage Disposal Plant Workers, 3	3,492.68
Sewage Disposal Plant Workers, 3	4,250.97
Sewage Disposal Plant Workers, 3	3,492.68
Sewage Disposal Plant Workers, 1	
Sewage Disposal Plant Workers, 1	1,164.23
Sewage Disposal Plant Workers, 1	1,164.23
Sewage Disposal Plant Workers, 3	4,250.97
Sewage Disposal Plant Workers, 6	6,985.35
Sewage Disposal Plant Workers, 1	1,164.23
Engineer, Operating Jr. ....	3,308.85
Fireman, Boiler, 2 .....	2,833.98

Machinery Op. Helper, 2 .....	2,607.26
Boilermaker Helper, 1 .....	1,303.63
Sewage Disposal Plant Helper, 1	
Machinery Operator Helper, 1 .....	1,360.31
Machinist, 1 .....	1,654.43
Machinist Helper, 1 .....	1,416.99
Electrician, 1 .....	1,654.43
Electrician Helper, 1 .....	1,246.95
Mechanic, General, 1 .....	1,488.98
Painter, 1 .....	1,303.63
Mechanic, General, Jr. ....	1,303.63
Mechanic, General, Jr. ....	1,182.50
Engineer, Operating, Jr. ....	1,935.00
Sewage Disposal Plant Worker, 2	2,328.45
Janitor, 2 .....	1,902.75
Coal Passer, 1 .....	1,247.00
Mechanic, General, Jr., 3 .....	3,547.50
Mechanic, General, 1 .....	
	<hr/>
Total Item No. 11 .....	\$ 86,713.33

## 1. SERVICES—PERSONAL:

## 12. Salaries and Wages—Temporary:

2 Power Shovel Operator Helpers, 70c per hr., 4628 hrs. ....	\$ 3,239.60
2 Machinery Operator Helpers, @ 45c per hr., 4628 hrs. ....	2,082.60
General Labor, @ 35c per hr., 1786 hrs. ....	625.10
General Labor, @ 35c per hr., 860 hrs. ....	301.00
General Labor, 1, @ 30c per hr., 2314 hrs. ....	694.20
General Labor, 8, @ 40c per hr., 18512 hrs. ....	7,404.80
Teamster, 1, @ 80c per hr., 2314 hrs.	1,851.20
Sewage Disposal Plant Workers, 3, @ 40c per hr., 1870 hrs. ....	748.00
	<hr/>
Total Item No. 12 .....	\$ 16,946.50

## 2. SERVICES—CONTRACTUAL:

## 21. Communication and Transportation \$ 1,500.00

22. Heat, Light, Power and Water	5,800.00	
24. Printing and Advertising	75.00	
25. Repairs	700.00	
26. Other Contractual	1,300.00	
		<hr/>
Total Item No. 2		\$ 9,375.00

## 3. SUPPLIES:

32. Fuel and Ice	\$45,000.00	
33. Garage and Motor	1,500.00	
34. Institutional and Medical	40.00	
35. Laboratory	500.00	
36. Office	175.00	
38. General Supplies	5,000.00	
		<hr/>
Total Item No. 3		\$ 52,215.00

## 4. MATERIALS:

44. General	\$ 8,000.00	
45. Repair Parts	3,000.00	
		<hr/>
Total Item No. 4		\$ 11,000.00

## 5. CURRENT CHARGES:

51. Insurance and Premiums	\$ 4,285.94	
53. Refunds, Awards and Indemnities	900.00	
		<hr/>
Total Item No. 5		\$ 5,185.94

## 7. PROPERTIES:

72. Equipment	\$ 3,450.00	
		<hr/>

GRAND TOTAL, Sewage Disposal Plant \$184,885.77

BOARD OF PUBLIC WORKS AND SANITATION  
MUNICIPAL AIRPORT

## TAX LEVY

## 1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:	
1. Night Maintenance Man	\$ 1,500.00

## 2. SERVICES—CONTRACTUAL:

21. Communication and Transportation	\$ 500.00
22. Heat, Light, Power	2,600.00
24. Printing and Advertising	25.00
25. Repairs	350.00

Total Item No. 11 ----- \$ 3,475.00

GRAND TOTAL—Municipal Airport ----- \$ 4,975.00

SECTION 5. That the monies anticipated and estimated to be received from the State of Indiana during the fiscal year of 1937 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:

**RECAPITULATION SPECIAL STREET FUND FROM GASOLINE  
TAX AND STATE LICENSE TAX, ETC.**

Board of Public Works and Sanitation (Administration)	\$102,841.52
City Civil Engineer	164,544.23
Street Commissioner	241,636.85
Park Department	55,977.40
-----	
GRAND TOTAL, Special Street Fund	\$569,000.00



**BOARD OF WORKS AND SANITATION  
ENGINEER DEPARTMENT**

**GASOLINE TAX**

**1. SERVICES—PERSONAL:**

**11-1. Salaries and Wages, Regular:**

Office Administration

City Civil Engineer .....	\$ 1,125.00
Assistant City Engineer .....	769.50
Engineer, Civil, Jr. ....	620.42
Engineer, Civil, Jr. ....	600.00
Engineer, Civil, Jr. ....	550.00
Engineer, Civil, Jr. ....	413.61
Draftsmen, 5 .....	1,728.39
Secretary to Engineer .....	337.00
Engineer's Assistant, Sr., 2 .....	965.08
Engineer's Assistant, 2 .....	660.00
Engineer's Assistant .....	1,140.00
Clerk-Stenographer, 2 @ \$330 .....	660.00
Senior Clerk .....	525.00
Clerk .....	354.25
Clerks, 2 .....	689.74
<hr/>	
Total Item 11-1 .....	\$ 11,137.99

**11-2. Flood Prevention and Bridge Division:**

Engineer, Civil, Jr. ....	\$ 496.33
Engineer's Assistant, Sr. ....	496.33
Engineer's Assistant, 2 .....	570.00
Senior Foreman of Laborers ....	414.11
<hr/>	
Total Item 11-2 .....	\$ 1,976.77

**11-3. Inspection Division:**

Chief Inspector .....	\$ 525.00
Senior Inspectors, 2 .....	810.00
Inspectors, 2 .....	698.49
Assistant Inspectors .....	2,037.39
Assistant Inspector .....	2,000.00
Junior Clerk .....	330.00
<hr/>	
Total Item 11-3 .....	\$ 6,400.88

## 11-4. Laboratory Division:

Engineer, Materials .....	\$ 800.00
Engineer's Assistant, Materials...	900.00
Chemist .....	405.00
Engineer, Materials, Jr. ....	320.21
Engineer's Assistant, 2 .....	582.11
	<hr/>
Total Item 11-4 .....	\$ 3,007.32

## 11-8. Maintenance Division—Paved Streets:

Senior Foreman .....	\$ 2,297.81
Senior Foreman .....	2,297.81
Foreman, Labor, 3 @ \$1650.00...	4,950.00
Foreman, Labor, 3 @ \$1400.00...	4,200.00
Clerks, 2 @ \$1320.00 .....	2,640.00
Foreman, Labor, Jr., 2 @ \$1161.00	2,322.00
Guard, 2 @ \$1200.00 .....	2,400.00
Truck Driver .....	1,200.00
Inspectors .....	
Engineers for Contract Work.....	
	<hr/>
Total Item 11-8 .....	\$ 22,307.62

## 12. Salaries and Wages, Temporary:

## 12-2. Flood Prevention and Bridge Division:

Stone Masons, 433 hrs. ....	\$ 541.25
Painters, 868 hrs. ....	998.20
Laborers, 2466 hrs. ....	986.40
	<hr/>

Total Item 12-2 .....

\$ 2,525.85

## 12-8. Maintenance Division Pave Streets:

Machinery op., @ \$25.00 per wk. \$	1,300.00
Fireman, Boiler, @ .50—2080 hrs.	1,040.00
Blacksmith, @ .91—2080 hrs. ....	1,892.80
Blacksmith Hpr., @ .63—2080 hrs.	1,260.00
Truck Dr., 2, @ .50—4800 hrs. ....	2,400.00
Truck Dr., 3, @ .45—5400 hrs. ...	2,430.00
Supervisors .....	
Laborers, 65, @ .40—104,000 hrs.	41,600.00
Laborers, 10, @ .50—16,000 hrs. ...	8,000.00
Guard, @ .40—3,000 hrs. ....	1,200.00
Dumpmen .....	375.00

Hired Trucks, @ \$1.00 .....	6,000.00
Light Truck .....	
Tampers—Emergency .....	
Air—Hammermen .....	
Storekeeper .....	
Watchman .....	
Driver .....	
 Total Item No. 12 .....	 \$ 67,497.80

## 2. SERVICES—CONTRACTUAL:

21. Communication and Transportation \$	100.00
24. Printing and Advertising .....	250.00
25. Repairs to Plant .....	300.00
Repairs to Equipment, \$700.00 S. T.	
\$2.00 C. E. ....	750.00
 Total Item No. 2 .....	 \$ 1,400.00

## 3. SUPPLIES:

32. Fuel and Ice .....	\$ 2,000.00
33. Garage and Motor Equipment .....	4,000.00
35. Laboratory Supplies .....	150.00
36. Office Supplies .....	300.00
38. General Supplies—\$979.20 ST., \$58.75 CE. ....	1,100.00
39. Supplies for Bridge and Flood Pre- vention .....	100.00
 Total of Item 3 .....	 \$ 7,650.00

## 4. MATERIALS:

## 43. Paved Streets and Alley Materials:

Brick and Block .....	\$ 500.00
Cement .....	6,000.00
Aggregates .....	12,500.00
Asphalt .....	16,500.00
Miscellaneous .....	1,000.00
 Total Item No. 43 .....	 \$ 36,500.00

45. Repair Parts -----	1,000.00
Total Item No. 4 -----	\$ 37,500.00

## 5. CURRENT CHARGES:

54. Rents—Asphalt Plant -----	\$ 1,000.00
Taxes—Asphalt Plant -----	140.00
Total Item No. 5 -----	\$ 1,140.00

## 7. PROPERTIES:

72. Equipment—Asphalt Plant -----	6,000.00
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GRAND TOTAL, Engineering Department \$168,544.23

## GASOLINE TAX

BOARD OF PUBLIC WORKS AND SANITATION  
STREET COMMISSIONERS

## GASOLINE TAX

## 1. SERVICES—PERSONAL:

## 11-1. Office Administration:

Commissioner -----	\$ 1,500.00
Senior Clerk -----	919.30
Clerk -----	706.90
Clerk -----	650.00
Clerk, Jr. -----	625.00
Clerk-Stenographer -----	516.00

Total Item No. 11-1 ----- \$ 4,917.20

## 11-7. Unpaved Street Maintenance:

Junior Inspector -----	\$ 1,838.25
Inspectors, 2 at \$1416.98 per yr. -----	2,833.96

Total Item No. 11-7 ----- \$ 4,672.21

11-8. Transferred to City Civil Engineer  
Paved Street Repair -----

Total Item No. 11 ----- \$ 9,589.41

12. Salaries and Wages, Temporary:

12-1. Construction and Repairs ½ year Balance in Budget:

Foreman of Labor, 1 @ \$1.25 per hr.—936 hrs. -----	\$ 1,170.00
Carpenters, 2 @ \$1.15 per hr.— 936 ea. -----	2,152.80
Blacksmith, 1 @ 91c per hr.— 936 hrs. -----	851.76
Blacksmith Helper, 1 @ 63c per hr.— —936 hrs. -----	589.68
Carpenter Helpers, 3 @ 45c per hr.—936 hrs. -----	1,263.60
Light Duty Truck Driver, 2 @ 45c per hr.—936 hrs. -----	842.40
Painter, 1 @ \$1.15 per hr.—468 hrs. -----	538.20
	<hr/>
Total Item No. 12-1 -----	7,408.44

12-4. Street Sanitation:

Laborers, 100 @ 40c hr., 2080 hrs.	\$83,200.00
Semi-skilled, 1 @ 50c hr., 2080 hrs.	1,040.00
Heavy Duty Truck, 9 @ 50c hr., 1280 hrs. -----	5,760.00
Laborers, 9 @ 40c hr., 1280 hrs.	4,608.00
Heavy Duty Trucker -----	
Light Duty Truck, 5 @ 50c—13 @ 45c, 2080 hrs. -----	17,368.00
Laborers, 3 @ \$4.00 per wk. ....	624.00
	<hr/>
Total Item No. 12-4 -----	\$112,600.00

12-7. Unpaved Street Maintenance:

Light Trucks, 4 @ 45c hr., 2080 hrs. -----	\$ 3,744.00
Heavy Trucks, 12 @ 50c hr., 2080 hrs. -----	12,480.00



Laborers, 42 @ 40c hr.—28 @ 40c hr., 800 hrs. -----	43,904.00
Tractormen, 4 @ 45c hr., 1280 hrs.	2,304.00
Semi-skilled, 4 @ 45c hr., 1280 hrs. -----	2,304.00
Semi-skilled, 1 @ 45c hr., 1280 hrs. -----	576.00
Semi-skilled, 1 @ 45c hr., 1280 hrs. -----	576.00
Carpenter -----	2,495.00
Semi-skilled, 1 @ 45c hr., 1280 hrs. -----	576.00
Cinder Campaign—Emergency ---	2,000.00
Total Item No. 12-7 -----	\$ 70,959.00

## Transferred to City Civil Engineer:

## 12-8. Paved Street Repair:

Total Item No. 12 -----	\$190,967.44
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2.

2-5. Repairs—Unpaved Streets -----	\$ 100.00
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## 3. SUPPLIES:

## 3-3. Gasoline, Oils, Tires, etc.

Gasoline -----	\$ 4,500.00
Tires -----	2,200.00
Oil -----	300.00

Total Item No. 3-3 -----	\$ 7,000.00
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3-8. General Supplies -----	\$ 500.00
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Total Item No. 3 -----	\$ 7,500.00
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## 4. MATERIALS:

4-3. Bridge Lumber, Spikes, Nails, etc. \$ 6,000.00 Aggregates -----	
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Road Oil .....	12,000.00
Miscellaneous .....	25.00
	<hr/>
Total Item No. 4-3 .....	\$18,025.00
4-5. Repair Parts, etc. ....	425.00
	<hr/>
Total Item No. 4 .....	\$ 18,450.00

7. PROPERTIES:

72. Equipment .....	\$ 4,000.00
	<hr/>
Total, Unpaved Street Maintenance.....	\$ 30,050.00

2. SERVICES—CONTRACTUAL, SANITATION DIVISION:

25. Repairs to Street Sanitation Equip- ment .....	\$ 200.00
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3. SUPPLIES:

38. General Supplies .....	580.00
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4. REPAIR PARTS:

45. For Motor Sweeper and Flushers ..	250.00
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7. PROPERTIES:

72. Equipment .....	10,000.00
	<hr/>
Total, Street Sanitation .....	11,030.00

GRAND TOTAL—GASOLINE TAX .....\$241,636.85

DEPARTMENTAL ESTIMATE 1937 BUDGET—GAS TAX  
BOARD OF PARK COMMISSIONERS

1. SERVICES—PERSONAL:

11. Salaries and Wages, Regular:

111. Roadway and Maintenance .....	
Supt., Construction and Maintenance .....	\$ 1,800.00

Foreman, Park Garage ( $\frac{1}{2}$  year to  
General) ----- 1,021.25

Total Item 111 ----- \$ 2,821.25

12. Salaries and Wages, Temporary:

121. General Labor, Weekly:

7 Truck Drivers @ .45 -----	\$ 5,241.60
1 Road Grader Operator @ .45 -----	748.80
1 Roller Operator @ .45 -----	748.80
1 Roller Operator @ .45 -----	503.10
1 Guard @ \$3.00 -----	876.00
1 Oiler Operator @ \$25.00 -----	800.00
1 Foreman Labor @ \$1200.00 -----	960.00
1 Clerk—Timekeeper @ .35 -----	754.95
1 Shovel Operator @ .60 -----	998.40
1 Mason Helper @ .45 -----	623.70
1 Fireman @ .45 -----	748.80
10 Laborers @ .35 -----	3,080.00

Total Item 121 ----- \$ 16,084.15

2. SERVICES—CONTRACTUAL:

25. Repairs:

252. Repairs to Equipment ----- \$ 400.00

3. SUPPLIES:

32. Fuel:

321. Coal -----	\$ 275.00
322. Fuel Oil -----	400.00

Total Item 32 ----- \$ 675.00

33. Garage and Motor:

331. Gasoline -----	\$ 3,700.00
332. Oil -----	250.00
333. Tires and Tubes -----	700.00
334. Other Garage -----	75.00

Total Item 33 ----- \$ 4,725.00

38. General Supplies:

385. Tools ----- \$ 519.00

389. Miscellaneous .....	200.00
Total Item 38 .....	\$ 719.00

## 4. MATERIALS:

## 41. Building Materials:

411. Lumber .....	\$ 150.00
412. Nails and Bolts .....	35.00
413. Paint .....	100.00
416. Cement .....	300.00
Total Item 41 .....	\$ 585.00

## 42. Sewer Materials:

421. Tile .....	\$ 500.00
422. Cement, Brick .....	500.00
423. Inlets .....	348.00
Total Item 42 .....	\$ 1,348.00

## 43. Street and Alley Materials:

431. Road Oil .....	\$ 15,000.00
432. Sand and Gravel .....	4,000.00
433. Crushed Stone .....	3,000.00
434. Patching .....	1,600.00
Total Item 43 .....	\$ 23,600.00

## 44. General Materials:

441. Electric .....	\$ 50.00
442. Miscellaneous .....	100.00
Total Item 44 .....	\$ 150.00

## 45. Repair Parts:

451. Parts of Equipment .....	\$ 1,700.00
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## 7. PROPERTIES:

## 71. Buildings, Structures, Improvements:

## 713. Improvements:

Pleasant Run Parkway, South Drive, from Meridian Street to Southern .....	\$ 2,320.00
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## 72. Equipment:

724. Motor .....	\$	500.00
726. General .....		350.00
		Total Item 72 .....
		\$ 850.00
TOTAL GASOLINE TAX .....		\$55,977.40

SECTION 6. 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 7. 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 1936, a tax of sixty-eight and seventy-six hundredths cents (\$.6876) for general purposes on each one hundred dollars (\$100.00) valuation of such property; also fifty cents (\$.50) for each poll for general purposes; six and eighty-three hundredths cents (\$.0683) for city sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; two and fifty-five hundredths cents (\$.0255) for flood prevention sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; two and eight hundredths cents (\$.0208) for war memorial sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; ninety-six hundredths cent (\$.0096) for track elevation fund on each one hundred dollars (\$100.00) valuation of such taxable property; one tenth cent (\$.001) for municipal airport fund on each one hundred dollars (\$100.00) valuation of such taxable property; thirty-one hundredths cent (\$.0031) for municipal improvement certificate fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and ninety-two hundredths cents (\$.0192) for police pension fund on each one hundred dollars (\$100.00) valuation of such



taxable property: one and ninety-two hundredths cents (\$.0192) for fire pension 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 eight hundredths cents (\$.0108) for School Health Fund on each one hundred dollars (\$100.00) valuation of such taxable property; ninety-five hundredths cent (\$.0095) for Tuberculosis Prevention Fund on each one hundred dollars (\$100.00) valuation of such taxable property; five and ninety-five hundredths cents (\$.0595) for park general fund on each one hundred dollars (\$100.00) valuation of such taxable property; four and eighty-eight hundredths cents (\$.0488) for park district bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; eight and six-tenths cents (\$.86) for sanitation and maintenance fund on each one hundred dollars (\$100.00) valuation of such taxable property; and, five and forty-one hundredths cents (\$.0541) for sanitation bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; all of which levies are duly authorized by specific laws.

**CITY GENERAL SINKING FUND BOND MATURITY**

	July 1, 1937	January 1, 1938	Total
Principal Due -----	\$96,000.00	\$249,500.00	\$345,500.00
Interest Due -----	2,061.25	5,675.00	7,736.25
	<hr/>	<hr/>	<hr/>
Total -----	\$98,061.25	\$255,175.00	\$353,236.25

**FLOOD PREVENTION SINKING FUND BOND MATURITY**

Principal Due -----	\$40,000.00	\$ 25,000.00	\$ 65,000.00
Interest Due -----	37,441.25	36,566.25	74,007.50
	<hr/>	<hr/>	<hr/>
Total -----	\$77,441.25	\$ 61,566.25	\$139,007.50

**WORLD WAR MEMORIAL BOND FUND MATURITY**

Principal Due -----		\$ 64,000.00	\$ 64,000.00
Interest Due -----	21,760.00	21,760.00	43,520.00
	<hr/>	<hr/>	<hr/>
Total -----	\$21,760.00	\$ 85,760.00	\$107,520.00

**PARK DISTRICT BOND FUND MATURITY**

Principal Due	-----	-----	\$141,470.00	\$141,470.00
Interest Due	-----	55,971.93	55,971.93	111,943.86
		<u>          </u>	<u>          </u>	<u>          </u>
Total	-----	\$55,971.93	\$197,441.93	\$253,413.86

**SANITARY DISTRICT OF INDIANAPOLIS BOND MATURITY**

Principal Due	-----	-----	\$135,100.00	\$135,100.00
Interest Due	-----	78,961.50	78,961.50	157,923.00
		<u>          </u>	<u>          </u>	<u>          </u>
Total	-----	\$78,961.50	\$214,061.50	\$293,023.00

**CITY STREET IMPROVEMENT FUND CERTIFICATE MATURITY**

Principal Due	-----	\$12,251.73	-----	\$ 12,251.73
Interest Due	-----	3,386.41	-----	3,386.41
		<u>          </u>	<u>          </u>	<u>          </u>
Total	-----	\$15,638.14	-----	\$ 15,638.14

**TRACK ELEVATION**

Track Elevation Authority of Mayor Kern

See Letter of \_\_\_\_\_ Levy 1c

Estimated Valuation, \$498,434,360.00 @ 1c ----- \$49,843.44

**POLICE AND FIRE DEPARTMENTS  
PENSION FUND**

Police Pension Fund, Mandatory Levy 2c	-----	\$99,686.88
Firemen's Pension Fund, Mandatory Levy 2c	-----	99,686.88
Estimated Valuation, \$498,434,360.00	-----	

**RECAPITULATION SHEET****CIVIL CITY****ALL FUNDS**

1. Office of the Mayor	-----	\$ 12,761.00
2. City Clerk	-----	7,850.00

3. Common Council .....	5,400.00
4. City Controller .....	316,489.18
5. Barrett Law Division .....	13,995.87
6. Department of Law .....	49,883.10
7. City Plan Commission .....	8,930.38
8. Department of Public Purchase .....	15,907.50
9. Board of Public Works and Sanitation Adm. ....	779,216.50
10. Assessment Bureau .....	11,795.00
11. Public Buildings .....	37,433.30
12. Municipal Garage .....	50,017.11
13. Department of Engineering .....	99,389.10
14. Street Commissioner .....	110,287.74
15. Dept. of Public Safety Administration .....	14,530.00
16. Building Department .....	44,395.00
17. Dog Pound .....	8,194.00
18. Gamewell Division .....	70,036.33
19. Market and Refrigeration .....	27,555.00
20. Police Radio .....	23,303.39

RECAPITULATION SHEET NO. 2

1936  
Rate

	21. Weights and Measures -----	\$ 8,741.49		
	22. Fire Department -----	1,334,247.55		
	23. Police Department -----	1,154,217.95		
		<hr/>		
.60	GRAND TOTAL CITY GENERAL -----	\$4,204,576.49		
.0611	City Sinking Fund		July 1, 1937	Jan. 1, 1938
	Principal Due -----	\$ 345,500.00	\$96,000.00	\$249,500.00
	Interest Due -----	7,736.25	2,061.25	5,675.00
		<hr/>		
	Total -----	\$ 353,236.25	\$98,061.25	\$255,175.00
.0261	Flood Prevention			
	Principal Due -----	\$ .65,000.00	\$40,000.00	\$ 25,000.00
	Interest Due -----	74,007.50	37,441.25	36,566.25
		<hr/>		
	Total -----	\$ 139,007.50	\$77,441.25	\$ 61,566.25
.0186	World War Memorial			
	Principal Due -----	\$ 64,000.00		\$ 64,000.00
	Interest Due -----	43,520.00	\$21,760.00	21,760.00
		<hr/>		
	Total -----	\$ 107,520.00	\$21,760.00	\$ 85,760.00
.0460	Park Bonds			
	Principal Due -----	\$ 141,470.00		\$141,470.00
	Interest Due -----	111,943.86	\$55,971.93	\$ 55,971.93
		<hr/>		
	Total -----	\$ 253,413.86	\$55,971.93	\$197,441.93

City of Indianapolis, Ind.

[Regular Meeting

## RECAPITULATION SHEET NO. 3

				July 1, 1937	Jan. 1, 1938
1936	Rate				
.0510	Sanitation Bonds				
	Principal Due -----	\$ 135,100.00		\$135,100.00	
	Interest Due -----	157,923.00	\$78,961.50	78,961.50	
	Total -----	\$293,023.00	\$78,961.50	\$214,061.50	
.00	Improvement Certificates				
	Principal Due -----	\$ 12,251.73			
	Interest Due -----	3,386.41			
	Total -----	\$15,638.14			
.00	Track Elevation .01 Levy -----	\$ 49,843.44			
.02	Police Pension .02 Levy -----	99,686.88			
.02	Fire Pension .02 Levy -----	99,686.88			
.1178	Public Health -----				
	Administration -----	\$ 117,855.21			
	City Hospital -----	627,806.67			
	Total -----	\$ 745,661.88			
.0116	School Health -----	\$ 76,210.00			
.008	Tuberculosis -----				
	Prevention -----	31,367.49			
	Flower Mission -----	34,060.00			
	Total -----	\$ 65,427.49			



## RECAPITULATION SHEET NO. 4

1936

Rate

.569	Park Department .....	\$ 421,478.26
.0729	Sanitation Department:	
	Administration .....	6,748.00
	Collection .....	218,502.56
	Incinerator and Nightsoil .....	5,794.00
	Garbage Reduction .....	98,100.20
	Sewer Disposal .....	184,885.77
	Total .....	\$ 514,030.53
	Municipal Airport—Operated in 1935 out of Revenues. Budget 1936, \$20,170.00, .001.....	4,984.34

GRAND TOTAL OF ALL LEVY FUNDS \$7,443,424.94

Municipal Airport Revenues Only.....	16,395.00
Special Street Fund (Gas Tax):	
Board of Public Works and Sanitation Ad- ministration .....	102,841.52
City Civil Engineer.....	168,544.23
Street Commissioner .....	241,636.85
Park Department .....	55,977.40
Total .....	\$ 569,000.00

POLL TAX .....	51,364	\$ 25,682.00
Woodruff Place Poll.....	148	74.00

SECTION 8. 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 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 9. 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 1937

MEANS OF FINANCING

August 17, 1936

Journal of Common Council

473

FUND	Controller's	Utilized	Misc.	Special Tax	1937	Total Receipts	
	Request	Balance					Rate
		1-1-1937	Receipts	Receipts	Amount	Balances	
General	\$4,204,576.49						
City Sinking	353,236.25	\$200,000.00	\$221,763.00	\$355,609.61	.6876	\$3,427,203.88	\$4,204,573.49
Flood Prevention Sinking	139,007.50			12,646.92	.0683	340,589.33	353,236.25
World War Memorial Bond	107,520.00	6,000.00		5,457.86	.0255	127,549.64	139,007.50
Track Elevation	49,843.44			4,106.98	.0208	103,413.02	107,520.00
Municipal Airport	4,984.34			1,990.29	.0096	47,853.15	49,843.44
Municipal Improvement Certificate	15,638.14			199.03	.001	4,785.31	4,984.34
Police Pension	99,686.88			590.57	.0031	15,047.57	15,638.14
Fire Pension	99,686.88			3,980.58	.0192	95,706.30	99,686.88
Public Health	745,661.88			3,980.58	.0192	95,706.30	99,686.88
School Health	76,210.00	65,648.88	56,385.16	25,506.56	.12	598,121.28	745,661.88
Tuberculosis Prevention	65,427.49	20,000.00		2,683.46	.0108	53,526.54	76,210.00
Park	421,478.26	14,000.00	2,200.00	1,806.36	.0095	47,421.13	65,427.49
Park Bond	253,413.86	35,000.00	76,510.00	13,283.12	.0595	296,685.14	421,478.26
Sanitation	514,030.53			10,172.46	.0488	243,241.40	253,413.86
Sanitation Bond	293,023.00		66,050.00	18,217.34	.086	429,763.19	514,030.53
		15,000.00		7,875.40	.0541	270,147.60	293,023.00
Totals	\$7,443,424.94						
Gasoline Tax	569,000.00	\$355,648.88	\$422,908.16	\$468,107.12	1.243	\$6,196,760.78	\$7,443,424.94
Municipal Airport (Revenue only)	16,395.00						569,000.00
Poll Tax 51,364 @ \$.50 each	25,682.00						16,395.00

GENERAL FUND: The above schedule contemplates unexpended appropriation balances of \$200,000.00 on December 31, 1936, in order to produce the tax levy required of \$.6876.

CITY SINKING FUND: The total amount, \$353,236.25 required for maturities July 1, 1937 and December 31, 1937, is \$36,630.00 greater than 1936 therefore a rate of \$.0683 is necessary which is \$.0072 greater than the rate for 1936.

FLOOD PREVENTION SINKING: The above schedule contemplates an unexpended appropriation balance of \$6,000.00 December 31, 1936. The total required amount, \$139,007.50 for 1937 maturities is \$2,812.50 less than the required amount for 1936, and the required levy for 1937 is \$.0006 less than the required levy for 1936.

WORLD WAR MEMORIAL FUND: There is no contemplated unexpended appropriation balance on December 31, 1936, therefore a levy of \$.0208 is necessary to meet the maturities for 1937.

TRACK ELEVATION: It is thought best to increase, periodically, by taxation the Track Elevation Fund, in order to reduce any bond issue required to meet the cost of the project at some future date.

MUNICIPAL AIRPORT: Sufficient funds not being available in 1937 from the revenues contemplated from this department, it becomes necessary to create a levy of \$.001. The amount required is \$4,984.34.

MUNICIPAL IMPROVEMENT CERTIFICATES: It is necessary to create a levy of \$.0031 to meet judgments which have been rendered against the City for which Certificates of Indebtedness have been issued maturing July 1, 1937.

PARK FUND: The above schedule contemplates unexpended appropriation balances in the amount of \$35,000.00 on December 31, 1936 in order to produce the levy required of \$.0595.

SANITATION BOND FUND: The above schedule contemplates unexpended appropriation balances in the amount of \$15,000.00 on December 31, 1936 in order to produce the levy required of \$.0541.

TAX LEVY RECEIPTS: Estimated receipts from proposed levy in 1937 have been computed on the basis of estimated taxable property in the amount of \$498,434,360.00 which is \$6,160,970.00 less than the valuation for 1936 due to an exemption of \$4,196,000.00 assessed against the Utility District, and other decreased valuations. The Sanitation Maintenance and Sanitation Bond Sinking Fund Rates are computed on an estimated valuation of \$499,904,860.00 which includes Woodruff Place estimated valuation of \$1,470,500.00 and is less by \$6,186,060.00 than for 1936. No percentage for delinquencies in tax collections are taken into consideration.

City of Indianapolis, Ind.

[Regular Meeting

SECTION 10. All General, Special, Appropriation and other ordinances in conflict herewith in any manner are hereby repealed: This Section shall not be in force and effect until on and after January 1st, 1937.

SECTION 11. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

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

By the Board of Public Safety:

#### GENERAL ORDINANCE NO. 61, 1936

AN ORDINANCE amending Section 9 of General Ordinance No. 31, 1931 (as amended), an ordinance amending General Ordinance No. 96, 1928, and other ordinances amendatory thereof, as amended by General Ordinance No. 79, 1932 (as amended), as amended by General Ordinance No. 79, 1935, 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 9 of General Ordinance No. 31, 1931 (as amended), as amended by General Ordinance No. 79, 1932 (as amended), as amended by General Ordinance No. 79, 1935, be amended to read as follows:

“Section 9. That Section 31 of Article VI of General Ordinance No. 96, 1928, be amended to read as follows, to-wit:

“Section 31. *Parking Time Limited in Central Traffic District.* (a) It shall be unlawful for the operator of any vehicle to park the same for a longer period of time than thirty (30) minutes, between the hours of 7:00 a. m. and 6:00 p. m. of any day except Sunday and legal holidays, upon the following streets and public places of this city to-wit:

“(1) On the east side of Illinois Street from the south line of Louisiana Street extended east, north to the south line of Jackson Place.

“(2) On Jackson Place from the east line of South Illinois Street to the west line of South Meridian Street.

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

“(4) On McCrea Street from the south line of Georgia Street to the south line of Louisiana Street.

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

“(6) On Meridian Street from the north line of Washington Street to the south line of Ohio Street.

“(7) On the outer curbs of Monument Circle.

“(b) It shall be unlawful for the operator of any vehicle to park the same for a longer period of time than ONE AND ONE-HALF HOURS in the Central Traffic District and outside of the district defined in Subsection (31) (a) hereof, between the hours of 7:00 a. m. and 6:00 p. m.

“(c) The Board of Public Safety shall erect and maintain, or cause to be erected and maintained, appropriate signs

in each block of the above described limited parking districts designating the provisions of this section.

“(d) On the following named street in the City of Indianapolis, outside of the congested district of said city, it shall be unlawful for the operator of any vehicle to park the same or suffer, permit or allow the same to be parked for a longer period than one and one-half hours: West Michigan Street, from Tremont Avenue to the tracks of the Peoria and Eastern Railroad.

“(e) It shall be unlawful for the operator of any vehicle to park the same at any time or place in the City of Indianapolis for a longer period than six hours. This subsection shall not enlarge upon or nullify the parking restrictions otherwise imposed by this ordinance as to times or places, nor permit parking in a place or for a longer period of time than otherwise herein provided for, but shall be an additional and supplementary restriction regulating the time period of parking.”

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 Public Safety.

## ORDINANCES ON SECOND READING

Mr. Carr called for General Ordinance No. 52, 1936, for second reading. It was read a second time.

On motion of Mr. Carr, seconded by Mr. Kealing, General Ordinance No. 52, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 52, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

Mr. Carr called for General Ordinance No. 55, 1936, for second reading. It was read a second time.

Mr. Carr presented the following written motion to amend General Ordinance No. 55, 1936:

Indianapolis, Ind., August 17, 1936.

Mr. President:

I move that General Ordinance No. 55, 1936, be amended by strik-

ing cut in line 17 of Section 1, the figures "36" and inserting in lieu thereof the following: "18".

SILAS J. CARR, Councilman.

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

Ayes, 8, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

On motion of Mr. Carr, seconded by Mr. Fritz, General Ordinance No. 55, 1936, as amended, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 55, 1936, as amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

Mr. Cable called for General Ordinance No. 54, 1936, for second reading. It was read a second time.

On motion of Mr. Cable, seconded by Mr. Kealing, General Ordinance No. 54, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 54, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

Mr. Fritz called for General Ordinance No. 53, 1936, for second reading. It was read a second time.

On motion of Mr. Fritz, seconded by Mr. Carr, General Ordinance No. 53, 1936, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 53, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

Mr. Fritz called for Special Ordinance No. 5, 1936, for second reading. It was read a second time.

On motion of Mr. Fritz, seconded by Mr. Carr, Spe-



cial Ordinance No. 5, 1936, was ordered engrossed, read a third time and placed upon its passage.

Special Ordinance No. 5, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

Mrs. Dowd called for Special Ordinance No. 4, 1936, for second reading. It was read a second time.

On motion of Mrs. Dowd, seconded by Mr. Carr, Special Ordinance No. 4, 1936, was ordered engrossed, read a third time and placed upon its passage.

Special Ordinance No. 4, 1936, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 8, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, President Raub.

MISCELLANEOUS BUSINESS

The chairmen of the committees, to whom were referred General Ordinances Nos. 27, 33, 40, 51, and 56 of 1936, asked for time for further consideration of the same, which was granted.

On motion of Mr. Schumacher, seconded by Mr. Kealing, the Common Council adjourned at 8:35 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 17th day of August, 1936, at 7:30 p. m.

In Witness Whereof, we have hereunto subscribed

our signatures and caused the seal of the City of Indianapolis to be affixed.

*Edward B. Raut,*  
President.

Attest:

*Samuel J. Orvis, Jr.*  
City Clerk.

(SEAL)