

REGULAR MEETING

Monday, August 19, 1940

7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, August 19, 1940, at 7:30 P. M. in regular session. Vice-President Albert O. Deluse in the chair.

The Clerk called the roll.

Present: Ollie A. Bach, Harmon A. Campbell, Albert O. Deluse, Dr. Walter E. Hemphill, Ralph F. Moore, F. B. Ransom, Guy O. Ross.

Absent: Ernest C. Ropkey, President Joseph G. Wood.

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

COMMUNICATIONS FROM THE MAYOR

August 10, 1940.

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

Gentlemen:

I have this day approved with my signature and delivered to Mr. John M. Layton, City Clerk, the following ordinances and resolution:

APPROPRIATION ORDINANCE No. 7, 1940

AN ORDINANCE appropriating the sum of Thirty-one Thousand Dollars (\$31,000) from the unappropriated and unexpended 1939 balance of the Gasoline Tax Fund to certain funds of the Board of Public Works and Sanitation of the City of Indianapolis, and fixing a time when the same shall take effect.

GENERAL ORDINANCE No. 63, 1940

AN ORDINANCE authorizing the Board of Health of the City of Indianapolis to purchase, through its duly authorized purchasing agent, materials, supplies, merchandise and services to be used in and in connection with the Indianapolis City Hospital; and fixing a time when the same shall take effect.

GENERAL ORDINANCE No. 64, 1940

AN ORDINANCE authorizing the Board of Public Works and Sanitation of the City of Indianapolis to purchase, through its duly authorized purchasing agent, four tractor type trucks; and fixing a time when the same shall take effect.

GENERAL ORDINANCE No. 66, 1940

AN ORDINANCE amending Section Two (2) of General Ordinance No. 60, 1939, by adding sub-sections (I), (J) and (K) thereto, and fixing a time when the same shall take effect.

GENERAL ORDINANCE No. 70, 1940

AN ORDINANCE to amend General Ordinance No. 114, 1922, commonly known as the Zoning Ordinance.

RESOLUTION No. 1, 1940

A RESOLUTION approving, confirming and ratifying a certain permit granted by the Board of Public Works and Sanitation of the City of Indianapolis by its written order entered on the 10th day of May, 1940, to Indianapolis Railways, Incorporated, under and pursuant to the provisions of the agreement entered into by the City of Indianapolis and Indianapolis Railways, Incorporated, dated May 25, 1936, as amended and approved by General Ordinance No. 40, 1936.

Respectfully,

R. H. SULLIVAN,
Mayor.

August 19, 1940.

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

Gentlemen:

I am pleased to submit the proposed budgets of the departments of government of the City of Indianapolis for the year 1941, together with the proposed tax levies of the various funds, all of which is hereby attached, and which was prepared by the Honorable James E. Deery, City Controller, who has recommended that it be approved by me and transmitted to your honorable body.

You will note that the budget calls for a decrease in the tax rate, from \$1.28 to \$1.26.

I am pleased to approve this budget and recommend to your honorable body its adoption.

In your consideration of the budget, I assure you that the services of all city officials and employes are at your disposal.

Respectfully submitted,

R. H. SULLIVAN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

August 19, 1940.

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

Gentlemen:

Re: Appropriation Ordinance No. 8, 1940.

Attached please find copies of Appropriation Ordinance No. 8, 1940, appropriating the sum of One Thousand Dollars (\$1,000.00) from the unappropriated and unexpended 1939 balance of the General Fund and allocating the same to Department of Finance, City Clerk Fund No. 24—Printing and Advertising.

I respectfully recommend the passage of this ordinance.

Yours very truly,

JAMES E. DEERY,
City Controller.

August 17, 1940.

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

Gentlemen:

Re: G. O. No. 76, 1940.

Attached hereto are twenty copies of General Ordinance No. 76, 1940, amending General Ordinance No. 114, 1922, known as the Zoning Ordinance.

Very truly yours,

GEORGE F. ROOKER,
Secretary-Engineer,
City Plan Commission.

August 17, 1940.

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

Gentlemen:

Re: G. O. No. 77, 1940.

Attached hereto are twenty copies of General Ordinance No. 77, 1940, amending General Ordinance No. 114, 1922, known as the Zoning Ordinance.

Very truly yours,

GEORGE F. ROOKER,
Secretary-Engineer,
City Plan Commission.

August 19, 1940.

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

Gentlemen:

Attached hereto are 18 copies of General Ordinance No. 78, 1940, for introduction on August 19, 1940. The Board of Public Works and Sanitation of the City of Indianapolis has determined that it is necessary to replace the present existing bridge structure over Eagle Creek on West Michigan Street and to construct a new bridge at said location, all as shown by the adoption by said board

of Miscellaneous Resolution No. 410-1940. Said board has determined that the sum of \$23,000.00 will be required to pay for the city's proportionate share, or one-half of the cost to construct said bridge; the Board of County Commissioners of Marion County, Indiana, have agreed to pay for one-half of the cost of said bridge. Inasmuch as there are no funds budgeted for bridge construction, with which to pay for the same, it will be necessary to issue bonds in the amount of \$23,000.00 to provide said funds.

I recommend that the council authorize the issuance of bonds in an amount of \$23,000.00 for the purpose of providing funds to pay the cost of such construction, as more particularly set out in said ordinance. The attached form of bond ordinance has been prepared by the Department of Law, the terms of which I approve. I recommend that this bond ordinance be passed at your next meeting to be held on September 2, 1940, so that publication of the required notice of determination may be started at the earliest possible date.

Dated at Indianapolis, Indiana, this 19th day of August, 1940.

Respectfully yours,

JAMES E. DEERY,
City Controller of the City of
Indianapolis.

August 19, 1940.

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

Gentlemen:

Submitted herewith is General Ordinance No. 79, 1940, as amended by adding Section 44 of General Ordinance No. 96, 1928, as amended, by adding thereto sub-sections (57), (58) and (59) and fixing a time when the same shall take effect as follows to wit:

- (57) Senate Avenue, from the northwest curb line of Kentucky Avenue to the south curb line of West 16th Street, except at its intersections with West Washington Street, Indiana Avenue, Michigan Street, West 16th and West 21st Streets, at which intersections said street shall be "Thru" streets.

- (58) Boulevard Place, from the north curb line of West 16th Street to the south curb line of Fall Creek Boulevard except at its intersection with West 21st Street at which intersection said West 21st Street shall be a "Thru" street.
- (59) New York Street, from the east curb line of White River Boulevard to the west curb line of Delaware Street, except at its intersections with West Street, Senate Avenue, Capitol Avenue and Meridian Street, at which intersections said streets shall be "Thru" streets.

We respectfully recommend the passage of this ordinance.

Yours very truly,

BOARD OF PUBLIC SAFETY,
By L. J. Keach,
President.

August 19, 1940.

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

Gentlemen:

Submitted herewith is General Ordinance No. 80, 1940, an ordinance prohibiting parking on certain parts of certain streets in the City of Indianapolis; regulating the parking of vehicles upon certain other streets of said city; providing a penalty for the violation thereof; and fixing a time when same shall take effect to wit as follows:

Section 1. (a) On the south side of East Vermont Street from the east curb line of Ogden Street east to a point 56 feet east of the east curb line of Ogden Street.

Section 2. (a) On the west side of LaSalle Street from the north curb line of North Street to the south curb line of East 10th Street.

Section 3. (a) On the north side of West Maple Road from a point 41 feet west of the west curb line of North Illinois Street, west to a point 141 feet west of the curb line of North Illinois Street.

(b) On the south side of East Maple Road from a point 50 feet east of the east curb line of College Avenue, east to a point 296 feet east of the east curb line of College Avenue.

(c) On the north side of East Maple Road from a point 41 feet west of the west curb line of College Avenue, west to a point 136 feet west of the west curb line of College Avenue.

We respectfully recommend the passage of this ordinance.

Yours very truly,

BOARD OF PUBLIC SAFETY,
By L. J. Keach,
President.

August 19, 1940.

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

Gentlemen:

Submitted herewith is General Ordinance No. 81, 1940, an ordinance amending sub-section (e) of Section 45 of General Ordinance No. 96, 1928, and fixing a time when the same shall take effect, as follows to wit:

Section 1.

(1) Eleventh Street, from Brookside Avenue to Arsenal Avenue.

(2) First alley south of Vermont Street and parallel therewith, between North Alabama and North New Jersey Streets.

We respectfully recommend the passage of this ordinance.

Yours very truly,

BOARD OF PUBLIC SAFETY,
By L. J. Keach,
President.

August 19, 1940.

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

Gentlemen:

Submitted herewith is General Ordinance No. 82, 1940, an ordinance approving an order of the Board of Public Safety of the

City of Indianapolis abolishing certain taxicab stands created by order of said board, in conformance with Section 9 of General Ordinance No. 87, 1935, as amended, and approved by General Ordinance No. 51, 1937, as amended by General Ordinance No. 72, 1937, and by General Ordinance No. 36, 1940; and fixing a time when the same shall take effect as follows to wit:

Section 1.

(a) Starting at a point 34 feet south of the south curb line of Jackson Place and extending 89 feet 6 inches south on the east side of Illinois Street—5 cabs.

(b) East side of South Meridian Street—starting at a point 146 feet south of the south curb line of Wilkins Street and extending south to a point 182 feet—2 cab stand.

And we respectfully recommend the passage of this ordinance.

Yours very truly,

BOARD OF PUBLIC SAFETY,
By L. J. Keach,
President.

OTHER COMMUNICATIONS

FILING OF PETITIONS

Petitions bearing the signatures of more than 60 persons purporting to own taxable real estate in the City of Indianapolis were filed, which petitions requested the Common Council to cause to be issued bonds of the City of Indianapolis in an amount not to exceed \$23,000, to be used for the following purposes:

In order to provide the necessary funds to pay for its agreed proportionate share of one-half of the cost of constructing a new bridge over Eagle Creek at West Michigan Street, to be constructed in conjunction with the Board of County Commissioners of Marion County, Indiana, and in general to pay for all other costs incidental thereto and chargeable to the city, under and pursuant to the resolutions of the Board of Public Works and Sanitation of the City of Indianapolis pertaining to such new bridge project.

Said petitions were verified by more than one of the signers thereof, and there was attached to said petitions a certificate of the auditor of Marion County, Indiana, to the effect that 60 of such petitioners are owners of taxable real estate in the City of Indianapolis.

Said petitions, omitting the signatures thereof, were in the following words and figures:

PETITION FOR ISSUANCE OF BONDS

Counterpart No. 1

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

We, the undersigned, being the owners of taxable real estate within the boundaries of the City of Indianapolis, Indiana, hereby petition the Common Council of said City of Indianapolis to authorize and issue the bonds of the City of Indianapolis in an amount not exceeding \$23,000, in order to provide the necessary funds to pay for its agreed proportionate share of one-half of the cost of constructing a new bridge over Eagle Creek at West Michigan Street, to be constructed in conjunction with the Board of County Commissioners of Marion County, Indiana, and in general to pay for all other costs incidental thereto and chargeable to the city, under and pursuant to the resolutions of the Board of Public Works and Sanitation of the City of Indianapolis pertaining to such new bridge project.

This petition may be circulated in several counterparts and all such counterparts are to be considered as constituting one petition.

STATE OF INDIANA }
COUNTY OF MARION } SS

....., being first duly sworn, upon oath says: That ..he is the owner of taxable real estate located within the City of Indianapolis and is one of the signers of a petition addressed to the Common Council of the City of Indianapolis, Indiana, requesting the issuance of bonds of said city for the purpose of obtaining funds to pay the city's share of the cost of construction of a new bridge across Eagle Creek at West Michigan Street; that all the signatures appearing on the attached counterpart of said petition were affixed in h.. presence and are true and lawful signatures of the persons signing this counterpart.

.....

Subscribed and sworn to before me this.....day of

....., 19....

.....
Notary Public.

My Commission expires
.....

STATE OF INDIANA }
COUNTY OF MARION } SS

I, Glenn B. Ralston, the duly elected, qualified and acting Auditor of Marion County, Indiana, hereby certify that I have examined the 4 counterparts of a petition addressed to the Common Council of the City of Indianapolis, requesting said council to authorize and issue the bonds of said city for the purpose of procuring funds to be used in paying the city's share, or one-half, of the cost of the construction of a new bridge over Eagle Creek on West Michigan Street.

I further certify that I have checked the signatures on the various counterparts of said petition with the tax records in my office, and that all the counterparts of said petition are verified by affidavits of the owners of taxable real estate located within the corporate limits of the City of Indianapolis, and that said petition is signed by 60 owners of taxable real estate located within the corporate limits of the City of Indianapolis, as shown more particularly by the following computation:

Counterpart Number	Verified by Affidavit of	Number of Signers
1	Una Jordan	23
2	Sue Chadwell	22
3	Sue Chadwell	22
4	Sue Chadwell	19
Total number of signers		86
Total number of signers who are owners of real estate...		60
Total number of signers who are not owners of real estate.		26

IN WITNESS WHEREOF, I have set my hand and seal this 19th day of August, 1940.

GLENN B. RALSTON,
Auditor of Marion County, Indiana.

By P. B. SCOTT,
Chief Deputy, Transfer Clerk.

The above was filed in the office of the City Clerk of Indianapolis, Indiana, on August 19, 1940.

JOHN M. LAYTON,
City Clerk.

At this time those present were given an opportunity to speak on matters pending before the Council.

Mr. Bach made a motion that the Council recess. The motion was seconded by Mr. Moore and the Council recessed at 8:05 P. M.

The Council reconvened at 9:45 P. M. with the same members present as before.

COMMITTEE REPORT

Indianapolis, Ind., August 19, 1940.

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

Gentlemen:

We, your Committee on Public Health, to whom was referred General Ordinance No. 91, 1940, entitled:

AN ORDINANCE defining certain terms; prohibiting the sale of adulterated, misbranded, or ungraded milk or milk products; providing for the issuance of licenses and fees to be charged therefor; providing for the grading of milk and the inspection of dairy farms and milk plants; providing for the labeling and placarding of milk and milk products; prohibiting the sale of all milk or milk products to certain persons after May 16, 1940, except grade "A" pasteurized milk; providing for certain duties of the health officer of Indianapolis; providing for the repeal of certain ordinances and all ordinances in conflict herewith; providing for certain penalties;

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

OLLIE A. BACH, Chairman
ALBERT O. DELUSE
GUY O. ROSS
WALTER E. HEMPHILL
HARMON A. CAMPBELL

Indianapolis, Ind., August 19, 1940.

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. 61, 1940, entitled:

AN ORDINANCE approving an order of the Board of
Public Safety of the City of Indianapolis to estab-
lish a taxicab stand on Marcy Lane in said city, pur-
suant to Section 9 of General Ordinance No. 87, 1935,
as amended;

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

ALBERT O. DELUSE, Chairman
F. B. RANSOM
HARMON A. CAMPBELL
RALPH F. MOORE

Indianapolis, Ind., August 19, 1940.

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. 67, 1940, entitled:

AN ORDINANCE concerning the closing of retail estab-
lishments selling intoxicating liquors and/or beer or
wine.

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

ALBERT O. DELUSE, Chairman
F. B. RANSOM
HARMON A. CAMPBELL
RALPH F. MOORE

Indianapolis, Ind., August 19, 1940.

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. 69, 1940, entitled:

AN ORDINANCE amending Section 9 of General Ordinance No. 87, 1935, as amended;

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

ALBERT O. DELUSE, Chairman
F. B. RANSOM
HARMON A. CAMPBELL
RALPH F. MOORE

Indianapolis, Ind., August 19, 1940.

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. 71, 1940, entitled:

AN ORDINANCE requiring the Pennsylvania Railroad Company to install flashing light signals at certain street crossings of the tracks of said company in the City of Indianapolis, Indiana, and repealing Section 655 of General Ordinance No. 121, 1925, as amended by General Ordinance 34, 1932, and Section 656 of said General Ordinance No. 121, 1925, and General Ordinance No. 125, 1927, as amended by General Ordinance No. 18, 1929, and General Ordinance No. 34, 1932, all relating to crossing protection at the intersections of certain streets in said City and the tracks of said Company, and repealing all other ordinances in conflict herewith;

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

ALBERT O. DELUSE, Chairman
F. B. RANSOM
HARMON A. CAMPBELL
RALPH F. MOORE

Indianapolis, Ind., August 19, 1940.

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. 72, 1940, entitled:

AN ORDINANCE amending Section 44 of General Ordinance No. 96, 1928, as amended, by adding thereto sub-sections 54, 55, and 56;

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

ALBERT O. DELUSE, Chairman
F. B. RANSOM
HARMON A, CAMPBELL
RALPH F. MOORE

Indianapolis, Ind., August 19, 1940.

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. 73, 1940, entitled:

AN ORDINANCE prohibiting parking on certain parts of certain streets in the City of Indianapolis and at certain times; regulating the parking of vehicles upon certain streets of said city; providing a penalty for the violation thereof;

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

ALBERT O. DELUSE, Chairman
F. B. RANSOM
HARMON A, CAMPBELL
RALPH F. MOORE

Indianapolis, Ind., August 19, 1940.

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. 74, 1940, entitled:

AN ORDINANCE of the City of Indianapolis, Indiana,
authorizing the issuance and sale of bonds of said
city, designated "City of Indianapolis Building and
Equipment Bonds of 1940," including all matters per-
taining thereto;

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

ALBERT O. DELUSE, Chairman
F. B. RANSOM
RALPH F. MOORE

Indianapolis, Ind., August 19, 1940.

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

Gentlemen:

We, your Committee on Public Health, to whom was referred
Special Ordinance No. 6, 1940, entitled:

AN ORDINANCE authorizing the expenditure of certain
funds received by the Indianapolis City Hospital from
donations and legacies for the purpose of re-equip-
ping a ward in B Wing of said hospital;

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

OLLIE A. BACH, Chairman
ALBERT O. DELUSE
GUY O. ROSS
WALTER E. HEMPHILL
HARMON A. CAMPBELL

INTRODUCTION OF APPROPRIATION ORDINANCES

By the City Controller:

APPROPRIATION ORDINANCE No. 8, 1940

AN ORDINANCE appropriating One Thousand Dollars (\$1,000.00) from the unappropriated and unexpended 1939 balance of the General Fund of the City of Indianapolis and allocating the same to a certain designated fund of the Department of Finance, for the purpose of providing the office of the City Clerk with sufficient funds to pay for printing and advertising, as required by law; and fixing a time when the same shall take effect.

WHEREAS, an extraordinary emergency now exists in the Department of Finance for additional funds to supplement the funds provided for in the 1940 budget of said department, in order for said department to accomplish the following, to-wit: to pay for the printing of the Proceedings of the Common Council, and other incidental printing required by the office of the City Clerk for the remainder of the fiscal year 1940; and to publish ordinances and legal notices required by law to be given by the City Clerk for the remainder of the fiscal year 1940; and

WHEREAS, there remained in the various numbered funds of certain departments of the City of Indianapolis on December 31, 1939, unexpended balances, which balances in certain funds by operation of law reverted on January 1, 1940, to the General

Cash Balance of the City of Indianapolis, and said fund is now in excess of the sum of One Thousand Dollars (\$1,000.00);

NOW, THEREFORE,

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

Section 1. That the sum of One Thousand Dollars (\$1,000.00) is hereby appropriated from the unappropriated and unexpended 1939 balance of the General Fund of said city, and allocated in like amount to the following designated fund, as per 1940 budget classification, in the Department of Finance, and to be expended for the following purpose:

DEPARTMENT OF FINANCE
CITY CLERK

Fund No. 24—Printing and Advertising.....\$1,000.00
to be expended for the printing of the Proceedings of the Common Council of the City of Indianapolis and other incidental printing required by said office and for the publication of legal notices and ordinances as required by law to be given by the City Clerk.

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

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

INTRODUCTION OF GENERAL ORDINANCES

By Mayor Reginald H. Sullivan:

GENERAL ORDINANCE No. 75, 1940

AN ORDINANCE establishing the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1941, and ending December 31, 1941, appropriating monies for the purpose of defraying the expenses and all outstanding claims and obligations of the several departments and officials of the city government; and fixing and establishing the annual rate of taxation and tax levy for the year 1940 for each fund for which a special tax levy is authorized, and fixing a time when this ordinance shall take effect.

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

Section 1. That for the expenses of the city government, and its institutions, for the fiscal year beginning January 1, 1941 and ending December 31, 1941, the following sums of money are hereby appropriated out of the fund herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law.

Section 2. (a) That for said fiscal year there is hereby appropriated out of the General Fund of said city, except those sums appearing hereinafter under the column headed "Gas Tax," the sums as hereinafter appear in this section for the purposes herein named.

(b) That from the monies anticipated and estimated to be received from the State of Indiana during the fiscal year of 1941 and allocated to said City of Indianapolis out of the revenues derived from license fees, or taxes, on gasoline, motor vehicles and other sources connected therewith, and constituting a "Special Street Fund" for the maintenance and repair of streets and bridges within said city, and for other purposes connected with public streets, all as provided by law, which special fund does not affect or involve any special levy or rate, of taxes, for said city, there is hereby appropriated and allocated the sums appearing hereinafter under the column headed "Gas Tax," of the herein schedules of the Board of Public Works and Sanitation—Administration, City Engineer, Street Commissioner, Municipal Garage, Gamewell Department, and Park Department, to said departments of said city for uses germane to the purpose of said special fund and for the several purposes as hereinafter set out in said schedules of said departments.

EXECUTIVE DEPARTMENT
OFFICE OF THE MAYOR

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries & Wages, Regular		
Mayor	\$ 6,000.00	
Executive Secretary	2,625.00	
Assistant Secretary.....	1,653.75	
Messenger	1,480.50	
	<hr/>	
Total Item No. 1.....	\$11,759.25	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation.	270.00	
25. Repairs	10.00	
	<hr/>	
Total Item No. 2.....	\$ 280.00	
3. SUPPLIES		
36. Office Supplies.....	\$ 165.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues.....	\$ 50.00	
7. PROPERTIES		
72. Equipment	\$ 25.00	
	<hr/>	
GRAND TOTAL—Office of the		
Mayor	\$12,279.25	

CITY CLERK

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
City Clerk.....	\$ 2,400.00	
Deputy Clerk	1,653.75	
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Total Item No. 11.....	\$ 4,053.75	
12. Salaries and Wages, Temporary....	\$ 75.00	
	<hr/>	
Total Item No. 1.....	\$ 4,128.75	

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation.....	\$ 100.00	
24. Printing and Advertising.....	4,000.00	
25. Repairs	25.00	
	<hr/>	
Total Item No. 2.....	\$ 4,125.00	
3. SUPPLIES		
36. Office Supplies	\$ 250.00	
7. PROPERTIES		
72. Equipment	\$ 50.00	
	<hr/>	
GRAND TOTAL—City Clerk.....	\$ 8,553.75	

COMMON COUNCIL

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
9 Members @ \$600.00.....	\$ 5,400.00	
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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		
1 City Controller (Statutory)	\$ 3,600.00	
1 Deputy Controller (Statutory) ..	3,000.00	
1 Accounting Clerk, Sr.	2,600.00	
3 License Clerks @ \$1,800.00.....	5,400.00	
1 Bond Clerk and Stenographer....	1,800.00	
2 Clerks @ \$1,500.00.....	3,000.00	
1 Treasurer (Statutory)	1,600.00	
1 County Auditor (Statutory)	600.00	
	<hr/>	
Total Item No. 11.....	\$21,600.00	
12. Salaries and Wages, Temporary....	\$ 200.00	
	<hr/>	
Total Item No. 1	\$21,800.00	

2. SERVICES—CONTRACTUAL

	Tax Levy	Gas Tax
21. Communication and Transportation.	\$ 450.00	
24. Printing and Advertising.....	350.00	
25. Repairs	100.00	
26. Other Contratual		
26-1 Mayor's Contingent	\$ 2,500.00	
26-2 Transportation for License		
Inspector	\$ 360.00	
	<hr/>	
Total Item No. 2.....	\$ 3,760.00	

3. SUPPLIES

36. Office Supplies	\$ 4,000.00
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5. CURRENT CHARGES

51. Insurance and Premiums	\$ 3,548.52
53. Refunds, Awards and Indemnities..	\$ 50.00
54. Rents	\$ 50.00
	<hr/>
Total Item No. 5.....	\$ 3,648.52

6. CURRENT OBLIGATIONS

61. Interest	
61-1 Interest On Bonds	\$219,547.76
61-2 Interest on Temporary Loans	\$ 5,000.00
62. Grants and Subsidies	
62-1 Memorial Day Services	\$ 350.00
62-2 John Herron Art Institute..	\$ 8,500.00
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Total Item No. 6.....	\$233,397.76

7. PROPERTIES

72. Equipment	\$ 100.00
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GRAND TOTAL—City

Controller	\$266,706.28
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DEPARTMENT OF FINANCE
BARRETT LAW

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Chief Clerk	\$ 1,417.50	
1 Clerk, Senior	1,979.53	
1 Accounting Clerk	1,820.00	
2 Accounting Clerks @ \$1,384.03..	2,768.06	
3 Accounting Clerks @ \$1,285.00..	3,855.00	
1 Accounting Clerk	1,170.00	

Total Item No. 1.....	\$13,010.09	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation		
City Hall	\$ 50.00	
Court House	50.00	

Total Item No. 21.....	\$ 100.00	
25. Repairs		
City Hall.....	\$ 50.00	
Court House.....	100.00	

Total Item No. 25.....	\$ 150.00	

3. SUPPLIES

36. Office Supplies		
City Hall.....	\$ 403.15	
Court House.....	506.90	

Total Item No. 36.....	\$ 910.05	

GRAND TOTAL—Barrett

Law	\$14,170.14
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DEPARTMENT OF LAW

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Corporation Counsel (Statutory)...	\$ 4,500.00	
City Attorney (Statutory).....	3,600.00	
Assistant City Attorney.....	3,000.00	
Assistant City Attorney.....	2,900.00	
Assistant City Attorney, City		
Prosecutor	1,800.00	
Assistant City Attorney, Deputy		
Prosecutor	1,500.00	
2 Assistant City Attorneys @		
\$1,500.00	3,000.00	
Claim Agent	650.00	
Clerk-Stenographer—Senior	1,653.75	
Clerk-Stenographer—Junior	1,508.22	

Total Item No. 11.....\$24,111.97

13. Other Compensations\$ 2,100.00

Total Item No. 1.....\$26,211.97

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..\$	175.00
24. Printing and Advertising.....\$	6,575.00
25. Repairs	65.00
26. Other Contractual	400.00

Total Item No. 2.....\$ 7,215.00

3. SUPPLIES

36. Office	\$ 412.25
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5. CURRENT CHARGES

53. Refunds, Awards and Indemnities..\$	15,000.00
55. Subscriptions and Dues.....\$	482.50

Total Item No. 5\$15,482.50

7. PROPERTIES

72. Equipment	\$ 541.00
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GRAND TOTAL—Department
of Law\$49,862.72

CITY PLAN COMMISSION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Secretary-Engineer	\$ 2,693.25	
Engineer, Jr.	2,205.00	
2 Draftsmen @ \$1,559.00 each.....	3,118.00	
Clerk-Stenographer	1,200.00	
	<hr/>	
Total Item No. 1.....	\$ 9,216.25	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	\$ 75.00
24. Printing and Advertising.....	629.00
25. Repairs	25.00
	<hr/>
Total Item No. 2.....	\$ 729.00

3. SUPPLIES

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

4. MATERIALS

45. Repair Parts.....	\$ 25.00
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5. CURRENT CHARGES

55. Subscriptions and Dues	\$ 5.00
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7. PROPERTIES

72. Equipment	\$ 50.00
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GRAND TOTAL—City Plan

Commission

\$10,275.25

DEPARTMENT OF PUBLIC PURCHASE

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Purchasing Agent (Statutory).....	\$ 3,600.00	
Assistant Purchasing Agent		
(Statutory)	2,000.00	
Chief Clerk	2,000.00	
Inspector (Statutory)	1,800.00	
Auditor	1,260.00	
Stenographer	1,200.00	
Clerk	1,200.00	
Clerk (Store Room)	1,200.00	
Clerk-Stenographer, Part time	600.00	
	<hr/>	
Total Item No. 1.....	\$14,860.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	\$ 690.00
24. Printing and Advertising	\$ 100.00
25. Repairs	50.00
	<hr/>
Total Item No. 2.....	\$ 840.00

3. SUPPLIES

33. Garage and Motor.....	\$ 125.00
36. Office	675.00
	<hr/>
Total Item No. 3.....	\$ 800.00

5. CURRENT CHARGES

55. Subscriptions and Dues	\$ 25.00
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7. PROPERTIES

72. Equipment	\$ 200.00
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GRAND TOTAL—Department
of Public Purchase.....\$16,725.00

DEPARTMENT OF PUBLIC WORKS
ADMINISTRATION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages Regular		
President	\$ 3,000.00	
2 Members @ \$2,100.00	4,200.00	
Executive Secretary	1,525.00	\$ 1,525.00
Stenographer	1,560.00	
Bond Clerk	1,417.50	
Auditor		2,310.75
Advertising Clerk		1,320.00
	\$11,702.50	\$ 5,155.75
12-B. Salaries & Wages—Temporary		
Mechanic @ \$31.50 per wk.—45		
hrs. @ .70 hr.....	1,638.00	
Mechanic's Helper \$27.00 wk.—		
45 hrs. @ .70 hr.....	1,404.00	
	\$ 3,042.00	
13. Other Compensation		\$ 1,000.00
	\$14,744.50	\$ 6,155.75

2. SERVICES—CONTRACTUAL

21-A. Communication and Transporta- tion	\$ 7,000.00	
21-B. Communication and Transporta- tion for WPA Proj.	200.00	
22-A. Heat, Light, Power and Water...	777,600.00	
24. Printing and Advertising.....		\$ 1,000.00
24-A. Printing and Advertising.....	250.00	
24-B. Printing and Advertising for WPA Proj.	250.00	
25. Repairs	75.00	
26-A. Other Contractual	10,000.00	
26. Other Contractual (Special Fund)		91,000.00
26-B Other Contractual for WPA Proj.	25,000.00	
	\$820,375.00	\$92,000.00

3. SUPPLIES

	Tax Levy	Gas Tax
32-B. Fuel for WPA Projects.....	\$ 100.00	
33-B. Garage and Motors	6,725.00	
36. Office Supplies	350.00	
	<hr/>	
Total Item No. 3.....	\$ 7,175.00	

4. MATERIALS

45-B. Repair Parts	\$ 925.00
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5. CURRENT CHARGES

51-A. Insurance and Premiums.....	\$ 1,353.44
51-B. Insurance and Premiums.....	300.00
53-A. Refunds, Awards and Indemnities	6,500.00
53-B. Refunds, Awards and Indemnities	500.00
	<hr/>
Total Item No. 5.....	\$ 8,653.44

6. CURRENT OBLIGATIONS

64. Gross Income Tax and Interest (5-year)	\$ 344.45
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7. PROPERTIES

72-A. Equipment	\$ 50.00
72-B. Equipment	9,800.00
	<hr/>
Total Item No. 7.....	\$ 9,850.00

GRAND TOTAL—Department of Public Works—Adminis-	
tration	\$862,067.39
	<hr/>
	\$98,155.75

DEPARTMENT OF PUBLIC WORKS
ASSESSMENT BUREAU

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
5 Clerks @ \$1,285.00 each.....	\$ 6,425.00
3 Clerks @ \$1,170.00 each.....	3,510.00
	<hr/>
Total Item No. 1.....	\$ 9,935.00

2. SERVICES—CONTRACTUAL

	Tax Levy	Gas Tax
21. Communication and Transportation.	\$ 65.00	
25. Repairs	35.00	
	<hr/>	
Total Item No. 2.....	\$ 100.00	

3. SUPPLIES

36. Office Supplies	\$ 227.50
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7. EQUIPMENT

72. Equipment	\$ 100.00
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GRAND TOTAL—Assessment

Bureau	\$10,362.50
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DEPARTMENT OF PUBLIC WORKS
PUBLIC BUILDINGS

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Custodian	\$ 1,653.75
1 Assistant Custodian	1,063.90
1 Guard	1,052.50
2 Elevator Operators @ \$1,140 ea..	2,280.00
2 Telephone Operators @ \$1,200.00 ea.	2,400.00
2 Comfort Station Attendants @ \$819.00 each	1,638.00
2 Comfort Station Attendants @ \$720.00 each	1,440.00
1 Custodian (Tomlinson Hall).....	1,500.00
8 Janitors @ \$985.00.....	7,880.00
	<hr/>

Total Item No. 11.....\$20,908.15

2. SERVICES—CONTRACTUAL

22. Heat, Light, Power, Water and Gas.	\$13,500.00
25. Repairs	1,750.00
26. Other Contractual	222.00
	<hr/>

Total Item No. 2.....\$15,472.00

3. SUPPLIES

	Tax Levy	Gas Tax
32. Fuel and Ice	\$ 400.00	
34. Institutional and Medical	2,300.00	
38. General Supplies	550.00	
	<hr/>	
Total Item No. 3.....	\$ 3,250.00	

4. MATERIALS

41. Building Materials	\$ 100.00
45. Repair Parts	100.00
	<hr/>
Total Item No. 4.....	\$ 200.00

7. PROPERTIES

72. Equipment	\$ 250.00
	<hr/>
GRAND TOTAL—Public	
Buildings	\$40,080.15

DEPARTMENT OF PUBLIC WORKS

MUNICIPAL GARAGE

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
Superintendent	\$ 2,700.00
Garage Foreman	2,100.00
Clerk-Stenographer	1,453.22
Guard	1,384.04
	<hr/>
Total Item No. 11.....	\$ 7,637.26
12. Salaries and Wages, Temporary	
7 Mechanics, 2,600 hrs. @ \$.70 per	
hr.	\$12,740.00
4 Mechanic Helpers, 2,600 hrs. @	
\$.60 per hr.	6,240.00
	<hr/>
Total Item No. 12.....	\$18,980.00

2. SERVICES—CONTRACTUAL

	Tax Levy	Gas Tax
22. Heat, Light, Power and Water.....	\$ 2,200.00	
25. Repairs	1,500.00	
	<hr/>	
Total Item No. 2.....	\$ 3,700.00	

3. SUPPLIES

32. Fuel and Ice	\$ 50.00	
33. Garage and Motor.....	7,535.00	\$ 7,542.50
36. Office Supplies	150.00	
	<hr/>	
Total Item No. 3.....	\$ 7,735.00	\$ 7,542.50

4. MATERIALS

45. Repair Parts	\$ 3,700.00	\$ 3,000.00
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7. PROPERTIES

72. Equipment	\$ 400.00	
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GRAND TOTAL—Municipal

Garage	\$42,152.26	\$10,542.50
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DEPARTMENT OF PUBLIC WORKS
CITY CIVIL ENGINEER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

11-1 Office Division

City Civil Engineer	\$ 4,500.00
Assistant City Civil Engineer....	3,900.00
Engineer, Civil, Jr. (Sewer).....	2,835.00
Engineer, Civil, Jr. (Office).....	2,184.00
Engineer, Civil, Jr. (Assistant Sewer)	1,693.43
4 Draftsmen @ \$1,544.21	6,176.84
Secretary to Engineer	1,100.00
Engineer Assistant, Senior	1,979.51
Engineer's Assistant, Junior	1,320.71
2 Engineer's Assistant, Junior @ \$1,225.50	2,451.00

	Tax Levy	Gas Tax
2 Clerk-Stenographers @ \$1,306.20	2,612.40	
Chief Clerk	2,175.05	
Clerk	1,453.24	
Clerk	1,377.99	
Engineer, Civil, Jr. (Streets)....		2,835.00
Draftsman		1,544.21
Engineer's Assistant, Senior.....		1,979.51
Engineer's Assistant, Junior.....		1,320.71
2 Engineer's Assistant, Junior @ \$1,225.50		2,451.00
	<hr/>	<hr/>
Total Item No. 11-1	\$35,759.17	\$10,130.43
11-2 Bridge Division		
Engineer, Civil, Junior	\$ 2,219.03	
Senior Foreman of Laborers.....	1,693.44	
Engineer's Assistant, Senior		1,979.51
Engineer's Assistant, Junior		1,320.71
2 Engineer's Assistant, Junior, @ \$1,225.50		2,451.00
	<hr/>	<hr/>
Total Item No. 11-2	\$ 3,912.47	\$ 5,751.22
11-3 Inspection Division		
Chief Inspector	\$ 2,175.05	
2 Senior Inspectors @ \$1,653.76...	3,307.52	
4 Inspectors @ \$1,453.23	5,812.92	
3 Assistant Inspectors @ \$1,280.38	3,841.14	
Clerk	1,386.00	
2 Assistant Inspectors @ \$1,280.38.		2,560.76
10 Assistant Inspectors (8 mos.) @ \$840.00		8,400.00
	<hr/>	<hr/>
Total Item No. 11-3	\$16,522.63	\$10,960.76
11-4 Laboratory Division		
Materials Engineer	\$ 3,150.00	
Chemist	1,653.75	
2 Engineer's Assistant @ \$1,280.38	2,560.76	
Assistant Materials Engineer....		2,358.96
Materials Engineer, Junior		1,320.71
	<hr/>	<hr/>
Total Item No. 11-4	\$ 7,364.51	\$ 3,679.67

	Tax Levy	Gas Tax
11-5 Maintenance Division		
Senior Foreman of Laborers	\$ 1,453.23	
	<hr/>	
Total Item No. 11-5	\$ 1,453.23	
11-8 Maintenance Division, Paved Streets		
Superintendent		\$ 2,244.38
Assistant Superintendent		1,800.00
4 Foremen of Laborers @ \$1,696.75		6,787.00
2 Foremen of Laborers @ \$1,453.23		2,906.46
Operating Engineer		1,600.00
Fireman (Day)		1,500.00
2 Clerks @ \$1,386.00		2,772.00
2 Jr. Foremen of Laborers @		
\$1,248.07		2,496.14
2 Guards @ \$1,260.00		2,520.00
Inspector		1,453.23
		<hr/>
Total Item No. 11-8		\$26,079.21
11-9 Utilities Division		
Investigator	\$ 1,701.00	
Senior Inspector	1,653.75	
	<hr/>	
Total Item No. 11-9	\$ 3,354.75	
12. Salaries and Wages, Temporary		
12-2 Maintenance Division—Bridges		
Stone Masons, 1,435 hrs @ \$1.60.	\$ 2,296.00	
Painters, 2,196 hrs. @ \$1.25	2,745.00	
Truck Drivers, 2,080 hrs. @ \$.60	1,248.00	
Laborers, 10,400 hrs. @ \$.50		5,200.00
		<hr/>
Total Item No. 12-2	\$ 6,289.00	\$ 5,200.00
12-5 Maintenance Division—Sidewalks and Curbs		
Truck Drivers, 4,000 hrs. @ \$.60 . .	\$ 2,400.00	
Finishers, 3,500 hrs. @ \$.60	2,100.00	
Laborers, 16,575 hrs. @ \$.50	8,287.50	
	<hr/>	
Total Item No. 12-5	\$12,787.50	

	Tax Levy	Gas Tax
12-8 Maintenance Division—Paved Streets		
2 Night Firemen, 4,692 hours @ \$50, 45 hrs. per wk.....		\$ 2,346.00
1 Mixer Operator, 2,065 hrs. @ \$.65		1,342.25
1 Maintenance Man, 2,080 hrs. @ \$.70, 40 hrs. per wk.....		1,456.00
1 Blacksmith, 1,985 hrs. @ \$1.06 (Union)		2,104.10
1 Blacksmith Helper, 1,977 hrs. @ \$.78 (Union)		1,542.06
11 Truck Drivers, 1,800 hrs. @ \$.60.		11,880.00
Laborers (semi-skilled), 24,545 hrs. @ \$.60		14,727.00
Laborers, 79,340 hrs. @ \$.50.....		39,670.00
1 Dumpman		200.00
		<hr/>
Total Item No. 12-8		\$75,267.41
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation.	\$ 200.00	\$ 400.00
22. Heat, Light and Power		1,500.00
24. Printing and Advertising	450.00	500.00
25. Repairs	100.00	500.00
		<hr/>
Total Item No. 2	\$ 750.00	\$ 2,900.00
3. SUPPLIES		
32. Fuel and Ice		\$ 4,500.00
33. Garage and Motor		5,000.00
35. Laboratory	300.00	200.00
36. Office	300.00	500.00
38. General	250.00	1,200.00
39. Bridge Supplies	200.00	400.00
		<hr/>
Total Item No. 3	\$ 1,050.00	\$11,800.00
4. MATERIALS		
43. Sidewalks and Curb Materials ...	\$ 1,000.00	\$36,500.00
45. Repair Parts	25.00	500.00
46. Bridge Maintenance	100.00	2,500.00
		<hr/>
Total Item No. 4	\$ 1,125.00	\$39,500.00

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
55. Subscriptions and Dues	\$ 40.00	
7. PROPERTIES		
72. Equipment		\$ 7,765.00
		<hr/>
GRAND TOTAL—City Civil Engineer	\$90,408.26	\$199,033.70

DEPARTMENT OF PUBLIC WORKS

STREET COMMISSIONER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

11-1 OFFICE ADMINISTRATION

Street Commissioner	\$ 2,962.58	
Senior Clerk	1,884.23	
Clerk		\$ 1,447.00
Clerk		1,365.00
Clerk (Junior)		1,285.00
Clerk-Stenographer		1,092.20
Clerk		1,040.00
		<hr/>
Total Item 11-1	\$ 4,846.81	\$ 6,229.20

11-2 SEWER SANITATION

Senior Inspector	\$ 1,885.27	
1 Inspector	1,442.01	
3 Labor Foreman @ \$1,260.00 each.	3,780.00	
		<hr/>
Total Item 11-2	\$ 7,107.28	

11-3 SHELBY ST. GARAGE

Foreman of Garage	\$ 1,285.00	
Storeroom Clerk	1,260.00	
		<hr/>
Total Item 11-3	\$ 2,545.00	

	Tax Levy	Gas Tax
11-4 STREET SANITATION		
Senior Inspector		\$ 1,885.27
Center District Inspector		1,558.12
5 Inspectors @ \$1,442.01 each.....		7,210.05
		<hr/>
Total Item 11-4		\$10,653.44

11-7 UNIMPROVED STREET MAINTENANCE		
Street Inspector		\$ 1,885.27
2 Inspectors @ \$1,442.01		2,884.02
		<hr/>
Total Item 11-7		\$ 4,769.29
		<hr/>
GRAND TOTAL Item No. 11...\$14,499.09		\$21,651.93

12. Salaries and Wages, Temporary

12-1 CONSTRUCTION REPAIRS

1. Union Foreman of Labor @ \$1.35 per hr.	\$ 2,527.20	
2 Union Carpenters @ \$1.25 per hr.	4,680.00	
1 Union Painter (Sign) @ \$1.25 per hr.	2,340.00	
1 Union Painter @ \$1.25 per hr....		\$ 2,106.00
1 Union Blacksmith @ \$1.06 per hr.		1,785.90
1 Union Blacksmith Helper @ \$.78 per hr.		1,314.14
3 Carpenter Helpers @ \$.45 per hr.		2,274.46
2 Truck Drivers @ \$.50 per hr....		1,684.80
		<hr/>
Total Item No. 12-1	\$ 9,547.20	\$9,165.30

12-2 SEWER SANITATION

4 Semi-Skilled (Eductor Operators) @ \$.55 per hr.	\$ 4,576.00
43 Laborers @ \$.45 per hr.....	40,248.00
11 Truck Drivers @ \$.50 per hr....	11,440.00
2 Laborers (Dumpmen) \$5.00 each per wk.	520.00
	<hr/>
Total Item No. 12-2	\$56,784.00

12-3 SHELBY STREET GARAGE

	Tax Levy	Gas Tax
1 Guard (Watchman) @ \$25.00 per wk.	\$ 1,300.00	
6 Laborers @ \$.45 per hr.....	7,441.20	
1 Car Washer @ \$.45 per hr.....	936.00	
1 Redlight Tender @ \$.45 per hr..	1,053.00	
	<hr/>	
Total Item No. 12-3	\$10,730.20	

12-4 STREET SANITATION

26 Truck Drivers @ \$.55 per hr....	\$ 3,432.00	\$23,205.60
23 Helpers @ \$.50 per hr.....		21,528.00
97 Laborers @ \$.45 per hr.....		69,465.60
3 Laborers (Dumpmen) @ \$4.50 per wk.		702.00
Power Sweeper Drivers @ \$.55 per hr.		2,059.20
		<hr/>
Total Item No. 12-4	\$ 3,432.00	\$116,960.40

12-6 WEED ERADICATION

2 Foremen Laborers @ \$.55 per hr..	\$ 440.00	
2 Truck Drivers @ \$.55 per hr....	400.00	
10 Laborers @ \$.45 per hr.....	1,800.00	
	<hr/>	
Total Item No. 12-6	\$ 2,640.00	

12-7 UNPAVED STREET MAINTENANCE

24 Truck Drivers @ \$.55 per hr....		\$21,027.60
48 Laborers @ \$.50 per hr.....		\$39,168.00
2 Road Oiler Helpers @ \$.50 per hr. Laborers Cinder Campaign Emer- gency		1,332.00
		<hr/>
		1,417.90
		<hr/>
Total Item No. 12-7		\$62,945.50
		<hr/>
GRAND TOTAL—Item No. 1..	\$97,632.49	\$210,723.13

2. SERVICES—CONTRACTUAL

	Tax Levy	Gas Tax
21. Communication and Transportation	\$ 245.00	
22. Heat, Light and Power	600.00	
24. Printing and Advertising	25.00	
25. Repair Parts (Sewer Equipment) (Unpaved Street Equipment)	150.00	\$ 540.00
26. Other Contractual	25.00	
	<hr/>	
Total Item No. 2	\$ 1,045.00	\$ 540.00

3. SUPPLIES

32. Fuel and Ice	\$ 975.00	
33. Garage and Motors (Unpaved Sts.)		\$ 9,000.00
34. Institutional and Medical	110.00	
36. Office Supplies	400.00	
38. General Supplies	3,665.00	1,330.20
	<hr/>	
Total Item No. 3	\$ 5,150.00	\$10,330.20

4. MATERIALS

41. Building Materials	\$ 750.00	
42. Sewer Materials	5,875.00	
43. Unpaved Streets, Lumber, Oil, etc...		21,600.00
45. Repair Parts	475.00	1,159.20
	<hr/>	
Total Item No. 4	\$ 7,100.00	\$22,759.20

7. PROPERTIES

72. Equipment	\$ 3,500.00	\$ 8,550.00
	<hr/>	
GRAND TOTAL—Street Com- missioner	\$114,427.49	\$252,902.53

DEPARTMENT OF PUBLIC SAFETY
ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Commissioner, Chairman (Statu- tory)	\$ 2,500.00

	Tax Levy	Gas Tax
2 Commissioners (Statutory) @ \$900.00	1,800.00	
1 Stenographic-Clerk	1,740.00	
1 Clerk	1,560.00	
1 Surgeon, Police and Fire Depart- ments	2,184.00	
	<hr/>	
Total Item No. 11	\$ 9,784.00	
12. Salaries and Wages, Temporary,		
Merit Board	\$ 1,800.00	
	<hr/>	
Total Item No. 1	\$11,584.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation.	\$ 435.00	
24. Printing and Advertising	300.00	
25. Repairs	15.00	
26. Other Contractual	250.00	
	<hr/>	
Total Item No. 2	\$ 1,000.00	
3. SUPPLIES		
36. Office	\$ 250.00	
5. CURRENT CHARGES		
51. Insurance and Premiums	\$ 305.75	
6. CURRENT OBLIGATIONS		
64. Taxes	\$ 3,408.40	
7. PROPERTIES		
72. Equipment	\$ 125.00	
	<hr/>	
GRAND TOTAL—Department of Public Safety, Administration.		
	\$16,673.15	

DEPARTMENT OF PUBLIC SAFETY
 COMMISSIONER OF BUILDINGS

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Building Commisioner	\$ 3,150.00	
1 Structural Engineer	2,520.00	
1 Combustion Engineer	2,310.00	
1 Chief Inspector of Construction..	2,205.00	
1 Chief Electrical Inspector	2,205.00	
1 Chief Plumbing Inspector	2,205.00	
1 Chief Elevator Inspector	2,205.00	
1 Chief Sign Inspector	2,205.00	
1 Chief Clerk	1,965.60	
3 Building Inspectors @ \$2,205.00..	6,615.00	
4 Electrical Inspectors @ \$2,205.00.	8,820.00	
2 Plumbing Inspectors @ \$2,205.00.	4,410.00	
1 Smoke Inspector	1,800.00	
1 Smoke Inspector	1,500.00	
1 Stenographer and Secretary to Boards	1,500.00	
1 Bookkeeper and Statistician	1,320.00	
1 Typist	900.00	
3 Board of Electrical Examiners @ \$60.00	180.00	
3 Board of Plumbing Examiners @ \$60.00	180.00	
	<hr/>	
Total Item No. 11	\$48,195.60	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation.\$	150.00	
24. Printing and Advertising	10.00	
25. Repairs	25.00	
	<hr/>	
Total Item No. 2	\$ 185.00	
3. SUPPLIES		
36. Office Supplies	\$ 522.75	
7. PROPERTIES		
72. Equipment	\$ 100.00	
	<hr/>	
GRAND TOTAL—Commissioner of Buildings	\$49,003.35	

DEPARTMENT OF PUBLIC SAFETY
DOG POUND

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Assistant Pound Keeper and Main- tenance Man	\$ 1,000.00	
4 Dog Catchers @ \$900.00	3,600.00	
1 Kennel Man	900.00	
1 Night Watchman	900.00	
	\$ 6,400.00	
Total Item No. 1		

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.	\$ 10.00	
24. Printing and Advertising	45.00	
25. Repairs	200.00	
	\$ 255.00	
Total Item No. 2		

3. SUPPLIES

31. Dog Food	\$ 400.00	
32. Fuel and Ice	241.00	
33. Garage and Motor	850.54	
34. Institutional and Medical	350.00	
36. Office Supplies	32.00	
38. General Supplies	179.56	
	\$ 2,053.10	
Total Item No. 3		

4. MATERIALS

41. Building	\$ 122.55	
45. Repair Parts	190.70	
	\$ 313.25	
Total Item No. 4		

7. PROPERTIES

72. Equipment	\$ 1,000.00	
	\$ 1,000.00	

GRAND TOTAL—Dog Pound ..\$10,021.35

DEPARTMENT OF PUBLIC SAFETY
 GAMEWELL DIVISION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages—Regular		
1 Electrical Engineer	\$ 3,150.00	
1 General Foreman	2,892.50	
2 Assistant Foremen @ \$2,292.50		
each	4,585.00	
10 Circuit Repairmen @ \$1,972.47 ea.	19,724.70	
1 Cable Splicer	1,972.47	
1 General Repair Man	1,910.02	
1 Groundman	1,653.75	
1 Typist and Clerk	900.00	
3 Traffic Signal Repairmen @		
\$1,972.47 each		\$ 5,917.41
	<hr/>	
Total Item No. 11	\$36,788.44	\$ 5,917.41

12. Salaries and Wages, Temporary ... \$ 8,000.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.	\$ 20.00	
22. Light, Heat and Power	1,000.00	\$14,000.00
25. Repairs	1,000.00	
	<hr/>	
Total Item No. 2	\$ 2,020.00	\$14,000.00

3. SUPPLIES

32. Fuel and Ice	\$ 100.00	
33. Garage and Motors	1,200.00	\$ 360.00
36. Office Supplies	200.00	
38. General Supplies	1,000.00	2,000.00
	<hr/>	
Total Item No. 3	\$ 2,500.00	\$ 2,360.00

4. MATERIALS

44. General Materials	\$ 6,000.00	\$ 6,000.00
45. Repair Parts	1,000.00	
	<hr/>	
Total Item No. 4	\$ 7,000.00	\$ 6,000.00

7. PROPERTIES

	Tax Levy	Gas Tax
72. Equipment	\$ 5,000.00	
GRAND TOTAL	\$61,308.44	\$28,277.41

DEPARTMENT OF PUBLIC SAFETY
MARKET AND REFRIGERATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Superintendent of City Market..	\$ 2,362.50
1 Clerk and Bookkeeper	1,400.00
1 Chief Engineer	1,800.00
1 1st Assistant Engineer and Guard	1,250.00
1 2nd Assistant Engineer and Guard	1,250.00
4 Janitors @ \$945.00 each.....	3,780.00
1 Watchman—Garage	945.00
1 Matron	430.00

Total Item No. 11\$13,217.50

12. Salaries and Wages, Temporary ...\$ 2,600.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	\$ 52.00
22. Heat, Light, Power and Electric Current	5,200.00
24. Printing and Advertising	2,000.00
25. Repair of Structure	2,500.00

Total Item No. 2\$ 9,752.00

3. SUPPLIES

32. Fuel and Ice	\$ 60.00
34. Institutional Laundry and Cleaning	220.00
36. Office Supplies	50.00
38. General Supplies—Light Bulbs.....	400.00

Total Item No. 3\$ 730.00

4. MATERIALS

	Tax Levy	Gas Tax
41. Building Material	\$ 400.00	

7. PROPERTIES

72. Equipment	\$ 100.00
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GRAND TOTAL\$26,799.50

DEPARTMENT OF PUBLIC SAFETY
INSPECTOR WEIGHTS AND MEASURES

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Chief Inspector	\$ 2,000.00
4 Deputy Inspectors @ \$1,500.00 ea.	6,000.00
1 Stenographer	1,080.00

Total Item No. 11\$ 9,080.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.	\$ 15.00
25. Repairs to Equipment	50.00

Total Item No. 2\$ 65.00

3. SUPPLIES

33. Garage and Motor	\$ 350.00
36. Office Supplies	300.00

Total Item No. 3\$ 650.00

4. MATERIALS

45. Repair Parts	\$ 100.00
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5. CURRENT CHARGES

55. Subscription and Dues	\$ 2.00
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7. PROPERTIES

	Tax Levy	Gas Tax
72. Equipment	\$ 75.00	
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GRAND TOTAL	\$ 9,972.00	

DEPARTMENT OF PUBLIC SAFETY

FIRE DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Chief	\$ 4,800.00
2 1st Assistant Chiefs @ \$3,600.00..	7,200.00
1 Master Mechanic	3,100.00
1 Director of Fire Prevention.....	3,062.50
11 Battalion Chiefs @ \$2,692.50.....	29,617.50
2 Clerks (Merit) @ \$1,200.00.....	2,400.00
45 Captains @ \$2,492.50.....	112,162.50
72 Lieutenants @ \$2,292.50	162,767.50
117 Chauffeurs @ \$2,092.50	244,822.50
309 1st Grade Privates @ \$2,026.25...626,111.25	
47 Substitutes @ \$2,026.25—Proba- tionary Firemen 1st Yr. \$1,700.00.	95,233.75
	<hr/>
Total Item No. 11	\$1,291,277.50

12. Salaries and Wages, Temporary..\$ 150.00

Total Item No. 1

\$1,291,427.50

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..\$	8,600.00
22. Heat, Light and Power	8,000.00
24. Printing and Advertising	100.00
25. Repairs	8,000.00
26. Other Contractual	350.00
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Total Item No. 11

\$25,050.00

3. SUPPLIES

	Tax Levy	Gas Tax
32. Fuel and Ice	\$ 9,500.00	
33. Garage and Motor	15,500.00	
34. Institutional and Medical	2,300.00	
36. Office	1,000.00	
38. General	2,800.00	
	<hr/>	
Total Item No. 3	\$31,100.00	

4. MATERIALS

41. Building	\$ 6,500.00
45. Repair Parts	11,000.00
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Total Item No. 4	\$17,500.00

6. CURRENT CHARGES

55. Subscriptions and Dues	\$ 25.00
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7. PROPERTIES

72. Equipment	\$19,000.00
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GRAND TOTAL—Fire Department

\$1,384,102.50

DEPARTMENT OF PUBLIC SAFETY
POLICE DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Chief of Police	\$ 4,800.00
1 Chief of Detectives	3,600.00
1 Inspector of Police	3,600.00
3 Deputy Inspectors of Police @ \$3,300.00	9,900.00
1 Deputy Inspector—Director of Police Radio	3,500.00
1 Captain of Traffic	3,000.00
1 Captain of Police—License In- spector	2,692.50
3 Captains of Police—Uniform Divi- sion @ \$2,692.50	8,077.50

	Tax Levy	Gas Tax
1 Captain of Detectives	2,692.50	
1 Captain of Police—Identification Division	2,692.50	
5 Lieutenants of Police—Uniform Division @ \$2,492.50	12,462.50	
5 Lieutenants of Police—Detective Division @ \$2,492.50	12,462.50	
1 Lieutenant of Police—Police School Instructor	2,492.50	
1 Lieutenant of Police—Juvenile Aid Division	2,492.50	
1 Sergeant of Police—Custodian and Traffic Maintenance	2,492.50	
35 Sergeants of Police @ \$2,292.50..	80,237.50	
3 Humane Sergeants @ \$2,292.50..	6,877.50	
2 Court Bailiffs—Municipal Court @ \$2,292.50	4,585.00	
2 Identification Sergeants @ \$2,292.50	4,585.00	
18 Detective Sergeants @ \$2,292.50.	41,265.00	
40 Detective Investigators @ \$2,100.00	84,000.00	
5 Corporals of Police @ \$2,100.00		
50 Motorcycle Men @ \$2,092.50		
341 Patrolmen 1st Grade @ \$2,047.28		
Patrolmen 2nd Grade @ \$1,700.00		
11 Patrolmen 3rd Grade @ \$2,016.00.	835,423.48	
1 Secretary of Police	2,400.00	
1 Scientific Laboratory Investigator.	2,492.50	
1 Chief Clerk—Traffic Violation Division	1,300.00	
1 Bookkeeper	1,350.00	
1 Secretary-Stenographer	1,350.00	
2 Merit Clerks @ \$1,200.00	2,400.00	
6 Steno-Clerks @ \$1,200.00	7,200.00	
6 Steno-Clerks @ \$1,080.00	6,480.00	
8 Typist-Clerks @ \$900.00	7,200.00	
10 Civilian Male Clerks—Uniform @ \$1,200.00	12,000.00	
7 Civilian Male Clerks—Uniform @ \$1,080.00	7,560.00	
1 Assistant Foreman—Traffic Main- tenance	1,500.00	
2 Traffic Repairmen @ \$1,319.44..	2,638.88	

	Tax Levy	Gas Tax
4 Traffic Repairmen @ \$1,182.50...	4,730.00	
10 Traffic Repairmen—Laborers 4½ Mos. @ \$98.54	4,434.30	
7 Auto Mechanics @ \$1,615.95.....	11,311.65	
3 Auto Mechanic Helpers @ \$1,182.50	3,547.50	
1 Car Washer	1,182.50	
1 Car Washer Helper	985.00	
6 Janitors @ \$985.00	5,910.00	
1 Cook	1,000.00	
1 Assistant Cook	450.00	
1 Civilian for Traffic Educational Work—Uniform	1,200.00	
	<hr/>	
Total Item No. 1	\$1,224,553.31	

DEPARTMENT OF PUBLIC SAFETY

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.	\$ 9,666.00
22. Heat, Light and Power.....	6,631.48
23. Instruction	500.00
24. Printing and Advertising.....	25.00
25. Repairs	5,000.00
26. Other Contractual	500.00
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Total Item No. 2.....\$22,322.48

3. SUPPLIES

31. Food	\$ 450.00
32. Fuel and Ice.....	180.00
33. Garage and Motor	29,180.00
34. Institutional and Medical	1,898.83
36. Office	5,459.12
38. General	4,506.79
	<hr/>

Total Item No. 3.....\$41,674.74

4. MATERIALS

41. Building	\$ 1,200.00
44. General	14,962.65
45. Repair Parts	5,500.00
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Total Item No. 4.....\$21,662.65

5. CURRENT CHARGES

	Tax Levy	Gas Tax
51. Insurance and Premiums.....	\$ 196.00	
54. Rent	488.00	
55. Subscriptions and Dues.....	90.50	
	<hr/>	
Total Item No. 5.....	\$ 774.50	

7. PROPERTIES

72. Equipment	21,203.40
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GRAND TOTAL—Police Department....\$1,332,191.08

DEPARTMENT OF PUBLIC SAFETY

POLICE RADIO

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
5 Government-Licensed Radio	
Operators @ \$2,047.28	10,236.40
3 Government-Licensed Radio	
Operators-Servicemen @ 2,047.28	6,141.84
1 Government-Licensed Radio	
Operator-Shopman	2,292.50
1 Radio Station Stenographer.....	1,200.00
1 Radio Station Janitor.....	985.00
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Total Item No. 1.....	\$20,855.74

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.\$	15.00
22. Heat, Light and Power.....	651.59
24. Printing and Advertising.....	23.04
25. Repairs	126.70
26. Other Contractual	161.00
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Total Item No. 2	\$ 977.33

3. SUPPLIES

	Tax Levy	Gas Tax
32. Fuel and Ice	\$ 173.21	
34. Janitor Supplies	71.80	
35. Laboratory	150.00	
36. Office	215.02	
38. General	\$ 1,803.60	
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Total Item No. 3.....	\$ 2,413.63	

4. MATERIALS

45. Repair Parts	\$ 2,147.30
46. Radio Parts	2,223.80
	<hr/>
Total Item No. 4	\$ 4,371.10

7. PROPERTIES

72. Equipment	\$ 455.70
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GRAND TOTAL—Police
Radio

\$29,073.50

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 the 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 Common Council in writing, giving all pertinent facts regarding the contingency and the manner in which it is proposed to meet the contingency. The Common 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 Common Council in its resolution, and in the usual manner for spending other monies of the city General Fund.

Section 4. (a) That for the several budgets of expenditures for the fiscal year of 1941, 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, Municipal Airport Fund, and Fire and Police Pension Funds, there is hereby appropriated the respective amounts as set out in the following several schedules, except those amounts hereinafter appearing under the column headed "Gas Tax" of the schedule of the Department of Public Parks.

(b) That from the monies anticipated and estimated to be received from the State of Indiana during the fiscal year of 1941 and allocated to said City of Indianapolis out of the revenues derived from license fees, or taxes, on gasoline, motor vehicles and other sources connected therewith, and constituting a "Special Street Fund" for the maintenance and repair of streets and bridges within said city, and for other purposes connected with public streets, all as provided by law, which special fund does not affect or involve any special levy or rate, of taxes, for said city, there is hereby appropriated and allocated the sums appearing hereinafter under the column headed "Gas Tax" of the herein schedule of the Department of Public Parks, to said department of said city for uses germane to the purpose of said special fund and for the several purposes as hereinafter set out in said schedule of said department.

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES

ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

	Tax Levy	Gas Tax
3 Members of Board @ \$100.00 each \$	300.00	
President of Board.....	475.00	
City Sanitation	5,690.73	

	Tax Levy	Gas Tax
Chief Clerk	1,890.00	
Junior Clerk	1,161.00	
Senior Clerk-Stenographer	1,386.00	
Clerk-Stenographer	1,161.00	
Clerk	1,094.00	
Accounting Clerk and Statistician...	1,384.03	
Clerk Assistant	900.00	
Junior Clerk	1,255.75	
16 Inspectors @ \$1,384.03 each		
(Food and Sanitary).....	22,144.48	
1 Chief Meat Inspector.....	1,795.50	
4 Asst. Meat Inspectors @ \$1,141.50	4,566.00	
1 Medical Officer (Contagious		
Disease)	1,795.50	
1 Medical Officer (Contagious		
Disease)	1,496.25	
2 Milk and Dairy Inspectors @		
\$1,384.03	2,768.06	
	<hr/>	
Total Item No. 11.....	\$51,263.30	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.	\$ 5,625.00
24. Printing and Advertising.....	900.00
25. Repairs of Equipment.....	100.00
26. Venereal Disease Control.....	12,500.00
	<hr/>
Total Item No. 2.....	\$19,125.00

3. SUPPLIES

31. Food	\$ 1,500.00
32. Fuel and Ice	150.00
33. Garage and Motors.....	1,450.00
34. Institutional and Medical.....	\$ 4,250.00
35. Milk and Food Samples.....	50.00
36. Office Supplies	300.00
38. General Supplies	400.00
	<hr/>
Total Item No. 3.....	\$ 8,100.00

4. MATERIALS

	Tax Levy	Gas Tax
45. Repair Parts	\$ 250.00	

5. CURRENT CHARGES

53. Refunds, Awards, Indemnities and Compensation	\$ 500.00	
55. Subscription and Dues	100.00	
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Total Item No. 5.....	\$ 600.00	

6. CURRENT OBLIGATIONS

61. Interest	\$ 500.00	
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7. PROPERTIES

72. Equipment	\$ 5,000.00	
	<hr/>	
Total Administration	\$84,838.30	

LABORATORY DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Chemist	\$ 2,693.25	
1 Bacteriologist (Part Time).....	1,615.95	
1 Technician	1,255.65	
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Total Item No. 11.....\$ 5,564.85

3. SUPPLIES

34. Institutional and Medical.....	\$ 300.00	
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7. PROPERTIES

72. Equipment	\$ 250.00	
	<hr/>	

Total Laboratory

\$ 6,114.85

CHILD HYGIENE

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Supervisor of Clinics.....	\$ 1,470.00	
10 Nurses @ \$1,260.00	12,600.00	
Clerk-Stenographer, Jr.	985.00	
17 Dentist (Part Time).....	6,000.00	
8 Medical Officers	5,000.00	
	<hr/>	
Total Item No. 11.....	\$26,055.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..\$	273.00
24. Printing and Advertising	100.00
25. Repairs	50.00
	<hr/>
Total Item No. 2.....\$	423.00

3. SUPPLIES

31. Food	\$ 3,500.00
32. Fuel and Ice.....	150.00
34. Institutional and Medical.....	1,425.00
36. Office Supplies	60.00
38. General Supplies	25.00
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Total Item No. 3.....\$	5,160.00

5. CURRENT CHARGES

54. Rent	\$ 900.00
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7. PROPERTIES

72. Equipment	\$ 150.00
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Total—Child Hygiene\$32,688.00

PRENATAL AND DENTAL

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
2 Nurses @ \$1,260.00 each	\$ 2,520.00	
4 Medical Officers (part time).....	1,014.00	
	<hr/>	
Total Item No. 11.....	\$ 3,534.00	

2. SERVICES—CONTRACTUAL

25. Repairs	\$ 50.00
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3. SUPPLIES

34. Institutional and Medical	\$ 350.00
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Total—Prenatal and Dental....\$ 3,934.00

GRAND TOTAL—Department

of Public Health and

Charities\$127,575.15

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES

CITY HOSPITAL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Doctors

Superintendent	\$ 5,500.00
Assistant Superintendent	3,200.00
Internes and Residents as follows..	14,290.00
1st year—\$120.00	
2nd year—\$250.00	
3rd year—\$500.00	
Anaesthetist	3,600.00
	<hr/>

Total Doctors\$26,590.00

12. Salaries and Wages, Temporary

(Doctors)	\$ 750.00
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	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Superintendent's Office		
Accounting Clerk, Sr.	\$ 2,400.00	
Accounting Clerk	1,620.00	
2 Accounting Clerks, Jr. Asst. @ \$1,080.00	2,160.00	
Accounting Clerk Jr.	840.00	
Clerk-Stenographer	1,080.00	
Messenger	720.00	
Business Manager's Office		
Business Manager	\$ 3,551.10	
Clerk-Stenographer (Business Manager's Secretary)	\$ 1,400.00	
Clerk Junior	1,080.00	
Clerk Junior (Inventory).....	960.00	
Main Office		
Clerk (Supervisor)	\$ 1,400.00	
Clerk Junior (First Shift).....	1,274.00	
Clerk Junior	840.00	
Clerk Junior	1,080.00	
6 Telephone Operators as follows:.	5,160.00	
1 Supervisor and Relief, \$1,320.00		
2 Operators @ \$900.00 each		
2 Operators @ \$780.00 each		
1 Operator @ \$480.00		
Receiving Office		
Chief Admitting Officer	\$ 1,500.00	
Assistant Admitting Officer	1,080.00	
Admitting Officer (2nd shift).....	1,080.00	
Admitting Officer (3rd shift).....	1,080.00	
Assistant Admitting Officer.....	840.00	
Clerk, Junior	840.00	
Record Office		
Chief Record Librarian	\$ 1,800.00	
Asst. Record Librarian	1,320.00	

	Tax Levy	Gas Tax
Asst. Record Librarian.....	1,075.00	
Record Clerk.....	900.00	
Clerk Junior (Stenographer).....	960.00	
Clerk Junior (Typist).....	864.00	
2 Clerks, Junior (Filing) @ \$840.00 each.....	1,680.00	
	<hr/>	
Total	\$40,584.10	

12. Salaries and Wages, Temporary

(Offices)\$ 168.80

Occupational Therapy

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Therapist	\$ 720.00
Orderly	720.00
	<hr/>
Total 11	\$ 1,440.00

Physical Therapy

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

2 Medical Technicians 1 @ \$1,260.00 and 1 @ \$1,080.00.....	\$ 2,340.00
Orderly	720.00
	<hr/>
Total 11	\$ 3,060.00

Housekeeping

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Custodian	\$ 1,080.00
23 Janitors @ \$720.00 each.....	15,840.00
3 Laborers @ \$780.00 each	2,340.00
7 Maids @ \$540.00 each	3,780.00

Sewing and Linen Dept.

Supervisor Jr. (Linen Room

Matron) 900.00

	Tax Levy	Gas Tax
Seamstress Jr.	900.00	
2 Seamstresses @ \$660.00 each....	1,320.00	
House Matron (Doctor's Quarters).	850.00	
	<hr/>	
Total 11.....	\$27,010.00	

12. Salaries and Wages, Temporary

Housekeeping\$ 200.00

Social Services

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Director	\$ 2,160.00
3 Social Workers, Junior @ \$900.00 each	2,700.00
Social Worker (Psychiatric)	1,500.00
Social Workers 2 @ \$1,260.00 and 1 @ \$1,080.00	3,600.00
1 Clerk-Stenographer	1,260.00
Social Worker.....	840.00
	<hr/>
Total No. 11.....	\$12,060.00

Maintenance and Repairs

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

3 Laborers (Yardmen) @ \$720.00 each	\$ 2,160.00
3 Laborers (Waldwashers) @ \$840.00 each.....	2,520.00
Storekeeper	1,800.00
3 Store Room Clerks.....	2,340.00
2 Guards, Night 1 @ \$900.00 and 1 @ \$780.00	1,680.00
2 Guards, Day 1 @ \$720.00 and 1 @ \$300.00.....	1,020.00
Printer	1,680.00
Laborer (Incinerator)	780.00
General Mechanic (Night).....	480.00

	Tax Levy	Gas Tax
Carpenters, Cement Finishers, Electricians, Painters, Plasterers, Plumbers, Steam fitters, and such helpers as shall be needed.....	\$21,000.00	
Total No. 11.....	\$35,460.00	

2. SERVICES—CONTRACTUAL

21. Communications and Transportation	\$ 6,365.00
21. Heat, Light and Power	3,549.00
24. Printing and Advertising	300.00
25. Repairs	6,000.00
26. Other Contractual Service.....	25.00
Total Item No. 2.....	\$16,239.00

3. SUPPLIES

31. Food	\$104,000.00
34. Institutional and Medical.....	80,500.00
36. Office Supplies	3,000.00
Total Item No. 3.....	\$187,500.00

4. MATERIALS

41 Building Materials	\$ 1,400.00
41A. Building Materials W. P. A Proj...	4,500.00
44. General Materials	1,000.00
45. Repair Parts	2,500.00
Total Item No. 4.....	\$ 9,400.00

5. CURRENT CHARGES

51. Insurance and Premiums.....	\$ 2,950.00
54. Rents	100.00
55. Subscriptions and Dues.....	239.00
Total Item No. 5.....	\$ 3,289.00

7. PROPERTIES

	Tax Levy	Gas Tax
72. Equipment	\$ 4,650.00	

GRAND TOTAL—Hospital
Administration\$368,400.90

X-RAY

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Roentgenologist (Full Time)	\$ 4,000.00
2 Medical Technicians (1 @ \$1,440.00 and 1 @ \$1,200.00)	2,640.00
Clerk-Stenographer	1,080.00
Orderly	780.00
Technician (Dark Room)	1,200.00
X-Ray Technician (Nights)	1,200.00
Clerk Junior	840.00
Total 11.....	\$11,740.00

3. SUPPLIES

34. Institutional and Medical.....	6,750.00
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4. MATERIALS

45. Repair Parts	\$ 400.00
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7. PROPERTIES

72. Equipment	\$ 300.00
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Total X-Ray\$19,190.00

GARAGE

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Foreman	\$ 1,666.98
Mechanic and Chauffeur	1,458.61
3 Chauffeurs @ \$1,365.00 each....	4,095.00
Total Item No. 11.....	\$ 7,220.59

	Tax Levy	Gas Tax
12. Salaries and Wages, Temporary...	\$ 172.50	
2. SERVICES—CONTRACTUAL		
25. Repairs	\$ 400.00	
3. SUPPLIES		
33. Garage and Motors.....	\$ 3,850.00	
4. MATERIALS		
45. Repair Parts	\$ 475.00	
7. PROPERTIES		
72. Equipment	\$ 1,850.00	
Total Garage	\$13,968.09	

TRAINING SCHOOL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Superintendent of Nurses and Director of Training School.....	\$ 2,778.30
Asst. Supervisor of Nurses (day) ..	1,500.00
Asst. Supervisor of Nurses (day) ..	1,380.00
2 Asst. Supervisors of Nurses (night) @ \$1,140.00.....	2,280.00
2 Head Nurses (Instructors) @ \$1,500.00 each	3,000.00
Chemistry Instructor	735.00
Sociology Instructor	160.00
Massage Instructor	350.00
Music Instructor	100.00
Physical Instructor	100.00
Psychology Instructor	100.00
Clerk Stenographer	1,080.00
Clerk Junior	780.00

SURGERY

	Tax Levy	Gas Tax
2 Laborers (Sterilizers) @ \$600.00	\$ 1,200.00	
Clerk Stenographer	1,320.00	
CENTRAL SUPPLY DEPARTMENT		
4 Hospital Attendants (Dressing Makers) @ \$648.00 each	\$ 2,592.00	
Attendant (Appliances and Gas)	960.00	

NURSES HOME ANNEX

House Matron (Day)	\$ 900.00
House Matron (Night)	840.00
5 Maids @ \$540.00 each	2,700.00
2 Janitors @ \$720.00 each	1,440.00

Supervisors (\$22,333.55);	
Nurse Assistants (\$28,740.06) ...	\$51,073.55
Orderlies @ \$780.00 each for wards	16,380.00
Attendants (7 @ \$540.00 and 4 @ \$720.00) for wards	8,820.00
Maids (16 @ \$540.00 and 1 @ \$600.00) for wards	8,700.00

Total Item No. 11.....\$111,268.85

12. Salaries and Wages, Temporary... 1,550.00

Total Item No. 1.....\$112,818.85

2. SERVICES—CONTRACTUAL

21. Communications and Transportation	\$ 175.00
24. Printing and Advertising	400.00

Total Item No. 2.....\$ 575.00

3. SUPPLIES

34. Institutional and Medical

	\$ 1,800.00
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5. CURRENT CHARGES

55. Subscriptions and Dues.....\$ 26.00

7. PROPERTIES

	Tax Levy	Gas Tax
72. Equipment	\$ 500.00	
	<hr/>	
Total Training School	\$115,719.85	

POWER PLANT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Operating Engineer (Chief)	\$ 2,000.00
4 Operating Engineers @ \$1,575.00	
each	6,300.00
3 Boiler Firemen (3 shifts)	
@ \$1,420.00 each	4,260.00
Mechanic	1,260.00
Operating Engineer, General	1,424.71

Ice Plant—

3 Operating Engineers (3 shifts)	
@ \$1,575.00 each	4,725.00

Total Item No. 11

12. Salaries and Wages, Temporary....	400.00
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Total Item No. 1.....\$20,369.71

2. SERVICES—CONTRACTUAL

25. Repairs	\$ 2,800.00
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3. SUPPLIES

32. Fuel and Ice	\$30,000.00
33. Garage and Motors	400.00
37. Power Plant Supplies	3,250.00
38. General Supplies	900.00

Total Item No. 3.....\$34,550.00

4. MATERIALS

45. Repair Parts	\$ 900.00
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7. PROPERTIES

	Tax Levy	Gas Tax
72. Equipment	\$ 1,000.00	
	<hr/>	
Total Power Plant	\$59,619.71	

LAUNDRY

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Laundry Foreman	\$ 1,646.40
Laundry Workman, Sr. (Washman)	1,080.00
Laundry Workman, Heavy Duty (Tumbler)	960.00
Laundry Workman, Heavy Duty (Extractor)	900.00
2 Laundry Workmen (Linen Hauler) @ \$900.00 each	1,800.00
Laundry Workmen (Assorter)	600.00
12 Laundry Workmen (Hand Ironers and Shake Outs) @ \$540.00 each	6,480.00
Laundry Operator (Checker)	600.00
7 Laundry Workers (Flat Ironers) @ \$540.00 each	3,780.00
2 Laundry Workers (Starchers) @ \$540.00 each	1,080.00
	<hr/>
Total Item No. 11.....	\$18,926.40

12. Salaries and Wages, Temporary.... 750.00

2. SERVICES—CONTRACTUAL

25. Repairs

	\$ 750.00
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3. SUPPLIES

34. Institutional and Medical

	\$ 5,000.00
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4. MATERIALS

	Tax Levy	Gas Tax
45. Repair Parts	\$ 1,500.00	
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Total Laundry	\$26,926.40	

LABORATORY

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Pathologist	\$ 4,500.00
Medical Technician Asst. Tissue....	1,260.00
Medical Technician Asst. Serology..	1,200.00
Medical Technician Asst.	
Bacteriology	1,140.00
Medical Technician Asst. Chemistry	1,620.00
Medical Technician Asst.	
Haematology	1,140.00
Medical Technician Asst. Urinalysis	1,080.00
Clerk Junior-Stenographer	1,080.00
Maid	600.00
Orderly (Day)	780.00
Orderly (Night)	780.00
Embalmer (Part Pay)	360.00
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Total Item No. 11.....\$15,540.00

12. Salaries and Wages, Temporary.... 87.25

2. SERVICES—CONTRACTUAL

25. Repairs

	\$ 75.00
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3. SUPPLIES

34. Institutional and Medical.....	\$ 3,500.00
38. General Supplies	125.00
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Total Item No. 3.....\$ 3,625.00

7. PROPERTIES

72. Equipment	\$ 600.00
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Total Laboratory

	\$19,927.25
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DIETARY

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
Dietitian Hospital (Chief)	\$ 2,208.00	
2 Dietitians (Asst.) @ \$1,080.00 ea.	2,160.00	
Dietitian (Asst. Instructor).....	1,200.00	
Dietitian (Asst. Special Diet).....	1,200.00	
2 Dietitians Junior (Wards)		
@ \$840.00 each	1,680.00	
Dietitian Junior (Diabetic)	840.00	
Dietitian Junior (Out-Patient)	840.00	
2 Cooks Junior A.M. and P.M.		
@ \$780.00 each	1,560.00	
Cook Junior (Night)	780.00	
Cook Junior (Meat)	1,000.00	
Meat Cutter (Inspector)	1,200.00	
2 Cooks Junior (Meat Cutter		
Helpers)	1,680.00	
Cook Junior (Vegetable Cook)	900.00	
Cook Junior (Pastry)	780.00	
2 Janitors @ \$720.00 each.....	1,440.00	
Cook Junior (Fruit Cook)	720.00	
Laborer (Pan Washer)	720.00	
2 Laborers (Dish Washers)		
@ \$540.00 each	1,080.00	
Laborer (Utility Night)	720.00	
Kitchen Helper (Coffee)	720.00	
Waitress (Night)	540.00	
Janitor (Halls)	720.00	
2 Kitchen Helpers (Vegetable Parers)		
1 @ \$600.00 and 1 @ \$580.00....	1,180.00	
4 Waitresses (Student Nurses Din-		
ing Room) @ \$540.00 each.....	2,160.00	
4 Waitresses (Supervisor's Dining		
Room) @ \$540.00 each	2,160.00	
3 Waitresses (Doctor's Dining		
Room @ \$540.00 each.....	1,620.00	
3 Waitresses (Office Dining Room)		
@ \$540.00 each	1,620.00	
2 Waitresses (Colored Dining		
Room) @ \$540.00 each.....	1,080.00	
2 Waitresses (White Employees'		
Dining Room) @ \$540.00 each...	1,080.00	

	Tax Levy	Gas Tax
15 Waitresses (1 each for 15 wards)		
@ \$540.00 each	8,100.00	
3 Waitresses (Special Diet Kitchen)		
@ \$540.00 each	1,620.00	
2 Waitresses (B and C Wings)		
@ \$540.00 each	1,080.00	
2 Waitresses (Relief Dining Room)		
@ \$540.00 each	1,080.00	
Clerk Stenographer	1,080.00	
Relief	456.60	
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Total Dietary	\$49,004.60	

DISPENSARY

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Investigator	\$ 1,300.00
2 Medical Officers (Part Time)	
@ \$1,500.00 each	3,000.00
Medical Officer (Part Time).....	600.00
Clerk Junior (First Floor Control)	900.00
2 Clerks Junior (Ground Floor	
Control) 2 shifts	1,680.00
Pharmacist	1,800.00
Pharmacist	1,543.50
Pharmacist	600.00
Messenger (Pharmacist)	720.00
Head Nurse (Supervisor Clinics)...	1,320.00
Nurse (Asst. Supervisor Clinics)...	1,080.00
Maid	600.00
Out-Door O B Students	1,800.00
Clerk Junior (Cashier)	900.00
Clerk Junior (Visiting Physician's	
Office, 1st shift)	900.00
Clerk Junior (Visiting Physicians'	
Office, 2nd shift)	900.00
Clerk Junior (Visiting Physicians'	
Office, 3rd shift)	780.00
Medical Technician Asst.	
(Laboratory)	960.00
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Total Dispensary	\$21,383.50

INVESTIGATING DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
	Tax Levy	Gas Tax
3 Investigators @ \$1,400.00 each..	\$ 4,200.00	
Investigator Supervisor	1,500.00	
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Total Item No. 11.....	\$ 5,700.00	

2. SERVICES—CONTRACTUAL

21. Communications and Transportation	\$ 164.00
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7. PROPERTIES

72. Equipment	\$ 60.00
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Total Investigating Dept.....	\$ 5,924.00
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GRAND TOTAL CITY HOSPITAL	\$700,064.30
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GRAND TOTAL DEPARTMENT OF PUBLIC HEALTH AND CHARITIES	\$827,639.45
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DEPARTMENT OF PUBLIC HEALTH AND CHARITIES

T. B. PREVENTION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular.	
Supervisor of Nurses.....	\$ 1,470.00
Tuberculosis Nurses 7 @ \$1,260.00 each	8,820.00
Inspectors 4 @ \$1,384.03.....	5,536.12
Laundry Worker	100.00
Janitor (City Hospital).....	855.00
Janitor (1965 Caroline St.).....	200.00
Janitor (1906 Howard St.).....	200.00
Cook	465.00

	Tax Levy	Gas Tax
Cook	320.00	
Cook	480.00	
Cook	387.50	
House Matron	920.00	
House Matron	350.00	
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Total Item No. 1.....	\$20,103.62	
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation.....	\$ 1,500.00	
22. Light, Power and Water	58.00	
24. Printing and Advertising.....	150.00	
25. Repairs of Equipment.....	200.00	
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Total Item No. 2.....	\$ 1,908.00	
 3. SUPPLIES		
31. Food	\$ 4,000.00	
32. Fuel and Ice.....	75.00	
33. Garage and Motor.....	300.00	
34. Institutional and Medical.....	1,500.00	
36. Office Supplies	100.00	
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Total Item No. 3.....	\$ 5,975.00	
 4. MATERIALS		
45. Repairs	\$ 25.00	
 5. CURRENT CHARGES		
54. Rents	\$ 1,200.00	
55. Subscription and Dues	10.00	
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Total Item No. 5.....	\$ 1,210.00	
 6. CURRENT OBLIGATIONS		
61. Interest	\$ 50.00	
 7. PROPERTIES		
72. Equipment	\$ 100.00	
	<hr/>	
Total T. B. Prevention.....	\$29,371.62	

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
 T. B. FLOWER MISSION

1. SERVICES—PERSONAL

11. Salaries and Wages

Female Ward

1st Shift

	Tax Levy	Gas Tax
Head Nurse	\$ 1,200.00	
2 Nurses @ \$900.00 each.....	1,800.00	
2 Attendants @ \$540.00 each.....	1,080.00	

2nd Shift

2 Nurses @ \$900.00 each	1,800.00
2 Attendants @ \$540.00.....	1,080.00

3rd Shift

Nurse	900.00
Attendant	540.00
Nurse	1,080.00

Male Ward

1st Shift

Head Nurse	\$ 1,200.00
2 Nurses (Attendants) @ \$900.00 each	1,800.00
Orderly	780.00
Attendant	620.00

2nd Shift

2 Nurses @ \$900.00 each.....	1,800.00
Orderly	840.00

3rd Shift

Nurse	900.00
Orderly	840.00
Nurse	1,080.00

General		Tax Levy	Gas Tax
3 Laborers-Diet Maids @ \$540.00			
each		1,620.00	
Maid		540.00	
2 Janitors @ \$720.00 each.....		1,440.00	
Mechanic (Laborer)		1,200.00	
Record Clerk		720.00	
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Total No. 11.....		\$24,860.00	
12. Salaries and Wages, Temporary...		277.50	
2. SERVICES—CONTRACTUAL			
25. Repairs		\$ 150.00	
3. SUPPLIES			
31. Food		\$16,000.00	
32. Coal		5,000.00	
34. Institutional and Medical.....		16,500.00	
35. Laboratory		100.00	
36. Office Supplies		100.00	
38. General Supplies		200.00	
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Total Item No. 3.....		\$37,900.00	
4. MATERIALS			
41. Building Materials.....		\$ 500.00	
45. Repair Parts		200.00	
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Total Item No. 4.....		\$ 700.00	
7. PROPERTIES			
72. Equipment		\$ 300.00	
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Flower Mission Total		\$64,187.50	
GRAND TOTAL—T. B.			
Prevention and Flower			
Mission		\$93,559.12	

DEPARTMENT OF HEALTH AND CHARITIES
SCHOOL HEALTH

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

	Tax Levy	Gas Tax
Supervisor of Nurses	\$ 1,470.00	
Nurses, 43 @ \$1,260.00 each.....	54,180.00	
Medical Officers, 9 @ \$895.16 each..	8,056.44	
Medical Officers, 5 @ part time....	4,370.80	
Clinicians, 7 @ \$473.44.....	3,314.08	
Nutrition Nurses, 6 @ \$1,260.00 each	7,560.00	
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Total No. 11.....	\$78,951.32	

2. SERVICES—CONTRACTUAL

21. Communications and Transportation	\$ 100.00
24. Printing and Advertising.....	250.00
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Total Item No. 2.....	\$ 350.00

3. SUPPLIES

36. Office Supplies	\$ 75.00
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6. CURRENT OBLIGATIONS

61. Interest	\$ 150.00
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7. PROPERTIES

72. Equipment	\$ 150.00
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Total School Health.....	\$79,676.32

DEPARTMENT OF PUBLIC PARKS

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

OFFICE ADMINISTRATION

	Tax Levy	Gas Tax
Superintendent	\$ 4,677.04	
Clerk-Stenographer	1,776.00	
Accounting Clerk	2,220.00	
Accounting Clerk, Jr.....	1,452.00	

RECREATION

Director	\$ 3,142.12
Assistant Director.....	2,800.00
Stenographer	1,323.00
Clerk	1,200.00

ENGINEERING DEPARTMENT

Engineer, Civil.....	\$ 3,551.10
Engineer, Civil, Jr.....	2,400.00
Engineer, Assistant.....	1,979.51
Engineer, Assistant.....	1,384.03
Draftsman	1,500.00

HORTICULTURE

Horticulturist	\$ 2,565.00
Gardeners, Nursery.....	4,222.00
Chief Florist, Greenhouse.....	2,400.00
Florists, Greenhouse	6,984.00

MAINTENANCE, GENERAL

Superintendent of Maintenance....	\$ 2,220.00	
Storekeeper	1,665.00	
Supt. of Const. and Maintenance...		1,942.50
Motorcycle Police.....		10,462.50
Investigator	1,820.00	
Custodians	19,234.40	
Curator	2,000.00	
Matron	900.00	

PLAYGROUNDS AND COMMUNITY CENTERS

	Tax Levy	Gas Tax
Matrons	\$ 3,060.00	
Workers	21,125.00	
Instructors	19,440.00	
Custodians	3,682.50	
Pool Engineers	750.00	
Guards	6,300.00	
Wading Pool Supervisors.....	6,250.00	
Special Supervisors.....	2,730.00	
	<hr/>	<hr/>
Total Item No. 11.....	\$136,752.70	\$12,405.00

12. Salaries and Wages, Temporary

BROOKSIDE SHOPS

Plumbers	\$ 9,360.00
Recreation Shop Foreman.....	1,456.00
Blacksmith	1,456.00
Electricians	2,912.00
Carpenters	5,264.00
Painters	8,216.00
Sign Painter	1,456.00
Semi-Skilled Laborers.....	12,844.00

RIVERSIDE NURSERY

Record Clerk.....	\$ 1,820.00
Tool Checker	936.00
Maintenance Supervisor.....	1,300.00
Teamster	832.00
Asst. Propagator.....	1,040.00
Tree Trimmers.....	9,220.00

GREENHOUSE

Storekeeper-Timekeeper	\$ 1,300.00
Watchmen	3,900.00

GOLF

Foremen	\$ 9,100.00
Rangers	2,310.00
Clerks	5,544.00
Watermen	2,100.00

GARAGE

	Tax Levy	Gas Tax
Foreman	\$ 1,027.00	\$1,027.00
Timekeeper-Clerk	650.00	650.00
Mechanic and Mechanics Helpers...	9,781.00	
Watchman	3,600.00	546.00
Janitors	3,600.00	
Foreman—Construction	1,800.00	1,690.00
Roller Operator	600.00	1,040.00

RECREATION

Matrons—Sunday Playgrounds	\$ 576.00
Pool Ticket Taker	120.00
Pool Checkers.....	192.00

PARK GENERAL

Truk Drivers	\$18,720.00	\$7,280.00
Power Mower and Tractor Operators	18,000.00	3,024.00
Laborers	33,634.00	8,960.00
Team (Other than Construction) ..	210.00	
Fireman		1,040.00
Oiler Operator		1,040.00
Grader Operator		1,040.00
Cement Finisher		1,040.00
Sewer-Maintenance Man		1,040.00
Foreman and Service Man.....		1,300.00
	<hr/>	<hr/>
Total Item No. 12.....	\$174,876.00	\$30,717.00

13. Other Compensation\$ 2,700.00

2. SERVICES CONTRACTUAL

21. Communication and Transportation.	\$ 2,830.00	
21B. Communication and Transportation WPA	288.00	
22. Heat, Light, Gas and Water.....	54,880.00	
24. Printing and Advertising.....	1,370.00	
25. Contractual Repairs	3,000.00	500.00
26. Other Contractual	2,135.00	
26B. Other Contractual, WPA.....	5,000.00	
	<hr/>	<hr/>
Total Item No. 2.....	\$69,503.00	\$500.00

3. SUPPLIES

	Tax Levy	Gas Tax
32. Fuel	\$ 5,000.00	\$575.00
33. Garage and Motor	6,400.00	8,550.00
36. Office Supplies	800.00	
38. General Supplies	19,635.00	700.00
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Total Item No. 3.....	\$31,835.00	\$9,825.00

4. MATERIALS

41. Building Materials	\$ 5,500.00	\$580.00
42. Sewer Materials	\$ 670.00	800.00
43. Boulevard Materials	100.00	22,600.00
44. General Materilas	3,000.00	160.00
45. Repair Parts.....	4,600.00	2,000.00
	<hr/>	<hr/>
Total Item No. 4.....	\$13,870.00	\$26,140.00

5. CURRENT CHARGES

51. Insurance and Premiums	\$ 7,600.00
53. Refunds, Awards and Indemnities..	560.00
54. Rentals	594.00
55. Subscriptions, Dues	225.00
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Total Item No. 5.....	\$ 8,979.00

6. CURRENT OBLIGATIONS

64. Taxes	\$ 4,075.00
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7. PROPERTIES

71. Building, Structures, Improvements	\$15,300.00	
72. Equipment	12,205.00	1,550.00
73. Land	\$ 2,200.00	
	<hr/>	<hr/>
Total Item No. 7.....	\$29,705.00	\$1,550.00

GRAND TOTAL—Park

Department	\$472,295.70	\$81,137.00
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DEPARTMENT OF PUBLIC SANITATION
ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

	Tax Levy	Gas Tax
Board Member (Mandatory)	\$ 2,100.00	
Auditor	1,827.00	
Clerk-Stenographer	267.00	
	\$ 4,194.00	
Total Item No. 1.....	\$ 4,194.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.....	\$ 15.00	
24. Printing and Advertising.....	\$ 110.00	
26. Other Contractual.....	\$ 30.00	
	\$ 155.00	
Total Item No. 2.....	\$ 155.00	

3. SUPPLIES

36. Office Supplies	\$ 100.00	
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6. CURRENT OBLIGATIONS

61. Interest on Temporary Loans	\$ 600.00	
64. Tax and Interest	\$ 363.56	
	\$ 963.56	
Total Item No. 6.....	\$ 963.56	

7. PROPERTIES

72. Equipment	\$ 50.00	
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GRAND TOTAL—Sanitation
Administration

	\$ 5,462.56	
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DEPARTMENT OF PUBLIC SANITATION
COLLECTION DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Superintendent	\$ 2,520.00	
Clerk Scale House	1,530.00	
4 Senior Foremen @ \$1,680.00	6,720.00	

	Tax Levy	Gas Tax
Storekeeper and Dispatcher.....	1,890.00	
Garage Foreman	2,085.72	
Dead Animal Man.....	1,312.50	
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Total Item No. 11.....	\$16,058.22	

12. Salaries and Wages, Temporary

6 Auto Mechanics 14,976 hours @		
\$.70 per hour	\$10,483.20	
3 Auto Helpers 7,488 hours @ \$.60		
per hour	4,492.80	
Welder 2,496 hours @ \$.80 per hour	1,996.80	
Machinest (union) 2,080 hours @		
\$1.00 per hour	2,080.00	
Blacksmith 2,496 hours @ \$.91 per		
hour	2,271.36	
Painter-Carpenter 2,496 hours @		
\$.65 per hour	1,622.40	
Curtain Repairman 2,496 hours @		
\$.60 per hour	1,497.60	
Guard-night 14 hrs per week, 728		
hrs. per year @ \$.45 per hour...	327.60	
Guard-night \$22.50 per week 52		
weeks	1,170.00	
Heavy Duty Driver (night) 2,912		
hours @ \$.55 per hour		
21 Heavy Duty Drivers, 52,416	30,430.40	
hours @ \$.55 per hour		
4 Heavy Duty Truck Drivers, 9,984		
hours @ \$.55 per hour	5,491.20	
2 Laborers night 5,824 hours @ \$.45		
per hour	2,620.80	
32 Laborers 79,872 hours @ \$.45 per		
hour	35,942.40	
9 Laborers 26 weeks, 11,232 hours		
@ \$.45 per hour	5,054.40	
5 Laborers 12,480 hours @ \$.45 per		
hour	5,616.00	
Guard \$4.00 per week 52 weeks ...	208.00	
20 Teamsters 49,920 hours @ \$.90		
per hour	44,928.00	
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Total Item No. 12.....	\$156,232.96	

2. SERVICES—CONTRACTUAL

	Tax Levy	Gas Tax
21. Communication and Transportation.....	\$ 600.00	
22. Heat, Light, Power and Water.....	\$ 1,050.00	
24. Printing and Advertising	\$ 150.00	
25. Repairs	\$ 500.00	
26. Other Contractual	\$ 250.00	
	<hr/>	
Total Item No 2.	\$ 2,550.00	

3. SUPPLIES

32. Ice and Fuel	\$ 1,250.00
33. Garage and Motor	19,967.34
34. Medical Supplies	25.00
36. Office Supplies	125.00
38. General Supplies.....	5,350.00
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Total Item No. 3.....	\$26,717.34

4. MATERIALS

44. General Materials	\$ 200.00
45. Repair Parts	6,500.00
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Total Item No. 4.....	\$ 6,700.00

5. CURRENT CHARGES

51. Insurance and Premiums	\$ 270.00
53. Compensation, Indemnities and Awards	2,500.00
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Total Item No. 5.....	\$ 2,770.00

7. PROPERTIES

72. Equipment	\$ 3,500.00
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GRAND TOTAL— Collection

Department	\$214,528.52
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DEPARTMENT OF PUBLIC SANITATION
GARBAGE REDUCTION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Plant Manager	\$ 306.75	
Assistant Manager—Garbage Reduction	2,400.00	
General Mechanic, Sr.	2,240.78	
2 General Mechanics @ \$1,521.45..	3,042.90	
2 General Mechanics @ \$1,221.25..	2,442.50	
Foreman of Labor, Sr.	2,145.00	
2 Machinery Operator Helpers, Skilled Labor @ \$1,389.15	2,778.30	
Chemist	1,680.00	
Clerk-Stenographer	1,400.00	
Auto Mechanic	1,182.12	
Engineer Operator, Jr.....	1,696.75	
Fireman Boiler	1,442.02	
Machinery Operator Helper.....	1,326.66	
Coal Passer.....	1,442.02	
Boiler Maker.....	1,696.75	
	<hr/>	
Total Item No. 11.....	\$27,222.55	

12. Salaries and Wages, Temporary

9 Machinery Operators @.....	\$14,373.45
5 Machinery Operator Helpers.....	6,885.13
3 Machinery Operators (Part Time)	2,379.07
General Laborer, Skilled	1,041.30
General Laborer, (Watchman)	1,385.28
	<hr/>

Total Item No. 12.....\$26,064.23

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.\$	167.04
22. Heat, Power, Light and Water.....	488.00
24. Printing and Advertising.....	25.00
25. Repairs	402.34
26. Other Contractual	200.60
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Total Item No. 2.....\$ 1,282.98

3. SUPPLIES

	Tax Levy	Gas Tax
32. Fuel and Ice	\$27,960.00	
33. Garage and Motor.....	307.89	
34. Institutional and Medical.....	33.88	
35. Laboratory	184.58	
36. Office Supplies	80.50	
37. Power Plant (Naptha).....	1,575.00	
38. General Supplies.....	2,810.15	
	<hr/>	
Total Item No. 3.....	\$32,952.00	

4. MATERIALS

44. Genral Materials	\$ 2,131.93
45. Repair Parts	2,829.38
	<hr/>
Total Item No. 4.....	\$ 4,961.31

5. CURRENT CHARGES

51. Insurance and Premiums.....	\$ 2,270.62
53. Refunds, Awards, Indemnities....	\$ 1,000.00
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Total Item No. 5	\$ 3,270.62

7. PROPERTIES

72. Equipment	\$ 700.00
	<hr/>

GRAND TOTAL—Garbage

Reduction\$96,453.69

DEPARTMENT OF PUBLIC SANITATION

SEWAGE DISPOSAL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Plant Manager	\$ 4,200.00
Engineer (Mechanical)	3,800.00
Engineer (Activated Sludge).....	2,693.25
Engineer (Clarification).....	2,400.00
Engineer (Power Plant).....	2,423.92
Chemist (Senior).....	2,400.00

	Tax Levy	Gas Tax
Mechanic General.....	1,640.19	
Cost Accountant and Bookkeeper...	1,800.00	
Foreman of Laborers	1,979.54	
Mechanic (Senior)	2,240.78	
8 Sewage Plant Operators @ \$1,442.02 each	11,536.16	
15 Sewage Plant Operator Helpers @ \$1,182.12 (40 hour week)....	17,731.80	
3 Engineers (Operating) @ \$1,693.42 each.....	5,090.25	
Chemist (Laboratory Assistant)...	1,320.00	
Sewage Disposal Plant Operator (Meter Man).....	737.49	
3 Fireman (Boiler) @ \$1,442.02 each	4,326.06	
2 Machinery Operators Helpers @ \$1,326.66 each	2,653.32	
Boiler Maker Helper	1,326.66	
Machine Operator Helper.....	1,384.34	
Machinist	1,707.98	
Machinist Helper	1,442.02	
Electrician	1,707.98	
Electrician Helper	1,283.48	
Mechanic General (Welder).....	1,527.08	
Painter	1,326.66	
Mechanic General, Jr. (Blacksmith)	1,221.25	
Engineer (Stream Pollution).....	1,582.50	
2 Janitors	2,000.00	
Coal Passer.....	1,283.48	
3 Mechanics Jr. @ \$1,326.66 each..	3,979.98	
Mechanic General Jr. (Carpenter).	1,326.66	
Sewage Plant Worker (Foreman of Labor, Jr.	1,268.98	
Pumping Station Attendant (Part Time)	300.00	
Total Item No. 11	\$93,641.81	

12. Salaries and Wages, Temporary

2 Power Shovel Operators.....	\$ 3,471.00
3 Machinery Operator Helpers....	3,371.00
General Laborer (Watchman)	714.40
General Laborer (Watchman)	344.00

	Tax Levy	Gas Tax
General Laborer (Watchman).....	809.90	
7 General Laborers.....	5,276.60	
Teamster and Team.....	2,082.60	
3 Sewage Disposal Plant Workers (Part Time).....	946.80	
Garage Mechanic (Sanders Street Garage)	1,996.80	
	<hr/>	
Total Item No. 12.....	\$19,013.10	

2. SERVICES—CONTRACTUAL

21. Communication	\$ 1,355.00
22. Heat, Light, Power and Water....	3,980.00
24. Printing and Advertsing.....	75.00
25. Repairs	1,559.00
26. Other Contractual.....	1,105.75
	<hr/>
Total Item No. 2.....	\$ 8,074.75

3. SUPPLIES

32. Fuel	\$45,901.00
33. Garage and Motor.....	1,548.38
34. Institutional and Medical.....	41.30
35. Laboratory	261.47
36. Office Supplies	117.00
38. General Supplies.....	4,798.25
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Total Item No. 3.....	\$52,667.40

4. MATERIALS

44. General Materials.....	\$10,032.75
45. Repairs	3,291.86
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Total Item No. 4.....	\$13,324.61

5. CURRENT CHARGES

51. Insurance and Premiums	\$ 1,215.02
53. Refunds, Awards and Indemnities..	250.00
	<hr/>
Total Item No. 5.....	\$ 1,465.02

7. PROPERTIES

	Tax Levy	Gas Tax
72. Equipment	\$ 4,000.00	
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GRAND TOTAL—Sewage Disposal	\$192,186.69	
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GRAND TOTAL— DEPT. OF SANITATION.	\$508,631.46	

DEPARTMENT OF PUBLIC WORKS
MUNICIPAL AIRPORT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Superintendent	\$ 3,150.00
Assistant Superintendent	1,800.00
Clerk-Stenographer	1,260.00
Maintenance Man (Day).....	1,500.00
Maintenance Man \$.50 per hour....	1,250.00
Maintenance Man \$.50 per hour....	1,250.00
Custodian	1,500.00
Senior Radio Operator.....	1,800.00
Junior Radio Operator.....	1,500.00
Assistant Radio Operator.....	1,500.00
General Maintenance Man and Electrician	1,800.00

Total Item No. 11.....\$18,310.00

12. Salaries and Wages, Temporary

Porter	\$ 624.00
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Total Item No. 1.....\$18,934.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.	\$ 500.00
22. Heat, Light and Power.....	\$ 3,000.00
24. Printing and Advertising.....	\$ 25.00
25. Repairs	309.58
26. Other Contractual	200.00

Total Item No. 2.....\$ 4,034.58

3. SUPPLIES

	Tax Levy	Gas Tax
32. Fuel and Ice.....	\$ 1,597.00	
33. Garage and Motor.....	1,000.00	
34. Institutional and Medical.....	200.00	
36. Office	60.00	
38. General	550.00	
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Total Item No. 3.....	\$ 3,407.00	

4. MATERIALS

41. Building	\$ 500.00
44. General	400.00
45. Repair Parts.....	150.00
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Total Item No. 4.....	\$ 1,050.00

5. CURRENT CHARGES

51. Insurance and Premiums.....	\$ 1,875.00
55. Subscriptions and Dues.....	25.00
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Total Item No. 5	\$ 1,900.00

6. CURRENT OBLIGATIONS

64. Taxes	\$ 941.94
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7. PROPERTIES

72. Equipment	\$ 400.00
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GRAND TOTAL—Municipal

Airport\$30,667.52

DEPARTMENT OF PUBLIC SAFETY
FIRE PENSION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
Secretary	\$ 300.00
12. Salaries and Wages, Temporary ...	25.00
13. Other Compensations, Attorneys, etc.	600.00
	<hr/>
Total Item No. 1.....	925.00

2. SERVICES—CONTRACTUAL

	Tax Levy	Gas Tax
21. Communication and Transportation.....	\$ 225.00	
24. Printing and Advertising.....	125.00	
25. Repairs	25.00	
	<hr/>	
Total Item No. 2.....	\$ 375.00	

3. SUPPLIES

36. Office	\$ 325.00
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5. CURRENT CHARGES

53. Grants and Awards

Retired Firemen	\$126,538.46
Expected to Retire.....	22,288.60
Dependent Adults.....	72,944.40
Dependent Minors	8,141.22
Death Benefits.....	3,000.00
	<hr/>
Total Item No. 53.....	\$232,912.68

54. Rents (Safety Vaults).....	11.00
55. Subscriptions and Dues.....	15,000.00
56. Premium on Official Bond.....	5.00
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 Total Item No. 5.....\$247,928.68

4. CURRENT OBLIGATIONS

61. Interest on Temporary Loans....	\$ 400.00
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7. PROPERTIES

72. Equipment	75.00
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 GRAND TOTAL—Fire

 Pension

\$250,028.68

DEPARTMENT OF PUBLIC SAFETY
POLICE PENSION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Secretary	\$ 360.00	
12. Salaries and Wages, Temporary		
Stenographer	\$ 25.00	
13. Other Compensations, Attorney		
Fees	\$ 500.00	
Total Item No. 1.....	\$ 885.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation. \$ 20.00

3. SUPPLIES

36. Office \$ 142.50

5. CURRENT CHARGES

53. Awards and Grants

Retired Policemen	\$73,080.00
Dependents (Adults).....	66,240.00
Dependents (Minors).....	1,800.00
Eligible to Retire.....	10,000.00
Death Benefits	3,750.00

Total Item No. 53.....\$154,870.00

54. Rent \$ 11.00

56. Premium on Secretary's Bond 5.00

Total Item No. 5.....\$154,886.00

GRAND TOTAL—Police

Pension\$155,933.50

Section 5. That for said fiscal year of 1941, there is hereby appropriated out of the unexpended and unappropriated balance of the funds heretofore received from prior tax levies for track elevation and from proceeds heretofore received from track elevation bonds the following sums for the use of the Board of Public Works and Sanitation for the purposes herein set out:

TRACK ELEVATION

1. SERVICES—PERSONAL

	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
Bookkeeper	\$ 382.50	
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Total Item No. 1.....	\$ 382.50	

4. MATERIALS

45. Repair Parts.....	\$ 500.00	
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Total Item No. 4.....	\$ 500.00	

GRAND TOTAL—Track
Elevation\$ 882.50

Section 6. That for said fiscal year of 1941, there is hereby appropriated out of the unexpended and unappropriated balance of the funds heretofore received as proceeds from flood prevention bonds and from funds to be raised by a county tax levy, the following sums for the use of the Flood Control Board for the purposes herein set out:

BOARD OF FLOOD CONTROL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
3 Members @ \$2,400.00.....	\$ 7,200.00
1 Engineer	3,600.00
1 Draftsman	1,544.21
1 Secretary	600.00
1 Engineer's Assistant, Senior.....	1,979.51
1 Engineer's Assistant, Junior.....	1,320.71
3 Engineer's Assistant, Junior @	
\$1,225.44	3,676.32
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Total Item No. 11.....	\$19,920.75

	Tax Levy	Gas Tax
12. Salaries and Wages, Temporary ...	\$ 3,700.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation.	\$ 910.00	
22. Light, Power and Water.....	350.00	
24. Printing and Advertising.....	500.00	
25. Repairs	600.00	
26. Other Contractual.....	18,185.00	
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Total Item No. 2.....	\$20,545.00	
3. SUPPLIES		
32. Fuel (WPA Projects)	\$ 250.00	
33. Gasoline, Oil and Grease (WPA Projects)	8,684.40	
36. Office	300.00	
38. General Supplies.....	750.00	
	<hr/>	
Total Item No. 3.....	\$ 9,984.40	
4. MATERIALS		
44. General Materials (WPA Project).	3,450.08	
45. Repair Parts.....	500.00	
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Total Item No. 4.....	\$ 3,950.08	
5. CURRENT CHARGES		
51. Insurance and Premiums.....	\$ 100.00	
53. Refunds, Awards and Indemnities (WPA Project).....	300.00	
	<hr/>	
Total Item No. 5.....	\$ 400.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans.....	\$ 200.00	
7. PROPERTIES		
72. Equipment	\$ 1,000.00	
73. Land	300.00	
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Total Item No. 7.....	\$ 1,300.00	
GRAND TOTAL—Flood Control	\$60,000.23	

Section 7. The salaries and compensation of the various officers and employees of the city, or prescribed for certain positions and duties, for the ensuing year, as recommended and fixed by the mayor and as now approved by the common council, are hereby adopted and fixed at the respective amounts herein specified and appropriated therefor under the several departments and schedules herein set forth; Provided, however, That no person, official or employee whose salary or compensation is hereby fixed under any item, or by any ordinance hereafter adopted, shall have any vested right to receive such amount, or any minimum amount, except as may be accrued, or be otherwise provided by statute, but control thereover as to any decrease or reallocation shall be and hereby is vested at all times in the executive department, or official, having direction and control over the one affected, as provided by law. Any such salary or compensation shall not be increased, except by ordinance and when so authorized by statute and where funds of the city are available for such purpose; or except as may result from transfers in certain positions or duties, as herein provided for and which will not increase the aggregate amounts herein appropriated for the one or more executive departments so affected.

Section 8. (a) Any executive department, in its discretion, may at any time, transfer any employee from one position to another in such department, or may change and reassign all or any of such employee's duties therein, or may authorize the temporary use of any such employee's services by another executive, department, all whenever it deems such action necessary or advisable, for any reason.

(b) The mayor, in his discretion, may at any time and for any reason, transfer any employee from one executive department to another, where not otherwise limited by statute, and the amount of compensation of such employee shall remain at the sum payable by this budget in such prior position, unless otherwise prescribed in writing by the mayor and thereupon approved by the common council.

(c) Any such transfers of positions or reassignment of duties shall be at all times subject to further control and orders of the respective executive department, or the mayor; and the aggregate amount of compensation specified in this budget for all such positions and duties, in the one or more executive departments so affected, shall not be exceeded in fixing or paying any such compensation, along with that of all other such employees therein.

Section 9. That the auditor of Marion County, Indiana, be and is hereby ordered and directed to place all such tax levies upon the property tax duplicates, and the county treasurer of such county, ex-officio city treasurer, be and is hereby ordered and directed to collect the same for the City of Indianapolis, and each of said departments thereof, and make due report thereof as provided by law.

Section 10. 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 1940, a tax rate of sixty-six and forty-three hundredths cents (\$.6643) for general purposes on each one hundred dollars (\$100.00) valuation of such property; also fifty cents (\$.50) for each poll for general purposes; eight and eighty-nine hundredths cents (\$.0889) for city sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; two and twenty-three hundredths cents (\$.0223) for flood prevention sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and ninety-two hundredths cents (\$.0192) for world war memorial bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; three and five hundredths cents (\$.0305) for police pension fund on each one hundred dollars (\$100.00) valuation of such taxable property; three and twenty-eight hundredths cents (\$.0328) for fire pension fund on each one hundred dollars (\$100.00) valuation of such taxable property; twelve and twenty-three hundredths cents (\$.1223) for Board of Health and Charities Fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and two hundredths cents (\$.0102) for School Health Fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and forty-two hundredths cents (\$.0142) for Tuberculosis Prevention Fund on each one hundred dollars (\$100.00) valuation of such taxable property; eight and thirty-eight hundredths cents (\$.0838) for park general fund on each one hundred dollars (\$100.00) valuation of such taxable property; four and sixty-seven hundredths cents (\$.0467) for park district bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; seven and eight hundredths cents (\$.0708) for sanitation maintenance fund on each one hundred dollars (\$100.00) valuation of such taxable property; five and nineteen hundredths cents (\$.0519) for sanitation bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; twenty-one hundredths cents (\$.0021) for municipal airport fund on each one hundred dollars (\$100.00) valuation of such taxable property; all of which levies are duly authorized by specific laws.

Section 11. That for the purpose of paying the principal and interest due on the outstanding bonded indebtedness of the city, there is hereby appropriated the respective sums set forth in the following table, to-wit:

CITY GENERAL SINKING FUND BOND AND INTEREST MATURITIES

	July 1, 1941	January 1, 1942	Total
Principal Due.....	\$217,000.00	\$213,000.00	\$430,000.00
Interest Due.....	3,415.00	3,992.50	7,407.50
Total.....	\$220,415.00	\$216,992.50	\$437,407.50

FLOOD PREVENTION SINKING FUND BOND AND INTEREST MATURITIES

Principal Due.....	\$ 40,000.00	\$ 56,000.00	\$ 96,000.00
Interest Due.....	30,296.25	24,101.25	54,397.50
Total.....	\$ 70,296.25	\$ 80,101.25	\$150,397.50

WORLD WAR MEMORIAL BOND FUND BOND AND INTEREST MATURITIES

Principal Due.....	_____	\$ 64,000.00	\$ 64,000.00
Interest Due.....	16,320.00	16,320.00	32,640.00
Total.....	\$ 16,320.00	\$ 80,320.00	\$ 96,640.00

PARK DISTRICT BOND FUND BOND AND INTEREST MATURITIES

Principal Due.....	_____	\$144,945.00	\$144,945.00
Interest Due.....	44,139.63	44,139.63	88,279.26
Total.....	\$ 44,139.63	\$189,084.63	\$233,224.26

SANITARY DISTRICT BOND FUND BOND AND INTEREST MATURITIES

Principal Due.....	_____	\$125,100.00	\$125,100.00
Interest Due.....	67,829.00	67,829.00	135,658.00
Stragglers.....	_____	_____	3,000.00
Total.....	\$ 67,829.00	\$192,929.00	\$263,758.00

RECAPITULATION OF DEPARTMENT REQUESTS

City General Fund	1941 Request	1941 Gas Tax Request
Office of the Mayor	\$ 12,279.25	
City Clerk	8,553.75	
Common Council	5,400.00	
City Controller	266,706.28	
Barrett Law	14,170.14	
Legal Department	49,862.72	
City Plan Commission	10,275.25	
Department of Public Purchase.....	16,725.00	
Department of Public Works, Adm.....	862,067.39	\$ 98,155.75
Assessment Bureau	10,362.50	
Public Buildings	40,080.15	
Municipal Garage	42,152.26	10,542.50
City Civil Engineer	90,408.26	199,033.70
Street Commissioner	114,427.49	252,902.53
Department of Public Safety, Adm.....	16,673.15	
Commissioner of Buildings	49,003.35	
Dog Pound	10,021.35	
Gamewell Division	€1,308.44	28,277.41
Market	26,799.50	
Weights and Measures	9,972.00	
Fire Department	1,384,102.50	
Police Department	1,332,191.08	
Police Radio	29,073.50	
Total—City General Fund.....	\$4,462,615.31	\$ 588,911.89
Public Health		
Public Health, Adm.	\$ 84,838.30	
Laboratory	6,114.85	
Child Hygiene	32,688.00	
Prenatal and Dental	3,934.00	
Total—Public Health.....	\$ 127,575.15	

RECAPITULATION OF DEPARTMENT REQUESTS

	1941 Request	1941 Gas Tax Request
City Hospital		
City Hospital, Administration	\$ 368,400.90	
X-Ray	19,190.00	
Garage	13,968.09	
Training School	115,719.85	
Power Plant	59,619.71	
Laundry	26,926.40	
Laboratory	19,927.25	
Dietary	49,004.60	
Dispensary	21,383.50	
Investigation Department	5,924.00	
Total—City Hospital	\$ 700,064.30	
GRAND TOTAL—Department of Health.....	\$ 827,639.45	
Tuberculosis Prevention	\$ 29,371.62	
Flower Mission	64,187.50	
Total—Tuberculosis Prevention	\$ 93,559.12	
School Health	\$ 79,676.32	
Park Department	472,295.70	
		\$ 81,137.00
Sanitation Department		
Sanitation, Administration	\$ 5,462.45	
Collection	214,528.52	
Garbage Reduction	96,453.69	
Sewage Disposal	192,186.69	
Total—Sanitation	\$ 508,631.46	
Municipal Airport	\$ 30,667.52	
Fire Pension	250,028.68	
Police Pension	155,933.50	

Sinking Funds	1941 Request	1941 Gas Tax Request
City General Sinking	\$ 437,407.50	
Flood Prevention Sinking	150,397.50	
World War Memorial Bond.....	96,640.00	
Park Sinking	233,224.26	
Sanitation Sinking	263,758.00	
Total—Sinking Funds.....	<u>\$1,181,427.26</u>	
GRAND TOTAL	<u>\$8,062,474.32</u>	\$ 670,048.89
From Bond Proceeds Balance—No levy 1941		
Track Elevation	\$ 882.50	
Board of Flood Control—No City levy for 1941		
Board of Flood Control	60,000.23	
Board of Flood Control Bond Fund.....	12,442.86	

Section 12. That the budgets of said departments and the expenditures from all other funds of the civil city shall be carried out with the revenues from taxation provided from the several tax levies fixed in Section 9 of this ordinance, and with the miscellaneous receipts of said funds and with the use of portions of current balances, all as indicated in the following table:

MEANS OF FINANCING FOR 1941

	Controller Estimate for 1941	Funds Required Balance of Year 1940	Balance July 31, 1940	Taxes Due in Fall 1940	Misc. Rev. Balance 1940 and All 1941	Working Bal. Provided	Amount Req. From Taxes 1941	Tax Rate
Corporation Fund	\$4,462,615.31	\$2,278,829.75	\$ 794,486.92	\$1,650,686.66	\$1,044,637.03	\$ 144,406.65	\$3,396,041.10	\$.6643
City Sinking Fund	437,407.50	219,966.10	16,349.10	179,334.71	19,753.26	12,500.00	454,436.53	.0889
Flood Prev. Sinking Fund.....	150,397.50	48,332.26	36,583.74	52,491.39	5,914.56	10,000.00	113,740.07	.0223
World War Mem. Bond Fund....	96,640.00	81,680.00	31,628.64	47,657.88	4,591.13	3,500.00	97,942.35	.0192
Police Pension Fund	155,933.50	65,961.52	39,653.68	54,542.55	27,974.69	56,209.40	155,933.50	.0305*
Fire Pension Fund	250,028.68	111,613.20	60,292.20	77,634.49	65,873.32	10,000.00	167,841.87	.0328
Public Health Fund	827,639.45	394,311.10	151,440.73	358,163.19	102,194.82	15,000.00	625,151.81	.1223
School Health Fund	79,676.32	36,249.56	25,274.06	37,350.11	3,627.76	2,572.21	52,246.16	.0102
Tuberculosis Fund	93,559.12	47,115.63	25,452.42	39,255.07	5,112.16	1,500.00	72,355.10	.0142
Park General Fund	472,295.70	224,167.27	90,264.95	165,608.60	102,261.82	90,000.00	428,327.60	.0838
Park Bond Fund.....	233,224.26	193,527.71	73,289.08	107,765.15	11,144.43	4,000.00	238,553.31	.0467
Sanitation Fund	508,631.46	245,461.72	102,019.65	182,441.03	117,808.73	11,500.00	363,323.77	.0708
Sanitation Bond Fund.....	263,758.00	195,652.13	61,315.49	122,994.93	11,791.15	3,000.00	266,308.56	.0519
Airport Fund	30,667.52	15,288.72	6,718.57	4,814.32	24,541.98	1,000.00	10,881.37	.0021
TOTALS	\$8,062,474.32	\$4,158,156.67	\$1,514,769.23	\$3,080,740.08	\$1,547,226.84	\$ 365,188.26	\$6,443,083.10	\$1.26

* Includes statutory mandatory rate of \$.02

NOTES ON ABOVE TABLE

CITY GENERAL FUND: Included in the City General Fund anticipated miscellaneous receipts for 1941 is the sum of \$50,000.00 to be paid out of the revenues of the Citizens Gas and Coke Utility to the City of Indianapolis by the Board of Directors for Utilities of the Department of Public Utilities during the year 1941.

TAX LEVY: Estimated receipts from the proposed property tax levy in 1941 have been computed on the basis of estimated taxable property in the City of Indianapolis in the amount of \$511,220,980.00. This sum does not include the Town of Woodruff Place or the property of the Citizens Gas and Coke Utility. The estimated receipts from the proposed property tax levy in 1941 for the Department of Sanitation General Maintenance Fund and the Sanitation Bond Sinking Fund have been computed on the basis of estimated taxable property in the City of Indianapolis and the Town of Woodruff Place in the total amount of \$512,787,870.00. No percentage for delinquencies in tax collections was anticipated in computing any of the proposed levies for 1941.

Section 13. All General, Special, Appropriation and other ordinances in conflict herewith in any manner are hereby repealed. This section shall not be in force and effect until on and after January 1, 1941.

Section 14. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Mr. Ransom made a motion that General Ordinance No. 75, 1940, be referred to a Committee of the Whole Council and that Vice-President Albert O. Deluse be appointed as chairman of said Committee of the Whole Council. The motion was seconded by Mr. Ross and passed by the following roll call vote:

Ayes, 7, viz: Mr. Bach, Mr. Campbell, Dr. Hemphill, Mr. Moore, Mr. Ransom, Mr. Ross, Vice-President Deluse.

General Ordinance No. 75, 1940, was read the first time and referred to a Committee of the Whole Council.

By the City Plan Commission:

GENERAL ORDINANCE No. 76, 1940

AN ORDINANCE to amend General Ordinance No. 114, 1922, commonly known as the Zoning Ordinance.

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

Section 1. That the U-4 or First Industrial district, the A-3 or 2400 sq. ft. Area district, and the H-1 or 50 ft. height district, be and the same is hereby amended, supplemented, and extended so as to include the following described territory:

Beginning at the intersection of the west property line of Keystone Avenue and the south property line of Duke Street; Thence west on the south property line of Duke Street to a point on the east right of way line on the Nickle Plate Railroad; Thence southwardly on the east right of way line of the Nickle Plate Railroad to the north property line of Forty-Second Street; Thence east on the north property line of Forty-Second Street to the west property line of the Allisonville Road; Thence north eastwardly on the north property line of the Allisonville Road to the west property line of Keystone Avenue; Thence

north on the west property line of Keystone Avenue to the south property line of Duke Street the point or place of beginning.

Section 2. 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 City Plan Commission.

By the City Plan Commission:

GENERAL ORDINANCE No. 77, 1940

AN ORDINANCE to amend General Ordinance No. 114, 1922, commonly known as the Zoning Ordinance.

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

Section 1. That the U-4 or First Industrial district, the A-3 or 2400 sq. ft. Area District, and the H-2 or 80 ft. Height district, be and the same is hereby amended, supplemented, and extended so as to include the following described territory:

Beginning at the intersection of the west property line of Tibbs Avenue with the north property line of the first alley north of Washington Street; Thence west on and along the north property line of the First alley north of Washington Street and the production of the said north property line to a point in the production of the center line of Tibbs Avenue as located south of Vermont Street; Thence north on and along the production of the last described center line of Tibbs Avenue to a point on the south property line of Tibbs Avenue as located at the southwest corner of the Indiana Central Hospital; Thence southeastwardly on and along the south property line of the said Tibbs Avenue located at the southwest corner of the said Hospital to the north property line of the first alley north of Washington Street the point or place of beginning.

Section 2. 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 City Plan Commission.

By the City Controller:

GENERAL ORDINANCE No. 78, 1940.

AN ORDINANCE of the City of Indianapolis, Indiana, authorizing the issuance and sale of bonds of said city, designated "City of Indianapolis Bridge Bonds of 1940," including all matters pertaining thereto, and fixing a time when the same shall take effect.

WHEREAS, on the 14th day of August, 1940, the Board of Public Works and Sanitation of the City of Indianapolis duly adopted Miscellaneous Resolution No. 410, 1940, providing for the construction of a new bridge to replace the present existing bridge over Eagle Creek on West Michigan Street, calling for an expenditure of Twenty-three Thousand Dollars (\$23,000), and requesting the city controller and the common council of said city to take the necessary steps to provide said required sum of Twenty-three Thousand Dollars (\$23,000) for the purpose in said resolution set out; and

WHEREAS, on the 19th day of August, 1940, there were filed with the common council petitions bearing the signatures of more than fifty (50) persons owning taxable real estate in the City of Indianapolis, Indiana, certified as such by the auditor of Marion County, Indiana, and verified as such in each such petition filed with this council, requesting the members of this common council to authorize the issuance of bonds in an amount not exceeding (\$23,000) to provide the necessary funds to pay for the city's proportionate share of one-half of the cost of constructing said bridge over Eagle Creek at West Michigan Street; and

WHEREAS, there exists at the present time an actual, great and extreme emergency in that the present existing bridge structure over Eagle Creek on West Michigan Street is in a wornout condition, is unsafe and cannot be repaired and is inadequate to take care of the increased vehicular traffic on Michigan Street; and

WHEREAS, it is by the common council deemed necessary and proper that such conditions be remedied as quickly as possible, and that said present existing bridge over Eagle Creek on West Michigan Street should be replaced and a new bridge should

be constructed as provided in said Miscellaneous Resolution No. 410, 1940, of the Board of Public Works and Sanitation; and

WHEREAS, there are not now in the 1940 budget for bridge construction in the City of Indianapolis available funds for the construction of said new bridge, and there is required therefor the sum of Twenty-three Thousand Dollars (\$23,000) for the purpose in said resolution set out; and

WHEREAS, the east half of said bridge is inside the city limits of the City of Indianapolis and the west half thereof is outside the city limits and under the jurisdiction of the county commissioners of Marion County, Indiana, and said Board of County Commissioners has agreed to contribute and to pay one-half ($\frac{1}{2}$) of the cost of constructing said new bridge, which is estimated to cost approximately Forty-six Thousand Dollars (\$46,000), thereby making the city's share one-half of the total cost, or Twenty-three Thousand Dollars (\$23,000); and

WHEREAS, it will be necessary for the City of Indianapolis to borrow such sum of Twenty-three Thousand Dollars (\$23,000) in order to secure a fund for the purpose herein set out, and to issue its bonds for such amount as evidence of its obligation, to be repaid from the general fund or from such other funds as may now or hereafter be provided by law; NOW, THEREFORE,

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

Section 1. That there be issued and sold, in order to obtain funds for the purpose described in the preamble hereof, which is hereby incorporated in this section, by this reference thereto, to avoid needless repetition of such purpose, twenty-three (23) direct negotiable general obligation bonds of the City of Indianapolis, Indiana, in the denomination of One Thousand (\$1,000) each, numbered from one (1) to twenty-three (23), both inclusive, and designated as "City of Indianapolis Bridge Bonds of 1940." All of such bonds shall be dated as of October 1, 1940, and shall mature and be paid as follows: two (2) bonds on July 1, 1942, and two (2) bonds on each first day of July thereafter to and including July 1, 1951, and three (3) bonds on July 1, 1952.

Said bonds shall bear interest at a rate not exceeding five per cent (5%) per annum, the exact rate to be determined by bidding as hereinafter more particularly provided. The first interest shall be payable on July 1, 1942. Thereafter the interest on said bonds shall be payable semi-annually on the first day of January and the

first day of July of each year for the period of said bonds. Said installments of interest shall be evidenced by interest coupons attached to said bonds.

Section 2. Said bonds and the interest coupons attached thereto shall be payable at the office of the treasurer of the City of Indianapolis in said city, in lawful money of the United States of America. Said bonds shall be signed in the name of the City of Indianapolis, by the mayor of said city, countersigned by the city controller of said city, and attested by the city clerk, who shall affix the seal of said city to each of such bonds. The interest coupons attached to said bonds shall be executed by placing thereon the facsimile signatures of the said mayor and the said city controller, who, by the signing of the said bonds, shall adopt as and for their own proper signatures their facsimile signatures appearing on said coupons. Said bonds shall, in the hands of the bona fide holders, have all the qualities of negotiable instruments under the law merchant.

Section 3. The form and tenor of said bonds and the interest coupons to be attached thereto shall be substantially as follows, (all blanks to be filled in properly prior to delivery), to-wit:

UNITED STATES OF AMERICA

STATE OF INDIANA

COUNTY OF MARION

No.....

\$1,000.00

CITY OF INDIANAPOLIS BRIDGE BOND OF 1940

The City of Indianapolis, in Marion County, State of Indiana, for value received, hereby acknowledges itself indebted and promises to pay the bearer hereof the principal amount of

ONE THOUSAND DOLLARS

on the first day of....., 19...., and to pay interest thereon from the date hereof until the principal is paid, at the rate of per cent (.....%) per annum, payable on July 1, 1942, and semi-annually thereafter on the first day of January and the first day of July in each year, which interest to maturity is evidenced by and payable upon presentation and surrender of the annexed interest coupons as they severally become due.

Both principal and interest of this bond are payable at the office of the treasurer of the City of Indianapolis in said city, in lawful money of the United States of America.

This bond is one of an issue aggregating Twenty-three Thousand Dollars (\$23,000), numbered from 1 to 23, both inclusive, of like denomination, like date, tenor and effect of this bond, except as to dates of maturity, issued by the City of Indianapolis, Indiana, pursuant to an ordinance entitled, "An Ordinance of the City of Indianapolis, Indiana, authorizing the issuance and sale of bonds of said city, designated 'City of Indianapolis Bridge Bonds of 1940', including all matters pertaining thereto; and fixing a time when the same shall take effect," duly adopted by the common council of the said city on the day of, 1940, and in compliance with an act of the General Assembly of the State of Indiana, entitled, "An act concerning municipal corporations," approved March 6, 1905, and all laws amendatory thereof and supplemental thereto, for the purpose of providing funds to pay the city's proportionate share or one-half of the cost of constructing a new bridge over Eagle Creek on West Michigan Street in conjunction with the Board of County Commissioners of Marion County, Indiana, who will likewise pay one-half of the cost of constructing said bridge.

It is hereby certified that all acts, conditions and things required to be done precedent to and in the execution, issuance and delivery of this bond have been done and performed in regular and due form, as provided by law, and that this bond and said total issue of bonds are within every limit of indebtedness prescribed by the constitution and laws of the State of Indiana. The full faith and credit of the City of Indianapolis are hereby irrevocably pledged to the punctual payment of the principal and interest of this bond according to its terms.

IN WITNESS WHEREOF, the City of Indianapolis, in Marion County, State of Indiana, has caused this bond to be signed in its corporate name by its mayor, countersigned by its city controller, its corporate seal to be affixed and attested by its city clerk, and the interest coupons hereto attached to be executed by placing thereon the facsimile signatures of said mayor and said city controller, as

of the day of, 1940.

CITY OF INDIANAPOLIS

By.....
Mayor

Countersigned:

.....
City Controller

(SEAL)

Attest:

.....
City Clerk

(Form of Interest Coupon)

No..... \$.....

On the day of, 19...., the City of Indianapolis, in Marion County, Indiana, will pay to bearer, at the office of the city treasurer in said city, Dollars, being the interest due on said date on its "City of Indianapolis Bridge Bond of 1940."

CITY OF INDIANAPOLIS

By..... (Facsimile)
Mayor

..... (Facsimile)
City Controller

Section 4. As soon as may be done after the passage of this ordinance, the city clerk shall give notice of the filing of the petition for and determination to issue bonds. Said notice shall be published once each week for two (2) consecutive weeks in two (2) newspapers of opposite political parties, published in the City of Indianapolis, and said notice shall also be posted in three (3) public places in the city, as provided by Chapter 119 of the Acts of 1937 and Section 64-1332 Burns Statutes 1933.

Section 5. Said bonds shall be offered for sale by the city controller as soon as may be done after the passage of this ordinance, and after the expiration of the time in which objections, if any, to the issuance of said bonds may be filed by ten (10) or more taxpayers within the time and manner provided by law. Prior to the sale of any of said bonds the city controller shall cause to be published a notice of the sale of said bonds, once each week for two consecutive weeks in two (2) local newspapers. The date fixed for the sale of said bonds shall be not earlier than eight (8) days after the last of said publications. Said bond sale notice shall state the time and place of sale, the purpose for which the bonds are issued, the amount thereof, the maximum rate of interest thereon, the time

of payment, and the terms and conditions upon which bids will be received and the sale made, and such other information as the city controller shall deem necessary.

Among other things, such notice shall advise the bidders that all bids for said bonds shall be filed with the city controller in his office in said city, in sealed envelopes marked "Bid for City of Indianapolis Bridge Bonds of 1940"; that each bid shall be accompanied by a certified check, payable to the City of Indianapolis, in an amount equal to two and one-half per cent ($2\frac{1}{2}\%$) of the amount of said bonds, to guarantee the good faith of the bidder and that in the event the bidder to whom the bonds are awarded shall fail or refuse to comply with the provisions of its bid, then said check and the proceeds thereof shall be and become the property of the City of Indianapolis and shall be taken and considered as the liquidated damages of the city on account of such failure, or refusal. Said notice shall also provide that the bidders for said bonds shall be required to name the rate of interest which said bonds are to bear, not exceeding the maximum rate herein provided, but that such interest rate must be in multiples of one-fourth ($\frac{1}{4}$) of one per cent (1%), and not more than one interest rate shall be named by each bidder; that the city controller will award said bonds to the highest qualified bidder who has submitted his bid in accordance with the notice of sale, and that the highest bidder shall be the one who offers the lowest net interest cost to the city, determined by computing the total interest on all the bonds to their maturities and deducting therefrom the premium bid, if any.

Section 6. No bid for less than the par value of said bonds, including the accrued interest from the date of said bonds to the date of delivery thereof, at the rate named in the bid, shall be considered. The city controller shall have the right to reject any and all bids. In the event the city controller shall receive no satisfactory bid for said bonds at the time fixed in said notice of sale, he shall be authorized to continue to receive bids thereafter from day to day until a satisfactory bid has been received, and in the event of the continuance of sale the city controller shall open all bids filed at the same hour each day as stated in the bond sale notice.

Section 7. The city controller is hereby authorized and directed to have said bonds and coupons prepared, and the mayor, city controller and city clerk are hereby authorized and directed to execute said bonds and the interest coupons to be attached thereto in the form and manner herein provided, and the city controller shall, after the execution of said bonds, deliver the same to the city treasurer. The treasurer is hereby authorized and directed to deliver said bonds to the purchaser thereof, upon receipt from the purchaser of the

amount bid for said bonds, as certified to the treasurer by the city controller.

Section 8. This ordinance shall be in full force and effect immediately upon its passage and approval by the mayor.

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

By the Board of Public Safety:

GENERAL ORDINANCE No. 79, 1940

AN ORDINANCE amending Section 44 of General Ordinance No. 96, 1928, as amended, by adding thereto sub-sections (57), (58) and (59), 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 44 of General Ordinance No. 96, 1928, as amended, be amended by adding thereto sub-sections (57), (58) and (59) as follows, to-wit:

- (57) Senate Avenue, from the northwest curb line of Kentucky Avenue to the south curb line of West 16th Street, except at its intersections with West Washington Street, Indiana Avenue, Michigan Street, West 16th and West 21st Streets, at which intersections said streets shall be "Thru" streets.
- (58) Boulevard Place, from the north curb line of West 16th Street to the south curb line of Fall Creek Boulevard except at its intersection with West 21st Street at which intersection said West 21st Street shall be a "Thru" street.
- (59) New York Street, from the east curb line of White River Boulevard to the west curb line of Delaware Street, except at its intersections with West Street, Senate Avenue, Capitol Avenue and Meridian Street, at which intersections said streets shall be "Thru" streets.

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

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

By the Board of Public Safety:

GENERAL ORDINANCE No. 80, 1940

AN ORDINANCE prohibiting parking on certain parts of certain streets in the City of Indianapolis; regulating the parking of vehicles upon certain other streets of said city; providing a penalty for the violation thereof; and fixing a time when the same shall take effect.

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

Section 1. That it shall be unlawful for the operator of a vehicle to park the same or suffer, permit or allow the same to be parked at any time upon a certain part of East Vermont Street in the City of Indianapolis described as follows, to-wit:

- (a) On the south side of East Vermont Street from the east curb line of Ogden Street, east to a point 56 feet east of the east curb line of Ogden Street.

Section 2. That it shall be unlawful for the operator of any vehicle to park the same or suffer, permit or allow the same to be parked on any day except on Sunday for a longer period than one and one-half hours between the hours of 7:00 A. M. and 6:00 P. M. on the following part of LaSalle Street in the City of Indianapolis, to-wit:

- (a) On the west side of LaSalle Street from the north curb line of North Street to the south curb line of East 10th Street.

Section 3. It shall be unlawful for the operator of any vehicle to park the same or suffer, permit or allow the same to be parked at any time in any position other than at an angle of forty-five (45) degrees to the curb of certain parts of Maple Road in the City of Indianapolis, described as follows, to-wit:

- (a) On the north side of West Maple Road from a point 41 feet west of the west curb line of North Illinois Street, west to a point 141 feet west of the west curb line of North Illinois Street.
- (b) On the south side of East Maple Road from a point 50 feet east of the east curb line of College Avenue, east to a point 296 feet east of the east curb line of College Avenue.

- (c) On the north side of East Maple Road from a point 41 feet west of the west curb line of College Avenue, west to a point 136 feet west of the west curb line of College Avenue.

Section 4. Any person violating any provisions of this ordinance shall, upon conviction, be fined in any sum not exceeding Three Hundred Dollars (\$300.00), to which may be added imprisonment not exceeding one hundred eighty (180) days.

Section 5. This ordinance shall be in full force and effect from and after its passage, approval by the mayor, and publication according to law.

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

By the Board of Public Safety:

GENERAL ORDINANCE No. 81, 1940

AN ORDINANCE amending sub-section (e) of Section 45 of General Ordinance No. 96, 1928, as amended, and fixing a time when the same shall take effect.

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

Section 1. That sub-section (e) of Section 45 of General Ordinance No. 96, 1928, as amended, be amended to read as follows, to-wit:

Sub-section (e) Traffic shall enter only from the west and proceed only to the east upon the following named street and alley, to-wit:

- (1) Eleventh Street, from Brookside Avenue to Arsenal Avenue.
- (2) First alley south of Vermont Street and parallel therewith, between North Alabama and North New Jersey Streets.

Section 2. Any provision of any ordinance in conflict herewith is hereby repealed.

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

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

By the Board of Public Safety:

GENERAL ORDINANCE No. 82, 1940

AN ORDINANCE approving an order of the Board of Public Safety of the City of Indianapolis abolishing certain taxicab stands created by order of said Board, in conference with Section 9 of General Ordinance No. 87, 1935, as amended, and approved by General Ordinance No. 51, 1937, as amended by General Ordinance No. 72, 1937, and by General Ordinance No. 36, 1940; 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 an order of the Board of Public Safety, dated August 6, 1940, abolishing two public taxicab stands described and situated as follows, to-wit:

- (a) Starting at a point 34 feet south of the south curb line of Jackson Place and extending 89 feet 6 inches south on the east side of Illinois Street—5 cabs.
- (b) East side of South Meridian Street—starting at a point 146 feet south of the south curb line of Wilkins Street and extending south to a point 182 feet—2 cab stand.

which taxicab stands were heretofore created by order of said board, in conference with Section 9 of General Ordinance No. 87, 1935, as amended, with the approval of the Common Council by the respective ordainment of Sub-Section 21 of Section 1 of General Ordinance No. 51, 1937, as amended by General Ordinance No. 72, 1937, and Sub-Section 12 of Section 1 of General Ordinance No. 36, 1940, be and is hereby approved and confirmed and said taxicab stands shall be and are hereby abolished.

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

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

ORDINANCES ON SECOND READING

Mr. Moore called for second reading of General Ordinance No. 71, 1940. It was read a second time.

On motion of Mr. Moore, seconded by Mr. Campbell, General Ordinance No. 71, 1940, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 71, 1940, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 7, viz: Mr. Bach, Mr. Campbell, Dr. Hemphill, Mr. Moore, Mr. Ransom, Mr. Ross, Vice-President Deluse.

Mr. Moore called for second reading of General Ordinance No. 72, 1940. It was read a second time.

On motion of Mr. Moore, seconded by Mr. Campbell, General Ordinance No. 72, 1940, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 72, 1940, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 7, viz: Mr. Bach, Mr. Campbell, Dr. Hemphill, Mr. Moore, Mr. Ransom, Mr. Ross, Vice-President Deluse.

Mr. Moore called for second reading of General Ordinance No. 73, 1940. It was read a second time.

On motion of Mr. Moore, seconded by Mr. Campbell, General Ordinance No. 73, 1940, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 73, 1940, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 7, viz: Mr. Bach, Mr. Campbell, Dr. Hemphill, Mr. Moore, Mr. Ransom, Mr. Ross, Vice-President Deluse.

Mr. Moore called for second reading of General Ordinance No. 74, 1940. It was read a second time.

Mr. Moore made a motion that General Ordinance No. 74, 1940, be ordered engrossed, read a third time and placed upon its passage. The motion was seconded by Mr. Ross, but failed of passage by the following roll call vote:

Ayes, 4, viz: Mr. Bach, Mr. Ransom, Mr. Ross, Vice-President Deluse.

Noes, 3, viz: Mr. Campbell, Dr. Hemphill, Mr. Moore.

General Ordinance No. 74, 1940, not having received a majority vote of the entire elected Council for engrossment, remained on second reading.

Mr. Bach called for Special Ordinance No. 6, 1940, for second reading. It was read a second time.

On motion of Mr. Bach, seconded by Mr. Ross, Special Ordinance No. 6, 1940, was ordered engrossed, read a third time and placed upon its passage.

Special Ordinance No. 6, 1940, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 7, viz: Mr. Bach, Mr. Campbell, Dr. Hemphill, Mr. Moore, Mr. Ransom, Mr. Ross, Vice-President Deluse.

General Ordinance No. 91, 1939, and General Ordinances Nos. 61, 67 and 69, 1940, were held for further consideration by the committees to which they were referred.

General Ordinance No. 74, 1940, remained on second reading.

On motion of Mr. Bach, seconded by Mr. Moore, the Common Council adjourned at 10:20 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 19th day of August, 1940, at 7:40 P. M.

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

Joseph G. Wood

Attest:

President.

John M. Layton

(SEAL)

City Clerk