

REGULAR MEETING

Monday, August 6, 1951
6:30 P. M., CST

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, August 6, 1951, at 6:30 P. M., CST, in regular session, President Emhardt in the chair.

The Clerk called the roll.

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

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

COMMUNICATIONS FROM THE MAYOR

July 17, 1951

TO THE HONORABLE PRESIDENT AND MEMBERS OF THE
COMMON COUNCIL OF THE CITY OF INDIANAPOLIS

Gentlemen:

I have this day approved with my signature and delivered to the City Clerk, Mr. Richard G. Stewart, the following ordinances:

GENERAL ORDINANCE NO. 77, 1951

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

GENERAL ORDINANCE NO. 78, 1951

An ordinance regulating parking of vehicles on a certain part of a certain street in the City of Indianapolis, providing a penalty for the violation thereof, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 79, 1951

An ordinance regulating parking of vehicles upon certain parts of certain streets in the City of Indianapolis, providing a penalty for the violation thereof, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 80, 1951

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

GENERAL ORDINANCE NO. 81, 1951, AS AMENDED

An ordinance to amend Section 1 (d) of General Ordinance No. 55, 1935, to change the direction of traffic on Bird Street, and fixing a time when the same shall take effect.

RESOLUTION NO. 10, 1951

A resolution, approving, confirming and ratifying a certain permit granted by the Board of Public Works of the City of Indianapolis by its written order on July 2, 1951, 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, and fixing a time when the same shall take effect.

Respectfully,

PHILLIP L. BAYT,
Mayor

COMMUNICATIONS FROM CITY OFFICIALS

July 30, 1951

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

Gentlemen:

In Re: General Ordinances Nos. 78, 79, 81, 1951

I hereby report that pursuant to the laws of the State of Indiana, I
caused publication to be inserted in the following newspapers,

G. O. Nos. 78, 79, 81, 1951—Friday, July 20 and July
27, 1951—The Indianapolis Commercial and The Marion
County Messenger

and that said ordinances are in full force and effect from and after
the last date of publication and compliance with any laws pertaining
thereto.

Sincerely yours,

RICHARD G. STEWART
City Clerk

July 21, 1951

Mr. Noble P. Hollister
Executive Secretary
City Plan Commission
Indianapolis, Indiana

Dear Mr. Hollister:

Pursuant to Chapter 216 of the Acts of the General Assembly 1949,
there was filed with the Council on July 20, 1951, a petition for the
annexation of certain contiguous territory to the City of Indianapo-
lis.

Attached is a copy of said petition covering the territory described,

and copies of plats and surveys for the use of your commission and other city departments.

Pursuant to agreement between city departments and the Council, it is requested that your department coordinate the discussion and submission of recommendations on this proposed annexation as a guide to Council action.

Sincerely yours,

RICHARD G. STEWART
City Clerk and Clerk of the
Common Council

July 30, 1951

Mr. Noble P. Hollister
Executive Secretary
City Plan Commission
Indianapolis, Indiana

Dear Mr. Hollister:

Pursuant to Chapter 216 of the Acts of the General Assembly of 1949, there was filed with the Council on July 27, 1951, a petition for the annexation of certain contiguous territory to the City of Indianapolis.

Attached is a copy of said petition covering the territory described, and copies of plats and surveys for the use of your commission and other city departments.

Pursuant to agreement between city departments and the Council it is requested that your department coordinate the discussion and submission of recommendations on this proposed annexation as a guide to Council action.

Sincerely yours,

RICHARD G. STEWART
City Clerk and Clerk of the
Common Council

August 6, 1951]

City of Indianapolis, Ind.

553

July 27, 1951

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

In Re: Appropriation Ordinance No. 21, 1951

Gentlemen:

Submitted herewith are 21 copies of an appropriation ordinance, transferring, reappropriating and reallocating the sum of Six Thousand Nine Hundred Fifteen Dollars (\$6,915.00) from certain funds and items in the Division of Civil Defense, to certain other funds and items in the same department.

I respectfully recommend its passage.

Respectfully yours,

PHILLIP L. BAYT,
Mayor

August 3, 1951

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

Gentlemen:

Transmitted herewith are 21 copies of Appropriation Ordinance No. 22, 1951, appropriating, transferring, and reappropriating and reallocating as of September 1, 1951, a certain sum (Gas Tax Money) to certain designated items and funds in the Department of Public Parks as appropriated under the 1951 budget (G. O. 63, 1950, as amended) and fixing a time when the same shall take effect.

PATRICK J. BARTON
Acting City Controller

July 26, 1951

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

In Re: General Ordinance No. 90, 1951

Gentlemen:

Copies of an ordinance to amend General Ordinance No. 9, 1925 (as amended), commonly known as the Official Thoroughfare Plan, so as to establish a roadway or pavement width of forty (40) feet in Emerson Avenue between 10th Street and 16th Street, are submitted herewith.

At its regular meeting July 23, 1951, the City Plan Commission, after due public notice and hearing, approved this amending ordinance, and it is therefore submitted with the recommendation and request that it be passed.

NOBLE P. HOLLISTER
Executive Secretary

July 31, 1951

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

Gentlemen:

Submitted herewith are copies of General Ordinance No. 91, 1951 eliminating left turns anywhere in the Congested District except at intersections where left turns are not already prohibited.

I respectfully recommend the passage of this ordinance.

Sincerely yours,

JOSEPH E. BRIGHT
Councilman

August 6, 1951]

City of Indianapolis, Ind.

555

August 3, 1951

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

In Re: General Ordinance No. 92, 1951

Gentlemen:

Submitted herewith are 21 copies of an ordinance to amend Section 1 of General Ordinance No. 40, 1941, and fixing a time when the same shall take effect.

I respectfully recommend its passage.

Respectfully yours,

PHILLIP L. BAYT,
Mayor

August 6, 1951

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

Gentlemen:

Petition having been filed with the City Clerk for the re-zoning of a tract of ground within the City of Indianapolis, General Ordinance No. 93, 1951 covering said property is submitted herewith for consideration by the Council subsequent to a hearing and recommendations of the City Plan Commission.

Sincerely yours,

J. PORTER SEIDENSTICKER
Councilman

August 6, 1951

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

Gentlemen:

Attached hereto are 22 copies of General Ordinance No. 94, 1951, which ordinance amends certain provisions of G. O. No. 56, 1951, as amended by G. O. No. 72, 1951.

This ordinance is intended to provide for parking meter installations on the East side of Alabama Street from New York Street to Vermont Street, and on the East side of Illinois Street from 39th Street to 40th Street, each of which said locations will have a parking time limit of one hour.

This ordinance is further intended to allow diagonal parking, with parking meters installed, on both sides of 38th Street from College Avenue west to the first Alley west thereof, and on both sides of 38th Street from Illinois Street to a point 132 feet west thereof.

It is respectfully recommended that this ordinance be passed.

Very truly yours,

BOARD OF PUBLIC WORKS
Edward A. Gardner, President

August 6, 1951

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

Gentlemen:

We submit herewith General Ordinance No. 95, 1951.

This Ordinance establishes Loading Zones for Indianapolis Power &

August 6, 1951]

City of Indianapolis, Ind.

557

Light Company, 336 Virginia Avenue and Sacks Brothers, 102 West Ohio Street.

We respectfully request its passage.

Yours very truly,

BOARD OF PUBLIC SAFETY

L. J. Keach, President

August 6, 1951

Honorable President and Members
of the Common Council
City of Indianapolis

Gentlemen:

We submit herewith General Ordinance No. 96, 1951.

This Ordinance establishes Loading Zones for Equipment Service Company, 721-723 North Illinois Street, Troy H. Haney, 826 North Alabama Street, Home Appliance Company, 3360 North Illinois Street, and C. H. Ellis Company, 134 South Pennsylvania Street.

We respectfully request its passage.

Yours very truly,

BOARD OF PUBLIC SAFETY

L. J. Keach, President

August 6, 1951

Honorable President and Members
of the Common Council

City of Indianapolis.

Gentlemen:

We submit herewith General Ordinance No. 97, 1951.

This Ordinance makes the intersection of Bluff Road and West Raymond Street a 4-way stop.

We respectfully request its passage.

Yours very truly,

BOARD OF PUBLIC SAFETY
L. J. Keach, President

August 6, 1951

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

Gentlemen:

We submit herewith General Ordinance No. 98, 1951.

This Ordinance prohibits left turns at the intersection of South Meridian Street and Raymond Street.

We respectfully request its passage.

Yours very truly,

BOARD OF PUBLIC SAFETY
L. J. Keach, President

August 6, 1951

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

Gentlemen:

Herewith is submitted, General Ordinance No. 99, 1951, which ordinance has been prepared for the purpose of clarifying several provisions of the Zoning Ordinance, G. O. 104, 1950, as amended, and adding a penalty clause thereto which was not included in the original ordinance.

This ordinance includes the Council's request to prohibit salesmen from selling signs, and contractors from making improvements con-

August 6, 1951]

City of Indianapolis, Ind.

559

trary to the zoning ordinance, and the Board of Zoning Appeals itself has suggested several changes, so the entire matter is embodied in the one ordinance.

The passage of this ordinance is respectfully recommended.

Very truly yours,

DEPARTMENT OF LAW
Edward H. Knight, Corp. Counsel

August 6, 1951

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

Gentlemen:

Transmitted herewith are twenty-one (21) copies of General Ordinance No. 100, 1951, being the Proposed Budget for the year 1952 for the City of Indianapolis.

I recommend the passage of this Ordinance.

PHILLIP L. BAYT
Mayor

July 26, 1951

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

Gentlemen:

Submitted herewith is Special Ordinance No. 9, 1951 covering the territory desired to be annexed to the City of Indianapolis by virtue of petition filed in this office on July 20, 1951 pursuant to Section 1,

Chapter 216 of the Acts of the Indiana General Assembly of the year 1949.

Sincerely yours,

RICHARD G. STEWART
City Clerk

July 31, 1951

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

Gentlemen:

Submitted herewith is Special Ordinance No. 10, 1951 covering the territory desired to be annexed to the City of Indianapolis by virtue of petition filed in this office on July 27, 1951 pursuant to Section 1, Chapter 216 of the Acts of the Indiana General Assembly of the year 1949.

Sincerely yours,

RICHARD G. STEWART
City Clerk

August 6, 1951

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

Gentlemen:

In Re: Special Ordinance No. 11, 1951

In preparing the new Municipal Code, much confusion has been found in traffic and boundary ordinances due to the fact that the portion of Thirty-Eighth Street between Northwestern Avenue and Fall Creek Parkway, North Drive, was changed to Maple Road in 1920, while used as a boulevard.

Since then the park department and the city have relinquished all

parts of said highway east of Northwestern Avenue, within the city limits, to the State Highway Commission, and propose later so to release the western part thereof.

To relieve such confusion, I am submitting (21 copies) of an ordinance making the name of the whole street, "Thirty-Eighth Street".

Respectfully submitted,

DEPARTMENT OF LAW

Edward H. Knight, Corp. Counsel

At this time those present were given an opportunity to be heard on General Ordinances Nos. 83, 84, 85, 86, 87, 88, 89, Special Ordinances Nos. 7, 8, Resolution No. 11, 1951.

Mr. Seidensticker asked for recess. The motion was seconded by Mr. Lupear, and the Council recessed at 7:00 P. M., CST.

The Council reconvened at 8:05 P. M., CST, with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., August 6, 1951

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

Gentlemen:

We, your Committee on Finance to whom was referred General Ordinance No. 85, 1951, entitled

AN ORDINANCE extending New York Street east as a one-way street to Arsenal Avenue, making Arsenal Avenue a one-way street and abolishing Highland Avenue as a one-way street

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

JOSEPH A. WICKER, Chairman
JOSEPH C. WALLACE
GUY O. ROSS
J. PORTER SEIDENSTICKER
GEORGE S. LUPEAR

Indianapolis, Ind., August 6, 1951

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

We, your Committee on Finance to whom was referred Special Ordinance No. 8, 1951, entitled

AN ORDINANCE authorizing Board of Safety to sell property now occupied by House No. 30 of the Fire Department at New Jersey & South Sts.

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

JOSEPH A. WICKER, Chairman
JOSEPH C. WALLACE
GUY O. ROSS
J. PORTER SEIDENSTICKER
GEORGE S. LUPEAR

Indianapolis, Ind., August 6, 1951

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

Gentlemen:

We, your Committee on Public Works to whom was referred General Ordinance No. 83, 1951, entitled

AN ORDINANCE regulating truck travel on 14 streets in the city

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

JOSEPH C. WALLACE, Chairman
GUY O. ROSS
GEORGE S. LUPEAR
JOSEPH E. BRIGHT
DONALD B. JAMESON

Indianapolis, Ind., August 6, 1951

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

Gentlemen:

We, your Committee on Public Works to whom was referred General Ordinance No. 84, 1951, entitled

AN ORDINANCE amending Sec. 15 and 16 of G. O. No. 96, 1928,
fixing pedestrian rights and duties

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

JOSEPH C. WALLACE, Chairman
GUY O. ROSS
GEORGE S. LUPEAR
JOSEPH E. BRIGHT
DONALD B. JAMESON

Indianapolis, Ind., August 6, 1951

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. 82, 1951, entitled

AN ORDINANCE prohibiting left turns at the intersection of E.
New York and Oriental St.

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

GUY. O. ROSS, Chairman
JOSEPH A. WICKER
JOSEPH C. WALLACE
CHARLES P. EHLERS
JOSEPH E. BRIGHT

Indianapolis, Ind., August 6, 1951

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. 86, 1951, entitled

AN ordinance abolishing the taxicab stand at the southeast corner of Virginia Avenue and S. Pennsylvania

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

GUY O. ROSS, Chairman
JOSEPH A. WICKER
JOSEPH C. WALLACE
CHARLES P. EHLERS
JOSEPH E. BRIGHT

Indianapolis, Ind., August 6, 1951

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

Gentlemen:

We, your Committee on Public Welfare to whom was referred General Ordinance No. 69, 1951, entitled

AN ORDINANCE amending the Zoning ordinance (Lots 13, 14, 15, 16, 17, 18, in Brenneman's Home Place Addition and Lots 9, 10, 11 in Stewart's 2nd College Avenue Addition located on Carrollton Avenue south of 63rd St.)

August 6, 1951]

City of Indianapolis, Ind.

565

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

DONALD B. JAMESON, Chairman
CHARLES P. EHLERS
GEORGE S. LUPEAR
J. PORTER SEIDENSTICKER
GUY O. ROSS

Indianapolis, Ind., August 6, 1951

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. 7, 1951, entitled

AN ORDINANCE annexing certain contiguous territory to the City (180 x 150 ft. tract lying 100 feet east of Primrose Avenue and north of 54th St.)

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

J. PORTER SEIDENSTICKER,
Chairman
GEORGE S. LUPEAR
JOSEPH A. WICKER
CHARLES P. EHLERS
DONALD B. JAMESON

Indianapolis, Ind., August 6, 1951

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

Gentlemen:

We, your Committee on Law and Judiciary to whom was referred General Ordinance No. 88, 1951, entitled

AN ORDINANCE making West 25th Street one-way westbound
from Capitol Avenue to Boulevard Place

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

CHAS. P. EHLERS, Chairman
JOSEPH E. BRIGHT
J. PORTER SEIDENSTICKER
JOSEPH C. WALLACE

INTRODUCTION OF APPROPRIATION ORDINANCES

By the Acting Mayor:

APPROPRIATION ORDINANCE NO. 21, 1951

AN ORDINANCE transferring, reappropriating and reallocating the sum of Six Thousand Nine Hundred Fifteen Dollars (\$6,915.00) from certain funds and items in the Executive Department, Office of the Mayor, Division of Civil Defense, to certain other funds and items in the same department, and fixing a time when the same shall take effect.

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

Section 1. That the sum of Six Thousand Nine Hundred Fifteen Dollars (\$6,915.00) now held in the Executive Department, Office of the Mayor, according to the 1951 budget (G. O. 63, 1950, as amended), as follows to-wit:

EXECUTIVE DEPARTMENT
OFFICE OF THE MAYOR
CIVIL DEFENSE DIRECTOR

1. SERVICES—PERSONAL

11. Salaries & Wages, Regular -----	\$1,465.00
12. Salaries & Wages, Temporary -----	1,400.00

2. SERVICES—CONTRACTUAL

24. Printing & Advertising -----	1,000.00
25. Repairs -----	250.00

3. SUPPLIES

33. Garage & Motor -----	300.00
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5. CURRENT CHARGES

54. Rents -----	2,400.00
55. Subscriptions & Dues -----	100.00

\$6,915.00

be and the same is hereby transferred, reappropriated and reallocated to the following items and funds in the Executive Department, Office of the Mayor, as follows, to-wit:

EXECUTIVE DEPARTMENT
OFFICE OF THE MAYOR
CIVIL DEFENSE DIRECTOR

2. SERVICES—CONTRACTUAL

21. Communications & Transportation -----	\$ 915.00
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7. PROPERTIES

72. Equipment -----	6,000.00
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\$6,915.00

said appropriation, transfer and reallocation being an emergency, there being sufficient funds by virtue of this reduction to meet this appropriation and said appropriation will not result in any increase in the total budget.

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 for the first time and referred to the Committee on Finance.

By the City Controller:

APPROPRIATION ORDINANCE NO. 22, 1951

AN ORDINANCE appropriating, transferring, and reappropriating and reallocating, as of September 1, 1951, a certain sum (Gas Tax Money), to certain designated items and funds in the department of Public Parks as appropriated under the 1951 budget (G. O. 63, 1950, 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 the total sum of Nineteen Thousand Six Hundred Fourteen Dollars (\$19,614.00) now held in the respective amount as indicated in the following item and fund of the Department of Public Parks, according to the 1951 budget (G. O. 63, 1950, as amended), classification to-wit:

DEPARTMENT OF PUBLIC PARKS

Gas Tax

4. MATERIALS

43. Boulevard Materials -----\$19,614.00
be and the same is hereby reduced and transferred therefrom, reappropriated and reallocated to the following designated items and funds in said department, to-wit:

DEPARTMENT OF PUBLIC PARKS

Gas Tax

Division of Horticulture—Forestry and Nursery

1. SERVICES—PERSONAL

12. Salaries and Wages, Temporary
12 Tree Trimmers, 5808 hrs. @ \$1.05 -----\$ 6,098.40

Division of Planning and Construction—Boulevard Crew

12. Salaries and Wages, Temporary
 6 Park Laborers, 3872 hrs. @ \$1.05 ----- 4,065.60

7. PROPERTIES

72. Equipment ----- 9,450.00

 \$19,614.00

the above transfer is necessary because of an existing emergency. There are sufficient funds by virtue of the above reduction in said budget to meet this appropriation.

Section 2. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor and compliance with all laws pertaining thereto.

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

INTRODUCTION OF GENERAL ORDINANCES

By the City Plan Commission:

GENERAL ORDINANCE NO. 90, 1951

AN ORDINANCE to amend General Ordinance No. 9, 1925 (as amended), known as the Official Thoroughfare Plan of the City of Indianapolis, 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 General Ordinance No. 9, 1925 (as amended), known as the Official Thoroughfare Plan of the City of Indianapolis, be and the same is hereby amended and changed so as to establish and provide a roadway or pavement width of forty (40) feet in that portion of Emerson Avenue located between the north curb line of East Tenth Street and the south edge of the pavement in East Six-

teenth Street, as said streets are now located in the City of Indianapolis.

Section 2. That all copies of the Official Thoroughfare Plan maps be amended and changed so as to include the revisions as set out in Section 1 hereof.

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 for the first time and referred to the Committee on Public Health.

By Councilman Bright:

GENERAL ORDINANCE NO. 91, 1951

AN ORDINANCE to amend Sec. 40 of General Ordinance No. 96, 1928, as amended, regulating traffic emerging from and entering into alleys or private driveways in the Congested District, 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 Sec. 40 of General Ordinance No. 96, 1928, as amended, be and the same is hereby amended to read as follows:

“Section 40. Emerging from or Entering into Alley or Private Driveway: The operator of a vehicle emerging from or entering into an alley, driveway, or building shall stop such vehicle immediately prior to driving onto a sidewalk or onto the sidewalk area extending across any alleyway or private driveway. Provided, also, that the operator of any vehicle emerging from or entering into any alley, driveway, street or building in the Congested District shall not make a left turn against the traffic, except at intersections where left turns are not prohibited, or where the movement of traffic is being regulated by a police officer, but shall proceed right in the direction of traffic.”

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 for the first time and referred to the Committee on Elections.

By the Acting Mayor:

GENERAL ORDINANCE NO. 92, 1951

AN ORDINANCE to amend Section 1, of General Ordinance No. 40, 1941, and fixing a time when the same shall take effect.

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

Section 1. That the first sentence of Section 1, G. O. 40, 1941, be and the same is hereby amended to read as follows:

“Section 1. Whenever a police officer of the City of Indianapolis shall find that the owner or operator of any vehicle has committed any of the following acts applicable to the operation of a motor vehicle, or a pedestrian has committed any of the following acts applicable to pedestrian use of highways, viz:”

Section 2. That Section 1, G. O. 40, 1941, be and the same is hereby further amended by adding thereto the following numbered paragraph.

“(31) Any violation of any ordinance regulating the rights and duties of pedestrians.”

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 for the first time and referred to the Committee on Public Safety.

By Councilman Seidensticker:

GENERAL ORDINANCE NO. 93, 1951

AN ORDINANCE to amend General Ordinance No. 114, 1922 (as amended) and General Ordinance No. 104, 1950 (as amended) commonly known as the Zoning Ordinances of the City of Indianapolis, Indiana, 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 General Ordinance No. 114, 1922 (as amended) and General Ordinance No. 104, 1950 (as amended), commonly known as the Zoning Ordinances of the City of Indianapolis, Indiana, be and the same are hereby amended, supplemented, and extended as to the U-4 or First Industrial District, A-3 or 2400 Square Feet Area District and H-2 or 80 Feet Height District, so as to include the following described territory, to-wit:

Beginning at the point of intersection of the east property line of Belmont Street and the north property line of the first alley south of Minnesota Street extended east across Belmont Street thence east One Hundred Twenty (120) feet; thence south parallel with the east property line of Belmont Street to a point Fourteen Hundred Sixty-four and Fifty-eight Hundredths (1464.58) feet south of the center line of Minnesota Street; thence west One Hundred Twenty (120) feet to the east property line of Belmont Street; thence north on and along said east property line of Belmont Street to the place of beginning; being a part of the southwest quarter of Section 15, Township 15 North, Range 3 East, in Marion County, Indiana;

Provided, however, that no building shall be erected upon the above described territory within fifty (50) feet of the east property line of Belmont Street as now established.

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 for the first time and referred to the Committee on Public Health.

By the Board of Public Works:

GENERAL ORDINANCE NO. 94, 1951

AN ORDINANCE to amend Section 3, sub-paragraph (a) of General Ordinance No. 56, 1951 and to further amend Section 5, sub-paragraph (b) of General Ordinance No. 56, 1951, as amended by General Ordinance No. 72, 1951, 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 Sec. 3, sub-paragraph (a) of G. O. No. 56, 1951, be and the same is hereby amended by adding thereto the following named parts of streets in the City of Indianapolis, Indiana, to-wit:

East side of Alabama Street from New York Street to Vermont Street.

East side of Illinois Street from 39th Street to 40th Street.

Section 2. That Section 5, sub-paragraph (b) of G. O. No. 56, 1951, as later amended by Sec. 1 of G. O. No. 72, 1951, be now further amended by adding to said Section 5, sub-paragraph (b) as amended, the following named parts of streets in the City of Indianapolis, Indiana, to-wit:

Both sides of 38th Street from College Avenue west to the first Alley west of College Avenue.

Both sides of 38th Street from Illinois Street to a point 132 feet west thereof.

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

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

By the Board of Public Safety:

GENERAL ORDINANCE NO. 95, 1951

AN ORDINANCE establishing certain passenger and/or loading zones in the City of Indianapolis, pursuant to the provisions of Section 26 of General Ordinance No. 96, 1928, as amended; 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 for the purpose of providing the owners and occupants of certain premises fronting on certain public streets in the City of Indianapolis with ingress and egress for passengers, materials and merchandise coming to or going from such premises, such owners or occupants having complied with the provisions of Section 26 of General Ordinance No. 96, 1928, as amended, and the Board of Public Safety, after due investigation having recommended the establishment of the same, the following passenger and/or loading zones be and the same are hereby established in the City of Indianapolis, to-wit:

- (a) A loading zone beginning at a point 10 feet east of the west building line of 336 Virginia Avenue, and extending 25 feet west, on the north side of Virginia Avenue, for the use and occupancy of the Indianapolis Power and Light Company, 336 Virginia Avenue.
- (b) A loading zone beginning at a point of the east building line of 102 West Ohio Street and extending 25 feet west on the north side of West Ohio Street, for the use and occupancy of Sacks Brothers, 102 West Ohio St.

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

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

By the Board of Public Safety:

GENERAL ORDINANCE NO. 96, 1951

AN ORDINANCE establishing certain passenger and/or loading zones in the City of Indianapolis, pursuant to the provisions of Section 26 of General Ordinance No. 96, 1928, as amended; 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 for the purpose of providing the owners and occupants of certain premises fronting on certain public streets in the City of Indianapolis with ingress and egress for passengers, materials and merchandise coming to or going from such premises, such owners or occupants having complied with the provisions of Section 26 of General Ordinance No. 96, 1928, as amended, and the Board of Public Safety, after due investigation having recommended the establishment of the same, the following passenger and/or loading zones be and the same are hereby established in the City of Indianapolis, to-wit:

- (a) A loading zone beginning at a point from the South building line of 749 North Illinois St. and extending 50 feet south on the East side of North Illinois Street, for the use and occupancy of Equipment Service Company, 721-723 North Illinois Street.
- (b) A loading zone beginning at a point from the South building line of 826 North Alabama Street and extending 25 feet south on the West side of North Alabama Street, for the use and occupancy of Troy H. Haney, 826 North Alabama Street.
- (c) A loading zone beginning at the east building line of 3360 North Illinois Street and extending 25 feet west on the south side of West 34th Street, for the use and occupancy of Home Appliance Co., 3360 North Illinois Street.
- (d) A loading zone beginning at the east building line of 134 South Pennsylvania Street and extending 50 feet

west on the north side of East Georgia Street, for the use and occupancy of C. H. Ellis Company, 134 South Pennsylvania Street.

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

Which was read for the first time and referred to the Committee on City Welfare.

By the Board of Public Safety:

GENERAL ORDINANCE NO. 97, 1951

AN ORDINANCE to amend Section 44 of General Ordinance No. 96-1928, of the City of Indianapolis as amended, designating a certain intersection at which the operator of any vehicle approaching the same shall stop his vehicle, 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 the operator of any vehicle approaching the following interection, to-wit:

Intersection of Bluff Road and West Raymond Street.

shall bring his vehicle to a full and complete stop at such place where the roadway upon which he is traveling meets the prolongation of the nearest property line of such other roadway forming the above described intersection.

The Board of Public Safety is hereby authorized and required to place and maintain or cause to be placed and maintained appropriate signs or markers bearing the word "STOP" to be located in such a position and to be provided with letters of such size as to be legible to the operator of a vehicle at least 100 feet from such place where such operator is required by the provisions of this section to stop.

Section 2. Any person violating any provision of Section 1 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 and eighty (180) days.

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 for the first time and referred to the Committee on Public Safety.

By the Board of Public Safety:

GENERAL ORDINANCE NO. 98, 1951

AN ORDINANCE prohibiting "LEFT TURNS" at the intersection of South Meridian Street and Raymond Street, 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. It shall be unlawful for the operator of any vehicle to make a left turn at the intersection of South Meridian Street and Raymond Street, in the City of Indianapolis.

Section 2. Any person violating any of the provisions of this ordinance shall be deemed in violation thereof and 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 3. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor, publication according to law, and posting of signs indicating no left turn at said intersection indicated in this ordinance.

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

By the Corporation Counsel:

GENERAL ORDINANCE NO. 99, 1951

AN ORDINANCE amending and supplementing General Ordinance No. 104, 1950, 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 subdivision 4, of section 2, of said G. O. 104, 1950, as amended, be amended to read as follows:

“ALLEY. A public highway, either paved or unpaved and usually unnamed and without sidewalks and being of varying widths not in excess of thirty feet in width and also occasionally having sidewalks, but differing from a public street in that it either intersects, or is located within a city square, or other tract of land, which is bounded on all or any sides by public streets, and is a secondary way used primarily to afford access, ingress and egress for rear or side entrance to land or structures abutting thereon, although also open and used for vehicular and pedestrian traffic; PROVIDED, however, That whenever any alley is designated as a street and given a name by ordinance, it shall be deemed to be a street so long as such ordinance remains in effect; but upon repeal thereof it shall resume its status of an alley, as herein defined.”

Section 2. That subdivision 7 in subsection (b) of section 12 of G. O. 104, 1950, as amended, be and the same is hereby amended to read as follows:

“7. Any stand, structure, portable unit, or vehicle placed upon a lot, or any open area, which is used temporarily for the sale or display of merchandise of any kind or used as an amusement enterprise, for a term of more than thirty days.”

Section 3. That subdivision 1 of subsection (a) of section 14 of G. O. 104, 1950, as amended, be and the same is hereby amended to read as follows:

“1. Any use permitted in U3 Districts, provided however, that

uses enumerated in subdivision 13 of subsection (a) of section 12 shall likewise in a U4 District be subject to the regulations and provisions as provided in said subsection (a), and that the uses enumerated in subdivisions 5, 6 and 7 of subsection (b) of section 12 shall likewise in a U4 District be subject to the specific requirement of approval by the Board of Zoning Appeals after public notice as provided in said subsection (b). None of the uses permitted in a U1 or U2 District shall be permitted in a U4 District."

Section 4. That section 22 of G. O. 104, 1950, be and the same is hereby amended to read as follows:

"Section 22. Board of Zoning Appeals and Enforcement. Subsection (a). The city plan commission is hereby constituted and continued, without any lapse, as the Board of Zoning Appeals of this city, with all powers conferred thereon pursuant to law and by this ordinance. Such commission and board, in addition to the continuance of any existing rules and regulations, adopted by either thereof, may from time to time amend, change and supplement the same, as needed to administer all statutes and this ordinance, or later ordinances, relating to their respective powers and duties.

Subsection (b). Such plan commission and board, within their respective jurisdiction, are charged with the enforcement of all provisions of the statutes and of all ordinances applicable to their powers and duties; and for that purpose, the secretary of said board shall act for both said commission and board in the enforcement of all the aforesaid provisions applicable to either thereof, all pursuant to this general authority therefor and to any further orders, or rules and regulations of said commission and board, or either thereof.

Subsection (c). Such secretary, in the performance of his duties as provided in subsection (b) hereof, or in any other instances, is empowered to call upon any employee of said commission and board, the city building commissioner, the police and firemen and other city officials, to act for and aid him in any inspections and also in the enforcement of any phases of his duties aforesaid, which also involve their respective duties and powers as officials of this city. Those so acting shall report their acts and recommendations thereon to said secretary, and he shall

thereupon make and enter on his records such decision and order therein as he determines the facts so disclosed and the law applicable thereto requires. No building permit shall be issued contrary to any such order of said secretary, unless authorized by said board, after a hearing thereon, as herein provided.

Subsection (d). Any decision and order of said secretary, so made and entered, may be appealed to the board of zoning appeals, by any person or persons claiming to be adversely affected thereby, for a hearing thereon, as authorized by the statutes and by this, or any other ordinance.

Section 5. That the heading and subsection (a) of section 23 of G. O. 104, 1950, be and the same is hereby amended to read as follows:

“Section 23. Authority and Procedure of Board of Zoning Appeals to Determine Variances and Exceptions and Grant Permissions.

Subsection (a). Authority of the Board—The Board of Zoning Appeals shall have the power and authority in specific cases, after due public notice and hearing and subject to such conditions and safeguards as the board may prescribe to protect the appropriate use of neighboring property and to serve the public convenience and welfare:

1. To vary any provisions of this ordinance in harmony with its general purpose and intent so that the public health, safety and general welfare may be secured and substantial justice done, where there are practical difficulties or unnecessary hardships in the way of carrying out the strict letter of the provisions of this ordinance.
2. To permit the extension of a building or use into a more restricted district immediately adjacent thereto but not more than fifty (50) feet beyond the boundary line of the district in which such building or use is authorized.
3. To permit the extension of a non-conforming use or building upon the lot occupied by such use or building at the time it came into non-conforming status by reason of the provisions of this ordinance.

4. To permit in a district any use or building deemed by the board to be in general keeping with and appropriate to the uses or buildings authorized in such district or existing in neighboring property, as will not be contrary to the public interest, where, owing to special conditions, a literal enforcement of the provisions of the ordinance will result in unnecessary hardship, and so that the spirit of the ordinance shall be observed and substantial justice done.
5. To grant in undeveloped sections of the city temporary and conditional permits for not more than two-year periods for buildings, structures or uses that do not conform to the regulations herein prescribed for the district in which they are to be located.
6. To permit the location in any use district of a telephone exchange, electric substation or similar public utility, or any use of a building for public convenience, safety or welfare, or of a class U7 use.
7. To permit the erection of a two-story accessory building covering not to exceed forty (40) percent of the rear yard area.
8. In U1 or U2 Districts, in cases where a one-story unenclosed front porch extends beyond a building line established by the provisions of this ordinance, exclusive of a building line established in a lawfully recorded plat, permit the enclosure of such porch, if such enclosure serves to protect the health and welfare of the occupants of the building and does not impair the value and the appropriate use of closely neighboring property, and said board may also permit a two-story unenclosed porch or the enclosure of such a porch under the same considerations, provided, that the installation only of open screens of fine woven wire, plastic or similar durable material shall not be deemed to be enclosure for the purpose of this section.
9. In such cases in U1 or U2 Districts where the building line established by the provisions of this ordinance appears to create unnecessary hardship or practical difficulties in the way of conforming with such building line, to permit the erection of a building nearer to the front lot line, provided

that such location will not be nearer to the front lot line than any building line established by recorded plat, deed or covenant on the lot on which such building is located, will not be adverse to the public interest and will not substantially injure the appropriate use of neighboring property.

10. To permit the extension of any use enumerated in Subdivision (5) only of Class U6 Uses, if located in a U5 or Second Industrial District and establish as such a non-conforming use.
11. To permit in U1 or U2 Districts any of the uses enumerated in Section 5, Subsection (b).
12. To permit in U3 Districts any of the uses enumerated in Section 12, Subsection (b).
13. To permit in U5 Districts any of the uses enumerated in Section 15, Subsection (b).
14. To permit the erection of a building or portion of a building covering not more than 25 percent of the area of a lot to a height in excess of the limits prescribed in the preceding section.
15. To permit the erection of an addition to an existing building to the same height as such existing building where such addition is essential to the completion of the existing building as originally planned.
16. To permit the extension of a building existing at the time of the passage of this ordinance by the construction of additional stories above the height limit herein provided, provided that such building was actually designed and constructed to carry such additional stories.
17. To permit in a first or second industrial district the erection of a grain elevator, gas holder or other industrial building to a height in excess of the limitations prescribed in the preceding section, provided that in the judgment of the said board such additional height is essential to the normal operation of such industry."

Section 6. The present Sec. 25 of G. O. 104, 1950, is hereby repealed, except as to any pending litigation or violations thereunder and in lieu thereof, there is substituted a new section numbered 25, to read as follows:

“Sec. 25. No contractor, or other person, shall operate in altering or improving or extending the use or capacity of any building or structure, or changing the class or type thereof, as fixed under the zoning regulations, without a building permit authorizing the same when required, and if necessary procuring a variance or exception or permission therefor pursuant to the provisions of this ordinance and any contractor or other person so doing, without a building permit, or a variance or permission or exception, expressly authorizing such extended usages, or changed usage, whenever so required, shall be chargeable with a violation of the provisions of this ordinance, and upon conviction, may be fined in any sum provided in the penalty clause of this ordinance.”

Section 7. That there be added to G. O. 104, 1950, as amended, a new and additional section, numbered as Section 26, but not otherwise affecting the present section 26, to read as follows:

“Sec. 26. 1. No salesman of signs shall sell, or otherwise supply or deliver, or any person permit to be used, for and on any premises, any sign, unless and until the owner or person in control of such premises obtains and displays a sign inspection permit issued by the city controller on the approval of the building commissioner, and also obtains an order of variance or exception from the zoning ordinance, if such variance or exception is required for any such sign and business usage. In granting any such variance or exception the board of zoning appeals, in its discretion, may also include such conditions regarding the size, type and location of any signs erected at any time upon such premises as conforms to the city building code, and as it finds will otherwise conserve the public welfare.

2. Any person or salesman selling, or supplying, or delivering or any person using a sign, contrary to the provisions of this section, shall be chargeable with a violation thereof and may be fined, on conviction, as provided in the penalty section of this ordinance.”

Section 8. That there be added to G. O. 104, 1950, as amended, a new section, numbered as Section 27, in lieu of but not otherwise affecting the present section 27, which shall read as follows:

"Sec. 27. 1. Whoever shall make any use of any property, or area, contrary to the requirements of this ordinance, or of any order of said board of zoning appeals, or whoever shall violate any of the provisions hereof; or whoever shall receive any order from the building commissioner, or from the executive secretary of the board of zoning appeals, or from the city plan commission, in any matter relating to the enforcement of the statute and ordinance thereon, and remains in violation of the same, shall be chargeable with an offense against the zoning ordinance; and also, any building, or structure, erected, altered, or converted and any land or premises used in violation of any of the provisions of this ordinance, or of any subsequent or later ordinances thereon, are hereby declared to be common nuisances and the owner thereof shall be guilty of maintaining a common nuisance, subject to the enjoining and abatement thereof.

2. Any person found guilty of any violation hereunder of any provisions of this ordinance, or of such later ordinances, shall be fined not less than ten dollars and not more than three hundred dollars, and for violations continued or renewed after one conviction hereunder, each day's violation shall constitute a separate offense."

Section 9. That there be added to G. O. 104, 1950, as amended, a new section, numbered Section 28, in lieu of, but not otherwise affecting the present section 28, to read as follows:

"Section 28. All the context and contents of G. O. 114, 1922, as amended, not hereinafter repealed, and G. O. 104, 1950, as amended, to each of which the penalty provisions herein are, or may be, henceforth applicable, are hereby incorporated herein by this reference thereto and are made a part hereof, and two copies of each such ordinance shall be filed herewith in the office of the city clerk and shall be there available to the public to determine and comply with all provisions thereof.

Section 10. That the original sections numbered 26, 27 and 28 of G. O. 104, 1950, as amended, which have been hereinbefore supplemented by new sections having such numbers, and all portions of

subsection (a) of section 23, in clauses 1 to 16, inclusive, thereof, are hereby reordained and continued in effect without any changes in their context, and said original section 26, 27 and 28, are hereby amended to have respectively section numbers 29, 30 and 31, in such prior ordinance, as herein amended and supplemented.

Section 11. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor and publication thereof in newspapers as provided by law.

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

By the Acting Mayor:

BUDGET FOR 1952

GENERAL ORDINANCE NO. 100, 1951

AN ORDINANCE establishing the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1952 and ending December 31, 1952, 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 1951 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, 1952 and ending December 31, 1952, 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 1952 and allocated to said City of Indianapolis out of the revenues derived from license fees, or taxes, on gasoline, motor vehicles and other sources connected therewith, and constituting a "Special Fund" for the maintenance and repair of streets and bridges within said city, and for other purposes connected with public streets, all as provided by law, which special fund does not affect or involve any special levy of rate, of taxes, for said city, there is hereby appropriated and allocated the sums appearing hereinafter under the column headed, "Gas Tax," of the herein schedules of the Dept. of Public Works

Administration, City Engineer, Street Commissioner, Municipal Garage; Department of Public Safety—Administration, Police Department, Traffic Engineer, Park Department, and for Insurance Premiums, Street and road Vehicles, Department of Finance, to said departments of said city for uses germane to the purpose of said special fund and for the several purposes as hereinafter set out in said schedules of said departments.

EXECUTIVE DEPARTMENT
OFFICE OF THE MAYOR

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages,		
Mayor (Statutory) -----	\$ 12,000.00	
Executive Secretary -----	5,040.00	
Office Secretary to the Mayor -----	2,640.00	

Total Item No. 11 -----	\$ 19,680.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation_	\$ 400.00	
25. Repairs -----	50 00	

Total Services Contractual -----	\$ 450.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 500.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 1,200.00	
7. PROPERTIES		
72. Equipment -----	\$ 150.00	

GRAND TOTAL—		
Mayor's Office -----	\$ 21,980.00	

OFFICE OF CIVIL DEFENSE

1. SERVICES—PERSONAL		
11. Salaries and Wages—Regular		
1 Administrator and Director -----	\$ 6,000.00	
1 Stenographer-Clerk -----	2,640.00	

Total Item No. 11 -----	\$ 8,640.00	
12. Salaries and Wages, Temporary----	1,000.00	

Total Personal Services -----	\$ 9,640.00	

	Tax Levy	Gas Tax
2. SERVICES CONTRACTUAL		
21. Communication and Transportation--	1,000.00	
24. Printing and Advertising -----	1,500.00	
25. Repairs -----	200.00	
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Total Services Contractual -----	\$ 2,700.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 250.00	
38. General Supplies -----	2,500.00	
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Total Supplies -----	\$ 2,750.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	100.00	
7. PROPERTIES		
72. Equipment -----	25,000.00	
	<hr/>	
GRAND TOTAL—		
Civilian Defense -----	\$ 40,190.00	

PERSONNEL CONSULTANT

1. SERVICES—PERSONAL		
11. Salaries and Wages		
Personnel Consultant -----	\$ 6,240.00	
Secretary, Personnel-Clerk-		
Interviewer -----	2,640.00	
	<hr/>	
Total Item No. 11 -----	\$ 8,880.00	
2. SERVICES CONTRACTUAL		
21. Communication and Transportation	150.00	
24. Printing and Advertising -----	300.00	
25. Repairs -----	25.00	
	<hr/>	
Total Services Contractual -----	\$ 475.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 200.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 75.00	

	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment -----	\$ 100.00	
	<hr/>	
GRAND TOTAL—		
Personnel Consultant -----	\$ 9,730.00	

OFFICE OF CITY CLERK

1. SERVICES—PERSONAL		
11. Salaries and Wages		
City Clerk (Statutory) -----	\$ 4,000.00	
Deputy City Clerk -----	3,240.00	
	<hr/>	
Total Item No. 11 -----	\$ 7,240.00	
12. Salaries and Wages, Temporary----	\$ 1,920.00	
2. SERVICES—CONTRACTUAL		
21. Postage and Transportation-----	\$ 200.00	
24. Printing and Advertising -----	7,000.00	
25. Repairs -----	50.00	
	<hr/>	
Total Services Contractual-----	\$ 7,250.00	
3. SUPPLIES		
86. Office Supplies -----	\$ 275.00	
5. CURRENT CHARGES		
55. Dues and Subscriptions -----	\$ 100.00	
7. PROPERTIES		
72. Equipment -----	\$ 200.00	
	<hr/>	
GRAND TOTAL—City Clerk--	\$ 16,985.00	

COMMON COUNCIL

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular ----	\$ 12,000.00	
2. SERVICES CONTRACTUAL		
21. Transportation and Communication_	400.00	
26. Special Services -----	100.00	
	<hr/>	
GRAND TOTAL Common Council	\$ 12,500.00	

DEPARTMENT OF FINANCE

CITY CONTROLLER

	Tax Levy	Gas Tax
1 SERVICES—PERSONAL		
11. Salaries and Wages		
1 City Controller -----	\$ 6,240.00	
1 Deputy Controller -----	4,740.00	
1 Supervising Finance Officer -----	4,080.00	
1 Deputy Supervising Finance Officer -----	3,680.00	
1 Statistical Clerk -----	3,060.00	
1 Receiving Teller -----	2,400.00	
2 License Clerks @ \$2,400.00 each--	4,800.00	
1 Account Clerk-Stenographer ----	2,400.00	
2 Check Writing Machine Operators @ \$2,400.00 each -----	4,800 00	
1 Bookkeeping Machine Operator --	2,400.00	
1 County Treasurer and Ex-Officio City Treasurer (Statutory) ----	1,600.00	
1 County Auditor, Ex-Officio Tax Distributor (Statutory) -----	600.00	
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Total Item No. 11 -----	\$ 40,800.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--	\$ 600.00	
24. Printing and Advertising-----	400.00	
25. Repairs -----	500.00	
	<hr/>	
Total Services Contractual --	\$ 1,500.00	
3. SUPPLIES		
33. Garage and Motor -----	\$ 375.00	
36. Office Supplies -----	6,000.00	
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Total Supplies -----	\$ 6,375.00	
5. CURRENT CHARGES		
51. Insurance and Premiums-----	\$ 12,500.00	\$ 12,500.00
53. Refunds, Awards and Indemnities--	100.00	
56. Subscriptions and Dues-----	1,250.00	
	<hr/>	
Total Current Charges -----	\$ 13,850.00	

	Tax Levy	Gas Tax
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	\$ 11,000.00	
62. Grants and Subsidies		
62-1. Memorial Day Services -----	500.00	
62-2. John Herron Art Institute---	8,500.00	
62-3. Indianapolis Symphony Orchestra -----	25,000.00	
62-4. Public Employees' Retirement Fund -----	10,726.50	
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Total Current Obligations ----	\$ 55,726.50	
7. PROPERTIES		
72. Equipment -----	\$ 700.00	
	<hr/>	
Grand Total City Controller's Office--	\$118,951.50	<hr/> \$ 12,500.00

PARKING METER FUND

1. SERVICES—PERSONAL		
11. Salaries and Wages		
2 Supervisors @ \$3,600.00 each----	\$ 7,200.00	
4 Servicemen @ \$3,000.00 each----	12,000.00	
4 Collectors @ \$3,000.00 each----	12,000.00	
1 Coin Collector and Sealer -----	3,000.00	
1 Account Clerk -----	2,400.00	
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Total Item No. 11 -----	\$ 36,600.00	
12. Salaries and Wages, Temporary--	1,200.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	500.00	
25. Miscellaneous Repairs -----	1,500.00	
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Total Services Contractual ----	\$ 2,000.00	
3. SUPPLIES		
33. Tires, Tubes, Oil, Gasoline, etc.----	\$ 1,200.00	
36. Office Supplies -----	100.00	
	<hr/>	
Total Supplies -----	\$ 1,300.00	
4. MATERIALS		
45. Repair Parts for Meters -----	\$ 1,500.00	

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
51. Premium on bonds -----	\$ 200.00	
54. Rental on Machines -----	500.00	
	<hr/>	
Total Current Charges -----	\$ 700.00	
7. PROPERTIES		
72. Equipment, Automobile and Office Machines -----	\$ 3,000.00	
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GRAND TOTAL		
PARKING METER FUND ---	\$ 46,300.00	

OFF STREET PARKING

1. SERVICES—PERSONAL		
11. Salaries and Wages		
1 Executive Secretary -----	\$ 1,080.00	
13. Special Services -----	250.00	
	<hr/>	
Total Services—Personal -----	\$ 1,330.00	
2. SERVICES CONTRACTUAL		
21. Communication and Transportation ---	\$ 300.00	
24. Printing and Advertising -----	100.00	
	<hr/>	
Total Services Contractual -----	\$ 400.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 100.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 50.00	
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GRAND TOTAL—		
OFF STREET PARKING ---	\$ 1,880.00	

DEPARTMENT OF FINANCE
BARRETT LAW

1. SERVICES PERSONAL		
11. Salaries and Wages		
1 Chief Clerk Barrett Law and Supervisor Assessment Bureau ---	\$ 3,960.00	

	Tax Levy	Gas Tax
1 Chief Account Clerk -----	2,760.00	
1 Bond Clerk -----	2,760.00	
1 Bookkeeping Machine Operator --	2,400.00	
1 Assistant Account Clerk -----	2,140.00	
1 Clerk Typist -----	2,100.00	
1 Roll Clerk -----	2,100.00	
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Total Item No. 11 -----	\$ 18,220.00	
 2. SERVICES CONTRACTUAL		
21. Communication and Transportation \$	300.00	
25. Repairs -----	700.00	
	<hr/>	
Total Services Contractual-----	\$ 1,000.00	
 3. SUPPLIES		
36. Office Supplies -----	\$ 1,000.00	
 6. CURRENT OBLIGATIONS		
61. Lost Interest a/c Prepayment of Principal -----	\$ 2,928.90	
 7. PROPERTIES		
72. Equipment -----	\$ 300.00	
	<hr/>	
GRAND TOTAL Barrett Law--	\$ 23,448.90	

DEPARTMENT OF LAW

1. SERVICES PERSONAL		
11. Salaries and Wages		
1 Corporation Counsel -----	\$ 6,000.00	
1 City Attorney -----	6,000.00	
1 1st Assistant Attorney -----	5,040.00	
1 2nd Assistant Attorney -----	4,240.00	
1. 3rd Assistant Attorney -----	2,940.00	
1 City Prosecutor -----	3,240.00	
1 Deputy City Prosecutor -----	2,780.00	
1 Supervising Stenographer Clerk--	2,760.00	
1 Stenographer Clerk -----	2,400.00	
1 Typist Clerk -----	2,220.00	
	<hr/>	
Total Item 11 -----	\$ 37,620.00	

	Tax Levy	Gas Tax
13. Other Compensation -----	500.00	
	<hr/>	
Total Services Personal -----	\$ 38,120.00	
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	300.00	
24. Printing and Advertising -----	500.00	
25. Repairs -----	150.00	
26. Transcript Fees -----	100.00	
26-A Miscellaneous Expense -----	1,000.00	
	<hr/>	
Total Services Contractual ----	\$ 2,050.00	
 3. SUPPLIES		
36. Office Supplies -----	\$ 400.00	
5. CURRENT CHARGES		
53. Refunds, Awards and Indemnities--	\$ 10,000.00	
55. Subscriptions and Dues -----	700.00	
	<hr/>	
Total Current Charges-----	\$ 10,700.00	
 7. PROPERTIES		
72. Equipment -----	\$ 1,020.00	
	<hr/>	
GRAND TOTAL		
Department of Law -----	\$ 52,290.00	

CITY PLAN COMMISSION
AND BOARD OF ZONING APPEALS

1. SERVICES—PERSONAL		
11. Salaries and Wages		
1 Executive Secretary to City Plan Commission and Board of Zoning Appeals -----	\$	6,740.00
1 Assistant Director of City Planning -----		5,240.00
1 Planning Technician—Sen. Grade--		4,800.00
1 Zoning and Plat Engineer -----		3,990.00
1 Supervising Draftsman -----		3,380.00
1 Administrative Assistant -----		2,940.00
1 Junior City Planner -----		3,100.00

	Tax Levy	Gas Tax
2 Detailed Draftsmen @ \$3,100.00__	6,200.00	
1 Clerk Typist -----	2,280.00	
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Total Item No. 11 -----	\$ 38,670.00	
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	300.00	
24. Printing and Advertising -----	2,000.00	
25. Repairs -----	75.00	
	<hr/>	
Total Services Contractual ----	\$ 2,375.00	
 3. SUPPLIES		
33. Garage and Motor -----	150.00	
36. Office Supplies -----	700.00	
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Total Supplies -----	\$ 850.00	
 4. MATERIALS		
45. Repair Parts -----	\$ 50.00	
 5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 50.00	
 7. PROPERTIES		
72. Equipment -----	\$ 125.00	
	<hr/>	
GRAND TOTAL—City Plan		
Commission -----	\$ 42,120.00	
Thoroughfare Plan -----	\$190,350.03	

DEPARTMENT OF PUBLIC PURCHASE

1. SERVICES—PERSONAL		
11. Salaries and Wages		
1 Purchasing Agent -----	\$ 6,000.00	
1 Assistant Purchasing Agent and Buyer -----	3,840.00	
1 Buyer and Recording Clerk -----	3,240.00	
1 Supervising Account Clerk No. 1	2,780.00	
1 Discount Clerk and Typist -----	2,340.00	
2 Account Clerks and Stenographers @ \$2340.00 -----	4,680.00	
	<hr/>	
Total Item No. 11 -----	\$ 22,880.00	

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 800.00	
24. Printing and Advertising -----	1,950.00	
25. Repairs -----	100.00	
	<hr/>	
Total Services Contractual	\$ 2,850.00	
3. SUPPLIES		
33. Garage and Motor -----	100.00	
36. Office Supplies -----	900.00	
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Total Supplies -----	\$ 1,000.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 35 00	
7. PROPERTIES		
72. Equipment -----	\$ 100.00	
	<hr/>	
GRAND TOTAL—Department of Public Purchase -----	\$ 26,865.00	

DEPARTMENT OF PUBLIC WORKS
ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages

1 President of Board -----	\$ 3,300.00	
3 Members of Board @ \$2,400.00 --	7,200.00	
1 Executive Secretary -----	2,670.00	\$ 2,670.00
1 Stenographer-Clerk 2 -----	1,600.00	1,600.00
2 Telephone Operators & Informa- tion Clerks @ \$2,280.00-----	4,560.00	
1 Telephone Operator & Informa- tion Clerk (part time) -----	1,200.00	
1 Watchman -----	2,280.00	
1 Custodian Tomlinson Hall -----	2,280.00	
1 Janitor Tomlinson Hall -----	2,040.00	
1 Financial Officer -----		3,000.00
1 Account Clerk-Typist -----		2,589.70
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Total Item No. 11 -----	\$ 27,130.00	\$ 9,859.70

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 9,000.00	
22. Light & Power:		
221. Light and Power	\$490,000.00	
222 .Water	480,000.00	
24. Printing and Advertising	800.00	
25. Repairs	360.00	
26A. Other Contractual	1,000.00	
26. Other Contractual, Special Fund		150,000.00
Total Services Contractual	\$981,160.00	\$159,859.70
3. SUPPLIES		
36. Office Supplies	\$ 500.00	
5. CURRENT CHARGES		
53A. Refunds, Awards and Indemnities	\$ 5,000.00	
55. Subscriptions and Dues	25.00	
Total Current Charges	\$ 5,025.00	
7. PROPERTIES		
72. Equipment	\$ 350.00	
GRAND TOTAL—Board of Public Works Admr.	\$1,014,165.00	\$159,859.70

DEPARTMENT OF PUBLIC WORKS
ASSESSMENT BUREAU

1. SERVICES—PERSONAL		
11. Salaries and Wages		
1 Assistant Supervisor & Roll Clerk	\$ 2,760.00	
1 Transfer Clerk	2,040.00	
1 Typist Clerk	2,220.00	
Total Item 11	\$ 7,020.00	
12. Salaries and Wages Temporary	\$ 1,920.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 50.00	
25. Repairs	50.00	
Total Services Contractual	\$ 100.00	

	Tax Levy	Gas Tax
3. SUPPLIES		
36. Office Supplies -----	\$ 400.00	
7. PROPERTIES		
72. Equipment -----	\$ 200.00	
	<hr/>	
GRAND TOTAL—Assessment		
Bureau -----	\$ 9,640.00	

DEPARTMENT OF PUBLIC WORKS
PUBLIC BUILDINGS

1. SERVICES—PERSONAL		
11. Salaries and Wages		
1 Custodian -----	\$ 2,700.00	
2 Elevator Operators @ \$1920.00 --	3,840.00	
6 Janitors @ \$1980.00 -----	11,880.00	
2 Comfort Station Attendants		
@ \$1,680.00 -----	3,360.00	
	<hr/>	
Total Item No. 11 -----	\$ 21,780.00	
2. SERVICES—CONTRACTUAL		
22. Heat, Light and Power -----	\$ 17,030.00	
25. Repairs -----	1,500.00	
26. Contractual -----	2,100.00	
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Total Services Contractual ----	\$ 20,630.00	
3. SUPPLIES		
32. Fuel and Ice -----	\$ 550.00	
34. Institutional and Medical -----	2,000.00	
38. General Supplies -----	\$ 650.00	
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Total Supplies -----	\$ 3,200.00	
4. MATERIALS		
41. Building Materials -----	\$ 200.00	
44. General Materials -----	300.00	
45. Repair Parts -----	100.00	
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Total Materials -----	\$ 600.00	

	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment -----	\$ 800.00	
	<hr/>	
GRAND TOTAL—Public Build- ings -----	\$ 47,010.00	

DEPARTMENT OF PUBLIC WORKS
MUNICIPAL GARAGE

1. SERVICES—PERSONAL

11. Salaries and Wages

1 Superintendent -----	\$ 4,000.00	\$ 1,000.00
1 Foreman -----	2,000.00	1,440.00
1 Account. Clerk Stenographer ----	1,260.00	1,200.00
1 Account Clerk -----	2,160.00	
1 Storeroom Manager -----	2,000.00	1,240.00
1 Gasoline Pump Attendant and Night Watchman -----	2,160.00	
1 Janitor -----	1,840.00	
	<hr/>	
Total Item No. 11 -----	\$ 15,420.00	\$ 4,880.00

12. 12 Auto Equipment Repairmen 2496 hrs. @ \$1.54 -----	\$ 23,063.04	\$ 23,063.04
1 Body & Fender Repairmen, 2080 hrs. @ 2.14½ -----	4,461.60	
2 Auto Equipment Lubricator, 2496 hrs. @ \$1.26½ -----	3,157.44	3,157.44
2 Gasoline Pump Men, 2912 hrs. @ \$1.26½ -----	7,367.36	
6 Garage Attendants, 2496 hrs. @ \$1.21 -----	18,120.96	
1 Tire Repairman, 2496 hrs. @ \$1.26½ -----	3,157.44	
1 Auto Equipment Lubricator, 2,080 hrs. @ \$1.26½ -----	2,631.20	
3 Tire Repair Men, 2912 hrs. @ \$1.26½ -----	3,683.68	7,367.36
1 Gasoline Pump Man, 2496 hrs. @ \$1.26½ -----	3,157.44	

	Tax Levy	Gas Tax
1 Auto Equipment Repair Man, 2080 hrs. @ \$1.48½ -----		3,088.80
1 Stockroom Clerk, 2,496 hrs. @ \$1.26½ -----		3,157.44
2 Motorcycle Repairmen, 2496 hrs. @ \$1.54 -----		7,687.64
	<hr/>	<hr/>
Total Item No. 12 -----	\$ 68,800.16	\$ 47,521.72
 2. SERVICES—CONTRACTUAL		
22. Heat, Light, Power, Water and Gas	\$ 6,000.00	
25. Repairs -----	10,000.00	1,500.00
	<hr/>	<hr/>
Total Services Contractual ----	\$ 16,000.00	\$ 1,500.00
 3. SUPPLIES		
33. Gasoline, Grease, Tires, Oil, etc. --	\$ 50,000.00	\$ 10,000.00
34. Cleaning Supplies, First Aid Equip- ment -----	500.00	
36. Office Supplies -----	500.00	
38. Other Miscellaneous Supplies -----	500.00	500.00
	<hr/>	<hr/>
Total Supplies -----	\$ 51,500.00	\$ 10,500.00
 4. MATERIALS		
41. Building Materials -----	\$ 200.00	
45. Repair Parts -----	15,000.00	8,000.00
	<hr/>	<hr/>
Total Materials -----	\$ 15,200.00	\$ 8,000.00
 5. CURRENT CHARGES		
52. Auto Titles and License Fees -----	\$ 50.00	
 7. PROPERTIES		
72. Equipment, Shop and Office -----	\$ 1,000.00	\$ 500.00
	<hr/>	<hr/>
GRAND TOTAL—Municipal Garage -----	\$167,970.16	\$ 72,901.72

DEPARTMENT OF PUBLIC WORKS
CITY CIVIL ENGINEER

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, regular		
11-1. Office Division		
1 City Engineer -----	\$ 7,240.00	
1 Assistant City Engineer -----	6,040.00	
1 Street Engineer -----	4,840.00	
1 Sewer Engineer Supervisor -----	6,040.00	
1 Assistant Sewer Engineer -----	4,140.00	
1 Field Engineer -----	4,840.00	
1 Designing Engineer, No. 3 -----	3,840.00	
2 Designing Engineers, No. 2 -----	6,480.00	
2 Detail Draftsmen, No. 2 @		
\$2,940.00 -----	5,880.00	
5 Detail Draftsmen, No. 1 @		
\$2,760.00 -----	13,800.00	
3 Field Engineers of Construction,		
@ \$3,840.00 -----	11,520.00	
3 Instrumentmen @ \$2,740.00 -----	8,220.00	
8 Rodmen @ \$2,040.00 -----	8,160.00	\$ 8,160.00
1 Office Manager -----	3,340.00	
1 Counter Clerk -----	2,520.00	
1 Counter Clerk -----	2,440.00	
1 Secretary to City Engineer -----	1,920.00	
1 Clerk Typist, No. 2 -----	2,340.00	
3 Clerk Typists, No. 1 @ \$2,040.00 --	6,120.00	
1 Ass't. Engineering Investigator --	2,280.00	
1 Construction Engineer, Sewers --	3,960.00	
1 Sewer Engineering Inspector ----	2,940.00	
1 Chief of Survey Party-----		3,840.00
1 Instrument Man -----		2,740.00
	\$118,900.00	\$ 14,740.00
11-2. Bridge Division		
1 Bridge Maintenance Foreman ---	\$ 2,906.00	
	\$ 2,906.00	
11-3. Inspection Division		
1 Sewer Supervising Inspector ----	\$ 3,000.00	

	Tax Levy	Gas Tax
1 Driveway Construction Inspector	2,940.00	
4 Construction Inspectors @ \$2,640	10,560.00	
1 Clerk (Office) -----	2,040.00	
1 Chief Supervising Inspector ----		3,840.00
1 Street Supervising Inspector ----		3,240.00
4 Construction Inspectors @ \$2,640		10,560.00
2 Public Works Inspectors @ \$2,400		4,800.00
	<hr/>	<hr/>
Total Item No. 11-3 -----	\$ 18,540.00	\$ 22,440.00
11-4. Laboratory Division		
1 Testing Laboratory Engineer ----	\$4,840.00	
1 Testing Laboratory Chemist ----	3,120.00	
1 Testing Laboratory Inspector ----	2,700.00	
1 Assistant Testing Laboratory Engineer -----		3,540.00
1 Testing Laboratory Inspector ---		2,700.00
	<hr/>	<hr/>
Total Item No. 11-4 -----	\$ 10,660.00	\$ 6,240.00
11-8. Maintenance Division		
1 Account Clerk No. 2 -----	\$ 2,424.00	
1 Stock Room Clerk -----	2,580.00	
1 Superintendent of Asphalt Plant & Street Repair -----		4,680.00
1 Ass't. Supt. of Asphalt Plant & Street Repair -----		3,740.00
1 Asphalt Plant Foreman -----		3,104.00
10 Street Repair Foremen @ \$3,300		33,000.00
1 Account Clerk No. 1 -----		2,640.00
2 Watchmen, 12 hrs., 7 day week @ \$2,144.00 -----		4,288.00
	<hr/>	<hr/>
Total Item No. 11-8 -----	\$ 5,004.00	\$ 51,452.00
11-9. Utilities Division		
1 Engineering Investigator -----	\$ 2,990.00	
	<hr/>	
Total Item No. 11-9 -----	2,990.00	
12. Salaries and Wages, Temporary		
12-2. Maintenance Division—Bridges		
1 Bridge Stone Mason, 352 hrs. @ \$2.09 -----	\$ 735.68	

	Tax Levy	Gas Tax
1 Bridge Maintenance Man, 2,080 hrs. @ \$1.32 -----	2,745.60	
1 Bridge Painter, 2,080 hrs. @ \$1.375 -----	2,860.00	
1 Bridge Painter Helper, 2,080 hrs. @ \$1.32 -----	2,745.60	
1 Truck Driver, 2,080 hrs. @ \$1.32	2,745.60	
5 Max. Bridge Maintenance Laborers, 10,400 hrs. @ 1.21 -----		12,584.00
Total Item No. 12-2 -----	\$ 11,832.48	\$ 12,584.00
12-5. Maintenance Div.—Sidewalks & Curbs		
3 Truck Drivers, 6,240 hrs. @ \$1.32 \$	8,236.80	
3 Cement Finishers, 6,240 hrs. @ \$1.50 -----	9,360.00	
8 Max. Street Repair Laborers, 16,640 hrs. @ \$1.21 -----	20,134.40	
6 Max. Air Hammer Operators 12,480 hrs. @ \$1.47 -----	18,345.60	
Total Item No. 12-5 -----	\$ 56,076.80	
12-8. Maintenance Division—Paved Streets		
6 Max. Asphalt Rakers, 12,480 hrs. @ \$1.32 -----	\$ 16,473.60	
10 Max. Truck Drivers, 20,800 hrs. @ \$1.32 -----	27,456.00	
6 Max. Asphalt Smoothers, 12,480 hrs. @ \$1.32 -----	16,473.60	
1 Cement Finisher, 1,630 hrs. @ \$2.425 -----	3,952.75	
2 Cement Finishers, 4,160 hrs. @ \$1.50 -----	6,240.00	
2 Asphalt Plant Firemen, 4,992 hrs. @ \$1.32 -----		6,589.44
1 Asphalt Mix Operator, 2,860 hrs. @ \$1.37 -----		3,918.20
3 Max. Transit Mix Operators, 6,240 hrs. @ \$1.37 -----		8,548.80
2 Max. Asphalt Rollermen 4,160 hrs. @ \$1.37 -----		5,699.20
4 Max. Asphalt Plant Laborers, 8,320 hrs. @ \$1.21 -----		10,067.20

	Tax Levy	Gas Tax
28 Max. Street Repair Laborers, 58,- 240 hrs. @ \$1.21 -----		70,470.40
1 Asphalt Plant Drum Fireman, 2,080 hrs. @ \$1.32 -----		2,745.60
6 Max. Asp. Tampers 12,480 hrs. @ \$1.32 -----		16,473.60
1 Blacksmith, 2,080 hrs. @ \$1.70 ..		3,536.00
5 Truck Drivers, 10,400 hrs. @ \$1.32		13,728.00
1 Crane Operator, 2,080 hrs. @ \$1.76		3,660.80
1 Garage Helper, 2,080 hrs. @ \$1.05		2,184.00
2 Gas and Oil Attendants, 4,980 hrs. @ \$1.21 -----		6,025.80
1 Asphalt Garage Foreman, 2,340 hrs. @ \$1.32 -----		3,088.80
	<hr/>	<hr/>
Total Item No. 12-8 -----	\$ 70,595.95	\$156,735.84
Anticipated vacancies per experience -----		30,000.00
		<hr/>
		\$126,735.84
 2. SERVICES—CONTRACTUAL		
21. Communications & Transportation, Postage, telephone, telegraph, freight drayage, express charges, demur- rage, travelling expense, -----	\$ 100.00	\$ 450.00
22. Heat, light and power, gas etc. -----		3,800.00
24. Printing and advertising -----	750.00	1,000.00
25. Repairs -----	200.00	1,400.00
	<hr/>	<hr/>
Total Services—Contractual ---	\$ 1,050.00	\$ 6,650.00
 3. SUPPLIES		
32. Supplies -----	\$ 1,000.00	\$ 10,146.80
33. Garage and Motor -----		12,000.00
34. Medical and Janitor Supplies -----		200.00
35. Miscellaneous Testing Supplies ----	200.00	350.00
36. Office Supplies -----	540.00	900.00
37. Power Plant Supplies -----		650.00
38. General Supplies -----	900.00	1,100.00
39. Bridge Supplies -----	100.00	400.00
	<hr/>	<hr/>
Total Supplies -----	\$ 2,740.00	\$ 25,746.80

	Tax Levy	Gas Tax
4. MATERIALS		
41. Plumbing supplies & Materials-----	\$ 275.00	\$ 500.00
43. Street and Sidewalk Materials -----	6,632.50	47,972.50
45. Repair Parts -----	2,500.00	
46. Bridge Maintenance -----	300.00	1,210.00
	<hr/>	<hr/>
Total Materials -----	\$ 9,707.50	\$ 49,682.50
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 100.00	
7. PROPERTIES		
72. Equipment -----	\$ 5,000.00	\$ 2,000.00
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GRAND TOTAL—		
City Civil Engineer -----	\$316,102.73	\$318,271.14

DEPARTMENT OF PUBLIC WORKS
STREET COMMISSIONER

1. SERVICES—PERSONAL

1. Salaries and Wages, Regular

11-1. Office Administration

1 Street Commissioner @ \$5,640.00_	\$ 1,940.00	\$ 3,700.00
1 Chief Clerk @ \$3,480.00 -----	1,240.00	2,240.00
1 Account Clerk-Bookkeeper @ \$2,380.00 -----	740.00	1,640.00
1 Chief Complaint Clerk @ \$2,340.00	240.00	2,100.00
1 Complaint Clerk @ \$2,160.00----	240.00	1,920.00
1 Stenographer @ \$2,160.00 -----	560.00	1,600.00
	<hr/>	<hr/>
Total Item No. 11-1 -----	\$ 4,960.00	\$ 13,200.00

11-2. Sewer Sanitation

1 Supervisor Sewer Sanitation ----	\$ 3,480.00	
1 Assistant Supervisor Sewer Sanitation -----	2,880.00	
	<hr/>	
Total Item No. 11-2 -----	\$ 6,360.00	

11-4. Street Sanitation

1 Assistant Street Commissioner @ \$3,640.00 -----	\$ 1,200.00	\$ 2,440.00
1 Night Street Cleaning Foreman @ \$3,000.00 -----	1,120.00	1,880.00

	Tax Levy	Gas Tax
4 District Street Cleaning Foreman @ \$3,000.00 = \$12,000.00 -----	2,000.00	10,000.00
	<hr/>	<hr/>
Total Item No. 11-4 -----	\$ 4,320.00	\$ 14,320.00
11-7. Unimproved Street Maintenance		
1 Supervisor, Unimproved Street Maint. @ \$3,480.00 -----		\$ 3,480.00
2 Inspection Foremen @ \$3,000.00 = \$6,000.00 -----		6,000.00
	<hr/>	<hr/>
Total Item No. 11-7 -----	\$	\$ 9,480.00
12. Salaries and Wages, Temporary		
12-1. Construction and Repairs		
2 Union Carpenters @ \$1.90 per hr. 4080 hrs. -----	\$ 7,752.00	
2 Union Painters @ \$1.82½ per hr. 4080 hrs. -----	7,446.00	
1 Union Blacksmith @ \$1.60 per hr. 2040 hrs. -----	3,264.00	
1 Union Blacksmith Helper @ \$1.32 per hr. 2040 hrs. -----	2,692.80	
1 Millwright Utility Man @ \$1.90 per hr. 2040 hrs. -----	3,876.00	
3 Carpenter Helpers @ \$1.21 per hr. 6240 hrs. -----	7,550.40	
2 Truck Drivers @ \$1.32 per hr. 4160 hrs. -----	5,491.20	
	<hr/>	
Total Item No. 12-1 -----	\$ 38,072.40	
12-2. Sewer Sanitation		
10 Truck Driver Crew Foreman @ \$1.32 per hr. 20,800 hrs. -----	\$ 27,456.00	
5 Educator Drivers @ \$1.43 per hr. 10,400 hrs. -----	14,872.00	
3 Catch Basin Cleaner Opers. @ \$1.43 per hr 6,240 hrs. -----	8,923.20	
40 Laborers @ \$1.21 per hr. 83,200 hrs. -----	100,672.00	
	<hr/>	
Total Item No. 12-2 -----	\$151,923.20	

	Tax Levy	Gas Tax
12-3. Shelby Street Garage		
1 Watchman, 56 hr. wk. 7,488 hrs. ---\$	1,000.00	\$ 1,400.00
3 Red Light Tenders, 48 hr. wk. @ \$1.32 per hr. 7,488 hrs. --	4,942.00	4,942.00
3 Garage Attendants, 40 hr. wk. @ \$1.21 per hr. 6,240 hrs. -----	3,000.00	4,550.40
	<hr/>	<hr/>
Total Item No. 12-3 -----	\$ 8,942.00	\$ 10,892.40
12-4. Street Sanitation		
6 Power Sweeper Operators, 2 year around, 4 for 40 wks. @ \$1.35 per hr. 10,560 hrs. -----	\$	\$ 15,100.80
6 Flushing Machine Operators @ \$1.30 per hr. for 32 wks. 7,680 hrs.		10,982.40
25 Truck Driver Crew Foremen @ \$1.32 per hr., 52,000 hrs. -----		68,640.00
40 Street Cleaning Laborers @ \$1.21 per hr. 83,200 hrs. -----	100,672.00	
30 Street Cleaning Laborers, Nite, @ \$1.21 per hr., 62,400 hrs. -----		75,504.00
2 Power Sweeper Broom Makers @ \$1.32 per hr. 1 full time, 1 for 32 wks. 3,360 hrs. -----	4,435.20	
2 Machinist @ 45 hrs. @ 6,820 hrs. each -----	7,092.80	
3 Dumpmen (part time) @ \$5.00 wk. 52 wks. -----	780.00	
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Total Item No. 12-4 -----	\$112,980.00	\$170,227.20
12-6. Weed Eradication		
1 Truck Driver Crew Foreman @ \$1.32 per hr. 20-40 hr. -----	\$ 1,056.00	
2 Power Machine Operators @ \$1.32 per hr. 20-40 hr. -----	2,112.00	
5 Laborers @ \$1.21 per hr. 20-40 hr.	4,840.00	
	<hr/>	
Total Item No. 12-6 -----	\$ 8,008.00	
12-7. Unimproved Street Maintenance		
5 Street Grader Operators @ \$1.76 per hr., 2 yr. around, 3 for 32 wks., 8,000 hrs. -----	\$	\$ 14,080.00

	Tax Levy	Gas Tax
14 Truck Drivers @ \$1.32 per hr., 29,120 hrs. -----		38,438.40
1 Crane Oper. @ \$1.76 per hr., 2,080 hrs. -----		3,660.80
1 Dist. Oper. @ \$1.32 per hr., 1,600 hrs. -----		2,112.00
1 Dist. Oper. Driver @ \$1.43 hr., 1,600 hrs. -----		2,288.00
32 Street Laborers @ \$1.21 per hr., 66,560 hrs. -----		80,537.60
3 Garage Attendants @ \$1.21 per hr., 6,240 hrs. -----		7,550.40
		<hr/>
Total Item No. 12-7 -----		\$148,667.20
Anticipated Vacancies per past Experience -----		15,000.00
		<hr/>
		\$133,667.20

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 835.00	
22. Heat, Light and Power -----	4,246.50	
25. Repairs -----	1,000.00	\$ 2,000.00
	<hr/>	<hr/>
Total Services Contractual ----	\$ 6,081.50	\$ 2,000.00

3. SUPPLIES

32. Fuel and Ice -----	\$ 2,000 00	
33. Garage and Motor -----	3,000.00	\$ 20,000.00
34. Institutional and Medical -----	150.00	
36. Office Supplies -----	700.00	
38. General Supplies -----	7,000.00	1,000.00
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Total Supplies -----	\$ 12,850.00	\$ 21,000.00

4. MATERIALS

41. Building Materials -----	\$ 3,500.00	
42. Sewer Materials -----	10,000.00	
43. Unimproved Street Materials -----	7,000.00	\$ 20,000.00
45. Repair Parts -----	3,500.00	2,000.00
	<hr/>	<hr/>
Total Materials -----	\$ 24,000.00	\$ 22,000.00

7. PROPERTIES	Tax Levy	Gas Tax
72. Equipment -----	\$ 10,000.00	\$ 10,000.00
GRAND TOTAL—		
STREET COMMISSIONER--	\$388,497.10	\$406,786.80

DEPARTMENT OF PUBLIC SAFETY
ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Commissioner—President -----	\$ 2,500.00	
2 Commissioners—Members \$75 mo. each -----	1,800.00	
1 Stenographer-Secretary -----	2,890.00	
1 Stenographer-Clerk -----	2,890.00	
1 Surgeon, Police and Fire -----	3,275.00	

Total Item No. 11 ----- \$ 13,355.00

12. Salaries and Wages, Temporary

3 Members of the Merit Board \$600	1,800.00	
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Total Services Personal ----- \$ 15,155.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 400.00	
22. Heat, Light and Power -----		\$ 25,000.00
24. Printing and Advertising -----	150.00	
25. Repairs -----	50.00	
26. Other Contractual -----	13,500.00	

Total Services Contractual ---- \$ 14,100.00 \$ 25,000.00

3. SUPPLIES

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

35-A. Refunds, Awards and Indemnities	\$ 500.00	
35-B. Refunds, Awards and Indemnities	1,000.00	

Total Current Charges ----- \$ 1,500.00

7. PROPERTIES

72. Equipment -----	150.00	
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GRAND TOTAL—Board of
Public Safety, Administration \$ 31,305.00 \$ 25,000.00

DEPARTMENT OF PUBLIC SAFETY
BUREAU OF AIR POLLUTION PREVENTION

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Superintendent -----	\$ 7,240.00	
1 Assistant Superintendent -----	4,440.00	
5 Smoke Inspectors @ \$3,240.00 ---	16,200.00	
1 Stenographer-Clerk -----	2,580.00	
	<hr/>	
Total Item No. 11 -----	\$ 30,460.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	3,560.00	
24. Printing and Advertising -----	400.00	
25. Repairs -----	50.00	
	<hr/>	
Total Services Contractual ----	\$ 4,010.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 900.00	
55. Subscriptions and Dues -----	25.00	
7. PROPERTIES		
72. Equipment -----	500.00	
	<hr/>	
GRAND TOTAL Bureau		
Air Pollution Prevention-----	\$ 35,895.00	

DEPARTMENT OF PUBLIC SAFETY
TRAFFIC ENGINEER

	GAS TAX	PARKING METER FUND
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
11-1. Office Unit		
1 City Traffic Engineer -----	\$ 6,240.00	
1 Assistant Traffic Engineer -----	5,240.00	
1 Detail Draftsman -----	3,600.00	
1 Stenographer-Accountant -----	2,640.00	
	<hr/>	
Total Item No. 11-1 -----	\$ 17,720.00	

	GAS TAX	PARKING METER FUND
11-2. Construction and Maintenance		
1 Electrician & Erection Foreman --		\$ 3,490.00
1 Electrician Technician Foreman --		3,340.00
8 Traffic Signalmen @ \$3,240.00---		25,920.00
2 Electric Cont. Groundmen @ \$2,700.00 -----		5,400.00
1 Machinist -----		3,240.00
Total Item No. 11-2 -----		\$ 41,390.00
11-3. Maintenance		
1 General Foreman -----		\$ 3,000.00
4 Crew Foremen @ \$2,600.00 -----		\$ 10,400.00
16 Traffic Repairmen, Signmen and Painters @ \$2,400.00 -----		38,400.00
12 Repairmen's Helpers 4½ mos. @ \$150.00 per mo. -----		8,100.00
2 Signal Painters & Cleaners -----		4,800.00
Total Item No. 11-3-----		\$ 64,700.00
12-1. Temporary Draftsmen, Field In- vestigators, Clerical -----	\$ 2,500.00	
12-2 Construction-Maintenance -----	10,000.00	
Total Items 12-1, 12-2 -----	\$ 12,500.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	400.00	
22. Heat, Light and Power -----	500.00	
24. Printing and Advertising -----	750.00	
25. Repairs -----	500.00	
Total Services Contractual ----	\$ 2,150.00	
3. SUPPLIES		
32. Fuel and Ice -----	\$ 500.00	
33. Garage and Motor -----	4,500.00	
36. Office Supplies -----	300.00	
38. General Supplies -----	4,500.00	
Total Supplies -----	\$ 9,800.00	

	GAS TAX	PARKING METER FUND
4. MATERIALS		
44. Materials-General -----	\$ 60,000.00	
45. Repair Parts -----	5,000.00	
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Total Materials -----	\$ 65,000.00	
5. CURRENT CHARGES		
55. Subscription and Dues -----	\$ 50.00	
7. PROPERTIES		
72. Equipment -----	\$ 20,000.00	
	<hr/>	
GRAND TOTAL Traffic Engr.-----	\$127,220.00	\$106,090.00

DEPARTMENT OF PUBLIC SAFETY
COMMISSIONER OF BUILDINGS

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Commissioner of Buildings -----	\$ 6,240.00	
1 Supervising Account Clerk-Steno- grapher -----	2,640.00	
2 Permit Clerks @ \$2,640.00 each--	5,280.00	
1 Heating Permit Clerk -----	2,240.00	
1 Statistical Clerk -----	2,640.00	
1 Clerk Typist -----	2,160.00	
1 Structural Engineer -----	4,640.00	
1 Sup. of Insp. of Bldgs. -----	3,240.00	
4 Bldg. Inspectors @ \$2,740.00----	10,960.00	
5 Electrical Inspectors @ \$2,740.00	13,700.00	
3 Plumbing Inspectors @ \$2,740.00	8,220.00	
1 Elevator Inspector -----	2,840.00	
1 Sign Inspector -----	2,740.00	
1 Heating Inspector -----	3,240.00	
3 Members of Board of Plumbing Examiners @ \$100.00 -----	300.00	
3 Members of Board of Electrical Examiners @ \$100.00 -----	300.00	
3 Members of Board of Heating Examiners @ \$100.00 -----	300.00	

	Tax Levy	Gas Tax
1 Electrical- Supervisor, Inspectors @ \$3,240.00 -----	3,240.00	
1 Supervisor of Plumbing Inspectors	3,240.00	
	<hr/>	
Total Item 11 -----	\$ 78,160.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 10,000.00	
24. Printing and Advertising -----	35.00	
25. Repairs -----	150.00	
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Total Services Contractual ----	\$ 10,185.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 3,000.00	
7. PROPERTIES		
72. Equipment -----	\$ 100.00	
	<hr/>	
GRAND TOTAL—Commissioner of Buildings -----	\$ 91,445.00	

DEPARTMENT OF PUBLIC SAFETY
MUNICIPAL DOG POUND

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Assistant Pound Keeper -----	\$ 2,700.00	
5 Dog Collectors @ \$2,640.00 -----	13,200.00	
1 Kennel and Maintenance Man ----	2,340.00	
2 Typist-Clerks @ \$2,100.00 -----	4,200.00	
4 Kennelmen @ \$2,100.00 -----	8,400.00	
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Total Item No. 11 -----	\$ 30,840.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 400.00	
22. Heat, Light & Power -----	125.00	
25. Repairs -----	600.00	
	<hr/>	
Total Services Contractual ----	\$ 1,125.00	

	Tax Levy	Gas Tax
3. SUPPLIES		
31. Food for Year -----	\$ 1,750.00	
32. Fuel and Ice -----	850.00	
33. Garage and Motor -----	1,500.00	
34. Institutional and Medical -----	1,200.00	
36. Office Supplies -----	200.00	
38. General Supplies -----	500.00	
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Total Supplies -----	\$ 6,000.00	
4. MATERIALS		
41. Building Material -----	\$ 600.00	
45. Repair Parts -----	400.00	
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Total Materials -----	\$ 1,000.00	
7. PROPERTIES		
72. Equipment -----	2,500.00	
	<hr/>	
GRAND TOTAL—		
Municipal Dog Pound -----	\$ 41,465.00	

DEPARTMENT OF PUBLIC SAFETY
GAMEWELL DEPARTMENT

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Superintendent -----	\$ 5,040.00	
1 Assist. Superintendent -----	4,140.00	
3 Foremen @ \$3,490.00 -----	10,470.00	
8 Gamewell Linemen @ \$3,240.00 --	25,920.00	
2 Electricians @ \$3,340.00 -----	6,680.00	
1 Cable Splicer -----	3,490.00	
1 Machinist -----	3,240.00	
4 Electrician Helpers @ \$2,540.00 --	10,160.00	
1 Account Clerk Typist -----	2,340.00	
	<hr/>	
Total Item No. 11 -----	\$ 71,480.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	150.00	
22. Heat, Light and Power -----	150.00	
25. Repairs -----	500.00	
	<hr/>	
Total Services Contractual ----	\$ 800.00	

	Tax Levy	Gas Tax
3. SUPPLIES		
32. Fuel and Ice -----	\$ 50.00	
33. Garage and Motor -----	1,750.00	
34. Clothing Allowance for Firemen ---	300.00	
36. Office Supplies -----	300.00	
38. General Supplies -----	500.00	
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Total Supplies -----	\$ 2,900.00	
4 MATERIAL		
44. General Materials -----	\$ 10,000.00	
45. Repair Parts -----	1,000.00	
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Total Materials -----	\$ 11,000.00	
7 PROPERTIES		
72. Equipment -----	\$ 6,000.00	
	<hr/>	
GRAND TOTAL—		
Gamewell Division -----	\$ 92,180.00	

**DEPARTMENT OF PUBLIC SAFETY
MARKET & REFRIGERATION**

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Superintendent of Markets -----	\$ 3,440.00	
1 Supervising Refrigeration and Heat Engineer -----	2,840.00	
3 Refrigeration & Heating Engine- men @ \$2,640.00 -----	7,920.00	
1 Custodian -----	2,540.00	
4 Janitors @ \$1,860.00 -----	7,440.00	
1 Parking Attend. (part time) -----	1,200.00	
1 Comfort Station Attendant (part time) -----	720.00	
	<hr/>	
Total Item No. 11 -----	\$ 26,100.00	
12. Salaries and Wages, Temporary		
1 Garbage Disposal Man -----	\$ 2,200.00	
Temporary Labor -----	400.00	
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Total Item No. 12 -----	\$ 2,600.00	

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation_	\$ 25.00	
22. Electricity -----	5,100.00	
24. Printing and Advertising -----	400.00	
25. Repairs -----	3,500.00	
	<hr/>	
Total Services Contractual ----	\$ 9,025.00	
3. SUPPLIES		
32. Gas -----	\$ 300.00	
34. Institutional and Medical -----	200.00	
36. Office Supplies -----	50.00	
38. General Supplies -----	800.00	
	<hr/>	
Total Supplies -----	\$ 1,350.00	
4. MATERIAL:		
41. Building Materials -----	\$ 250.00	
7. PROPERTIES		
72. Equipment -----	\$ 100.00	
	<hr/>	
GRAND TOTAL—		
Market and Refrigeration----	\$ 39,425.00	

DEPARTMENT OF PUBLIC SAFETY
WEIGHTS & MEASURES

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Supervising Inspector -----	\$ 3,500.00	
5 Deputy Inspectors @ \$2,640.00 ---	13,200.00	
1 Typist Clerk -----	2,220.00	
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Total Item No. 11 -----	\$ 18,920.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	150.00	
25. Repairs -----	25.00	
	<hr/>	
Total Services Contractual ----	\$ 175.00	

	Tax Levy	Gas Tax
3. SUPPLIES		
33. Garage and Motor -----	\$ 400.00	
36. Office Supplies -----	450.00	
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Total Supplies -----	\$ 850.00	
4. MATERIALS		
45. Repair Parts -----	\$ 50.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 60.00	
7. PROPERTIES		
72. Equipment -----	\$ 1,000.00	
	<hr/>	
GRAND TOTAL—Weights and Measures -----	\$ 21,055.00	

DEPARTMENT OF PUBLIC SAFETY
FIRE DEPARTMENT

1. SERVICES PERSONAL		
11. Salaries and Wages, Regular		
1 Chief -----	\$ 6,900.00	
2 Assistant Chiefs @ \$5,400.00 ----	10,800.00	
1 Master Mechanic -----	4,875.00	
1 Director of Fire Prevention ----	4,575.00	
13 Battalion Chiefs @ \$4,500.00 ----	58,500.00	
57 Captains @ \$4,100.00 -----	233,700.00	
14 Mechanics-Sr. Grade @ \$4,100.00 --	57,400.00	
2 Circuit Repairmen @ \$4,100.00 ----	8,200.00	
5 Dispatchers @ \$4,100.00 -----	20,500.00	
68 Lieutenants @ \$3,900.00 -----	265,200.00	
6 Mechanics-Jr. Grade @ \$3,900.00 --	23,400.00	
8 Signal Operators @ \$3,900.00 ----	31,200.00	
112 Chauffeurs @ \$3,675.00 -----	411,600.00	
384 Privates 1st Grade @ \$3,600.00 --	1,382,400.00	
50 Privates 2nd Year @ \$3,200.00 ----	160,000.00	
25 Privates—Probationary @ \$2,880.00	72,000.00	
2 Typist-Clerks @ \$2,760.00 -----	5,520.00	
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Total Item No. 11 -----	\$2,756,770.00	

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 15,000.00	
22. Heat, Light and Power -----	14,000.00	
24. Printing and Advertising -----	1,000.00	
25. Repairs -----	9,000.00	
26. Other Contractual -----	100.00	
	<hr/>	
Total Services Contractual -----	\$ 39,100.00	
3. SUPPLIES		
32. Fuel and Ice -----	\$ 19,000.00	
33. Garage and Motor -----	19,000.00	
34. Institutional and Medical -----	5,000.00	
34. Special Clothing and Equipment Allowance -----	83,140.00	
36. Office Supplies -----	1,500.00	
38. General Supplies -----	5,500.00	
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Total Supplies -----	\$133,140.00	
4. MATERIALS		
41. Building Materials -----	\$ 7,500.00	
45. Repair Parts -----	12,000.00	
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Total Materials -----	\$ 19,500.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 50.00	
7. PROPERTIES		
72. Equipment -----	\$ 30,000.00	
	<hr/>	
GRAND TOTAL -----	\$2,978,560.00	
Fire Department		

DEPARTMENT OF PUBLIC SAFETY
POLICE DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
POLICE OFFICERS—		
1 Chief of Police -----	\$ 6,900.00	
2 Inspectors of Police @ \$5,400.00 --	10,800.00	
1 Inspector of Detectives -----	5,400.00	

	Tax Levy	Gas Tax
1 Deputy Inspector Exec. Officer----	4,900.00	
8 Captains of Police @ \$4,500.00----	36,000.00	
5 Captains of Detectives @ \$4,500.00	22,500.00	
12 Lieutenants of Police @ \$4,100.00	49,200.00	
3 Lieutenants of Detectives @ \$4,100.00 -----	12,300.00	
97 Detective Sergeants @ \$3,900.00--	378,300.00	
22 Sergeants of Police @ \$3,900.00--	163,800.00	
379 First Grade Patrolmen @ \$3,600.00 -----	1,364,400.00	
65 Second Grade Patrolmen @ \$3,200.00 -----	208,000.00	

(CIVILIAN EMPLOYEES)

1 Building Maintenance Man -----	3,300.00	
1 Supervising Account Clerk -----	3,000.00	
7 Teletype Operators @ \$2,800.00--	19,600.00	
2 Fingerprint Technicians @ \$2,600.00 -----	5,200.00	
3 Stenographer Clerks No. 4 @ \$2,460.00 -----	7,380.00	
1 Stenographer Clerk No. 4 -----	2,460.00	
2 Cashiers @ \$2,400.00 -----	4,800.00	
5 Stenographer Clerks No. 2 @ \$2,340.00 -----	11,700.00	
1 Multilith Oper. -----	2,520.00	
4 Stenographer Clerks @ \$2,220.00--	8,880.00	
3 Store Room Clerks @ \$2,220.00--	6,660.00	
10 Typist Clerks No. 3 @ \$2,220.00 -----	22,200.00	
18 Typist Clerks No. 2 @ \$2,100.00--	37,800.00	
1 Clerk-Microfilm -----	2,100.00	
4 Matrons @ \$2,100.00 -----	8,400.00	
10 Janitors @ \$1,950.00 -----	19,500.00	
1 Prison Cook -----	1,800.00	
1 Food Service Helper -----	1,380.00	
140 School Guards 9 mo. @ \$55.00 per mo. -----	69,300.00	

Total Item No. 11 Tax Levy --\$2,500,480.00

11. Salaries and Wages, (Gas Tax)

1 Captain of Police -----	\$ 4,500.00
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	Tax Levy	Gas Tax
1 Lieutenant (Accident Prevention) _		4,100.00
1 Lieutenant (Motorcycle Garage) _		4,100.00
1 Lieutenant (Motorcycle & Inter- section Control) -----		4,100.00
1 Lieutenant (Safety Education) ---		4,100.00
4 Motorcycle Sergeants @ \$4,100.00		16,400.00
3 Sergeants—(Accident Prevention) @ \$3,900.00 -----		11,700.00
2 Sergeants (Safety Education) @ \$3,900.00 -----		7,800.00
2 Sergeants (Intersection Control) @ \$3,900.00 -----		7,800.00
66 First Grade Motorcycle Patrolmen (Solo) @ \$3,800.00 -----		250,800.00
15 First Grade Motorcycle Patrolmen (3 Wheel) @ \$3,700.00 -----		55,500.00
42 First Grade Patrolmen (Intersec- tion Control) @ \$3,600.00 -----		151,200.00
		<hr/>
Total Item No. 11 GAS TAX---		\$522,100.00
Anticipated Vacancies due to Experience -----		\$ 19,000.00
		<hr/>
		\$503,100.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 16,542.00
22. Heat, Light and Power -----	7,500.00
23. Instruction -----	500.00
24. Printing and Advertising -----	400.00
25. Repair -----	1,500.00
26. Other Contractual -----	1,554.00

Total Services Contractual ----\$ 27,996.00

3. SUPPLIES

31. Food -----	\$ 1,400.00	
34. Institutional and Medical -----	3,100.00	
34. Special—Officers Clothing and Equip. Allowance -----	66,600.00	\$ 13,400.00
35. Laboratory -----	5,000.00	

	Tax Levy	Gas Tax
36. Office Supplies -----	14,694.00	
38. General Supplies -----	6,888.00	
	<hr/>	<hr/>
Total Supplies -----	\$ 97,682.00	\$ 13,400.00
 4. MATERIALS		
41. Building Materials -----	\$ 4,000.00	
45. Repair Parts -----	1,500.00	
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Total Materials -----	\$ 5,500.00	
 5. CURRENT CHARGES		
54. Rents -----	\$ 90.00	
55. Subscriptions and Dues -----	71.00	
	<hr/>	
Total Current Charges -----	\$ 161.00	
 7. PROPERTIES		
72. Equipment -----	\$ 43,625.00	
	<hr/>	<hr/>
GRAND TOTAL—		
Police Department -----	\$2,675,444.00	\$516,500.00

DEPARTMENT OF PUBLIC SAFETY
POLICE AND FIRE RADIO DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
1 Superintendent Police & Fire Communications Capt.-----	\$ 5,350.00	
4 Police Desk Lieutenants (Techni- cal Lts.) @ \$4,400.00-----	17,600.00	
1 Asst. Supt. Police & Fire Radio Div. Lt. -----	4,650.00	
8 Police and Fire Radio Operers. @ \$4,350.00 -----	34,800.00	
1 Police and Fire Radio Oper. Serv- iceman -----	4,350.00	
3 Police Radio Dispatchers (Tech. Sergeants) @ \$4,100.00 -----	12,300.00	
9 Police Switchboard & Gamewell Operators @ \$2,450.00 -----	22,050.00	
1 Part time PBX Operator—Vaca- tions and Sickness -----	1,021.50	

	Tax Levy	Gas Tax
1 Radio Station Stenographer- Clerk -----	2,560.00	
1 Radio Station Janitor -----	1,950.00	
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Total Item No. 11 -----	\$106,631.50	
 2. SERVICES—CONTRACTUAL		
21. Freight, Communication and Transportation -----	\$ 30.00	
22. Power Supply & Water -----	850.00	
24. Blueprints -----	75.00	
25. Repairs to Structures -----	40.00	
26. Other Contractual -----	2,806.00	
	<hr/>	
Total Services Contractual ----	\$ 3,801.00	
 3. SUPPLIES		
32. Fuel and Ice -----	\$ 353.78	
34. Janitor Supplies Institutional and Medical -----	80.00	
34. Special—Equipment and Clothing Allowance -----	1,800.00	
35. Laboratory -----	150.00	
36. Office Supplies -----	210.00	
38. General Supplies -----	2,767.00	
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Total Supplies -----	\$ 5,360.78	
 4. MATERIALS		
45. Repair Parts -----	\$ 1,517.00	
46. Radio Parts -----	885.00	
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Total Materials -----	\$ 2,402.00	
 5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 4.00	
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Total Current Charges -----	\$ 4.00	
 7. PROPERTIES		
72. New Equipment -----	\$ 5,050.00	
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GRAND TOTAL—Police and Fire Radio -----	\$123,249.28	

Section 3. (a) That for the several budgets of expenditures for the fiscal year of 1952 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 Hospitals, Tuberculosis Prevention Fund, Parking Meter Fund, Aviation Fund, School Health Fund, Department of Public Parks Fund, Redevelopment Fund, and Fire and Police Pension Funds, there is hereby appropriated the respective amounts as set out in the following several schedules, except those amounts hereinafter appearing under the column headed "Gas Tax" of the schedule of the Department of Public Parks.

(b) That from the monies anticipated and estimated to be received from the State of Indiana during the fiscal year 1952 and allocated to said City of Indianapolis out of the revenues derived from license fees, on taxes, on gasoline, motor vehicles and other sources connected therewith, and constituting a "Special Street Fund" for the maintenance and repair of streets and bridges within said City, and for other purposes connected with public streets, all as provided by law, which special fund does not affect or involve any special levy or rate, of taxes, for said city, there is hereby appropriated and allocated the sums appearing hereinafter under the column headed "Gas Tax" of the herein schedule of the Department of Public Parks, to said department of said city for uses germane to the purposes as hereinafter set out in said schedule of said department.

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS
ADMINISTRATION

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages		
1 President of Dept. of Public Health and Hospitals -----	\$ 900.00	
4 Members of Dept. of Health and Hospitals @ \$600.00 -----	2,400.00	
1 Assistant Secretary -----	300.00	
1 Attorney and Legal Counselor ---	3,000.00	
1 Finance Officer -----	3,840.00	
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Total Item No. 11 -----	\$ 10,440.00	
5. CURRENT CHARGES		
51. Insurance and Premiums -----	85.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loan -----	\$ 3,750.00	
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GRAND TOTAL—Adminis- tration -----	\$ 14,275.00	

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS
PERSONNEL DIVISION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Personnel Director -----	\$ 5,540.00	
1 Stenographer Clerk -----	2,400.00	
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Total Item No. 11 -----	\$ 7,940.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	300.00	
24. Printing and Advertising -----	100.00	
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Total Services Contractual ----	\$ 400.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 100.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 25.00	

	Tax Levy	Gas Tax
6. CURRENT OBLIGATIONS		
62-4. Public Employees Retirement		
Fund -----	\$ 39,330.68	
7. PROPERTIES		
72. Equipment -----	\$ 150.00	
	<hr/>	
GRAND TOTAL—Personnel		
Division -----	\$ 47,945.68	

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS
PUBLIC HEALTH GENERAL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Director of Public Health -----	\$ 10,240.00
1 Office and Business Manager -----	3,840.00
1 Executive Secretary to Director of Health -----	2,690.00
1 Superintendent of Preventive Medicine -----	6,740.00
1 Health Statistical Clerk -----	2,100.00
1 Health Statistician -----	2,940.00
1 Medical Stenographer -----	2,340.00
1 Contagious Disease Physician (Sr.) (Part Time) -----	2,400.00
1 Contagious Disease Physician (Jr.) (Part Time) -----	2,100.00
1 Food & Water Chemist and Direc- tor of Laboratory -----	5,440.00
1 Health Laboratory Technician --	2,640.00
7 Clerks @ \$1,980.00 -----	13,860.00
1 Medical Stenographer -----	2,280.00
1 Information and Receiving Clerk--	2,160.00
1 Secretary and Bonding Clerk ----	2,220.00
1 Superintendent of Child Hygiene--	3,600.00
1 Assistant Supervisor of Child Hygiene -----	3,360.00
15 Child Hygiene Nurses @ \$3,060.00	45,900.00
1058 Clinics Child Hygiene, 3½ hrs. @ \$10.00 -----	10,580.00

	Tax Levy	Gas Tax
5 Dental Clinic Assistants @ \$1,980.00 -----	9,900.00	
Baby Clinic Physicians—Part Time —676 Clinics @ \$6.00 per Clinic	4,056.00	
Prenatal Physicians—Part Time— 312 Clinics @ \$6.00 per Clinic ----	1,872.00	
1 Secretary to Superintendent of Child Hygiene -----	2,220.00	
Dental Bridge & Inlay Clinic of 3 hours @ \$10.00 per Clinic -----	460.00	
141 Immunization Clinics @ \$6.00 per Clinic -----	846.00	
34 Immunization Clinics @ \$10.00 per Clinic -----	340.00	
1 Superintendent Community Sani- tation -----	5,440.00	
1 Supervisor Sanitary Inspectors --	3,180.00	
12 Sanitary Inspectors @ \$2,640.00--	31,680.00	
1 Supervisor Meat Inspectors -----	3,180.00	
1 Veterinarian -----	5,440.00	
1 Wholesale Meat & Poultry In- spector -----	2,640.00	
4 Meat Inspectors @ \$2,640.00-----	10,560.00	
1 Supervisor Rodent Control -----	4,220.00	
1 Supervising Food Inspector -----	3,180.00	
6 Food Inspector @ \$2,640.00-----	15,840.00	
1 Stenographer Clerk -----	2,160.00	
1 Clerk -----	2,100.00	
1 Telephone Switchboard Operator--	1,920.00	
1 Part Time Printer Helper -----	1,020.00	
Total Item No. 11 -----	\$239,684.00	

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 13,000.00
24. Printing and Advertising -----	100.00
25. Repairs on Equipment -----	200.00
26. Contractual -----	6,000.00

Total Services Contractual ----\$ 19,300.00

3. SUPPLIES

31. Food for Quarantine -----	\$ 500.00
32. Fuel & Ice for Quarantine -----	50.00

	Tax Levy	Gas Tax
33. Garage and Motors -----	400.00	
34. Institutional and Medical -----	11,000.00	
35. Milk and Food Samples -----	100.00	
36. Office Supplies -----	2,500.00	
38. Other Supplies -----	400.00	
	<hr/>	
Total Supplies -----	\$ 14,950.00	
4. MATERIALS		
45. Repair Parts -----	\$ 150.00	
5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 2,182.00	
53. Refunds, Awards and Indemnities --	100.00	
55. Subscriptions and Dues -----	100.00	
	<hr/>	
Total Current Charges -----	\$ 2,382.00	
7. PROPERTIES		
72. Equipment -----	\$ 2,500.00	
	<hr/>	
GRAND TOTAL—		
Public Health General -----	\$278,966.00	

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS
LABORATORY DIVISION

3. SUPPLIES		
34. Institutional and Medical -----	\$ 650.00	
7. PROPERTIES		
72. Equipment -----	\$ 500.00	
	<hr/>	
GRAND TOTAL—Laboratory		
Division -----	\$ 1,150.00	

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS
RESTAURANT INSPECTION DIVISION

2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	1,940.00	
24. Printing and Advertising -----	50.00	
	<hr/>	
Total Services Contractual -----	\$ 1,990.00	

	Tax Levy	Gas Tax
3. SUPPLIES		
36. Office Supplies -----	\$ 850.00	
7. PROPERTIES		
72 Equipment -----	\$ 500.00	
	<hr/>	
Total -----	\$ 1,350.00	
GRAND TOTAL—Restaurant		
Inspection Division -----	\$ 3,340.00	

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS
CHILD HYGIENE DIVISION

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 1,000.00
22. Light, Heat and Power -----	500.00
25. Repairs on Equipment -----	250.00
26. Contractual -----	500.00
	<hr/>
Total Services Contractual -----	\$ 2,250.00

3. SUPPLIES

31. Food -----	\$ 3,500.00
34. Institutional and Medical -----	3,500.00
36. Office Supplies -----	\$ 600.00
38. General Supplies -----	200.00
	<hr/>
Total Supplies -----	\$ 7,800.00

5. CURRENT CHARGES

54. Rents -----	\$ 1,200.00
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7. PROPERTIES

72. Equipment -----	\$ 1,200.00
	<hr/>
Total Current Charges -----	\$ 2,400.00
GRAND TOTAL—Child Hy-	
giene Division -----	\$ 12,450.00

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS
PRENATAL AND DENTAL DIVISION

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

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS
DAIRY DIVISION ADMINISTRATION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Supervising Dairy Inspector ----	\$ 3,180.00	
6 Dairy Farm Sanitarians @ \$2,640.00 -----	15,840.00	
1 Dairy Plant Sanitarian -----	3,060.00	
2 Dairy Plant Sanitarians @ \$2,640.00 -----	5,280.00	
1 Account Clerk Stenographer ----	2,400.00	
1 Account Clerk Typist -----	2,100.00	
1 Supervising Milk Laboratory Technician -----	2,640.00	
1 Milk Laboratory Helper -----	1,560.00	
	\$ 36,060.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	750.00	
24. Printing and Advertising -----	100.00	
25. Repairs -----	100.00	
26. Contractual -----	600.00	
	\$ 1,550.00	
Total Services Contractual ----	\$ 1,550.00	

	Tax Levy	Gas Tax
3. SUPPLIES		
33. Garage and Motor -----	\$ 2,200.00	
34. Institutional and Medical -----	200.00	
35. Food and Milk Samples -----	50.00	
36. Office Supplies -----	1,000.00	
38. General Supplies -----	200.00	
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Total Supplies -----	\$ 3,650.00	
4. MATERIALS		
45. Repair Parts -----	\$ 500.00	
5. CURRENT CHARGES		
55. Subscription and Dues -----	15.00	
7. PROPERTIES		
72. Equipment -----	\$ 4,500.00	
	<hr/>	
GRAND TOTAL—Dairy Division Administration -----	\$ 46,275.00	

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS
DAIRY DIVISION

LABORATORY

2. SERVICES—CONTRACTUAL		
25. Repairs -----	\$ 100.00	
3. SUPPLIES		
34. Institutional and Medical -----	300.00	
7. PROPERTIES		
72. Equipment -----	\$ 300.00	
	<hr/>	
GRAND TOTAL—Dairy Division Laboratory -----	\$ 700.00	
	<hr/>	
GRAND TOTAL—DAIRY DIVISION -----	\$ 46,975.00	

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

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Supervising Janitor -----	\$ 1,860.00	
2 Janitors @ \$1,800.00 -----	3,600.00	
1 Housekeeper Maid -----	1,560.00	
2 Stenographer-Clerks @ \$1,980.00 -----	3,960.00	
1 Account Clerk -----	1,860.00	
2 Clerk-Typist @ \$1,800.00 -----	3,600.00	
1 Attendant -----	1,560.00	
1 Multigraph Operator (Part Time)	780.00	
	\$ 18,780.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 1,250.00	
22. Heat, Light and Power -----	2,000.00	
24. Printing and Advertising -----	50.00	
25. Repairs -----	100.00	
26. Contractual -----	2,000.00	
	\$ 5,400.00	
3. SUPPLIES		
31. Food -----	\$ 800.00	
34. Institutional and Medical -----	3,100.00	
35. Laboratory Supplies -----	500.00	
36. Office Supplies -----	800.00	
38. General Supplies -----	300.00	
	\$ 5,500.00	
4. MATERIALS		
41. Building Material -----	\$ 100.00	
44. General Materials -----	300.00	
45. Repair Parts -----	100.00	
	\$ 500.00	
7. PROPERTIES		
72. Equipment -----	\$ 1,200.00	
	\$ 31,380.00	
GRAND TOTAL—Herman G.		
Morgan Health Center -----		
	\$ 31,380.00	

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS
 VENEREAL DISEASE CONTROL AND PREVENTION

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
Clinicians Fees @ \$6.00 per clinic session -----	\$	5,600.00
3 Clinic Nurses @ \$2,940.00 -----		8,820.00
1 Laboratory Technician -----		3,240.00
1 Treatment Attendant (Clerical) -		1,980.00
1 V. D. Control & Prevention Super- visor and Secretary -----		2,940.00
1 Receiving and Information Clerk -		2,040.00
1 Admitting and Releasing Clerk --		2,040.00
1 Clerk -----		1,860.00
2 Investigators @ \$2,640.00 -----		5,280.00
1 Head Janitor -----		1,860.00
	<hr/>	
Total Item No. 11 -----	\$	35,660.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--\$	1,000.00	
22. Heat, Power and Water-----	1,000.00	
25. Repairs -----	300.00	
26. Contractuals -----	500.00	
	<hr/>	
Total Services Contractual ----	\$	2,800.00
3. SUPPLIES		
33. Garage and Motors -----	\$	300.00
34. Institutional and Medical -----		2,500.00
35. Laboratory Supplies -----		100.00
36. Office Supplies -----		300.00
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Total Supplies -----	\$	3,200.00
7. PROPERTIES		
72. Equipment -----	\$	300.00
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GRAND TOTAL—V. D. Control and Prevention -----	\$	41,960.00

GENERAL HOSPITAL ADMINISTRATION

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
36 Medical Interns @ \$1,080.00	\$ 38,880.00	
1 Dental Intern	1,080.00	
12 1st Year Resident Physicians @ \$1,200.00	14,400.00	
16 2nd Year Resident Physicians @ \$1,440.00	23,040.00	
8 3rd Year Resident Physicians @ \$1,640.00	13,120.00	
1 Resident Physician	2,640.00	
1 Chief Resident Medical Physician	3,420.00	
1 Chief Surgical Resident Physician	3,420.00	
1 Anaesthetist	10,240.00	
1 Resident Anaesthetist, Sr.	2,160.00	
1 Resident Anaesthetist, Jr.	1,740.00	
1 Pathologist	10,240.00	
1 Associate Pathologist	2,640.00	
2 Resident Pathologists, Sr. @ \$2,160.00	4,320.00	
1 Psychiatrist	5,240.00	
1 Associate Psychiatrist	3,240.00	
1 Supervising Pathology Technician	3,720.00	
2 Pathology Technicians @ \$2,940.00	5,880.00	
3 Pathology Technicians @ \$2,760.00	8,280.00	
4 Pathology Technicians @ \$2,640.00	10,560.00	
1 Radiologist	10,240.00	
1 Consultant Radiologist	3,840.00	
1 1st Asst. Radiologist	2,160.00	
1 2nd Asst. Radiologist	1,740.00	
1 3rd Asst. Radiologist	1,440.00	
2 X-Ray Technicians @ \$3,240.00	6,480.00	
3 X-Ray Technicians @ \$2,940.00	8,820.00	
1 Dark Room Technician	2,160.00	
1 Medical Director	7,240.00	
1 Dispensary Physician	3,240.00	
1 Dispensary Physician	3,240.00	
Obstetrical Students	2,400.00	
1 Supervising Pharmacist	4,240.00	
2 Pharmacists @ \$3,600.00	7,200.00	

	Tax Levy	Gas Tax
1 Pharmacy Helper -----	1,980.00	
1 Superintendent of Nurses and Director of Training School -----	5,440.00	
1 Asst. Superintendent of Nurses--	3,840.00	
1 Asst. to Supt. of Nurses -----	3,600.00	
1 Supervisor of Night Nursing ----	3,600.00	
1 Asst. Supervisor of Night Nursing	3,360.00	
1 Supervisor of Nursing Education .	3,840.00	
1 Physical Science Instructor -----	3,360.00	
1 Nursing Arts Instructor -----	3,360.00	
1 Assistant Nursing Arts Instructor	3,060.00	
1 Instructor in Medical and Surgical Nursing -----	3,360.00	
1 Supervisor of Operating Room Nursing -----	3,840.00	
1 Supervisor of Obstetrical Nursing	3,360.00	
1 Supervisor of Communicable Disease Nursing -----	3,360.00	
1 Supervisor of Psychiatric Nursing	3,360.00	
1 Supervisor of Psychiatric Nursing	3,360.00	
1 Supervisor Out-Patient Nursing	3,360.00	
1 Head Nurse—Surgical Supply ---	3,060.00	
1 Research Head Nurse -----	3,060.00	
2 Medical Head Nurses @ \$3,060.00	6,120.00	
4 Surgical Head Nurses @ \$3,060.00	12,240.00	
2 Medical and Surgical Head Nurses @ \$3,060.00 -----	6,120.00	
1 Emergency Ward Head Nurse --	3,060.00	
1 Cancer Research Head Nurse ----	3,060.00	
2 Pediatric Head Nurses @ \$3,060	6,120.00	
1 Ear, Nose and Throat Head Nurse	3,060.00	
2 Operating Room Head Nurses @ \$3,060.00 -----	6,120.00	
1 Obstetrical Head Nurse -----	3,060.00	
1 Psychiatric Head Nurse -----	3,060.00	
35 General Duty Nurses @ \$2,880.00	100,800.00	
27 General Duty Nurses @ \$2,760.00	74,520.00	
15 Licensed Practical Nurses @ \$2,220.00 -----	33,300.00	
15 Nurses Aids @ \$2,040.00 -----	30,600.00	
10 Nurses Aids @ \$1,860.00 -----	18,600.00	
1 Nursing School Librarian -----	2,040.00	

	Tax Levy	Gas Tax
1 Music Instructor (Part Time) ----	300.00	
1 Chemistry Instructor (Part Time)	960.00	
1 Massage Instructor (Part Time)--	350.00	
1 Sociology Instructor (Part Time)	540.00	
1 Psychology Instructor (Part Time) -----	270.00	
1 Dental Technician -----	2,040.00	
5 Surgical Dressing Preparers @ \$1,620.00 -----	8,100.00	
1 Housekeeper—Nurses Home -----	2,040.00	
1 Supervisor of Clinical Social Work	3,480.00	
10 Clinical Social Workers @ \$2,520.00 -----	25,200.00	
1 Psychiatric Social Worker -----	2,640.00	
3 Hospital Financial Investigators @ \$2,160 -----	6,480.00	
1 Supervising Hospital Admitting Officer -----	3,480.00	
1 Assistant Hospital Admitting Officer -----	2,640.00	
9 Hospital Admitting Officers @ \$2,520.00 -----	22,680.00	
1 Supervising Hospital Information Clerk -----	2,280.00	
1 Assistant Hospital Information Clerk -----	2,160.00	
3 Hospital Information Clerks @ \$1,920.00 -----	5,760.00	
1 Messenger -----	1,920.00	
1 Supervisor Telephone Switchboard. Operator -----	2,160.00	
6 Telephone Switchboard Operators @ \$1,920 -----	11,520.00	
1 Account Clerk Stenographer ----	2,640.00	
1 Account Clerk Stenographer ----	2,460.00	
11 Medical Stenographers-Secy. @ \$2,460.00 -----	27,060.00	
2 Insurance Clerks Account Stenog- rapher @ \$2,400.00 -----	4,800.00	
5 Account Clerk Stenographers @ \$2,340.00 -----	11,700.00	
3 Account Clerk Stenographers @		

	Tax Levy	Gas Tax
\$2,040.00 -----	6,120.00	
1 Superintendent and Director of Hospitals -----	10,240.00	
1 Administrator and Director of Purchasing -----	6,140.00	
1 Assistant to Superintendent ---	4,440.00	
1 Finance Officer -----	4,080.00	
1 Supervisor Account Clerk -----	3,600.00	
1 Janitor Foreman -----	2,640.00	
3 Hospital Yardmen @ \$1,920.00 ---	5,760.00	
40 Janitors @ \$1,800.00 -----	72,000.00	
1 Elevator Operator -----	1,560.00	
5 Wall Washers @ \$1,920.00 -----	9,600.00	
5 Watchmen @ \$2,040.00 -----	10,200.00	
1 Laundry Supervisor -----	3,480.00	
2 Laundry Extractor Operators @ \$2,280.00 -----	4,650.00	
2 Laundry Washer Operators @ \$2,400.00 -----	4,800.00	
2 Linen Haulers @ \$1,800.00 -----	3,600.00	
3 Laundry Assorters & Checkers @ \$1,680.00 -----	5,040.00	
10 Laundry Workers @ \$1,620.00 ---	16,200.00	
13 Laundry Workers @ \$1,560.00 ---	20,280.00	
1 Linen Room Supervisor -----	2,040.00	
4 Seamstresses @ \$1,740.00 -----	6,960.00	
1 Multilith Operator -----	2,640.00	
1 Supervising Ambulance Driver ---	3,600.00	
1 Automotive Equipment Repairman	2,880.00	
8 Ambulance Drivers @ \$2,640.00 --	21,120.00	
1 Supervising Maintenance Painter	3,060.00	
4 Maintenance Painters @ \$2,640.00	10,560.00	
1 Supervising Maintenance Electrician -----	3,040.00	
2 Maintenance Electricians @ \$2,880.00 -----	5,760.00	
1 Supervising Maintenance Carpenter -----	3,060.00	
3 Maintenance Carpenters @ \$2,640.00 -----	7,920.00	
1 Supervising Maintenance Plumber	3,060.00	

	Tax Levy	Gas Tax
2 Stock Handlers @ \$2,040.00 -----	4,080.00	
1 Hospital Power Plant and Main- tenance Supervisor -----	6,740.00	
9 Power Plant Stationary Engineers @ \$3,324.00 -----	29,916.00	
4 Power Plant Steam Firemen @ \$2,900.00 -----	11,600.00	
1 Power Plant Oiler -----	2,688.00	
1 Water Plant Operator -----	2,688.00	
	<hr/>	
TOTAL ITEM No. 11 -----	\$1,436,252.00	

12. Salaries and Wages, Temporary--- 8,000.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 13,500.00
22. Heat, Light and Power -----	4,000.00
24. Printing and Advertising -----	2,000.00
25. Repairs -----	10,000.00
26. Other Contractual Service -----	50,000.00
	<hr/>

Total Services Contractual ----\$ 79,500.00

3. SUPPLIES

31. Food -----	\$235,000.00
34. Institutional and Medical -----	235,000.00
36. Office Supplies -----	5,000.00
	<hr/>

Total Supplies -----\$475,000.00

4. MATERIALS

41. Building Materials -----	\$ 10,000.00
44. General Materials -----	1,500.00
45. Repair Parts -----	4,000.00
	<hr/>

Total Materials -----\$ 15,500.00

5. CURRENT CHARGES

51. Insurance and Premiums -----	\$ 3,500.00
53. Refunds, Awards and Indemnities --	1,500.00
54. Rents -----	200.00

	Tax Levy	Gas Tax
55. Subscriptions and Dues -----	500.00	
	<hr/>	
Total Current Charges -----	\$ 5,700.00	
7. PROPERTIES		
72. Equipment -----	\$ 12,000.00	
	<hr/>	
Total—General Hospital		
Admin. -----	\$2,031,952.00	

X RAY

3. SUPPLIES		
34. Institutional and Medical -----	\$ 20,000.00	
4. MATERIALS		
45. Repair Parts -----	\$ 1,000.00	
7. PROPERTIES		
72. Equipment -----	\$ 1,000.00	
	<hr/>	
Total X-ray -----	\$ 22,000.00	

GARAGE

2. SERVICES—CONTRACTUAL		
25. Repairs -----	\$ 1,000.00	
3. SUPPLIES		
33. Garage and Motor -----	\$ 5,000.00	
4. MATERIALS		
45. Repair Parts -----	\$ 2,000.00	
7. PROPERTIES		
72. Equipment -----	\$ 10,000.00	
	<hr/>	
Total Garage -----	\$ 18,000.00	

SCHOOL OF NURSING

2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	500.00	
24. Printing and Advertising -----	750.00	
	<hr/>	
Total Services Contractual ----	\$ 1,250.00	

	Tax Levy	Gas Tax
3. SUPPLIES		
34. Institutional and Medical -----	\$ 5,000.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	5 50.00	
7. PROPERTIES		
72. Equipment -----	\$ 1,000.00	
	<hr/>	
Total School of Nursing -----	\$ 7,300.00	

POWER PLANT

2. SERVICES—CONTRACTUAL	
25. Repairs -----	\$ 4,000.00
3. SUPPLIES	
32. Fuel and Ice -----	\$ 90,000.00
33. Garage and Motors -----	500.00
37. Power Plant Supplies -----	5,500.00
38. General Supplies -----	1,000.00
	<hr/>
Total Supplies -----	\$ 97,000.00
4. MATERIALS	
45. Repair Parts -----	\$ 2,500.00
7. PROPERTIES	
72. Equipment -----	\$ 1,500.00
	<hr/>
Total Power Plant -----	\$105,000.00

LAUNDRY

2. SERVICES—CONTRACTUAL	
25. Repairs -----	\$ 750.00
3. SUPPLIES	
34. Institutional and Medical -----	\$ 4,000.00
4. MATERIALS	
45. Repair Parts -----	\$ 1,000.00
7. PROPERTIES	
72. Equipment -----	\$ 5,000.00
	<hr/>
Total Laundry -----	\$ 10,750.00

LABORATORY

2. SERVICES—CONTRACTUAL	
25. Repairs -----	\$ 500.00
3. SUPPLIES	
34. Institutional and Medical -----	\$ 7,000.00
38. General Supplies -----	1,200.00
	<hr/>
Total Supplies -----	\$ 8,200.00
7. PROPERTIES	
72. Equipment -----	\$ 2,500.00
	<hr/>
Total Laboratory -----	\$ 11,200.00
GRAND TOTAL—Indianapolis	
General Hospital (All Divi-	
sions) -----	\$2,206,202.00
	<hr/>
GRAND TOTAL—Board of	
Health and Hospitals -----	\$2,685,493.68

TUBERCULOSIS PREVENTION

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
1 Supt. Tuberculosis Prevention --	\$ 3,600.00
7 Tuberculosis Clinic Nurses @	
\$3,060.00 Ea. -----	21,420.00
1 Janitor -----	1,800.00
2 Janitors (Part Time) -----	960.00
1 Medical Secretary -----	2,280.00
	<hr/>
Total Services—Personal -----	\$ 30,060.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation \$	1,500.00
22. Light, Heat and Power -----	25.00
24. Printing and Advertising -----	50.00
25. Repairs -----	50.00
26. Reading X-ray and other	
Contractual -----	750.00
	<hr/>
Total Services—Contractual --	\$ 2,375.00

	Tax Levy	Gas Tax
3. SUPPLIES		
31. Food -----	\$ 2,500.00	
32. Fuel and Ice -----	150.00	
34. Institutional and Medical -----	3,400.00	
36. Office Supplies -----	400.00	
	<hr/>	
Total Supplies -----	6,450.00	
4. MATERIALS		
45. Repair Parts -----	\$ 25.00	
5. CURRENT CHARGES		
54. Rents -----	\$ 500.00	
55. Subscriptions and Dues -----	10.00	
	<hr/>	
Total Current Charges -----	\$ 510.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans ----	\$ 300.00	
7. PROPERTIES		
72. Equipment -----	100.00	
	<hr/>	
Total Tuberculosis Prev. -----	\$ 39,820.00	

FLOWER MISSION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Supervisor of T. B. Nursing ----	\$ 3,360.00	
1 Tuberculosis Head Nurse -----	3,060.00	
5 Hospital Tuberculosis Nurses @		
\$2,880.00 Ea. -----	14,400.00	
6 Hospital Tuberculosis Nurses @		
\$2,760.00 Ea. -----	16,560.00	
7 Nurses Aids @ \$2,040.00 Ea. ----	14,280.00	
3 Hospital Maids @ \$1,620.00 Ea. --	4,860.00	
3 Janitors @ \$1,800.00 Ea. -----	5,400.00	
4 Orderlies @ \$1,980.00 Ea. -----	7,920.00	
1 Medical Record Clerk Jr. -----	2,040.00	
1 Maintenance Mechanic -----	2,900.00	
1 Resident Physician -----	1,920.00	
	<hr/>	
Total Services Personal -----	\$ 76,700.00	

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
25. Repairs -----	300.00	
3. SUPPLIES		
31. Food -----	\$ 40,000.00	
32. Fuel and Ice -----	12,000.00	
34. Institutional and Medical -----	20,000.00	
35. Laboratory -----	500.00	
36. Office Supplies -----	150.00	
38. General Supplies -----	300.00	
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Total Supplies -----	\$ 72,950.00	
4. MATERIALS		
41. Building Materials -----	\$ 1,000.00	
45. Repair Parts -----	400.00	
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Total Materials -----	\$ 1,400.00	
7. PROPERTIES		
72. Equipment -----	\$ 500.00	
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Total Flower Mission -----	\$151,850.00	

SCHOOL HEALTH

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Superintendent of School Health--	\$	4,800.00
51 School Nurses @ \$3,060.00 Ea. --		156,060.00
16 School Physicians (Part Time) @		
\$130.00 Mo. Ea. -----		24,960.00
7 School Clinicians (Part Time) @		
\$75.00 per Mo. Ea. -----		6,300.00
1 Steno. Clerk -----		2,280.00
4 District Supv. of School Nurses	13,440.00	
1 Educational Director -----		4,240.00
1 School Dentist (Part Time) @		
\$170.00 Mo. -----		1,560.00
1 School & Hygiene Dentist—360		
Clinics -----		3,600.00
1 Dental Assistant -----		1,980.00
	<hr/>	
Total Services—Personal -----	\$	219,220.00

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 100.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 1,000.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	375.00	
7. PROPERTIES		
72. Equipment -----	500.00	
	<hr/>	
Total School Health -----	\$221,195.00	

DEPARTMENT OF PUBLIC PARKS

- 1. SERVICES—PERSONAL
- 11. Salaries and Wages, Regular

ADMINISTRATION

1 Director, Dept. of Public Parks --	\$ 6,600.00	
1 Secretary, Board of Park Commis- sioners -----	3,240.00	
1 Stenographer-Clerk -----	2,160.00	
1 Auditor -----	3,480.00	
1 Account Clerk and Typist No. 3 --	2,460.00	
1 Account Clerk and Typist No. 2 --	2,100.00	
1 Typist-Clerk -----	1,920.00	
1 Park Messenger and Collector --	2,640.00	
1 Telephone Operator and Informa- tion Clerk -----	1,920.00	
	<hr/>	
Total Administration -----	\$ 26,520.00	

PLANNING AND CONSTRUCTION

1 Department Planning Engineer --	\$ 2,400.00	\$ 2,400.00
1 Park Architect -----	4,440.00	
1 Chief of Survey Party -----		3,000.00
1 Instrument Man -----		2,400.00
1 Supervisor of Boulevards & Construction -----		3,800.00
	<hr/>	<hr/>
Total Planning and Construction	\$ 6,840.00	\$ 11,600.00

	Tax Levy	Gas Tax
DIVISION OF RECREATION		
1 Superintendent, Division of Re- creation -----	\$ 4,740.00	
1 Stenographer -----	2,040.00	
1 Supervisor of Athletics -----	3,120.00	
1 Supervisor of Music -----	3,120.00	
1 Supervisor of Special Activities --	3,120.00	
8 Community Center Supervisors @ \$2,700.00 Yr. -----	21,600.00	
16 Community Center Asst. Supv. @ \$2,040.00 Yr. -----	32,640.00	
52 Playground Supervisors (3 Mo.) @ \$110.00 Mo. -----	17,160.00	
30 Wading Pool Supervisors (3 Mo.) @ \$100.00 Mo. -----	9,000.00	
6 Head Life Guards (3 Mo.) @ \$150.00 Mo. -----	2,700.00	
32 Life Guards (3 Mo.) @ \$125.00 Mo.	12,000.00	
10 Night Playground Supervisors (3 Mo.) @ \$120.00 Mo. -----	3,600.00	
6 Playground Supervisors 22 hr. wk. @ \$60.00 Mo. 4 Mo. -----	1,440.00	
	<hr/>	
Total Division of Recreation--	\$116,280.00	

DIVISION OF HORTICULTURE—NURSERY AND FORESTRY

1 Superintendent, Riverside Nursery \$	4,320.00
1 Supervisor of Forestry -----	3,440.00
1 Timekeeper-Clerk -----	2,340.00
1 Watchman @ \$140.00 Mo. -----	1,680.00

GREENHOUSE

1 Supervisor of Floriculture -----	3,440.00
3 Section Florists (12 Mo.) @ \$245.00 Mo. -----	8,820.00
2 Watchmen (6 Mo.) @ \$130.00 Mo.	1,560.00

HOLLIDAY PARK

1 Supervisor -----	3,440.00
1 Librarian and Clerk (6 Mo.) @ \$170.00 Mo. -----	1,020.00

	Tax Levy	Gas Tax
1 Naturalist (4 Mo.) @ \$100.00 Mo. and (3 Mo.) @ \$300.00_____	1,300.00	
<hr/>		
Total Division of Horticulture --\$	31,360.00	

DIVISION OF GOLF

1 Superintendent, Division of Golf	4,740 00
5 Greenkeepers of 18 hole courses @ \$3,240.00 Yr. _____	16,200.00
1 Greenkeeper of 9 hole course @ \$2,700.00 Yr. _____	2,700.00
6 Golf Course Rangers (5 Mo.) @ \$135.00 Mo. _____	4,050.00
12 Golf Course Fee Collectors 7 Mo. @ \$135.00 Mo. _____	11,340.00
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Total Division of Golf -----\$	39,030.00

DIVISION OF MAINTENANCE

1 Superintendent, Division of Maintenance -----\$	4,740.00
1 Park Custodian, Riverside Dist. @ \$3,420.00 Yr. _____	3,420.00
2 Park Custodian, Brookside and Gar- field \$2,880.00 Ea. Yr. _____	5,760.00
1 Park Custodian, Broad Ripple ----	3,120.00
1 Custodian, Ellenberger (7 Mos.) @ \$190.00 Mo. _____	1,330.00
7 Park Custodians (12 Mo.) @ \$2,400.00 Yr. Ea. _____	16,800.00
4 Park Custodians (12 Mo.) @ \$2,160.00 Yr. Ea. _____	8,640.00
11 Playfield Custodians (6 Mo.) @ \$170.00 Mo. Ea. _____	11,220.00
5 Community Center Caretakers 8 Mo. @ \$160.00 Mo. Ea. _____	6,400.00
20 Community Center Caretakers 12 Mo. @ \$160.00 Mo. Ea. -----	38,400.00
19 Playground Caretakers (3 Mo.) @ \$150.00 Mo. Ea. _____	8,550.00
5 Park Guards (4 Mo.) @ \$130.00 Mo. Ea. _____	2,600.00

	Tax Levy	Gas Tax
10 Swimming Pool and Merry-Go-Round Fee Collectors 130—3 Mo.	3,900.00	
15 Swimming Pool Matrons 3 Mo. @ \$120.00 Mo. Ea. -----	5,400.00	
2 Community Center Janitresses, 4 Mo. @ \$120.00 Mo. Ea. -----	960.00	
4 Watchmen (6 Mo.) @ \$130.00 Mo. Ea. -----	3,120.00	
1 Merry-Go-Round Oper. (3 Mo.) @ \$160.00 Mo. -----	480.00	
	<hr/>	
Total Division of Maintenance	\$124,840.00	

DIVISION OF MAINTENANCE—BROOKSIDE SHOP

1 Supervisor—Brookside Shop ----	3,840.40	
1 Timekeeper-Inventory Clerk ----	2,760.00	
3 Watchmen (12 Mo.) @ \$130.00 Mo. Ea. -----	4,680.00	
1 Supervisor of Park Plumbers ----	3,420.00	
1 Special Equipment Repairman --	2,760.00	
1 Electrical Supervisor -----	3,240.00	
1 Electrician -----	2,760.00	
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Total Brookside Shop ----- \$ 23,460.00

DIVISION OF MAINTENANCE—PARK DEPARTMENT GARAGE

1 Supervisor, Equipment Maintenance -----	2,330.00	1,330.00
1 Storekeeper and Timekeeper ----	1,140.00	1,140.00
2 Watchmen (12 Mo.) @ \$140.00 Mo. Ea. -----	3,360.00	
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Total Park Department Garage 6,830.00 2,470.00

Total Item No. 11 ----- \$375,160.00 \$ 14,070.00

12. Salaries and Wages, Temporary

DIVISION OF HORTICULTURE—FORESTRY & NURSERY

2 Tree Trimmers (12 Mo. 4576 Hrs.) @ \$1.60 Hr. Ea. -----	\$ 7,321.60
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	Tax Levy	Gas Tax
3 Tree Trimmers (12 Mo. 6864 Hrs.) @ \$1.60 Hr. Ea. -----		\$ 10,982.40
3 Winch Truck Operators 6864 Hrs. @ \$1.30 Hr. Ea. -----	8,923.20	
3 Truck Drivers (12 Mo. 6864 Hrs.) @ \$1.25 Hr. Ea. -----	8,580.00	
10 Forestry Laborers 11440 Hrs. @ \$1.20 Hr. Ea. -----		13,728.00
17 Laborers (12 Mo. 38896 Hrs.) @ \$1.20 Hr. Ea. -----	46,675.20	
1 Truck and Tractor Operator 2288 Hrs. \$1.25 Hr. -----	2,860.00	
1 Truck and Tractor Oper. 7 Mo. 1320 Hrs. \$1.25 Hr. -----	1,650.00	
1 Tree Remover Oper. 12 Mo. 2288 Hrs. @ \$1.35 Hr. -----	3,088.80	
	<hr/>	
Total Forestry and Nursery ----	\$ 79,098.80	<hr/> \$ 24,710.40

DIVISION OF HORTICULTURE—GREENHOUSE

3 Assistant Florists 12 Mo. 6864 Hrs. @ \$1.25 Hr. Ea. -----	8,580.00
1 Maintenance Man 12 Mo. 2288 Hrs. @ \$1.35 Hr. -----	3,088.80
1 Park Truck Driver 12 Mo. 2288 Hrs. @ \$1.25 Hr. -----	2,860.00
1 Park Truck Driver 6 Mo. 1144 Hrs. @ \$1.25 Hr. -----	1,430.00
1 Laborer 12 Mo. 2288 Hrs. @ \$1.20 Hr. -----	2,745.60
3 Firemen and Laborers 7944 Hrs. @ \$1.20 Hr. Ea. -----	9,532.80
8 Laborers (6 Mo.) 9152 Hrs. @ \$1.20 Hr. Ea. -----	10,982.40
1 Power Mower Oper. 6 Mo. 1144 Hrs. @ \$1.25 Hr. -----	1,430.00
	<hr/>
Total Greenhouse -----	\$ 40,649.60

DIVISION OF HORTICULTURE—HOLLIDAY PARK

1 Tractor and Truck Oper. 2288 Hrs. @ \$1.25 Hr. -----	2,860.00
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	Tax Levy	Gas Tax
2 Laborers 12 Mo. 4576 Hrs. @ \$1.20 Hr. Ea. -----	5,491.20	
6 Laborers (6 Mo.) 6864 Hrs. @ \$1.20 Hr. Ea. -----	8,236.80	
1 Caretaker and Laborer 12 Mo. 2288 Hrs. @ \$1.20 Hr.-----	2,745.60	
Total Holliday Park -----	\$ 19,333.60	

DIVISION OF GOLF

6 Golf Course Maintenance Men 13728 Hrs. @ \$1.25 Hr. Ea. -----	17,160.00
32 Golf Course Laborers 42240 Hrs. @ \$1.20 Hr. Ea. -----	50,688.00
Total Golf Division -----	\$ 67,848.00

DIVISION OF MAINTENANCE—BROOKSIDE SHOPS

1 Storehouse Attendant 2288 Hrs. @ \$1.20 Hr. -----	2,745.60
3 Park Truck Drivers 6864 Hrs. @ \$1.25 Hr. Ea. -----	8,580.00
4 Park Laborers 9152 Hrs. @ \$1.20 Hr. Ea. -----	10,982.40
4 Maintenance Painters 9152 Hrs. \$1.35 Hr. Ea. -----	12,355.20
1 Sign Painter 12 Mo. 2288 Hrs. @ \$1.45 Hr. -----	3,317.60
1 Playground Equipment Repairman \$1.45 Hr. -----	3,317.60
1 Chief Carpenter 2288 Hrs. @ \$1.45 Hr. -----	3,317.60
4 Maintenance Carpenters 9152 Hrs. @ \$1.35 Hr. Ea. -----	12,355.20
5 Park Handymen 11440 Hrs. @ \$1.20 Hr. Ea. -----	13,728.00
Total Brookside Shops -----	\$ 70,699.20

DIVISION OF MAINTENANCE—
ELECTRIC SHOP

1 Electrician Helper 2288 Hrs. @ \$1.25 Hr. -----	2,860.00
1 Park Laborer 2288 Hrs. @ \$1.20 Hr.	2,745.60

	Tax Levy	Gas Tax
AREA ASSIGNMENTS		
35 Park Maintenance Men 40040 Hrs. @ \$1.20 Hr. Ea. -----	48,048.00	
8 Bath House Attendants 4576 Hrs. @ \$.90 Hr. Ea. -----	4,118.40	
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Total Electric Shop & Area Assignments -----	\$ 57,772.00	

DIVISION OF MAINTENANCE—MAINTENANCE CREWS

3 Park Truck Drivers and Crew Leaders @ \$1.25 Hr. Ea. -----	8,580.00	
6 Park Laborers 13728 Hrs. @ \$1.20 Hr. Ea. -----	16,473.60	
12 Park Laborers 6 Mo. 13728 Hrs. \$1.20 Hr. Ea. -----	16,473.60	
12 Power Mower and Equipment Oper. 5 Mo. 11616 Hrs. 4 for ea. Dist. @ \$1.25 Hr. Ea. -----	14,520.00	
12 Power Mower and Equipment Oper. 4 Mo. 9504 Hrs. 4 for ea. Dist. @ \$1.25 Hr. Ea. -----	11,880.00	
	<hr/>	
Total Maintenance Crews -----	\$ 67,927.20	

DIVISION OF MAINTENANCE—
PARK DEPARTMENT GARAGE

1 Blacksmith 2288 Hrs. @ \$1.35 Hr.	2,019.00	\$ 1,069.20
1 Garage Attendant 2288 Hrs. @ \$1.20 Hr. -----	2,745.60	2,745.60
1 Mowing Equipment Repairman 2288 Hrs. @ \$1.45 Hr. -----	2,169.20	1,148.40
2 Automotive Equipment Repairman @ \$1.45 Hr. -----	6,635.20	6,635.20
	<hr/>	<hr/>
Total Park Dept. Garage -----	\$ 13,569.60	\$ 11,598.40

DIVISION OF PLANNING AND CONSTRUCTION
—BOULEVARD CREW

1 Boulevard Crew Foreman @ \$69.00 Week -----		\$ 3,588.00
5 Park Road Equipment Oper. 11440 Hrs. @ \$1.35 Hr. -----		15,444.00

	Tax Levy	Gas Tax
5 Automotive Equip. Opers. 11440 Hrs. @ \$1 35 Hr. -----		15,444.00
1 Automotive Equip. Oper. 7 Mo. 1320 Hrs. @ \$1.35 Hr. -----		1,782.00
12 Park Laborers 27456 Hrs. @ \$1.20 Hr. -----		32,947.20
5 Park Laborers 6600 Hrs. 7 Mo. @ \$1.20 Hr. -----		7,920.00
1 Cement Finisher 12 Mo. 2288 Hrs. @ \$1.40 Hr. -----		3,203.20
Total Boulevard Crew -----		<u>\$ 80,328.40</u>

DIVISION OF PLANNING AND CONSTRUCTION—
PLUMBING SHOP

3 Park Plumbers 6864 Hrs. @ \$1.35 Hr. -----	9,266.40	
1 Park Truck Driver 2288 Hrs. @ \$1.25 Hr. -----	2,860.00	
4 Park Plumber Helpers 9152 Hrs. @ \$1.20 Hr. -----	10,982.40	
3 Park Laborers 6864 Hrs. @ \$1.20 Hr. -----	8,236.80	
4 Park Laborers 2288 Hrs. 3 Mo. @ \$1.20 Hr. Pool Cleaning Crew --	2,745.60	
Total Plumbing Shop -----	<u>34,091.20</u>	
Total Item No. 12 -----	<u>\$450,989.20</u>	<u>\$116,637.20</u>
13. Other Compensation -----	500.00	
Total Services Personal -----	<u>\$826,649.20</u>	<u>\$130,707.20</u>

2. SERVICES—CONTRACTUAL

21. Communication and Transportation --\$	5,350.00	
22. Electricity, Gas and Water -----	102,300.00	
24. Printing and Advertising -----	1,500.00	
25. Contractual Repairs -----	4,000.00	1,000.00
26. Other Contractual Services -----	16,600.00	
Total Services Contractual --	<u>\$129,750.00</u>	<u>\$ 1,000.00</u>

	Tax Levy	Gas Tax
3. SUPPLIES		
32. Fuel -----	\$ 17,400.00	\$ 1,600.00
33. Garage and Motor -----	8,200.00	12,000.00
36. Office Supplies -----	1,000.00	
38. General Supplies -----	35,000.00	300.00
	<hr/>	<hr/>
Total Supplies -----	\$ 61,600.00	\$ 13,900.00
4. MATERIALS		
41. Building Materials -----	\$ 19,600.00	\$ 600.00
42. Sewer Materials -----		500.00
43. Boulevard Materials -----		18,500.00
44. General Materials -----	7,000.00	400.00
45. Repair Parts -----	7,500.00	6,500.00
	<hr/>	<hr/>
Total Materials -----	\$ 34,100.00	\$ 26,500.00
5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 15,000.00	
53. Refunds, Awards and Indemnities --	1,500.00	
54. Rentals -----	2,675.00	
55. Subscriptions and Dues -----	300.00	
	<hr/>	
Total Current Charges -----	\$ 19,475.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	\$ 2,500.00	
62. Grants and Subsidies -----	17,500.00	
64. Taxes -----	3,000.00	
	<hr/>	
Total Current Obligations -----	\$ 23,000.00	
7. PROPERTIES		
71. Buildings, Structures and Improve- ments -----	\$ 6,000.00	
72. Equipment -----	37,640.00	4,700.00
	<hr/>	<hr/>
Total Properties -----	\$ 43,640.00	\$ 4,700.00
	<hr/>	<hr/>
GRAND TOTAL PARK -----	\$1,138,214.20	\$176,807.20

DEPARTMENT OF AVIATION
BOARD OF AVIATION COMMISSIONERS
ADMINISTRATION

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication, Transportation and Expenses -----	\$ 1,000.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 200.00	
GRAND TOTAL—Board of Aviation Commissioners Administration -----		
	\$ 1,200.00	

DEPARTMENT OF AVIATION
BOARD OF AVIATION COMMISSIONERS
WEIR COOK MUNICIPAL AIRPORT

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages—Regular		
1 Account Clerk-Stenographer ----	\$ 2,640.00	
4 Janitors 2496 hrs. ea. @ 80c per hr.	7,987.20	
1 Auditor—Bookkeeper -----	2,740.00	
1 Supervisor Ground Safety -----	2,640.00	
3 Firemen Special Police @ \$2,440.00	7,320.00	
1 Utility Technician -----	2,640.00	
1 Motor Equipment Technician ----	2,640.00	
7 Field Maintenance Laborers 2238 hrs. ea. -----	16,016.00	
1 Heavy Equipment Operator 500 hrs. @ \$2.00 -----	1,000.00	
1 Chief Registrar -----	2,640.00	
1 Night Supervisor -----	2,500.00	
1 2nd Night Supervisor -----	2,500.00	
1 Relief Supervisor -----	2,500.00	
1 Supervisor of Maintenance -----	3,440.00	
1 Manager of Operations -----	3,740.00	
1 Superintendent -----	7,440.00	
1 Electrical Technician -----	1,620.00	
Total Item No. 11 -----		
	\$ 72,003.20	

	Tax Levy	Gas Tax
12. Temporary Salaries and Wages ----	2,000.00	
13. Other Compensation -----	1,000.00	
	<hr/>	
Total Personal Services -----	\$ 75,003.20	
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation—\$	1,200.00	
22. Light and Power -----	8,950.00	
24. Printing and Advertising -----	500.00	
25. Repairs -----	1,000.00	
26. Contractual Services -----	8,000.00	
	<hr/>	
Total Services Contractual ----	\$ 19,650.00	
 3. SUPPLIES		
32. Fuel and Ice -----	\$ 6,000.00	
33. Garage and Motor -----	3,500.00	
34. Institutional and Medical -----	2,000.00	
36. Office Supplies -----	500.00	
38. General Supplies -----	1,000.00	
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Total Supplies -----	\$ 13,000.00	
 4. MATERIALS		
44. General Materials -----	\$ 7,500.00	
45. Repair Parts -----	1,500.00	
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Total Materials -----	\$ 9,000.00	
 5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 7,500.00	
53. Subscriptions and Dues -----	100.00	
	<hr/>	
Total Current Charges -----	\$ 7,600.00	
 6. CURRENT OBLIGATIONS		
62. Grant—Subsidies; Retirement Fund—\$	450.00	
64. Gross Income Taxes -----	4,500.00	
	<hr/>	
Total Current Obligations ----	\$ 4,950.00	

	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment -----	\$ 6,500.00	
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GRAND TOTAL—Municipal		
Airport -----	\$135,703.20	

DEPARTMENT OF REDEVELOPMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Executive Secretary -----	\$ 6,500.00
1 Assistant Executive Secretary ---	3,000.00
1 Negotiator Field Man -----	5,250.00
1 Office Secretary -----	2,600.00
1 Secretary-Stenographer -----	2,100.00
1 Research & Planning Engineer ---	5,000.00

Total Item No. 11 ----- \$ 24,450.00

12. Salaries—Wages, Temporary -----	1,000.00
13. Other Compensation -----	1,000.00

Total Personal Services ----- \$ 26,450.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation \$	1,350.00
24. Printing and Advertising -----	2,050.00
25. Repairs -----	2,000.00
26. Services, Other Contractual—	
26-1. Title Services and Insurance -----	2,500.00
26-3 Land Use Planning Services -----	2,000.00
26-4 Appraisal and Witness Fees -----	3,000.00
26-5 Social-Economic Survey Service ---	2,600.00
26-6 Legal Services -----	5,500.00
26-7 Demolition and Land Preparation --	11,000.00
26-8 Real Estate Experts-Negotiations --	2,000.00
26-9 Other Services -----	500.00

Total Services Contractual ----- \$ 34,500.00

	Tax Levy	Gas Tax
3. SUPPLIES		
36. Office Supplies -----	500.00	
5. CURRENT CHARGES		
54. Office Rent -----	\$ 1,000.00	
56. Premium on Bonds -----	500.00	
57. Taxes -----	16,000.00	
58. Contingencies -----	500.00	
55. Subscriptions and Dues -----	200.00	
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Total Current Charges -----	\$ 18,200.00	
7. PROPERTIES		
72. Equipment -----	\$ 500.00	
73. Land and Improvements -----	315,000.00	
	<hr/>	
Total Properties -----	\$315,500.00	
GRAND TOTAL Dept. of Redevelopment -----	\$395,150.00	

INDIANAPOLIS FIRE DEPARTMENT

FIRE PENSION

1. SERVICES—PERSONAL		
11. Salaries and Wages—Regular:		
1 Secretary -----	\$ 480.00	
12. Salaries and Wages, Temporary ---	25.00	
13. Other Compensation (Attorney Fees, etc.) -----	600.00	
	<hr/>	
Total Services Personal -----	\$ 1,105.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	250.00	
24. Printing and Advertising -----	125.00	
25. Repairs -----	35.00	
	<hr/>	
Total Services Contractual -----	\$ 410.00	
3. SUPPLIES		
34. Office Supplies -----	\$ 325.00	

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
53. Grants and Awards		
267 Retired Firemen @ \$1,980.00 per annum -----	\$528,660.00	
1 Retired Fireman 20 years service	1,080.00	
176 Widows and Dependents @ \$1,080.00 ea. -----	190,080.00	
21 Children under 18 yrs. of age @ \$360 -----	7,560.00	
40 Firemen to be retired in '52, \$1,980.00 ea. -----	79,200.00	
25 Deaths (estimated) @ \$200.00 ----	5,000.00	
	<hr/>	
Total Grants and Awards -----	\$811,580.00	
54. Rent, Safety Vault -----	\$ 5.00	
55. Contingent Fund -----	15,000.00	
56. Official Bond of Secretary -----	5.00	
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Total Current Charges -----	\$826,590.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	\$ 2,000.00	
7. PROPERTIES		
72. Equipment -----	\$ 75.00	
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GRAND TOTAL—Fire Pension	\$830,505.00	

POLICE PENSION FUND

1. SERVICES—PERSONAL		
11. Salaries and Wages—Regular:		
1. Secretary, Salary -----	\$ 960.00	
13. Other Compensation (Attorney Fees, etc.) -----	600.00	
	<hr/>	
Total Services Personal -----	\$ 1,560.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 180.00	
25. Repairs -----	50.00	
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Total Services Contractual -----	\$ 230.00	

	Tax Levy	Gas Tax
3. SUPPLIES		
36. Office Supplies -----	\$ 400.00	
5. CURRENT CHARGES		
53. Awards and Indemnities		
119 Patrolmen 25-yrs. \$100 per month	\$142,800.00	
7 Patrolmen 24 yrs \$97 per mo. ---	8,148.00	
8 Patrolmen 23 yrs \$94 per mo. ----	9,024.00	
17 Patrolmen 22 yrs \$91 per mo. ---	18,554.00	
14 Patrolmen 21 yrs \$88 per mo. ---	14,784.00	
34 Patrolmen 20 yrs \$85 per mo. ----	34,680.00	
168 Widows @ \$50 per mo. -----	100,800.00	
17 Dependents @ \$15 per mo -----	3,060.00	
3 Parents @ \$30 per mo. -----	1,080.00	
7 Officers (Perm. Disability) @ \$75 per mo. -----	6,300.00	
5 Officers (Disability) @ \$40 per mo.	2,400.00	
50 Officers eligible to retire \$100 per mo. -----	60,000.00	
8 Widows @ \$50 per mo. -----	4,800.00	
8 Dependents @ \$15 per mo. -----	1,440.00	
15 Death benefits @ \$400 -----	6,000.00	
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Total Item 53 -----	\$413,870.00	
54. Rent on Safety Deposit Box -----	5.00	
56. Premium on Bond -----	12.50	
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Total Current Charges -----	\$413,887.50	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	\$ 1,200.00	
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GRAND TOTAL—Police Pensions Fund -----		
	\$417,277.50	

Section 4. That for said fiscal year of 1952, there is hereby appropriated out of the unexpended balance of funds remaining in the "Flood Control Maintenance and General Expenses Fund" (a continuing fund) and from funds to be raised by a tax levy, against all taxable property lying within the boundaries of the City of Indianapolis Flood Control District as defined by Chapter 43 of the Acts of the Indiana General Assembly of 1937, the following sums for the use of the Board of Flood Control Commissioners for the purposes herein set out:

BOARD OF FLOOD CONTROL

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
3 Members of Board (50 days @ \$10.00 per day each) -----	\$ 1,500.00	
1 Flood Control Engineer -----	5,800.00	
1 Secretary (Part Time) 12 Mos. @ \$85.00 per mo. -----	1,020.00	
1 Designing Engineer No. 3 -----	3,900.00	
1 Detail Draftsman -----	2,700.00	
1 Chief of Party -----	4,000.00	
1 Instrument Man -----	2,750.00	
3 Rodmen @ \$1,980.00 -----	5,940.00	
1 Supt. of Flood Control Maintenance -----	3,600.00	
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Total Item No. 11 -----	\$ 31,210.00	
12. Salaries and Wages, Temporary		
1 Crane and Bulldozer Operator, 2080 hrs. @ \$1.76 -----	\$ 3,660.80	
1 Crane-Drayline Operator 2080 hrs. @ \$1.76 per hr. -----	3,660.80	
5 Truck Drivers 8320 hrs. @ \$1.32 per hr. -----	10,982.40	
10 Flood Control Laborers 16640 hrs. @ \$1.21 -----	20,134.40	
	<hr/>	
Total Services Personal -----	\$ 69,648.40	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 400.00	
24. Printing and Advertising -----	400.00	
25. Repairs -----	600.00	
26. Other Contractual -----	600.00	
	<hr/>	
Total Services Contractual -----	\$ 2,000.00	
3. SUPPLIES		
32. Fuel and Ice -----	\$ 100.00	
33. Garage and Motor -----	3,250.00	
36. Office Supplies -----	300.00	

38. General Supplies -----	750.00
	<hr/>
Total Supplies -----	\$ 4,400.00
4. MATERIALS	
41. Building Materials -----	\$ 500.00
44. General Materials -----	900.00
45. Repair Parts -----	1,500.00
	<hr/>
Total Materials -----	\$ 2,900.00
5. CURRENT CHARGES	
51. Insurance and Premiums -----	\$ 400.00
53. Refunds, Awards and Indemnities --	300.00
	<hr/>
Total Current Charges -----	\$ 700.00
6. CURRENT OBLIGATIONS	
61. Interest on Temporary Loans -----	\$ 200.00
64. Taxes -----	10.00
	<hr/>
Total Current Obligations ----	\$ 210.00
7. PROPERTIES	
72. Equipment -----	\$ 14,300.00
73. Land -----	500.00
	<hr/>
Total Properties -----	\$ 14,800.00
	<hr/>
GRAND TOTAL—	
Board of Flood Control -----	\$ 94,658.40

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

PUBLIC SANITATION

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 President of Board -----	\$ 3,300.00	
2 Members of the Board @ \$2,400.00	4,800.00	
1 Assistant Secretary of Board-----	3,000.00	
1 Legal Advisor of Board -----	2,640.00	
City Controller -----	1,200.00	
City Clerk -----	1,200.00	
1 Director of Sanitation and Chief Engineer -----	7,240.00	
1 Asst. Director of Sanitation and Chief of Plant Oper. -----	6,600.00	
1 Personnel & Training Officer ----	5,200.00	
1 Office Manager -----	4,235.00	
1 Procurement Clerk -----	3,606.00	
1 Accountant -----	3,306.00	
1 Personnel Clerk -----	3,056.00	
1 Statistical Control Clerk -----	3,056.00	
1 Stock Control Clerk -----	3,056.00	
1 Production Control Clerk -----	3,056.00	
1 Secretary-Plant -----	2,975.00	
2 Clerk Typists @ \$2,896.00-----	5,792.00	
1 Clerk -----	2,896.00	
1 Messenger and Utility Man ----	3,211.00	
1 Janitor -----	2,432.00	

ENGINEERING SECTION

2 Sr. Designers @ \$5,000.00 -----	\$ 10,000.00
1 Engineer of Design -----	6,000.00
1 Structural Engineer -----	5,000.00
1 Hydraulic Engineer -----	5,500.00
3 Draftsmen @ \$3,300.00 -----	\$ 9,900.00

LABORATORY SECTION

1 Chief Chemist & Bacteriologist--	4,556.00
1 Chief Laboratory Technician ----	3,747.00
1 Laboratory Technician -----	3,035.00
1 Laboratory & Process Control Tech. Helper -----	2,740.00

SEWAGE TREATMENT DIVISION

	Tax Levy	Gas Tax
1 Sanitary Engineer -----	\$ 5,500.00	
1 Process Control Technician -----	3,235.00	
1 Chief Sewage Treat. Oper. -----	3,747.00	
4 Primary Treat. Oper. @ \$3,211.00	12,844.00	
4 Primary Treat. Oper. Hlprs. @ \$2,896.00 -----	11,584.00	
4 Grit Chamber Oper. @ \$2,896.00	11,584.00	
4 Secondary Treat. Oper. @ \$3,211.00 -----	12,844.00	
4 Secondary Treat. Oper. Hlpr. @ \$2,896.00 -----	11,584.00	
1 Operational Maint. Mech. & Relief Operator -----	3,287.00	
1 Oper. Maint. Mech. and Relief Oper. Helper -----	2,896.00	
1 Stream Pollution Cont. Insp.	3,269.00	
1 Sewer Operation Insp.	3,053.50	
1 Sewer Operation Insp. Hlpr.	2,896.00	

GARBAGE REDUCTION DIVISION

1 Garbage Reduc. Supervisor -----	\$ 4,671.00
1 Oper. Maintenance Foreman -----	3,873.00
1 Cooker Foreman -----	3,747.00
1 Millwright -----	4,000.00
3 Oper. Maint. Mech. @ \$3,369.00 ..	10,107.00

COLLECTION DIVISION

1 Collection Supervisor -----	\$ 5,140.00
1 Timekeeper -----	3,306.00
1 Complaint Clerk -----	3,191.00
1 Weighmaster -----	3,191.00
1 Chief Inspector and Dispatcher ..	3,815.00
5 Route Insp. @ \$3,351.00 -----	16,755.00
1 Dump Inspector -----	3,351.00

POWER PLANT SECTION

1 Power Plant Supervisor -----	\$ 4,971.00
1 Asst. Power Plant Supervisor ---	4,490.00
4 Power Plant. Op. Eng. @ \$3,709.00	14,836.00
1 Power Plant Repairman -----	3,709.00
1 Power Plant Repairman's Hlpr. ...	3,268.00

	Tax Levy	Gas Tax
1 Plant Boiler Repairman -----	3,595.00	
1 Plant Boiler Repairman's Hlpr.---	3,268.00	
4 Power Plant Firemen @ \$3,268.00	13,072.00	
1 Head Coal & Ash Handler -----	3,166.00	
2 Coal & Ash Handlers, Utility men @ \$3,066.00 -----	6,132.00	
4 Power Plant Oilers @ \$3,035.00--	12,140.00	

Fabrication & Repair Section

1 Engineer of Maintenance -----	\$ 6,000.00
1 Asst. to Eng. of Maint. (Eng.)---	3,600.00
1 Fabrication & Repair Supervisor--	4,971.00
1 General Maint. Foreman -----	4,491.00
4 Millwrights -----	16,000.00
7 Gen. Mech. Sr. Gr. @ \$3,361.00--	23,527.00
7 Gen. Mech. Jr. Gr. @ \$3,054.00--	21,378.00
1 Grounds and Labor Foreman -----	3,747.00
1 Dump Attendant -----	2,896.00
1 Chief Electrician -----	4,000.00
1 Electrician -----	3,850.00
1 Chief Machinist -----	4,000.00
1 Machinist -----	3,850.00
1 Storekeeper -----	3,056.00
1 Stock Clerk and Parts Expediter--	2,896.00

Fleet Maintenance Section

1 Fleet Maintenance Supervisor ---\$	4,491.00
1 Preventative Maint. Foreman --	4,000.00
1 Automotive Maint. Foreman ----	4,000.00
Pay for Overtime -----	1,000.00

Grand Total No. 11 -----\$474,206.50

Public Sanitation

12-1. Salaries and Wages, Temporary

6 Garbage Reduction Opers. 2496 Hrs. @ \$1.42 \$3,544.32 -----	\$ 21,265.92
1 Garbage Reduction Relief Oper. 2496 Hrs. @ \$1.42 -----	3,544.92
11 Garbage Reduction Opers. Hlprs. 2496 Hrs. @ \$1.32 \$3,294.72-----	36,241.92

	Tax Levy	Gas Tax
1 Garbage Reduction Head Belt Picker 2496 Hrs. @ \$1.32 -----	3,294.72	
3 Garbage Reduction Laborers 2496 Hrs. @ \$1.26½ \$3,157.44 -----	9,472.32	
4 Garbage Reduction Laborers—Part Time 1248 Hrs. @ \$1.26½ \$1,578.72	6,314.88	
Fabrication & Repair Section		
13 Laborers 2314 Hrs. @ \$1.26½ \$2,927.21 -----	\$ 38,053.73	
1 Crane Operator 2314 Hrs. @ \$1.54	3,563.56	
1 Crane Operator-Part Time 1157 Hrs. @ \$1.54 -----	\$1,781.78	
3 Watchmen 3024 Hrs. @ \$1.00 \$3,024.00 -----	9,072.00	
4 Laborers—Part Time 2314 Hrs. @ \$1.26½ \$2,927.21 -----	11,708.84	
Fleet Maintenance Section		
Public Sanitation		
12-1. Salaries and Wages, Temporary		
12 Auto Mechanics 2080 Hrs. @ \$1.65 \$3,432.00 -----	\$ 41,184.00	
4 Auto Mechanic Hlprs. 2080 Hrs. @ \$1.54 \$3,203.20 -----	12,812.80	
5 Garage Attend. 2080 Hrs. @ \$1.37½ \$2,860.00 -----	14,300.00	
1 Sweeper Oper. & Driver 2080 Hrs. @ \$1.32 -----	2,745.60	
1 Truck Driver 2080 Hrs. @ \$1.32	2,745.60	
4 Laborers 2080 Hrs. @ \$1.26½ \$2,631.20 -----	10,524.80	
Collection Division		
50 Truck Drivers 2080 Hrs. @ \$1.32 \$2,745.60 -----	\$137,280.00	
1 Truck Driver (Night) 2912 Hrs. @ \$1.32 -----	3,843.84	
1 Truck Driver (Stores) 2080 Hrs. @ \$1.32 -----	2,745.60	
2 Truck Drivers (Dogs) 2080 Hrs. @ \$1.32 \$2,745.60 -----	5,491.20	

	Tax Levy	Gas Tax
10 Truck Drivers—Part Time 2080		
Hrs. @ \$1.32 \$2,745.60 -----	27,456.00	
100 Laborers 2080 Hrs. @ \$1.26½		
\$2,631.20 -----	263,120.00	
2 Laborers (Night) 2912 Hrs. @		
\$1.26½ \$3,683.68 -----	7,367.36	
2 Laborers (Stores) 2080 Hrs. @		
\$1.26½ \$2,631.20 -----	5,262.40	
38 Laborers—Part Time 1040 Hrs.		
@ \$1.26½ \$1,315.60 -----	49,992.80	
3 Dump Operators 2080 Hrs. @		
\$1.48½ \$3,088.80 -----	9,266.40	
1 Dump Operator—Part Time 520		
Hrs. @ \$1.48½ -----	772.20	
3 Dump Laborers 2080 Hrs. @		
\$1.26½ \$2,631.20 -----	7,893.60	
Time for (7) Holidays -----	14,000.00	
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Grand Total Item 12-1 -----	\$763,118.79	
13. Other Compensation		
Legal Service -----	\$ 1,200.00	
Engineering—Plans and Specifica-		
tions for Interceptor Sewers		
Contractual, 29 July, 1947 -----	20,000.00	
Engineering Consultant Fees -----	9,000.00	
	<hr/>	
Total Item No. 13 -----	\$ 30,200.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	3,900.00	
22. Heat, Light, Power & Water -----	70,055.00	
24. Printing and Advertising -----	1,250.00	
25. Repairs -----	25,000.00	
26. Other Contractual Services -----	850.00	
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Total Services Contractual ----	\$101,055.00	
3. SUPPLIES		
32. Fuel and Ice -----	\$185,900.00	
33. Garage and Motor -----	73,305.00	
34. Institutional, Medical and Janitor--	950.00	
35. Laboratory -----	950.00	
36. Office Supplies -----	2,500.00	

	Tax Levy	Gas Tax
37. Naptha and Bags -----	5,000 00	
33. General Supplies -----	15,000.00	
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Total Supplies -----	\$283,605.00	
4. MATERIALS		
41. Building Materials -----	10,000.00	
44. General Materials -----	20,000.00	
45. Repair Parts -----	37,500.00	
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Total Materials -----	\$ 67,500.00	
5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 8,000.00	
53. Refunds, Awards and Indemnities --	5,000.00	
54. Rentals for ash and trash dumps --	500.00	
55. Subscriptions and Dues -----	250.00	
	<hr/>	
Total Current Charges -----	\$ 13,750.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	\$ 4,000.00	
62-4 Public Employees Retirement Fund		
Social Security -----	37,330.78	
64. Gross Income Tax -----	850.00	
	<hr/>	
Total Current Obligations ----	\$ 42,180.78	
7. PROPERTIES		
72. Equipment -----	\$ 40,000.00	
	<hr/>	
GRAND TOTAL—Department		
of Sanitation -----	\$1,815,615.47	

Section 6. The salaries and compensations of the various officers and employees of the city, or prescribed for certain positions and duties, for the ensuing year as recommended and fixed by the mayor and as now approved by the Common Council, are hereby adopted and fixed at the respective amounts herein specified and appropriated therefor under the several departments and schedules therein set forth: Provided, however, that no person, official or employee whose salary or compensation is hereby fixed under any item, or by any ordinance hereafter adopted, shall have any vested right to receive

such amount, or any minimum amount, except as may be accrued, or otherwise provided by a statute.

Section 7. (a) Any executive department, in its discretion, may at any time transfer any employee from one position to another in such department, or may change and reassign all or any of such employee's duties therein, or may authorize the temporary use of any such employee's service by other executive departments, all whenever it deems such action necessary or advisable, for any reason.

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

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

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

Section 9. That there is hereby levied and assessed or confirmed as may be required by law on all real estate and improvements and all personal property of whatever description, notes, bonds, stocks, choses in action of every kind and character in the City of Indianapolis, as assessed and returned for taxation in said city for the year 1951, a tax rate of One dollar and six-tenths cents (\$1.006) for general purposes on each one hundred dollars (\$100.00) valuation of such taxable property; also fifty cents (.50) for each poll for general Purposes; ten and seven-tenths cents (.107)——for city sinking fund for each one hundred dollars (\$100.00) valuation of such taxable property; one and six-tenths cents (.016) for flood prevention sinking

fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and one-tenth cents (.011) for World War Memorial Bond Fund on each one hundred dollars (\$100.00) valuation of such taxable property; twenty six and five-tenths cents (\$.265) for Public Health and Hospital fund on each one hundred dollars (\$100.00) valuation of such taxable property; eight-tenths cents (.008) for Health Bond Fund on each one hundred dollars valuation of such taxable property; three and five-tenths cents (.035) for school Health Fund on each one hundred dollars (\$100.00) valuation of such taxable property; four and one-tenths cents (.041) for tuberculosis Fund on each one hundred dollars (\$100.00) valuation of such taxable property; thirteen and six-tenths cents (.136) for Park General Fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and six-tenths cents (.016) for Park District Bond Fund on each one hundred dollars (\$100.00) valuation of such taxable property; four and nine-tenths cents (.049) for Police Pension Fund on each one hundred dollars (\$100.00) valuation of such taxable property; ten cents (.10) for Fire Pension Fund on each one hundred dollars (\$100.00) valuation of such taxable property; three cents (.03) for thoroughfare fund on each one hundred dollars (\$100.00) of such taxable property; four and five tenths cents (.045) for Redevelopment on each one hundred dollars (\$100.00) valuation of such taxable property; twenty-four and two-tenths cents (.242) for Sanitation Maintenance Fund on each one hundred dollars (\$100.00) valuation of such taxable property; Four Cents (.04) for Sanitation Sinking Fund on each one hundred dollars (\$100.00) valuation of such taxable property; all of which levies are duly authorized by specific laws.

Section 10. That for the purpose of paying the principal and interest due on the outstanding bonded indebtedness of the city, there is hereby appropriated the respective sums set forth in the following table, to-wit:

CITY GENERAL SINKING FUND BOND AND INTEREST MATURITIES

	July 1, 1952	Jan. 1, 1953	Totals
Principal Due -----	\$470,388.40	\$148,000.00	\$618,388.40
Interest Due -----	76,666.80	45,312.50	121,979.30
Total -----	\$547,055.20	\$193,312.50	\$740,367.70

FLOOD PREVENTION SINKING FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$ 30,000.00	\$ 56,000.00	\$ 86,000.00
Interest Due -----	6,523.75	5,848.75	12,372.50
Total -----	\$ 36,523.75	\$ 61,848.75	\$ 98,372.50

WORLD WAR MEMORIAL BOND FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$	\$ 64,000.00	\$ 64,000.00
Interest Due -----	1,360.00	1,360.00	2,720.00
Total -----	\$ 1,360.00	\$ 65,360.00	\$ 66,720.00

BOARD OF HEALTH AND HOSPITALS BOND FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$ 30,000.00	\$ 10,000.00	\$ 40,000.00
Interest Due -----	4,470.00	3,990.00	8,460.00
Total -----	\$ 34,470.00	\$ 13,990.00	\$ 48,460.00

PARK DISTRICT BOND FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$	\$ 80,385.00	\$ 80,385.00
Interest Due -----	14,686.09	14,686.09	29,372.18
Total -----	\$ 14,686.09	\$ 95,071.09	\$109,757.18

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

MEANS OF FINANCING FOR 1952

FUNDS	Controller's Estimate for 1952	Funds Re- quired balance of 1951	Cash Balance July 31, 1951	Taxes due in Fall of 1951	Misc. Rev. Bal. 1951- all 1952	Working Balance	Amount Req. from taxes Year 1952	TAX RATE	
City Corp. Fund	\$8,440,348.67	\$3,307,703.62	\$ 420,589.11	\$2,916,124.29	\$2,027,100.58	\$ _____	\$ 6,384,238.21	\$1.006	
City Sinking Fund	739,283.34	10,711.24	38,074.36	276,493.55	24,801.63	193,312.50	680,086.86	.107	
Flood Prev. Sinking	99,850.00	7,069.50	17,566.78	49,154.41	4,409.19	61,848.75	97,637.87	.016	
W. War Mem. Skg.	68,080.00	903.75	39,879.58	24,577.20	2,204.58	65,360.00	67,664.39	.011	
Pub. Hlth. & Hosp.	2,685,493.68	1,155,235.08	578,695.37	869,353.23	705,473.76	_____	1,687,206.40	.265	
Health Bond Fund	49,177.50	11,965.00	7,943.99	18,496.88	1,653.45	13,990.00	47,038.18	.008	
School Health	221,195.00	99,839.32	11,338.94	83,235.94	7,440.51	_____	219,018.93	.035	
Tuberculosis Div.	191,670.00	106,431.61	10,577.02	24,662.51	2,204.58	_____	260,657.50	.041	
Park General	1,138,214.20	568,687.29	250,360.14	399,379.56	195,279.56	_____	861,882.23	.136	
Park Sinking	120,129.74	7,511.19	54,303.87	55,298.70	4,960.32	95,071.09	108,149.13	.016	
Aviation	136,903.20	74,719.45	163,289.38	_____	229,300.00	_____	_____	_____	
Police Pension	417,277.50	160,000.00	60,181.61	135,174.61	69,675.25	_____	312,246.03	.049	
Fire Pension	830,505.00	344,406.99	237,473.42	190,473.29	116,633.07	_____	630,332.21	.100	
Thoroughfare Plan	190,350.03	_____	285,054.39	92,164.54	8,267.22	_____	190,350.03	.030	
Redevelopment	395,150.00	214,937.56	178,670.82	64,515.15	77,612.06	_____	289,289.53	.045	
TOTALS	\$15,723,628.46	\$6,070,121.60	\$2,277,868.06	\$5,199,103.86	\$3,477,015.76	\$429,582.34	\$11,835,797.50	\$1.865	
Sanitation Maint.	1,815,615.47	931,154.05	231,876.26	670,131.08	297,227.51	_____	1,547,534.67	.242	
Sanitation Sink.	265,528.65	6,288.75	99,977.52	126,614.63	11,298.51	217,769.63	251,696.37	.040	
TOTALS	\$2,081,144.12	\$ 937,442.80	\$ 331,853.78	\$ 796,745.71	\$ 308,526.02	\$217,769.63	\$ 1,799,231.04	\$.282	
Assessed Valuation Civil City of Indianapolis	-----							\$634,500,150.00	
Assessed Valuation Health & Hospital District	-----							636,067,140.00	
Assessed Valuation Sanitation District	-----							639,435,330.00	

Section 12. All general, special, appropriation and other ordinances in conflict herewith in any manner are hereby repealed. This section shall not be in force and effect until on and after January 1, 1952.

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

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

INTRODUCTION OF SPECIAL ORDINANCES

By the City Clerk:

SPECIAL ORDINANCE NO. 9, 1951

AN ORDINANCE annexing certain contiguous territory of the City of Indianapolis, and fixing a time when the same shall take effect.

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

Section 1. That the City of Indianapolis, Indiana, be and the same is hereby extended so as to include the following described territory, which is hereby annexed to and made a part of the territory constituting the City of Indianapolis, Indiana, and described as follows, to-wit:

Beginning at a point, said point being the intersection of the south right-of-way line of East 38th Street and the east right-of-way line of Kitley Avenue; thence eastward on and along the south right-of-way line of East 38th Street and said line extended across all intersecting streets and alleys to the point of its intersection with the west right-of-way line of Shadeland Avenue extended south across East 38th Street; thence north on and along said west right-of-way line of Shadeland Avenue to the point of its intersection with the southeast right-of-way line of Massachusetts Avenue; thence southwesterly on and along the southeast right-of-way line of Massachusetts Avenue to the point of its intersection with the north right-of-way line of East 38th Street; thence northwesterly across Massachusetts Avenue to the point of intersection of the northwest right-of-way line of Massachusetts Avenue and the north right-of-way line of East 38th Street thence west on and along the north right-of-way line of East 38th Street and said line extended across Elizabeth Street to the east right-of-way line of Kitley Avenue, said east right-of-way line being also the present corporation line of the City of Indianapolis; thence south on and along said corporation line across East 38th Street to the 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 for the first time and referred to the Committee on Public Health.

By the City Clerk:

SPECIAL ORDINANCE NO. 10, 1951

AN ORDINANCE annexing certain contiguous territory of the City of Indianapolis, and fixing a time when the same shall take effect.

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

Section 1. That the City of Indianapolis, Indiana, be and the same is hereby extended so as to include the following described territory, which is hereby annexed to and made a part of the territory constituting the City of Indianapolis, Indiana, and described as follows, to-wit:

Beginning at a point, said point being the intersection of the east property line of Emerson Avenue and the north property line of 34th Street; thence east on and along the north property line of 34th Street to a point four hundred forty-two and sixty-eight one-hundredths (442.68) feet east of the west line of the southwest quarter of Section 22, Township 16 North, Range 4 East in Marion County, Indiana; thence south and parallel with said west line of said southwest quarter section to a point eight hundred five and seven-tenths (805.7) feet south of the north line of said southwest quarter section; thence west and parallel with said north line of said quarter section to the east property line of Emerson Avenue, said east property line being also the present corporation line of the City of Indianapolis; thence north on and along said present corporation line to the 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 for the first time and referred to the Committee on Public Health.

By the Corporation Counsel:

SPECIAL ORDINANCE NO. 11, 1951

AN ORDINANCE to repeal section 3 of G. O. 25, 1920, and to change the name of a portion of a certain street in this city, and fixing a time when the same shall take effect.

WHEREAS, confusion now exists and will so continue, in that Thirty-Eighth Street has long been and now is officially so designated by such name west of the east line of Northwestern Avenue and east of Fall Creek Parkway, North Drive, in this city, while between such aforesaid two highways it was officially renamed as Maple Road by sec. 3 of G. O. 25, 1920, (properly a special ordinance), while then a city boulevard; and

WHEREAS, the city and its board of park commissioners have since then relinquished to the Indiana State Highway Commission, for use as a state highway, all control of said street, or boulevard, from the east city limits to said Northwestern Avenue, and it is contemplated that they will hereafter also relinquish such control of all of the present Thirty-Eighth Street to the west city limits;

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

Section 1. That the name of all that portion of Maple Road, as so renamed by the aforesaid ordinance, between the east line of Northwestern Avenue and eastward to Fall Creek Parkway, North Drive, is hereby changed to and shall hereafter be known and designated as Thirty-Eighth Street; and that it shall have only the latter name in all portions of such street now or hereafter within the limits of this city, unless otherwise hereafter renamed by ordinance.

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

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

ORDINANCES ON SECOND READING

Mr. Wicker called for General Ordinance No. 85, 1951 for second reading. It was read a second time.

On motion of Mr. Wicker, seconded by Mr. Lupear, General Ordinance No. 85, 1951 was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 85, 1951 was read a third time by the Clerk and passed by the following roll call vote:

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

Mr. Wicker called for Special Ordinance No. 8, 1951 for second reading. It was read a second time.

On motion of Mr. Wicker, seconded by Mr. Seidensticker, Special Ordinance No. 8, 1951 was ordered engrossed, read a third time and placed upon its passage.

Special Ordinance No. 8, 1951 was read a third time by the Clerk and passed by the following roll call vote:

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

Mr. Wallace called for General Ordinance No. 83, 1951 for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mr. Ehlers,

General Ordinance No. 83, 1951 was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 83, 1951 was read a third time by the Clerk and passed by the following roll call vote:

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

Mr. Wallace called for General Ordinance No. 84, 1951 for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mr. Ehlers, General Ordinance No. 84, 1951 was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 84, 1951 was read a third time by the Clerk and passed by the following roll call vote:

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

Mr. Ross called for General Ordinance No. 82, 1951 for second reading. It was read a second time.

Mr. Ross made a motion that General Ordinance No. 82, 1951 be stricken from the files. The motion was seconded by Mr. Seidensticker and carried by the following roll call vote:

Ayes 9, viz: Mr. Bright, Mr. Ehlers, Mr. Jameson, Mr.

Lupear, Mr. Ross, Mr. Seidensticker, Mr. Wallace, Mr. Wicker, President Emhardt.

Mr. Ross called for General Ordinance No. 86, 1951 for second reading. It was read a second time.

On motion of Mr. Ross, seconded by Mr. Ehlers, General Ordinance No. 86, 1951 was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 86, 1951 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Bright, Mr. Ehlers, Mr. Jameson, Mr. Lupear, Mr. Ross, Mr. Seidensticker, Mr. Wicker, President Emhardt.

Noes 1, viz: Mr. Wallace.

Mr. Seidensticker called for Special Ordinance No. 7, 1951 for second reading. It was read a second time.

On motion of Mr. Seidensticker, seconded by Mr. Lupear, Special Ordinance No. 7, 1951 was ordered engrossed, read a third time and placed upon its passage.

Special Ordinance No. 7, 1951 was read a third time by the Clerk and passed by the following roll call vote:

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

Mr. Ehlers called for General Ordinance No. 88, 1951 for second reading. It was read a second time.

On motion of Mr. Ehlers, seconded by Mr. Lupear, General Ordinance No. 88, 1951 was ordered engrossed, read a third time and placed upon its passage.

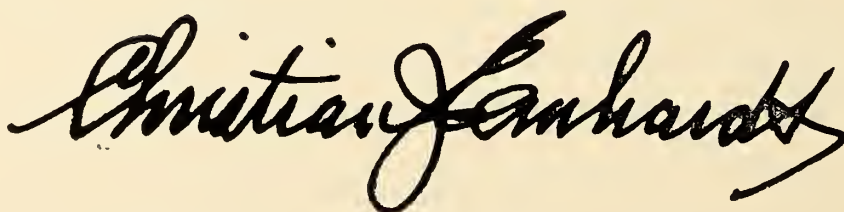
General Ordinance No. 88, 1951 was read a third time by the Clerk and passed by the following roll call vote:

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

On motion of Mr. Ehlers, seconded by Mr. Ross, the Common Council adjourned at 8:35 P. M., CST.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 6th day of August, 1951, at 6:30 P. M., CST.

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



President.

ATTEST:



(SEAL)

City Clerk.