

REGULAR MEETING

Monday, August 4, 1952  
6:30 P. M. CST

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, August 4, 1952, at 6:30 P.M. CST in regular session. President Bright in the Chair.

The Clerk called the roll.

Present: Mr. Brown, Mr Ehlers, Mr. Eltzroth, Mr. Emhardt, Mr. Radel, Mr. Ross, Mr. Schumacher, Mr. Wallace, President Bright.

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 22, 1952

TO THE 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, Mrs. Grace M. Tanner, the following ordinances:

APPROPRIATION ORDINANCE NO. 14, 1952

An ordinance amending General Ordinance No. 100, 1951, as amended, and appropriating, transferring, reappropriating and reallocating the sum of Sixteen Thousand Seventy-five

(\$16,075.00) Dollars appropriated and allocated to the Department of Law, Fund 11—Salaries and Wages, for the months of August, September, October, November and December, 1952, abolishing and eliminating the job position of 1 Supervising Stenographer Clerk, and creating the new job position of 1 Secretary, Officer Manager, and appropriating, transferring, re-appropriating and reallocating from Fund 11 to Fund 25—Repairs, the sum of One Hundred (\$100.00) Dollars, declaring an emergency, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 67, 1952

An ordinance to amend the Municipal Code of Indianapolis, 1951, as adopted by General Ordinance No. 140, 1951, and more particularly Title 4, Chapter 8, Section 4-812 thereof, prohibiting the owner, driver or operator of any vehicle from parking, stopping or standing on Washington Street at all times between certain designated points, subject to the penalties provided and fixing a time when the said amendment shall take effect.

GENERAL ORDINANCE NO. 69, 1952, AS AMENDED

An ordinance to amend the Municipal Code of Indianapolis, 1951, as adopted by General Ordinance No. 140, 1951, and more particularly Title 4, Chapter 6, Section 4-602, by making Grove Avenue a one-way street from Shelby Street to Lexington Avenue, and fixing a time when the said amendment shall take effect.

SPECIAL ORDINANCE NO. 10, 1952

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

Respectfully,

ALEX M. CLARK,  
Mayor

August 4, 1952]

City of Indianapolis, Ind.

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July 23, 1952

TO THE 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, Mrs. Grace M. Tanner, the following ordinance:

SPECIAL ORDINANCE NO. 9, 1952

An ordinance authorizing the Board of Public Safety of the City of Indianapolis, Indiana, through its duly authorized Purchasing Agent to sell certain real estate belonging to the City of Indianapolis and fixing a time when the same shall take effect.

Respectfully,

ALEX M. CLARK,  
Mayor

COMMUNICATIONS FROM CITY OFFICIALS

August 4, 1952

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

Gentlemen:

In Re: Appropriation Ordinances Nos. 15, 16, 17, 18 and 19, 1952  
Pursuant to the laws of the State of Indiana, I caused "Notice to Taxpayers" to be inserted in the following newspapers, to-wit:

A. O. Nos. 15, 16, 17, 18 and 19, 1952—Thursday, July  
24th and 31st, 1952—Marion County Mail and Indian-  
apolis Commercial

that taxpayers would have the right to be heard on the above ordinances at the meeting of the Common Council to be held at 6:30 P. M.

CST, August 4, 1952 and by posting copies of said notice in the City Hall, Court House and Police Station in the City of Indianapolis, which notices remained posted for ten days or more prior to date of hearing.

Very truly yours,

GRACE M. TANNER,  
City Clerk

August 4, 1952

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

Gentlemen:

In Re: General Ordinances Nos. 67 and 69 as Amended,  
1952 and Special Ordinance No. 10, 1952

Pursuant to the laws of the State of Indiana, I caused publicaion to  
be inserted in the following newspapers:

G. O. Nos. 67, 69, 1952 (As Amended)—Friday, July 25  
and August 1, 1952—Indianapolis Star and Indianapolis  
Commercial and

S. O. No. 10, 1952—Friday, July 25 and August 1, 1952—  
Indianapolis Star and Indianapolis Commercial

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.

Very truly yours,

GRACE M. TANNER,  
City Clerk

July 30, 1952

To the President and Members of the Common Council

In Re: General Ordinance No. 70, 1952

At its regular meeting July 28, 1952, after due public notice, the City Plan Commission held a public hearing on the subject ordinance, which would change the zoning to U3 or Business in the area bounded by 16th Street, White River Parkway, East Drive, 18th Street and East Riverside Drive.

The recommendation of the City Plan Commission, based on review of the proposal together with a specific recommendation of the Board of Park Commissioners, which was agreed to by the petitioners for said zoning change at the hearing, is that Section 1 of General Ordinance No. 70 be amended by striking out the words: "containing 19.10 acres, more or less" in the last two lines of Section 1, and substituting in lieu thereof the words: "except a strip of land one hundred fifty (150) feet wide measured south from and parallel with the south property line of 18th Street, from the west property line of East Riverside Drive to the east right-of-way line of White River Parkway, East Drive, and except also a strip of land one hundred (100) feet wide measured east from and aparallel with the east right-of-way line of White River Parkway, East Drive, from a line one hundred fifty (150) feet south of the south line of 18th Street to the north right-of-way line of 16th Street."

The afrcesaid amendment was unanimously approved by the City Plan Commission, which therefore recommends passage of General Ordinance No. 70 if so amended.

NOBLE P. HOLLISTER,  
Executive Secretary,  
City Plan Commission

August 4, 1952

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

Gentlemen:

Transmitted herewith are twenty-four (24) copies of Appropriation Ordinance No. 20, 1952, transferring certain specified sums from within certain designated funds to other designated funds within the Department of Public Safety.

Very truly yours,

CHARLES P. EHLERS,  
Councilman

August 1, 1952

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

Gentlemen:

Transmitted herewith are twenty-four (24) copies of Appropriation Ordinance No. 21, 1952, appropriating and allocating the sum of \$2,000.00 from the anticipated, estimated and unappropriated 1952 balance of the Department of Public Parks Gas Tax Fund of the City of Indianapolis, now in the hands of the City Controller, to certain designated funds and items within said Department.

Very truly yours,

CHARLES P. EHLERS,  
Councilman

August 4, 1952]

City of Indianapolis, Ind.

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August 1, 1952

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

Gentlemen:

Submitted herewith and attached hereto, are twenty-four copies of proposed Appropriation Ordinance No. 22, 1952.

This Ordinance is recommend by the Board of Public Health and Hospitals of the City of Indianapolis, in accordance with resolution adopted by said Board.

Respectfully submitted,

CHARLES P. EHLERS,  
Chairman, Committee on Finance

August 4, 1952

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

Gentlemen:

Transmitted herewith are twenty-four (24) copies of General Ordinance No. 78, 1952, to amend the Municipal Code of Indianapolis, 1951, more particularly Title 4, Chapter 8, Section 4-820 thereof, prohibiting parking on the southwest side of Southeastern Avenue between certain designated points and at certain designated times.

Very truly yours,

GLENN W. RADEL,  
Councilman

August 4, 1952

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

Gentlemen:

Transmitted herewith are twenty-four (24) copies of General Ordinance No. 79, 1952, to amend the Municipal Code of Indianapolis, 1951, more particularly Title 4, Chapter 8, Section 4-817 thereof, prohibiting parking on the northeast side of Southeastern Avenue between certain designated points and at certain designated times.

Very truly yours,

GLENN W. RADEL,  
Councilman

August 4, 1952

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

Gentlemen:

In Re: General Ordinance No. 80, 1952 (1953 Budget)

Pursuant to the laws of the State of Indiana, I herewith submit the proposed budgets of the Department of Government of the City of Indianapolis, Indiana, for the year 1953, together with the proposed tax levies of the various funds, as prepared by the City Controller, who has recommended that the proposed budget and tax levies be approved by me and transmitted to your Honorable Body.

I have approved this budget and tax levies, and respectfully recommend their adoption.

In your consideration of the budget, I am pleased to assure you that the services of all City Officials and employees are at your disposal and subject to your command.

Respectfully submitted,

ALEX. M. CLARK,  
Mayor



August 4, 1952]

City of Indianapolis, Ind.

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August 4, 1952

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

Gentlemen:

Transmitted herewith are twenty-four (24) copies of General Ordinance No. 81, 1952, to amend the Municipal Code of Indianapolis, 1951, and more particularly Title 4, Chapter 12, Section 4-1303, Paragraph 2 thereof, to prohibit all motor vehicles of the kind included in this section and any other trucks having a gross weight, with load, in excess of ten thousand (10,000) pounds, from the use of Woodlawn Avenue and Delaware Street between certain designated points.

Very truly yours,

J. WESLEY BROWN,  
Councilman

August 4, 1952

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

Gentlemen:

Transmitted herewith are 24 copies of General Ordinance No. 82, 1952, amending General Ordinance No. 114, 1946 (electing to become a participant in the Employees' Retirement Fund of Indiana for certain specified employees).

I respectfully recommend the passage of this ordinance.

Very truly yours,

CHARLES P. EHLERS,  
Councilman

August 4, 1952

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

Gentlemen:

Enclosed herewith are 24 copies of General Ordinance No. 83, 1952, being an ordinance for re-zoning property bounded by West Sixteenth Street, North Gent Street, West Seventeenth Street, and the first alley east of North Gent Street in the City of Indianapolis, Indiana.

GLENN W. RADEL,  
Councilman

August 4, 1952

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

Gentlemen:

Transmitted herewith are twenty-four (24) copies of General Ordinance No. 84, 1952, amending Section 11-103 (a) Title 11, Chapter 1, of the Municipal Code of Indianapolis, 1951, commonly known as the Zoning Code of the City of Indianapolis.

Very truly yours,

J. WESLEY BROWN,  
Councilman

August 4, 1952

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

Gentlemen:

Transmitted herewith are 24 copies of Special Ordinance No. 11, 1952 annexing territory to the City of Indianapolis, in the area or Arlington Avenue, 38th St., 42nd St., 46th St., and N. Emerson Avenue.

Very truly yours,

J. WESLEY BROWN,  
Councilman

August 4, 1952]

City of Indianapolis, Ind.

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August 4, 1952

President and Members of the City Council,  
Council of the City of Indianapolis

Gentlemen:

Transmitted herewith are 24 copies of Special Ordinance No. 12, 1952, annexing certain contiguous territory to the city of Indianapolis.

Yours truly,

J. WESLEY BROWN,  
Councilman

Mr. Ehlers asked for recess. The motion was seconded by Mr. Ross, and the Council recessed at 7:10 P.M. CST.

At this time those present were given an opportunity to be heard on Appropriation Ordinances Nos. 15, 16, 17, 18, 19, 1952, General Ordinances Nos. 60, 61, 68, 70, 71, 72, 73, 74, 75, 76, 77, 1952 and Special Ordinance No. 8, 1952.

The Council reconvened at 7:40 P.M. CST, with the same members present as before.

## COMMITTEE REPORTS

Indianapolis, Ind., August 4, 1952

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

Gentlemen:

We, your Committee on Finance to whom was referred Appropriation Ordinance No. 15, 1952, entitled

AN ORDINANCE to transfer from Fund 11 to various funds—  
General Hospitals, Administration, Board of Public Health  
and Hospitals

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

CHARLES P. EHLERS, Chairman  
CARTER W. ELTZROTH  
J. WESLEY BROWN  
GLENN W. RADEL

Indianapolis, Ind., August 4, 1952

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 Appropria-  
tion Ordinance No. 16, 1952, entitled

AN ORDINANCE transferring from Funds 21 and 24 to Fund 72,  
\$150.00, Personnel Consultant,

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

CHARLES P. EHLERS, Chairman  
CARTER W. ELTZROTH  
J. WESLEY BROWN  
GLENN W. RADEL

Indianapolis, Ind., August 4, 1952

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 Appropria-  
tion Ordinance No. 17, 1952, entitled

AN ORDINANCE transferring \$3,000.00 from Fund 26, Board of Public Safety to Fund 24, Office of the City Clerk,

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

CHARLES P. EHLERS, Chairman  
CARTER W. ELTZROTH  
J. WESLEY BROWN  
GLENN W. RADEL

Indianapolis, Ind., August 4, 1952

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

Gentlemen:

We, your Committee on Finance to whom was referred Appropriation Ordinance No. 18, 1952, entitled

AN ORDINANCE transferring \$1,250.00 from Funds 38 and 72 to Funds 21, 24, 33 and 36, Office of Civil Defense,

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

CHARLES P. EHLERS, Chairman  
CARTER W. ELTZROTH  
J. WESLEY BROWN  
GLENN W. RADEL

Indianapolis, Ind., August 4, 1952

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

Gentlemen:

We, your Committee on Finance to whom was referred Appropriation Ordinance No. 19, 1952, entitled

AN ORDINANCE transferring and appropriating \$12,500.00 from the anticipated, estimated and unappropriated 1952 balance, Aviation General Fund to various funds—Dept. of Aviation,

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

CHARLES P. EHLERS, Chairman  
CARTER W. ELTZROTH  
J. WESLEY BROWN  
GLENN W. RADEL

Indianapolis, Ind., August 4, 1952

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

Gentlemen:

We, your Committee on Parks to whom was referred General Ordinance No. 60, 1952, entitled

AN ORDINANCE amending the Zoning Code—east of West Street from 10th to 16th Sts.,

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

J. WESLEY BROWN, Chairman  
GLENN W. RADEL  
CARTER W. ELTZROTH  
CHRISTIAN J. EMHARDT  
JOSEPH C. WALLACE

Indianapolis, Ind., August 4, 1952

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

Gentlemen:

We, your Committee on Parks to whom was referred General Ordinance No. 61, 1952, entitled

AN ORDINANCE amending the Zoning Code, so as to limit residences AA, A1, A2, to single family residences

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

J. WESLEY BROWN, Chairman  
GLENN W. RADEL  
CARTER W. ELTZROTH  
CHRISTIAN J. EMHARDT  
JOSEPH C. WALLACE

Indianapolis, Ind., August 4, 1952

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. 68, 1952, entitled

AN ORDINANCE prohibiting parking on Capitol Ave. and Pennsylvania St.,

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

GLENN W. RADEL, Chairman  
J. WESLEY BROWN  
JOSEPH C. WALLACE

Indianapolis, Ind., August 4, 1952

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

Gentlemen:

We, your Committee on Parks to whom was referred General Ordinance No. 70, 1952, entitled

AN ORDINANCE amending the Zoning Code from 16th to 18th Streets from E. Riverside Drive to White River Parkway for business,

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

J. WESLEY BROWN, Chairman  
GLENN W. RADEL  
CARTER W. ELTZROTH  
CHRISTIAN J. EMHARDT  
JOSEPH C. WALLACE

Indianapolis, Ind., August 4, 1952

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. 71, 1952, entitled

AN ORDINANCE increasing assessment for Cutting of Weeds from \$3.00 to \$50.00,

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

CARTER W. ELTZROTH, Chairman  
CHARLES P. EHLERS  
JOHN A. SCHUMACHER  
CHRISTIAN J. EMHARDT  
GUY O. ROSS



Indianapolis, Ind., August 4, 1952

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

Gentlemen:

We, your Committee on Election to whom was referred General Ordinance No. 72, 1952, entitled

AN ORDINANCE establishing a loading zone—New York Flower Shop, 2838 E. New York St.,

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

GUY O. ROSS, Chairman  
CHRISTIAN J. EMHARDT  
GLENN W. RADEL  
CHARLES P. EHLERS  
J. WESLEY BROWN

Indianapolis, Ind., August 4, 1952

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

Gentlemen:

We, your Committe on Law & Judiciary to whom was referred General Ordinance No. 73, 1952, entitled

AN ORDINANCE establishing a loading zone—Rural Inn, 2723 E. Michigan St.,

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  
CHARLES P. EHLERS  
CARTER W. ELTZROTH  
JOHN A. SCHUMACHER

Indianapolis, Ind., August 4, 1952

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

Gentlemen:

We, your Committee on Election to whom was referred General Ordinance No. 74, 1952, entitled

AN ORDINANCE establishing a loading zone—Hiner Refrigeration Co., 241 Virginia Ave.,

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

GUY O. ROSS, Chairman  
CHRISTIAN J. EMHARDT  
GLENN W. RADEL  
CHARLES P. EHLERS  
J. WESLEY BROWN

Indianapolis, Ind., August 4, 1952

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. 75, 1952, entitled

AN ORDINANCE establishing a loading zone—Monarch Buick Co., 1040 N. Meridian St.,

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

GLENN W. RADEL, Chairman  
JOHN A. SCHUMACHER  
J. WESLEY BROWN  
CHRISTIAN J. EMHARDT  
JOSEPH C. WALLACE

Indianapolis, Ind., August 4, 1952

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. 76, 1952, entitled

AN ORDINANCE establishing a loading zone (additional 25' to the existing loading zone) Ideal Furniture Co., 200 South Meridian St.,

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

GLENN W. RADEL, Chairman  
JOHN A. SCHUMACHER  
J. WESLEY BROWN  
CHRISTIAN J. EMHARDT  
JOSEPH C. WALLACE

Indianapolis, Ind., August 4, 1952

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

Gentlemen:

We, your Committee on Parks to whom was referred General Ordinance No. 77, 1952, entitled

AN ORDINANCE to amend "Official Thoroughfare Master Plan"  
—Woodlawn Ave., from East St. to State Ave., to Virginia to  
Hosbrook

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

J. WESLEY BROWN, Chairman  
GLENN W. RADEL  
CARTER W. ELTZROTH  
CHRISTIAN J. EMHARDT  
JOSEPH C. WALLACE

Indianapolis, Ind., August 4, 1952

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

Gentlemen:

We, your Committee on Parks to whom was referred Special Ordinance No. 8, 1952, entitled

AN ORDINANCE annexing territory in the area of 38th St. on the south, 42nd St. on the north, Arlington on the east and Graham on the west,

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

J. WESLEY BROWN, Chairman  
GLENN W. RADEL  
CARTER W. ELTZROTH  
CHRISTIAN J. EMHARDT  
JOSEPH C. WALLACE

## INTRODUCTION OF APPROPRIATION ORDINANCES

By Councilman Ehlers:

### APPROPRIATION ORDINANCE NO. 20, 1952

AN ORDINANCE appropriating, transferring, reappropriating and reallocating certain sums, Tax Levy Money, from certain designated items and funds in the Department of Public Safety, Administrative Fund, and Department of Public Safety, Fire Department, as appropriated under the 1952 Budget (General Ordinance No. 100, 1951, as amended), to certain other designated items and funds in the Department of Public Safety, declaring an emergency, 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 total of One Thousand (\$1,000.00) Dollars now held in the following item and fund in the Department of Public Safety, Administrative Fund, and the sum total of Ten Thousand (\$10,000.00) Dollars now held in the following item and fund in the Department of Public Safety, Fire Department, according to the 1952 Budget (General Ordinance No. 100, 1951, as amended) in the following classifications, to-wit:

DEPARTMENT OF PUBLIC SAFETY  
ADMINISTRATION

2. Services—Contractual

26. Other Contractual ----- \$ 1,000.00

DEPARTMENT OF PUBLIC SAFETY  
FIRE DEPARTMENT

1. Services—Personal

11. Salaries and Wages, Regular ----- \$10,000.00

be and the same are hereby eliminated and transferred therefrom, reappropriated and reallocated to the following designated funds, to-wit:

DEPARTMENT OF PUBLIC SAFETY  
ADMINISTRATION

7. Properties

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

DEPARTMENT OF PUBLIC SAFETY  
FIRE DEPARTMENT

2. Services—Contractual

25. Repairs ----- \$ 5,000.00

3. Supplies

32. Fuel and Ice ----- 5,000.00

Section 2. The above transfer and appropriation is necessary because of an existing emergency. There are sufficient funds by virtue of the above reduction in said budget to meet this appropriation, and said appropriation will not result in any increase in the original budget.

Section 3. 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.

By Councilman Ehlers:

#### APPROPRIATION ORDINANCE NO. 21, 1952

AN ORDINANCE appropriating and allocating the sum of Two Thousand (\$2,000.00) Dollars from the anticipated, estimated and unappropriated 1952 balance of the Department of Public Parks Gas Tax Fund of the City of Indianapolis, now in the hands of the City Controller, to certain designated funds and items in the Department of Public Parks, declaring an emergency, and fixing a time when the same shall take effect.

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

Section 1. That an emergency exists requiring the addition of temporary personnel (Automotive Equipment Operators) for the Boulevard Crew of the Division of Planning and Construction of the Department of Public Parks of the City of Indianapolis.

Section 2. That the sum total of Two Thousand (\$2,000.00) Dollars from the unexpended and unappropriated 1952 balance of the Department of Public Parks Gas Tax Fund of the City of Indianapolis, now in the hands of the City Controller, be and the same is hereby appropriated, transferred and allocated to the following designated fund and item in the Department of Public Parks, in the amount as herein specified, to-wit:

DEPARTMENT OF PUBLIC PARKS

1. Services—Personal

12. Salaries and Wages, Temporary

DIVISION OF PLANNING AND CONSTRUCTION  
—BOULEVARD CREW

Automotive Equipment Operators -----\$2,000.00

Section 3. The above appropriation is necessary because of the existing emergency and the need for necessary funds for the addition of temporary personnel (Automotive Equipment Operators) for the Boulevard Crew of the Division of Planning and Construction of the Department of Public Parks of the City of Indianapolis.

Section 4. 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.

By Councilman Ehlers:

APPROPRIATING ORDINANCE NO. 22, 1952

AN ORDINANCE appropriating, transferring, reappropriating and reallocating a certain sum to certain designated items and funds in the Department of Public Health and Hospitals, Public Health General, and School Health, as appropriated under the 1952 Budget (G. O. 100, 1951, as amended), and fixing a time when the same shall take effect.

WHEREAS, there is an emergency existing for the transferring, appropriating, reappropriating and reallocating of said funds in the Department of Public Health and Hospitals, Public Health General, and School Health.

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

Section 1. That the appropriated, accumulated and unexpended balance of One Hundred Fifty Dollars (\$150.00) be, and it is hereby, transferred from Fund 11, Public Health General of the Department of Public Health and Hospitals, to Fund 33 of Public Health General, Department of Public Health and Hospitals, as follows:

REDUCE:

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS  
PUBLIC HEALTH GENERAL

1. Services—Personal

Fund 11.—Salaries and Wages, Regular-----\$150.00

And appropriate the sum of One Hundred Fifty Dollars (\$150.00) to the following fund:

APPROPRIATE TO:

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS  
PUBLIC HEALTH GENERAL

3. Supplies

Fund 33—Garage and Motors-----\$150.00

Section 2. That the appropriated, accumulated, and unexpended balance of One Thousand Five Hundred Dollars (\$1,500.00) be, and it is hereby transferred from Fund 11, School Health, of the Department of Public Health and Hospitals, to Fund 36, School Health, of the Department of Public Health and Hospitals as follows:

REDUCE:

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS  
SCHOOL HEALTH

1. Services—Personal



Fund 11.—Salaries and Wages, Regular-----\$1,500.00

And appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) to the following fund:

APPROPRIATE TO:

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS  
SCHOOL HEALTH

3. Supplies

Fund 36.—Office Supplies -----\$1,500.00

Section 3. That 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 Councilman Radel:

GENERAL ORDINANCE NO. 78, 1952

AN ORDINANCE to amend the Municipal Code of Indianapolis, 1951, as adopted by General Ordinance No. 140, 1951, and more particularly Title 4, Chapter 8, Section 4-820 thereof, prohibiting the owner, driver or operator of any vehicle from parking, stopping, or standing on Southeastern Avenue between certain designated points and during certain designated hours, subject to the penalties provided and fixing a time when the said amendment shall take effect.

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

Section 1. That Title 4, Chapter 8, Section 4-820, be amended as follows, to-wit:

By the addition of Item 13 as follows, to-wit:

Street	Side of Street	From	To
13. Southeastern Ave.	Southwest	Washington St.	English Ave.

all subject to the penalties as provided in Title 4, Chapter 8, Section 4-831 of the Municipal Code of Indianapolis, 1951.

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

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

By Councilman Radel:

GENERAL ORDINANCE NO. 79, 1952

AN ORDINANCE to amend the Municipal Code of Indianapolis, 1951, as adopted by General Ordinance No. 140, 1951, and more particularly Title 4, Chapter 8, Section 4-817 thereof, prohibiting the owner, driver or operator of any vehicle from parking, stopping, or standing on Southeastern Avenue between certain designated points and during certain designated hours, subject to the penalties provided and fixing a time when the said amendment shall take effect.

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

Section 1. That Title 4, Chapter 8, Section 4-817 be amended as follows, to-wit:

By the addition of sub-section 70 as follows, to-wit:

Street	Side of Street	From	To
70. Southeastern Ave.	Northeast	State St.	Washington St.

all subject to the penalties as provided in Title 4, Chapter 8, Section 4-831 of the Municipal Code of Indianapolis, 1951.

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

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

By the Mayor:

**BUDGET FOR 1953**

**GENERAL ORDINANCE NO. 80, 1952**

AN ORDINANCE establishing the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1953 and ending December 31, 1953, 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 1952 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, 1953 and ending December 31, 1953, 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 1953 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, 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 -----	5,200.00	
Secretary to the Mayor -----	3,900.00	
	\$ 21,100.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 500.00	
25. Repairs -----	50.00	
	\$ 550.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 1,000.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 1,200.00	
7. PROPERTIES		
72. Equipment -----	\$ 150.00	
	\$ 24,000.00	
GRAND TOTAL—		
Mayor's Office -----	\$ 24,000.00	

OFFICE OF CIVIL DEFENSE

1. SERVICES—PERSONAL		
11. Salaries and Wages—Regular		
1 Director -----	\$ 6,000.00	
1 Secretary -----	2,820.00	
1 Clerk-Typist -----	2,190.00	
	\$ 11,010.00	
12. Salaries and Wages, Temporary	3,500.00	
	\$ 14,510.00	
Total Personal Services -----		

	Tax Levy	Gas Tax
2. SERVICES CONTRACTUAL		
21. Communication and Transportation	\$ 2,000.00	
24. Printing and Advertising -----	2,000.00	
25. Repairs -----	200.00	
	<hr/>	
Total Services Contractual ----	\$ 4,200.00	
3. SUPPLIES		
32. Fuel and Ice -----	200.00	
33. Garage and Motor -----	350.00	
36. Office Supplies -----	500.00	
38. General Supplies -----	2,500.00	
	<hr/>	
Total Supplies -----	\$ 3,550.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	100.00	
7. PROPERTIES		
72. Equipment -----	25,000.00	
	<hr/>	
GRAND TOTAL—		
Civilian Defense -----	\$ 47,360.00	

PERSONNEL CONSULTANT

1. SERVICES—PERSONAL		
11. Salaries and Wages		
Personnel Consultant -----	\$ 6,240.00	
Secretary, Personnel-Clerk-		
Interviewer -----	2,800.00	
	<hr/>	
Total Item No. 11 -----	\$ 9,040.00	
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 -----	\$ 9,890.00	

## OFFICE OF CITY CLERK

1. SERVICES—PERSONAL		
11. Salaries and Wages		
City Clerk (Statutory) -----	\$ 4,000.00	
Deputy City Clerk -----	3,900.00	
	<hr/>	
Total Item No. 11 -----	\$ 7,900.00	
12. Salaries and Wages, Temporary ----	\$ 1,260.00	
2. SERVICES—CONTRACTUAL		
21. Postage and Transportation -----	\$ 500.00	
24. Printing and Advertising -----	10,000.00	
25. Repairs -----	50.00	
	<hr/>	
Total Services Contractual ----	\$ 10,550.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 275.00	
5. CURRENT CHARGES		
55. Dues and Subscriptions -----	\$ 100.00	
7. PROPERTIES		
72. Equipment -----	\$ 350.00	
	<hr/>	
GRAND TOTAL—City Clerk--	\$ 20,435.00	

## 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
<b>1. SERVICES—PERSONAL</b>		
11. Salaries and Wages		
1 City Controller .....	\$ 6,600.00	
1 Deputy Controller .....	6,000.00	
1 Supervising Finance Officer .....	4,500.00	
1 Deputy Supervising Finance Officer .....	3,900.00	
1 Statistical Clerk .....	3,300.00	
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 @ \$2,700.00 each .....	5,400.00	
1 Bookkeeping Machine Operator ..	2,700.00	
1 County Treasurer and Ex-Officio City Treasurer (Statutory) .....	1,600.00	
1 County Auditor, Ex-Officio Tax Distributor (Statutory) .....	600.00	
	<hr/>	
Total Item No. 11 .....	\$ 44,200.00	
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation..	\$ 1,200.00	
24. Printing and Advertising .....	800.00	
25. Repairs .....	600.00	
	<hr/>	
Total Services Contractual .....	\$ 2,600.00	
<b>3. SUPPLIES</b>		
33. Garage and Motor .....	\$ 375.00	
36. Office Supplies .....	7,500.00	
	<hr/>	
Total Supplies .....	\$ 7,875.00	
<b>5. CURRENT CHARGES</b>		
51. Insurance and Premiums .....	\$ 17,500.00	\$17,500.00
53. Refunds, Awards and Indemnities..	100.00	
55. Subscriptions and Dues .....	1,250.00	
	<hr/>	
Total Current Charges .....	\$ 18,850.00	

	Tax Levy	Gas Tax
<b>6. CURRENT OBLIGATIONS</b>		
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 -----	12,453.00	
	<hr/>	
Total Current Obligations -----	\$ 57,453.00	
<b>7. PROPERTIES</b>		
72. Equipment -----	\$ 18,000.00	
	<hr/>	
Grand Total City Controller's Office--	\$148,978.00	\$ 17,500.00
		<hr/>
	Parking Meter Fund	
<b>1. SERVICES—PERSONAL</b>		
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	
	<hr/>	
Total Item No. 11 -----	\$ 36,600.00	
12. Salaries and Wages, Temporary--	1,200.00	
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation \$	500.00	
25. Miscellaneous Repairs -----	1,750.00	
	<hr/>	
Total Services Contractual -----	\$ 2,250.00	
<b>3. SUPPLIES</b>		
33. Tires, Tubes, Oil, Gasoline, etc.----	\$ 1,200.00	
36. Office Supplies -----	100.00	
	<hr/>	
Total Supplies -----	\$ 1,300.00	
<b>4. MATERIALS</b>		
45. Repair Parts for Meters -----	\$ 1,750.00	

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

OFF STREET PARKING

1. SERVICES—PERSONAL		
11. Salaries and Wages		
1 Executive Secretary -----	\$ 1,500.00	
13. Special Services -----	100.00	
Total Services—Personal -----	<u>\$ 1,600.00</u>	
2. SERVICES CONTRACTUAL		
21. Communication and Transportation	\$ 100.00	
24. Printing and Advertising -----	100.00	
Total Services Contractual ----	<u>\$ 200.00</u>	
3. SUPPLIES		
36. Office Supplies -----	\$ 100.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 50.00	
GRAND TOTAL—		
OFF STREET PARKING --	<u>\$ 1,950.00</u>	

DEPARTMENT OF FINANCE  
BARRETT LAW

1. SERVICES PERSONAL		
11. Salaries and Wages		
1 Chief Clerk Barrett Law and Supervisor Assessment Bureau----	\$ 4,200.00	

	Tax Levy	Gas Tax
1 Chief Account Clerk -----	2,800.00	
1 Bond Clerk -----	2,800.00	
1 Bookkeeping Machine Operator --	2,700.00	
1 Assistant Account Clerk -----	2,140.00	
1 Clerk Typist -----	2,100.00	
1 Roll Clerk -----	2,100.00	
	<hr/>	
Total Item No. 11 -----	\$ 18,840.00	
 2. SERVICES CONTRACTUAL		
21. Communication and Transportation--\$	500.00	
25. Repairs -----	700.00	
	<hr/>	
Total Services Contractual ----	\$ 1,200.00	
 3. SUPPLIES		
36. Office Supplies -----	\$ 1,200.00	
 6. CURRENT OBLIGATIONS		
61. Lost Interest a/c Prepayment of Principal -----	\$ 3,807.18	
 7. PROPERTIES		
72. Equipment -----	\$ 300.00	
	<hr/>	
GRAND TOTAL Barrett Law--	\$ 25,847.18	

## DEPARTMENT OF LAW

## 1. SERVICES PERSONAL

## 11. Salaries and Wages

1 Corporation Counsel -----	\$ 7,200.00
1 City Attorney -----	7,200.00
1 1st Assistant Attorney -----	5,700.00
1 2nd Assistant Attorney -----	4,600.00
1 3rd Assistant Attorney -----	4,000.00
1 City Prosecutor -----	3,600.00
1 Deputy City Prosecutor -----	3,000.00
1 Secretary-Officer Manager -----	3,600.00
1 Stenographer Clerk -----	2,760.00
1 Typist Clerk -----	2,400.00
	<hr/>

Total Item 11 ----- \$ 44,060.00

	Tax Levy	Gas Tax
13. Other Compensation -----	1,000.00	
Total Services Personal -----	\$ 45,060.00	
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	300.00	
24. Printing and Advertising -----	500.00	
25. Repairs -----	300.00	
26. Transcript Fees -----	500.00	
26-A Miscellaneous Expense -----	6,000.00	
Total Services Contractual ----	\$ 7,600.00	
 3. SUPPLIES		
36. Office Supplies -----	\$ 400.00	
5. CURRENT CHARGES		
53. Refunds, Awards and Indemnities--	\$ 10,000.00	
55. Subscriptions and Dues -----	1,000.00	
Total Current Charges -----	\$ 11,000.00	
 7. PROPERTIES		
72. Equipment -----	\$ 1,200.00	
 GRAND TOTAL		
Department of Law -----	\$ 65,260.00	

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 -----		4,200.00
1 Supervising Draftsman -----		3,850.00
1 Administrative Assistant -----		3,250.00
1 Junior City Planner -----		3,400.00

	Tax Levy	Gas Tax
2 Platting & Mapping Draftsmen @		
\$3,600.00 -----	7,200.00	
1 Clerk Typist -----	2,600.00	
1 Deputy Enforcement Officer-----	3,600.00	
	<hr/>	
Total Item No. 11 -----	\$ 44,880.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--\$	400.00	
24. Printing and Advertising -----	2,200.00	
25. Repairs -----	75.00	
	<hr/>	
Total Services Contractual -----	\$ 2,675.00	
3. SUPPLIES		
33. Garage and Motor -----	200.00	
36. Office Supplies -----	900.00	
	<hr/>	
Total Supplies -----	\$ 1,100.00	
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 -----	\$ 48,880.00	
Thoroughfare Plan -----	\$199,669.38	
DEPARTMENT OF PUBLIC PURCHASE		
1. SERVICES—PERSONAL		
11. Salaries and Wages		
1 Purchasing Agent -----	\$ 6,600.00	
1 Assistant Purchasing Agent and		
Buyer -----	4,800.00	
1 Buyer and Recording Clerk -----	4,000.00	
1 Discount & File Clerk -----	2,900.00	
1 Asst. Discount and File Clerk-----	2,780.00	
2 Clerk-Stenographers @ \$2,780.00--	5,560.00	
	<hr/>	
Total Item No. 11 -----	\$ 26,640.00	

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 1,300.00	
24. Printing and Advertising -----	1,950.00	
25. Repairs -----	600.00	
	<hr/>	
Total Services Contractual	\$ 3,850.00	
3. SUPPLIES		
33. Garage and Motor -----	300.00	
36. Office Supplies -----	2,500.00	
	<hr/>	
Total Supplies -----	\$ 2,800.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 100.00	
7. PROPERTIES		
72. Equipment -----	\$ 1,000.00	
	<hr/>	
GRAND TOTAL—Department of Public Purchase -----	\$ 34,390.00	

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 -----	6,000.00	
1 Stenographer -----	3,600.00	
2 Telephone Operators & Informa- tion Clerks @ \$2,400.00 -----	4,800.00	
1 Telephone Operator & Informa- tion Clerk (part time) -----	1,300.00	
1 Watchman -----	2,400.00	
1 Custodian Tomlinson Hall -----	2,400.00	
1 Janitor Tomlinson Hall -----	2,100.00	
1 Financial Officer -----	3,000.00	
1 Account Clerk-Typist -----	2,800.00	
	<hr/>	
Total Item No. 11 -----	\$ 38,900.00	
12. Salaries and Wages, Temporary		
1 Steno-Clerk (vacations) -----	\$ 300.00	

	Tax Levy	Gas Tax
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation	\$ 9,575.00	
22. Light & Power:		
221. Light and Power	\$630,000.00	
222. Water	620,000.00	
24. Printing and Advertising	800.00	
25. Repairs	200.00	
26A. Other Contractual	5,000.00	
26. Other Contractual, Special Fund	90,000.00	973,500.00
	<hr/>	<hr/>
Total Services Contractual	\$1,355,575.00	\$973,500.00
<b>3. SUPPLIES</b>		
36. Office Supplies	\$ 800.00	
<b>5. CURRENT CHARGES</b>		
53A. Refunds, Awards and Indemnities	\$ 5,000.00	
55. Subscriptions and Dues	25.00	
	<hr/>	
Total Current Charges	\$ 5,025.00	
<b>7. PROPERTIES</b>		
72. Equipment	\$ 5,850.00	
	<hr/>	
GRAND TOTAL—Board of Public Works, Admr.	\$1,406,450.00	\$973,500.00

**DEPARTMENT OF PUBLIC WORKS  
ASSESSMENT BUREAU**

<b>1. SERVICES—PERSONAL</b>		
11. Salaries and Wages		
1 Assistant Supervisor & Roll Clerk	\$ 2,800.00	
2 Transfer Clerks @ \$2,200.00	4,400.00	
2 Typist & Record Clerks @ \$2,400.00	4,800.00	
	<hr/>	
Total Item 11	\$ 12,000.00	
12. Salaries and Wages Temporary	\$ 3,000.00	
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation	\$ 100.00	
25. Repairs	150.00	
	<hr/>	
Total Services Contractual	\$ 250.00	



	Tax Levy	Gas Tax
3. SUPPLIES		
36. Office Supplies -----	\$ 500.00	
7. PROPERTIES		
72. Equipment -----	\$ 600.00	
GRAND TOTAL—Assessment		
Bureau -----	\$ 16,350.00	
DEPARTMENT OF PUBLIC WORKS PUBLIC BUILDINGS		
1. SERVICES—PERSONAL		
11. Salaries and Wages		
1 Custodian -----	\$ 3,000.00	
2 Elevator Operators @ \$2,050.00 --	4,100.00	
7 Janitors @ \$2,080.00 -----	14,560.00	
2 Comfort Station Attendants @ \$1,700.00 -----	3,400.00	
2 Janitresses @ \$1,600.00 -----	3,200.00	
1 Maintenance Man -----	2,400.00	
1 Information Clerk -----	2,800.00	
Total Item No. 11 -----	\$ 33,460.00	
2. SERVICES—CONTRACTUAL		
22. Heat, Light and Power -----	\$ 20,520.00	
25. Repairs -----	50,000.00	
26. Contractual -----	31,758.00	
Total Services Contractual ---	\$102,278.00	
3. SUPPLIES		
32. Fuel and Ice -----	\$ 600.00	
34. Institutional and Medical -----	2,400.00	
38. General Supplies -----	1,000.00	
Total Supplies -----	\$ 4,000.00	
4. MATERIALS		
44. General Materials -----	300.00	
45. Repair Parts -----	100.00	
Total Material -----	\$ 400.00	

	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment -----	\$ 1,315.00	
	<hr/>	
GRAND TOTAL—Public Build- ings -----	\$141,753.00	

DEPARTMENT OF PUBLIC WORKS  
MUNICIPAL GARAGE

1. SERVICES—PERSONAL

11. Salaries and Wages		
1 Superintendent -----	\$ 5,000.00	
1 Foreman -----	3,440.00	
1 Account Clerk Stenographer ----	2,600.00	
1 Account Clerk -----	2,400.00	
1 Storeroom Manager -----	3,400.00	
1 Stockroom Clerk -----	3,200.00	
	<hr/>	
Total Item No. 11 -----	\$ 20,040.00	
12. 12 Auto Equipment Repairmen 2496 hrs. @ \$1.59 -----	\$ 47,623.68	
1 Body & Fender Repairmen, 2080 hrs. @ \$2.19½ -----	4,565.00	
2 Auto Equipment Lubricator, 2496 hrs. @ \$1.31½ -----	6,564.48	
1 Auto Equipment Lubricator, 2080 hrs. @ \$1.31½ -----	2,735.20	
4 Gasoline Pump Men, 2912 hrs. @ \$1.31½ -----	15,317.12	
9 Garage Attendants, 2496 hrs. @ \$1.26 -----	28,304.64	
1 Tire Repairman, 2496 hrs. @ \$1.31½ -----	3,282.24	
1 Auto Equipment Repairman, 2080 hrs. @ \$1.53½ -----	3,192.80	
3 Tire Repair Men, 2912 hrs. @ \$1.31½ -----	11,487.84	

	Tax Levy	Gas Tax
2 Motorcycle Repairmen, 2496 hrs.		
@ \$1.59 -----	7,937.28	
Total Item No. 12 -----	<u>\$131,010.88</u>	

## 2. SERVICES—CONTRACTUAL

22. Heat, Light, Power, Water and Gas	\$ 6,000.00	
25. Repairs -----	12,500.00	
Total Services Contractual ----	<u>\$ 18,500.00</u>	

## 3. SUPPLIES

33. Gasoline, Grease, Tires, Oil, etc. ---	\$ 60,000.00	
34. Cleaning Supplies, First Aid Equip- ment -----	500.00	
36. Office Supplies -----	500.00	
38. Other Miscellaneous Supplies -----	1,000.00	
Total Supplies -----	<u>\$ 62,000.00</u>	

## 4. MATERIALS

41. Building Materials -----	\$ 200.00	
45. Repair Parts -----	23,000.00	
Total Materials -----	<u>\$ 23,200.00</u>	

## 5. CURRENT CHARGES

52. Auto Titles and License Fees -----	\$ 50.00
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## 7. PROPERTIES

72. Equipment, Shop and Office -----	\$ 4,100.00
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GRAND TOTAL—Municipal	
Garage -----	<u>\$258,900.88</u>

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 -----	\$	7,500.00
1 Assistant City Engineer -----		6,200.00
1 Street Engineer -----		5,200.00
1 Sewer Engineer Supervisor -----		6,200.00
1 Assistant Sewer Engineer -----		4,200.00
1 Field Engineer -----		5,000.00
1 Designing Engineer, No. 3 -----		4,000.00
2 Designing Engineers, No. 2 @ \$3,400.00 -----		6,800.00
2 Detail Draftsmen, No. 2 @ \$3,300.00 -----		6,600.00
5 Detail Draftsmen, No. 1 @ \$3,000.00 -----		15,000.00
3 Field Engineers of Construction, @ \$4,000.00 -----		12,000.00
3 Instrument men @ \$2,800.00 ----		8,400.00
8 Rodmen @ \$2,200.00 -----		17,600.00
1 Office Manager -----		3,500.00
2 Counter Clerks @ \$2,500.00 ----		5,000.00
1 Secretary to City Engineer -----		2,000.00
1 Clerk Typist, No. 2 -----		2,400.00
3 Clerk Typists, No. 1 @ \$2,200.00--		6,600.00
1 Ass't Engineering Investigator ---		2,400.00
1 Construction Engineer, Sewers --		4,000.00
1 Sewer Engineering Inspector ----		3,000.00
1 Chief of Survey Party -----		4,000.00
1 Instrument Man -----		2,800.00
1 Designing Engineer—Sewers ----		4,200.00

Total Item No. 11-1 ----- \$144,600.00

11-2. Bridge Division

1 Bridge Engineer -----	\$	5,000.00
1 Bridge Maintenance Foreman ---		3,400.00

Total Item No. 11-2 ----- \$ 8,400.00

	Tax Levy	Gas Tax
<b>11-3. Inspection Division</b>		
1 Sewer Supervising Inspector ----	\$ 3,200.00	
1 Driveway Construction Inspector_	3,000.00	
8 Construction Inspectors @ \$2,800	22,400.00	
1 Clerk (Office) -----	2,200.00	
1 Chief Supervising Inspector -----	3,840.00	
1 Ass't Chief Supervising Inspector_	3,400.00	
2 Public Works Inspectors @ \$2,500	5,000.00	
	<hr/>	
Total Item No. 11-3 -----	\$ 43,040.00	
<b>11-4. Laboratory Division</b>		
1 Testing Laboratory Engineer ----	\$4,840.00	
1 Testing Laboratory Chemist ----	3,120.00	
2 Testing Laboratory Inspectors ---	5,400.00	
1 Assistant Testing Laboratory Engineer -----	3,540.00	
	<hr/>	
Total Item No. 11-4 -----	\$ 16,900.00	
<b>11-8. Maintenance Division</b>		
1 Account Clerk No. 2-----	\$ 2,500.00	
1 Stock Room Clerk -----	2,500.00	
1 Superintendent of Asphalt Plant & Street Repair -----	4,680.00	
1 Ass't. Supt. of Asphalt Plant & Street Repair -----	4,000.00	
1 Asphalt Plant Foreman -----	3,400.00	
10 Street Repair Foremen @ \$3,300_	33,000.00	
1 Account Clerk No. 1 -----	2,700.00	
1 Joint Filler Foreman -----	3,400.00	
2 Watchmen, 12 hrs., 7 day week @ \$2,300.00 -----	4,600.00	
1 Asphalt Plant Garage Foreman_	3,400.00	
	<hr/>	
Total Item No. 11-8 -----	\$ 64,180.00	
<b>11-9. Utilities Division</b>		
1 Engineering Investigator -----	\$ 3,000.00	
	<hr/>	
Total Item No. 11-9 -----	\$ 3,000.00	
<b>12. Salaries and Wages, Temporary</b>		
<b>12-2. Maintenance Division—Bridges</b>		
1 Bridge Stone Mason, 352 hrs. @ \$2.14 -----	\$	753.28

	Tax Levy	Gas Tax
1 Bridge Maintenance Man, 2,080 hrs. @ \$1.37 -----	2,849.60	
1 Bridge Painter, 2,080 hrs. @ \$1.42½ -----	2,964.00	
1 Bridge Painter Helper, 2,080 hrs. @ \$1.37 -----	2,849.60	
1 Truck Driver, 2080 hrs. @ \$1.37	2,849.60	
5 Max. Bridge Maintenance Laborers, 10,400 hrs. @ \$1.26 -----	13,104.00	
Total Item No. 12-2 -----	\$ 25,370.08	
12-5. Maintenance Div.—Sidewalks & Curbs		
3 Truck Drivers, 6,240 hrs. @ \$1.37 \$	8,548.80	
3 Cement Finishers, 6,240 hrs. @ \$1.55 -----	9,672.00	
8 Max. Street Repair Laborers, 16,640 hrs. @ \$1.26 -----	20,966.40	
6 Max. Air Hammer Operators 12,480 hrs. @ \$1.52 -----	18,969.60	
Total Item No. 12-5 -----	\$ 58,156.80	
12-8. Maintenance Division—Paved Streets		
6 Max. Asphalt Rakers, 12,480 hrs. @ \$1.37 -----	17,097.60	
10 Max. Truck Drivers, 20,800 hrs. @ \$1.37 -----	28,496.00	
6 Max. Asphalt Smoothers, 12,480 hrs. @ \$1.37 -----	17,097.60	
1 Cement Finisher, 1,630 hrs. @ \$2.475 -----	4,034.25	
2 Cement Finishers, 4,160 hrs. @ \$1.55 -----	6,448.00	
2 Asphalt Plant Firemen, 4,992 hrs. @ \$1.37 -----	6,839.04	
1 Asphalt Mix Operator, 2,860 hrs. @ \$1.42 -----	4,061.20	
3 Max. Transit Mix Operators, 6,240 hrs. @ \$1.42 -----	8,860.80	
2 Max. Asphalt Roller men 4,160 hrs. @ \$1.42 -----	5,907.20	
4 Max. Asphalt Plant Laborers, 8,320 hrs. @ \$1.26 -----	10,483.20	

	Tax Levy	Gas Tax
28 Max. Street Repair Laborers, 58,- 240 hrs. @ \$1.26 -----	73,382.40	
1 Asphalt Plant Drum Fireman, 2,080 hrs. @ \$1.37 -----	2,849.60	
6 Max. Asp. Tampers 12,480 hrs. @ \$1.37 -----	17,097.60	
1 Blacksmith, 2,080 hrs. @ \$1.75--	3,640.00	
5 Truck Drivers, 10,400 hrs. @ \$1.37	14,248.00	
1 Crane Operator, 2,080 hrs. @ \$1.81	3,764.80	
1 Garage Helper, 2,080 hrs @ \$1.10	2,288.00	
2 Gas and Oil Attendants, 4,980 hrs. @ \$1.26 -----	6,274.80	
	<hr/>	
Total Item No. 12-8 -----	\$232,870.09	

## 2. SERVICES—CONTRACTUAL

21. Communications & Transportation, Postage, telephone, telegraph, freight drayage, express charges, demur- rage, travelling expense -----	\$ 680.00
22. Heat, light and power, gas, etc. ----	3,800.00
24. Printing and advertising -----	2,000.00
25. Repairs -----	3,100.00
	<hr/>
Total Services—Contractual ---\$	9,580.00

## 3. SUPPLIES

32. Supplies -----	\$ 11,880.60
33. Garage and Motor -----	12,000.00
34. Medical and Janitor Supplies ----	200.00
35. Miscellaneous Testing Supplies ----	550.00
36. Office Supplies -----	1,840.00
37. Power Plant Supplies -----	650.00
38. General Supplies -----	2,000.00
39. Bridge Supplies -----	300.00
	<hr/>
Total Supplies -----	\$ 29,420.60

	Tax Levy	Gas Tax
4. MATERIALS		
41. Plumbing Supplies & Materials ----	\$ 775.00	
43. Street and Sidewalk Materials ----		65,299.00
45. Repair Parts -----	2,500.00	
46. Bridge Maintenance -----		3,258.50
	<hr/>	<hr/>
Total Materials -----	\$ 3,275.00	\$ 68,557.50
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 100.00	
7. PROPERTIES		
72. Equipment -----	6,250.00	
	<hr/>	<hr/>
GRAND TOTAL—		
City Civil Engineer -----	\$645,142.57	\$ 68,557.50

DEPARTMENT OF PUBLIC WORKS  
STREET COMMISSIONER

1. SERVICES—PERSONAL

1. Salaries and Wages, Regular

11-1. Office Administration

1 Street Commissioner -----	\$ 6,000.00
1 Chief Clerk -----	3,480.00
1 Account Clerk-Bookkeeper -----	2,600.00
1 Chief Complaint Clerk -----	2,500.00
1 Complaint Clerk -----	2,200.00
2 Stenographers @ \$2,400.00 ----	4,800.00
	<hr/>

Total Item No. 11-1 ----- \$ 21,580.00

11-2. Sewer Sanitation

1 Supervisor Sewer Sanitation ----	\$ 3,600.00
1 Assistant Supervisor Sewer Sanitation -----	3,000.00
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Total Item No. 11-2 ----- \$ 6,600.00

11-3. 1 Inspector ----- 3,000.00

11-4. Street Sanitation

1 Assistant Street Commissioner--	\$ 3,800.00
1 Night Street Cleaning Foreman --	3,000.00



	Tax Levy	Gas Tax
7 District Street Cleaning Foremen		
@ \$3,000.00=\$21,000.00 -----	21,000.00	
	<hr/>	
Total Item No. 11-4-----	\$ 27,800.00	
 11-7. Unimproved Street Maintenance		
1 Supervisor, Unimproved Street		
Maint. -----	3,654.00	
2 Inspection Foremen @ \$3,150.00-	6,300.00	
	<hr/>	
Total Item No. 11-7 -----	\$ 9,954.00	
 12. Salaries and Wages, Temporary		
12-1. Construction and Repairs		
2 Union Carpenters @ \$2.00 per hr.		
4080 hrs. -----	\$ 8,160.00	
2 Union Painters @ \$1.87½ per hr.		
4080 hrs. -----	7,650.00	
1 Union Blacksmith @ \$1.65 per hr.		
2040 hrs. -----	3,366.00	
1 Union Blacksmith Helper @ \$1.37		
per hr. 2040 hrs. -----	2,794.80	
1 Millwright Utility Man @ \$1.95		
per hr. 2040 hrs. -----	3,978.00	
3 Carpenter Helpers @ \$1.26 per		
hr. 6120 hrs. -----	7,711.20	
2 Truck Drivers @ \$1.37 per hr.		
4080 hrs. -----	5,589.60	
	<hr/>	
Item No. 12-1 -----	\$ 39,249.60	
 12-2. Sewer Sanitation		
14 Truck Driver Crew Foremen @		
\$1.37 per hr. 28,560 hrs -----	\$ 39,127.20	
4 Educator Drivers @ \$1.48 per hr.		
8,160 hrs. -----	12,076.80	
4 Catch Basin Cleaner Operers. @		
\$1.48 per hr. 8,160 hrs. -----	12,076.80	
45 Laborers @ \$1.26 per hr. 91,800		
hrs. -----	115,668.00	
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Total Item No. 12-2 -----	\$178,948.80	

	Tax Levy	Gas Tax
12-3. Shelby Street Garage		
1 Watchman -----	\$ 2,400.00	
4 Red Light Tenders, 42 hr. wk. @ \$1.37 per hr. 8,568 hrs. -----	11,738.16	
3 Garage Attendants @ \$1.26 per hr., 6120 hrs. -----	\$ 7,711.20	
	<hr/>	
Total Item No. 12-3 -----	\$ 21,849.36	
12-4. Street Sanitation		
9 Power Sweeper Operators, 2 year around, 7 for 40 wks. @ \$1.45 per hr. 15,360 hrs. -----	\$ 22,272.00	
7 Flushing Machine Operators @ \$1.45 per hr. for 32 wks. 8,960 hrs. -----	12,992.00	
27 Truck Driver Crew Foremen @ \$1.37 per hr., 36,160 hrs. -----	76,939.20	
50 Street Cleaning Laborers @ \$1.26 per hr. 104,000 hrs. -----	131,040.00	
30 Street Cleaning Laborers, Nite, @ \$1.26 per hr., 62,400 hrs. -----	78,624.00	
2 Power Sweeper Broom Makers @ \$1.37 per hr. 1 full time, 1 for 32 wks. 3,360 hrs. -----	4,603.20	
2 Machinists @ \$1.75½ per hr. 4,680 hrs. each -----	8,213.40	
5 Dumpmen (part time) @ \$5.00 wk. 52 wks. -----	1,300.00	
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Total Item No. 12-4 -----	\$335,983.80	
12-5. 1 Truck Driver @ \$1.37, 2,040 hrs. -----		\$ 2,794.80
3 Laborers @ \$1.26, 6,120 hrs.-----		7,711.20
		<hr/>
Total Item No. 12-5 -----		\$ 10,506.00
12-6. Weed Eradication		
1 Truck Driver Crew Foreman @ \$1.37 per hr. 20-40 hr. -----	\$ 1,096.00	
2 Power Machine Operators @ \$1.37 per hr. 20-40 hr. -----	2,192.00	
5 Laborers @ \$1.26 per hr. -----	5,040.00	
	<hr/>	
Total Item No. 12-6 -----	\$ 8,328.00	

	Tax Levy	Gas Tax
12-7. Unimproved Street Maintenance		
6 Street Grader Operators @ \$1.81 per hr., 2 yr. around, 3 for 32 wks., 10,080 hrs. -----	\$	\$ 18,244.80
16 Truck Drivers @ \$1.37 per hr., 33,280 hrs. -----		45,593.60
1 Crane Oper. @ \$1.81 per hr., 2,080 hrs. -----		3,764.80
1 Dist. Oper. @ \$1.37 per hr., 1,600 hrs. -----		2,192.00
1 Dist. Oper. Driver @ \$1.48 per hr., 1,600 hrs. -----		2,368.00
36 Street Laborers @ \$1.26 per hr., 74,880 hrs. -----		94,348.80
3 Garage Attendants @ \$1.26 per hr., 6,240 hrs. -----		7,862.40
		<hr/>
Total Item No. 12-7 -----		\$174,374.40
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 1,500.00	
22. Heat, Light and Power -----	4,961.00	
25. Repairs -----	1,000.00	\$ 2,000.00
		<hr/>
Total Services Contractual ----	\$ 7,461.00	\$ 2,000.00
3. SUPPLIES		
32. Fuel and Ice -----	\$ 2,427.00	
33. Garage and Motor -----	6,000.00	\$ 29,000.00
34. Institutional and Medical -----	150.00	
36. Office Supplies -----	700.00	
38. General Supplies -----	7,000.00	3,000.00
		<hr/>
Total Supplies -----	\$ 16,277.00	\$ 32,000.00
4. MATERIALS		
41. Building Materials -----	\$ 3,500.00	
42. Sewer Materials -----	12,000.00	
43. Unimproved Street Materials -----		\$ 35,000.00
45. Repair Parts -----	5,000.00	4,000.00
		<hr/>
Total Materials -----	\$ 20,500.00	\$ 39,000.00

7. PROPERTIES	Tax Levy	Gas Tax
72. Equipment -----	\$244,097.00	_____
GRAND TOTAL—		
STREET COMMISSIONER--	\$941,628.56	\$257,880.40
DEPARTMENT OF PUBLIC SAFETY		
ADMINISTRATION		
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Commissioner—President -----	\$ 2,500.00	
2 Commissioners—Members \$100.00		
mo. each -----	2,400.00	
1 Stenographer-Secretary -----	3,000.00	
1 Stenographer-Clerk -----	3,000.00	
1 Surgeon, Police and Fire -----	5,000.00	
Total Item No. 11 -----	\$ 15,900.00	
12. Salaries and Wages, Temporary		
3 Members of the Merit Board \$600	1,800.00	
Total Services Personal -----	\$ 17,700.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	200.00	
22. Heat, Light and Power -----	25,000.00	
24. Printing and Advertising -----	150.00	
25. Repairs -----	50.00	
26. Other Contractual -----	3,500.00	
Total Services Contractual ----	\$ 28,900.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 500.00	
5. CURRENT CHARGES		
53. Refunds, Awards and Indemnities--	\$ 3,500.00	
Total Current Charges -----	\$ 3,500.00	
7. PROPERTIES		
72. Equipment -----	\$ 400.00	
GRAND TOTAL—Board of		
Public Safety, Administration	\$ 51,000.00	

DEPARTMENT OF PUBLIC SAFETY  
BUREAU OF AIR POLLUTION PREVENTION

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Superintendent .....	\$ 7,400.00	
1 Assistant Superintendent .....	4,440.00	
4 Smoke Inspectors @ \$3,600.00 ..	14,400.00	
1 Stenographer-Clerk .....	3,000.00	
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Total Item No. 11 .....	\$ 29,240.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	4,280.00	
24. Printing and Advertising .....	400.00	
25. Repairs .....	50.00	
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Total Services Contractual .....	\$ 4,730.00	
3. SUPPLIES		
36. Office Supplies .....	\$ 300.00	
55. Subscriptions and Dues .....	25.00	
7. PROPERTIES		
72. Equipment .....	100.00	
	<hr/>	
GRAND TOTAL Bureau		
Air Pollution Prevention ...	\$ 34,395.00	

DEPARTMENT OF PUBLIC SAFETY  
TRAFFIC ENGINEER

	Tax Levy	Parking Meter Fund
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
11-1. Office Unit		
1 City Traffic Engineer .....	\$ 6,240.00	
2 Assistant Traffic Engineers @		
\$5,240.00 .....	10,480.00	
1 Office Manager .....	3,600.00	
1 Draftsman .....	3,400.00	
1 Stenographer-Accountant .....	2,700.00	
	<hr/>	
Total Item No. 11-1 .....	\$ 26,420.00	

	Tax Levy	Parking Meter Fund
11-2. Construction and Maintenance		
1 Superintendent of Signals -----		\$ 4,200.00
2 Electrical Line Foremen @ ----		
\$3,800.00 -----		7,600.00
6 Electrical Linemen @		
\$3,500.00 -----		21,000.00
1 Electrical Technician -----		3,360.00
4 Signal Repairmen @ \$3,240.00--		12,960.00
1 Shop Foreman -----		3,600.00
1 Machinist -----		3,000.00
2 Machinist Helpers @ \$2,640.00--		5,280.00
2 Traffic Counters @ \$2,640.00---		5,280.00
		<hr/>
Total Item No. 11-2 -----		\$ 66,280.00
11-3. Maintenance		
1 Superintendent of Maintenance --		\$ 3,600.00
2 Paint Foremen @ \$3,000.00-----		6,000.00
16 Maintenance Repairmen @		
\$2,640.00 -----		42,240.00
6 Sign Foremen @ \$2,760.00-----		16,560.00
		<hr/>
Total Item No. 11-3 -----		\$ 68,400.00
12. Salaries and Wages, Temporary--	\$ 12,500.00	
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Total Item 12 -----	\$ 12,500.00	
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation \$	400.00	
22. Heat, Light and Power -----	500.00	
24. Printing and Advertising -----	750.00	
25. Repairs -----	3,000.00	
		<hr/>
Total Services Contractual ----	\$ 4,650.00	
<b>3. SUPPLIES</b>		
32. Fuel and Ice -----	\$ 700.00	
33. Garage and Motor -----	8,000.00	
36. Office Supplies -----	300.00	
38. General Supplies -----	40,000.00	
		<hr/>
Total Supplies -----	\$ 49,000.00	

	Tax Levy	Parking Meter Fund
4. MATERIALS		
44. Materials-General -----	\$ 63,700.00	
45. Repair Parts -----	10,000.00	
	<hr/>	
Total Materials -----	\$ 73,700.00	
5. CURRENT CHARGES		
55. Subscription and Dues -----	\$ 50.00	
7. PROPERTIES		
72. Equipment -----	\$ 38,800.00	
	<hr/>	
GRAND TOTAL Traffic Engr.	\$205,120.00	\$134,680.00

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 -----	2,400.00	
1 Statistical Clerk -----	2,640.00	
1 Clerk Typist -----	2,400.00	
1 Structural Engineer -----	5,000.00	
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	
Total Item 11 -----	\$ 78,920.00	
12. Salaries and Wages—Temporary --	\$ 500.00	
Total Services Personal -----	\$ 79,420.00	
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation	\$ 11,450.00	
24. Printing and Advertising -----	35.00	
25. Repairs -----	150.00	
Total Services Contractual ----	\$ 11,635.00	
<b>3. SUPPLIES</b>		
36. Office Supplies -----	\$ 3,300.00	
<b>7. PROPERTIES</b>		
72. Equipment -----	\$ 100.00	
<b>GRAND TOTAL—Commissioner</b>		
of Buildings -----	\$ 94,455.00	

**DEPARTMENT OF PUBLIC SAFETY  
MUNICIPAL DOG POUND**

<b>1. SERVICES—PERSONAL</b>		
11. Salaries and Wages, Regular		
1 Assistant Pound Keeper -----	\$ 3,000.00	
5 Dog Collectors @ \$3,000.00----	15,000.00	
1 Kennel and Maintenance Man ----	2,800.00	
2 Typist-Clerks @ \$2,400.00 -----	4,800.00	
4 Kennelmen @ \$2,400.00 -----	9,600.00	
Total Item No. 11 -----	\$35,200.00	
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation	\$ 450.00	
22. Heat, Light & Power -----	150.00	
25. Repairs -----	800.00	
Total Services Contractual ----	\$ 1,400.00	



	Tax Levy	Gas Tax
<b>3. SUPPLIES</b>		
31. Food for Year -----	\$ 2,000.00	
32. Fuel and Ice -----	850.00	
33. Garage and Motor -----	1,800.00	
34. Institutional and Medical -----	1,300.00	
36. Office Supplies -----	250.00	
38. General Supplies -----	700.00	
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Total Supplies -----	\$ 6,900.00	
<b>4. MATERIALS</b>		
41. Building Material -----	\$ 800.00	
45. Repair Parts -----	550.00	
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Total Materials -----	\$ 1,350.00	
<b>7. PROPERTIES</b>		
72. Equipment -----	\$ 2,800.00	
	<hr/>	
<b>GRAND TOTAL—</b>		
Municipal Dog Pound -----	\$ 47,650.00	
<b>DEPARTMENT OF PUBLIC SAFETY GAMEWELL DEPARTMENT</b>		
<b>1. SERVICES—PERSONAL</b>		
<b>11. Salaries and Wages, Regular</b>		
1 Capt. of Fire Dept. (Gamewell Technician) -----	\$ 5,350.00	
1 Lieut. of Fire Dept. (Gamewell Technician) -----	4,650.00	
3 Foremen @ \$3,600.00 -----	10,800.00	
8 Gamewell Linemen @ \$3,400.00 --	27,200.00	
2 Electricians @ \$3,500.00 -----	7,000.00	
1 Cable Splicer -----	3,600.00	
1 Machinist -----	3,400.00	
4 Electrician Helpers @ \$2,700.00--	10,800.00	
1 Account Clerk Typist -----	2,400.00	
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Total Item No. 11 -----	\$ 75,200.00	
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation \$	200.00	
22. Heat, Light and Power -----	100.00	
25. Repairs -----	500.00	
	<hr/>	
Total Services Contractual ----	\$ 800.00	

	Tax Levy	Gas Tax
<b>3. SUPPLIES</b>		
32. Fuel and Ice -----	\$ 50.00	
33. Garage and Motor -----	2,000.00	
34. Clothing Allowance for Firemen ---	200.00	
36. Office Supplies -----	500.00	
38. General Supplies -----	750.00	
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Total Supplies -----	\$ 3,500.00	
<b>4. MATERIAL</b>		
44. General Materials -----	\$ 14,500.00	
45. Repair Parts -----	1,000.00	
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Total Materials -----	\$ 15,500.00	
<b>7. PROPERTIES</b>		
72. Equipment -----	\$ 6,000.00	
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GRAND TOTAL—		
Gamewell Division -----	\$101,000.00	

DEPARTMENT OF PUBLIC SAFETY  
MARKET & REFRIGERATION

**1. SERVICES—PERSONAL**

<b>11. Salaries and Wages, Regular</b>		
1 Superintendent of Markets -----	\$ 4,000.00	
1 Supervising Refrigeration and Heat Engineer -----	3,000.00	
3 Refrigeration & Heating Engine- men @ \$2,800.00 -----	8,400.00	
1 Custodian -----	2,700.00	
4 Janitors @ \$2,000.00 -----	8,000.00	
1 Parking Attend. (part time) ----	1,500.00	
1 Comfort Station Attendant (part time) -----	900.00	
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Total Item No. 11 -----	\$ 28,500.00	
<b>12. Salaries and Wages, Temporary</b>		
1 Garbage Disposal Man -----	\$ 2,400.00	
Temporary Labor -----	400.00	
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Total Item No. 12 -----	\$ 2,800.00	

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 25.00	
22. Electricity -----	5,000.00	
24. Printing and Advertising -----	500.00	
25. Repairs -----	5,500.00	
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Total Services Contractual ----	\$ 11,025.00	
3. SUPPLIES		
32. Gas -----	\$ 450.00	
34. Institutional and Medical -----	600.00	
36. Office Supplies -----	50.00	
38. General Supplies -----	1,800.00	
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Total Supplies -----	\$ 2,900.00	
4. MATERIAL		
41. Building Materials -----	\$ 250.00	
7. PROPERTIES		
72. Equipment -----	\$ 100.00	
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GRAND TOTAL—		
Market and Refrigeration ---	\$ 45,575.00	

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 -----	2,400.00	
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Total Item No. 11 -----	\$ 19,100.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	150.00	
25. Repairs -----	125.00	
	<hr/>	
Total Services Contractual ----	\$ 275.00	

	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 -----	\$ 150.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 60.00	
7. PROPERTIES		
72. Equipment -----	\$ 1,000.00	
	<hr/>	
GRAND TOTAL—Weights and Measures -----	\$ 21,435.00	

DEPARTMENT OF PUBLIC SAFETY  
FIRE DEPARTMENT

1. SERVICES PERSONAL

11. Salaries and Wages, Regular

1 Chief -----	\$ 7,100.00
2 Deputy Chiefs @ \$5,600.00 -----	11,200.00
1 Executive Deputy Chief -----	6,000.00
1 Master Mechanic -----	5,075.00
1 Director of Fire Prevention ----	4,775.00
12 District Chiefs @ \$4,700.00 ----	56,400.00
58 Captains @ \$4,300.00 -----	249,400.00
14 Mechanics-Sr. Grade @ \$4,300.00--	60,200.00
2 Circuit Repairmen @ \$4,300.00 --	8,600.00
5 Dispatchers @ \$4,300.00 -----	21,500.00
69 Lieutenants @ \$4,100.00 -----	282,900.00
6 Mechanics-Jr. Grade @ \$4,100.00	24,600.00
8 Signal Operators @ \$4,100.00 ----	32,800.00
114 Chauffeurs @ \$3,875.00 -----	441,750.00
470 Privates -----	1,786,000.00
1st Grade @ \$3,800.00	
2nd Year @ \$3,400.00	
2 Typist-Clerks @ \$2,960.00 -----	5,920.00
	<hr/>
Total Item No. 11 -----	\$3,004,220.00

	Tax Levy	Gas Tax
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation	\$ 15,000.00	
22. Heat, Light and Power -----	14,000.00	
24. Printing and Advertising -----	1,000.00	
25. Repairs -----	10,000.00	
26. Other Contractual -----	100.00	
	<hr/>	
Total Services Contractual ----	\$ 40,100.00	
<b>3. SUPPLIES</b>		
32. Fuel and Ice -----	\$ 23,000.00	
33. Garage and Motor -----	24,000.00	
34. Institutional and Medical -----	7,000.00	
34. Special Clothing and Equipment Allowance -----	83,400.00	
36. Office Supplies -----	1,500.00	
38. General Supplies -----	6,000.00	
	<hr/>	
Total Supplies -----	\$144,900.00	
<b>4. MATERIALS</b>		
41. Building Materials -----	\$ 9,500.00	
45. Repair Parts -----	17,000.00	
	<hr/>	
Total Materials -----	\$ 26,500.00	
<b>5. CURRENT CHARGES</b>		
55. Subscriptions and Dues -----	\$ 50.00	
<b>7. PROPERTIES</b>		
72. Equipment -----	40,000.00	
	<hr/>	
GRAND TOTAL -----	\$3,255,770.00	
Fire Department		

DEPARTMENT OF PUBLIC SAFETY  
POLICE DEPARTMENT

<b>1. SERVICES—PERSONAL</b>		
11. Salaries and Wages, Regular		
POLICE OFFICERS—		
1 Chief of Police -----	\$ 7,100.00	
3 Inspectors of Police @ \$5,600.00--	16,800.00	
1 Inspector of Detectives -----	5,600.00	

	Tax Levy	Gas Tax
1 Captain (Traffic Division) -----	5,600.00	
1 Captain Exec. Officer -----	5,100.00	
4 Captains of Police @ \$4,700.00 --	18,800.00	
5 Captains of Detectives @ \$4,700.00	23,500.00	
20 Lieutenants of Police @ \$4,300.00	86,000.00	
5 Lieutenants of Detectives @ \$4,300.00 -----	21,500.00	
100 Detective Sergeants @ \$4,100.00--	410,000.00	
50 Sergeants of Police @ \$4,100.00--	205,000.00	
4 Motorcycle Sergeants @ \$4,300.00	17,200.00	
9 First Grade Patrolmen (I. D. Offi- cers) @ \$3,900.00 -----	35,100.00	
70 First Grade Motorcycle Patrolmen (Solo) @ \$4,000.00 -----	280,000.00	
20 First Grade Motorcycle Patrolmen (3 Wheel) @ \$3,900.00 -----	78,000.00	
461 First Grade Patrolmen @ \$3,800.00 -----	1,751,800.00	
25 Second Grade Patrolmen @ \$3,400.00 -----	85,000.00	

## (CIVILIAN EMPLOYEES)

1 Building Maintenance Man ----	3,300.00
1 Supervising Account Clerk -----	3,900.00
7 Teletype Operators @ \$2,800.00--	19,600.00
2 Fingerprint Technicians @ \$2,600.00 -----	5,200.00
4 Stenographer Clerks No. 4 @ \$2,460.00 -----	9,840.00
3 Cashiers @ \$2,400.00 -----	7,200.00
4 Stenographer Clerks No. 2 @ \$2,340.00 -----	9,360.00
1 Stenographer Clerk (Traffic Vio- lation) -----	2,400.00
1 Multilith Oper. -----	2,520.00
4 Stenographer Clerks @ \$2,220.00--	8,880.00
4 Store Room Clerks @ \$2,220.00--	8,880.00
10 Typist Clerks No. 3 @ \$2,220.00 -----	22,200.00
13 Typist Clerks No. 2 @ \$2,100.00--	27,300.00

	Tax Levy	Gas Tax
4 Typists (Traffic Violation)		
@ \$2,340.00 -----	9,360.00	
1 Clerk-Microfilm -----	2,100.00	
4 Matrons @ \$2,100.00 -----	8,400.00	
1 Supervising Janitor -----	2,100.00	
10 Janitors @ \$2,050.00 -----	20,500.00	
1 Prison Cook -----	2,000.00	
1 Food Service Helper -----	1,500.00	
140 School Guards 9 mo. @ \$55.00		
per mo. -----	69,300.00	
	<hr/>	
Total Item No. 11 Tax Levy	\$3,297,940.00	

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 18,044.00
22. Heat, Light and Power -----	7,900.00
23. Instruction -----	2,500.00
24. Printing and Advertising -----	1,500.00
25. Repair -----	5,300.00
26. Other Contractual -----	1,823.00
	<hr/>

    Total Services Contractual ----\$37,067.00

## 3. SUPPLIES

31. Food -----	\$ 1,775.00
33. Garage and Motor -----	400.00
34. Institutional and Medical -----	3,700.00
34. Special—Officers Clothing and	
Equip. Allowance -----	81,500.00
35. Laboratory -----	6,605.18
36. Office Supplies -----	15,000.00
38. General Supplies -----	6,800.00
	<hr/>

    Total Supplies -----\$115,780.18

## 4. MATERIALS

41. Building Materials -----	\$ 4,500.00
45. Repair Parts -----	1,500.00
	<hr/>
Total Materials -----	\$ 6,000.00

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
54. Rents -----	\$ 90.00	
55. Subscriptions and Dues -----	71.00	
	<hr/>	
Total Current Charges -----	\$ 161.00	

## 7. PROPERTIES

72. Equipment -----	\$ 71,977.00
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## GRAND TOTAL—

Police Department -----	\$3,528,925.18
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DEPARTMENT OF PUBLIC SAFETY  
POLICE AND FIRE RADIO DIVISION

## 1. SERVICES—PERSONAL

## 11. Salaries and Wages, Regular

1 Superintendent Police & Fire Communications Capt. -----	\$ 5,500.00
4 Police Desk Lieutenants (Techni- cal Lts.) @ \$4,600.00 -----	18,400.00
1 Asst. Supt. Police & Fire Radio Div. Lt. -----	4,800.00
9 Police and Fire Radio Oper. @ \$4,500.00 -----	40,500.00
1 Police and Fire Radio Oper. Serv- iceman -----	4,500.00
3 Police Radio Dispatchers (Tech. Sergeants) @ \$4,300.00 -----	12,900.00
9 Police Switchboard & Gamewell Operators @ \$2,700.00 -----	24,300.00
1 Part time PBX Operator—Vaca- tions and Sickness -----	1,125.00
1 Radio Station Stenographer- Clerk -----	2,700.00
1 Radio Station Janitor -----	2,050.00
	<hr/>
Total Item No. 11 -----	\$116,775.00



	Tax Levy	Gas Tax
<b>2. SERVICES—CONTRACTUAL</b>		
21. Freight, Communication and Transportation -----	\$ 30.00	
22. Power Supply & Water -----	825.00	
24. Blueprints -----	75.00	
25. Repairs to Structures -----	150.00	
-- 26. Other Contractual -----	2,030.00	
	<hr/>	
Total Services Contractual ----	\$ 3,110.00	
<b>3. SUPPLIES</b>		
32. Fuel and Ice -----	\$ 500.48	
34. Janitor Supplies Institutional and Medical -----	140.00	
34. Special—Equipment and Clothing Allowance -----	1,900.00	
35. Laboratory -----	390.00	
36. Office Supplies -----	210.00	
38. General Supplies -----	3,642.00	
	<hr/>	
Total Supplies -----	\$ 6,782.48	
<b>4. MATERIALS</b>		
45. Repair Parts -----	\$ 1,695.00	
46. Radio Parts -----	630.00	
	<hr/>	
Total Materials -----	\$ 2,325.00	
<b>5. CURRENT CHARGES</b>		
55. Subscriptions and Dues -----	\$ 4.00	
	<hr/>	
Total Current Charges -----	\$ 4.00	
<b>7. PROPERTIES</b>		
72. New Equipment -----	\$ 7,450.00	
	<hr/>	
GRAND TOTAL—Police and Fire Radio -----	\$136,446.48	

Section 3. (a) That for the several budgets of expenditures for the fiscal year of 1953 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 1953 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
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 ---	4,000.00
1 Finance Officer -----	4,100.00
	-----
Total Item No. 11 -----	\$ 11,700.00
5. CURRENT CHARGES	
51. Insurance and Premiums -----	85.00
6. CURRENT OBLIGATIONS	
61. Interest on Temporary Loan -----	\$ 5,275.00
	-----
GRAND TOTAL—Adminis- tration -----	\$ 17,060.00

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS  
PERSONNEL DIVISION

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
1 Personnel Director -----	\$ 6,000.00
1 Stenographer Clerk -----	2,820.00
	-----
Total Item No. 11 -----	\$ 8,820.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation \$	300.00
24. Printing and Advertising -----	200.00
	-----
Total Services Contractual ---	\$ 500.00
3. SUPPLIES	
36. Office Supplies -----	\$ 150.00
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 25.00

	Tax Levy
6. CURRENT OBLIGATIONS	
62-4. Public Employees Retirement	
Fund .....	\$ 45,470.16
7. PROPERTIES	
72. Equipment .....	\$ 200.00
	<hr/>
GRAND TOTAL—Personnel	
Division .....	\$ 55,165.16

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS  
PUBLIC HEALTH GENERAL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Director of Public Health .....	\$ 15,000.00
1 Office and Business Manager .....	4,100.00
1 Executive Secretary to Director of Health .....	3,000.00
1 Superintendent of Preventitive Medicine .....	8,000.00
1 Health Statistical Clerk .....	2,100.00
1 Medical Stenographer .....	2,500.00
1 Health Statistician .....	3,100.00
1 School and Contagious Disease Physician .....	10,000.00
1 Food & Water Chemist and Direc- tor of Laboratory .....	5,700.00
1 Health Laboratory Technician ...	3,200.00
8 Clerks @ \$2,040.00 .....	16,320.00
1 Medical Stenographer .....	3,000.00
1 Information and Receiving Clerk	2,200.00
1 Secretary and Bonding Clerk ...	2,400.00
1 Superintendent of Child Hygiene	4,080.00
1 Asst. Supervisor of Child Hygiene	3,600.00
11 Child Hygiene Nurses @ \$3,240.00	35,640.00
4 Child Hygiene Nurses @ \$3,360.00	13,440.00
1058 Clinics Child Hygiene, 3½ hrs. @ \$10.00 .....	10,580.00

	Tax Levy	Gas Tax
5 Dental Clinic Assistants @		
\$2,040.00 .....	20,200.00	
Baby Clinic Physicians—Part Time		
—676 Clinics @ \$6.00 per Clinic	4,056.00	
Prenatal Physicians—Part Time—		
312 Clinics @ \$8.00 per Clinic	2,496.00	
1 Secretary to Superintendent of		
Child Hygiene .....	2,400.00	
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 .....	6,000.00	
1 Supervisor Sanitary Inspector	3,900.00	
12 Sanitary Inspectors @ \$3,200.00	38,400.00	
1 Supervisor Meat Inspectors	3,500.00	
1 Veterinarian .....	6,000.00	
1 Wholesale Meat & Poultry In-		
spector .....	3,200.00	
5 Meat Inspectors @ \$3,200.00	16,000.00	
1 Supervisor Rodent Control	4,500.00	
1 Supervising Food Inspector	3,900.00	
7 Food Inspector @ \$3,200.00	22,400.00	
1 Stenographer Clerk .....	2,400.00	
1 Clerk .....	2,100.00	
1 Telephone Switchboard Operator	2,100.00	
1 Janitor .....	1,920.00	
	<hr/>	
Total Item No. 11 .....	\$295,078.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 20,575.00	
24. Printing and Advertising .....	100.00	
25. Repairs on Equipment .....	250.00	
26. Contractual .....	8,700.00	
	<hr/>	
Total Services Contractual	\$ 29,625.00	
3. SUPPLIES		
31. Food for Quarantine .....	\$ 1,000.00	
32. Fuel & Ice for Quarantine .....	150.00	

	Tax Levy	Gas Tax
33. Garage and Motors .....	525.00	
34. Institutional and Medical .....	11,000.00	
35. Milk and Food Samples .....	100.00	
36. Office Supplies .....	2,500.00	
38. Other Supplies .....	500.00	
	<hr/>	
Total Supplies .....	\$ 15,775.00	
<b>4. MATERIALS</b>		
45. Repair Parts .....	\$ 150.00	
<b>5. CURRENT CHARGES</b>		
51. Insurance and Premiums .....	\$ 1,483.08	
53. Refunds, Awards and Indemnities...	1,000.00	
55. Subscriptions and Dues .....	100.00	
	<hr/>	
Total Current Charges .....	\$ 2,583.08	
<b>7. PROPERTIES</b>		
72. Equipment .....	\$ 2,500.00	
	<hr/>	
<b>GRAND TOTAL—</b>		
Public Health General .....	\$345,811.08	

**DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS  
LABORATORY DIVISION**

<b>3. SUPPLIES</b>		
34. Institutional and Medical .....	\$ 650.00	
<b>7. PROPERTIES</b>		
72. Equipment .....	\$ 1,000.00	
	<hr/>	
<b>GRAND TOTAL—Laboratory</b>		
Division .....	\$ 1,650.00	

**DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS  
RESTAURANT INSPECTION DIVISION**

<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation...	\$ 4,600.00	
24. Printing and Advertising .....	50.00	
	<hr/>	
Total Services Contractual .....	\$ 4,650.00	

	Tax Levy	Gas Tax
3. SUPPLIES		
36. Office Supplies -----	\$ 1,100.00	
7. PROPERTIES		
72. Equipment -----	\$ 500.00	
GRAND TOTAL—Restaurant		
Inspection Division -----	\$ 6,250.00	

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS  
CHILD HYGIENE DIVISION

2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 2,400.00	
22. Light, Heat and Power -----	528.00	
25. Repairs on Equipment -----	250.00	
26. Contractual -----	1,000.00	
	<hr/>	
Total Services Contractual ----	\$ 4,178.00	
3. SUPPLIES		
31. Food -----	\$ 4,000.00	
34. Institutional and Medical -----	3,500.00	
36. Office Supplies -----	750.00	
38. General Supplies -----	200.00	
	<hr/>	
Total Supplies -----	\$ 8,450.00	
5. CURRENT CHARGES		
54. Rents -----	\$ 1,200.00	
7. PROPERTIES		
72. Equipment -----	\$ 1,200.00	
GRAND TOTAL—Child Hy-		
giene Division -----	\$ 15,028.00	

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	
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 Sanitarian ---	\$ 3,900.00	
7 Dairy Farm Inspectors @ \$3,200.00 -----	22,400.00	
1 Dairy Plant Sr. Engineer-----	3,600.00	
2 Dairy Plant Engineers @ \$3,200.00 -----	6,400.00	
1 Account Clerk Stenographer ----	2,640.00	
1 Account Clerk Typist -----	2,340.00	
1 Sr. Dairy Bacteriologist -----	3,200.00	
1 Milk Laboratory Assistant -----	1,800.00	
Total Item No. 11 -----	\$ 46,280.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation_	\$ 2,000.00	
24. Printing and Advertising -----	100.00	
25. Repairs -----	300.00	
26. Contractual -----	600.00	
Total Services Contractual ----	\$ 3,000.00	



	Tax Levy	Gas Tax
3. SUPPLIES		
33. Garage and Motor .....	\$ 2,700.00	
34. Institutional and Medical .....	800.00	
35. Food and Milk Samples .....	100.00	
36. Office Supplies .....	1,200.00	
38. General Supplies .....	400.00	
	<hr/>	
Total Supplies .....	\$ 5,200.00	
4. MATERIALS		
45. Repair Parts .....	\$ 900.00	
5. CURRENT CHARGES		
55. Subscription and Dues .....	30.00	
7. PROPERTIES		
72. Equipment .....	\$ 4,500.00	
	<hr/>	
GRAND TOTAL—Dairy Division Administration .....	\$ 59,910.00	

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS  
DAIRY DIVISION

LABORATORY

2. SERVICES—CONTRACTUAL		
25. Repairs .....	\$ 300.00	
3. SUPPLIES		
34. Institutional and Medical .....	600.00	
7. PROPERTIES		
72. Equipment .....	\$ 800.00	
	<hr/>	
GRAND TOTAL—Dairy Division Laboratory .....	\$ 1,700.00	
	<hr/>	
GRAND TOTAL—DAIRY DIVISION .....	\$ 61,610.00	

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

	Tax Levy	Gas Tax
<b>1. SERVICES—PERSONAL</b>		
<b>11. Salaries and Wages, Regular</b>		
1 Supervising Janitor .....	\$ 1,980.00	
2 Janitors @ \$1,920.00 .....	3,840.00	
1 Housekeeper Maid .....	1,620.00	
2 Stenographer-Clerks @ \$2,040.00 .....	4,080.00	
1 Account Clerk .....	1,920.00	
2 Clerk-Typist @ \$1,860.00 .....	3,720.00	
1 Attendant .....	1,620.00	
1 Multigraph Operator (Part Time) .....	780.00	
	19,560.00	
Total Item No. 11 .....	\$ 19,560.00	
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation .....	\$ 1,250.00	
22. Heat, Light and Power .....	2,500.00	
24. Printing and Advertising .....	50.00	
25. Repairs .....	100.00	
26. Contractual .....	2,000.00	
	5,900.00	
Total Services Contractual .....	\$ 5,900.00	
<b>3. SUPPLIES</b>		
31. Food .....	\$ 800.00	
34. Institutional and Medical .....	3,100.00	
35. Laboratory Supplies .....	500.00	
36. Office Supplies .....	900.00	
38. General Supplies .....	300.00	
	5,600.00	
Total Supplies .....	\$ 5,600.00	
<b>4. MATERIALS</b>		
41. Building Material .....	\$ 100.00	
44. General Materials .....	300.00	
45. Repair Parts .....	100.00	
	500.00	
Total Materials .....	\$ 500.00	
<b>7. PROPERTIES</b>		
72. Equipment .....	\$ 1,200.00	
	1,200.00	
<b>GRAND TOTAL—Herman G.</b>		
Morgan Health Center .....		
	32,760.00	

DEPARTMENT OF PUBLIC HEALTH AND HOSPITALS  
 VENEREAL DISEASE CONTROL AND PREVENTION

	Tax Levy	Gas Tax
<b>1. SERVICES—PERSONAL</b>		
11. Salaries and Wages, Regular		
1092 Clinicians Fees @ \$7.50 per clinic session -----	\$	8,190.00
3 Clinic Nurses @ \$3,120.00 -----		9,360.00
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 -----		1,980.00
	<hr/>	
Total Item No. 11 -----	\$	38,910.00
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation \$	1,720.00	
22. Heat, Power and Water -----	1,000.00	
25. Repairs -----	300.00	
26. Contractuals -----	500.00	
	<hr/>	
Total Services Contractual ----	\$	3,520.00
<b>3. SUPPLIES</b>		
33. Garage and Motors -----	\$	300.00
34. Institutional and Medical -----		1,500.00
35. Laboratory Supplies -----		100.00
36. Office Supplies -----		300.00
	<hr/>	
Total Supplies -----	\$	2,200.00
<b>7. PROPERTIES</b>		
72. Equipment -----	\$	300.00
	<hr/>	
GRAND TOTAL—V. D. Control and Prevention -----	\$	44,930.00

## GENERAL HOSPITAL ADMINISTRATION

Tax Levy      Gas Tax

## 1. SERVICES—PERSONAL

## 11. Salaries and Wages, Regular

40 Medical Interns @ \$1,080.00	-----	\$ 43,200.00
1 Dental Intern	-----	1,080.00
12 1st Year Resident Physicians @ \$1,800.00	-----	21,600.00
16 2nd Year Resident Physicians @ \$2,100.00	-----	33,600.00
8 3rd Year Resident Physicians @ \$2,400.00	-----	19,200.00
1 Resident Physician	-----	2,700.00
1 Chief Resident Medical Physician	-----	3,420.00
1 Chief Surgical Resident Physician	-----	3,420.00
1 Emergency Ward Surgical Physician	-----	3,420.00
1 Anaesthetist	-----	15,000.00
1 Assistant Anesthetist	-----	10,000.00
1 Resident Anaesthetist, Sr.	-----	2,940.00
1 Resident Anaesthetist, Jr.	-----	2,520.00
1 Pathologist	-----	12,000.00
1 Associate Pathologist	-----	4,640.00
1 Resident Pathologist, Sr.	-----	2,940.00
1 Resident Pathologist, Jr.	-----	2,520.00
1 Psychiatrist	-----	5,240.00
1 Associate Psychiatrist	-----	4,200.00
1 Supervising Pathology Technician	-----	4,020.00
2 Pathology Technicians, Sr. @ \$3,360.00	-----	6,720.00
2 Pathology Technicians @ \$3,180.00	-----	6,360.00
2 Pathology Technicians @ \$2,940.00	-----	5,880.00
5 Pathology Technicians @ \$2,760.00	-----	13,800.00
1 Radiologist	-----	15,000.00
1 Consultant Radiologist	-----	3,600.00
1 1st Asst. Radiologist	-----	2,940.00
1 2nd Asst. Radiologist	-----	2,520.00
1 3rd Asst. Radiologist	-----	2,040.00
1 Supervisor X-Ray Technician	-----	3,600.00
2 X-Ray Technicians @ \$3,240.00	-----	6,480.00
3 X-Ray Technicians @ \$2,940.00	-----	8,820.00
1 Dark Room Technician	-----	2,280.00

	Tax Levy	Gas Tax
1 Medical Director -----	10,000.00	
1 Dispensary Physician -----	3,240.00	
1 Dispensary Physician -----	2,100.00	
Obstetrical Students -----	2,400.00	
1 Supervising Pharmacist -----	4,500.00	
2 Pharmacists @ \$3,840.00 -----	7,680.00	
1 Pharmacy Helper -----	2,100.00	
1 Superintendent of Nurses and Director of Training School -----	5,680.00	
1 Asst. Superintendent of Nurses ---	4,240.00	
1 Asst. to Supt. of Nurses -----	3,840.00	
1 Supervisor of Night Nursing ----	3,840.00	
1 Asst. Supervisor of Night Nursing	3,600.00	
1 Supervisor of Nursing Education_	4,240.00	
1 Physical Science Instructor -----	3,600.00	
1 Nursing Arts Instructor -----	3,840.00	
1 Assistant Nursing Arts Instructor	3,240.00	
1 Instructor in Medical and Surgical Nursing -----	3,600.00	
1 Instructor in Bedside Nursing ----	3,600.00	
1 Supervisor of Operating Room Nursing -----	4,140.00	
1 Supervisor of Obstetrical Nursing	3,660.00	
1 Supervisor of Communicable Disease Nursing -----	3,660.00	
1 Supervisor of Psychiatric Nursing	3,660.00	
1 Supervisor Out-Patient Nursing--	3,660.00	
1 Head Nurse—Surgical Supply----	3,240.00	
1 Research Head Nurse -----	3,240.00	
2 Medical Head Nurses @ \$3,360.00_	6,720.00	
4 Surgical Head Nurses @ \$3,360.00	13,440.00	
2 Medical and Surgical Head Nurses @ \$3,360.00 -----	6,720.00	
1 Emergency Ward Head Nurse ---	3,360.00	
1 Cancer Research Head Nurse ----	3,360.00	
2 Pediatric Head Nurses @ \$3,360_	6,720.00	
1 Ear, Nose and Throat Head Nurse	3,360.00	
2 Operating Room Head Nurses @ \$3,360.00 -----	6,720.00	
3 Recovery Room Head Nurses @ \$3,240.00 -----	9,720.00	
1 Obstetrical Head Nurse -----	3,360.00	

	Tax Levy	Gas Tax
1 Psychiatric Head Nurse -----	3,360.00	
35 General Duty Nurses @ \$3,240.00_	113,400.00	
27 General Duty Nurses @ \$3,120.00_	84,240.00	
15 Licensed Practical Nurses @ \$2,280.00 -----	34,200.00	
15 Nurses Aids @ \$1,980.00 -----	29,700.00	
10 Nurses Aids @ \$1,800.00 -----	18,000.00	
1 Nursing School Librarian -----	2,040.00	
1 Music Instructor (Part Time) ----	300.00	
1 Chemistry Instructor (Part Time)	960.00	
1 Massage Instructor (Part Time) --	960.00	
1 Sociology Instructor (Part Time)	540.00	
1 Psychology Instructor (Part Time) -----	270.00	
1 Dental Technician -----	2,280.00	
5 Surgical Dressing Preparers @ \$1,740.00 -----	8,700.00	
1 Housekeeper—Nurses Home -----	2,160.00	
1 Supervisor of Clinical Social Work	3,720.00	
10 Clinical Social Workers @ \$2,640.00 -----	26,400.00	
1 Psychiatric Social Worker -----	3,000.00	
3 Hospital Financial Investigators @ \$2,280 -----	6,840.00	
1 Supervising Hospital Admitting Officer -----	3,720.00	
1 Assistant Hospital Admitting Officer -----	2,880.00	
9 Hospital Admitting Officers @ \$2,640.00 -----	23,760.00	
1 Supervising Hospital Information Clerk -----	2,520.00	
1 Assistant Hospital Information Clerk -----	2,280.00	
3 Hospital Information Clerks @ \$2,040.00 -----	6,120.00	
1 Messenger -----	2,040.00	
1 Supervisor Telephone Switchboard Operator -----	2,280.00	
6 Telephone Switchboard Operators @ \$2,040.00 -----	12,240.00	
1 Account Clerk Stenographer -----	2,880.00	

	Tax Levy	Gas Tax
1 Account Clerk Stenographer -----	2,580.00	
6 Medical Stenographers-Secy. @ \$3,000.00 -----	18,000.00	
6 Med. Stena-Secy. @ \$2,820.00----	16,920.00	
2 Insurance Clerks Account Stenog- rapher @ \$2,520.00 -----	5,040.00	
8 Account Clerk Stenographers @ \$2,400.00 -----	19,200.00	
1 Secretary to Superintendent -----	3,200.00	
1 Superintendent and Director of Hospitals -----	15,000.00	
1 Administrator and Director of Purchasing -----	7,000.00	
1 Assistant to Superintendent -----	4,680.00	
1 Finance Officer -----	4,440.00	
1 Supervisor Account Clerk -----	3,600.00	
1 Janitor Foreman -----	2,760.00	
4 Hospital Yardmen @ \$2,040.00---	8,160.00	
45 Janitors @ \$1,920.00-----	86,400.00	
2 Elevator Operators @ \$1,620.00--	3,240.00	
5 Wall Washers @ \$2,040.00-----	10,200.00	
6 Watchmen @ \$2,160.00-----	12,960.00	
1 Laundry Supervisor -----	3,480.00	
2 Laundry Extractor Operators @ \$2,400.00 -----	4,800.00	
2 Laundry Washer Operators @ \$2,520.00 -----	5,040.00	
2 Linen Haulers @ \$1,920.00-----	3,840.00	
3 Laundry Assorters & Checkers @ \$1,800.00 -----	5,400.00	
10 Laundry Workers @ \$1,740.00 ---	17,400.00	
13 Laundry Workers @ \$1,680.00---	21,840.00	
1 Linen Room Supervisor -----	2,160.00	
4 Seamstresses @ \$1,860.00-----	7,440.00	
1 Multilith Operator -----	3,000.00	
1 Supervising Ambulance Driver ---	3,840.00	
1 Automotive Equipment Repairman	3,000.00	
8 Ambulance Drivers @ \$3,000.00---	24,000.00	
1 Supervising Maintenance Painter -	3,300.00	
4 Maintenance Painters @ \$2,820.00	11,280.00	
1 Supervising Maintenance Electri- cian -----	3,300.00	

	Tax Levy	Gas Tax
2 Maintenance Electricians @ \$3,060.00 -----	6,120.00	
1 Supervising Maintenance Carpenter -----	3,300.00	
3 Maintenance Carpenters @ \$2,820.00 -----	8,460.00	
1 Supervising Maintenance Plumber	3,300.00	
4 Maintenance Plumbers @ \$2,820.00 -----	11,280.00	
2 Night Maintenance Plumbers @ \$2,820.00 -----	5,640.00	
1 Housemother Nurses Home -----	2,280.00	
1 Housekeeper Interns Dormitory --	2,280.00	
1 Supervisor Physical Therapy ----	3,480.00	
1 Physical Therapist -----	2,880.00	
1 Photographer (part time) -----	2,760.00	
4 Occupational Therapists @ \$3,000.00 -----	12,000.00	
23 Hospital Attendants @ \$2,100.00_	48,300.00	
31 Orderlies @ \$1,980.00 -----	61,380.00	
30 Hospital Maids @ \$1,620.00 ----	48,600.00	
1 Chief Dietitian -----	5,400.00	
1 Assistant Chief Dietitian -----	3,600.00	
5 Food Service Dietitians @ \$3,360.00 -----	16,800.00	
3 Food Service Dietitians @ \$3,240.00 -----	9,720.00	
1 Supervisor of Dining Rooms ----	2,400.00	
40 Food Service Helpers @ \$1,620.00_	64,800.00	
3 Dishwashers @ \$1,680.00 -----	5,040.00	
1 Pot and Pan Washer -----	1,920.00	
6 Assistant Cooks @ \$1,980.00 ----	11,880.00	
1 Vegetable Cook -----	2,340.00	
1 Pastry Cook -----	2,340.00	
1 Meat Cook -----	2,460.00	
1 Meat Cutter -----	2,460.00	
2 Hospital Cashiers @ \$2,100.00 ----	4,200.00	
1 Medical Record Librarian -----	4,200.00	
1 Assistant Medical Record Librarian -----	2,880.00	
4 Medical Record Clerks, Sr. @ \$2,280.00 -----	9,120.00	



	Tax Levy	Gas Tax
2 Medical Record Clerks, Jr. @		
\$2,160.00 -----	4,320.00	
1 Record Librarian (Part Time)---	1,200.00	
1 Hospital Incinerator Attendant --	1,920.00	
Plasterers, bricklayers, cement fin-		
ishers, and other necessary help		
at prevailing wage -----	1,000.00	
1 Storekeeper -----	3,300.00	
2 Stock Handlers @ \$2,160.00-----	4,320.00	
1 Hospital Power Plant and Main-		
tenance Supervisor -----	7,200.00	
9 Power Plant Stationary Engineers		
@ \$3,600.00 -----	32,400.00	
4 Power Plant Steam Firemen @		
\$3,120.00 -----	12,480.00	
1 Power Plant Oiler -----	2,880.00	
1 Water Plant Operator -----	2,880.00	
	<hr/>	
TOTAL ITEM No. 11 -----	\$1,637,590.00	
12. Salaries and Wages, Temporary----	10,000.00	
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	15,000.00	
22. Heat, Light and Power -----	4,000.00	
24. Printing and Advertising -----	3,000.00	
25. Repairs -----	10,000.00	
26. Other Contractual Service -----	50,000.00	
	<hr/>	
Total Services Contractual ----	\$ 82,000.00	
 3. SUPPLIES		
31. Food -----	\$250,000.00	
34. Institutional and Medical -----	250,000.00	
36. Office Supplies -----	5,000.00	
	<hr/>	
Total Supplies -----	\$505,000.00	
 4. MATERIALS		
41. Building Materials -----	\$ 10,000.00	
44. General Materials -----	1,500.00	
45. Repair Parts -----	5,000.00	
	<hr/>	
Total Materials -----	\$ 16,500.00	

	Tax Levy	Gas Tax
<b>5. CURRENT CHARGES</b>		
51. Insurance and Premiums -----	\$ 7,655.22	
53. Refunds, Awards and Indemnities --	1,500.00	
54. Rents -----	200.00	
55. Subscriptions and Dues -----	500.00	
	<hr/>	
Total Current Charges -----	\$ 9,855.22	
<b>7. PROPERTIES</b>		
72. Equipment -----	\$ 15,000.00	
	<hr/>	
Total—General Hospital		
Admin. -----	\$2,275,945.22	
<b>X RAY</b>		
<b>3. SUPPLIES</b>		
34. Institutional and Medical -----	\$ 21,000.00	
<b>4. MATERIALS</b>		
45. Repair Parts -----	\$ 1,000.00	
<b>7. PROPERTIES</b>		
72. Equipment -----	\$ 2,000.00	
	<hr/>	
Total X-ray -----	\$ 24,000.00	
<b>GARAGE</b>		
<b>2. SERVICES—CONTRACTUAL</b>		
25. Repairs -----	\$ 2,000.00	
<b>3. SUPPLIES</b>		
33. Garage and Motor -----	\$ 5,000.00	
<b>4. MATERIALS</b>		
45. Repair Parts -----	\$ 2,000.00	
<b>7. PROPERTIES</b>		
72. Equipment -----	\$ 10,000.00	
	<hr/>	
Total Garage -----	\$ 19,000.00	
<b>SCHOOL OF NURSING</b>		
<b>2. SERVICES—CONTRACTUAL</b>		
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 -----	\$ 50.00	
7. PROPERTIES		
72. Equipment -----	\$ 1,000.00	
	<hr/>	
Total School of Nursing -----	\$ 7,300.00	

## POWER PLANT

2. SERVICES—CONTRACTUAL		
25. Repairs -----	\$ 5,000.00	
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 -----	\$ 5,000.00	
7. PROPERTIES		
72. Equipment -----	\$ 1,500.00	
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Total Power Plant -----	\$108,500.00	

## LAUNDRY

2. SERVICES—CONTRACTUAL		
25. Repairs -----	\$ 1,000.00	
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 -----	\$ 11,000.00	

## LABORATORY

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
25. Repairs -----	\$ 500.00	
3. SUPPLIES		
34. Institutional and Medical -----	\$ 8,000.00	
38. General Supplies -----	1,200.00	
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Total Supplies -----	\$ 9,200.00	
7. PROPERTIES		
72. Equipment -----	\$ 3,000.00	
	<hr/>	
Total Laboratory -----	\$ 12,700.00	
GRAND TOTAL—Indianapolis		
General Hospital (All Divi-		
sions) -----	<hr/>	\$2,458,445.22
GRAND TOTAL—Board of		
Health and Hospital (Except-		
ing Dairy Division) -----	<hr/>	\$2,977,949.46

## TUBERCULOSIS PREVENTION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Supt. Tuberculosis Prevention ----	\$ 4,080.00	
5 Tuberculosis Clinic Nurses @		
\$3,240.00 -----	16,200.00	
3 Tuberculosis Nurses @ \$3,360.00	10,080.00	
1 Maid -----	1,620.00	
1 Janitor (Part Time) -----	480.00	
1 Medical Secretary -----	2,400.00	
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Total Services—Personal -----	\$ 34,860.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 2,000.00	
22. Light, Heat and Power -----	25.00	
24. Printing and Advertising -----	50.00	
25. Repairs -----	50.00	
26. Reading X-ray and other		
Contractual -----	<hr/>	750.00
Total Services—Contractual ---	\$ 2,875.00	

	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	
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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 -----	\$ 400.00	
7. PROPERTIES		
72. Equipment -----	250.00	
	<hr/>	
Total Tuberculosis Prev. -----	\$ 45,370.00	

## FLOWER MISSION

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Supervisor of T. B. Nursing -----	\$ 3,660.00	
1 Tuberculosis Head Nurse -----	3,360.00	
5 Hospital Tuberculosis Nurses @		
\$3,240.00 -----	16,200.00	
6 Hospital Tuberculosis Nurses @		
\$3,120.00 Ea. -----	18,720.00	
7 Nurses Aids @ \$2,100.00 -----	14,700.00	
3 Hospital Maids @ \$1,680.00 -----	5,040.00	
3 Janitors @ \$1,920.00 -----	5,760.00	
4 Orderlies @ \$2,040.00 -----	8,160.00	
1 Medical Record Clerk, Jr. -----	2,160.00	
1 Maintenance Mechanic -----	3,120.00	
1 Resident Physician -----	3,840.00	
	<hr/>	
Total Services Personal -----	\$ 84,720.00	

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
25. Repairs -----	300.00	
3. SUPPLIES		
31. Food -----	\$ 45,000.00	
32. Fuel and Ice -----	15,000.00	
34. Institutional and Medical -----	22,000.00	
35. Laboratory -----	500.00	
36. Office Supplies -----	150.00	
38. General Supplies -----	300.00	
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Total Supplies -----	\$ 82,950.00	
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	
	<hr/>	
Total Flower Mission -----	\$169,870.00	
SCHOOL HEALTH		
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Superintendent of School Health--	\$ 5,000.00	
34 School Nurses @ \$3,240.00 -----	110,160.00	
10 School Nurses @ \$3,360.00 -----	33,600.00	
7 School Nurses @ \$3,480.00 -----	24,360.00	
17 School Physicians (Part Time) @		
\$140.00 Mo. -----	28,560.00	
7 School Clinicians (Part Time) @		
\$75.00 per Mo. -----	6,300.00	
1 Steno. Clerk -----	2,400.00	
1 Steno Clerk -----	2,280.00	
4 District Supv. of School Nurses--	14,400.00	
1 Educational Director -----	4,500.00	
1 School Dentist (Part Time) @		
\$170.00 Mo. -----	1,560.00	
1 School & Hygiene Dentist—360		
Clinics @ \$10.00 -----	3,600.00	
1 Dental Assistant -----	2,040.00	
	<hr/>	
Total Services—Personal -----	\$238,760.00	

	Tax Levy	Gas Tax
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 100.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 2,500.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	650.00	
7. PROPERTIES		
72. Equipment -----	500.00	
	<hr/>	
Total School Health -----	\$242,510.00	

DEPARTMENT OF PUBLIC PARKS

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

ADMINISTRATION

1 Director, Dept. of Public Parks---	\$ 7,000.00	
1 Secretary, Board of Park Commis- sioners -----	3,600.00	
1 Stenographer-Clerk -----	2,400.00	
1 Auditor -----	3,840.00	
1 Account Clerk and Typist No. 3--	2,700.00	
1 Account Clerk and Typist No. 2--	2,400.00	
1 Typist-Clerk -----	2,100.00	
1 Park Messenger and Collector---	2,800.00	
1 Telephone Operator and Informa- tion Clerk -----	2,100.00	
	<hr/>	
Total Administration -----	\$ 28,940.00	

PLANNING AND CONSTRUCTION

1 Department Planning Engineer---	\$ 5,000.00	
1 Park Architect -----	4,200.00	
1 Chief of Survey Party -----		\$ 3,600.00
1 Instrument Man -----		2,100.00
1 Supervisor of Boulevards & Construction -----		3,900.00
	<hr/>	
Total Planning and Construction	\$ 9,200.00	\$ 9,600.00

	Tax Levy	Gas Tax
<b>DIVISION OF RECREATION</b>		
1 Superintendent, Division of Rec- reation -----	\$ 4,800.00	
1 Stenographer -----	2,200.00	
1 Supervisor of Athletics -----	3,200.00	
1 Supervisor of Music -----	3,200.00	
1 Supervisor of Special Activities----	3,200.00	
9 Community Center Supervisors @ \$2,700 Yr. -----	24,300.00	
16 Community Center Asst. Supv. @ \$2,050.00 Yr. -----	32,800.00	
54 Playground Supervisors (3 Mo.) @ \$115.00 Mo. -----	18,630.00	
30 Wading Pool Supervisors (3 Mo.) @ \$100.00 Mo. -----	9,000.00	
6 Head Life Guards (3 Mo.) @ \$160.00 Mo. -----	2,880.00	
32 Life Guards (3 Mo.) @ \$135.00 Mo.	12,960.00	
10 Night Playground Supervisors (3 Mo.) @ \$125.00 Mo. -----	3,750.00	
6 Playground Supervisors 22 hr. wk. @ \$60.00 Mo. 3 Mo., ½ time-----	1,080.00	
<b>JUNIOR BASEBALL</b>		
1 Supervisor @ \$300.00 Mo. (3 Mo.)	900.00	
1 Supervisor @ \$275.00 Mo. (3 Mo.)	825.00	
3 Supervisors @ \$250.00 Mo. (3 Mo.)	2,250.00	
Total Division of Recreation --		\$125,975.00
<b>DIVISION OF HORTICULTURE—NURSERY AND FORESTRY</b>		
1 Superintendent, Riverside Nursery \$	4,400.00	
1 Supervisor of Forestry -----	3,780.00	
1 Supervisor of Nursery -----	3,780.00	
1 Timekeeper-Clerk -----	2,400.00	
1 Watchman @ \$150.00 Mo. -----	1,800.00	
<b>GREENHOUSE</b>		
1 Supervisor of Floriculture -----	3,780.00	
4 Section Florists (12 Mo.) @ \$3,180.00 -----	12,720.00	
2 Watchmen (6 Mo.) @ \$150.00 Mo.	1,800.00	



	Tax Levy	Gas Tax
<b>HOLLIDAY PARK</b>		
1 Supervisor .....	3,600.00	
1 Librarian and Clerk (8 Mo.) @ \$170.00 Mo. ....	1,360.00	
1 Naturalist (5 Mo.) @ \$200.00 Mo.	1,000.00	
	<hr/>	
Total Division of Horticulture --	\$ 40,420.00	
<b>DIVISION OF GOLF</b>		
1 Superintendent, Division of Golf	4,800.00	
5 Greenkeepers of 18 hole courses @ \$3,480.00 Yr. ....	17,400.00	
1 Greenkeeper of 9 hole course @ \$2,850.00 Yr. ....	2,850.00	
6 Golf Course Rangers (5 Mo.) @ \$145.00 Mo. ....	4,350.00	
12 Golf Course Fee Collectors 7 Mo. @ \$150.00 Mo. ....	12,600.00	
	<hr/>	
Total Division of Golf -----	\$42,000.00	
<b>DIVISION OF MAINTENANCE</b>		
1 Superintendent, Division of Maintenance .....	\$ 5,200.00	
1 Park Custodian, Riverside Dist. 1	3,600.00	
1 Park Custodian, Brookside Dist. 2	3,000.00	
1 Park Custodian, Garfield Dist. 3--	3,000.00	
1 Park Custodian, Broad Ripple Dist. 4 .....	3,400.00	
1 Custodian, Ellenberger (7 Mos.) @ \$210.00 Mo. ....	1,470.00	
7 Park Custodians (12 Mo.) @ \$2,600.00 Yr. Ea. ....	18,200.00	
4 Park Custodians (12 Mo.) @ \$2,400.00 Yr. Ea. ....	9,600.00	
12 Playfield Custodians (6 Mo.) @ \$180.00 Mo. Ea. ....	12,960.00	
5 Community Center Caretakers 8 Mo. @ \$170.00 Mo. Ea. ....	6,800.00	
20 Community Center Caretakers @ \$2,160.00 Ea. ....	43,200.00	
19 Playground Caretakers (3 Mo.) @ \$160.00 Mo. Ea. ....	9,120.00	

	Tax Levy	Gas Tax
12 Swimming Pool and Merry-Go-Round Fee Collectors \$145—3 Mo.	5,220.00	
15 Swimming Pool Matrons 3 Mo. @ \$130.00 Mo. Ea. -----	5,850.00	
3 Community Center Janitresses, 4 Mo. \$130.00 Mo. Ea. -----	1,560.00	
6 Watchmen (6 Mo.) @ \$145.00 Mo. Ea. -----	5,220.00	
1 Watchman @ \$150.00 (12 Mos.)	1,800.00	
1 Merry-Go-Round Oper. (3 Mo.) @ \$170.00 Mo. -----	510.00	
	<hr/>	
Total Division of Maintenance	\$139,710.00	
<b>DIVISION OF MAINTENANCE—BROOKSIDE SHOP</b>		
1 Supervisor—Brookside Shop ----	\$ 4,000.00	
1 Asst. Supervisor -----	3,600.00	
1 Timekeeper-Inventory Clerk ----	2,800.00	
3 Watchmen (12 Mo.) @ \$145.00 Mo. Ea. -----	5,220.00	
1 Supervisor of Park Plumbers ----	3,500.00	
1 Special Equipment Repairman --	2,900.00	
1 Electrical Supervisor -----	3,400.00	
1 Electrician -----	2,900.00	
	<hr/>	
Total Brookside Shop -----	\$ 28,320.00	
<b>DIVISION OF MAINTENANCE—PARK DEPARTMENT GARAGE</b>		
1 Supervisor, Equipment Maintenance -----	\$ 3,900.00	
1 Storekeeper and Timekeeper ----	2,400.00	
3 Watchmen (12 Mo.) @ \$145.00 Mo. Ea. -----	5,220.00	
	<hr/>	
Total Park Department Garage	11,520.00	
	<hr/>	
Total Item No. 11 -----	\$426,085.00	
<b>DIVISION OF HORTICULTURE—FORESTRY &amp; NURSERY</b>		
12. Salaries and Wages, Temporary		
1 Bulldozer Operator (2,288 hrs.) @ \$1.35 -----	\$ 3,088.80	
1 Crane Operator (2,288 hrs) @ \$1.35 -----	\$ 3,088.80	

	Tax Levy	Gas Tax
6 Tree Trimmers (12 Mo. 13,728 Hrs.) @ \$1.65 Hr. Ea. -----	22,651.20	
4 Winch Truck Operators 9,152 Hrs. @ \$1.35 Hr. Ea. -----	12,355.20	
3 Truck Drivers (12 Mo. 6864 Hrs.) @ \$1.30 Hr. Ea. -----	8,923.20	
10 Forestry Laborers 11440 Hrs. @ \$1.25 Hr. Ea. (6 Mos.) -----	14,300.00	
17 Laborers (12 Mo. 38896 Hrs.) @ \$1.25 Hr. Ea. -----	48,620.00	
1 Truck and Tractor Operator 2288 Hrs. \$1.30 Hr. -----	2,974.40	
1 Truck and Tractor Oper. 7 Mo. 1320 Hrs. \$1.30 Hr. -----	1,716.00	
1 Tree Remover Oper. 12 Mo. 2288 Hrs. @ \$1.40 Hr. -----	3,203.20	
	<hr/>	
Total Forestry and Nursery ---	\$120,920.80	

## DIVISION OF HORTICULTURE—GREENHOUSE

3 Assistant Florists 12 Mo. 6864 Hrs. @ \$1.30 Hr. Ea. -----	\$ 8,923.20
1 Maintenance Man 12 Mo. 2288 Hrs. @ \$1.40 Hr. -----	3,203.20
1 Park Truck Driver 12 Mo. 2288 Hrs. @ \$1.30 Hr. -----	2,974.40
1 Park Truck Driver 6 Mo. 1144 Hrs. @ \$1.30 Hr. -----	1,487.20
1 Laborer 12 Mo. 2288 Hrs. @ \$1.25 Hr. -----	2,860.00
3 Firemen and Laborers 7944 Hrs. @ \$1.25 Hr. Ea. -----	9,930.00
8 Laborers (6 Mo.) 9152 Hrs. @ \$1.25 Hr. Ea. -----	11,440.00
1 Power Mower Oper. 6 Mo. 1144 Hrs. @ \$1.30 Hr. -----	1,487.20
	<hr/>
Total Greenhouse -----	\$ 42,305.20

## DIVISION OF HORTICULTURE—HOLIDAY PARK

1 Tractor and Truck Oper. 2288 Hrs. @ \$1.30 Hr. -----	\$ 2,974.40
3 Laborers 12 Mo. 6864 Hrs. @ \$1.25 Hr. Ea. -----	8,580.00

	Tax Levy	Gas Tax
6 Laborers (6 Mo.) 6864 Hrs. @ \$1.25		
Hr. Ea. -----	8,580.00	
1 Caretaker and Laborer 12 Mo. 2288		
Hrs. @ \$1.25 Hr. -----	2,860.00	
	<hr/>	
Total Holliday Park -----	\$ 22,994.40	

## DIVISION OF GOLF

6 Golf Course Maintenance Men		
13728 Hrs. @ \$1.30 Hr. Ea. -----	\$ 17,846.40	
32 Golf Course Laborers 42,240 Hrs.		
@ \$1.25 Hr. Ea. -----	52,800.00	
4 Laborers (5280 Hrs.) @ \$1.25		
Hr. Ea. -----	6,600.00	
	<hr/>	
Total Golf Division -----	\$ 77,246.40	

## DIVISION OF MAINTENANCE—BROOKSIDE SHOPS

1 Storehouse Attendant 2288 Hrs.		
@ \$1.25 Hr. -----	\$ 2,860.00	
4 Park Truck Drivers 9152 Hrs. @		
\$1.30 Hr. Ea. -----	11,897.60	
11 Park Laborers 27456 Hrs. @ \$1.25		
Hr. Ea. -----	34,320.00	
4 Maintenance Painters 9152 Hrs.		
\$1.40 Hr. Ea. -----	12,812.80	
1 Sign Painter 12 Mo. 2288 Hrs.		
@ \$1.50 Hr. -----	3,432.00	
1 Playground Equipment Repairman		
\$1.50 Hr. -----	3,432.00	
1 Chief Carpenter 2288 Hrs. @ \$1.50		
Hr. -----	3,432.00	
4 Maintenance Carpenters 9152 Hrs.		
@ \$1.40 Hr. Ea. -----	12,812.80	
	<hr/>	
Total Brookside Shops -----	\$ 84,999.20	

## DIVISION OF MAINTENANCE—

## ELECTRIC SHOP

1 Electrician's Helper 2,288 Hrs. @		
\$1.30 Hr. -----	\$ 2,974.40	
1 Park Laborer 2288 Hrs. @ \$1.25 Hr.	2,860.00	
	<hr/>	
Total Electric Shop -----	\$ 5,834.40	

	Tax Levy	Gas Tax
AREA ASSIGNMENTS		
32 Park Laborers 36,608 Hrs. @		
\$1.25 Hr. Ea. -----	\$ 45,760.00	
8 Bath House Attendants 4576 Hrs.		
@ \$0.95 Hr. Ea. -----	4,347.20	
8 Park Laborers @ \$1.25 (4576 Hrs.)	5,720.00	
1 Truck Driver @ \$1.30 Hr. ----	1,487.20	
DIVISION OF MAINTENANCE—MAINTENANCE CREWS		
4 Park Truck Drivers and Crew		
Leaders @ \$1.30 Hr. Ea. -----	\$ 11,897.60	
3 Park Truck Drivers and Crew		
Leaders (6 Mos.) \$1.30 Hr. Ea.---	4,461.60	
17 Park Laborers @ \$1.25 Hr. Ea.---	48,620.00	
32 Park Laborers 6 Mo. \$1.25 Hr. Ea.	45,760.00	
22 Power Mower and Equipment Oper.		
6 Mo. \$1.30 Hr. Ea. -----	32,718.40	
8 Power Mower and Equipment Oper.		
5 Mo. @ \$1.30 Hr. Ea. -----	10,067.20	
-----		
Total Area Assignment and		
Maintenance Crews -----	\$210,839.20	
DIVISION OF MAINTENANCE—		
PARK DEPARTMENT GARAGE		
1 Blacksmith 2288 Hrs. @ \$1.40 Hr.---	\$ 3,203.20	
2 Garage Attendants 2288 Hrs. @		
\$1.25 Hr. -----	5,720.00	
3 Mowing Equipment Repairman @		
\$1.50 Hr. -----	10,296.00	
5 Automotive Equipment Repairman		
@ \$1.50 Hr. -----	17,160.00	
1 Handyman @ \$1.25 Hr. -----	2,860.00	
-----		
Total Park Dept. Garage ----	\$ 39,239.20	
DIVISION OF PLANNING AND CONSTRUCTION		
—BOULEVARD CREW		
1 Boulevard Crew Foreman @ \$72.00		
Week -----		\$ 3,744.00
10 Park Road Equipment Opers. @		
\$1.40 Hr. -----		32,032.00
1 Cement Finisher (7 Mos.) @ \$1.45		2,436.00
2 Bricklayers (8 Mos.) @ \$1.45----		4,338.40

	Tax Levy	Gas Tax
4 Automotive Equip. Oper. 6720 Hrs. @ \$1.40 Hr. -----		9,408.00
16 Park Laborers @ \$1.25 Hr. -----		45,760.00
5 Park Laborers 6600 Hrs. 7 Mo. @ \$1.25 Hr. -----		10,500.00
1 Cement Finisher 12 Mo. 2288 Hrs. @ \$1.45 Hr. -----		3,317.60
		<hr/>
Total Boulevard Crew -----		\$111,536.00

DIVISION OF PLANNING AND CONSTRUCTION—  
PLUMBING SHOP

4 Park Plumbers 6864 Hrs. @ \$1.40 Hr. -----	\$ 12,812.80	
3 Park Truck Drivers 6864 Hrs. @ \$1.30 Hr. -----	8,923.20	
4 Park Plumber Helpers 9152 Hrs. @ \$1.25 Hr. -----	11,440.00	
5 Park Laborers 11,440 Hrs. @ \$1.25 Hr. -----	14,300.00	
4 Park Laborers 2288 Hrs. 3 Mo. @ \$1.25 Hr. Pool Cleaning Crew --	2,860.00	
1 Tinner (2288 Hrs.) @ \$1.50 -----	3,432.00	
	<hr/>	
Total Plumbing Shop -----	53,768.00	
	<hr/>	
Total Item No. 12 -----	\$658,146.80	\$111,536.00
		<hr/>
13. Other Compensation -----	3,700.00	
	<hr/>	
Total Services Personal -----	\$1,087,931.80	\$111,536.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation--	\$ 7,230.00	
22. Electricity, Gas and Water -----	110,300.00	
24. Printing and Advertising -----	2,500.00	
25. Contractual Repairs -----	4,000.00	
26. Other Contractual Services -----	13,250.00	\$100,000.00
	<hr/>	
Total Services Contractual ----	\$137,280.00	\$100,000.00

	Tax Levy	Gas Tax
<b>3. SUPPLIES</b>		
32. Fuel -----	\$ 19,000.00	\$ 2,300.00
33. Garage and Motor -----	9,000.00	13,500.00
36. Office Supplies -----	2,000.00	
38. General Supplies -----	53,000.00	300.00
	<hr/>	<hr/>
Total Supplies -----	\$ 83,000.00	\$ 16,100.00
<b>4. MATERIALS</b>		
41. Building Materials -----	\$ 25,400.00	\$ 2,600.00
42. Sewer Materials -----		500.00
43. Boulevard Materials -----		31,825.00
44. General Materials -----	13,500.00	400.00
45. Repair Parts -----	17,000.00	
	<hr/>	<hr/>
Total Materials -----	\$ 55,900.00	\$ 35,325.00
<b>5. CURRENT CHARGES</b>		
51. Insurance and Premiums -----	\$ 26,800.00	
53. Refunds, Awards and Indemnities--	2,000.00	
54. Rentals -----	2,940.00	
55. Subscriptions and Dues -----	325.00	
	<hr/>	
Total Current Charges -----	\$ 32,065.00	
<b>6. CURRENT OBLIGATIONS</b>		
61. Interest on Temporary Loans -----	\$ 2,500.00	
62. Grants and Subsidies -----	17,500.00	
64. Taxes -----	6,000.00	
	<hr/>	
Total Current Obligations -----	\$ 26,000.00	
<b>7. PROPERTIES</b>		
71. Buildings, Structures and Improve- ments -----	\$ 7,000.00	
72. Equipment -----	108,538.00	
	<hr/>	
Total Properties -----	\$115,538.00	
	<hr/>	
<b>GRAND TOTAL PARK</b> -----	<b>\$1,537,714.80</b>	<b>\$273,561.00</b>

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 Secretary -----	\$ 2,800.00	
Janitors 14480 Hrs. -----	14,480.00	
1 Statistical Control Clerk & Cost Acct. -----	2,800.00	
1 Auditor—Bookkeeper -----	3,500.00	
1 Supervisor Ground Safety -----	3,000.00	
3 Firemen Special Police @ \$2,640.00	7,920.00	
1 Utility Technician -----	2,800.00	
1 Motor Technician -----	2,800.00	
Field Maintenance Laborers 16,016 hrs. \$1.40 Hr. Max. -----	22,422.00	
1 Heavy Equipment Operator 500 hrs. @ \$2.00 -----	1,000.00	
1 Chief Registrar -----	2,800.00	
1 Night Supervisor -----	2,640.00	
1 2nd Night Supervisor -----	2,640.00	
1 Relief Supervisor -----	2,640.00	
1 Supervisor of Maintenance -----	4,250.00	
1 Manager of Operations -----	5,000.00	
1 Superintendent -----	8,184.00	
1 Electrical Technician (Part Time) -----	1,700.00	
	Total Item No. 11 -----	
	\$ 93,376.00	



	Tax Levy	Gas Tax
12. Temporary Salaries and Wages ----	2,000.00	
13. Other Compensation -----	1,500.00	
	<hr/>	
Total Personal Services -----	\$ 96,876.00	

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation_	\$ 1,500.00
22. Light and Power -----	11,330.00
24. Printing and Advertising -----	500.00
25. Repairs -----	1,500.00
26. Contractual Services -----	8,000.00
	<hr/>
Total Services Contractual ----	\$ 22,830.00

## 3. SUPPLIES

32. Fuel and Ice -----	\$ 13,000.00
33. Garage and Motor -----	3,500.00
34. Institutional and Medical -----	3,000.00
38. General Supplies -----	1,750.00
	<hr/>
Total Supplies -----	\$ 21,250.00

## 4. MATERIALS

44. General Materials -----	\$ 7,500.00
45. Repair Parts -----	1,750.00
	<hr/>
Total Materials -----	\$ 9,250.00

## 5. CURRENT CHARGES

51. Insurance and Premiums -----	\$ 11,000.00
55. Subscriptions and Dues -----	150.00
	<hr/>
Total Current Charges -----	\$ 11,150.00

## 6. CURRENT OBLIGATIONS

62. Grant—Subsidies; Retirement Fund_	\$ 500.00
64. Gross Income Taxes -----	4,500.00
	<hr/>
Total Current Obligations ----	5,000.00

Tax Levy      Gas Tax

## 7. PROPERTIES

72. Equipment ----- \$ 7,500.00

GRAND TOTAL—Municipal

Airport ----- \$173,856.00

## DEPARTMENT OF REDEVELOPMENT

## 1. SERVICES—PERSONAL

## 11. Salaries and Wages, Regular

1 Executive Secretary -----	\$ 7,000.00
1 Assistant Executive Secretary ---	3,000.00
1 Negotiator Field Man -----	5,750.00
1 Office Secretary -----	2,700.00
1 Secretary-Stenographer -----	2,200.00
1 Research & Planning Engineer --	5,240.00

Total Item No. 11 ----- \$ 25,890.00

12. Salaries—Wages, Temporary ----- 1,000.00

13. Other Compensation ----- 1,000.00

Total Personal Services ----- \$27,890.00

## 2. SERVICES—CONTRACTUAL

21. Communication and Transportation_	\$ 1,350.00
24. Printing and Advertising -----	2,000.00
25. Repairs -----	500.00
26. Services, Other Contractual—	
26-1. Title Services and Insurance ---	2,000.00
26-3. Land Use Planning Services ---	1,500.00
26-4. Appraisal and Witness Fees -----	2,000.00
26-5. Social-Economic Survey Service ---	1,000.00
26-6. Legal Services -----	5,000.00
26-7. Demolition and Land Preparation--	20,000.00
26-8. Real Estate Experts-Negotiations--	1,000.00

Total Services Contractual ---- \$ 36,350.00

	Tax Levy	Gas Tax
3. SUPPLIES		
36. Office Supplies -----	500.00	
5. CURRENT CHARGES		
54. Office Rent -----	\$ 1,000.00	
55. Subscriptions and Dues -----	200.00	
56. Premium on Bonds -----	500.00	
57. Taxes -----	20,000.00	
	<hr/>	
Total Current Charges -----	\$ 21,700.00	
7. PROPERTIES		
72. Equipment -----	\$ 500.00	
73. Land and Improvements -----	449,456.37	
	<hr/>	
Total Properties -----	\$449,956.37	
GRAND TOTAL—		
Redevelopment -----	\$535,896.37	

#### FIRE PENSION

1. SERVICES—PERSONAL		
11. Salaries and Wages—Regular:		
1 Secretary -----	\$ 600.00	
12. Salaries and Wages, Temporary ---	25.00	
13. Other Compensation (Attorney Fees, etc.) -----	600.00	
	<hr/>	
Total Services Personal -----	\$ 1,225.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	250.00	
24. Printing and Advertising -----	125.00	
25. Repairs -----	150.00	
	<hr/>	
Total Services Contractual -----	\$ 525.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 325.00	

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
53. Grants and Awards		
275 Retired Firemen @ \$2,090.00 per annum -----		\$574,750.00
1 Retired Fireman 20 years service	1,140.00	
178 Widows and Dependents @ \$1,140.00 ea. -----		203,920.00
17 Children under 18 yrs. of age @ \$380 -----		6,460.00
35 Firemen to be retired in '53, \$2,090.00 -----		73,150.00
25 Deaths (estimated) @ \$200.00---		5,000.00
		<hr/>
Total Grants and Awards ----		\$864,420.00
54. Rent, Safety Vault -----	\$ 5.00	
55. Contingent Fund -----	15,000.00	
56. Official Bond of Secretary -----	10.00	
		<hr/>
Total Current Charges -----		\$879,435.00
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans-----	\$ 2,000.00	
7. PROPERTIES		
72. Equipment -----	\$ 75.00	
		<hr/>
GRAND TOTAL—Fire Pension		\$883,585.00

## 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
		<hr/>
Total Services Contractual ----	\$ 230.00	

	Tax Levy	Gas Tax
3. SUPPLIES		
36. Office Supplies -----	\$ 400.00	
5. CURRENT CHARGES		
53. Awards and Indemnities		
105 Patrolmen 25-yrs. \$100 per month_	\$126,000.00	
6 Patrolmen 24 yrs. \$97 per mo. --	6,984.00	
9 Patrolmen 23 years \$94 per mo. --	10,152.00	
18 Patrolmen 22 yrs. \$91 per mo. ----	19,646.00	
14 Patrolmen 21 yrs \$88 per mo. ---	14,784.00	
35 Patrolmen 20 yrs. \$85 per mo. ----	35,700.00	
170 Widows @ \$50 per mo. -----	102,000.00	
20 Dependents @ \$15 per mo. -----	3,600.00	
2 Parents @ \$30 per mo. -----	720.00	
9 Officers (Perm. Disability) @ \$75 per mo. -----	8,100.00	
4 Officers (Disability) @ \$40 per mo.	1,920.00	
40 Officers eligible to retire \$100 per mo. -----	48,000.00	
10 Widows @ \$50 per mo. -----	6,000.00	
8 Dependents @ \$15 per mo. -----	1,440.00	
20 Death benefits @ \$400 -----	8,000.00	
Total Item 53 -----	\$393,046.00	
54. Rent on Safety Deposit Box -----	5.00	
56. Premium on Bond -----	12.50	
Total Current Charges -----	\$393,063.50	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	\$ 1,200.00	
GRAND TOTAL—Police Pen- sion Fund -----	\$396,453.50	

Section 4. That for said fiscal year of 1953, 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
<b>1. SERVICES—PERSONAL</b>		
<b>11. Salaries and Wages, Regular</b>		
3 Members of Board (50 days @ \$10.00 per day each) -----	\$	1,500.00
1 Flood Control Engineer -----		6,000.00
1 Secretary (Part Time) 12 Mos. @ \$90 per mo. -----		1,080.00
1 Designing Engineer No. 3 -----		4,000.00
1 Detail Draftsman -----		3,000.00
1 Chief of Party -----		4,000.00
1 Instrument Man -----		2,800.00
3 Rodmen @ \$2,200.00 -----		6,600.00
1 Supt. of Flood Control Mainte- nance -----		3,800.00
		<hr/>
Total Item No. 11 -----	\$	32,780.00
<b>12. Salaries and Wages, Temporary</b>		
1 Crane and Bulldozer Operator, 2080 hrs. @ \$1.81 -----	\$	3,764.80
1 Crane-Dragline Operator 2080 hrs. @ \$1.81 per hr. -----		3,764.80
5 Truck Drivers 8320 hrs. @ \$1.37 per hr. -----		11,398.40
10 Flood Control Laborers 16640 hrs. @ \$1.26 -----		20,966.40
		<hr/>
Total Fund 12 -----		39,894.40
		<hr/>
Total Services Personal -----	\$	72,674.40
<b>2. SERVICES—CONTRACTUAL</b>		
21. Communication and Transportation \$		400.00
24. Printing and Advertising -----		400.00
25. Repairs -----		800.00
26. Other Contractual -----		600.00
		<hr/>
Total Services Contractual ----	\$	2,200.00

## 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 -----	\$ 650.00
53. Refunds, Awards and Indemnities --	300.00
	<hr/>
Total Current Charges -----	\$ 950.00

## 6. CURRENT OBLIGATIONS

61. Interest on Temporary Loans -----	\$ 200.00
64. Taxes -----	10.00
	<hr/>
Total Current Obligations ----	\$ 210.00

## 7. PROPERTIES

72. Equipment -----	\$ 5,700.00
73. Land -----	500.00
	<hr/>
Total Properties -----	\$ 6,200.00

## GRAND TOTAL—

Board of Flood Control -----	\$ 89,534.40
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## 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 ----	3,300.00	
1 Legal Advisor of Board -----	3,000.00	
City Controller -----	1,200.00	
City Clerk -----	1,200.00	
1 Director of Sanitation and Chief Engineer -----	7,800.00	
1 Asst. Director of Sanitation and Chief of Plant Oper. -----	7,200.00	
1 Comptroller -----	5,000.00	
1 Purchasing Clerk -----	3,900.00	
1 Bookkeeper -----	3,600.00	
1 Payroll Clerk-Typist -----	3,200.00	
1 Statistical Clerk -----	3,300.00	
1 Stock Control Clerk -----	3,300.00	
1 Secretary-Plant -----	3,100.00	
2 Clerk Typists @ \$2,900.00 -----	5,800.00	
1 Messenger and Relief Opr. -----	3,400.00	

## ENGINEERING SECTION

2 Sr. Designers @ \$5,250.00 -----\$	10,500.00
1 Engineer of Design -----	6,300.00
1 Structural Engineer -----	6,000.00
1 Maintenance Engineer -----	6,400.00
3 Draftsmen @ \$3,600.00 -----	10,800.00
4 Sewer Engineers @ \$5,775.00 --	23,100.00
1 Specification Typist -----	3,100.00

## LABORATORY SECTION

1 Chief Chemist & Bacteriologist --	5,012.00
1 Chief Laboratory Technician ----	4,122.00
1 Janitor -----	2,600.00



## SEWAGE TREATMENT DIVISION

	Tax Levy	Gas Tax
1 Sanitary Engineer -----	\$ 6,000.00	
1 Process Control Technician -----	3,600.00	
1 Chief Sewage Treat. Oper. -----	4,200.00	
4 Primary Treat. Oper. @ \$3,697.00	14,788.00	
4 Primary Treat. Oper. Hlprs. @ \$3,268.00 -----	13,072.00	
4 Grit Chamber Oper. @ \$3,268.00	13,072.00	
4 Secondary Treat. Oper. @ \$3,697.00 -----	14,788.00	
4 Secondary Treat. Oper. Hlpr. @ \$3,268.00 -----	13,072.00	
1 Operational Maint. Mech. & Relief Operator -----	3,800.00	
1 Oper. Maint. Mech. and Relief Oper. Helper -----	3,359.00	
1 Stream Pollution Cont. Insp. ----	3,706.00	
1 Sewer Operation Insp. -----	3,359.00	
1 Sewer Operation Insp. Hlpr. ----	3,186.00	

## GARBAGE REDUCTION DIVISION

1 Garbage Reduc. Supervisor ----	\$ 4,671.00
1 Chief Operator -----	4,122.00
1 Millwright -----	4,200.00

## COLLECTION DIVISION

1 Superintendent -----	\$ 5,720.00
1 Collection Supervisor -----	5,654.00
1 Timekeeper -----	3,637.00
1 Complaint Clerk -----	3,510.00
1 Weighmaster -----	3,510.00
1 Clerk-Typist -----	2,900.00
1 Storekeeper -----	3,362.00
1 Chief Inspector -----	4,197.00
5 Route Insp. @ \$3,686.00 -----	18,430.00
1 Dump Inspector -----	3,686.00

## POWER PLANT SECTION

1 Power Plant Supervisor -----	\$ 5,468.00
4 Power Plant Op. Eng. @ \$4,080.00	16,320.00
1 Power Plant Repairman -----	4,080.00
1 Power Plant Repairman's Hlpr. --	3,595.00
1 Operating Relief Engineer -----	4,080.00

	Tax Levy	Gas Tax
1 Plant Boiler Repairman -----	3,955.00	
1 Plant Boiler Repairman's Hlpr.--	3,595.00	
4 Power Plant Firemen @ \$3,595.00	14,380.00	
2 Coal & Ash Handlers @ \$3,373.00	6,746.00	
4 Power Plant Oilers @ \$3,339.00 --	13,356.00	

## Fabrication &amp; Repair Section

1 Fabrication & Repair Supervisor	5,468.00
1 Millwright Grade A -----	4,400.00
3 Millwrights Grade B \$4,200.00----	12,600.00
7 Gen. Mech. Sr. Gr. @ \$3,800.00--	26,600.00
7 Gen. Mech. Jr. Gr. @ \$3,359.00--	23,513.00
1 Grounds and Labor Foreman ----	4,200.00
1 Asst. Grounds and Labor Foreman	4,000.00
1 Dump Attendant -----	3,186.00
1 Chief Electrician -----	5,000.00
2 Electricians @ \$4,000.00 -----	8,000.00
1 Chief Machinist -----	4,400.00
1 Machinist -----	4,235.00

## Fleet Maintenance Section

1 Fleet Maintenance Supervisor -----\$	4,940.00
2 Automotive Maint. Foremen @	
\$4,400.00 -----	8,800.00
Pay for Overtime -----	1,000.00

Grand Total No. 11 -----\$507,852.00

## Public Sanitation

## 12-1. Salaries and Wages, Temporary

2 Garbage Reduction Oper. Hlprs.	
2314 Hrs. @ \$1.45 -----	6,710.60
1 Garbage Reduction Head Belt	
Picker 2314 Hrs. @ \$1.45 ----	3,355.30
3 Garbage Reduction Laborers 2314	
Hrs. @ \$1.39 -----	9,649.38

## Fabrication &amp; Repair Section

10 Laborers 2314 Hrs. @ \$1.39	
\$3,216.46 -----	\$ 32,164.60
1 Crane Operator 2314 Hrs. @ \$1.69	3,910.66

	Tax Levy	Gas Tax
1 Crane Operator-Part Time 1157		
Hrs. @ \$1.69 -----	1,955.33	
2 Watchmen 2912 Hrs. @ \$1.10 ---	6,406.40	
10 Laborers—Part Time 1157 Hrs. @		
\$1.39 \$1,608.23 -----	16,082.30	

## Fleet Maintenance Section

## Public Sanitation

## 12-1. Salaries and Wages, Temporary

16 Auto Mechanics 2080 Hrs. @		
\$1.81½ \$3,775.20 -----	\$ 60,403.20	
12 Garage Attend. 2080 Hrs. @ --		
\$1.51 \$3,140.80 -----	37,689.60	
1 Sweeper Oper. & Driver 2080 Hrs.		
@ \$1.45 -----	3,016.00	
1 Truck Driver 2080 Hrs. @ \$1.45--	3,016.00	
4 Laborers 2080 Hrs. @ \$1.39		
\$2,891.20 -----	11,564.80	
Time for 7 Holidays -----	19,000.00	

## Collection Division

47 Truck Drivers 2080 Hrs. @ \$1.45		
\$3,016.00 -----	141,752.00	
1 Truck Driver (Night) 2912 Hrs.		
@ \$1.45 -----	4,222.40	
1 Truck Driver (Stores) 2030 Hrs.		
@ \$1.45 -----	3,016.00	
2 Truck Drivers (Dogs) 2080 Hrs.		
@ \$1.45 \$3,016.00 -----	6,032.00	
6 Route Foremen & Drivers 2080		
Hrs. @ \$1.50 Per Hr. -----	18,720.00	
10 Truck Drivers—Part Time 1040		
Hrs. @ \$1.45 \$1,508.00-----	15,080.00	
106 Laborers 2080 Hrs. @ \$1.39		
\$2,891.20 -----	306,467.20	
2 Laborers (Night) 2912 Hrs. @		
\$1.39 \$4,047.68 -----	8,095.36	
2 Laborers (Stores) 2080 Hrs. @		
\$1.39 \$2,891.20-----	5,782.40	
38 Laborers—Part Time 520 Hrs. @		
\$1.39 -----	27,466.40	

	Tax Levy	Gas Tax
3 Bulldozer Operators 2080 Hrs. @ \$1.63 -----	10,171.20	
1 Bulldozer Operator—Part Time 520 Hrs. @ \$1.63 -----	847.60	
3 Dump Laborers 2080 Hrs. @ \$1.39	8,673.60	
1 Watchman 2912 Hrs. @ \$1.10----	3,203.20	
	<hr/>	
Grand Total Item 12-1 -----	\$774,453.53	
13. Other Compensation		
Legal Service -----	\$ 1,500.00	
Engineering Consultant Fees ----	15,000.00	
	<hr/>	
Total Item No. 13 -----	\$ 16,500.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation_	\$ 5,000.00	
22. Heat, Light, Power & Water -----	173,505.00	
24. Printing and Advertising -----	1,000.00	
25. Repairs -----	28,000.00	
26. Other Contractual Services -----	31,150.00	
	<hr/>	
Total Services Contractual ----	\$238,655.00	
3. SUPPLIES		
32. Fuel and Ice -----	\$102,000.00	
33. Garage and Motor -----	58,802.00	
34. Institutional, Medical and Janitor--	1,000.00	
35. Laboratory -----	1,000.00	
36. Office Supplies -----	5,000.00	
37. Naptha and Bags -----	5,000.00	
38. General Supplies -----	20,000.00	
	<hr/>	
Total Supplies -----	\$192,802.00	
4. MATERIALS		
41. Building Materials -----	10,000.00	
44. General Materials -----	20,000.00	
45. Repair Parts -----	50,000.00	
	<hr/>	
Total Materials -----	\$ 80,000.00	

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 13,500.00	
53. Refunds, Awards and Indemnities__	5,000.00	
54. Rentals for ash and trash dumps__	500.00	
55. Subscriptions and Dues -----	200.00	
	<hr/>	
Total Current Charges -----	\$ 19,200.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans -----	\$ 7,500.00	
62-4 Public Employees Retirement Fund		
Social Security -----	41,063.85	
64 Gross Income Tax -----	300.00	
	<hr/>	
Total Current Obligations -----	\$ 48,863.85	
7. PROPERTIES		
72. Equipment -----	\$140,000.00	
	<hr/>	
GRAND TOTAL—Department		
of Sanitation -----	\$2,018,326.38	

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 1953, a tax rate of One Dollar and fifty-nine cents (\$1.59) 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; eight and nine-tenths cents (.089)—— for city sinking fund for each one hundred dollars (\$100.00) valuation of such taxable property; one cent (.01) for flood prevention sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; thirty-six and four-tenths cents (.364) 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 four-tenths cents (.034) for school Health Fund on each one hundred dollars (\$100.00) valuation of such taxable property; two and three-tenths (.023) for tuberculosis Fund on each one hundred dollars (\$100.00) valuation of such taxable property; twenty and four-tenths cents (.204) for Park General Fund on each one hundred

dollars (\$100.00) valuation of such taxable property; one and five-tenth cents (.015) for Park District Bond Fund on each one hundred dollars (\$100.00) valuation of such taxable property; four and five-tenths cents (.045) for Police Pension Fund on each one hundred dollars (\$100.00) valuation of such taxable property; nine and nine-tenths cents (.099) 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; five cents (.05) for Redevelopment on each one hundred dollars (\$100.00) valuation of such taxable property; twenty-seven and seven-tenths cents (.277) Sanitation Maintenance Fund on each one hundred dollars (\$100.00) valuation of such taxable property; five and four-tenths cents (\$.054) 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, 1953	Jan. 1, 1954	Totals
Principal Due -----	\$339,000.00	\$ 74,000.00	\$413,000.00
Interest Due -----	114,797.50	69,520.50	184,318.00
Total -----	\$453,797.50	\$143,520.50	\$597,318.00

## FLOOD PREVENTION SINKING FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$ 30,000.00	\$ 56,000.00	\$ 86,000.00
Interest Due -----	5,046.25	4,371.25	9,417.50
Total -----	\$ 35,046.25	\$ 60,371.25	\$ 95,417.50

## BOARD OF HEALTH AND HOSPITALS BOND FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$ 30,000.00	-----	\$ 30,000.00
Interest Due -----	3,752.50	3,272.50	7,025.00
Total -----	\$ 33,752.50	\$ 3,272.50	\$ 37,025.00

## PARK DISTRICT BOND FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$ -----	\$ 72,385.00	\$ 72,385.00
Interest Due -----	12,952.92	12,952.92	25,905.84
Total -----	\$ 12,952.92	\$ 85,337.92	\$ 98,290.84



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 1953

FUNDS	Controller's Estimate for 1953	Funds Re- quired balance of 1952	Cash Balance July 31, 1952	Taxes due in Fall of 1952	Misc. Rev. Bal. of 1952 & all of 1953	Working Balance	Amount Req. from taxes	TAX RATE
City Corp. Fund	\$11,370,721.85	\$4,267,089.49	\$ 16,400.63	\$2,970,736.56	\$2,049,086.89	\$	\$10,601,587.26	\$1.59
City Sinking Fund	659,887.50	134,490.11	28.80	318,648.67	27,864.96	143,925.50	591,760.68	.089
Flood Prev. Sinking	98,395.00	11,483.75	56,630.20	44,485.20	4,097.79	60,371.25	65,036.81	.01
Pub. Hlth. & Hosp.	2,977,949.46	1,376,360.45	365,108.96	735,925.19	826,753.30		2,426,522.46	.364
Health Bond Fund	49,742.50	9,147.50	—9,711.29	22,170.79	1,912.29	3,272.50	47,790.71	.008
School Health	242,510.00	107,207.09	11,786.00	101,786.97	9,015.12		227,129.00	.034
Tuberculosis Div.	215,240.00	105,402.90	35,319.04	122,110.62	10,654.26		152,558.98	.023
Park General Fund	1,537,714.80	668,373.36	277,758.62	368,754.35	202,179.14		1,357,396.05	.204
Park Sinking Fund	110,024.01	5,397.59	46,568.50	51,452.95	4,370.83	85,337.92	98,367.24	.015
Aviation	175,056.00	73,943.80	217,922.74	—	—	—	—	—
Police Pension	396,453.50	150,000.00	26,289.54	145,700.98	71,789.73		302,672.95	.045
Fire Pension	883,585.00	396,677.22	186,104.01	293,698.60	142,512.67		657,946.94	.099
Thoroughfare Plan	199,669.38		301,873.06	80,812.09	2,640.80		199,669.38	.03
Redevelopment	535,896.37	184,866.24	239,343.13	73,580.74	75,056.44		332,782.30	.05
TOTALS	\$19,452,845.37	\$7,490,439.50	\$1,771,422.24	\$5,329,863.71	\$3,427,934.22	\$292,907.17	\$17,061,240.76	\$2.561
Sanitation Maint.	2,018,326.38	\$970,265.94	228,183.34	\$ 721,047.91	\$ 177,830.00		\$ 1,861,531.07	\$ .277
Sanitation Sink.	319,313.13	8,496.75	142,118.52	115,741.81	10,381.05	297,628.50	357,197.00	.054
TOTALS	\$2,337,639.51	\$978,762.69	\$370,301.86	\$ 836,789.72	\$ 188,211.05	\$297,628.50	\$ 2,218,728.07	\$ .331
Assessed Valuation Civil City of Indianapolis	-----					\$665,564,610.00		
Assessed Valuation Health & Hospital District	-----					667,231,050.00		
Assessed Valuation Sanitation District	-----					672,022,010.00		

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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, 1953.

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.

By Councilman Brown:

GENERAL ORDINANCE NO. 81, 1952

AN ORDINANCE to amend the Municipal Code of Indianapolis, 1951, as adopted by General Ordinance No. 140, 1951, and more particularly Title 4, Chapter 13, Section 4-1303, Paragraph 2 thereof, prohibiting all motor vehicles of the kind included in this section and any other trucks having a gross weight, with load, in excess of ten thousand (10,000) pounds from the use of Woodlawn Avenue between certain designated points in the City of Indianapolis, and Delaware Street between certain designated points in the City of Indianapolis, subject to the penalties provided and fixing a time when the said amendment shall take effect.

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

Section 1. That Title 4, Chapter 13, Section 4-1303, Paragraph 2, be amended as follows, to-wit:

By the addition of items t. and u. as follows, to-wit:

	Street	From	To
t.	Woodlawn Ave.	South East St.	Virginia Ave.
u.	Delaware Street	Palmer St.	Adler St.

all subject to the general penalty for violations of this Municipal Code.

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 Public Safety.

By Councilman Ehlers:

GENERAL ORDINANCE NO. 82, 1952

AN ORDINANCE amending Section 2 of General Ordinance No. 114, 1946. An ordinance electing to become a participant in the Employees' Retirement Fund of Indiana for certain specified employees of the City of Indianapolis, Indiana.

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

Section 1. That Section 2 be amended to read as follows:

All employees receiving salary or wages from the City of Indianapolis, as provided for by Section 5, Chapter 340, of the Acts of 1945, as amended.

Section 2. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor for all intents and purposes except that active membership as provided in Section 1 in this ordinance shall begin January 1, 1953.

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

By Councilman Radel:

GENERAL ORDINANCE NO. 83, 1952

AN ORDINANCE to amend Section 11-103 (a) of Title 11, Chapter 1 of the Municipal Code of Indianapolis, 1951, said Title 11, Chapter 1, being commonly known as the Zoning Code 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 Section 11-103 (a) of Title 11, Chapter 1, of the

Municipal Code of Indianapolis, 1951, said Title 11, Chapter 1, being known as the Zoning Code of the City of Indianapolis, Indiana, and in particular that the district or zone map and plats which are made a part of said Chapter 1 by reference, be and the same are hereby amended, supplemented and extended as to U-3 or Business District, so as to include the following described territory, to-wit:

Beginning from the north line of the existing area zoned for business at the south east corner of West Sixteenth and North Gent Streets; thence north to the south property line of West Seventeenth and North Gent Streets; and from the east property line of West Seventeenth and North Gent Streets, to the west property line of the first alley east of the corner of West Seventeenth and North Gent Streets; thence south along the property line of said alley to the north west corner of North Gent Street and said alley; thence west to the place of beginning. Said description includes Lots No. 66 through No. 70 in Kothe & Lieber Addition to the City of Indianapolis, Indiana.

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 Parks.

By Councilman Brown:

GENERAL ORDINANCE NO. 84, 1952

AN ORDINANCE to amend Section 11-103 (a) Title 11, Chapter 1, of the Municipal Code of Indianapolis, 1951, said Title 11, Chapter 1 being commonly known as the Zoning Code 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 Section 11-103 (a) of Title 11, Chapter 1, of the Municipal Code of Indianapolis, 1951, said Title 11, Chapter 1

being known as the Zoning Code of the City of Indianapolis, Indiana, and in particular that district or zone map and plats which are made a part of said Chapter 1 by reference, be and the same are hereby amended, supplemented and extended as to the U2 or Apartment House District A4 or 1200 Square Feet Area District, and H1 or 50 Feet Height District, so as to include the following described territory, to-wit:

Beginning at a point; said point being the intersection of the north property line of West 10th Street and the west property line of North West Street; thence north on and along the west property line of North West Street and the west property line of Brighton Boulevard to the south property line of West 16th Street; thence east on and along the south property line of West 16th Street to the east property line of Northwestern Avenue; thence southeasterly along the east property line of Northwestern Avenue to the north property line of 15th Street; thence easterly along the north property line of 15th Street to the west property line of Missouri Street; thence north along the west property line of Missouri Street to the south property line of 16th Street; thence east along the south property line of 16th Street to the west right-of-way line of the C.C.C. & St. L. Railway; thence southward on and along the west right-of-way line of said C.C.C. & St. L. Railway to the south property line of West 15th Street; thence west on and along the south property line of West 15th Street to a point 201 feet east of the east property line of Missouri Street; thence south to a point said point being in the south line of the second alley north of West 14th Street extended; thence west along the south property line of said alley 81 feet to a point; thence south parallel to Missouri Street to a point on the south property line of the first alley north of West 14th Street; thence west on and along the south property line of said alley to the east property line of Missouri Street; thence south on and along the east property line of Missouri Street to the north property line of West 14th Street; thence east a distance of 201 feet to a point; thence south and parallel with the east property line of Missouri Street to the south property line of the first alley north of 10th Street, which is commonly known as Middle Street; thence west on and along said south property line of said alley commonly known as Middle Street a distance of 110 feet; thence south parallel to Missouri Street a distance of 55 feet to a point; thence west parallel to 10th Street a distance of 91 feet to the east property line of Missouri Street; thence south on and along the east property line of Missouri Street a distance of 122 feet to

the north property line of 10th Street; thence westwardly on and along the north property line of 10th Street to the west right of way line of the Canal; thence northwesterly on and along the west right-of-way line of the Canal to the south property line of 11th Street; thence westwardly on and along the south property line of 11th Street to the east property line of Fayette Street; thence southwardly on and along the east property line of Fayette Street to the north property line of 10th Street; thence west on and along the north property line of 10th Street and said line extended west across West Street to the place of beginning.

Said boundary lines as above described shall be considered as extending across all intersecting streets and alley.

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 Parks.

## INTRODUCTION OF SPECIAL ORDINANCES

By Councilman Brown:

### SPECIAL ORDINANCE NO. 11, 1952

AN ORDINANCE annexing certain contiguous territory 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 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 right-of-way line of North Arlington Avenue with the present corporation line of the City of Indianapolis, being also the north property line of East 38th Street North Drive extended; thence north on and along the east right-of-way line of North Arlington Avenue to the south right-of-way line of East 46th Street; thence west on and along the south right-of-way line of East 46th Street to the west line of the east half of the northeast quarter of Section 15, Township 16 North, Range 4 East in Marion County, Indiana; thence south on and along said west line of the east half of said northeast quarter of Section 15 to the north right-of-way line of East 42nd Street; thence west on and along the north right-of-way line of East 42nd Street to the west right-of-way line of North Emerson Avenue; thence south on and along the west right-of-way line of Emerson Avenue to the present corporation line of the City of Indianapolis, being the north property line of East 38th Street, North Drive; thence east on and along said present corporation line of the City of Indianapolis to the place of beginning.

All boundary lines as above described shall be considered as extending across all intersecting streets and alleys.

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 Councilman Brown:

SPECIAL ORDINANCE NO. 12, 1952

AN ORDINANCE annexing certain contiguous territory 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 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 center line of Graham Avenue with the present corporation line of the City of Indianapolis, one hundred seventy-five (175) feet north of the center line of East Tenth Street; thence north on and along the center line of Graham Avenue to the present corporation line of the City of Indianapolis; thence east, south and east with the present corporation line of the City of Indianapolis to the east right-of-way line of Arlington Avenue; thence south on and along the east right-of-way line of Arlington Avenue and said line extended across all intersecting streets and alleys to the south property line of Eleventh Street; thence west with the present corporation line of the City of Indianapolis to the west right-of-way line of Arlington Avenue; thence south on and along the west right-of-way line of Arlington Avenue to a point one hundred seventy-five (175) feet north of the center line of East 10th Street; thence west on and along the present corporation line of the City of Indianapolis to the place of beginning.

Also, beginning at a point in the west property line of Graham Avenue one hundred seventy-five (175) feet, north of the center line of East 10th Street; thence north on and along the west property line of Graham Avenue to the south property line of East 13th Street; thence west on and along the south property line of East 13th Street a distance of one hundred thirty-nine and sixteen one-hundredths (139.16) feet to the northwest corner of Lot 135 in Ellenberger Terrace 4th Section Revised Addition; thence south on and along the west lines of Lots 135 to 112, both inclusive, in said Addition to the north line of Lot 109 in said Addition; thence west on the north line of said Lot 109 to the northwest corner of said Lot 109; thence south on the west line of said Lot 109 to the present corporation line of the City of Indianapolis; thence east on and along the present corporation line which is one hundred seventy-five (175) feet north of and parallel with the center line of East 10th 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.

#### ORDINANCES ON SECOND READING

Mr. Ehlers called for Appropriation Ordinance No. 15, 1952 for second reading. It was read a second time.

On motion of Mr. Ehlers, seconded by Mr. Radel, Appropriation Ordinance No. 15, 1952 was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 15, 1952 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 9, viz: Mr. Brown, Mr. Ehlers, Mr. Eltzroth, Mr. Emhardt, Mr. Radel, Mr. Ross, Mr. Schumacher, Mr. Wallace, President Bright.

Mr. Ehlers called for Appropriation Ordinance No. 16, 1952 for second reading. It was read a second time.

On motion of Mr. Ehlers, seconded by Mr. Ross, Appropriation Ordinance No. 16, 1952 was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 16, 1952 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 9, viz: Mr. Brown, Mr. Ehlers, Mr. Eltzroth,

Mr. Emhardt, Mr. Radel, Mr. Ross, Mr. Schumacher, Mr. Wallace, President Bright.

Mr. Ehlers called for Appropriation Ordinance No. 17, 1952 for second reading. It was read a second time.

On motion of Mr. Ehlers, seconded by Mr. Radel, Appropriation Ordinance No. 17, 1952 was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 17, 1952 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 9, viz: Mr. Brown, Mr. Ehlers, Mr. Eltzroth, Mr. Emhardt, Mr. Radel, Mr. Ross, Mr. Schumacher, Mr. Wallace, President Bright.

Mr. Ehlers called for Appropriation Ordinance No. 18, 1952 for second reading. It was read a second time.

On motion of Mr. Ehlers, seconded by Mr. Ross, Appropriation Ordinance No. 18, 1952 was ordered engrossed, read a third and placed upon its passage.

Appropriation Ordinance No. 18, 1952 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 9, viz: Mr. Brown, Mr. Ehlers, Mr. Eltzroth, Mr. Emhardt, Mr. Radel, Mr. Ross, Mr. Schumacher, Mr. Wallace, President Bright.

Mr. Ehlers called for Appropriation Ordinance No.

19, 1952 for second reading. It was read a second time.

On motion of Mr. Ehlers, seconded by Mr. Radel, Appropriation Ordinance No. 19, 1952 was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 19, 1952 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 9, viz: Mr. Brown, Mr. Ehlers, Mr. Eltzroth, Mr. Emhardt, Mr. Radel, Mr. Ross, Mr. Schumacher, Mr. Wallace, President Bright.

Mr. Brown made a motion that General Ordinance No. 60, 1952 be stricken from the files.

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

Ayes 9, viz: Mr. Brown, Mr. Ehlers, Mr. Eltzroth, Mr. Emhardt, Mr. Radel, Mr. Ross, Mr. Schumacher, Mr. Wallace, President Bright.

Mr. Brown called for General Ordinance No. 70, 1952 for second reading. It was read a second time.

Mr. Brown presented the following motion to amend General Ordinance No. 70, 1952:

Indianapolis, Ind., August 4, 1952

Mr. President:

I move that General Ordinance No. 70, 1952 be amended by striking out "containing 19.10 acres, more or less" in the last two lines of Section 1 and inserting in lieu thereof the following:

“Except a strip of land one hundred fifty (150) feet wide measured south from and parallel with the South property line of 18th Street, from the West property line of East Riverside Drive to the East right-of-way line of White River Parkway East Drive; and except also a strip of land one hundred (100) feet wide measured East from and parallel with the East right-of-way line of White River Parkway East Drive, from a line one hundred fifty (150) feet South of the South line of 18th Street to the North right-of-way line of 16th Street.”

J. WESLEY BROWN,  
Councilman.

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

Ayes 9, viz: Mr. Brown, Mr. Ehlers, Mr. Eltzroth, Mr. Emhardt, Mr. Radel, Mr. Ross, Mr. Schumacher, Mr. Wallace, President Bright.

On motion of Mr. Brown, seconded by Mr. Ehlers, General Ordinance No. 70, 1952, As Amended, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 70, 1952, As Amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes 9, viz: Mr. Brown, Mr. Ehlers, Mr. Eltzroth, Mr. Emhardt, Mr. Radel, Mr. Ross, Mr. Schumacher, Mr. Wallace, President Bright.

Mr. Ross called for General Ordinance No. 72, 1952 for second reading. It was read a second time.

On motion of Mr. Ross, seconded by Mr. Radel, General Ordinance No. 72, 1952 was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 72, 1952 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 9, viz: Mr. Brown, Mr. Ehlers, Mr. Eltzroth, Mr. Emhardt, Mr. Radel, Mr. Ross, Mr. Schumacher, Mr. Wallace, President Bright.

Mr. Wallace called for General Ordinance No. 73, 1952 for second reading. It was read a second time.

Mr. Brown presented the following motion to amend General Ordinance No. 73, 1952:

Indianapolis, Ind., August 4, 1952

Mr. President:

I move that General Ordinance No. 73, 1952 be amended by striking out in Section 1, sub-section (a) in the fourth line the words and numerals "fifty (50)" and inserting in lieu thereof the following:

"twenty-five (25)"

J. WESLEY BROWN,  
Councilman.

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

Ayes 9, viz: Mr. Brown, Mr. Ehlers, Mr. Eltzroth,

Mr. Emhardt, Mr. Radel, Mr. Ross, Mr. Schumacher, Mr. Wallace, President Bright.

On motion of Mr. Wallace, seconded by Mr. Radel, General Ordinance No. 73, 1952, As Amended, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 73, 1952, As Amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes 9, viz: Mr. Brown, Mr. Ehlers, Mr. Eltzroth, Mr. Emhardt, Mr. Radel, Mr. Ross, Mr. Schumacher, Mr. Wallace, President Bright.

Mr. Ross called for General Ordinance No. 74, 1952 for second reading. It was read a second time.

Mr. Ross presented the following motion to amend General Ordinance No. 74, 1952:

Indianapolis, Ind., August 4, 1952

Mr. President:

I move that General Ordinance No. 74, 1952 be amended by striking out in Section 1, sub-section (a) in the second and fourth lines the following, "Georgia" and inserting in lieu thereof the following:

"Louisiana"

GUY O. ROSS,  
Councilman.



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

Ayes 9, viz: Mr. Brown, Mr. Ehlers, Mr. Eltzroth, Mr. Emhardt, Mr. Radel, Mr. Ross, Mr. Schumacher, Mr. Wallace, President Bright.

On motion of Mr. Ross, seconded by Mr. Radel, General Ordinance No. 74, 1952, As Amended, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 74, 1952, As Amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes 9, viz: Mr. Brown, Mr. Ehlers, Mr. Eltzroth, Mr. Emhardt, Mr. Radel, Mr. Ross, Mr. Schumacher, Mr. Wallace, President Bright.

Mr. Radel made a motion that General Ordinance No. 75, 1952 be stricken from the files.

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

Ayes 9, viz: Mr. Brown, Mr. Ehlers, Mr. Eltzroth, Mr. Emhardt, Mr. Radel, Mr. Ross, Mr. Schumacher, Mr. Wallace, President Bright.

Mr. Brown called for General Ordinance No. 77, 1952 for second reading. It was read a second time.

On motion of Mr. Brown, seconded by Mr. Eltzroth,

General Ordinance No. 77, 1952 was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 77, 1952 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 9, viz: Mr. Brown, Mr. Ehlers, Mr. Eltzroth, Mr. Emhardt, Mr. Radel, Mr. Ross, Mr. Schumacher, Mr. Wallace, President Bright.

Mr. Brown made a motion that Special Ordinance No. 8, 1952 be stricken from the files.

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

Ayes 9, viz: Mr. Brown, Mr. Ehlers, Mr. Eltzroth, Mr. Emhardt, Mr. Radel, Mr. Ross, Mr. Schumacher, Mr. Wallace, President Bright.

#### MISCELLANEOUS BUSINESS

Mr. Schumacher made a motion that the City Clerk write a letter to Mr. Eugene C. Pulliam of the Star. Mr. Maurice Early of the News and Mr. Walter Leckrone of the Times, requesting the assignment, if at all possible, of Larry Connor (Star), Joe Jarvis (News), and Carl Henn (Times), to cover each and every session of the public hearings on the Budget held in the Council Chamber at the City Hall. The purpose of having the same reporter covering each and every session is to assure more complete continuity of the budget proceedings.

The motion was seconded by Mr. Ehlers and carried by a unanimous voice vote of the Council.

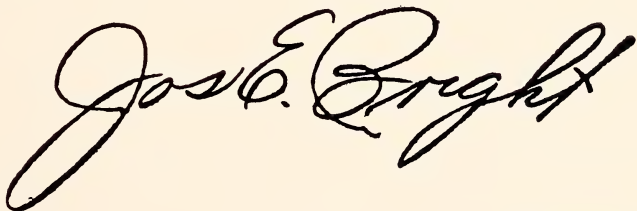
\* \* \* \* \*

Mr. Brown made a motion that the City Clerk write a letter to Mr. William Liebold expressing their appreciation for the ash trays donated for their use in the Council Chamber. Which was seconded by Mr. Ehlers and carried by a unanimous voice vote of the Council.

On motion of Mr. Schumacher, seconded by Mr. Ross, the Common Council adjourned at 8:50 P.M. CST.

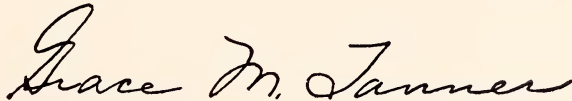
We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis held on the 4th day of August, 1952, at 6:30 P.M. CST.

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



ATTEST:

*President*



(SEAL)

*City Clerk.*

Resolved, That the sum of \$1000.00 be and is hereby appropriated for the purchase of a new fire engine for the city of New York.

Resolved, That the sum of \$5000.00 be and is hereby appropriated for the purchase of a new fire engine for the city of New York.

Resolved, That the sum of \$10000.00 be and is hereby appropriated for the purchase of a new fire engine for the city of New York.

Resolved, That the sum of \$15000.00 be and is hereby appropriated for the purchase of a new fire engine for the city of New York.

Resolved, That the sum of \$20000.00 be and is hereby appropriated for the purchase of a new fire engine for the city of New York.

Resolved, That the sum of \$25000.00 be and is hereby appropriated for the purchase of a new fire engine for the city of New York.

Resolved, That the sum of \$30000.00 be and is hereby appropriated for the purchase of a new fire engine for the city of New York.