

REGULAR MEETING

Monday, August 4, 1958, 7:30 P.M.

The Common Council of the City of Indianapolis, met in the Council Chamber in the City Hall Monday, August 4, 1958, at 7:30 P.M., in regular session. President Emhardt in the Chair.

The Clerk called the roll.

Present: Mr. Applegate, Mr. Bright, Mrs. Francis, Mr. McGill, Mrs. Pohlmann, Mr. Wallace, Mr. Williamson, President Emhardt.

Absent: Mr. McKinney.

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

COMMUNICATIONS FROM THE MAYOR

July 24, 1958

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

Gentlemen:

I have this day approved with my signature and delivered to the City Clerk, Mrs. Teresa Laffey, the following Ordinances:

APPROPRIATION ORDINANCE NO. 17, 1958

An ordinance reducing a certain specific and designated fund and item in the Department of Redevelopment in the amount of Sixty Eight Thousand Dollars (\$68,000.00), and reappropriating the same to certain designated items and funds in said Department, created by virtue of the 1958 Budget, General Ordinance No. 70, 1957, as amended, declaring an emergency and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 18, 1958

An ordinance reducing a certain specific and designated fund and item in the Parking Meter Department in the amount of Fifteen Hundred Dollars (\$1500.00) and reappropriating the same to a certain designated item and fund in said department, created by virtue of the 1958 Budget, General Ordinance No. 70, 1957, as Amended, declaring an emergency and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 19, 1958

An ordinance reducing certain specific and designated items and funds in the Department of Aviation, Weir Cook Municipal Airport, in the amount of Thirty-one Thousand Dollars (\$31,000.00); appropriating the sum of Twelve Thousand Dollars (\$12,000.00), from the unexpended and unappropriated 1958 balance in the General Fund of said Department, and reappropriating and transferring the total sum of Forty-three Thousand Dollars (\$43,000.00), to certain specific items and funds in said Department of Aviation, created by virtue of the 1958 Budget, General Ordinance No. 70, 1957, as Amended, declaring an emergency and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 64, 1958

An ordinance to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as Amended, and more particularly Title 4, Chapter 4 thereof, by the addition of Section 4-403 thereto, establishing certain speed limits on certain designated streets between certain designated points, providing a penalty therefor, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 65, 1958

An ordinance to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as Amended, and more particularly Title 4, Chapter 6, Section 4-602 thereof, by the addition of sub-sections 114, 115, 116, 117 and 118 thereto, making certain designated streets one-way between certain designated points, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 66, 1958 (AS AMENDED)

An ordinance to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as Amended, and more particularly Title 4, Chapter 8, Section 4-821, sub-section (a), and Section 4-834, by the addition of sub-sections thereto, prohibiting parking on certain designated streets between certain designated points at certain designated times, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 67, 1958

An ordinance to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as Amended, and more particularly Title 4, Chapter 8, Section 4-812 thereof, by the addition of sub-sections 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, and 310 thereto, prohibiting the owner, driver or operator of any vehicle from parking, stopping or standing at all times on certain designated streets between certain designated points, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 70, 1958

An ordinance to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as Amended, and more particularly Title 4, Chapter 8, Section 4-814 thereof, by the addition of sub-section 4 thereto, prohibiting parking on Oliver Avenue between certain designated points except on Sundays and holidays, and repealing Title 4, Chapter 8, Section 4-812, sub-section 137 of the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as Amended, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 71, 1958

An ordinance authorizing the Board of Public Works of the

City of Indianapolis to purchase through its duly authorized Purchasing Agent, certain equipment to be paid for out of funds heretofore appropriated or available, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 72, 1958

An ordinance to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as Amended, and more particularly Title 4, Chapter 6 thereof, by the addition of Section 4-604 thereto, establishing traffic lanes on certain designated streets wherein the direction in which traffic shall flow may be reversed at certain designated times, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 73, 1958

An ordinance establishing a certain passenger and/or loading zone in the City of Indianapolis, pursuant to the provisions of the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as Amended, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 74, 1958

An ordinance to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as Amended, and more particularly Title 4, Chapter 8, Sections 4-838 and 4-839 thereof, by the addition of sub-sections 9, 10, 11 and 12 to each of said sections, prohibiting the owner, driver or operator of any vehicle from parking, stopping or standing on certain designated streets between certain designated points between the hours of 8:00 A.M. and 9:00 A.M. and/or between the hours of 3:00 P.M. and 4:00 P.M., and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 75, 1958

An ordinance to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as Amended, and more particularly Title 4, Chapter 8, Section 4-817, sub-section 61 thereof, establishing certain parking restrictions on Virginia

Avenue between certain designated points, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 76, 1958

An ordinance authorizing the Board of Public Safety of the City of Indianapolis to purchase through its duly authorized Purchasing Agent, certain equipment to be paid for out of funds heretofore appropriated or available, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 77, 1958

An ordinance to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as Amended, and more particularly Title 4, Chapter 13, Section 4-1303, sub-section (2) thereof, by the addition of sub-section (z) thereto, prohibiting certain trucks on certain streets and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 78, 1958

An ordinance to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as Amended, and more particularly Title 4, Chapter 8, Section 4-812 thereof, by the addition of sub-section 312 thereto, prohibiting the owner, driver or operator of any vehicle from parking, stopping or standing at all times on the East side of Greely Street, between Washington Street and Court Street, and fixing a time when the same shall take effect.

SPECIAL ORDINANCE NO. 9, 1958

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

SPECIAL ORDINANCE NO. 12, 1958

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

Respectfully,

PHILLIP L. BAYT
Mayor

August 11, 1958

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

RE: General Ordinance No. 85, 1958 (1959 Budget)

Gentlemen:

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 1959, 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,

PHILIP L. BAYT
Mayor

COMMUNICATIONS FROM CITY OFFICIALS

August 4, 1958

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

Gentlemen:

Pursuant to the laws of the State of Indiana, I caused to be published a notice to Taxpayers in the Indianapolis Commercial and the Indiana Sentinel on July 24, 1958, and July 31, 1958, regarding Appropriation Ordinances Nos. 20, 21, 22, 1958.

Said Ordinances were to be brought again before the Council on August 4, 1958, and hearing was set for that date.

August 4, 1958]

City of Indianapolis, Ind.

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Notices of the above were posted ten days prior to the date of hearing in the Court House, Police Station and City Hall.

Yours very truly,

TERESA F. LAFFEY
City Clerk

August 4, 1958

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

Gentlemen:

Pursuant to the laws of the State of Indiana, I caused to be published in the Indiana Sentinel and the Indianapolis Commercial on Thursday, July 24, 1958, General Ordinances Nos. 64, 65, 66, 67, 70, 72, 73, 74, 75, 77 and 78, 1958.

Said Ordinances will be in full force and effect eight days after the last date of publication and compliance with all laws pertaining thereto.

Yours very truly,

TERESA F. LAFFEY
City Clerk

August 4, 1958

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

Gentlemen:

Pursuant to the laws of the State of Indiana, I caused to be published in the Indianapolis Star and the Indianapolis Times on Thursday, July 24 and July 31, 1958, Special Ordinances Nos. 9 and 12, 1958.

Said Ordinances will be in full force and effect thirty days after the last date of publication and compliance with any and all laws pertaining thereto.

Yours very truly,

TERESA F. LAFHEY
City Clerk

August 4, 1958

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

Gentlemen:

Transmitted herewith are twenty-eight copies of Appropriation Ordinance No. 23, 1958, reducing a certain specific and designated fund and item in the Department of Public Works, Street Commissioner (\$4,000.00), and reappropriating the same to a certain other item and fund in said department, created by virtue of the 1958 Budget, General Ordinance No. 70, 1957, as Amended, declaring an emergency and fixing a time when the same shall take effect.

Respectfully submitted,

JOSEPH C. WALLACE
Councilman

August 4, 1958

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

Gentlemen:

Transmitted herewith are twenty-eight copies of Appropriation Ordinance No. 24, 1958, reducing a certain specific and designated fund and item in the Department of Public Works, Assessment Bureau, in the amount of One Hundred Dollars (\$100.00), and reappropriating the same to a certain other designated item and fund in the same department, created by virtue of the 1958 Budget, General Ordinance No. 70, 1957, as Amended, declaring an emergency and fixing a time when the same shall take effect.

Respectfully submitted,

JOSEPH C. WALLACE,
Councilman

August 4, 1958

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

Gentlemen:

Transmitted herewith are twenty-eight copies of Appropriation Ordinance No. 25, 1958, reducing certain specific and designated funds and items in the Executive Department, Office of Civil Defense, in the amount of (\$1804.48), and reappropriating the same to certain designated items and funds in said department, and appropriating the sum of \$5020.00 from the anticipated, unbudgeted and unappropriated 1958 balance of the General Fund of the City of Indianapolis, to certain designated items and funds in said department, all such items and funds in said department, as above mentioned, being created by virtue of the 1958 Budget, General Ordinance No. 70, 1957, as Amended, declaring an emergency and fixing a time when the same shall take effect.

Respectfully submitted,

JOSEPH C. WALLACE
Councilman

August 4, 1958

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

Gentlemen:

Transmitted herewith are twenty-eight (28) copies of Appropriation Ordinance No. 26, 1958, reducing a certain specific and designated fund and item in the Department of Public Safety, Bureau of Traffic Engineering (\$2,000.00), and reappropriating the same to a certain other item and fund in said Department, created by virtue of the 1958 Budget, General Ordinance No. 70, 1957, as Amended, declaring an emergency and fixing a time when the same shall take effect.

Respectfully submitted,

JOSEPH C. WALLACE
Councilman

August 4, 1958

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

Gentlemen:

Transmitted herewith are twenty-eight copies of General Ordinance No. 83, 1958, authorizing the Board of Public Safety to purchase through its duly authorized Purchasing Agent, certain equipment to be paid for out of funds heretofore appropriated or available. This authorization is covered by Requisitions Nos. 8663 and 8664.

Respectfully submitted,

R. THOMAS MCGILL,
Councilman.

August 4, 1958

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

Gentlemen:

Transmitted herewith are twenty-eight copies of General Ordinance No. 84, 1958, to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as Amended, and more particularly Title 4, Chapter 8, Section 4-812 thereof, by the addition of subsections 312 and 313 thereto, prohibiting the owner or operator of any vehicle from parking on 54th Street, on the North Side, from College Ave. to Carrollton, and on the South Side from College Ave. to Broadway.

Respectfully submitted,

R. THOMAS MCGILL
Councilman

August 4, 1958

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

Gentlemen:

Transmitted herewith are twenty-eight copies of Special Ordinance No. 14, 1958, authorizing the purchase by the Board of Public Safety of certain real estate for the purpose of constructing a new fire station, No. 3, partly thereon, and fixing a time when the same shall take effect.

Respectfully submitted,

WILLIAM H. WILLIAMSON
Councilman.

At this time those present were given an opportunity to be heard on Appropriation Ordinances Nos. 20, 21, 22, 1958; General Ordinances Nos. 79, 80, 81, 82 and Special Ordinance No. 13, 1958.

Mr. Wallace asked for recess. The motion was seconded by Mrs. Francis and the Council recessed at 8:00 P.M.

The Council reconvened at 8:15 P.M. with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., August 4, 1958

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. 20, 1958, entitled

AN ORDINANCE transferring the sum of \$10,000.00 from a certain specific item and fund in the Department of Redevelopment to another fund in the same department

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

JOSEPH C. WALLACE, Chairman
R. THOMAS McGILL
WM. H. WILLIAMSON
MARY M. FRANCIS

Indianapolis, Ind., August 4, 1958

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. 21, 1958, entitled

AN ORDINANCE transferring the sum of \$21,333.76 from a certain item and fund in the Department of Public Works to a certain other item and fund for use by the Municipal Garage

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

JOSEPH C. WALLACE, Chairman
R. THOMAS MCGILL
WM. H. WILLIAMSON
MARY M. FRANCIS

Indianapolis, Ind., August 4, 1958

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. 22, 1958, entitled

AN ORDINANCE transferring the sum of \$2,000.00 from a certain item and fund to another specific item and fund in the Department of Law,

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

JOSEPH C. WALLACE, Chairman
R. THOMAS MCGILL
WM. H. WILLIAMSON
MARY M. FRANCIS

Indianapolis, Ind., August 4, 1958

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. 80, 1958, entitled

AN ORDINANCE authorizing the purchase of Tires and Tubes for the Municipal Garage, Reqn. No. 7436, in the amount of \$5,422.90

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

R. THOMAS MCGILL, Chairman
WM. H. WILLIAMSON
JOSEPH C. WALLACE
CHARLES W. APPLGATE
GLADYS C. POHLMANN

Indianapolis, Ind., August 4, 1958

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

Gentlemen:

We, your Committee on Finance to whom was referred General Ordinance No. 81, 1958, entitled

AN ORDINANCE authorizing the purchase of Reflectorized Markers and Reflectorized White Tape for the Traffic Engineer, Reqn. 11344 in the amount of \$3,012.48

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

JOSEPH C. WALLACE, Chairman
R. THOMAS MCGILL
MARY M. FRANCIS
WM. H. WILLIAMSON

Indianapolis, Ind., August 4, 1958

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

Gentlemen:

We, your Committee on Public Health to whom was referred
General Ordinance No. 82, 1958, entitled

AN ORDINANCE prohibiting parking at all times on St. Clair
St., north side of street from West Property line of Sherman
Drive to a point 99 feet west; Prohibiting parking at all times
except Sundays and holidays on both sides of 18th Street from
Meridian Street to Pennsylvania Street; Prohibiting parking
on the west side of East Street from Orange to Raymond
Street between 3:00 P.M. and 6:00 P.M., and between the hours
of 6:00 A.M., and 9:00 A.M., on the east side of East Street
from Orange Street to Raymond Street,

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

WM. H. WILLIAMSON, Chairman
JOSEPH C. WALLACE
MARY M. FRANCIS
JOSEPH E. BRIGHT
CHARLES W. APPLGATE

Indianapolis, Ind., August 4, 1958

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

Gentlemen:

We, your Committee on Law & Judiciary to whom was referred
General Ordinance No. 79, 1958, entitled

AN ORDINANCE establishing passenger and/or loading zones
at the following locations:

Indiana State Teachers Assn. Center, 150 W. Market St.

Oliver W. Isensee, Inc., 247 Massachusetts Ave.

Arnott Chemical & Exterminating Co., 249 Massachusetts Ave.

Rex Business Machines Co., 201 Massachusetts Ave.

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

CHARLES W. APPLGATE, Chairman
JOSEPH E. BRIGHT
JOSEPH C. WALLACE
R. THOMAS MCGILL
WM. H. WILLIAMSON

Indianapolis, Ind., August 4, 1958

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. 13, 1958, entitled

AN ORDINANCE authorizing the sale of certain property owned
by the Department of Public Parks and no longer required for
Park use nor for use of the general public

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

MARY M. FRANCIS, Chairman
R. THOMAS MCGILL
GLADYS C. POHLMANN
CHARLES W. APPLGATE

INTRODUCTION OF APPROPRIATION ORDINANCES

By Councilman Wallace:

APPORPRIATION ORDINANCE NO. 23, 1958

AN ORDINANCE reducing a certain specific and designated fund and item in the Department of Public Works, Street Commissioner, in the amount of Four Thousand Dollars (\$4,000.00), and re-appropriating the same to certain designated items and funds in said Department created by virtue of the 1958 Budget, General Ordinance No. 70, 1957, as Amended, declaring an emergency and fixing a time when the same shall take effect.

WHEREAS: Certain extraordinary conditions have developed since the adoption of the existing annual budget, and certain monies appropriated for certain accounts of the Department of Public Works, Street Commissioner, are insufficient to meet current needs of said Department, and

WHEREAS: Certain existing appropriations for said Department now have unobligated balances which will not be needed for the purpose for which appropriated. NOW, THEREFORE,

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

Section 1. That a certain item and fund in the Department of Public Works, Street Commissioner, be, and the same is hereby reduced in the following amount, to-wit:

DEPERTMENT OF PUBLIC WORKS
STREET COMMISSIONER

REDUCE:

3. SUPPLIES

23. Fuel and Ice -----\$4,000.00

APPROPRIATE TO:

4. MATERIALS

45. Repair Parts -----\$4,000.00

Section 2. The foregoing appropriation is necessary because of an existing emergency due to the excess repairs of equipment.

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 Wallace:

APPROPRIATION ORDINANCE NO. 24, 1958

AN ORDINANCE reducing a certain specific and designated fund and item in the Department of Public Works, Assessment Bureau, in the amount of One Hundred Dollars (\$100.00), and reappropriating the same to a certain other designated item and fund in said Department, created by virtue of the 1958 Budget, General Ordinance No. 70, 1957, as Amended, declaring an emergency and fixing a time when the same shall effect.

WHEREAS: Certain extraordinary conditions have developed since the adoption of the existing annual budget, and certain monies appropriated for certain accounts of the Department of Public Works, Assessment Bureau, are insufficient to meet current needs of the said Department, and

WHEREAS: Certain existing appropriations for said Department now have unobligated balances which will not be needed for the purpose for which appropriated. NOW THEREFORE

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

Section 1. That a certain item and fund specifically budgeted in the Department of Public Works, Assessment Bureau, be, and the same is, hereby reduced in the following amount, to-wit:

DEPARTMENT OF PUBLIC WORKS
ASSESSMENT BUREAU

REDUCE:

2. SERVICES—CONTRACTUAL

21. Communication and Transportation -----\$100.00

APPROPRIATE TO:

3. SUPPLIES

36. Office Supplies -----\$100.00

Section 2. That this appropriation is necessary because of an existing emergency, due to the unexpected rapid inflationary increase of the type of supplies this department uses, which could not be anticipated at the time of the passage of the annual budget, there are no funds available to purchase the necessary supplies to operate the department.

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 Wallace:

APPROPRIATION ORDINANCE NO. 25, 1958

AN ORDINANCE reducing certain specific and designated funds and items in the Executive Department, Office of Civil Defense, in the amount of Eighteen Hundred Four Dollars and Forty-eight Cents (\$1,804.48), and reappropriating the same to certain designated items and funds in said department, and appropriating the sum of Five Thousand Twenty Dollars (\$5,020.00) from the anticipated, unbudgeted and unappropriated 1958 balance of the General Fund of the City of Indianapolis to certain designated

items and funds in said department, all such items and funds in said department, as above mentioned, being created by virtue of the 1958 Budget, General Ordinance No. 70, 1957, as Amended, declaring and emergency and fixing a time when the same shall take effect.

WHEREAS: Certain extraordinary conditions have developed since the adoption of the existing annual budget, and certain monies appropriated for certain accounts of the Executive Department, Office of Civil Defense, are insufficient to meet current needs of the program of said department, and

WHEREAS: Certain existing appropriations for said department now have unobligated balances which will not be needed for the purposes for which appropriated, and

WHEREAS: Certain other extraordinary conditions have developed since the adoption of the existing annual budget, so that it is necessary to appropriate more money than was appropriated in the annual budget for the operation of certain functions of the Executive Department, Office of Civil Defense, and to meet such extraordinary emergencies:

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

Section 1. That certain funds and items specifically budgeted in the Executive Department, Office of Civil Defense, be, and the same are, hereby reduced in the following amounts, to-wit:

EXECUTIVE DEPARTMENT
OFFICE OF CIVIL DEFENSE

REDUCE:

2. SERVICES—CONTRACTUAL

22. Heat, power and light -----	\$ 44.18
25. Repairs -----	300.00
26. Other Contractual -----	400.00

3. SUPPLIES

32. Ice and Fuel -----	\$ 60.30
38. General Supplies -----	1,000.00

APPROPRIATE TO:

EXECUTIVE DEPARTMENT
OFFICE OF CIVIL DEFENSE

1. SERVICES—PERSONAL

12. Salaries and Wages, temporary -----\$862.00

5. CURRENT CHARGES

54. Rental and Equipment ----- 460.00

7. PROPERTIES

72. Equipment ----- 482.48

Section 2., That the sum of Five Thousand Twenty Dollars (\$5,020.00) from the anticipated, unexpended and unappropriated 1958 balance of the General Fund of the City of Indianapolis is hereby set apart and appropriated out of said fund as follows to-wit:

REDUCE:

Anticipated, unexpended, unappropriated balance of
City General Fund -----\$5,020.00

APPROPRIATE TO:

2. SERVICES—CONTRACTUAL

21. Communication and Transportation -----\$ 320.00

24. Printing and Advertising ----- 2,000.00

3. SUPPLIES

33. Garage and Motor ----- 400.00

7. PROPERTIES

72. Equipment ----- 2,300.00

Section 3. The above appropriations are necessary because of an existing emergency.

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 Wallace:

APPROPRIATION ORDINANCE NO. 26, 1958

AN ORDINANCE reducing a certain specific and designated fund and item in the Department of Public Safety, Bureau of Traffic Engineering, in the amount of Two Thousand Dollars (\$2,000.00), and reappropriating the same to certain designated items and funds in said Department, created by virtue of the 1958 Budget, General Ordinance No. 70, 1957, as Amended, declaring an emergency and fixing a time when the same shall take effect.

WHEREAS: Certain extraordinary conditions have developed since the adoption of the existing annual budget, and certain monies appropriated for certain accounts of the Department of Public Safety, Bureau of Traffic Engineering, are insufficient to meet current needs of said Department, and

WHEREAS: Certain existing appropriations for said Department now have unobligated balances which will not be needed for the purpose for which appropriated. NOW, THEREFORE,

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

Section 1. That a certain item and fund in the Department of Public Safety, Bureau of Traffic Engineering, be, and the same is, hereby reduced in the following amount, to-wit:

DEPARTMENT OF PUBLIC SAFETY
BUREAU OF TRAFFIC ENGINEERING

REDUCE:

SALARIES AND WAGES

11-1, Gas Tax -----\$2,000.00

APPROPRIATE TO:

SALARIES AND WAGES

12 (Temporary), Gas Tax -----\$2,000.00

Section 2. The foregoing appropriation is necessary to maintain summer painting and repair program.

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.

INTRODUCTION OF GENERAL ORDINANCES

By Councilman McGill:

GENERAL ORDINANCE NO. 83, 1958

AN ORDINANCE authorizing the Board of Public Safety of the City of Indianapolis to purchase through its duly authorized Purchasing Agent, certain equipment to be paid for out of funds heretofore appropriated or available, 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 Board of Public Safety of the City of Indianapolis be, and it is, hereby authorized and empowered to purchase, through its duly authorized Purchasing Agent, the hereinafter designated equipment, to be used by the Department as indicated. The said equipment is to be purchased from the lowest and best bidder, or bidders, whose bids have been received and opened in public by said Board, after advertisement therefor, as provided by law, and the total cost of said equipment shall not exceed the sum of money heretofore appropriated or available for the use of said Board.

BOARD OF PUBLIC SAFETY
POLICE DEPARTMENT

Reqn. No. 8663—7 Automobiles for Police Dept. -----\$14,091.00

Reqn. No. 8664—3 Automobiles for Police Dept. ----- 5,551.00

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

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

By Councilman McGill:

GENERAL ORDINANCE NO. 84, 1958

AN ORDINANCE to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as Amended, and more particularly Title 4, Chapter 8, Section 4-812 thereof, by the addition of sub-section 312 and 313 thereto, prohibiting the owner driver or operator of a vehicle from parking, stopping or standing at any time on certain designated streets between certain designated points, 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 Title 4, Chapter 8, Section 4-812 of the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as Amended, be, and the same is, hereby amended by the addition of sub-sections 312 and 313 thereto, as follows, to-wit:

	Street	Side of Street	From	To
312.	54th Street	North	College Avenue	Carrollton Ave
313.	54th Street	South	College Avenue	Broadway

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 Works.

Budget for 1959

By The Mayor:

GENERAL ORDINANCE NO. 85, 1958

AN ORDINANCE establishing the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1959 and ending December 31, 1959, 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 1959 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, 1959 and ending December 31, 1959, 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 Funds of said city, except those sums appearing hereinafter under the columns headed "Gas Tax," and "Parking Meter," 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 1959 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 all available balances therein, and constituting a "Special Fund" for the maintenance and repair of streets and bridges within said city, for policing 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, Traffic Engineer, Municipal Garage, Park Department, Police 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.

(c) That from the monies anticipated and estimated to be received from parking meter receipts during the year 1959 and all available balances in said Fund, constituting a special parking meter fund under the heading Parking Meter Fund, for purchase, installation, relocation, removal and repair of parking meters and the records and personnel incidental thereto, together with the personnel and costs of installation and maintenance of traffic signals, tow-in trucks, snow plows, repairs and maintenance of public streets and places whereon parking meters are located and all streets or avenues intersecting or connected therewith and for off street parking facilities and which special fund does not involve a general tax levy for said city, the same is hereby appropriated and allocated under the heading Parking Meter Fund, to the departments hereinafter designated as using parking meter funds, namely, Departments of Finance, Off Street Parking, Traffic Engineer, Department of Works, Administration and Street Commissioner, and for the parking meter operating division itself.

EXECUTIVE DEPARTMENT
OFFICE OF THE MAYOR

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
Mayor (Statutory) -----	\$ 12,000.00	
Executive Secretary -----	5,920.00	
Secretary to the Mayor -----	4,800.00	
Receptionist-typist -----	3,900.00	
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Total Item No. 11 -----	\$ 26,620.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 1,000.00	
25. Repairs -----	50.00	
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Total Services Contractual ----	\$ 1,050.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 1,140.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 1,000.00	
7. PROPERTIES		
72. Equipment -----	\$ 150.00	
	<hr/>	
GRAND TOTAL—		
Mayor's Office -----	\$ 29,960.00	

OFFICE OF CIVIL DEFENSE

1. SERVICES—PERSONAL		
11. Salaries and Wages—Regular		
1 Director -----	\$ 7,200.00	
1 Deputy Director -----	5,000.00	
1 Secretary -----	3,270.00	
1 Clerk-Typist -----	2,820.00	
	<hr/>	
Total Item No. 11 -----	\$ 18,290.00	
12. Salaries and Wages, Temporary----	2,350.00	
	<hr/>	
Total Personal Services -----	\$20,640.00	

	Tax Levy	Gas Tax
2. SERVICES CONTRACTUAL		
21. Communication and Transportation_	\$ 4,500.00	
22. Heat, Power and Light -----	200.00	
24. Printing and Advertising -----	3,000.00	
25. Repairs -----	750.00	
26. Other Contractual -----	5,000.00	
	<hr/>	
Total Services Contractual ----	\$ 13,450.00	
3. SUPPLIES		
32. Ice and Fuel -----	\$ 400.00	
33. Garage and Motor -----	1,000.00	
36. Office Supplies -----	700.00	
38. General Supplies -----	3,500.00	
	<hr/>	
Total Supplies -----	\$ 5,600.00	
5. CURRENT CHARGES		
54. Rental on Equipment -----	\$ 4,000.00	
55. Subscriptions and Dues -----	100.00	
	<hr/>	
Total Current Charges -----	\$ 4,100.00	
7. PROPERTIES		
72. Equipment -----	\$ 10,000.00	
	<hr/>	
GRAND TOTAL—		
Civilian Defense -----	\$ 53,790.00	

PERSONNEL CONSULTANT

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
Personnel Consultant -----	\$ 7,500.00
Administrative Assistant -----	3,720.00
Personnel Clerk -----	3,150.00
	<hr/>
Item No. 11 -----	\$ 14,370.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation _	\$ 200.00

	Tax Levy	Gas Tax
25. Repairs -----	25.00	
Total Services Contractual ----\$	225.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 300.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	100.00	
7. PROPERTIES		
72. Equipment -----	\$ 200.00	
GRAND TOTAL Per-		
sonnel Consultant -----	\$ 15,195.00	

COMPLAINT AND SERVICE DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular

1 Supervisor -----	\$ 5,100.00
1 Asst. Supervisor -----	3,600.00
1 Sec'y.-Bookkeeper -----	3,540.00
2 Complaint Clerks @ \$3,000.00 ea.	6,000.00

Total Item No. 11 -----\$ 18,240.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation --\$	300.00
24. Printing and Advertising -----	450.00
25. Repairs -----	50.00

Total Services Contractual ----\$ 800.00

3. SUPPLIES

36. Office Supplies -----	400.00
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Total Supplies -----\$ 400.00

GRAND TOTAL Complaint
and Service Department ---\$ 19,440.00

HUMAN RIGHTS COMMISSION

1. SALARIES & WAGES

1 Executive Director -----	\$ 7,500.00
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	Tax Levy	Gas Tax
1 Secretary -----	3,000.00	
	<hr/>	
	\$ 10,500.00	
2. SERVICES—CONTRACTUAL		
21. Communications and Transportation ..\$	500.00	
26. Other Contractual -----	500.00	
	<hr/>	
	\$ 1,000.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 500.00	
	<hr/>	
GRAND TOTAL Human Rights		
Commission -----	\$ 12,000.00	
OFFICE OF CITY CLERK		
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
City Clerk (Statutory) -----	\$ 6,000.00	
Deputy City Clerk -----	4,500.00	
1 Clerk-Typist -----	3,600.00	
	<hr/>	
Total Item No. 11 -----	\$ 14,100.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation..\$	724.40	
24. Printing and Advertising -----	12,000.00	
25. Repairs -----	45.00	
	<hr/>	
Total Services Contractual ----	\$ 12,769.40	
3. SUPPLIES		
36. Office Supplies -----	\$ 400.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 130.00	
7. PROPERTIES		
72. Equipment -----	500.00	
	<hr/>	
GRAND TOTAL—City Clerk ..\$	27,899.40	

COMMON COUNCIL

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular ----	\$ 17,400.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation..	400.00

	Tax Levy	Gas Tax
26. Special Services -----	2,000.00	
GRAND TOTAL Common Council \$	19,800.00	

DEPARTMENT OF FINANCE
CITY CONTROLLER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 City Controller -----	\$ 6,600.00
1 Fiscal Officer -----	6,590.00
1 Deputy Controller -----	5,860.00
1 Finance Officer -----	4,800.00
1 Deputy Finance Officer -----	4,150.00
1 Accountant -----	5,400.00
1 Accountant -----	4,500.00
1 Payroll Supervisor -----	3,900.00
1 Payroll Bookkeeper -----	3,960.00
1 Statistic Officer -----	4,100.00
1 Receiving Teller-Deputy Treasurer	3,100.00
2 License Clerks @ \$3,000.00 -----	6,000.00
1 Bond Clerk -----	3,000.00
2 Bookkeeping Mach. Op. @ \$3,600.00	7,200.00
1 Payroll-Bookkeeping Mach. Op. --	3,600.00
1 County Treasurer and Ex-Officio City Treasurer (Statutory) ----	1,600.00
1 County Auditor, Ex-Officio Tax Distributor (Statutory) -----	600.00
Traffic Violation Bureau	
1 Supervising Account Clerk -----	4,500.00
2 Cashiers @ \$3,000.00 -----	6,000.00
2 Stenographers @ \$3,300.00 -----	6,600.00
4 Typist Clerks @ \$3,000.00 -----	12,000.00
2 File Clerks @ \$2,700.00 -----	5,400.00

Total Item No. 11—City General \$109,460.00

11. Salaries and Wages, Regular

Parking Meter Fund

1 Payroll-Bookkeeping Machine Op.	\$ 3,600.00
Traffic Violation Bureau	
1 Typist and Clerk -----	2,790.00
2 File Clerks @ \$2,630.00 -----	5,260.00

Total Item 11—Parking Meter-- \$ 11,650.00

	Tax Levy	Gas Tax
	City General	Gas Tax
12. Salaries & Wages, Temporary		
1 License Clerk—6 Mos. -----	\$ 1,500.00	
Total Item No. 12—City General	\$ 1,500.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$ 5,100.00	
24. Printing and Advertising -----	2,000.00	
25. Repairs -----	1,000.00	
26. Other Contractual -----	150.00	
Total Services Contractual ----	\$ 8,250.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 12,000.00	
5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 18,000.00	\$ 33,000.00
53. Refunds, Awards & Indemnities --	200.00	
55. Subscriptions and Dues -----	2,000.00	
59. Election Expenses -----	375,000.00	
Total Current Charges -----	\$395,200.00	\$ 33,000.00
6. CURRENT OBLIGATIONS		
61. Interest and Temporary Loans ----	\$ 50,000.00	
62. Grants and Subsidies		
62-1. Memorial Day Services -----	500.00	
62--2. Indpls. Symphony Orchestra	25,000.00	
62-3. Public Employees' Retirement		
Fund -----	105,000.00	
62-4. John Herron Art Institute --	38,000.00	
62-5. Indianapolis Marion Bldg.		
Authority -----	50,000.00	
62-6. Civic Auditorium--Earmarked from 1957		
62-7. Social Security -----	65,000.00	
Total Current Obligations ----	\$333,500.00	
7. PROPERTIES		Parking Meter
72. Equipment -----	3,000.00	\$ 3,000.00
GRAND TOTAL—Controller	General Fund ---\$862,910.00	Gas Tax \$ 33,000.00
	Parking Meter	\$14,650.00

CHARITY SOLICITATION COMMISSION

		Tax Levy	Gas Tax
1. SERVICES—PERSONAL			
11. Salaries and Wages—Regular			
1 Secretary (Part Time) -----	\$	1,800.00	
2. SERVICES—CONTRACTUAL			
21. Communication and Transportation—	\$	450.00	
22. Heat, Light and Power -----		50.00	
		<hr/>	
Total Services Contractual ----	\$	500.00	
3. SUPPLIES			
36. Office Supplies -----	\$	425.00	
5. CURRENT CHARGES			
54. Rent -----	\$	200.00	
55. Subscriptions and Does -----		25.00	
		<hr/>	
Total Current Charges -----	\$	225.00	
		<hr/>	
GRAND TOTAL—Charities			
Solicitation Committee -----	\$	2,950.00	

PARKING METER DEPARTMENT

		Parking Meter
1. SERVICES—PERSONAL		Fund
11. Salaries and Wages		
1 Parking Meter Administrator ----	\$	6,500.00
4 Supervisors @ \$4,110.00 -----		16,440.00
10 Servicemen & Collectors @ \$3,510		35,100.00
1 Coin Counter -----		3,510.00
1 Account Clerk -----		2,910.00
6 Parking Meter Patrolwomen		
@ \$3,430.00 -----		20,580.00
		<hr/>
Total Item No. 11 -----	\$	85,040.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation—	\$	250.00
25. Repairs -----		3,000.00
		<hr/>
Total Services Contractual ----	\$	3,250.00
3. SUPPLIES		
34. Clothing—Special -----	\$	1,200.00

	Tax Levy	Gas Tax
36. Office Supplies -----	150.00	
Total Supplies -----	\$ 1,350.00	
4. MATERIALS		
44. General Materials -----	\$ 300.00	
45. Repair Parts -----	9,000.00	
Total Materials -----	\$ 9,300.00	
5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 200.00	
53. Rewards -----	500.00	
7. PROPERTIES		
72. Equipment -----	\$ 5,000.00	
GRAND TOTAL—Parking		
Meter Fund -----	\$104,640.00	
OFF STREET PARKING		
	Parking	Meter
1. SERVICES PERSONAL	Fund	
11. Salaries and Wages, Regular		
1 Executive Secretary -----	\$ 2,100.00	
13. Special Services -----	200.00	
Total Services Personal -----	\$ 2,300.00	
2. SERVICES CONTRACTUAL		
21. Communication and Transportation -----	\$ 250.00	
24. Printing and Advertising -----	500.00	
Total Services Contractual -----	\$ 750.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 50.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 25.00	
GRAND TOTAL—		
Off Street Parking -----	\$ 3,125.00	
BARRETT LAW		
1. SERVICES PERSONAL		
11. Salaries and Wages, Regular		

	Tax Levy	Gas Tax
1 Chief Clerk -----	\$ 4,440.00	
1 Chief Account Clerk -----	3,600.00	
1 Bond Clerk -----	3,600.00	
1 Bookkeeping Machine Operator --	3,600.00	
1 Clerk Typist -----	3,200.00	
1 Assistant Account Clerk -----	2,400.00	
1 Roll Clerk -----	1,400.00	
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Total Item No. 11 -----	\$ 22,240.00	
12. Salary and Wages, Temporary ----	\$ 3,000.00	
2. SERVICES CONTRACTUAL		
21. Communication and Transportation --	\$ 300.00	
25. Repairs -----	800.00	
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Total Services Contractual ----	\$ 1,100.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 1,000.00	
6. CURRENT OBLIGATIONS		
61. Lost Interest Account -----	\$ 5,346.25	
7. PROPERTIES		
72. Equipment -----	\$ 1,200.00	
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GRAND TOTAL—Barrett Law—	\$ 33,886.25	

DEPARTMENT OF LAW

1. SERVICES PERSONAL

11. Salaries and Wages, Regular

1 Corporation Counsel -----	\$ 7,546.00
1 City Attorney -----	6,900.00
1 1st Assistant Attorney -----	5,760.00
1 2nd Assistant Attorney -----	4,680.00
1 3rd Assistant Attorney -----	3,600.00
1 City Prosecutor -----	3,600.00
2 Deputy City Prosecutors @ \$3,240	6,480.00
1 Secretary-Office Manager -----	4,200.00
1 Stenographer-Clerk -----	3,240.00
1 Administrator (City Prosecu-	
tor's Office) -----	3,260.00
1 Night Court Deputy -----	3,600.00

	Tax Levy	Gas Tax
1 Night Court Administrator (part time) -----	1,500.00	
Total Item No. 11 -----	\$ 54,366.00	
13. Other Compensation -----	1,000.00	
Total Services Personal -----	\$ 55,366.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--\$	800.00	
24. Printing and Advertising -----	1,000.00	
25. Repairs -----	200.00	
26. Transcript Fees -----	250.00	
26-A. Other Contractual -----	2,000.00	
Total Services Contractual ----	\$ 4,250.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 1,000.00	
5. CURRENT CHARGES		
53. Refunds, Awards and Indemnities--\$	10,000.00	
53a. Compensation -----	7,500.00	
55. Subscriptions and Dues -----	1,200.00	
Total Current Charges -----	\$ 18,700.00	
7. PROPERTIES		
72. Equipment -----	\$ 1,500.00	
GRAND TOTAL		
Department of Law -----	\$ 80,816.00	
CITY PLAN COMMISSION AND BOARD OF ZONING APPEALS		
1. SERVICES—PERSONAL		
11. Salaries and Wages—Regular		
1 Executive Director and Liaison Of- ficer for City Plan Commission and Board of Zoning Appeals ----	\$ 9,000.00	
1 Public Hearing Reporter and Sec'y.	4,650.00	
1 Chief Administrative Assistant---	3,960.00	
Temporary Clerical Help -----	1,800.00	

	Tax Levy	Gas Tax
1 Secretary-Office Manager -----	3,360.00	
Total Item No. 11 -----	\$ 22,770.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--\$	300.00	
24. Printing and Advertising -----	2,500.00	
25. Repairs -----	100.00	
Total Services Contractual ----	\$ 2,900.00	
3. SUPPLIES		
36. Office Supplies -----	900.00	
Total Supplies -----	\$ 900.00	
4. MATERIALS		
45. Repair Parts -----	\$ 50.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 50.00	
7. PROPERTIES		
72. Equipment -----	\$ 150.00	
GRAND TOTAL—City Plan		
Commission -----	\$ 26,820.00	

DEPARTMENT OF PUBLIC PURCHASE

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
1 Purchasing Agent -----	\$ 7,500.00
1 Buyer and Assistant Purchasing Agent -----	4,800.00
1 Assistant Buyer -----	4,200.00
1 Discount and File Clerk -----	3,600.00
1 Purchase Stenographer & Secretary	3,300.00
1 Account Clerk & Secretary -----	3,300.00
Total Item No. 11 -----	\$ 26,700.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation--\$	1,000.00

	Tax Levy	Gas Tax
24. Printing and Advertising -----	3,000.00	
25. Repairs -----	300.00	
26. Other Contractual -----	1,000.00	
	<hr/>	
Total Services Contractual ----\$	5,300.00	
3. SUPPLIES		
36. Office Supplies -----	2,000.00	
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5. CURRENT CHARGES		
55. Subscriptions and Dues -----\$	100.00	
7. PROPERTIES		
72. Equipment -----	\$ 2,000.00	
	<hr/>	
GRAND TOTAL—Purchasing		
Department -----	\$ 36,100.00	

BOARD OF PUBLIC WORKS ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages Regular

1 President of Board -----	\$ 3,600.00
1 Vice President -----	3,000.00
2 Members of Board @ \$3,000.00 --	6,000.00
1 Executive Secretary -----	6,450.00
1 Stenographer -----	3,920.00
2 Telephone Operators @ \$2,950.00--	5,900.00
1 Telephone Operator (Part Time) -	1,700.00
1 Financial Officer -----	3,920.00
1 Typist -----	3,720.00
1 Special Clerk -----	3,600.00

Total Item No. 11 -----\$ 41,810.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation --\$	26,602.00
22. Heat, Light, Power & Water	
221. Light and Power -----	1,068,000.00
222. Water -----	600,000.00
24. Printing and Advertising -----	800.00

	Tax Levy	Gas Tax
25. Repairs -----	200.00	Gas Tax
26. Other Contractual -----	45,000.00	600,000.00
		Parking Meter
		150,000.00
Total Services Contractual ---	\$1,740,602.00	\$750,000.00

3. SUPPLIES

36. Office Supplies ----- \$ 900.00

5. CURRENT CHARGES

53A. Refunds, Awards and Indemnities \$ 7,500.00

55. Subscriptions and Dues ----- 25.00

Total Current Charges ----- \$ 7,525.00

7. PROPERTIES

72. Equipment ----- \$ 500.00

GRAND TOTAL—Board of

Works Adm. ----- \$1,791,337.00 \$600,000.00

Thoroughfare Plan ----- \$463,179.07

Parking Meter ----- \$150,000.00

**DEPARTMENT OF PUBLIC WORKS
ASSESSMENT BUREAU**

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

1 Chief Clerk ----- \$ 3,760.00

2 Transfer and Record Clerks @

\$2,780.00 ----- 5,560.00

1 Research and Record Clerk ----- 3,160.00

1 Typist, Account and Roll Clerk -- 3,160.00

1 Typist and Record Clerk ----- 2,880.00

Total Item No. 11 ----- \$ 18,520.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation -- \$ 150.00

24. Printing and Advertising ----- 400.00

25. Repairs ----- 150.00

Total Services Contractual ---- \$ 700.00

	Tax Levy	Gas Tax
3. SUPPLIES		
36. Office Supplies -----	\$ 550.00	

7. PROPERTIES		
72. Equipment -----	\$ 750.00	

GRAND TOTAL—Assessment		
Bureau -----	\$ 20,520.00	

DEPARTMENT OF PUBLIC WORKS
PUBLIC BUILDINGS

1. SERVICES—PERSONAL

11. Salaries and Wages Regular

1 Custodian -----	\$ 3,800.00
1 Chief Janitor -----	2,850.00
2 Elevator Operators @ \$2,550.00 --	5,100.00
8 Janitors @ \$2,500.00 -----	20,000.00
2 Comfort Station Attendants	
@ \$2,000.00 -----	4,000.00
2 Janitresses @ \$2,100.00 -----	4,200.00
1 Maintenance Man -----	2,700.00
1 Information Clerk -----	3,390.00
1 Custodian -----	2,860.00
1 Watchman -----	2,800.00
1 Electrical Maintenance Man -----	3,820.00
1 Electrical Supervisor -----	4,400.00

Total Item No. 11 ----- \$ 59,920.00

2. SERVICES—CONTRACTUAL

22. Heat, Light and Power -----	\$ 23,912.00
25. Repairs -----	10,000.00
26. Other Contractual -----	10,200.00

Total Services Contractual ---- \$ 44,112.00

3. SUPPLIES

34. Medical and Institutional -----	\$ 2,700.00
38. General Supplies -----	1,500.00

Total Supplies ----- \$ 4,200.00

4. MATERIALS

44. General Materials -----	\$ 400.00
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	Tax Levy	Gas Tax
45. Repair Parts -----	50.00	
Total Materials -----	\$ 450.00	
7. PROPERTIES		
72. Equipment -----	\$ 2,000.00	
GRAND TOTAL—Public Build- ings -----	\$110,682.00	

DEPARTMENT OF PUBLIC WORKS
MUNICIPAL GARAGE

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Superintendent -----	\$ 5,870.00
1 Foreman -----	4,170.00
1 Account Clerk Stenographer ----	3,440.00
1 Account Clerk -----	3,140.00
1 Stockroom Manager -----	3,870.00
1 Stockroom Clerk -----	3,670.00
Total Item No. 11 -----	\$ 24,160.00

12. Salaries and Wages, Temporary

2 First Class Auto Equipment Re- pairmen, 2496 hrs. @ \$1.94 per hr. \$	9,684.48
4 Second Class Auto Equipment Re- pairmen 2496 hrs. ea. @ \$1.91 per hr.	19,069.44
9 Auto Equipment Repairmen Help- ers 2496 hrs. ea. @ \$1.89 per hr.	42,456.96
1 Body & Fender Repairman 2080 hrs. @ \$2.54 per hr. -----	5,283.20
4 Auto Equipment Lubricators 2496 hrs. ea. @ \$1.56½ per hr. -----	16,124.16
4 Gasoline Pump Attendants 2912 hrs. ea. @ \$1.61½ per hr. -----	18,811.52
10 Garage Attendants 2496 hrs. ea. @ \$1.56 per hr. -----	38,937.60
1 Tire Repairman, 2496 hrs. @ \$1.61½ per hr. -----	4,031.04
3 Tire Repairmen 2912 hrs. ea. @	

	Tax Levy	Gas Tax
\$1.61½ per hr. -----	14,108.64	
Total Item No. 12 -----	\$168,507.04	
Total Services Personal -----	\$192,667.04	
2. SERVICES—CONTRACTUAL		
22. Heat, Light, Power, Water and Gas--\$	7,000.00	
25. Repairs -----	11,000.00	12,000.00
Total Services Contractual --\$	18,000.00	\$ 12,000.00
3. SUPPLIES		
33. Garage and Motor Supplies -----	\$ 60,350.00	\$ 65,000.00
34. Cleaning Supplies & First Aid Equipt	800.00	
36. Office Supplies -----	800.00	
38. Other Miscellaneous Supplies -----	1,000.00	
Total Supplies -----	\$ 62,950.00	\$ 65,000.00
4. MATERIALS		
41. Building Materials -----	\$ 200.00	
45. Repair Parts -----	35,350.00	\$ 15,000.00
Total Materials -----	\$ 35,550.00	\$ 15,000.00
7. PROPERTIES		
72. Equipment -----	\$ 2,500.00	
GRAND TOTAL—Municipal		
Garage Tax -----	\$311,667.04	\$ 92,000.00

DEPARTMENT OF PUBLIC WORKS

CITY CIVIL ENGINEER

1. SERVICES—PERSONAL

11. Salaries and Wages, regular

11-1. Office Division

1 City Engineer -----	\$ 5,300.00	\$ 3,500.00
1 Assistant City Engineer -----	8,100.00	

	Tax Levy	Gas Tax
1 Engineer of Streets -----		6,600.00
1 Sewer Engineer Chief -----	8,100.00	
1 Jr. Sewer Engineer -----	5,400.00	
1 Street Supervising Engineer ----		6,100.00
1 Design Engineer—Streets -----	5,720.00	
2 Assistant Engineers @ \$4,400.00--	8,800.00	
2 Senior Draftsmen @ \$4,200.00 --	8,400.00	
4 Junior Draftsmen @ \$3,700.00 ----	15,600.00	
1 Field Engineer of Construction --	4,720.00	
3 Instrument Men @ \$3,500.00 ----	10,500.00	
6 Rodmen @ \$2,750.00 -----	16,500.00	
1 Office Manager -----	4,000.00	
2 Counter Clerks @ \$3,000.00 -----	6,000.00	
1 Secretary to City Engineer -----	2,400.00	
1 Clerk Typist, No. 2 -----	3,150.00	
3 Clerk Typists, No. 1 @ \$2,920.00 '	8,760.00	
1 Ass't Engineering Investigator --	2,750.00	
1 Construction Engineer, Sewers ---	5,400.00	
1 Street Cut Investigator -----	3,600.00	
1 Designing Engineer—Sewers ----	6,600.00	
3 Chiefs of Survey Party @ \$5,300.00	15,900.00	
<hr/>		
Total Item No. 11-1 -----	\$155,700.00	\$ 16,200.00
11-2 Bridge Division		
1 Bridge Engineer -----		\$ 6,450.00
1 Bridge Maintenance Foreman ---		4,000.00
<hr/>		
Total Item No. 11-2 -----		\$ 10,450.00
11-3. Inspection Division		
1 Sewer Supervising Inspector ----	\$ 3,600.00	
8 Construction Inspectors @		
\$3,400.00 -----	27,200.00	
1 Clerk (Office) -----	3,000.00	
1 Chief Supervising Inspector ----	4,500.00	
1 Ass't. Chief Supervising Inspector	4,000.00	
<hr/>		
Total Item No. 11-3 -----	\$ 42,300.00	
11-4. Laboratory Division		
1 Testing Laboratory Engineer ----	\$ 5,600.00	
1 Testing Laboratory Chemist ----	3,300.00	
1 Testing Laboratory Inspector ---	3,100.00	

	Tax Levy	Gas Tax
1 Testing Laboratory Inspector (6 Mos.) -----	1,800.00	
1 Assistant Testing Laboratory Engineer -----	3,720.00	
Total Item 11-4 -----	\$ 17,520.00	
11-9. Utilities Division		
1 Engineering Investigator -----	\$ 3,600.00	
Total Item No. 11-9 -----	\$ 3,600.00	
12. Salaries and Wages, Temporary		
12-2. Maintenance Division—Bridges		
1 Bridge Maintenance Man, 2,080 hrs. @ \$1.57 -----		\$ 3,265.60
1 Bridge Painter, 2,080 hrs. @ \$1.62½ -----		3,380.00
1 Bridge Painter Helper, 2,080 hrs. @ \$1.57 -----		3,265.60
1 Truck Driver, 2080 hrs. @ \$1.60--		3,328.00
7 Bridge Maintenance Laborers, 14,560 hrs. @ \$1.50 -----		21,840.00
Total Item No. 12-2 -----		\$ 35,079.20
3. SERVICES CONTRACTUAL		
21. Communications & Transportation--\$	850.00	
24. Printing and Advertising -----	2,500.00	
25. Repairs -----	350.00	
Total Services—Contractual --\$	3,700.00	
3. SUPPLIES		
32. Fuel & Ice -----	\$ 100.00	
34. Medical and Institutional -----	50.00	
35. Laboratory Testing Supplies -----	600.00	
36. Office Supplies -----	2,000.00	
38. General Supplies -----	1,000.00	
39. Bridge Supplies -----	250.00	
Total Supplies -----	\$ 4,000.00	

	Tax Levy	Gas Tax
4. MATERIALS		
46. Bridge Maintenance Materials ----		\$ 3,500.00
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 100.00	
7. PROPERTIES		
72. Equipment -----	\$ 9,000.00	
<hr/>		
GRAND TOTAL--		
City Civil Engineer -----	\$235,920.00	\$ 65,229.20

DEPARTMENT OF PUBLIC WORKS
STREET COMMISSIONER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

11-1. Office Administration

1 Street Commissioner -----	\$ 7,800.00
1 Chief Clerk -----	4,200.00
1 Ass't. Chief Clerk -----	3,600.00
1 Chief Payroll Clerk -----	3,400.00
1 Clerk Typist -----	3,000.00
1 Secretary -----	3,100.00
2 Payroll Clerks @ \$3,100.00 ----	6,200.00
2 Garage Dispatchers @ \$3,200.00 --	6,400.00

Total Item 11-1 ----- \$ 37,700.00

11-2. Sewer Sanitation

1 Supervisor Sewer Sanitation ----	\$ 5,500.00
2 Assistant Supervisors Sewer Sanitation @ \$4,000.00 ea. -----	8,000.00

Total Item 11-2 ----- \$ 13,500.00

11-4. Street Sanitation

1 Ass't. Street Commissioner ----	\$ 5,500.00
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Total Item No. 11-4 ----- \$ 5,500.00

11-7. Street Maintenance

	Tax Levy	Gas Tax
1 Supervisor Street Maintenance --\$	4,600.00	
8 Area Supervisors @ \$4,000.00 --	32,000.00	
<hr/>		
Total Item No. 11-7 -----	\$ 36,600.00	
11-8. Maintenance Division		
1 Sup't. of Asphalt Plant -----		\$ 5,500.00
1 Asphalt Plant Foreman -----		3,800.00
1 Asphalt Foreman -----		3,800.00
10 Street Repair Foremen @		
\$3,500.00 -----		35,000.00
2 Watchmen, 12 hrs. 7 days per wk.		
\$2,450.00 -----		4,900.00
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Total Item No. 11-8 -----		\$ 53,000.00

12. Salaries and Wages, Temporary

12-1. Construction and Repairs

2 Union Carpenters @ \$2.30 per hr.	
4160 hrs. -----	\$ 9,568.00
2 Union Painters @ \$2.15 per hr.	
4160 hrs. -----	8,944.00
1 Union Blacksmith @ \$2.00 per hr.	
2080 hrs. -----	4,160.00
1 Union Blacksmith Helper @ \$1.65	
per hr. 2080 hrs. -----	3,432.00
1 Millwright Utility Man @ \$2.30	
per hr. 2080 hrs. -----	4,784.00
3 Carpenter Helpers @ \$1.50 per	
hr. 6240 hrs. -----	9,360.00
2 Truck Drivers @ \$1.65 per hr.	
4160 hrs. -----	6,864.00
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Total Item No. 12-1 -----	\$ 47,112.00

12-2. Sewer Sanitation

12 Truck Driver Crew Foremen @	
\$1.60 per hr. 24,960 hrs. -----	\$ 39,936.00
6 Eductor Drivers @ \$1.70 per hr.	
12,480 hrs. -----	21,216.00
4 Catch Basin Cleaner Ops. @	

	Tax Levy	Gas Tax
\$1.70 per hr. 8,320 hrs. -----	14,144.00	
45 Laborers @ \$1.50 per hr. 93,600 hrs. -----	140,400.00	
2 Construction Foremen 4160 hrs. @		
\$1.75 per hr. -----	7,280.00	
	<hr/>	
Total Item No. 12-2 -----	\$222,976.00	
12-4. Street Sanitation		
4 Red Light Tenders, 56 hr. wk. @		
\$1.65 per hr. 11,648 hrs. -----		19,219.20
4 Garage Attendants @ \$1.50 per		
hr., 8,320 hrs. -----		\$ 12,480.00
5 Power Sweeper Operators, 1 year		
around, 4 for 40 wks. @ \$1.65 per		
hr. 8,480 hrs. -----		13,992.00
4 Flushing Machine Operators @		
\$1.65 per hr. for 32 wks. 5,120 hrs. -----		8,448.00
20 Truck Driver Crew Foremen @		
\$1.60 per hr. 41,600 hrs. -----		66,560.00
32 Street Cleaning Laborers @ \$1.50		
per hr. 66,560 hrs. -----		99,840.00
20 Street Cleaning Laborers, Nite @		
\$1.55 per hr., 41,600 hrs. -----		64,480.00
2 Power Sweeper Broom Makers @		
\$1.60 per hr. 1 full time, 1 for 32		
wks., 3,360 hrs. -----		5,376.00
2 Machinists @ \$1.80 per hr., 4,680		
hrs. -----		8,424.00
5 Dumpmen (part time) @ \$5.00		
wk. 52 weeks -----		1,300.00
2 Market House Disposal Men,		
@ \$1.50 per hr. 2,729 hrs. -----		4,093.50
2 Loader Operators @ \$1.70 per hr.		
4160 hrs. -----		7,072.00
	<hr/>	<hr/>
Total Item No. 12-4 -----		\$311,284.70
12.5. Street Signs		
2 Truck Drivers @ \$1.60 per hr. 4160		
hrs. -----		\$ 6,656.00
6 Laborers @ \$1.50 per hr. 12,480 hrs. -----		18,720.00
	<hr/>	<hr/>
Total Item No. 12-5 -----		\$ 25,376.00

	Tax Levy	Gas Tax
12-7. Street Maintenance		
2 Asphalt Plant Firemen, 4,992 hrs. @ \$1.60 -----		\$ 7,987.20
1 Asphalt Plant Drum Firemen, 2,080 hrs. @ \$1.60 -----		3,328.00
1 Asphalt Mix Operator, 2,860 hrs. @ \$1.60 -----		4,576.00
6 Asphalt Rakers, 12,480 hrs. @ \$1.60 -----		19,968.00
6 Asphalt Smoothers, 12,480 hrs. @ \$1.60 -----		19,968.00
6 Asphalt Tampers, 12,480 hrs. @ \$1.60 -----		19,968.00
2 Asphalt Rollermen, 4,160 hrs. @ \$1.60 -----		6,656.00
1 Cement Finisher, 1,630 hrs. @ \$1.75		2,852.50
2 Cement Finishers, 4,160 hrs. @ \$1.75 -----		7,280.00
3 Transit Mix Operators, 6,240 hrs. @ \$1.60 -----		9,984.00
1 Blacksmith, 2,080 hrs. @ \$1.90 --		3,952.00
1 Crane Operator, 2,080 hrs. @ \$2.00		4,160.00
2 Gas Attendants, 4,980 hrs. @ \$1.50		7,470.00
1 Garage Helper, 2,080 hrs. @ \$1.50		3,120.00
26 Truck Drivers, 54,080 hrs. @ \$1.60		86,528.00
67 Street Repair Laborers, 139,360 hrs. @ \$1.50 -----		209,040.00
6 Street Grader Operators @ \$2.00, 3 yr. around, 3 for 32 wks., 10,080 hrs.		20,160.00
1 Crane Operator, 2,080 hrs. @ \$2.00		4,160.00
1 Dist. Driver Operator, 1,600 hrs. @ \$1.65 -----		2,640.00
1 Dist. Operator, 1,600 hrs. @ \$1.70		2,720.00
3 Garage Attendants, 6,240 hrs. @ \$1.50 -----		9,360.00
Item No. 12-7 -----		\$455,877.70
12-8. Garage		
2 Garage Attendants @ \$1.50 per hr. 4160 hrs. -----	6,240.00	
2 Gas Attendants @ \$1.50 per hr. 4980 hrs. -----	7,470.00	

	Tax Levy	Gas Tax
1 Garage Helper @ \$1.50 per hr. 2080 hrs. -----	3,120.00	
6 First Class Auto Equipment Re- pairmen @ \$1.80 per hr. 12,480 hrs. -----	22,464.00	
Total Item 12-8 -----	\$ 39,294.00	
12-9. Maintenance Div.—Sidewalks & Curbs		
3 Truck Drivers 6240 hrs. @ \$1.60 per hr. -----	\$ 9,984.00	
3 Cement Finishers, 6,240 hrs. @ \$1.75 per hr. -----	10,920.00	
9 Street Repair Laborers, 18,720 hrs. \$1.50 per hr. -----	28,080.00	
6 Air Hammer Operators, 12,480 hrs. @ \$1.70 per hr. -----	21,216.00	
Total Item No. 12-9 -----	\$ 70,200.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation—	\$ 2,000.00	
22. Heat, Light & Power -----	7,000.00	
24. Printing and Advertising -----	2,500.00	
25. Repairs -----	2,000.00	4,000.00
26. Contractual -----		5,000.00
Total Services Contractual ----	\$ 13,500.00	\$ 9,000.00
3. SUPPLIES		
32. Fuel and Ice -----	\$ 15,000.00	
33. Garage and Motor -----	6,000.00	65,000.00
34. Institutional and Medical -----	1,500.00	
36. Office Supplies -----	\$ 1,000.00	
37. Power Plant Supplies -----	1,000.00	
38. General Supplies -----	6,525.00	35,000.00
Total Supplies -----	\$ 31,025.00	\$100,000.00
4. MATERIALS		
41. Building Materials -----	\$ 4,275.00	
42. Sewer Materials -----	15,000.00	10,000.00
43. Street Materials -----		90,000.00

	Tax Levy	Gas Tax
45. Repair Parts -----	6,500.00	15,000.00
	<u>\$ 25,775.00</u>	<u>\$115,000.00</u>
7. PROPERTIES		
72. Equipment -----		\$ 85,000.00
12. Salaries and Wages, Temporary	Parking Meter	
12-4.		
3 Flushing Mach. Oper. 3,840 hrs. @ \$1.65 -----	\$ 6,336.00	
4 Power Sweeper Oper. 6,880 hrs. @ \$1.65 -----	11,352.00	
8 Truck Driver Crew Foremen, 16,640 hrs. @ \$1.60 -----	26,624.00	
12 Street Cleaning Laborers, 24,960 hrs. @ \$1.50 -----	37,440.00	
5 Street Cleaning Laborers—Nite, 10,400 hrs. @ \$1.55 -----	16,120.00	
	<u>\$97,872.00</u>	
12-7.		
3 Truck Drivers 6,240 hrs. @ \$1.60 per hr. -----	\$ 9,984.00	
13 Street Repair Laborers, 2,740 hrs. @ \$1.50 per hr. -----	40,560.00	
	<u>\$ 50,544.00</u>	
3. SUPPLIES		
38. General Supplies -----	2,584.40	
43. Street Material -----	45,000.00	
72. Equipment -----	20,000.00	
	<u>GRAND TOTAL—Street Commissioner</u>	
	Tax Levy	\$ 543,182.00
	Gas Tax	1,154,538.40
	Parking Meter	216,000.40

Tax Levy

Gas Tax

DEPARTMENT OF PUBLIC SAFETY
ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Commissioner—President	\$5,000.00
2 Commissioners—Members @ \$2400.00	4,800.00
2 Stenographer-Secretary @ \$3,800.00	7,600.00
1 StenographerClerk	3,000.00
1 Surgeon, Police and Fire	3,600.00
1 Executive Secretary	7,000.00

Total Item No. 11\$ 31,000.00

12. Salaries and Wages, Temporary

3 Members Merit Bd. @ \$600.00--\$	1,800.00
1 Taxicab Commissioner	2,100.00
1 Sec'y. to Taxicab Commissioner ..	400.00
	4,300.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..\$	95,000.00
24. Printing and Advertising	300.00
25. Repairs	50.00
26. Other Contractual	2,000.00

Total Services Contractual ---\$ 97,350.00

3. SUPPLIES

36. Office Supplies	\$ 450.00
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5. CURRENT CHARGES

53. Refunds, Awards and Indemnities --\$	10,000.00
55. Subscriptions and Dues	25.00

7. PROPERTIES

72. Equipment	400.00
Special Demolition Fund --	10,000.00

GRAND TOTAL—Board of Safe-
ty, Administration and Special
Demolition\$153,525.00

Tax Levy

Gas Tax

DEPARTMENT OF PUBLIC SAFETY
BUREAU OF AIR POLLUTION PREVENTION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Supt.-Combustion Engineer -----	\$ 8,100.00
1 Assistant Superintendent -----	4,950.00
4 Smoke Inspectors @ \$3,960.00 -	15,840.00
1 Secretary-Bookkeeper -----	3,150.00

Total Item No. 11 ----- \$ 32,040.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation--	\$ 1,850.00
24. Printing and Advertising -----	200.00
25. Repairs -----	50.00

Total Services Contractual ---- \$ 2,100.00

3. SUPPLIES

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

55. Subscriptions and Dues -----	\$ 50.00
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7. PROPERTIES

72. Equipment -----	\$ 300.00
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GRAND TOTAL—Bureau of

Air Pollution Prevention --- \$ 34,890.00

DEPARTMENT OF PUBLIC SAFETY
TRAFFIC ENGINEER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Administrative Section

1 Director of Traffic Engineering --	\$ 8,500.00
1 Traffic Operation Engineer -----	7,750.00
1 Bookkeeper -----	3,600.00

Traffic Design Section

1 Traffic Design Engineer -----	6,300.00
2 Secretaries @ \$3,000.00 -----	6,000.00
1 Chief Draftsman -----	4,200.00
1 Draftsman -----	3,600.00

	Tax Levy	Gas Tax
1 Accident Analyst -----		3,600.00
Total Administrative Design --		\$ 43,550.00
11-1. Traffic Field Studies Section		
1 Traffic Field Engineer -----	\$	6,000.00
1 Traffic Investigator -----		4,200.00
1 Field Studies Coordinator -----		4,000.00
1 Traffic Checker Foreman -----		3,600.00
3 Traffic Checkers @ \$3,100.00 -----		9,300.00
1 Chief Machine Checker -----		3,600.00
1 Machine Checker -----		3,100.00
1 Special Studies Man -----		3,100.00
Total Field Studies -----		\$ 36,900.00
TRAFFIC SIGN & PAINT SHOP SECTION		
1 Superintendent of Sign Paint Shop	\$	4,500.00
3 Paint Foremen @ \$3,600.00 -----		10,800.00
1 Centerline Foreman -----		3,600.00
1 Ass't Centerline Foreman -----		3,300.00
6 Painters @ \$3,100.00 -----		18,600.00
2 Sign Hangers @ \$3,100.00 -----		6,200.00
4 Paint Helpers @ \$2,850.00 -----		11,400.00
2 Sign Painters @ \$3,100.00 ----		6,200.00
Total Sign & Paint Shop Sec. --		\$ 64,600.00
TRAFFIC SHOP MAINTENANCE		
1 Stock Manager -----	\$	3,600.00
1 Machinist Mechanic -----		3,600.00
1 Maintenance Man -----		2,850.00
Total Shop Maintenance -----		\$ 10,050.00
CONSTRUCTION AND MAINTENANCE, ELECTRICAL		
1 Supt. of Signals Construction----	\$	5,000.00
1 Line Foreman -----		4,500.00
1 Ground Man -----		3,700.00
1 Signal Technician -----		5,000.00
3 Linemen @ \$4,000.00 -----		12,000.00
4 Signal Repairmen @ \$3,800.00--		15,200.00
1 Ass't Line Foreman -----		4,250.00
1 Lineman -----		4,000.00
1 Machinist -----		4,000.00
1 Traffic Signal Repairman -----		3,800.00

	Tax Levy	Gas Tax
1 Ass't Signal Repairman -----		3,500.00
Total Construction of Maintenance, Signals -----		\$ 64,950.00
Total Services Personal -----		\$220,050.00
	Parking Meter	Gas Tax
12. Salaries and Wages, Temporary ----	\$ 6,500.00	\$ 5,000.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation-----		\$ 1,250.00
22. Heat, Light and Power -----	\$ 22,500.00	20,700.00
24. Printing and Advertising -----		1,700.00
25. Repairs -----		1,400.00
Total Services Contractual ----	\$ 22,500.00	\$25,050.00
3. SUPPLIES		
32. Fuel and Ice -----		\$ 1,500.00
33. Garage and Motor -----		7,600.00
36. Office Supplies -----		2,000.00
38. General Supplies -----	\$ 10,000.00	32,400.00
Total Supplies -----	\$ 10,000.00	\$ 43,500.00
4. MATERIALS		
44. General Materials -----	\$ 20,000.00	\$ 54,700.00
45. Repair Parts -----		5,900.00
Total -----	\$ 20,000.00	\$ 60,600.00
5. CURRENT CHARGES		
55. Subscriptions and Dues -----		\$ 200.00
7. PROPERTIES		
72. Equipment -----	\$ 15,000.00	\$ 27,200.00
GRAND TOTAL—Traffic Engr.—	\$ 74,000.00	\$381,600.00

DEPARTMENT OF PUBLIC SAFETY
COMMISSIONER OF BUILDINGS

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
1 Commissioner of Buildings -----	\$ 7,100.00
2 Structural Engineers @ \$5,500.00	11,000.00
4 Chief Inspectors @ \$4,500.00 ----	18,000.00

	Tax Levy	Gas Tax
1 Chief Sign Inspector -----	4,000.00	
1 Chief Elevator Inspector -----	4,200.00	
1 Condemnation Expediter -----	3,500.00	
1 Supervising Account Secretary --	3,360.00	
8 Electrical Inspectors @ \$3,700.00	29,600.00	
2 Heating Inspectors @ \$3,700.00 --	7,400.00	
3 Plumbing Inspectors @ \$3,700.00--	11,100.00	
1 Air Conditioning Inspector -----	3,700.00	
7 Building Inspectors @ \$3,700.00--	25,900.00	
1 Demotion Clerk -----	3,180.00	
1 Statistical Clerk -----	3,180.00	
1 First Permit Clerk -----	3,180.00	
1 Sign Inspector -----	3,700.00	
3 Permit Clerks @ \$2,980.00 -----	8,940.00	
3 Plumbing Board Members @ \$100.00 -----	300.00	
1 Secretary to Plumbing Board----	240.00	
3 Electrical Board Members @ \$100.00 -----	300.00	
1 Secretary to Electrical Board ----	240.00	
3 Heating Board Members @ \$100.00	300.00	
1 Air Conditioning Board Member--	100.00	
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Total Item No. 11 -----	\$152,520.00	
12. Salaries and Wages—Temporary --	1,000.00	
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Total Services Personal -----	\$153,520.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--\$	20,160.00	
24. Printing & Advertising -----	4,500.00	
25. Repairs -----	150.00	
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	\$ 24,810.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 800.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	100.00	
7. PROPERTIES		
72. Equipment -----	2,500.00	
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GRAND TOTAL—Building		
Commissioner -----	\$181,730.00	

Tax Levy Gas Tax

DEPARTMENT OF PUBLIC SAFETY
MUNICIPAL DOG POUND

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Ass't. Pound Keeper -----	\$ 3,420.00
6 Dog Collectors @ \$3,300.00 -----	19,800.00
2 Typist-Clerks @ \$2,850.00 -----	5,700.00
1 Kennel Maintenance Man -----	3,000.00
4 Kennelmen @ \$2,800.00 -----	11,600.00
1 Watchman -----	2,900.00

\$ 46,420.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation--	\$ 800.00
22. Heat, Light & Power -----	700.00
25. Repairs -----	1,500.00

Total Services Contractual ----\$ 3,000.00

3. SUPPLIES

31. Food -----	\$ 2,800.00
32. Fuel and Ice -----	750.00
33. Garage and Motor -----	2,800.00
34. Institutional and Medical -----	2,000.00
36. Office Supplies -----	300.00
38. General Supplies -----	1,000.00

Total Supplies -----\$ 9,650.00

4. MATERIALS

41. Building Materials -----	\$ 2,500.00
45. Repair Parts -----	800.00

Total Materials -----\$ 3,300.00

7. PROPERTIES

72. Equipment -----	\$ 6,000.00
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GRAND TOTAL—

Municipal Dog Pound -----\$ 68,370.00

DEPARTMENT OF PUBLIC SAFETY
MARKET & REFRIGERATION

1. SERVICES—PERSONAL	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Superintendent -----	\$ 4,500.00	
1 Supervising Refrigeration and Heating Engineer -----	4,400.00	
3 Refrigeration & Heating Engineers @ \$3,300.00 -----	9,900.00	
1 Custodian -----	3,000.00	
4 Janitors @ \$2,350.00 -----	9,400.00	
1 Parking Attend. (part time) ----	1,500.00	
1 Comfort Station Attendent -----	1,800.00	
1 Typist -----	1,920.00	
1 Laborer @ \$1.59 per hr. -----	3,600.00	
1 Market Least & Refrigeration Clerk -----	3,000.00	
2 Police Patrolmen & \$4,480.00----	8,960.00	
Longevity -----	500.00	
Total Item No. 11 -----	\$ 52,480.00	
12. Salaries and Wages, Temporary		
2 Disposal Men & \$1.50 per hr., 2729 hours -----	\$ 4,093.50	
Temporary Help -----	500.00	
Legal Services -----	864.00	
Total Item No. 12 -----	\$ 5,457.50	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--	\$ 50.00	
22. Heat, Light and Power -----	6,500.00	
24. Printing and Advertising -----	325.00	
25. Repairs -----	10,000.00	
26. Contract Services -----	3,902.08	
Total Services Contractual ----	\$ 20,777.08	
3. SUPPLIES		
32. Gas, etc. -----	\$-- 300.00	
34. Institutional and Medical -----	50.00	
34. Special—Clothing allowance 2 police		
36. Office Supplies -----	100.00	
Officers @ \$200.00 -----	400.00	

	Tax Levy	Gas Tax
38. General Supplies -----	2,600.00	
Total Supplies -----	\$ 3,450.00	
4. MATERIALS		
41. Building Materials -----	\$ 400.00	
5. CURRENT CHARGES		
51. Insurance and Bonds -----	\$ 1,000.00	
7. PROPERTIES		
72. Equipment -----	\$ 150.00	
GRAND TOTAL—		
Market and Refrigeration --	\$ 83,714.58	
DEPARTMENT OF PUBLIC SAFETY		
WEIGHTS & MEASURES		
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Supervisor Inspector -----	\$ 4,500.00	
4 Deputy Inspectors @ \$3,120.00 ---	12,480.00	
1 Deputy Inspector -----	3,350.00	
- Stenographer-Clerk -----	2,700.00	
Total Item No. 11 -----	\$ 23,030.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation --	\$ 200.00	
25. Repairs -----	100.00	
	\$ 300.00	
3. SUPPLIES		
36. Office Supplies -----	300.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 50.00	
7. PROPERTIES		
72. Equipment -----	\$ 100.00	
GRAND TOTAL—Weights and		
Measures -----	\$ 23,780.00	
DEPARTMENT OF PUBLIC SAFETY		
FIRE DEPARTMENT		
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Chief -----	\$ 9,180.00	

	Tax Levy	Gas Tax
2 Deputy Chiefs @ \$6,480.00 ----	12,960.00	
1 Master Mechanic -----	5,945.00	
1 Director of Fire Prevention ----	5,635.00	
17 District Chiefs @ \$5,580.00 ----	94,860.00	
58 Captains @ \$5,180.00 -----	300,440.00	
14 Mechanics Sr. Grade @ \$5,180.00--	72,520.00	
5 Dispatchers @ \$5,180.00 -----	25,900.00	
69 Lieutenants @ \$4,880.00 -----	336,720.00	
1 Lieutenant Assigned to Civil Def.	4,880.00	
6 Mechanics Jr. Grade @ \$4,880.00	29,280.00	
8 Signal Operators @ \$4,880.00 --	39,040.00	
115 Chauffeurs @ \$4,680.00 -----	538,200.00	
470 Privates @ \$4,480.00 -----	2,105,600.00	
2 Typist-Clerks @ \$3,660.00 -----	7,320.00	
	<hr/>	
	\$3,588,480.00	
Less Anticipated Vacancies----	75,000.00	
Longevity Pay -----	150,000.00	
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Total Item No. 11 -----	\$3,663,480.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--\$	13,500.00	
22. Heat, Light and Power -----	22,500.00	
24. Printing and Advertising -----	1,000.00	
25. Repairs -----	14,000.00	
26. Other Contractual -----	100.00	
	<hr/>	
Total Services Contractual ----	\$ 51,100.00	
3. SUPPLIES		
32. Fuel and Ice -----	\$ 22,500.00	
33. Garage and Motor -----	24,000.00	
34. Institutional and Medical -----	9,000.00	
34. Special—Clothing and Equipment Allowance -----	155,000.00	
36. Office Supplies -----	2,000.00	
38. General Supplies -----	7,500.00	
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Total Supplies -----	\$220,000.00	
4. MATERIALS		
41. Building Materials -----	\$ 15,000.00	

	Tax Levy	Gas Tax
45. Repair Parts -----	17,000.00	
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	\$ 32,000.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 50.00	
7. PROPERTIES		
72. Equipment -----	\$ 60,000.00	
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GRAND TOTAL Fire Depart-		
ment -----	\$4,026,630.00	

DEPARTMENT OF PUBLIC SAFETY

POLICE DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular

1 Chief -----	\$ 9,180.00
4 Inspectors @ \$6,480.00 -----	25,920.00
1 Exec. Officer -----	5,960.00
12 Captains @ \$5,580.00 -----	66,960.00
2 Captains @ \$6,150.00 -----	12,300.00
26 Lieutenants @ \$5,180.00 -----	134,680.00
150 Sergeants @ \$4,880.00 -----	732,000.00
10 Technical Sergeants @ \$5,080.00 --	50,800.00
10 First Grade Patrolmen I. D. Offi-	
cers @ \$4,680.00 -----	46,800.00
435 First Grade Patrolmen @	
\$4,480.00 -----	1,859,200.00
1 Technical Lieut. (Ident.) -----	5,380.00

RADIO DIVISION—

1 Captain, Superintendent of Radio--	\$ 6,150.00
1 Asst. Superintendent of Radio --	5,440.00
3 Desk Lieutenants (Technical Lts.)	
@ \$5,280.00 -----	15,840.00
10 Police and Fire Radio Operators	
@ \$5,135.00 -----	51,350.00

	Tax Levy	Gas Tax
4 Police Radio Dispatchers (Technical Sgts. @ \$5,135.00 -----	20,540.00	
2 Junior Radio Dispatchers @ \$4,680	9,360.00	
TRAFFIC DIVISION		
1 Inspector Traffic Division -----		6,480.00
1 Captain of Traffic -----		5,580.00
2 Lieutenants (Motorcycle and Motorcycle Garage) @ \$5,380.00-		10,760.00
5 Traffic Lieutenants @ \$5,180.00 --		25,900.00
4 Motorcycle Sergeants @ \$5,080.00		20,320.00
7 Traffic Sergeants @ \$4,880.00 ----		34,160.00
60 First Grade Motorcycle Patrolmen (Solo) @ \$4,690.00 -----		281,400.00
20 First Grade Motorcycle Patrolmen (3 Wheel) @ \$4,590.00 -----		91,800.00
50 First Grade Patrolmen (Traffic) @ \$4,480.00 -----		224,000.00
4 Junior Radio Dispatchers (Traffic) @ \$4,680.00 -----		18,720.00

CIVILIAN EMPLOYEES—

1 Maid JAD and Pal Club -----	\$ 2,320.00	
1 Bldg. Maintenance Man -----	4,200.00	
6 Teletype Operators @ \$3,300 ---	19,800.00	
7 Stenographers @ \$3,200.00 ----	22,400.00	
2 Fingerprint Technicians @ \$3,000.00 -----	6,000.00	
1 Multilith Operator -----	3,000.00	
5 Clerks @ \$2,850.00 -----	14,250.00	
4 Store Clerks @ \$2,800.00 -----	11,200.00	
13 File Clerks @ \$2,620.00 -----	34,060.00	
12 Typists @ \$3,000.00 -----	36,000.00	
1 Clerk—Microfilm -----	2,600.00	
4 Matrons @ \$2,700.00 -----	10,800.00	
1 Supervising Janitor -----	2,500.00	
12 Janitors @ \$2,420.00 -----	29,040.00	
1 Prison Cook -----	2,500.00	
1 Food Service Helper -----	1,900.00	
200 School Guards @ \$60.00 per Mo., 9¼ Mos. -----		111,000.00
1 Account Clerk Payroll -----	3,600.00	
1 Electrical Maintenance Man ----	4,200.00	

	Tax Levy	Gas Tax
10 Civilian-Cadet Police @ \$3,720.00	37,200.00	
1 Electrical Helper -----	3,600.00	
CIVILIAN RADIO—		
10 Switchboard and Call Box Operators @ \$3,300.00 -----	33,000.00	
2 Part Time PBX Operators (Vacation and Sickness @ \$1,192.50 ----	2,385.00	
1 Radio Station Steno.-Clerk -----	3,200.00	
1 Radio Station Janitor -----	2,420.00	
	<hr/>	<hr/>
	\$3,350,035.00	\$830,120.00
Less Anticipated Vacancies ----	70,000.00	
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Longevity Pay -----	112,800.00	37,600.00
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Total Item No. 11 -----	\$3,392,835.00	\$867,720.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 28,000.00
22. Heat, Light and Power -----	14,000.00
23. Instruction -----	800.00
24. Printing and Advertising -----	1,000.00
25. Repairs -----	5,000.00
26. Other Contractual -----	18,000.00

Total Services Contractual ----\$ 66,800.00

3. SUPPLIES

31. Food -----	\$ 2,000.00
32. Fuel and Ice -----	900.00
33. Garage and Motor -----	300.00
34. Institutional and Medical -----	4,500.00
34. Special—Clothing and Equipment --	166,000.00
35. Laboratory Supplies -----	14,000.00
36. Office Supplies -----	19,000.00
38. General Supplies -----	17,000.00

Total Supplies -----\$223,700.00

4. MATERIALS

41. Building Materials -----	\$ 13,500.00
45. Repair Parts -----	6,500.00

	Tax Levy	Gas Tax
46. Radio Parts -----	4,200.00	
Total Materials -----	\$ 24,200.00	
5. CURRENT CHARGES		
54. Rent -----	\$ 125.00	
55. Subscriptions and Dues -----	156.20	
Total Current Charges -----	\$ 281.20	
7. PROPERTIES		
72. Equipment -----	\$ 90,000.00	\$ 70,000.00
GRAND TOTAL—		
Police Department -----	\$3,797,816.20	\$937,720.00

Section 3. (a) That for the several budgets of expenditures for the fiscal year of 1958 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: Aviation 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 1959 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 PARKS

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

ADMINISTRATION

1 Director of Public Parks ----- \$ 8,600.00

	Tax Levy	Gas Tax
1 Secretary, Board of Park Commissioners -----	\$ 4,020.00	
1 Stenographer-Clerk -----	2,900.00	
1 Finance Officer -----	4,320.00	
1 Assistant Auditor -----	3,320.00	
1 Accounting & Bond Register Clerk -----	3,000.00	
1 Typist-Clerk -----	2,760.00	
1 Park Messenger & Collector -----	3,320.00	
1 Telephone Operator -----	2,760.00	
1 Stationary Engineer -----	3,720.00	
1 Secretary to Director -----	3,400.00	
Total Administration -----	\$ 42,120.00	

PLANNING AND CONSTRUCTION

1 Department Planning Engineer --	\$ 3,800.00	\$ 3,800.00
1 Park Architect -----	4,920.00	
1 Asst. Park Architect & Photographer -----	4,320.00	
1 Chief of Survey Party -----		4,140.00
1 Instrument Man -----		2,500.00
1 Draftsman -----		3,720.00
1 Typist-Clerk -----		2,800.00
1 Supervisor of Boulevards and Construction -----		4,320.00
1 Ass't. Supervisor Bldgs. & Constr. -----		4,320.00
Total Planning and Construction	\$ 13,040.00	\$ 25,600.00

DIVISION OF RECREATION

1 Superintendent, Division of Recreation -----	\$ 5,320.00
1 Stenographer-Secretary -----	3,000.00
1 Supervisor of Athletics -----	3,640.00
1 Supervisor of Music -----	3,640.00
1 Supervisor of Special Activities -----	3,640.00
13 Community Center Supervisors @ \$3,060.00 -----	39,780.00
22 Community Center Assistant Supervisors @ \$2,420.00 -----	53,240.00
72 Playground Supervisors, 3 Mos. @ \$150.00 -----	32,400.00
38 Wading Pool Supervisors, 3 Mos. @ \$135.00 -----	15,390.00

	Tax Levy	Gas Tax
9 Head Life Guards, 3 Mos. @ \$260.00 -----	7,020.00	
44 Life Guards, 3 Mos. @ \$210.00--	27,720.00	
10 Playground Supervisors (night), 3 Mos. @ \$160.00 -----	4,800.00	
1 Swimming Pool Supervisor, 4 Mos. @ \$310.00 -----	1,240.00	
6 Playground Supervisors, ½ Time, 4 Mos. @ \$82.50 -----	1,980.00	
1 Tennis Instructor (4 mos.)-----	2,000.00	
JUNIOR BASEBALL		
1 Supervisor 4 Mos. @ \$300.00 ----	1,200.00	
4 Supervisors 3 Mos. @ \$275.00 ----	3,300.00	
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Total Division of Recreation ----	\$209,310.00	
DIVISION OF HORTICULTURE—NURSERY AND FORESTRY		
1 Superintendent, Riverside Nursery--\$	5,070.00	
1 Supervisor of Forestry -----	4,360.00	
1 Supervisor of Nursery -----	4,360.00	
1 Timekeeper-Clerk -----	2,720.00	
3 Watchmen @ \$170.00 per Mo. ----	6,120.00	
GREENHOUSE—GARFIELD PARK		
1 Supervisor of Floriculture -----	\$ 4,440.00	
1 Supervisor of Florists -----	3,960.00	
4 Florists @ \$3,520.00 -----	14,080.00	
2 Watchmen & \$170.00 per Mo. --	4,080.00	
HOLLIDAY PARK		
1 Supervisor -----	3,520.00	
1 Librarian-Clerk -----	2,520.00	
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Total Division of Horticulture --\$	55,230.00	
DIVISION OF GOLF		
1 Superintendent, Division of Golf--\$	5,200.00	
5 Greenkeepers of 18 hole courses @ \$3,840.00 -----	19,200.00	
1 Greenkeeper of 9 hole course ----	3,220.00	
5 Golf Clubhouse Caretakers @ \$2,160	10,800.00	
6 Golf Course Rangers, 5 Mos. @ \$170.00 -----	5,100.00	
6 Golf Course Fee Collectors 7 Mo. @ \$170.00 Mo. -----	7,140.00	

	Tax Levy	Gas Tax
6 Golf Course Fee Collectors, 8 Mo. @ \$170.00 Mo. -----	8,160.00	
Total Division of Golf -----	\$ 58,820.00	

DIVISION OF MAINTENANCE

1 Superintendent, Division of Maintenance -----	\$ 5,920.00	
1 Asst. Superintendent, Division of Maintenance -----	3,420.00	
1 Superintendent of Athletic Fields and Tarkington Park -----	4,120.00	
1 Park Custodian, Riverside Dist. No. 1 -----	3,640.00	
1 Park Custodian, Brookside Dist. 2_	3,640.00	
1 Park Custodian, Garfield Dist. 3_	3,840.00	
1 Park Custodian, Broad Ripple Dist. 4 -----	3,840.00	
10 Park Custodians @ \$2,940.00 -----	29,400.00	
7 Park Custodians @ \$2,640.00 ----	18,480.00	
1 Watchman, Broad Ripple -----	2,040.00	
6 Watchmen @ \$170.00 per Mo. (12 Mos. -----	12,240.00	
27 Community Center Caretakers @ \$2,280.00 -----	61,560.00	
1 Park Custodian, 8 Mos. @ \$230.00 Ellenberger -----	1,840.00	
1 Park Custodian, 8 Mos. @ \$225.00 Bahr -----	1,800.00	
12 Playfield Custodians, 6 Mos. @ \$190.00 -----	13,680.00	
24 Playground Caretakers, 3 Mos. @ @ \$170.00 -----	12,240.00	
14 Pool Fee Collectors, 3 Mos. @ \$155.00 -----	6,510.00	
3 Pool Fee Collectors (Broad Rip- ple), 3 Mos. @ \$170.00 -----	1,530.00	
24 Swimming Pool Matrons, 3 Mos. @ \$150.00 -----	10,800.00	
3 Community Center Janitresses, 4 Mos. @ \$150.00 -----	1,800.00	

	Tax Levy	Gas Tax
OFFICE BUILDING		
1 Watchman -----	\$ 2,040.00	
1 Janitress -----	2,220.00	
3 Janitors @ \$2,200.00 -----	6,600.00	
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Total Office Building -----	\$ 10,860.00	
MAINTENANCE SHOPS		
1 Supervisor, Maintenance Shop ----	\$ 4,240.00	
3 Watchmen @ \$170.00 per Mo. ----	6,120.00	
1 Electrical Supervisor -----	3,720.00	
1 Electrician -----	3,120.00	
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Total Maintenance Shops -----	\$ 17,200.00	
PARK GARAGE		
1 Supervisor, Equip. Maintenance _\$	2,200.00	\$ 2,200.00
1 Foreman, Asst. Supervisor -----	3,420.00	
1 Storekeeper-Timekeeper -----	2,640.00	
2 Watchmen @ \$170.00 per Mo. --	4,080.00	
1 Janitor -----	2,040.00	
1 Stockroom Clerk -----	2,520.00	
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Total Park Garage -----	\$ 16,900.00	\$ 2,200.00
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Total Division of Maintenance --	\$247,360.00	\$ 2,200.00
PLUMBING SHOP		
1 Supervisor, Plumbing Shop ----	\$ 3,870.00	
1 Asst. Park Plumber -----	3,720.00	
1 Timekeeper-Inventory Clerk ----	2,920.00	
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	10,510.00	
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Total Item No. 11 -----	\$636,390.00	\$ 27,800.00
Less Anticipated Vacancies ----	30,000.00	
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Grand Total Item No. 11 -----	\$606,390.00	\$ 27,800.00
DIVISION OF HORTICULTURE—FORESTRY & NURSERY		
12. Salaries and Wages, Temporary		
2 Bulldozer Operators 4,576 Hrs.		
@ \$1.70 -----	\$ 7,779.20	

	Tax Levy	Gas Tax
6 Tree Trimmers, 13,728 Hrs. @ \$1.85	25,396.80	
6 Winch Truck Operators, 13,728 Hrs. @ \$1.55	21,278.40	
2 Truck Drivers, 4,576 Hrs. @ \$1.50	6,864.00	
24 Laborers, 54,912 Hrs. @ \$1.45	79,622.40	
2 Truck and Tractor Operators, 4,576 Hrs. @ \$1.50	6,864.00	
1 Tree Remover Operator, 2,288 Hrs. @ \$1.70	3,889.60	
1 Back Hoe Operator 2,288 Hrs. @ \$1.70	3,889.60	

Total Forestry and Nursery --\$155,584.00

DIVISION OF HORTICULTURE—GREENHOUSE

3 Asst. Florists, 6,864 Hrs. @ \$1.50	\$ 10,296.00
1 Maintenance Man, 2,288 Hrs. @ \$1.55	3,546.40
1 Park Truck Driver, 2,288 Hrs. @ \$1.50	3,432.00
1 Park Truck Driver (6 Mos.) 1,144 Hrs. @ \$1.50	1,716.00
5 Laborers, 11,440 Hrs. @ \$1.45	16,588.00
10 Laborers, 6 Mos., 11,440 Hrs. @ \$1.45	16,588.00
1 Power Mower Operator, 1,144 Hrs. @ \$1.50	1,716.00

Total Greenhouse -----\$ 53,882.40

DIVISION OF HORTICULTURE—HOLLIDAY PARK

1 Tractor and Truck Oper. 2288 Hrs. @ \$1.50 Hr.	\$ 3,432.00
3 Laborers 6864 Hrs. @ \$1.45	9,952.80
6 Laborers 7 mos. 7920 Hrs. @ \$1.45	11,484.00
1 Caretaker and Laborer 2288 Hrs. @ \$1.45	3,317.60

Total Holliday Park -----\$ 28,186.40

DIVISION OF GOLF

6 Golf Course Maintenance Men 13,728 Hrs. @ \$1.50	\$ 20,592.00
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	Tax Levy	Gas Tax
34 Golf Course Laborers 44,880 Hrs. @		
\$1.45 7 Mos. -----	65,076.00	
Total Golf Division -----	\$ 85,668.00	

DIVISION OF MAINTENANCE—29th ST. SHOPS

1 Storehouse Attendant 2288 Hrs.		
@ \$1.45 -----	\$ 3,317.60	
4 Park Truck Drivers 9152 Hrs. @		
\$1.50 -----	13,728.00	
11 Park Laborers 25,168 Hrs. @		
\$1.45 -----	36,493.60	
4 Maintenance Painters 9152 Hrs.		
\$1.60 -----	14,643.20	
1 Sign Painter 2288 Hrs. @ \$1.70 --	3,889.60	
1 Playground Equipment Repairman		
\$1.70 2288 Hrs. -----	3,889.60	
1 Chief Carpenter, 2,288 Hrs. @		
\$1.70 -----	3,889.60	
6 Maintenance Carpenters, 13,728 Hrs.		
@ \$1.60 -----	21,964.80	
Total 29th St. Shops -----	\$101,816.00	

DIVISION OF MAINTENANCE—
ELECTRIC SHOP

1 Electrician's Helper 2,288 Hrs. @		
\$1.50 -----	\$ 3,432.00	
1 Laborer, 2,288 Hrs. @ \$1.45 -----	3,317.60	
Total Electric Shop -----	\$ 6,749.60	

DIVISION OF MAINTENANCE—AREA ASSIGNMENTS

27 Park Laborers 6 Mos. 30,888 Hrs.		
@ \$1.45 -----	\$ 44,787.60	
8 Park Laborers 3 Mos. 4,576 Hrs.		
@ \$1.45 -----	6,635.20	
17 Bath House Attendants 3 Mos. 9,724 Hrs. @ \$1.10 -----	10,696.40	
3 Truck Drivers 6 Mos. 3,432 Hrs. @		
\$1.50 -----	5,148.00	

Tax Levy Gas Tax

DIVISION OF MAINTENANCE—MAINTENANCE CREWS

7 Park Truck Drivers & Crew Leaders	16,016 Hrs. @ \$1.50 -----	\$ 24,024.00
1 Park Truck Driver & Crew Leader	1,144 Hrs. @ \$1.50 -----	1,716.00
24 Park Laborers	54,912 Hrs. @ \$1.45 -----	79,622.40
32 Park Laborers, 36,608 Hrs. 6 Mos.	@ \$1.45 -----	53,081.60
32 Power Mower and Equipment Operators	36,608 Hrs. @ \$1.50 --	54,912.00

Total Area Assignment and
Maintenance Crews ----- \$287,372.80

DIVISION OF MAINTENANCE—
PARK DEPARTMENT GARAGE

1 Ironworker	2,288 Hrs. @ \$2.05 --	\$ 4,690.40
2 Garage Attendants	4,576 Hrs. @ \$1.45 -----	6,635.20
3 Mowing Equipment Repairmen	6,864 Hrs. @ \$1.70 -----	11,668.80
4 Automotive Equipment Repairmen	9152 Hrs. @ \$2.00 -----	18,304.00
1 Car Washer	2,288 Hrs. @ \$1.45 --	3,317.60

Total Park Dept. Garage ----- \$ 44,616.00

DIVISION OF PLANNING AND CONSTRUCTION
—BOULEVARD CREW

2 Boulevard Crew Foremen	4,576 hrs. @ \$1.70 Hr. -----	\$ 7,779.20
10 Park Road Equipment Operators	22,880 Hrs. @ \$1.60 -----	36,608.00
2 Cement Finishers	4,576 Hrs. @ \$1.65 -----	7,550.40
16 Park Laborers	36,608 Hrs. @ \$1.45 -----	53,081.60
4 Automotive Equipment Operators	7 Mos. 6,720 Hrs. @ \$1.60 -----	10,752.00
5 Park Laborers	7 Mos. 8,400 Hrs. @ \$1.45 -----	12,180.00
2 Crane Operators	4,576 Hrs. @ \$1.85 -----	8,465.60
5 Forestry Laborers	11,440 Hrs. @ \$1.45 -----	16,588.00

	Tax Levy	Gas Tax
1 Sweeper Oper. 2,288 Hrs. @ \$1.65		3,775.20
Total Gas Tax No. 12 -----		\$156,780.00
Anticipated Vacancies -----		5,000.00
		<hr/>
		\$151,780.00

DIVISION OF PLANNING AND CONSTRUCTION—
PLUMBING SHOP

4 Park Plumbers 9152 Hrs. @ \$1.60		
Hr. -----	\$ 14,643.20	
4 Park Truck Drivers 9,152 Hrs. @		
\$1.50 Hr. -----	13,728.00	
4 Park Plumber Helpers 9152 Hrs. @		
\$1.45 Hr. -----	13,270.40	
5 Park Laborers 11,440 Hrs. @		
\$1.45 Hr. -----	16,588.00	
6 Park Laborers 3,432 Hrs. 3 Mo. @		
\$1.45 Hr. (Pools) -----	4,976.40	
1 Tinner (2,288 Hrs.) @ \$1.70 ----	3,889.60	
1 Welder 2,288 Hrs. @ \$1.70 -----	3,889.60	
2 Park Plumbers 1,936 Hrs. @ \$1.60	3,097.60	
2 Park Plbr. Hlprs., 1,936 Hr. @ \$1.45	2,807.20	
Total Plumbing Shop -----	\$ 76,890.00	
Total Item No. 12 -----	\$834,015.60	\$151,780.00
Less Anticipated Vacancies ---	55,000.00	
Grand Total Item No. 12 ----	\$779,015.60	\$151,780.00

13. Other Compensation ----- \$ 5,000.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation_	\$ 12,380.00	
22. Electricity, Gas and Water -----	251,391.00	
24. Printing and Advertising -----	2,600.00	
25. Repairs -----	9,700.00	1,500.00
26. Other Contractual -----	22,700.00	75,500.00
Total Services Contractual ----	\$298,771.00	\$ 77,000.00

	Tax Levy	Gas Tax
3. SUPPLIES		
32. Fuel -----	\$ 31,000.00	\$ 7,000.00
33. Garage and Motor -----	16,800.00	20,000.00
36. Office Supplies -----	2,200.00	
38. General Supplies -----	59,050.00	300.00
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Total Supplies -----	\$109,050.00	\$ 27,300.00
4. MATERIALS		
41. Building Materials -----	\$ 38,000.00	\$ 1,100.00
42. Sewer Materials -----		2,500.00
43. Boulevard Materials -----		39,000.00
44. General Materials -----	14,000.00	1,600.00
45. Repair Parts -----	28,100.00	
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Total Materials -----	\$ 80,100.00	\$ 44,200.00
5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 23,000.00	\$ 9,500.00
53. Refunds, Awards and Indemnities --	3,000.00	
54. Rentals -----	2,260.00	1,500.00
55. Subscriptions and Dues -----	400.00	
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Total Current Charges -----	\$ 28,660.00	\$ 11,000.00
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans ----	\$ 12,000.00	
Total Current Obligations ----	\$ 77,500.00	\$ 3,400.00
64. Taxes -----	1,000.00	
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Total Current Obligations -----	\$ 90,500.00	\$ 3,400.00
7. PROPERTIES		
71. Buildings, Structures and Improve- ments -----	\$ 26,500.00	
72. Equipment -----	29,470.00	25,000.00
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Total Properties -----	\$ 55,970.00	\$ 25,000.00
GRAND TOTAL PARK DEPARTMENT -----	<hr/>	<hr/>
	\$2,053,456.60	\$367,480.00

DEPARTMENT OF AVIATION
BOARD OF AVIATION COMMISSIONERS
ADMINISTRATION

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

DEPARTMENT OF AVIATION
WEIR COOK MUNICIPAL AIRPORT

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular

Administration:

1 Director of Aviation -----	\$ 12,500.00
1 Ass't Director -----	7,500.00
1 Auditor-Bookkeeper -----	3,800.00
1 Comptroller -----	6,500.00
1 Secretary -----	4,000.00
1 Receptionist-Stenographer -----	3,300.00
1 Postmaster -----	3,600.00

Safety & Fire Prevention:

1 Chief -----	\$ 5,000.00
3 Shift Supervisors @ \$3,800.00 --	11,400.00
9 Fire Guards @ \$3,600.00 -----	32,400.00

Maintenance:

1 Superintendent -----	\$ 6,500.00
1 Motor Mechanic -----	4,600.00
1 Utility Mechanic -----	4,600.00
Mechanics Helpers—4576 Hrs. @ \$1.80 per hr. -----	7,780.00
Labor—18,304 Hrs. @ \$1.60 Max. -	27,456.00
1 Bldg. Maintenance Supervisor ----	4,100.00
Janitors—30,000 Hrs. @ \$1.25 Max., \$1.00 Min. -----	37,500.00
Maids—10,000 Hrs. @ \$1.15 Max.,	

	Tax Levy	Gas Tax
\$1.00 Min. -----	10,750.00	
Total Item No. 11 -----	\$193,286.00	
12. Salaries & Wages, Temporary -----	\$ 8,000.00	
13. Other Compensation -----	4,000.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation-----	\$ 8,000.00	
22. Light and Power -----	63,000.00	
24. Printing and Advertising -----	3,000.00	
25. Repairs -----	7,500.00	
26. Other Contractual -----	50,000.00	
Total Services Contractual ----	\$131,500.00	
3. SUPPLIES		
32. Fuel and Ice -----	\$ 35,000.00	
33. Garage and Motor -----	6,000.00	
34. Institutional and Medical -----	15,000.00	
36. Office Supplies -----	1,000.00	
38. General Supplies -----	3,000.00	
Total Supplies -----	\$ 60,000.00	
4. MATERIALS		
44. General Materials -----	\$ 15,000.00	
45. Repair Parts -----	4,500.00	
	\$ 19,500.00	
5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 18,000.00	
55. Subscriptions and Dues -----	1,500.00	
Total Current Charges -----	\$ 19,500.00	
6. CURRENT OBLIGATIONS		
62. Grants and Subsidies -----	\$ 17,500.00	
7. PROPERTIES		
72. Equipment -----	38,000.00	
GRAND TOTAL—Municipal		
Airport -----	\$491,286.00	

DEPARTMENT OF REDEVELOPMENT

	Gas Tax	Gas Levy
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Executive Secretary -----	\$ 10,000.00	
1 Secretary -----	3,750.00	
1 Negotiator Fieldman -----	7,000.00	
1 Rehabilitation Director -----	5,750.00	
1 Bookkeeper -----	3,750.00	
1 Secretary -----	3,100.00	
1 Research & Planning Engineer --	5,700.00	
1 Clerk-Typist -----	2,600.00	
1 Rehabilitation Fieldman -----	4,750.00	
1 Rehabilitation Fieldman -----	5,000.00	
	<hr/>	
Total Item No. 11 -----	\$ 51,400.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation_	\$ 3,000.00	
24. Printing and Advertising -----	3,500.00	
25. Repairs -----	200.00	
26. Other Contractual—		
26-1. Title Service -----	12,000.00	
26-3. Land Use Planning Service ----	1,000.00	
26-4. Appraisal and Witness Fees -----	9,000.00	
26-5. Social-Economic Survey Service --	1,000.00	
26-6. Legal Services -----	12,500.00	
26-7. Demolition and Land Preparation_	15,000.00	
26-8. Real Estate Experts-Negotiations_	6,500.00	
26-9. Rodent Control -----	500.00	
	<hr/>	
	\$ 64,200.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 750.00	
5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 750.00	
53. Refunds, Awards and Indemnities -	50,000.00	
54. Rentals -----	2,400.00	
55. Subscription and Dues -----	250.00	
56. Premium on Official Bond -----	450.00	
57. Taxes -----	40,000.00	
	<hr/>	
Total Current Charges -----	\$ 93,850.00	

	Tax Levy	Gas Tax
7. PROPERTIES		
72. Equipment -----	\$ 750.00	
73. Properties, Land, and Improvements	808,952.27	
Total Properties -----	<u>\$809,702.27</u>	

GRAND TOTAL—

Redevelopment -----\$1,019,902.27

FIRE PENSION

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular:

1 Secretary -----\$ 960.00

12. Salaries and Wages, Temporary --- 25.00

13. Other Compensation ----- 300.00

Total Services Personal -----\$ 1,285.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation—\$ 300.00

24. Printing and Advertising ----- 125.00

25. Repairs ----- 75.00

Total Services Contractual ----\$ 500.00

3. SUPPLIES

36. Office Supplies -----\$ 325.00

5. CURRENT CHARGES

53. Refunds, Awards and Indemnities—\$1,064,520.00

54. Rentals ----- 5.00

56. Premium for Official Bond ----- 10.00

Total Current Charges -----\$1,064,535.00

6. CURRENT OBLIGATIONS

61. Interest on Temporary Loan -----\$ 6,500.00

GRAND TOTAL—

Fire Pension Fund -----\$1,073,145.00

POLICE PENSION FUND

1. SERVICES—PERSONAL

11. Salaries and Wages—Regular:

1 Secretary -----\$ 1,440.00

	Tax Levy	Gas Tax
13. Other Compensation -----	300.00	
Total Services Personal -----	\$ 1,740.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--\$	204.00	
25. Repairs -----	50.00	
Total Services Contractual ----	\$ 254.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 200.00	
5. CURRENT CHARGES		
53. Refunds, Awards and Indemnities --\$	846,118.00	
54. Rentals ----- --	5.00	
56. Premium for Official Bond -----	10.00	
Total Current Charges -----	\$846,133.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loan -----	\$ 4,000.00	
GRAND TOTAL—Police Pen- sion Fund -----	\$852,327.00	

Section 4. That for said fiscal year of 1958, 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

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
3 Members of Board (50 days @	
\$10.00 per day each) -----	\$ 1,500.00
1 Flood Control Engineer -----	8,100.00
1 Secretary (Part Time) 12 Mos. @	
\$108.33 per Mo. -----	1,300.00
1 Designing Engineer No. 3 -----	5,600.00

	Gas Tax	Gas Levy
1 Detail Draftsman No. 1 -----	3,500.00	
1 Field Engineer of Construction --	5,300.00	
1 Instrument Man -----	3,500.00	
2 Rodmen @ \$2,600.00 -----	5,200.00	
1 Supt. of Flood Control Maintenance -----	4,400.00	
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Total Item No. 11 -----	\$ 38,400.00	
12. Salaries and Wages, Temporary		
1 Crane and Bulldozer Operator,		
2080 hrs. @ \$1.86 -----	\$ 3,868.80	
1 Crane & Dragline Operator 2080		
hrs. @ \$2.00 -----	4,160.00	
4 Truck Drivers 8320 hrs. @ \$1.60	13,312.00	
1 Light Equip. Oper.—2080 hrs. @		
\$1.60 -----	3,328.00	
7 Laborers 14,560 hrs. @ \$1.50 --	21,840.00	
	<hr/>	
Total Item No. 12 -----	\$ 46,508.80	
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Total Services Personal -----	\$ 84,908.80	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation \$	50.00	
22. Light, Power and Heat -----	1,200.00	
24. Printing and Advertising -----	100.00	
25. Repairs -----	800.00	
26. Other Contractual -----	600.00	
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Total Services Contractual ----	\$ 2,750.00	
3. SUPPLIES		
32. Fuel and Ice -----	\$ 100.00	
33. Garage and Motor -----	3,250.00	
36. Office Supplies -----	100.00	
38. General Supplies -----	750.00	
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Total Supplies -----	\$ 4,200.00	
4. MATERIALS		
41. Building Materials -----	\$ 250.00	
44. General Materials -----	800.00	
45. Repair Parts -----	1,500.00	
	<hr/>	
Total Materials -----	\$ 2,550.00	

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 650.00	
53. Refunds, Awards and Indemnities --	300.00	
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Total Current Charges -----	\$ 950.00	
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loan -----	\$ 200.00	
62. Grants and Subsidies -----	1,728.20	
64. Taxes -----	500.00	
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Total Current Obligations ----	\$ 2,428.20	
7. PROPERTIES		
72. Equipment -----	\$ 5,200.00	
73. Land -----	500.00	
	<hr/>	
Total Properties -----	\$ 5,700.00	
	<hr/>	
GRAND TOTAL—Flood Control	\$103,487.00	

Section 5. 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. Control as to any decrease shall be vested in the body or executive having direction over the one affected, as provided by law.

Section 6. (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 7. 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 8. 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, chosen in action of every kind and character in the City of Indianapolis, as assessed and returned for taxation in said City for the year 1959, a tax rate of One Dollar and Eighteen and Nine Tenths Cents (\$.189) for general purposes on each One Hundred Dollars (\$100.00) valuation of such taxable property; Ten and Six Tenths Cents (\$.106) for City Sinking Fund for each One Hundred Dollars (\$100.00) valuation of such taxable property; Four Tenths of One Cent (\$.004) for Flood Prevention Sinking Fund of each One Hundred Dollars (\$100.00) valuation of such taxable property; Twenty-two and One Tenth Cents (\$.221) for Park General Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Five and Two Tenths Cents (\$.052) for Park Bond Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Nine and One Tenth Cents (\$.91) for Police Pension Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Eleven and Eight Tenths Cents (\$.118) for Firemen's Pension Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Six Cents (\$.06) for Thoroughfare Fund on each One Hundred Dollars (\$100.00) for such taxable property; Five Cents (\$.05) for Redevelopment Fund for each One Hundred Dollars (\$100.00) valuation of such taxable property of all which levies are duly authorized by specific laws.

Section 9. 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 & Oct. 1, 1959	Jan. 1, 1960	Totals
Principal Due -----	\$613,000.00	\$314,000.00	\$927,000.00
Interest Due -----	118,931.15	113,511.45	232,442.60
Total -----	\$731,931.15	\$427,511.45	\$1,159,442.60

FLOOD PREVENTION SINKING FUND BOND AND INTEREST MATURITIES

Principal Due -----		\$ 31,000.00	\$ 31,000.00
Interest Due -----	\$ 708.75	437.50	1,146.25
Total -----	\$ 708.75	\$ 31,437.50	\$ 32,146.25

PARK DISTRICT BOND FUND BOND AND INTEREST MATURITIES

Principal Due -----		\$228,625.00	\$228,625.00
Interest Due -----	\$ 67,459.02	47,181.63	114,640.65
Total -----	\$ 67,459.02	\$275,806.63	\$343,265.65

Section 10. 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 8 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 1959

FUND	Comptroller's Estimate For 1959	Funds Re- quired Balance of 1958	Cash Balance July 31, 1958	Taxes due in Fall of 1958	Misc. Rev. Balance of Year 1958 & all of 1959	Working Balance	Amount Req. from taxes	TAX RATE
City Corp. Fund --	\$12,521,615.89	*\$5,990,793.62	\$3,205,609.84	\$4,733,499.26	\$4,313,697.89	None	\$ 9,259,602.52	\$1.189
City Sinking Fund	1,159,316.60	132,103.70	9,476.80	541,786.16	340,837.25	427,385.45	826,705.54	.106
Flood Prev. Sinking	32,146.25	None	20,657.06	11,446.19	630.36	31,437.50	30,850.14	.004
Park General Fund	2,053,456.60	** 959,420.25	702,748.49	763,979.10	331,769.27	None	1,715,279.99	.221
Park Sinking Fund	343,265.65	25,267.87	322,806.72	164,062.02	9,035.22	530,806.63	403,436.19	.052
Aviation Fund ----	492,486.00	293,357.35	273,772.85	None	651,200.00	None	None	None
Police Pension Fund	852,327.00	*** 334,000.00	207,540.00	309,047.04	159,946.32	None	709,793.64	.091
Fire Pension Fund	1,073,145.00	*** 457,309.58	318,590.96	431,139.70	163,743.71	None	916,980.21	.118
Thoroughfare Fund	463,179.07	230,676.69	302,677.37	228,923.73	12,607.26	None	463,179.07	.06
Redevelopment ----	1,019,902.27	240,659.17	236,354.50	190,769.75	447,348.76	None	386,088.43	.05
City Market Fund--	83,714.58	None	None	None	85,000.00	None	None	None
TOTALS -----	\$20,094,554.91	\$8,663,588.23	\$5,600,234.59	\$7,373,752.95	\$6,515,816.04	\$989,629.58	\$14,711,915.83	\$1.891

*This figure does not include Temporary Loan of \$3,000,000.00
 **This figure does not include Temporary Loan of 500,000.00
 ***This figure does not include Temporary Loan of 200,000.00
 ****This figure does not include Temporary Loan of 300,000.00

Assessed valuation Civil City of Indianapolis ---\$779,250,370.00
 The above table does not include the Sanitary District.

Section 11. 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, 1959.

Section 12. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

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

INTRODUCTION OF SPECIAL ORDINANCES

By Councilman Williamson:

SPECIAL ORDINANCE NO. 14, 1958

AN ORDINANCE authorizing the purchase by the Board of Public Safety of certain real estate, and fixing a time when the same shall take effect.

WHEREAS, the Board of Public Safety of the City of Indianapolis has adopted a resolution for the purchase of certain real estate for the purpose of constructing a new Fire Station, No. 3, partly thereon, and,

WHEREAS, it is deemed for the best interest of the City of Indianapolis and its citizens, that said real estate be purchased for such said purpose, Now, Therefore,

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

Section 1. That the Board of Public Safety, through their duly authorized Purchasing Agent, be, and the same are hereby authorized, directed and empowered to purchase the following described real estate in the City of Indianapolis, Marion County, Indiana, to-wit:

Ten (10) feet off the entire West end of Lot numbered Nine (9), Block One (1) in Martindale South Addition to the City of Indianapolis, Indiana,

for the sum of Forty Four Hundred Dollars (\$4,400.00).

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

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

ORDINANCES ON SECOND READING

Mr. Wallace called for Appropriation Ordinance No. 20, 1958, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mr. McGill, Appropriation Ordinance No. 20, 1958, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 20, 1958, was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Applegate, Mr. Bright, Mrs. Francis, Mr. McGill, Mrs. Pohlmann, Mr. Wallace, Mr. Williamson, President Emhardt.

Mr. Wallace called for Appropriation Ordinance No. 21, 1958, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mrs. Francis, Appropriation Ordinance No. 21, 1958, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 21, 1958, was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Applegate, Mr. Bright, Mrs. Francis, Mr. McGill, Mrs. Pohlmann, Mr. Wallace, Mr. Williamson, President Emhardt.

Mr. Wallace called for Appropriation Ordinance No. 22, 1958, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mrs. Francis, Appropriation Ordinance No. 22, 1958, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 22, 1958, was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Applegate, Mr. Bright, Mrs. Francis, Mr. McGill, Mrs. Pohlmann, Mr. Wallace, Mr. Williamson, President Emhardt.

Mr. Wallace called for General Ordinance No. 81, 1958, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mrs. Francis, General Ordinance No. 81, 1958, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 81, 1958, was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Applegate, Mr. Bright, Mrs. Francis, Mr. McGill, Mrs. Pohlmann, Mr. Wallace, Mr. Williamson, President Emhardt.

Mr. McGill called for General Ordinance No. 80, 1958, for second reading. It was read a second time.

On motion of Mr. McGill, seconded by Mrs. Francis, General Ordinance No. 80, 1958, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 80, 1958, was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Applegate, Mr. Bright, Mrs. Francis, Mr. McGill, Mrs. Pohlmann, Mr. Wallace, Mr. Williamson, President Emhardt.

Mr. Williamson called for General Ordinance No. 82, 1958, for second reading. It was read a second time.

On motion of Mr. Williamson, seconded by Mrs. Francis, General Ordinance No. 82, 1958, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 82, 1958, was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Applegate, Mr. Bright, Mrs. Francis, Mr. McGill, Mrs. Pohlmann, Mr. Wallace, Mr. Williamson, President Emhardt.

Mrs. Francis called for Special Ordinance No. 13, 1958, for second reading. It was read a second time.

On motion of Mrs. Francis, seconded by Mr. Wallace, Special Ordinance No. 13, 1958, was ordered engrossed, read a third time and placed upon its passage.

Special Ordinance No. 13, 1958, was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Applegate, Mr. Bright, Mrs. Francis, Mr. McGill, Mrs. Pohlmann, Mr. Wallace, Mr. Williamson, President Emhardt.

Mr. Applegate called for General Ordinance No. 79, 1958 for second reading. It was read a second time.

Mr. Applegate presented the following written motion to amend General Ordinance No. 79, 1958, to-wit:

Indianapolis, Ind., August 4, 1958

Mr. President:

I move that General Ordinance No. 79, 1958 be amended by striking out in line 3 of sub-paragraph a of Section 1, the word "west" and inserting in lieu thereof the following: east.

CHARLES W. APPLEGATE
Councilman

Which was seconded by Mrs. Francis and passed by the following roll call vote:

Ayes 8, viz: Mr. Applegate, Mr. Bright, Mrs. Francis, Mr. McGill, Mrs. Pohlmann, Mr. Wallace, Mr. Williamson, President Emhardt.

On motion of Mr. Applegate, seconded by Mrs. Francis, General Ordinance No. 79, 1958, As Amended, was

ordered engrossed, read a third time and placed upon its passage.

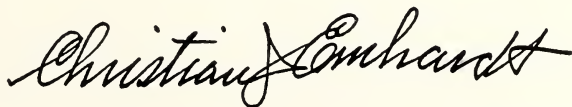
General Ordinance No. 79, 1958, As Amended was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Applegate, Mr. Bright, Mrs. Francis, Mr. McGill, Mrs. Pohlmann, Mr. Wallace, Mr. Williamson, President Emhardt.

On motion of Mr. Bright, seconded by Mrs. Francis, the Common Council adjourned at 8:40 P.M.

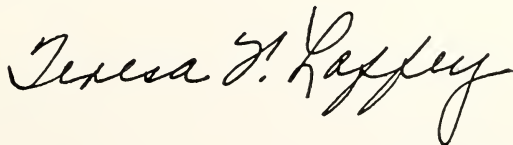
We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 4th day of August, 1958, at 7:30 P.M.

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



ATTEST:

President.



(SEAL)

City Clerk.

