

REGULAR MEETING

Monday, August 6, 1962, 7:30 P.M.

The Common Council of the City of Indianapolis, met in the Council Chamber in the City-County Building, Monday, August 6, 1962 at 7:30 P.M. in regular session.

President Wallace in the Chair.

The Clerk called the roll.

Present: Mr. Ambuhl, Mr. Deluse, Mr. Hasbrook, Mr. Huber, Mr. Moriarty, Mr. White, Mr. Williamson, President Wallace.

Absent: Mr. McKinney.

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

COMMUNICATIONS FROM THE MAYOR

July 17, 1962

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 City Ordinances:

GENERAL ORDINANCE NO. 59, 1962

An Ordinance to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 4, Chapter 8 thereof, by the addition of a subsection to Section 4-821(a), prohibiting parking, stopping or standing between 3:00 P.M. and 6:00 P.M. except Saturdays and Sundays on certain streets, providing a penalty for the violation of same and fixing a time when said amendment shall take effect.

GENERAL ORDINANCE NO. 60, 1962

An Ordinance to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 4, Chapter 8 thereof, by the addition of 2 subsections to Section 4-834, prohibiting stopping or standing from 6:00 A.M. to 9:00 A.M., except Saturdays and Sundays, on certain streets, providing a penalty for the violation of same and fixing a time when said amendment shall take effect.

GENERAL ORDINANCE NO. 62, 1962

An Ordinance to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 4, Chapter 13 thereof, by the addition of a subsection to Section 4-1303(2) prohibiting trucks in excess of 10,000 pounds on certain streets, providing a penalty for the violation of same and fixing a time when said amendment shall take effect.

GENERAL ORDINANCE NO. 64, 1962

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 a subsection to Section 4-602, providing for one-way vehicular traffic on certain streets and alleys, providing a penalty for the violation of same and fixing a time when said amendment shall take effect.

Respectfully submitted,

CHARLES H. BOSWELL
Mayor

August 6, 1962]

City of Indianapolis, Ind.

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August 6, 1962

Mrs. Teresa F. Laffey, City Clerk
City of Indianapolis
2542 City-County Building
Indianapolis 4, Indiana

Dear Mrs. Laffey:

Senator R. Vance Hartke has notified me that the Postmaster General of the United States, Mr. J. Edward Day, has nominated me as Acting Postmaster of the Indianapolis Post Office. This is an honor which I feel I should accept.

It is my observation that the City Administration at the time I received this honor is functioning well and can continue in operation under the program I have laid out as Mayor by those whom I have appointed and in whom I have the greatest confidence.

As you know, the law provides that upon the resignation of a Mayor, the City Controller takes over as Acting Mayor and it will be the duty of the City Controller in Indianapolis to act as Mayor of the City during the remainder of my term.

The City Clerk as keeper of the records for the Common Council will no doubt wish to make note of my resignation as Mayor and by operation of law to note that at the time my resignation becomes effective, the City Controller will automatically by force of law under the provisions of Chapter 344 of the Acts of 1955 become the Acting Mayor and will thereafter be charged with the duty of approving all Council Ordinances among other things.

It is my understanding that I will be sworn in as Postmaster of the City of Indianapolis on Monday afternoon, August 6, 1962. Accordingly, I resign as Mayor of the City of Indianapolis effective as of the time of my qualification as Acting Postmaster of Indianapolis.

Sincerely,

CHARLES H. BOSWELL,
Mayor

August 7, 1962

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

Re: General Ordinance No. 66
(1963 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 1963, 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,

ALBERT H. LOSCHE,
Mayor

COMMUNICATIONS FROM CITY OFFICIALS

Indianapolis, Ind., August 6, 1962

To the Honorable 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 pub-

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lished in the Indianapolis Star and the Indianapolis Commercial, on July 19th and 26th, General Ordinances Nos. 59, 60, 62 and 64, 1962.

The above named ordinances will be in full force and effect eight days after last date of publication and compliance with all laws pertaining thereto.

Respectfully,

TERESA F. LAFFEY,
City Clerk

Indianapolis, Ind., August 6, 1962

To the Honorable 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 Commercial a "Notice to Taxpayers" regarding Appropriation Ordinances Nos. 7, 8, and 9, 1962 on July 19th and 26th, 1962. That said ordinances would again be brought before the Council on August 6th, 1962, and hearing was set for that date.

Notices of the above were posted ten days prior to the date of the hearing in the City-County Building, Police Station, and City Market.

Respectfully,

TERESA F. LAFFEY
City Clerk

Indianapolis, Ind., August 6, 1962

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

Gentlemen:

I am transmitting herewith a petition consisting of (23) counter-

parts of taxable real estate located within the corporate limits of the City of Indianapolis, Indiana, which was filed in the office of the City Clerk on August 6, 1962, requesting an amount not exceeding the sum of Two Hundred and Twenty-five Thousand (\$225,000.00), to pay the cost of building two (2) new fire stations for the Fire Department of the City of Indianapolis, Indiana.

You will also find attached to said petition a certificate of the County Auditor dated July 16, 1962, certifying that said petition is signed by 300 owners of taxable real estate, located within the corporate limits of the City of Indianapolis, Indiana.

Respectfully submitted,

TERESA F. LAFFEY
City Clerk

STATE OF INDIANA)
) ss:
COUNTY OF MARION)

I, Clem Smith, the duly appointed, qualified and acting Auditor of Marion County, Indiana, hereby certify that I have examined 23 counterparts of a petition addressed to the Common Council of the City of Indianapolis requesting said Council to authorize and issue the bonds of said City in an amount not to exceed the sum of Two Hundred Twenty Five Thousand Dollars (\$225,000.00) for the purpose of providing funds for the construction of two (2) additional fire station buildings, including the purchase of any land necessary for the proposed construction of said fire station buildings and any and all equipment and facilities necessary therefor, and for the improvement of other fire stations for the Indianapolis Fire Department, as set out in said petitions, and provided by Resolution No. 4, 1962, (and all amendments and supplements thereto) of the Board of Public Safety of the City of Indianapolis and all costs incidental thereto.

I further certify that I have checked the signatures of the various counterparts of said petition with the tax records in my office and that all the counterparts of said petition are verified by affidavits of the owners of taxable real estate located within the corporate limits of the City of Indianapolis and that said petition is signed by 300

owners of taxable real estate located within the corporate limits of the City of Indianapolis as shown by the latest available records in my office, and more particularly shown by the following computation:

Counterpart No.	Verified by Affidavits of	Number of Signatures
1	Arnold W. Phillips	27
2	William G. Branson	10
3	Robert A. Schurman	17
4	Bernard M. Hanley	12
5	William H. Jackson	19
6	Robert M. McMahon	25
7	Edward Schenk	11
8	William J. Lynch	15
9	Ray N. Dustin	4
10	Robert M. Scheidt	11
11	Charles J. Schenk	11
12	Bernard L. Moos	18
13	Thomas J. Hannon	24
14	Marion King	14
15	Howard Clark	10
16	Harold L. Osting	14
17	Halbert D. Price	22
18	Theodore Gene Hodges	28
19	Hugh M. Moore	28
20	John E. Schmutte	28
21	Zachariah J. Baxter (not an owner)	
22	James A. Keith	28
23	William E. Lich	15

Total number of signers -----391

Total number of signers who
are not real estate owners ----- 91

Total number of signers who
are real estate owners -----300

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 16th day of July, 1962.

CLEM SMITH, Auditor of
Marion County, Indiana
by Mary N. Darko, Chief Deputy

Indianapolis, Ind., August 6, 1962

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. 10, 1962, appropriating the sum of Two Hundred Twenty-five Thousand Dollars (\$225,000.00), to pay the cost of building two (2) new fire stations, acquisition of land, equipment and facilities necessary therefor and the improvement of other fire stations for the Fire Department of the City of Indianapolis, Indiana.

The Board of Public Safety adopted a resolution requesting an appropriation in the above amount for said purpose, which request has been approved by the City Controller with the recommendation that the funds necessary to cover such appropriation be obtained out of proceeds from the bonds heretofore authorized by the Common Council to be sold and designated as "Fire Station Building Bonds of 1962."

Respectfully submitted,

WILLIAM H. WILLIAMSON
Councilman

Indianapolis, Ind., August 6, 1962

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. 67, 1962, changing the site and location of the City Government of the City of Indianapolis, and fixing a time when the same shall take effect.

Respectfully submitted,

WILLIAM H. WILLIAMSON
Councilman

August 6, 1962]

City of Indianapolis, Ind.

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Indianapolis, Ind., August 6, 1962

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. 68, 1962, 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. (This authorization is covered by Requisition No. No. 9143.)

Respectfully submitted,

AUGUST C. HUBER
Councilman

Indianapolis, Ind., August 6, 1962

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. 69, 1962, authorizing the Board of Public Safety of the City of Indianapolis, to purchase through its duly authorized Purchasing Agent certain equipment to be for out of funds heretofore appropriated or available, and fixing a time when the same shall take effect. (This authorization is covered by Requisition No. 11890.)

Respectfully submitted,

AUGUST C. HUBER
Councilman

Indianapolis, Ind., August 6, 1962

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. 70, 1962, to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 10, Chapter 4, Section 10-404 thereof, providing for a penalty for the violation of the same and fixing a time when said amendment shall take effect.

Respectfully submitted,

DANIEL P. MORIARTY
Councilman

Indianapolis, Ind., August 6, 1962

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. 71, 1962, 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 a subsection to said Section 4-602, designating a certain section of the 1st alley North of 16th Street as a one-way alley and directing that vehicular traffic shall move in the indicated direction and prohibiting movement of vehicular traffic in the opposite direction, and fixing a time when said amendment shall take effect.

Respectfully submitted,

A. O. DELUSE
Councilman

Indianapolis, Ind., August 6, 1962

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. 72, 1962, authorizing the City of Indianapolis to issue and sell bonds of said City, designated "City of Indianapolis Fire Station Building Bonds of 1962," in the amount of Two Hundred Twenty-five Thousand Dollars (\$225,000.00) for the purpose of building two (2) additional fire station buildings, including the purchase of any land necessary for the proposed construction of said fire station buildings and any and all equipment and facilities necessary therefor, and the need to improve other fire stations.

Respectfully submitted,

WILLIAM H. WILLIAMSON
Councilman

Indianapolis, Ind., August 6, 1962

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. 73, 1962, authorizing the Board of Public Works of the City of Indianapolis, with the assistance of the Purchasing Agent of said City, to sell the City Hall building and site thereof, or to lease or otherwise dispose of the same, or to transfer said City Hall and site to any other Government unit or entity which may have any use for the same, or to provide custodial maintenance thereof, and fixing a time when the same shall take effect.

Respectfully submitted,

WILLIAM H. WILLIAMSON
Councilman

Mr. Huber asked for recess. The motion was seconded by Mr. Moriarty and the Council recessed at 7:50 P.M.

At this time those present were given an opportunity to be heard on Appropriation Ordinances Nos. 7, 8, and 9, 1962, General Ordinances Nos. 58, 63 and 65, 1962.

The Council reconvened at 8:10 P.M., with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., August 6, 1962

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. 7, 1962, entitled

AN ORDINANCE appropriating Five Hundred Dollars (\$500.00) from Fund 26, Special Services, to fund 72, Equipment, in the Department of City Council,

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

WM. H. WILLIAMSON, Chairman
AUGUST C. HUBER
ALBERT O. DELUSE
DANIEL P. MORIARTY

Indianapolis, Ind., August 6, 1962

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. 8, 1962, entitled

AN ORDINANCE appropriating the sum of Fifteen Thousand Dollars (\$15,000.00) from funds 35, Laboratory Supplies, and 45, Repair Parts, to fund 72, Equipment, in the Police Department,

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

WM. H. WILLIAMSON, Chairman
AUGUST C. HUBER
ALBERT O. DELUSE
DANIEL P. MORIARTY

Indianapolis, Ind., August 6, 1962

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. 9, 1962, entitled

AN ORDINANCE appropriating the sum of Five Thousand Dollars from fund 33, Garage & Motor, to fund 38, General Supplies, in the Department of Street Commissioner,

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

WM. H. WILLIAMSON, Chairman
AUGUST C. HUBER
ALBERT O. DELUSE
DANIEL P. MORIARTY

Indianapolis, Ind., August 6, 1962

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. 63, 1962, entitled

AN ORDINANCE authorizing the purchase of equipment in the
amount of Six Thousand, Six Hundred Twenty-nine Dollars
and Forty-two Cents (\$6,629.42) for the Police Department,

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

AUGUST C. HUBER, Chairman
WM. H. WILLIAMSON
DANIEL P. MORIARTY
JOHN E. AMBUHL
DAN V. WHITE

Indianapolis, Ind., August 6, 1962

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

Gentlemen:

We, your Committee on Public Parks to whom was referred Gen-
eral Ordinance No. 65, 1962, entitled

AN ORDINANCE to amend the Municipal Code, Title 4, Chapter
6, Section 4-603 (1) dealing with the directing of alleys in the
central traffic district,

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

DANIEL P. MORIARTY, Chairman
AUGUST C. HUBER
THOMAS C. HASBROOK
JOHN E. AMBUHL

Indianapolis, Ind., August 6, 1962

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

Gentlemen:

We, your Committee of Welfare to whom was referred General Ordinance No. 58, 1962, entitled

AN ORDINANCE authorizing the Board of Public Safety to grant certain parking privileges to physically incapacitated persons upon a proper showing of a need therefor,

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

THOMAS C. HASBROOK, Chairman
DAN V. WHITE
ALBERT O. DELUSE
AUGUST C. HUBER

INTRODUCTION OF APPROPRIATION ORDINANCE

By Councilman Williamson:

APPROPRIATION ORDINANCE NO 10, 1962

AN ORDINANCE of the City of Indianapolis, Indiana, appropriating the sum of Two Hundred Twenty Five Thousand Dollars (\$225,000.00) to pay the cost of building two new Fire Stations, acquisition of land, equipment and facilities necessary therefor and the improvement of other Fire Stations for the Fire Department of the City of Indianapolis, Indiana.

WHEREAS, the Board of Public Safety of the City of Indianapolis, Indiana, has found and determined that it would be for the best interests of said City and its citizens to construct two new Fire Station buildings, including the purchase of any land necessary for the above proposed construction, and any and all equipment

and facilities necessary therefor, and to improve other Fire Stations, and has further determined and estimated the cost of such construction, including incidental construction, architectural and preliminary costs and expenses necessarily incurred in connection therewith, including the issuance of bonds on account thereof, will be in the approximate sum of Two Hundred Twenty Five Thousand Dollars (\$225,000.00), and

WHEREAS, said Board of Public Safety adopted a resolution requesting an appropriation in the amount of Two Hundred Twenty Five Thousand Dollars (\$225,000.00) for said purpose, which request has been approved by the City Controller with the recommendation that the funds necessary to cover such appropriation be obtained by the issuance and sale of general obligation bonds of the City, and

WHEREAS, this Council now finds that the City has no funds available or provided for in the existing budget and tax levy which may be applied upon said construction of Fire Station buildings, therefore making it necessary to authorize the issuance of bonds of the City in order to provide such funds, and that an extraordinary emergency exists for the making of the additional appropriation hereinafter set forth :

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

Section 1. That the sum of Two Hundred Twenty Five Thousand Dollars (\$225,000.00) be and the same is hereby appropriated out of the proceeds from the bonds heretofore authorized by the Common Council to be issued and sold and designated as "City of Indianapolis Fire Station Building Bonds of 1962", for the use of the Board of Public Safety of said City to pay the cost of constructing two new Fire Station Buildings, repairing, improving, renovating or otherwise making serviceable other fire stations, including the purchase of land necessary for the above proposed construction, and any and all equipment and facilities necessary therefor, together with the preliminary and incidental expenses necessarily incurred in connection therewith, including the issuance of bonds on account thereof. Said funds are hereby appropriated to the following special fund to be known and designated as "Fire Station Building Bond Fund of 1962", for the uses and purposes hereinbefore set

forth. Any surplus proceeds shall be credited to the Sinking Fund as provided by law.

Section 2. Immediately upon the final passage and approval of this Ordinance and determination, the City Clerk and the City Controller shall deliver two (2) certified copies thereof to the Auditor of Marion County, Indiana, with a request that a copy thereof be certified and transmitted by said Auditor to the State Board of Tax Commissioners for further action thereon as provided by law.

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 the Mayor:

Budget for 1963

GENERAL ORDINANCE NO. 66, 1962

AN ORDINANCE creating the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1963, and ending December 31, 1963, establishing the salaries fixed or recommended by the Mayor prior to August 1, 1962, as provided by law 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 1963 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, 1963, and ending December 31, 1963, 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 by law. The salaries established thereon are those fixed or recommended by the Mayor as provided for by law prior to August 1, 1962.

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 re-

ceived from the State of Indiana during the fiscal year 1963 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 and Police Department, to said departments of said city for uses, germane to the purpose of said special fund and for the several purposes as hereinafter set out in said schedules of said departments.

(c) That from the monies anticipated and estimated to be received from parking meter receipts during the year 1962 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
1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
Mayor (Statutory) -----	\$ 12,000.00
Executive Secretary -----	6,220.00
Secretary to the Mayor -----	5,790.00
Secretary -----	5,100.00
	<hr/>
Total Item No. 11 -----	\$ 29,110.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation—	\$ 800.00
25. Repairs -----	50.00
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Total Services Contractual ----	\$ 850.00
3. SUPPLIES	
36. Office Supplies -----	\$ 1,400.00
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 1,200.00
7. PROPERTIES	
72. Equipment -----	\$ 150.00
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GRAND TOTAL—	
Mayor's Office -----	\$ 32,710.00

OFFICE OF CIVIL DEFENSE

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
1 Director -----	\$ 7,680.00
1 Deputy Director -----	5,420.00
Secretary -----	3,600.00
3 Deputy Directors @ \$4,250.00 --	12,750.00
	<hr/>
Total Item No. 11 -----	\$ 29,450.00
12.	
2 Clerk Typists @ \$3,090.00 -----	6,180.00
	<hr/>
Total Personal Services -----	\$ 35,630.00

	Tax Levy
2. SERVICES CONTRACTUAL	
21. Communication and Transportation	\$ 4,500.00
24. Printing and Advertising -----	4,000.00
25. Repairs -----	300.00
26. Other Contractual -----	3,000.00
	<hr/>
Total Services Contractual -----	\$ 11,800.00
3. SUPPLIES	
32. Ice and Fuel -----	\$ 1,000.00
33. Garage and Motor -----	2,000.00
36. Office Supplies -----	1,000.00
38. General Supplies -----	\$ 2,500.00
	<hr/>
Total Supplies -----	\$ 6,500.00
5. CURRENT CHARGES	
54. Rental on Equipment -----	\$ 6,500.00
55. Subscriptions and Dues -----	100.00
	<hr/>
Total Current Charges -----	\$ 6,600.00
7. PROPERTIES	
72. Equipment -----	\$ 10,000.00
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GRAND TOTAL—	
Civilian Defense -----	\$ 70,530.00

PERSONNEL CONSULTANT

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
Personnel Consultant -----	\$ 8,390.00
Administrative Assistant -----	4,280.00
Personnel Clerk -----	4,000.00
	<hr/>
Item No. 11 -----	\$ 16,670.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation --	\$ 200.00
25. Repairs -----	50.00
26. Other Contractual -----	100.00
	<hr/>
Total Services Contractual ----	\$ 350.00
3. SUPPLIES	Tax Levy
36. Office Supplies -----	\$ 300.00

5. CURRENT CHARGES	Tax Levy
55. Subscriptions and Dues -----	75.00
7. PROPERTIES	
72. Equipment -----	\$ 100.00
GRAND TOTAL Personnel	
Consultant -----	\$ 17,495.00

HUMAN RIGHTS COMMISSION

1. SALARIES & WAGES	
1 Director of Human Rights -----	\$ 7,090.00
1 Secretary -----	3,480.00
	\$ 10,570.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation ..\$	300.00
26. Other Contractual -----	600.00
24. Printing and Advertising -----	250.00
Total Services Contractual ----	\$ 1,150.00
3. SUPPLIES	
36. Office Supplies -----	\$ 300.00
4. CURRENT CHARGES	
55. Subscriptions and Dues -----	150.00
5. PROPERTIES	
72. Equipment -----	200.00
GRAND TOTAL Human Rights	
Commission -----	\$ 12,370.00

COMPLAINT AND SERVICE DEPARTMENT

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
1 Supervisor -----	\$ 5,880.00
1 Asst. Supervisor -----	4,380.00
1 Sec'y.-Bookkeeper -----	4,020.00
2 Complaint Clerks @ \$3,420.00 ea.	6,840.00
1 Investigator -----	4,200.00
Total Item No. 11 -----	\$ 25,320.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation ..\$	100.00
24. Printing and Advertising -----	300.00
25. Repairs -----	50.00
Total Services Contractual ----	\$ 450.00

3. SUPPLIES	Tax Levy
36. Office Supplies -----	500.00
4. PROPERTIES	
72. Equipment -----	400.00

GRAND TOTAL—Complaint
and Service Dept. -----\$ 26,670.00

OFFICE OF CITY CLERK

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
City Clerk (Statutory) -----	\$ 6,000.00
Deputy City Clerk -----	4,800.00
1 Clerk-Typist -----	3,990.00
1 Clerk—Temporary -----	3,090.00
1 Clerk-Typist -----	3,600.00

Total Item No. 11 -----\$ 21,480.00

2. SERVICES—CONTRACTUAL	
21. Communication and Transportation ..\$	850.00
24. Printing and Advertising -----	15,000.00
25. Repairs -----	100.00

Total Services Contractual ---\$ 15,950.00

3. SUPPLIES	
36. Office Supplies -----	\$ 750.00
5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 150.00
7. PROPERTIES	
72. Equipment -----	\$ 1,000.00

GRAND TOTAL—City Clerk --\$ 39,330.00

COMMON COUNCIL

1. SERVICES—PERSONAL	
11. Salaries and Wages (Statutory) --\$	21,600.00
9 Councilmen @ \$2,400.00	
2. SERVICES CONTRACTUAL	
21. Communication and Transportation..	1,000.00
26. Special Services -----	2,000.00
3. PROPERTIES	
72. Equipment -----	500.00

GRAND TOTAL Common Council \$ 25,100.00

DEPARTMENT OF FINANCE

CITY CONTROLLER

1. SERVICES—PERSONAL

Tax Levy

11. Salaries and Wages, Regular

1 City Controller -----	\$ 7,800.00
1 Deputy Controller -----	7,290.00
1 Fiscal Officer -----	6,350.00
1 Finance Officer -----	5,220.00
1 Deputy Finance Officer -----	4,920.00
1 Accountant Typist -----	4,320.00
1 Secretary -----	5,280.00
1 Payroll Supervisor -----	4,380.00
1 Payroll Bookkeeper -----	4,020.00
1 Statistical Officer -----	5,500.00
1 Receiving Teller-Deputy Treasurer	3,520.00
2 License Clerks @ \$3,420.00 -----	6,840.00
1 Bond Clerk -----	3,420.00
3 Bookkeeping Mach. Op. @ \$4,020.00	12,060.00

Traffic Violation Bureau

1 Supervising Account Clerk -----	\$ 4,920.00
2 Cashiers @ \$3,420.00 -----	6,840.00
2 Stenographers @ \$3,720.00 -----	7,440.00
4 Typist Clerks @ \$3,420.00 -----	13,680.00
2 File Clerks @ \$3,120.00 -----	6,240.00

Total Item No. 11—

City General -----\$120,040.00

11. Salaries and Wages, Regular

Parking Meter Fund

Traffic Violation Bureau

1 Payroll-Bookkeeping Machine Op. -	\$ 4,020.00
1 Typist and Clerk -----	3,210.00
2 File Clerks @ \$3,050.00 -----	6,100.00

Total Item 11—Parking Meter.

\$13,330.00

Tax Levy

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	—\$ 6,500.00
24. Printing and Advertising	----- 1,500.00
25. Repairs	----- 500.00
26. Other Contractual	----- 1,600.00

Total Services Contractual ----\$ 10,100.00

3. SUPPLIES

36. Office Supplies	-----\$ 16,000.00
---------------------	-------------------

5. CURRENT CHARGES

51. Insurance and Premiums	-----\$ 70,000.00
53. Refunds, Awards & Indemnities	---- 200.00
55. Subscriptions and Dues	----- 4,500.00
59. Election Expense	----- 420,000.00

Total Current Charges -----\$494,700.00

6. CURRENT OBLIGATIONS

61. Interest and Temporary Loans	----\$ 57,000.00
62. Grants and Subsidies	
62-1. Memorial Day Services	----- 750.00
62-2. Indpls. Symphony Orchestra	---- 35,000.00
62-3. Public Employees' Retirement Fund	----- 115,000.00
62-4. John Herron Art Institute	----- 40,000.00
62-5. Civic Auditorium	----- 100,000.00
62-7. Social Security	----- 135,000.00

Total Current Obligations ----\$482,750.00

7. PROPERTIES

		Parking Meter
72. Equipment	-----\$ 2,000.00	\$ 3,000.00

GRAND TOTAL—Controller

Tax Levy	-----\$1,125,590.00	\$ 16,330.00
Parking Meter	-----\$ 16,330.00	

CHARITY SOLICITATION COMMISSION

1. SERVICES—PERSONAL

Tax Levy

11. Salaries and Wages—Regular	
1 Secretary (Part Time)	-----\$ 2,250.00

	Tax Levy
2. SERVICES CONTRACTUAL	
21. Communication and Transportation_	\$ 700.00
22. Heat, Light and Power -----	150.00
	<hr/>
Total Current Charges -----	\$ 850.00
3. SUPPLIES	
36. Office Supplies -----	\$ 600.00
5. CURRENT CHARGES	
54. Rent -----	\$ 350.00
55. Subscriptions and Dues -----	50.00
	<hr/>
Total Current Charges -----	\$ 400.00
	<hr/>
GRAND TOTAL—Charities	
Solicitation Committee -----	\$ 4,100.00

PARKING METER DEPARTMENT

	Parking Meter Fund
1. SERVICES—PERSONAL	
11. Salaries and Wages	
1 Parking Meter Administrator -----	\$ 6,800.00
4 Supervisors @ \$4,410.00 -----	17,640.00
10 Servicemen & Collectors @ \$3,810.00 -----	38,100.00
1 Coin Counter -----	3,810.00
1 Account Clerk -----	3,210.00
6 Parking Meter Patrolwomen & \$3,730.00 ----	22,380.00
	<hr/>
Total Item No. 11 -----	\$ 91,940.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation -----	\$ 100.00
25. Repairs -----	1,500.00
	<hr/>
Total Services Contractual -----	\$ 1,600.00
3. SUPPLIES	
34. Clothing—Special -----	\$ 800.00
36. Office Supplies -----	200.00
	<hr/>
Total Supplies -----	\$ 1,000.00

Parking Meter Fund

4. MATERIALS

44. General Materials	\$ 500.00
45. Repair Parts	10,000.00

Total Materials\$ 10,500.00

5. CURRENT CHARGES

53. Refunds, Awards and Indemnities	200.00
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6. PROPERTIES

72. Equipment	\$19,000.00
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GRAND TOTAL—Parking Meter Dept.\$124,240.00

OFF STREET PARKING

Parking Meter
Fund

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Executive Secretary	\$ 2,400.00
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13. Special Services	200.00
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Total Services Personal\$ 2,600.00

2. SERVICES CONTRACTUAL

21. Communication and Transportation.....	\$ 250.00
---	-----------

24. Printing and Advertising	200.00
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26. Other Contractual	300.00
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Total Services Contractual\$ 750.00

3. SUPPLIES

36. Office Supplies	\$ 50.00
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4. CURRENT CHARGES

55. Subscriptions and Dues	\$ 25.00
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GRAND TOTAL—Off Street Parking\$ 3,425.00

BARRETT LAW

1. SERVICES PERSONAL

11. Salaries and Wages, Regular

Tax Levy

1 Chief Clerk	\$ 4,800.00
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	Tax Levy
1 Chief Account Clerk -----	\$ 4,020.00
1 Bond Clerk -----	4,020.00
1 Bookkeeping Machine Operator --	4,020.00
1 Clerk Typist -----	3,600.00
1 Assistant Account Clerk -----	2,800.00
1 Roll Clerk (part time) -----	1,490.00
<hr/>	
Total Item No. 11 -----	\$24,750.00
12. Salary and Wages, Temporary ----	\$ 3,000.00
 2. SERVICES CONTRACTUAL	
21. Communication and Transportation--	\$ 400.00
24. Printing and Advertising -----	1,000.00
25. Repairs -----	200.00
26. Other Contractual -----	900.00
<hr/>	
Total Services Contractual ----	\$ 2,500.00
 3. SUPPLIES	
36. Office Supplies -----	\$ 1,000.00
 6. PROPERTIES	
72. Equipment -----	\$ 1,000.00
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GRAND TOTAL—Barrett Law --	\$ 32,250.00

DEPARTMENT OF LAW

1 SERVICES PERSONAL

11. Salaries and Wages, Regular	
1 Corporation Counsel -----	\$ 8,580.00
1 City Attorney -----	7,620.00
1 1st Assistant Attorney -----	5,447.00
1 2nd Assistant Attorney -----	5,220.00
1 3rd Assistant Attorney -----	4,086.00
1 City Prosecutor -----	4,086.00
2 Deputy City Prosecutors @	
\$3,708.00 -----	7,416.00
1 Secretary-Office Manager -----	4,716.00
1 Stenographer-Clerk -----	3,708.00
1 Administrator (City Prosecu-	
tor's Office) -----	3,729.00
1 Night Court Deputy -----	4,086.00

	Tax Levy
1 Night Court Administrator (part time) -----	1,755.00
1 Civilian Claim Investigator -----	5,400.00
	<hr/>
Total Item No. 11 -----	\$ 65,849.00
13. Other Compensation -----	1,500.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation --\$	1,300.00
24. Printing and Advertising -----	2,000.00
25. Repairs -----	400.00
26. Transcript Fees -----	250.00
26-A. Other Contractual -----	2,000.00
	<hr/>
Total Service Contractual ----\$	5,950.00
3. SUPPLIES	
36. Office Supplies -----	\$ 1,000.00
5. CURRENT CHARGES	
53. Refunds, Awards and Indemnities--\$	10,000.00
53a. Compensation -----	7,000.00
55. Subscriptions and Dues -----	1,200.00
	<hr/>
Total Current Charges -----	\$ 18,200.00
7. PROPERTIES	
72. Equipment -----	\$ 4,850.00
	<hr/>
GRAND TOTAL	
Department of Law -----	\$ 97,349.00

BOARD OF ZONING APPEALS

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular	
1 Executive Director and Liaison Of- ficer for Board of Zoning Appeals \$	9,590.00
1 Public Hearing Reporter and Sec'y.	5,130.00
1 Chief Administrative Assistant--	4,500.00
1 Annexation Administrator -----	7,590.00

	Tax Levy
1 Secretary -----	\$ 3,900.00
1 Clerk, Special Activities -----	3,690.00
	<hr/>
Total Item No. 11 -----	\$ 34,400.00
 2. SERVICES—CONTRACTUAL	
21. Communication and Transportation --\$	1,500.00
24. Printing and Advertising -----	2,400.00
25. Repairs -----	100.00
26. Other Contractual -----	100.00
	<hr/>
Total Service Contractual ----\$	4,100.00
 3. SUPPLIES	
36. Office Supplies -----	\$ 1,400.00
 4. MATERIALS	
45. Repair Parts -----	50.00
 5. CURRENT CHARGES	
55. Subscriptions and Dues -----	\$ 50.00
 7. PROPERTIES	
72. Equipment -----	\$ 1,000.00
	<hr/>
GRAND TOTAL—Board of	
Zoning Appeals -----	\$ 41,000.00
 DEPARTMENT OF PUBLIC PURCHASE	
1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
1 Purchasing Agent -----	\$ 7,830.00
1 Buyer and Assistant Purchasing	
Agent -----	5,230.00
1 Assistant Buyer -----	4,630.00
1 Discount Clerk -----	4,030.00
1 Purchase Stenographer & Secretary	3,730.00
1 Account Clerk & Secretary -----	4,030.00
1 Clerk-Checker -----	4,030.00
	<hr/>
Total Item No. 11 -----	\$ 33,510.00
 2. SERVICES—CONTRACTUAL	
21. Communication and Transportation--\$	1,000.00

	Tax Levy
24. Printing and Advertising -----	3,000.00
25. Repairs -----	300.00
26. Other Contractual -----	1,000.00

Total Services Contractual ----\$ 5,300.00

3. SUPPLIES

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

5. CURRENT CHARGES

55. Subscriptions and Dues -----\$ 100.00

7. PROPERTIES

72. Equipment -----\$ 500.00

GRAND TOTAL—Purchasing

Department -----\$ 40,910.00

BOARD OF PUBLIC WORKS ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages Regular

1 President of Board -----	\$ 3,600.00
3 Members of Board @ \$3,000.00 -	9,000.00
1 Executive Secretary -----	8,100.00
1 Secretary -----	4,200.00
1 Finance Officer -----	4,600.00
1 Stenographer -----	3,900.00
1 Special Clerk -----	3,900.00
1 Clerk (part-time) -----	500.00
1 Micro Film Director -----	6,000.00
1 Micro Film Assistant -----	3,100.00
2 Micro Film Clerks @ \$3,000.00 --	6,000.00
1 Micro Film Assistant -----	3,600.00
1 Micro Film Clerk -----	3,000.00
1 Mail Clerk -----	3,000.00

Total Item No. 11 -----\$ 62,500.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation--\$	2,000.00
221. Light and Power, Heat -----	1,468,400.00
222. Water -----	725,000.00
24. Printing and Advertising -----	1,000.00

	Tax Levy	Gas Tax	Parking Meter
25. Repairs -----	200.00		
26. Other Contractual -----	600,000.00	800,000.00	100,000.00
	<hr/>	<hr/>	<hr/>
Total Services Contractual --	\$2,796,600.00		
3. SUPPLIES			
36. Office Supplies -----	\$ 15,000.00		
5. CURRENT CHARGES			
53A. Refunds, Awards and Indemnities--	\$ 7,500.00		
55. Subscriptions and Dues -----	350.00		
54. Annual Rent -----	735,000.00		
	<hr/>		
Total Current Charges -----	\$742,850.00		
7. PROPERTIES			
72. Equipment -----	\$ 7,000.00		
73. Right of Way Properties -----	100,000.00		
	<hr/>		
	\$107,000.00		
GRAND TOTAL—Board of			
Works Adm. -----	\$3,723,950.00		
Gas Tax -----	800,000.00		
Parking Meter -----	100,000.00		
Throughfare Fund 10c Levy --	809,423.00		
DEPARTMENT OF PUBLIC WORKS			
ASSESSMENT BUREAU			
1. SERVICES—PERSONAL			
11. Salaries and Wages, Regular			
1 Chief Clerk -----	\$ 4,220.00		
1 Transfer and Record Clerk -----	3,180.00		
1 Research and Record Clerk -----	3,620.00		
1 Typist, Account and Roll Clerk --	3,620.00		
1 Typist and Record Clerk -----	3,300.00		
1 Record Clerk (part-time) -----	1,500.00		
	<hr/>		
Total Item No. 11 -----	\$ 19,440.00		
2. SERVICES—CONTRACTUAL			
21. Communication and Transportation--	\$ 400.00		
25. Repairs -----	150.00		
	<hr/>		
Total Services Contractual ----	\$ 550.00		

	Tax Levy
3. SUPPLIES	
36. Office Supplies -----	\$ 500.00
7. PROPERTIES	
72. Equipment -----	\$ 700.00
	<hr/>
GRAND TOTAL—Assessment	
Bureau -----	\$ 21,190.00

DEPARTMENT OF PUBLIC WORKS
PUBLIC BUILDINGS

Budget based on 8 mo. period due to move to new City-County Bldg.

1. SERVICES—PERSONAL

11. Salaries and Wages Regular

1 Custodian, 8 mo. @ \$4,020.00 ----	\$ 4,020.00
1 Janitor -----	3,300.00
2 Comfort Station Attendants	
@ \$2,200.00 -----	4,400.00
4 Watchmen at \$3,276.00 -----	13,104.00

Total Item No. 11 ----- \$ 24,824.00

2. SERVICES—CONTRACTUAL

25. Repairs -----	\$ 2,000.00
26. Other Contractual -----	5,000.00

Total Services Contractual ---- \$ 7,000.00

3. SUPPLIES

34. Medical and Institutional -----	\$ 100.00
38. General Supplies -----	300.00
	<hr/>
Total Supplies -----	\$ 400.00

GRAND TOTAL—Public Build-
ings ----- \$ 32,224.00

DEPARTMENT OF PUBLIC WORKS
MUNICIPAL GARAGE

Tax Levy

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Superintendent -----	\$ 6,180.00
1 Foreman -----	4,980.00
1 Account Clerk Stenographer ----	3,680.00
1 Clerk Typist -----	3,380.00
1 Stockroom Manager -----	4,080.00
1 Stockroom Clerk -----	4,000.00

Total Item No. 11 ----- \$ 26,300.00

12. Salaries and Wages, Temporary

1 Auto. Transmission Mechanic 2496 hrs. @ \$2.50 per hr. -----	\$ 6,240.00
3 First Class Auto Equipment Re- pairmen, 2,496 hrs. @ \$2.30 per hr.	17,222.00
4 Second Class Auto Repairmen 2496 hrs. @ \$2.25 per hr. -----	22,464.00
8 Auto Equipment Repairmen Help- ers 2496 hrs. ea. @ \$2.15 per hr. --	42,931.00
1 Body & Fender Repairman 2080 hrs. @ \$2.79 per hr. -----	5,803.00
1 Auto Equipment Lubricator 2496 hrs. @ \$1.81½ per hr. -----	4,530.00
3 Gasoline Pump Attendants 2496 hrs. ea. @ \$1.81½ per hr. -----	13,590.00
3 Gasoline Pump Attendance Helpers 2496 hrs. @ \$1.76 -----	13,178.00
4 Garage Attendants 2496 hrs. ea. at \$1.75 per hr. -----	17,572.00
4 Tire Repairmen 2912 hrs. ea. @ \$1.81½ per hr. -----	21,141.00

	Tax Levy	Gas Tax
1 Custodian 2496 hrs. @ \$1.76 per hr.	4,393.00	
Total Item No. 12	\$169,066.00	
Total Services Personal	\$195,366.00	
2. SERVICES—CONTRACTUAL		
25. Repairs	\$ 25,000.00	\$ 6,000.00
26. Special Account Insurance	20,000.00	
Total Services Contractual	\$ 45,000.00	\$ 6,000.00
3. SUPPLIES		
32. Fuel (Heat)	\$ 500.00	
33. Garage & Motor Supplies	122,000.00	38,000.00
34. Cleaning Supplies & First Aid Equip.	2,000.00	
36. Office Supplies	1,200.00	
38. Other Miscellaneous Supplies	1,600.00	
Total Supplies	\$127,300.00	\$ 38,000.00
4. MATERIALS		
41. Building Materials	\$ 300.00	
45. Repair Parts	45,000.00	13,000.00
Total Materials	\$ 45,300.00	\$ 57,000.00
7. PROPERTIES		
72. Equipment	\$ 2,500.00	
GRAND TOTAL—Municipal		
Garage Tax Levy	\$415,466.00	
Gas Tax	57,000.00	
DEPARTMENT OF PUBLIC WORKS		
CITY CIVIL ENGINEER		
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular	Tax Levy	Gas Tax
1 City Engineer	\$ 3,900.00	\$ 4,200.00
1 Assistant City Engineer	5,100.00	3,300.00

	Tax Levy	Gas Tax
1 Secretary to City Engineer ----	3,830.00	
1 Secretary to Asst. City Engineer	3,830.00	
1 Office Manager -----	4,180.00	
2 Counter Clerks @ \$3,180.00 -----	6,360.00	
1 Clerk Typist -----	3,380.00	

DESIGN & PLANNING SECTION

1 Design & Planning Engineer --		6,890.00
1 Chief Draftsman -----		6,390.00
2 Senior Draftsmen @ \$5,090.00--	10,180.00	
6 Junior Draftsmen @ \$4,400.00--	26,400.00	
1 Clerk Typist -----	3,380.00	

TESTING LABORATORY SECTION

1 Testing Laboratory Engineer ----	6,290.00	
1 Assistant Laboratory Engineer ---	4,290.00	
1 Testing Laboratory Chemist ----	3,930.00	
3 Testing Laboratory Inspectors		
@ \$3,580.00 -----	10,740.00	

CONSTRUCTION INSPECTORS SECTION

2 Chief of Survey Party @ \$5,890.00 \$	11,780.00	
1 Chief Supervising Inspector ----	4,680.00	
1 Asst. Supervising Inspector ----	4,180.00	
8 Construction Inspectors @ \$3,580.00	28,640.00	
1 Street Cut Engineer -----	3,960.00	
1 Field Engineer of Construction--		4,950.00
1 Assistant Engineer -----		5,900.00
1 Clerk Typist -----	3,280.00	

UTILITY INVESTIGATION SECTION

1 Engineering Investigator -----	3,890.00	
1 Assistant Engineer Investigator -	3,180.00	

BRIDGE DESIGN & MAINTENANCE SECTION

1 Bridge Engineer -----		7,000.00
1 Bridge Maintenance Foreman ----		4,290.00
		<hr/>
		\$ 42,920.00

	Tax Levy	Gas Tax
RIGHT OF WAY SECTION (New)		
1 Senior Negotiation Fieldman ----	7,500.00	
1 Negotiation Fieldman -----	6,500.00	
	<hr/>	
	\$14,000.00	
Total Item No. 11 -----	\$173,110.00	
12. Salaries and Wages, Temporary		
1 Bridge Maintenance Man, 2,080		
hrs. @ \$1.82 -----		\$ 3,786.00
1 Bridge Painter, 2,080 hrs. @		
\$1.87 -----		3,900.00
1 Bridge Painter Helper, 2,080 hrs.		
@ \$1.82 -----		3,786.00
1 Truck Driver, 2,080 hrs. @ \$1.85		3,848.00
6 Bridge Maintenance Laborers,		
12,480 hrs. @ \$1.75 -----		21,840.00
4 Rodmen, 560 hrs. @ \$1.75 -----		3,920.00
4 Testing Inspectors 560 hrs. @ \$1.50		3,360.00
		<hr/>
Total Item No. 12 -----		\$ 44,440.00
3. SERVICES CONTRACTUAL		
21. Communication & Transportation--\$	1,000.00	
24. Printing and Advertising -----	5,000.00	
25. Repairs -----	1,500.00	
	<hr/>	
Total Services—Contractual ---\$	7,500.00	
3. SUPPLIES		
32. Fuel & Ice -----	\$ 175.00	
33. Garage and Motor -----	3,000.00	
34. Medical and Institutional -----	50.00	
35. Laboratory Testing Supplies -----	1,000.00	
36. Office Supplies -----	2,500.00	
38. General Supplies -----	1,000.00	
39. Bridge Supplies -----	300.00	
	<hr/>	
Total Supplies -----	\$ 8,025.00	
4. MATERIALS		
45. Repair Parts -----	\$ 1,500.00	
46. Bridge Maintenance Materials ---	1,500.00	\$ 2,000.00
	<hr/>	
Total Materials -----	\$ 3,000.00	

	Tax Levy	Gas Tax
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 150.00	
7. PROPERTIES		
72. Equipment -----	22,000.00	
		<hr/>
		\$89,360.00
GRAND TOTAL—City Civil		
Engineer Tax Levy-----	\$213,785.00	
Gas Tax-----	89,360.00	

DEPARTMENT OF PUBLIC WORKS
STREET COMMISSIONERS

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Street Commissioner -----	\$ 8,130.00	
1 Chief Clerk -----	4,680.00	
1 Assistant Chief Clerk -----	3,930.00	
1 Chief Payroll Clerk -----	3,730.00	
1 Secretary -----	4,900.00	
2 Payroll Clerks @ \$3,430.00 -----	6,860.00	
2 Garage Dispatchers @ \$3,530.00 --	7,060.00	
2 Concrete Repair Foreman @ \$3,880	7,760.00	
1 Truck Supervisor -----	3,880.00	
1 Assistant Street Commissioner --		\$ 6,180.00
1 Supervisor—Street Maintenance --		5,480.00
9 Area Supervisors—Street Main- tenance @ \$4,480.00 -----		40,320.00
1 Supervisor, Street Division, Asphalt Plant -----		6,180.00
1 Street Resurface Foreman -----		4,380.00
4 Garage Dispatchers @ \$4,680.00 --		18,720.00
3 West St. Dispatchers @ \$4,180.00		12,540.00
12 Street Repair Foremen @ \$3,880.00		46,560.00
2 Watchmen @ \$2,780.00 -----		5,560.00
1 Asst Supervisor Asphalt Plant --		4,800.00
		<hr/>
Item No. 11 -----	\$ 50,930.00	\$150,720.00

	Tax Levy	Gas Tax
12. Salaries and Wages, Temporary		
2 Truck Drivers @ \$1.85 per hr., 2280 hrs. -----		\$ 7,696.00
2 Garage Attendants @ \$1.70 per hr. 2080 hrs. -----	7,072.00	
2 Gas Pump Attendants @ \$1.70 per hr. 2080 hrs. -----	8,466.00	
1 Garage Helper @ \$1.70 per hr. 2080 hrs. -----	3,536.00	
12 1st Class Auto Equipment Repair- men @ \$2.20 per hr., 2080 hrs. ea. -		54,912.00
1 Supt. Heavy Equipment @ \$2.35		4,888.00
Item No. 12 -----	\$ 19,074.00	
2 Union Carpenters @ \$2.50 per hr. 2080 hrs. -----		10,400.00
2 Union Painters @ \$2.35 per hr. 2080 hrs. -----		9,776.00
1 Union Blacksmith @ \$2.20 per hr. 2080 hrs. -----		4,576.00
1 Union Blacksmith Helper @ \$1.85 per hr., 2080 hrs. -----		3,848.00
1 Millwright Utility Man @ \$2.50 per hr., 2080 hrs. -----		5,200.00
3 Carpenter's Helpers @ \$1.70 per hr., 2080 hrs. ea. -----		10,608.00
13 Power Sweeper Operators @ \$1.85 per hr., 2080 hrs. ea. -----		50,024.00
11 Flushing Machine Operators @ \$1.85 per hr., 2080 hrs. ea. ----		42,328.00
4 Red Light Tenders @ \$1.85 per hr., 2912 hrs. ea. -----		21,549.00
7 Garage Attendants \$1.70 per hr., 2080 hrs. ea. -----		24,752.00
12 Front End Loader Opr., 2080 hrs. ea. @ \$1.85 -----		46,176.00
1 Spreader Box Opr., @ \$1.85 per hr., 2080 hrs. -----		3,848.00
28 Truck Crew Foremen @ \$1.80 per hr., 2080 hrs. ea. -----		104,832.00
75 Street Cleaning Laborers @ \$1.70 per hr., 2080 hrs. ea. -----		265,200.00

	Gas Tax
1 Broom Maker Foreman @ \$2.10 per hr., 2080 hrs. ea. -----	4,368.00
2 Broom Maker Helpers, \$1.80 per hr., 2080 hrs. ea. -----	7,488.00
60 Truck Drivers @ \$1.80 per hr., 2080 hrs. ea. -----	224,640.00
2 Asphalt Plant Foreman @ \$1.80 per hr., 2496 hrs. ea. -----	8,986.00
1 Asphalt Drum Foreman @ \$1.80 per hr., 2080 hrs. -----	3,744.00
1 Asphalt Mix Operator @ \$2.00 hr., 2860 hrs. -----	5,720.00
6 Asphalt Rakers @ \$1.80 per hr., 2080 hrs. ea. -----	22,464.00
6 Asphalt Smoothers @ \$1.80 per hr., 2080 hrs. ea. -----	22,464.00
6 Asphalt Tampers @ \$1.80 per hr., 2080 hrs. ea. -----	22,464.00
1 Asphalt Rollermen @ \$1.85 per hr., 2080 hrs. ea. -----	3,848.00
6 Cement Finishers @ \$1.95 per hr. 2080 hrs. ea. -----	24,336.00
2 Transit Mix Operators @ \$1.85 per hr., 2080 hrs. ea. -----	7,696.00
1 Blacksmith @ \$2.15 per hr., 2080 hrs. -----	4,472.00
2 Crane Operators @ \$2.20 per hr., 2080 hrs. ea. -----	9,152.00
2 Gas Attendants @ \$1.70 per hr., 2490 hrs. ea. -----	8,466.00
1 Garage Helper @ \$1.70 per hr., 2080 hrs. -----	3,536.00
70 St. Repair Laborers @ \$1.70 per hr., 2080 hrs. ea. -----	247,520.00
7 Grader Operators @ \$2.20 per hr., hr., 2080 hrs. ea. -----	32,032.00
5 Distributor Operators @ \$1.85 per hr., 2080 hrs. ea. -----	19,240.00
1 Electrician @ \$2.20 per hr. 2080 hrs. -----	4,576.00
6 Air Hammer Operators @ \$1.90 per hr., 2080 hrs. ea. -----	23,712.00

	Tax Levy	Gas Tax
1 Night Supt. Downtown, 2080 hrs. @ \$2.15 per hr. -----		4,472.00
1 Asphalt Plant Foreman @ \$2.15		4,472.00
1 Planer Heater Operator @ \$2.15		4,472.00
1 Asst. Planer Heater Oper. @ \$2.05		4,160.00
1 Tire Shop Foreman @ \$1.90 ----		3,952.00
1 Tire Repairman @ \$1.75 -----		3,640.00
1 Bldg. Foreman @ \$2.15 -----		4,472.00
1 Complaint & Payroll Messenger @ \$1.75 -----		3,640.00
		<hr/>
Total Item 12 -----		\$1,414,817.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation—\$ 2,650.00		
24. Printing and Advertising ----- 1,500.00		
25. Repairs ----- 5,000.00		5,000.00
26. Contractual ----- 200,000.00		
		<hr/>
Total Services Contractual ----\$209,150.00		\$ 5,000.00
3. SUPPLIES		
32. Fuel and Ice ----- \$ 13,000.00		
33. Garage and Motor ----- 60,000.00		
34. Institutional and Medical ----- 1,000.00		
36. Office Supplies ----- 1,000.00		
37. Power Plant Supplies ----- 1,000.00		
38. General Supplies ----- 55,000.00		
		<hr/>
Total Supplies ----- \$131,000.00		
4. MATERIALS		
41. Building Materials ----- \$ 3,000.00		
43. Street Materials -----		\$250,000.00
45. Repair Parts -----		50,000.00
		<hr/>
	\$ 3,000.00	\$300,000.00
7. PROPERTIES		
72. Equipment ----- \$ 50,000.00		\$130,000.00
		<hr/>
GRAND TOTAL—Street Commis-		
	\$463,154.00	\$2,000,537.00

DEPARTMENT OF PUBLIC SAFETY
ADMINISTRATION

	Tax Levy	Gas Tax
1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		
1 Commissioner—President	\$5,000.00	
2 Commissioners—Members @		
\$3000.00	6,000.00	
2 Stenographer-Secretary @ \$4,100.00	8,200.00	
1 Stenographer Clerk	3,300.00	
1 Surgeon, Police and Fire	3,600.00	
1 Executive Secretary	7,200.00	
Total Item No. 11	\$ 33,300.00	
12. Salaries and Wages, Temporary		
3 Members Merit Bd. @ \$600.00--\$	1,800.00	
1 Taxicab Commissioner	2,400.00	
1 Sec'y. to Taxicab Commissioner --	400.00	
Total Item No. 12	\$ 4,600.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation.	\$111,200.00	
22. Heat, Light & Power	120,000.00	
24. Printing and Advertising	300.00	
25. Repairs	50.00	
26. Other Contractual	2,000.00	
Total Services Contractual ----	\$233,550.00	
3. SUPPLIES		
36. Office Supplies	\$ 550.00	
5. CURRENT CHARGES		
53. Refunds, Awards and Indemnities --\$	5,000.00	
55. Subscriptions and Dues	25.00	
Total Current Charge	\$ 4,025.00	
7. PROPERTIES		
72. Equipment	400.00	
Demolition	5,000.00	
GRAND TOTAL—Board of Safe-		
ty, Administration	\$282,425.00	

DEPARTMENT OF PUBLIC SAFETY
BUREAU OF AIR POLLUTION CONTROL

1. SERVICES—PERSONAL	Tax Levy	Gas Tax
11. Salaries and Wages, Regular		
1 Supt. Combustion Engineer ----	\$ 8,600.00	
1 Assistant Superintendent -----	5,430.00	
4 Smoke Inspectors @ \$4,260.00 --	17,040.00	
1 Secretary-Bookkeeper -----	3,600.00	
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Total Item No. 11 -----	\$ 34,670.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation--	\$ 4,000.00	
24. Printing and Advertising -----	200.00	
25. Repairs -----	50.00	
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Total Services Contractual ----	\$ 4,250.00	
3. SUPPLIES		
36. Office Supplies -----	\$ 400.00	
5. CURRENT CHARGES		
55. Subscriptions and Dues -----	\$ 50.00	
7. PROPERTIES		
72. Equipment -----	\$ 300.00	
	<hr/>	
GRAND TOTAL—Bureau of		
Air Pollution Prevention ---	\$ 39,670.00	

DEPARTMENT OF PUBLIC SAFETY
TRAFFIC ENGINEER

1. SERVICES—PERSONAL	Gas Tax
11. Salaries and Wages, Regular	
TRAFFIC ADMINISTRATION SECTION	
1 Director of Traffic Engineering --	\$ 9,690.00
1 Traffic Operations Engineer ----	8,480.00
1 Administrative Assistant -----	5,180.00
1 Bookkeeper -----	3,980.00
1 Secretary -----	3,780.00
1 Stenographer -----	3,600.00
1 File Clerk -----	3,390.00
1 Records Clerk (New) -----	3,390.00
TRAFFIC DESIGN SECTION	
1 Traffic Design Engineer -----	\$ 7,980.00
1 Senior Draftsman -----	4,590.00
3 Draftsmen @ \$4,290.00 -----	12,870.00

TRAFFIC RESEARCH SECTION

	Gas Tax
1 Traffic Statistician (New) -----	\$ 4,500.00
1 Accident Analyst -----	3,990.00
1 Special Studies Foreman -----	3,900.00
2 Special Studies Men @ \$3,600.00	7,200.00

TRAFFIC INVESTIGATION SECTION

1 Traffic Field Engineer (New) ----	\$ 6,600.00
1 Chief Traffic Investigator -----	4,410.00
1 Senior Traffic Investigator -----	3,990.00
1 Traffic Investigator (New) -----	4,000.00

TRAFFIC FIELD DATA SECTION

1 Field Studies Coordinator -----	\$ 4,590.00
1 Traffic Checker Foreman -----	3,900.00
3 Traffic Checkers @ \$3,600.00 --	10,800.00
1 Chief Machine Checker -----	3,780.00
1 Machine Checker -----	3,480.00

TRAFFIC SIGN MAINTENANCE SECTION

1 Sign Field Supervisor -----	\$ 4,830.00
2 Sign Foremen @ \$4,300.00 ----	8,600.00
7 Sign Hangers @ \$3,600.00 -----	25,200.00
7 Sign Helpers @ \$3,300.00 -----	23,100.00

TRAFFIC STREET PAINT SECTION

1 Street Paint Supervisor -----	\$ 4,590.00
1 Centerline Foreman -----	4,180.00
1 Assistant Centerline Foreman ----	3,900.00
2 Crosswalk Painters @ \$3,600.00 --	7,200.00

TRAFFIC SHOPS MAINTENANCE SECTION

1 Traffic Shops Manager -----	\$ 6,380.00
1 Shop Clerk -----	3,990.00
1 Stock Clerk -----	3,900.00
3 Watchmen @ \$3,480.00 -----	10,440.00
1 Maintenance Man -----	3,180.00
1 Auto Mechanic (Garage Attendant)	\$ 4,500.00
1 Auto Repairman -----	4,000.00

TRAFFIC SIGN MANUFACTURE SECTION

1 Sign Shop Supervisor (New) ----	\$ 4,800.00
1 Sign Artist -----	4,480.00
1 Screen Cutter -----	4,480.00
1 Sign Foreman -----	4,300.00
3 Sign Painters @ \$3,600.00 -----	10,800.00

TRAFFIC SIGNAL CONSTRUCTION SECTION

	Gas Tax
1 Traffic Signal Engineer -----	\$ 8,480.00
1 Line Supervisor -----	5,300.00
2 Line Foremen @ \$4,880.00 -----	9,760.00
2 Assistant Line Foremen ----- --	9,160.00
1 Machinist -----	4,480.00
3 Linemen @ \$4,300.00 -----	12,900.00
1 Groundman -----	4,090.00

TRAFFIC SIGNAL MAINTENANCE SECTION

1 Signal Technician -----	\$ 5,300.00
1 Assistant Signal Technician ----	4,180.00
1 Senior Signal Repairman -----	4,180.00
4 Signal Repairmen @ \$4,180.00 ----	16,720.00
1 Assistant Signal Repairman ----	3,890.00

Totals ----- \$367,360.00

Less Anticipated Vacancies --- —12,000.00

\$355,360.00

12. Salaries and Wages, Temporary

1 Fireman-Watchman, 800 hrs. @ \$1.50 -----	\$ 1,200.00
1 Traffic Checker 600 hrs. @ \$1.50--	900.00
13 Street Painters @ \$1.50 800 hrs.	15,600.00
Occasional Labor @ \$1.50 800 hrs.	1,200.00

Total Item No. 12 ----- \$18,900.00

2. SERVICES CONTRACTUAL

	Gas Tax	Parking Meter
21. Communication and Transportation_	\$ 1,700.00	
24. Printing and Advertising -----		\$ 2,500.00
25. Repairs Contractual -----		4,500.00
26. Other Contractual -----	6,000.00	1,000.00

Total Services Contractual ---- \$ 7,700.00 \$ 6,500.00

3. SUPPLIES

33. Garage and Motor -----		\$ 10,500.00
34. Institutions & Medical Supplies ---		4,000.00
36. Office Supplies -----		3,000.00
38. General Supplies -----	8,000.00	40,000.00

Total Supplies ----- \$ 57,500.00

4. MATERIALS

41. Buildings Materials -----	2,000.00
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	Gas Tax	Parking Meter
43. Street Materials -----		1,500.
General Materials -----	15,000.00	62,000.
45. Repair Parts -----		11,000.
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Total Materials -----		\$ 74,500.
5. CURRENT PROPERTIES		
55. Subscriptions and Dues -----		\$ 300.
7. PROPERTIES		
72. Equipment -----	26,000.00	40,000.
	<hr/>	<hr/>
GRAND TOTAL—Traffic Engr..	\$432,960.00	\$180,300.

DEPARTMENT OF PUBLIC SAFETY
COMMISSIONER OF BUILDINGS

1. SERVICES—PERSONAL	Tax Levy
11. Salaries and Wages, Regular	
1 Commissioner of Buildings ----\$	7,590.00
2 Structural Engineers @ \$5,690.00	11,380.00
4 Chief Inspectors @ \$4,880.00 ----	19,520.00
1 Chief Sign Inspector -----	4,380.00
1 Chief Elevator Inspector -----	4,580.00
1 Condemnation Expediter -----	3,600.00
1 Supervising Account Secretary --	3,830.00
8 Electrical Inspectors @ \$4,180.00	33,440.00
2 Heating Inspectors @ \$4,180.00 --	8,360.00
3 Plumbing Inspectors @ \$4,180.00	12,540.00
1 Air Conditioning Inspector -----	4,180.00
8 Building Inspectors @ \$4,180.00--	33,440.00
1 Demolition Clerk -----	3,650.00
1 Statistical Clerk -----	3,650.00
1 First Permit Clerk -----	3,610.00
2 Sign Inspectors @ \$4,180.00 ----	8,360.00
4 Permit Clerks @ \$3,480.00 -----	13,720.00
3 Plumbing Board Members @	
\$200.00 -----	600.00
1 Secretary to Plumbing Board----	240.00
3 Electrical Board Members @	
\$200.00 -----	600.00
1 Secretary to Electrical Board ----	240.00
3 Heating Board Members @ \$200.00	600.00
1 Air Conditioning Board Member--	200.00
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Total Item No. 11 -----	\$182,310.00

		Tax Levy
12. Salaries and Wages—Temporary	--	1,200.00
Total Services Personal	-----	\$183,510.00
2. SERVICES—CONTRACTUAL		
21 Communication and Transportation	-\$	23,200.00
24. Printing & Advertising	-----	6,000.00
25. Repairs	-----	150.00
		\$29,350.00
3. SUPPLIES		
36. Office Supplies	-----	\$ 1,200.00
38. General Supplies	-----	500.00
		\$ 1,700.00
5. CURRENT CHARGES		
55. Subscriptions and Dues	-----	100.00
7. PROPERTIES		
72. Equipment	-----	1,300.00
GRAND TOTAL—Building		
Commissioner	-----	\$215,960.00

DEPARTMENT OF PUBLIC SAFETY
MUNICIPAL DOG POUND

1. SERVICES—PERSONAL		
11. Salaries and Wages, Regular		Tax Levy
1 Ass't. Pound Keeper	-----	\$ 3,610.00
8 Dog Collectors @ \$3,490.00	-----	27,920.00
1 Typist-Clerk	-----	3,200.00
1 Kennel Maintenance Man	-----	3,190.00
4 Kennelmen @ \$3,090.00	-----	12,360.00
1 Watchman	-----	2,900.00
1 Bookkeeper-Typist	-----	3,300.00
		\$ 56,480.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	-\$	800.00
22. Heat, Light & Power	-----	850.00
25. Repairs	-----	1,700.00
Total Services Contractual	----	\$ 3,350.00
3. SUPPLIES		
31. Food	-----	\$ 2,800.00
32. Fuel and Ice	-----	1,000.00
33. Garage and Motor	-----	2,200.00
34. Institutional and Medical	-----	2,200.00

	Tax Levy	Gas Tax
36. Office Supplies -----	400.00	
38. General Supplies -----	1,000.00	
	<hr/>	
Total Supplies -----	\$ 9,600.00	
4. MATERIALS		
41. Building Materials -----	\$ 1,500.00	
45. Repair Parts -----	950.00	
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Total Materials -----	\$2,450.00	
7. PROPERTIES		
72. Equipment -----	\$ 6,500.00	
	<hr/>	
GRAND TOTAL—		
Municipal Dog Pound -----	\$ 78,380.00	

DEPARTMENT OF PUBLIC SAFETY
MARKET & REFRIGERATION

Market Fund

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Superintendent -----	\$ 4,890.00
1 Supervising Refrigeration & Heating Engineer -----	4,800.00
3 Refrigeration & Heating Engineers @ \$3,480.00 -----	10,440.00
1 Custodian -----	3,300.00
4 Janitors @ \$2,640.00 -----	10,560.00
1 Parking Attend. (part time) -----	1,590.00
1 Comfort Station Attendant -----	1,890.00
1 Typist -----	2,180.00
1 Laborer -----	3,690.00
1 Market Lease & Refrigeration Clerk -----	3,420.00
2 Special Police @ \$3,090.00 -----	6,180.00
1 Disposal Man -----	3,756.00
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Total Item No. 11 ----- \$ 56,696.00

12. Salaries and Wages, Temporary

Temporary Help -----	1,000.00
Legal Services -----	864.00
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Total Item No. 12 ----- \$ 1,864.00

	Market Fund
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation -----	\$ 50.00
22. Heat, Light and Power -----	16,000.00
24. Printing and Advertising -----	200.00
25. Repairs -----	10,000.00
26. Other Contractual -----	600.00
	<hr/>
Total Services Contractual -----	\$ 26,850.00
3. SUPPLIES	
32. Fuel & Ice -----	\$ 100.00
34. Institutional and Medical -----	1,600.00
36. Office Supplies -----	200.00
38. General Supplies -----	1,000.00
	<hr/>
Total Supplies -----	\$ 2,900.00
4. MATERIALS	
41. Building Materials -----	\$ 200.00
5. CURRENT CHARGES	
51. Insurance and Bonds -----	\$ 1,400.00
62. Social Security -----	2,125.00
62-B. Rental Income Shortages -----	10,000.00
7. PROPERTIES	
72. Equipment -----	\$ 150.00
	<hr/>
GRAND TOTAL—Market and Refrigeration	\$102,185.00

DEPARTMENT OF PUBLIC SAFETY

WEIGHTS & MEASURES

Tax Levy

1. SERVICES—PERSONAL	
11. Salaries and Wages, Regular	
1 Supervisor Inspector -----	\$ 4,890.00
4 Deputy Inspectors @ \$3,720.00 --	13,800.00
1 Deputy Inspector -----	3,680.00
1 Stenographer-Clerk -----	3,000.00
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Total Item No. 11 -----	\$ 25,370.00
12. 1 Laborer, 200 hrs. @ \$1.70 -----	340.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation--	\$ 300.00
25. Repairs -----	200.00
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	\$ 500.00

3. SUPPLIES

36. Office Supplies -----	\$ 600.00
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5. CURRENT CHARGES

55. Subscriptions and Dues -----	\$ 75.00
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7. PROPERTIES

72. Equipment -----	\$ 2,500.00
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GRAND TOTAL—Weights and

Measures -----	\$ 29,385.00
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DEPARTMENT OF PUBLIC SAFETY
FIRE DEPARTMENT

Tax Levy

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Chief -----	\$ 10,200.00
2 Deputy Chiefs @ \$7,200.00 -----	14,400.00
1 Master Mechanic -----	6,865.00
1 Director of Fire Prevention -----	6,555.00
17 District Chiefs @ \$6,500.00 -----	110,500.00
59 Captains @ \$6,000.00 -----	354,000.00
13 Mechanics Sr. Grade @ \$6,000.00 -----	78,000.00
4 Dispatchers @ \$6,000.00 -----	24,000.00
69 Lieutenants @ \$5,700.00 -----	393,300.00
1 Lieutenant Assigned to Civil Def. -----	5,700.00
6 Mechanics Jr. Grade @ \$5,700.00 -----	34,200.00
8 Signal Operators @ \$5,700.00 -----	45,600.00
116 Chauffeurs @ \$5,400.00 -----	626,400.00
469 Privates @ \$4,800.00 -----	2,251,200.00
2 Typist-Clerks @ \$3,980.00 -----	7,960.00
1 Technical Dispatcher -----	6,200.00

\$3,975,080.00

Less Anticipated Vacancies -----	60,000.00
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Longevity Pay -----	475,400.00
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Total Item No. 11 ----- \$4,390,480.00

21. SERVICES—CONTRACTUAL

21. Communication and Transportation -----	\$ 13,500.00
24. Printing and Advertising -----	1,000.00
25. Repairs -----	14,000.00
26. Other Contractual -----	100.00

Total Services Contractual ---- \$ 28,600.00

	Tax Levy
3. SUPPLIES	
32. Fuel and Ice	\$ 22,000.00
33. Garage and Motor	24,000.00
34. Institutional and Medical	12,000.00
34. Special—Clothing and Equipment Allowance	155,000.00
36. Office Supplies	3,000.00
38. General Supplies	13,500.00
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Total Supplies	\$229,500.00
4. MATERIALS	
41. Building Materials	\$ 15,000.00
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	\$ 90,000.00
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GRAND TOTAL Fire Department	\$4,770,630.00

DEPARTMENT OF PUBLIC SAFETY
POLICE DEPARTMENT

1. SERVICES—PERSONAL		Tax Levy
11. Salaries and Wages—Regular		
1 Chief	\$ 10,200.00	
5 Inspectors @ \$7,200.00	36,000.00	
1 Exec. Officer	7,070.00	
12 Captains @ \$6,500.00	78,000.00	
2 Captains @ \$7,070.00	14,140.00	
30 Lieutenants @ \$6,000.00	180,000.00	
165 Sergeants @ \$5,700.00	940,500.00	
11 Technical Sergeants @ \$5,900.00	64,900.00	
17 First Grade Patrolmen I.D. Officers @ \$5,400.00	91,800.00	
490 First Grade Patrolmen @ \$4,800.00	2,352,000.00	
3 Technical Lieu. (Iden.) @ \$6,200.00	18,600.00	

	Tax Levy	Gas Tax
RADIO DIVISION—		
1 Captain, Superintendent of Radio—\$	7,070.00	
1 Asst. Superintendent of Radio --	6,260.00	
3 Desk Lieutenants (Technical Lts.)		
@ \$6,200.00 -----	18,600.00	
10 Police and Fire Radio Operators		
@ \$5,955.00 -----	59,550.00	
4 Police Radio Dispatchers (Techni-		
cal Sgt. @ \$5,955.00 -----	23,820.00	
8 Jr. Radio Dispatchers @ \$5,400.00	43,200.00	
TRAFFIC DIVISION		
1 Inspector Traffic Division -----	\$ 7,200.00	
1 Captain of Traffic -----	6,500.00	
2 Lieutenants (Motorcycle and		
Motorcycle Garage) @ \$6,200.00 -	12,400.00	
6 Traffic Lieutenants @ \$6,000.00 --	36,000.00	
4 Motorcycle Sergeants @ \$5,900.00	29,500.00	
10 Traffic Sergeants @ \$5,700.00 ----	57,000.00	
60 First Grade Motorcycle Patrolmen		
(Solo) @ \$5,410.00 -----	324,600.00	
25 First Grade Motorcycle Patrolmen		
(3 Wheel) @ \$5,310.00 -----	132,750.00	
50 First Grade Patrolmen (Traffic)		
@ \$4,800.00 -----		240,000.00
5 Jr. Radio Dispatchers (Traffic)		
@ \$5,400.00 -----	21,600.00	5,400.00
		<hr/>
	\$4,579,260.00	\$245,400.00

CIVILIAN EMPLOYEES—

1 Bldg Maintenance Man -----	\$ 4,500.00
6 Teletype Operators @ \$3,600.00 --	21,600.00
3 Stenographers @ \$3,500.00 -----	10,500.00
2 Stenographers-Sec. @ \$3,780.00 --	7,560.00
2 Fingerprint Technicians @	
\$3,300.00 -----	6,600.00
1 Multilith Operator -----	3,300.00
5 Clerks @ \$3,150.00 -----	15,750.00
7 Store Clerks @ \$3,100.00 -----	21,700.00
13 File Clerks @ \$2,920.00 -----	37,960.00
18 Typists @ \$3,300.00 -----	59,400.00
1 Clerk—Microfilm -----	2,900.00
2 Material Handlers @ \$3,600.00 --	7,200.00

	Tax Levy	Gas Tax
5 Matrons @ \$3,000.00 -----	15,000.00	
1 Prison Cook -----	2,800.00	
1 Food Service Helper -----	2,200.00	
275 School Guards @ \$70.00 per Mo., 9½ Mos. -----	184,300.00	
1 Account Clerk Payroll -----	3,900.00	
25 Civilian-Cadet Police @ \$4,020.00	100,500.00	

CIVILIAN RADIO—

11 Switchboard and Call Box Operators @ \$3,600.00 -----	39,600.00	
2 Part Time PBX Operators (Vacation and Sickness) -----	2,745.00	
1 Radio Station Steno-Clerk -----	3,500.00	
1 Radio Station Janitor -----	2,720.00	
4 Key Punch Operators @ \$3,900.00 -----	15,600.00	
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	\$5,151,095.00	\$245,400.00
Less Anticipated Vacancies ----	70,000.00	
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Plus Longevity Pay -----	419,900.00	55,000.00
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Total Item No. 11 -----	\$5,500,995.00	\$300,400.00
12. Salaries and Wages, Temporary ----	\$ 1,200.00	

* SERVICES—CONTRACTUAL

21. Communication and Transportation	\$ 46,780.00
23. Instruction -----	4,500.00
24. Printing and Advertising -----	1,000.00
25. Repairs -----	5,175.00
26. Other Contractual -----	30,632.00

Total Services Contractual ----\$ 88,087.00

2. SUPPLIES

31. Food -----	\$ 11,000.00
32. Fuel and Ice -----	900.00
33. Garage and Motor -----	300.00

	Tax Levy	Gas Tax
34. Institutional and Medical -----	4,920.00	
34. Special—Clothing and Equipment --	199,150.00	
35. Laboratory Supplies -----	22,000.00	
36. Office Supplies -----	30,000.00	
38. General Supplies -----	20,000.00	
Total Supplies -----	\$288,270.00	
4. MATERIALS		
41. Building Materials -----	\$ 5,000.00	
45. Repair Parts -----	8,000.00	
46. Radio Parts -----	12,500.00	
Total Materials -----	\$ 25,500.00	
5. CURRENT CHARGES		
54. Rent -----	\$ 125.00	
55. Subscriptions and Dues -----	238.00	
Total Current Charges -----	\$ 363.00	
7. PROPERTIES		
72. Equipment -----	\$201,756.00	
GRAND TOTAL Police De-		
partment Tax Levy-----	\$6,106,171.00	
Gas Tax-----	\$300,400.00	

Section 3. (a) That for the several budgets of expenditures for the fiscal year of 1963 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 1963 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	Tax Levy	Gas Tax
1 Director of Public Parks -----	\$ 9,600.00	
1 Secretary, Board of Park Commissioners -----	4,480.00	
1 Personnel-Clerk -----	3,180.00	
1 Finance Officer -----	4,800.00	
1 Assistant Finance Officer -----	3,880.00	
1 Accounting & Bond Register Clerk -----	3,390.00	
1 Clerk-Typist Accounting -----	3,150.00	
1 Clerk-Typist -----	2,960.00	
1 Park Messenger & Collector ----	3,680.00	
1 Telephone Operator -----	3,190.00	
1 Stationary Engineer -----	4,080.00	
1 Secretary to Director -----	4,180.00	
1 Budget Analyst -----	5,100.00	
PLANNING AND CONSTRUCTION		
1 Landscape Architect -----	\$ 7,210.00	
1 Department Planning Engineer --	4,200.00	4,095.00
1 Park Architect -----	5,280.00	
1 Asst. Engineer -----	6,000.00	
1 Chief of Survey Party -----		4,480.00
2 Draftsmen @ \$4,200.00 -----		8,400.00
1 Supervisor of Boulevards and Construction -----		4,680.00
1 Ass't. Supervisor Bldgs. & Constr. -----		4,680.00
1 Steno-Secretary -----	3,600.00	
DIVISION OF RECREATION		
1 Superintendent, Division of Recreation -----	\$ 7,200.00	
1 Stenographer-Secretary -----	3,600.00	
1 Supervisor of Athletics -----	4,080.00	
1 Supervisor of Music -----	4,080.00	
1 Supervisor of Special Activities --	4,080.00	
22 Community Center Supervisors @ \$3,480.00 -----	76,560.00	
39 Community Center Asst. Supervisors @ \$2,880.00 -----	112,320.00	

	Park Dept. Tax Levy	Gas Tax
94 Playground Supervisors, 3 Mos. @ \$170.00 -----	47,940.00	
40 Wading Pool Supervisors, 3 Mos. @ \$145.00 -----	17,400.00	
10 Head Life Guards, 3 Mos. @ \$325.00 -----	9,750.00	
49 Life Guards, 3 Mos. @ \$235.00 --	34,545.00	
10 Playground Supervisors (night), 3 Mos. @ \$180.00 -----	5,400.00	
1 Swimming Pool Supervisor, 4 Mos. @ \$360.00 -----	1,440.00	
9 Playground Supervisors, 4 Mos. @ \$87.50 -----	3,150.00	
1 Tennis Instructor (4 mos.) -----	2,000.00	
1 Field Supervisor, 3 Mos. -----	645.00	
1 Music Accompanist, 3 Mos. -----	630.00	
1 Asst. Accompanist, 3 Mos. @ \$215	645.00	
3 Ice Skating Rink Supervisors @ \$2,880.00 -----	8,640.00	

JUNIOR BASEBALL

1 Supervisor 4 Mos. @ \$300.00 ----	1,200.00
2 Supervisors 3 Mos. @ \$325.00 ---	1,950.00
2 Supervisors 3 Mos. @ \$300.00 ---	1,800.00

DIVISION OF HORTICULTURE—NURSERY AND FORESTRY

1 Superintendent, Riverside Nursery	5,430.00
1 Supervisor of Forestry -----	4,680.00
1 Supervisor of Nursery -----	4,680.00
1 Timekeeper-Clerk -----	3,080.00
3 Watchmen @ \$2,330.00 -----	6,990.00
1 Foreman Nursery Crew -----	3,980.00
1 Ass't. Superintendent -----	4,780.00

GREENHOUSE—GARFIELD PARK

1 Supervisor of Floriculture -----	\$ 4,780.00
1 Supervisor of Florists -----	4,280.00
4 Florists @ \$3,830.00 -----	15,320.00
2 Watchmen @ \$2,330.00 -----	4,660.00

HOLLIDAY PARK

1 Supervisor -----	\$ 3,830.00
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	Park Dept. Tax Levy	Gas Tax
1 Librarian-Clerk -----	2,830.00	
1 Janitress -----	2,080.00	
2 Caretakers @ \$2,330.00 -----	4,660.00	
DIVISION OF GOLF		
1 Superintendent, Division of Golf--\$	5,800.00	
1 Asst. Supt. of Golf -----	4,200.00	
6 Greenkeepers of 18 hole courses @ \$4,330.00 -----	25,980.00	
6 Golf Clubhouse Caretakers @ \$2,450	14,700.00	
2 Greenkeepers of 9 hole course @ \$3,800.00 -----	7,600.00	
8 Golf Course Rangers, 5 Mos. @ \$190.00 mo. -----	7,600.00	
8 Golf Course Fee Collectors, 8 Mo. @ \$190.00 Mo. -----	12,160.00	
8 Golf Course Fee Collectors, 7 Mo. @ \$190.00 Mo. -----	10,640.00	
8 Golf Course Starters @ \$190 5 Mos.	7,600.00	
DIVISION OF MAINTENANCE		
1 Superintendent, Division of Maintenance -----	\$ 6,700.00	
1 Asst. Superintendent, Division of Maintenance -----	4,000.00	
1 Superintendent of Athletic Fields and Tarkington Park -----	4,380.00	
1 Park Custodian, Riverside Dist. No. 1 -----	3,940.00	
1 Park Custodian, Brookside Dist. 2	3,940.00	
1 Park Custodian, Garfield Dist. 3 --	4,130.00	
1 Park Custodian, Broad Ripple Dist. 4 -----	4,130.00	
12 Park Custodians @ \$3,230.00 ----	38,760.00	
7 Park Custodians @ \$2,930.00 ----	20,510.00	
7 Watchmen @ \$2,330.00 -----	16,310.00	
31 Community Center Caretakers @ \$2,570.00 -----	79,670.00	
1 Park Custodian, 8 Mos. @ \$250.00 Ellenberger -----	2,000.00	
1 Park Custodian, 8 Mos. @ \$240.00 Bahr -----	1,920.00	
12 Playfield Custodians, 6 Mos. @ \$200.00 -----	14,400.00	

	Park Dept. Tax Levy	Gas Tax
24 Playground Caretakers, 3 Mos. @ @ \$190.00 ea. -----	13,680.00	
16 Pool Fee Collectors, 3 Mos. @ \$175.00 -----	\$ 8,400.00	
3 Pool Fee Collectors (Broad Rip- ple), 3 Mos. @ \$190.00 -----	1,710.00	
26 Swimming Pool Matrons, 3 Mos. @ \$170.00 -----	13,260.00	
3 Community Center Janitresses, 4 Mos. @ \$170.00 -----	2,040.00	
OFFICE BUILDING		
1 Watchman -----	\$ 2,330.00	
1 Janitress -----	2,400.00	
3 Janitors @ \$2,530.00 -----	7,590.00	
MAINTENANCE SHOPS		
1 Supervisor, Maintenance Shop ----	\$ 4,600.00	
3 Watchmen @ \$2,330.00 -----	6,990.00	
1 Electrical Supervisor -----	4,300.00	
1 Electrician -----	3,750.00	
PARK GARAGE		
1 Supervisor, Equip. Maintenance --	\$ 2,500.00	\$ 2,500.00
1 Foreman, Asst. Supervisor -----	3,730.00	
1 Storekeeper-Timekeeper -----	2,930.00	
2 Watchmen @ \$2,330.00 -----	4,660.00	
1 Janitor -----	2,330.00	
1 Stockroom Clerk -----	\$ 2,830.00	
PLUMBING SHOP		
1 Supervisor, Plumbing Shop -----	\$ 5,000.00	
1 Asst. Park Plumber -----	4,400.00	
1 Timekeeper-Inventory Clerk ----	3,280.00	
Total Item No. 11 -----	\$914,395.00	\$28,835.00
Less Anticipated Vacancies --	80,000.00	
Grand Total Item No. 11 -----	\$834,395.00	\$28,835.00
DIVISION OF HORTICULTURE—FORESTRY & NURSERY		
12. Salaries and Wages, Temporary		
1 Bulldozer Operator 2,288 Hrs. @ \$1.80 -----	\$ 4,118.40	

	Park Dept. Tax Levy	Gas Tax
1 Stump Chipper Operator @ \$1.80 —2,288 Hrs. -----	4,118.40	
4 Tree Trimmers, 9,152 Hrs. @ \$1.95	17,846.00	
6 Winch Truck Operators, 13,728 Hrs. @ \$1.65 -----	22,651.20	
5 Truck Drivers, 11,440 Hrs. @ \$1.60	18,304.00	
37 Laborers, 84,656 Hrs. @ \$1.55--	131,216.80	
2 Truck and Tractor Operators, 4,576 Hrs. @ \$1.60 -----	7,321.60	
1 Tree Remover Operator, 2,288 Hrs. @ \$1.80 -----	4,118.40	
1 Back Hoe Operator 2,288 Hrs. @ \$1.80 -----	4,118.40	
2 High Climber Tree Trimmers, 4,576 Hrs. @ \$2.10 -----	9,609.60	
1 Crane Operator, 2,288 Hrs. @ \$1.80	4,118.40	
1 Cultivator Op. 2288 Hrs. @ \$1.65--	3,775.20	
1 Power Mower Op. 2288 Hrs. @ \$1.65	3,775.20	
DIVISION OF HORTICULTURE—GREENHOUSE		
3 Asst. Florists, 6,864 Hrs. @ \$1.60--\$	10,982.40	
1 Maintenance Man, 2,288 Hrs. @ \$1.65 -----	3,775.20	
1 Park Truck Driver, 2,288 Hrs. @ \$1.60 -----	3,660.80	
1 Park Truck Driver (6 Mos.) 1,144 Hrs. @ \$1.60 -----	1,830.40	
5 Laborers, 11,440 Hrs. & \$1.55 --	17,732.00	
10 Laborers (6 Mos.), 11,440 Hrs. @ \$1.55 -----	17,732.00	
1 Power Mower Operator, 1,144 Hrs. \$1.60 (6 Mos.) -----	1,830.40	
DIVISION OF HORTICULTURE—HOLLIDAY PARK		
1 Tractor and Truck Oper. 2288 Hrs. @ \$1.60 Hr. -----	\$ 3,660.80	
3 Laborers 6,864 Hrs. @ \$1.55 ----	10,639.20	
8 Laborers (7 mos.) 10,560 Hrs. @ \$1.55 -----	16,368.00	
1 Caretaker and Laborer 2288 Hrs. @ \$1.55 -----	3,546.40	
DIVISION OF GOLF		
8 Golf Course Maintenance Men 18,304 Hrs. @ \$1.60 -----	\$ 28,376.29	

	Park Dept. Tax Levy	Gas Tax
45 Golf Course Laborers 59,400 Hrs. @ \$1.55 (7 Mos.) -----	92,070.00	

DIVISION OF MAINTENANCE—29th ST. SHOPS

1 Storehouse Attendant 2288 Hrs. @ \$1.55 -----	\$ 3,546.40
5 Park Truck Drivers 11,440 Hrs. @ \$1.60 -----	18,304.00
15 Park Laborers 34,320 Hrs. @ \$1.55	53,196.00
4 Maintenance Painters 9152 Hrs. \$1.70 -----	15,558.60
1 Sign Painter 2,288 Hrs. @ \$1.80	4,118.40
1 Playground Equipment Repairman \$1.80 2,288 Hrs. -----	4,118.40
1 Chief Carpenter, 2,288 Hrs. @ \$1.80 -----	4,118.40
9 Maintenance Carpenters 20,592 Hrs. @ \$1.70 -----	35,006.40

DIVISION OF MAINTENANCE—
ELECTRIC SHOP

1 Electrician's Helper 2,288 Hrs. @ \$1.60 -----	3,660.80
1 Laborer, 2,288 Hrs. @ \$1.55 ----	3,546.40

DIVISION OF MAINTENANCE—AREA ASSIGNMENTS

2 Park Laborers 6 Mos. 2,288 Hrs. @ \$1.55 -----	\$ 3,546.40
35 Park Laborers 6 Mos. 40,040 Hrs. @ \$1.50 -----	62,062.00
10 Park Laborers, 3 Mos. 5720 Hrs. @ \$1.55 -----	8,866.00
19 Bath House Attendants (3 Mos.) 10,868 Hrs. @ \$1.20 -----	13,041.60
1 Foreman 1,144 Hrs. @ \$1.60 (6 Mo.) -----	1,830.40
5 Truck Drivers (6 Mos.) @ \$1.60 5720 Hrs. -----	9,152.00

DIVISION OF MAINTENANCE—MAINTENANCE CREWS

7 Park Truck Drivers & Crew Lead- ers 16,016 Hrs. @ \$1.60 -----	\$ 25,625.60
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	Park Dept. Tax Levy	Gas Tax
1 Park Truck Driver & Crew Leader 1,144 Hrs. @ \$1.60 (6 Mos.) ----	1,830.40	
26 Park Laborers 59,488 Hrs. @ \$1.55	92,206.40	
32 Park Laborers (6 Mos.) 36,608 Hrs. @ \$1.55 Hr. -----	56,742.40	
38 Power Mower and Equipment Op- erators @ \$1.60 43,472 Hrs. (6 Mos.) -----	69,555.20	

DIVISION OF MAINTENANCE—

PARK DEPARTMENT GARAGE

1 Ironworker 2,288 Hrs. @ \$2.10 --\$	4,805.00
2 Garage Attendants 4,576 Hrs. @ \$1.55 -----	7,092.80
4 Mowing Equipment Repairmen 6,864 Hrs. @ \$1.80 -----	16,473.60
7 Automotive Equipment Repairmen 16,016 Hrs. @ \$2.10 -----	33,633.60
1 Car Washer 2,288 Hrs. @ \$1.55 --	3,546.40

DIVISION OF PLANNING AND CONSTRUCTION—
PLUMBING SHOP

8 Park Plumbers 18,304 Hrs. @ \$1.70 Hr. -----	\$ 31,116.80
5 Park Truck Drivers 11,440 Hrs. @ \$1.55 Hr. -----	17,732.00
8 Park Plumber Helpers 18,304 Hrs. @ \$1.55 Hr. -----	28,371.20
5 Park Laborers 11,440 Hrs. @ \$1.55 Hr. -----	17,732.00
8 Park Laborers 4,576 Hrs. 3 Mos. @ \$1.55 (Pools) -----	7,092.80
1 Tinner 2,288 Hrs. @ \$1.80 -----	4,118.40
1 Welder 2,288 Hrs. @ \$1.80 -----	4,118.40
1 Refrigerator Engineer @ \$2.05 2,288 Hrs. (Ice Rink) -----	4,690.00
1 Electronic Engr. @ \$2.05 2,288 Hrs.	4,690.00

DIVISION OF PLANNING AND CONSTRUCTION
—BOULEVARD CREW

2 Boulevard Crew Foremen 4,576 Hrs. @ \$1.75 -----	\$ 8,236.80
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	Park Dept. Tax Levy	Gas Tax
1 Equipment Operator (Back Hoe) 2,288 Hrs. @ \$1.75 -----	4,004.00	
11 Park Road Equipment Operators 25,168 Hrs. @ \$1.70 -----		42,785.60
2 Cement Finishers 4,576 Hrs. @ \$1.75 -----		8,008.00
16 Road Laborers 36,608 Hrs. @ 1.55		56,742.40
4 Automotive Equipment Operators (7 Mos.) 5,280 Hrs. @ \$1.70 ----		8,976.00
5 Park Laborers 7 Mos. 6,600 Hrs. @ \$1.55 -----		10,230.00
2 Crane Operators 4,576 Hrs. @ 1.95		8,923.20
3 Sweeper Operators 6,864 Hrs. @ \$1.75 -----		12,012.00
2 Bulldozer Oper. @ \$1.80, 4,576 Hrs.		8,236.80
Total Item No. 12 -----	1,126,145.00	\$164,150.80
Less Anticipated Vacancies ---	70,000.00	5,000.00
Grand Total Item No. 12 -----	1,056,145.00	\$159,150.80
13. OTHER COMPENSATION		
Legal appraisers -----	\$ 1,500.00	
Jr. Baseball Umpires & Officers----	3,500.00	
Total Item 13 -----	\$ 5,000.00	
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation _\$	17,500.00	
22. Electricity, Gas and Water -----	342,508.00	
24. Printing and Advertising -----	4,000.00	
25. Repairs -----	15,000.00	2,000.00
26. Other Contractual -----	55,600.00	100,000.00
Total Services Contractual ---	\$434,608.00	\$102,000.00
3. SUPPLIES		
32. Fuel -----	50,000.00	\$ 2,400.00
33. Garage and Motor -----	20,000.00	19,400.00

	Park Dept. Tax Levy	Gas Tax
36. Office Supplies -----	3,000.00	
38. General Supplies -----	55,000.00	
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Total Supplies -----	\$128,000.00	\$ 21,800.00
 4. MATERIALS		
41. Building Materials -----	\$ 50,000.00	\$ 2,500.00
42. Sewer Materials -----	3,500.00	10,000.00
43. Boulevard Materials -----		100,000.00
44. General Materials -----	13,000.00	3,000.00
45. Repair Parts -----	28,000.00	3,000.00
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Total Materials -----	\$ 94,500.00	\$118,500.00
 5. CURRENT CHARGES		
51. Insurance and Premiums -----	\$ 30,000.00	
53. Refunds, Awards and Indemnities --	3,000.00	
54. Rentals -----	10,490.00	1,500.00
55. Subscriptions and Dues -----	700.00	
	<hr/>	<hr/>
Total Current Charges -----	\$ 44,190.00	\$ 1,500.00
 6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loans ----	\$ 9,000.00	
62. Grants and Subsidies -----		6,000.00
62-1. Social Security -----	60,000.00	
62-2. Public Employees Ret. Fund ----	30,000.00	
64. Taxes -----	6,092.00	
	<hr/>	<hr/>
Total Current Obligations ----	\$105,092.00	\$ 6,000.00
 7. PROPERTIES		
71. Buildings, Structures and Improve- ments -----	\$ 75,000.00	
72. Equipment -----	50,000.00	50,000.00
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Total Properties -----	\$125,000.00	\$ 50,000.00
 GRAND TOTAL—Park Depart- ment	 Tax Levy-----	
	Gas Tax-----	
	\$2,826,930.00	
	487,785.80	

DEPARTMENT OF AVIATION
BOARD OF AVIATION COMMISSIONERS
ADMINISTRATION

Aviation Fund

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..\$ 1,000.00

3. SUPPLIES

36. Office Supplies -----\$ 200.00

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 -----\$ 14,800.00

1 Ass't Director ----- 8,200.00

1 Auditor-Bookkeeper ----- 4,210.00

1 Comptroller ----- 8,200.00

1 Secretary—Director's ----- 4,800.00

1 Postal Clerk ----- 4,130.00

1 Statistician ----- 4,210.00

1 Clerk Typist ----- 3,990.00

Safety & Fire Prevention:

1 Chief -----\$ 5,500.00

2 Supervisors @ \$4,600.00 ----- 9,200.00

10 Fire Guards @ \$4,250.00 ----- 42,500.00

2 Lieutenants @ \$4,350.00 ----- 8,700.00

1 Supervisor ----- 4,600.00

PAVEMENT & GROUNDS MAINTENANCE

1 Supt. of Airfield ----- 6,200.00

1 Electrician 2080 Hrs. @ \$2.10 -- 4,368.00

1 Electrician 2080 Hrs. @ \$1.90 ---- 3,952.00

1 Mechanic, Motor ----- 4,560.00

8 Laborers 2080 Hrs. @ \$1.80 ---- 29,952.00

BUILDING MAINTENANCE

1 Supervisor -----\$ 6,000.00

1 Carpenter ----- 4,690.00

1 Mechanic ----- 4,660.00

10 Janitors @ \$1.45 ----- 33,176.00

4 Maids @ \$1.35 ----- 12,355.00

1 Utility Mechanic ----- 3,744.00

Overtime:	Aviation Fund
Airfield St. Time -----	2,455.00
14 Employees 1,000 Hrs. -----	1,400.00
	<hr/>
Total Item No. 11 -----	\$240,552.00
12. Salaries & Wages, Temporary ----	\$ 7,000.00
13. Other Compensation -----	8,000.00
13. Legal Retainer -----	3,600.00
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Total Services Personal -----	\$259,152.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation--	\$ 7,500.00
22. Light and Power -----	80,000.00
24. Printing and Advertising -----	2,500.00
25. Repairs -----	13,500.00
26. Other Contractual -----	50,000.00
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Total Services Contractual ----	\$153,500.00
3. SUPPLIES	
32. Fuel and Ice -----	\$ 28,000.00
33. Garage and Motor -----	10,000.00
34. Institutional and Medical -----	10,000.00
36. Office Supplies -----	4,000.00
38. General Supplies -----	8,000.00
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Total Supplies -----	\$ 60,000.00
4. MATERIALS	
44. General Materials -----	\$ 15,000.00
45. Repair arts -----	10,000.00
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	\$25,000.00
5. CURRENT CHARGES	
51. Insurance and Premiums -----	\$ 37,500.00
55. Subscriptions and Dues -----	2,000.00
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Total Current Charges -----	\$ 39,500.00
6. CURRENT OBLIGATIONS	
62. Grants and Subsidies -----	\$ 7,500.00
7. PROPERTIES	
72. Equipment -----	\$ 30,000.00
	<hr/>
GRAND TOTAL—Municipal	
Airport -----	\$574,652.00

DEPARTMENT OF REDEVELOPMENT

1. SERVICES—PERSONAL	Redevelopment Fund
11. Salaries and Wages, Regular	
1 Executive Secretary -----	\$ 10,200.00
1 Secretary -----	4,280.00
1 Negotiator Fieldman Jr. -----	7,090.00
1 Sr. Negotiator Fieldman -----	7,590.00
1 Rehabilitation Director -----	6,500.00
1 Bookkeeper -----	4,280.00
1 Secretary -----	3,490.00
1 Research & Planning Planing Engineer -----	6,090.00
1 Clerk-Typist-Asst. Bookkeeper -----	3,690.00
1 Rehabilitation Fieldman, Senior -----	5,290.00
1 Rehabilitation Fieldman, Junior -----	4,800.00
Total Item No. 11 -----	\$ 63,300.00
12. Salaries & Wages, Temporary -----	\$ 2,000.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation -----	\$ 3,000.00
24. Printing and Advertising -----	3,000.00
25. Repairs -----	200.00
26. Other Contractual—	
26-1. Title Service -----	6,000.00
26-3. Land Use Planning Service -----	500.00
26-4. Appraisal and Witness Fees -----	5,000.00
26-5 Social & Economic Survey -----	1,500.00
26-6. Legal Services -----	7,500.00
26-7. Demolition and Land Preparation -----	40,000.00
26-8. Real Estate Expert & Negotiator -----	3,000.00
26-9. Rodent Control -----	300.00
Total Services Contractual -----	\$ 70,000.00
3. SUPPLIES	
36. Office Supplies -----	\$ 1,000.00
5. CURRENT CHARGES	
51. Insurance and Premiums -----	\$ 300.00
53. Refunds, Awards and Indemnities -----	2,500.00
54. Rentals -----	200.00
55. Subscription and Dues -----	350.00
56. Premium on Official Bond -----	500.00
57. Taxes -----	70,000.00
Total Current Charges -----	\$ 73,850.00

Redevelopment Fund

6. CURRENT OBLIGATIONS	
62. Social Security -----	\$ 1,865.00
7. PROPERTIES	
72. Equipment -----	\$ 500.00
73. Properties, Land and Improvements -----	531,365.00
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Total Properties -----	531,865.00
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GRAND TOTAL—Redevelopment -----	\$743,880.00

FIRE PENSION

Tax Levy

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular:	
1 Secretary -----	\$ 960.00
12. Salaries and Wages, Temporary ---	50.00
13. Other Compensation -----	350.00
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Total Services Personal -----	\$ 1,360.00
2. SERVICES—CONTRACTUAL	
21. Communication and Transportation—	\$ 350.00
24. Printing and Advertising -----	125.00
25. Repairs -----	75.00
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Total Services Contractual ----	\$ 550.00
3. SUPPLIES	
36. Office Supplies -----	\$ 325.00
5. CURRENT CHARGES	
53. Refunds, Awards and Indemnities—	\$1,126,520.00
54. Rentals -----	5.00
56. Premium for Official Bond -----	10.00
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Total Current Charges -----	\$1,126,535.00
6. CURRENT OBLIGATIONS	
61. Interest on Temporary Loan -----	\$ 6,500.00
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GRAND TOTAL—	
Fire Pension Fund -----	\$1,135,270.00

POLICE PENSION FUND

1. SERVICES—PERSONAL	
11. Salaries and Wages—Regular:	
1 Secretary -----	\$ 1,440.00

		Police Pension Tax Levy
13. Other Compensation -----		300.00
Total Services Personal -----		\$ 1,740.00
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation --	\$	224.00
25. Repairs -----		50.00
Total Services Contractual ----		\$ 274.00
3. SUPPLIES		
36. Office Supplies -----	\$	250.00
5. CURRENT CHARGES		
53. Refunds, Awards and Indemnities --	\$1,024,680.00	
54. Rentals -----	--	5.00
56. Premium for Official Bond -----		10.00
Total Current Charges -----		\$1,024,695.00
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loan -----	\$	4,100.00
GRAND TOTAL—Police Pen-		
sion Fund -----		\$1,031,059.00

Section 4. That for said fiscal year of 1963, 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

		Flood Control Tax Levy
1. SERVICES—PERSONAL		
11. Salaries & Wages, Regular		
1 Chief Flood Control Engineer ----	\$	10,590.00
1 Office Engineer -----		8,590.00
1 Senior Negotiator Fieldman ----		7,590.00
1 Negotiator Fieldman -----		6,500.00
1 Construction Superintendent ----		7,290.00
1 Design Engineer -----		5,940.00
1 Maintenance Superintendent ----		5,390.00

	Flood Control Tax Levy
1 Maintenance Asst. Supt. -----	4,680.00
1 Investigator Inspector -----	4,500.00
1 Sr. Draftsman -----	4,500.00
1 Member @ \$2,400.00 statutory ---	2,400.00
4 Members @ \$1,200.00 statutory --	4,800.00
1 Attorney for Board -----	3,690.00
1 Secretary -----	4,590.00
1 Clerk-Typist Bookkeeper -----	4,080.00
1 Maintenance Clerk -----	3,690.00
1 Clerk Typist -----	3,200.00
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Total Item No. 11 -----	\$ 92,020.00
12. Salaries & Wages, Temporary	
2 Bulldozer Operators, 2080 hrs. @ \$2.10 -----	\$8,736.00
1 Dragline Operator 2080 hrs. @ \$2.25	4,680.00
2 Equipment Operators 2080 hrs. @ \$1.85 -----	7,696.00
1 Truck-Crane Driver 2080 hrs. @ \$2.35 -----	4,888.00
1 1st Class Auto Equipment Repair- man 2080 hrs. @ \$2.10 -----	4,368.00
1 Auto Equipment Repairman Help- er 2080 hrs. @ \$1.90 -----	3,952.00
8 Truck Drivers 2080 hrs. @ \$1.80 --	30,784.00
16 Laborers 2080 hrs. @ \$1.75 ----	58,240.00
12. Contingency Overtime—High Water Emergency	
1 1st Class Auto Equip. Repairman,	
1 Bulldozer Op., 120 hrs. @ \$3.15 --	765.00
1 Dragline Oper., 120 hrs. @ \$3.37½	405.00
8 Truck Drivers, 2 Equipment Opera- tors, 120 hrs. @ \$2.77½ -----	3,330.00
1 Crane (Truck) Driver, 120 hrs. @ \$3.52½ -----	423.00
1 Auto Equipment Repairman Help- er, 120 hrs. @ \$2.85 -----	342.00
16 Laborers, 120 hrs. @ \$2.65½ --	5,040.00
6 Laborers 1680 Hrs. @ \$1.75 ----	7,140.00
<hr/>	
Total Item No. 12 -----	\$140,789.00

		Flood Control Tax Levy
2. SERVICES—CONTRACTUAL		
21. Communication and Transportation	\$	800.00
22. Light, Power and Heat		1,500.00
24. Printing and Advertising		600.00
25. Repairs		1,500.00
26. Other Contractual		200.00
Total Services Contractual		<u>\$204,400.00</u>
3. SUPPLIES		
32. Fuel and Ice	\$	100.00
33. Garage and Motor		4,200.00
36. Office Supplies		500.00
38. General Supplies		2,500.00
Total Supplies	\$	<u>7,300.00</u>
4. MATERIALS		
41. Building Materials	\$	300.00
44. General Materials		1,000.00
45. Repair Parts		1,500.00
Total Materials	\$	<u>2,800.00</u>
5. CURRENT CHARGES		
51. Insurance and Premiums	\$	3,000.00
53. Refunds, Awards and Indemnities		1,000.00
55. Subscriptions and Dues		50.00
Total Current Charges	\$	<u>4,050.00</u>
6. CURRENT OBLIGATIONS		
61. Interest on Temporary Loan	\$	1,500.00
62. Grants and Subsidies		7,514.00
64. Taxes		500.00
Total Current Obligations	\$	<u>9,514.00</u>
7. PROPERTIES		
72. Equipment	\$	27,500.00
73. Land		5,000.00
Total Properties	\$	<u>32,500.00</u>
GRAND TOTAL—Flood Control		<u>\$493,373.00</u>

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 prior to August 1, 1962, 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 1963, a tax rate of Two Dollars and Thirty and Five Tenths Cents (\$2.305) for general purposes on each One Hundred Dollars (\$100.00) valuation of such taxable property; Sixteen and One Tenths Cents (.161) for City Sinking Fund for each One Hundred Dollars (\$100.00) valuation of such taxable property; Thirty-five Cents (.350) for Park General Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Six and Three Tenths Cents (.063) for Park Sinking Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Eleven and Seven Tenths Cents (.117) for Police Pension Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Twelve and Nine Tenths Cents (.129) for Firemen's Pension Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Five and Five Tenths Cents (.055) for Redevelopment Fund for each One Hundred Dollars (\$100.00) valuation of such taxable property; Four and Six Tenths Cents (.046) for Redevelopment Sinking Fund on each One Hundred Dollars (\$100.00) valuation of such taxable property; Four Tenths of One Cent (.004) for City Market Fund on 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, 1963	Jan. 1, 1964	Total
Principal Due -----	\$ 484,200.00	\$382,000.00	\$ 866,200.00
Interest Due -----	134,507.00	130,699.00	265,206.00
Total -----	\$ 618,707.00	\$512,699.00	\$1,131,406.00

PARK DISTRICT SINKING FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$ 0	\$346,000.00	\$ 346,000.00
Interest Due -----	95,781.00	78,000.00	173,781.00
Total -----	\$ 95,781.00	\$424,000.00	\$ 519,781.00

REDEVELOPMENT DISTRICT SINKING FUND BOND AND INTEREST MATURITIES

Principal Due -----	\$ 0	\$195,000.00	\$ 195,000.00
Interest Due -----	69,859.00	54,359.00	124,218.00
Total -----	\$ 69,859.00	\$249,359.00	\$ 319,218.00

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 THE 1963 BUDGET

	Required for 1963	Funds Required Bal. of 1962	Cash Balance 6-30-62	Taxes Due in Fall 1962	Misc. Revenues 18 Mos.	Amt. Required of Taxes	TAX RATE
City General -----	\$17,957,794.00	\$10,130,063.00	\$ 262,151.00	\$ 7,519,384.00	\$4,013,428.00	\$16,292,894.00	\$2.305
City Sinking -----	1,131,406.00	1,508,000.00	98,824.00	1,343,416.00	57,000.00	1,140,166.00	.161
Park General -----	2,826,930.00	1,559,305.00	166,958.00	1,228,344.00	515,695.00	2,475,238.00	.350
Park Sinking -----	519,781.00	434,000.00	48,421.00	450,440.00	12,500.00	442,420.00	.063
Police Pension -----	1,031,059.00	485,300.00	7,144.00	490,245.00	194,730.00	824,240.00	.117
Fire Pension -----	1,135,270.00	597,095.00	77,865.00	535,074.00	206,064.00	913,362.00	.129
Redevelopment -----	743,880.00	722,362.00	499,148.00	360,000.00	214,864.00	392,230.00	.055
Redevelopment Skg. ---	319,218.00	312,800.00	59,963.00	229,170.00	15,000.00	327,885.00	.046
City Market -----	102,185.00	53,614.00	15,474.00	37,182.00	73,400.00	29,743.00	.004
Thoroughfare -----	809,423.00	539,715.00	48,368.00	474,147.00	17,200.00	809,423.00	.114
Totals -----	\$26,576,946.00	\$16,342,254.00	\$1,284,316.00	\$12,667,402.00	\$5,319,881.00	\$23,647,601.00	\$3.344

Civil City
Assessed Valuation -----\$707,084,093.00*
55,264 Polls @ \$1.00 = \$55,264.00

* This is predicated on the 1961 assessed valuation less an anticipated decrease due to the current reassessment program which is incomplete. Up to this writing the County Auditor has not certified to the City a correct assessed valuation.

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, 1963.

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.

By Councilman Williamson:

GENERAL ORDINANCE NO. 67, 1962

AN ORDINANCE, changing the site and location of the City Government of the City of Indianapolis.

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

Section 1. For over fifty (50) years the site, center and headquarters of the City government of the City of Indianapolis, Indiana, was located in the City Hall Building at the Northwest corner of Ohio and Alabama Streets in said City. In the year 1962, a new City-County building was constructed and completed to serve as the location of both the City and County governments. That the government agencies of the City of Indianapolis, with the exception of the Park and Fire Departments now are, or will shortly be located in the new City-County Building.

Section 2. Effective as of July 1, 1962, the site, seat, center and location of the City government of the City of Indianapolis, is declared to be, and established in the new City-County Building located on the Court House Square in Marion County, Indiana and bounded by Alabama, Market, Delaware and Washington Streets in the City of Indianapolis, and those areas in the City-County Building allocated to the City government shall be deemed to be the headquarters of the government of the City of Indianapolis.

Section 3. 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 Law & Judiciary.

By Councilman Huber:

GENERAL ORDINANCE NO. 68, 1962

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 the same 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. 9143—3 only three-way Mobile Radio Units____\$2,168.00

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

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

By Councilman Huber:

GENERAL ORDINANCE NO. 69, 1962

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 and place 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 the same 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
TRAFFIC ENGINEER

Reqn. No. 11890—One and one-half ton Truck-----\$2,321.00

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

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

By Councilman Moriarty:

GENERAL ORDINANCE NO. 70,1962

AN ORDINANCE to amend the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, and more particularly Title 10, Chapter 4, Section 10-404, therefore providing a penalty for the violation of the same and fixing a time when said amendment shall take effect.

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

Section 1. That Title 10, Chapter 10-404 of the Municipal Code of Indianapolis, 1951, General Ordinance No. 140, 1951, as amended, be amended, as follows, to wit:

"Section 10-404. Obscene Conduct. Whoever utters, within said city, any obscene or lincentious language, where there are persons other than males, to be offended thereby; or who applies words to the person of another, or who uses in the presence of another, any opprobrious or vile epithet involving moral turpitude, or profaning God, Jesus Christ, or the Holy Ghost; or by use of profane, vile or indecent language, or loud and unusual noises, collects or causes to be collected upon any of the streets, ways or public places of the city, a crowd of three or more persons; or disturbs the peace and quiet of said city, or of its inhabitants, by loud talking or the making of unusual noises, or by crying any alarm without good cause; or by threatening any person, or challenging him to fight, or menacing him with physical injury or pecuniary loss; or whoever accosts or approaches any person of the opposite sex, unknown to such person, and by word, sign or gesture attempts to speak to or become acquainted with such person, against his or her will, in a public street or in any puublic place in said city, except in the transaction of legitimate business; or whoever attempts to entice or procure a person of the opposite or same sex to commit an unlawful acts; or whoever in any hall, dwelling house, apartment, street, lot or other place in this city accosts, approaches or attempts to entice any person and by word, sign, or gesture, suggests or invites, solicits or agrees to the doing of any indecent or unlawful act on conviction, shall be fined in any sum nor more than \$300.00, to which may be added imprisonment not exceeding 180 days."

Section 2. This Ordinance shall be in full force and effect from and after its passage, aprovel by the Mayor, and publication as by law required.

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

By Councilman Deluse:

GENERAL ORDINANCE NO. 71, 1962

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 a subsection to said Section 4-602, designating a certain section of the 1st alley North of 16th Street as a one-way alley and directing that vehicular traffic shall move in the indicated direction and prohibiting movement of vehicular traffic in the opposite direction, and fixing a time when said amendment shall take effect.

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

Section 1. That Title 4, Chapter 6, Section 4-602 of the Municipal Code of Indianapolis, 1951, be amended by the addition thereto of the following subsection, as follows:

Streets and Alleys	Direction	From	To
144 Ist alley North of 16th Street	Westbound	Pierson St.	Illinois St.

Subject to the penalties as provided in Title 4, Chapter 6, Section 1-601 of the Municipal Code of Indianapolis, 1951, as amended.

Section 2. All Ordinances or sections or subsections thereof in conflict with the provisions of this Ordinance are hereby repealed to the extent that they are in conflict with these provisions.

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 Public Health.

By Councilman Williamson:

GENERAL ORDINANCE NO. 72, 1962

AN ORDINANCE of the City of Indianapolis, Indiana, authorizing

the issuance and sale of bonds of said City, designated "City of Indianapolis Fire Station Building Bonds of 1962," including all matters pertaining thereto, and fixing a time when the same shall take effect.

WHEREAS, on the 29th day of May, 1962, the Board of Public Safety of the City of Indianapolis adopted its Resolution No. 4-1962, duly spread of record on the minute book of said Board, providing for the building of two new Fire Stations and improving others for the Fire Department as more particularly described in said resolution, and

WHEREAS, said resolution provided that necessary procedure under the laws of the State of Indiana, be followed to acquire funds through the issuance and sale of bonds of the City of Indianapolis in the amount of Two Hundred Twenty Five Thousand Dollars (\$225,000.00), the same being the estimate of the cost of such construction, together with all incidental construction and architectural costs, and

WHEREAS, there has heretofore been filed with the Common Council, petitions bearing the signatures of more than fifty (50) persons owning real estate in the City of Indianapolis, Indiana, requesting the Common Council to authorize the issuance of bonds of the City of Indianapolis in the amount not exceeding the sum of Two Hundred Twenty Five Thousand (\$225,000.00) to provide funds for such construction, and

WHEREAS, there exists at the present time an acute, grave and extreme emergency requiring the construction of two new Fire Stations and the improvement of others for the City of Indianapolis Fire Department, and that the construction of such facilities is immediately necessary, and is to be for the benefit and convenience of the City of Indianapolis and the citizens thereof, and

WHEREAS, it is by the Common Council deemed necessary and proper that such facilities be provided as quickly as possible in accordance with said Resolution No. 4, 1962, as adopted by the Board of Public Safety of the City of Indianapolis, Indiana, and that the provision of said resolution should be carried into effect as quickly as possible by such construction, the estimated

cost of same being Two Hundred Twenty Five Thousand Dollars (\$225,000.00) as shown by said resolution, and,

WHEREAS, it will be necessary for the City of Indianapolis to borrow the sum of Two Hundred Twenty Five Thousand Dollars (\$225,000.00) in order to secure a fund for the purpose herein set out, and to issue its bonds for said amount as evidence of its obligations, to be repaid from levies of taxes therefor as may now or hereafter be provided by law.

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

Section 1. That there be issued and sold for the purpose of obtaining funds with which to construct two additional Fire Station buildings, and to repair, renovate and improve other Fire Stations, and, including the purchase of any land necessary for the above proposed construction, and any and all equipment and facilities necessary therefor, as described in Resolution No. 3, 1962, of the Board of Public Safety of the City of Indianapolis, two hundred twenty five (225) direct negotiable general obligation bonds of the City of Indianapolis, Indiana, in the denominations of One Thousand Dollars (\$1,000.00) each, numbered from one (1) to two hundred twenty five (225), both inclusive and designated as "City of Indianapolis Fire Station Building Bonds of 1962", all of such bonds shall be dated as of the first day of the month in which said bonds are sold. Said bonds shall mature and be paid as follows:

Sixteen (16) bonds on January 1, 1964, and eleven (11) bonds on each first day of January thereafter to and including January 1, 1983.

Said bonds shall bear interest at a rate not exceeding four per cent (4%) per annum, the exact rate to be determined by bidding as hereinafter more particularly provided. The first interest shall be payable on January 1, 1964. Thereafter the interest on said bonds shall be payable semi-annually on the first day of January and the first day of July each year for the period of said bonds. Said installments of interest shall be evidenced by interest coupons attached to said bonds.

Section 2. Said bonds and the interest coupons attached thereto shall be payable at the office of the Treasurer of the City of

Indianapolis, Indiana, in said City and State, in lawful money of the United States of America. Said bonds shall be signed in the name of the City of Indianapolis, by the Mayor of said City, countersigned by the City Controller of said City, and attested by the City Clerk, who shall affix the seal of said City to each of such bonds. The interest coupons attached to said bonds shall be executed by placing thereon the facsimile signatures of the said Mayor and said City Controller, who by the signing of said bonds, shall adopt as and for their own proper signatures their facsimile signatures appearing on said coupons. Said bonds shall, in the hands of the bona fide owners, have all the qualities of negotiable instruments under the law merchant.

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

UNITED STATES OF AMERICA

STATE OF INDIANA

COUNTY OF MARION

No.-----

\$1,000.00

CITY OF INDIANAPOLIS
FIRE STATION BUILDING BONDS OF 1962

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

ONE THOUSAND DOLLARS

ON THE FIRST DAY OF -----, 196--, and to pay interest thereon from the date hereof until the principal is paid, at the rate of ----per cent (----%) per annum payable on January 1, 1964, and semi-annually thereafter on the first days of January and July in each year, which interest to maturity is evidenced by and payable upon presentation and surrender of the annexed interest coupons as they severally become due.

Both principal and interest of this Bond are payable at the

office of the Treasurer of the City of Indianapolis in said City, in lawful money of the United States of America.

This bond is one of an issue aggregating Two Hundred Twenty Five Thousand Dollars (\$225,000.00) numbered from 1 to 225, Inclusive, of like denominations, date, tenor and effect as this bond, except as to dates of maturity, issued by the City of Indianapolis, Indiana, pursuant to an ordinance entitled, "An Ordinance of the City of Indianapolis, Indiana, authorizing the issuance and sale of bonds of said City, designated 'City of Indianapolis Fire Station Building Bonds of 1962' including all matters pertaining thereto, and fixing a time when the same shall take effect", duly adopted by the Common Council of said City on the ____ day of _____, 1962, and in compliance with an act of the General Assembly of the State of Indiana, entitled, "an act concerning municipal corporations", approved March 6, 1905, and all laws amendatory thereof and supplemental thereto, for the purpose of providing funds for constructing two new Fire Station buildings, renovating, repairing and improving other Fire Stations within the jurisdiction of the Board of Public Safety; and, including the purchase of any land necessary for the above proposed construction, and any and all equipment and facilities necessary therefor.

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

IN WITNESS WHEREOF, The City of Indianapolis, in Marion County, State of Indiana, has caused this bond to be signed in its corporate name by its Mayor, countersigned by its City Controller, its corporate seal to be hereunto affixed and attested by its City Clerk, and the interest coupons hereto attached to be executed by placing the facsimile signatures of said Mayor, and said City Controller, as of the _____ day of _____, 1962.

CITY OF INDIANAPOLIS

BY _____
Mayor

Countersigned:

City Controller

SEAL)

Attest: _____
City Clerk

(Form of Interest Coupon)

No. _____ \$ _____

On the _____ day of _____, 196____, the City of Indianapolis, in Marion County, Indiana, will pay to bearer, at the office of the City Treasurer in said City _____ Dollars, being the interest due on said date on its "Fire Station Building Bond of 1962."

CITY OF INDIANAPOLIS

By _____ (Facsimile)
Mayor

By _____ (Facsimile)
City Controller

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

Section 5. Said bonds shall be offered for sale by the City Controller as soon as may be done after the passage of this ordinance, and after the expiration of the time in which objections, if any, to the issuance of said bonds may be filed by ten (10) or more taxpayers within the time and manner provided by law. Prior to the sale of any of said bonds the City Controller shall cause to be pub-

lished a notice of the sale of said bonds, once each week for two (2) consecutive weeks in two (2) local newspapers. The date fixed for the sale of said bonds shall be not earlier than seven (7) days after the last of said publications. Said bond sale notice shall state the time and place of sale, the purpose for which the bonds are issued, the amount thereof, the maximum rate of interest thereon, the time of payment, and the terms and conditions upon which bids will be received and the sale made, and such other information as the City Controller deems necessary.

Among other things, each notice shall advise the bidders, that all bids for said bonds shall be filed with the City Controller in his office in said City, in sealed envelopes marked "Bid for City of Indianapolis Fire Station Building Bonds of 1962," that each shall be accompanied by a certified check or a cashier's check, payable to the "City of Indianapolis," in the amount of Two Thousand Two Hundred Fifty Dollars (\$2,250.00) to guarantee the good faith of the bidder, and that in the event the bidder to whom the bonds are awarded shall fail or refuse to comply with the provisions of its bid then said check and the proceeds thereof shall be and become the property of the City of Indianapolis and shall be taken and considered as liquidated damages of the City on account of such failure or refusal. Said notice shall also provide that the bidders for said bonds shall be required to name the rate of interest which said bonds are to bear, not exceeding the maximum rate herein provided, and that such interest rate must be in multiples of one-eighth ($\frac{1}{8}$), of one per cent (1%), and not more than one interest rate shall be named by each bidder; that the City Controller will award said bonds to the highest qualified bidder who has submitted his bid in accordance with the notice of sale, and that the highest bidder shall be the one who offers the lowest net interest cost to the City, determined by computing the total interest on all bonds to their maturities and deducting therefrom the premium bid, if any.

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

hour each day as stated in the bond sale notice.

Section 7. The City Controller is hereby authorized and directed to have said bonds and coupons prepared, and the Mayor, City Controller and City Clerk are hereby authorized and directed to execute said bonds and the interest coupons to be attached thereto in the form and manner herein provided, and the City Controller shall, after the execution of said bonds, deliver the same to the City Treasurer. The Treasurer is hereby authorized and directed to deliver said bonds to the purchaser thereof, upon receipts from the purchaser of the amount bid for said bonds as certified to the Treasurer by the City Controller.

Section 8. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

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

By Councilman Williamson:

GENERAL ORDINANCE NO. 73, 1962

AN ORDINANCE authorizing the Board of Public Works of the City of Indianapolis, with the assistance of the Purchasing Agent of said City, to sell the City Hall Building and site thereof, or to lease or otherwise dispose of the same, or to transfer said City Hall and site to any other Government unit or entity which may have use for the same, or to provide custodial maintenance thereof, and fixing a time when the same shall take effect.

WHEREAS, the Board of Public Works of the City of Indianapolis, has on the 30th day of July, 1962, declared by its Resolution that said City Hall Building and site thereof is no longer needed for City purposes; and

WHEREAS, no person or corporation nor any other unit of Government, has up to the present time asked for the same for any public or private use, and

WHEREAS, it is deemed for the best interest of the City of Indianapolis and the Board of Public Works of said City, that said City Hall building and the site thereof be disposed of by public sale, and

WHEREAS, should there be no immediate buyer for said City Hall building and site, some interim care or use should be provided for said property.

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

Section 1. The Board of Public Works of the City of Indianapolis, through the Purchasing Agent of said city is hereby authorized and directed and empowered to sell the City Hall Building and site now owned by the City of Indianapolis, for cash, to the highest and best bidder and for an amount equal to, or in excess of its appraised value after said real estate has been appraised and advertised, as provided by law.

Section 2. That the real estate authorized to be sold under Miscellaneous Resolution No. 667 of the Board of Public Works of the City of Indianapolis, is as follows:

Part of the South West Quarter of Square No. 38 and part of Lots 4 - 5 - 6 - 7 as shown in the original Land Donation of the City of Indianapolis, Indiana, more particularly described as follows:

Beginning at the West Property Line of Alabama Street and the North Property Line of Ohio Street, thence West along the North Property Line of Ohio Street, a distance of One Hundred Thirty-five (135.0') feet to a point on the East Property Line of the First Alley West of Alabama Street. Thence North along the East Property Line of the First Alley West of Alabama Street, a distance of Two Hundred Two and Five Hundredths (202.05') feet to a point, said point being on the South Property Line of Miami Street. Thence East along the South Property Line of Miami Street, a distance of One Hundred Thirty-five (135.0') feet to a point, said point being on the West Property Line of Alabama Street. Thence South along the West Property Line of Alabama Street, a distance of Two

Hundred-two and Five Hundredths (202.05') feet to the place of beginning, containing in all .6275+ acres more or less, and including the Old City Hall building located thereon.

If an outright sale of said property at the appraised price is made as provided by law no further approval of the Council shall be required.

Section 3. That should the City Purchasing Agent, acting in conjunction with the Board of Public Works, not find a purchaser who will advance the full appraised price thereof, the said Board of Public Works and said Purchasing Agent, shall be authorized to do any one or all of the following:

I. The said Board of Public Works and the Purchasing Agent of said City may lease said building and site in whole or in part, to any public or private agency, with the right to purchase the same, or to apply any rentals on the purchase price. Such arrangement, however, shall be wholly subject to the further approval of this Council.

II. If a successful lease or sale should not take place the Board of Public Works and the City Purchasing Agent may transfer the property to any public agency or entity who may be able to use the building and site for any public purpose and who will thereby relieve said City of the custodial and maintenance expense of the property. Any such arrangement, however, shall be subject to the final approval by this Council.

III. The Board of Public Works and the Purchasing Agent of said City are authorized, pending the proceedings herein above authorized, to maintain the former City Hall building and site as a custodial property of the City of Indianapolis, and to make any temporary arrangements or take any steps that will assist in maintaining said structure as a custodial property. Any such permanent arrangement, however, shall be subject to the final approval of this council.

IV. Should no disposition of said former City Hall building and site occur the said Board of Public Works and the City Purchasing Agent, within one year's time, shall report such fact to this council for such final action as may be required with reference thereto.

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.

ORDINANCES ON SECOND READING

Mr. Williamson called for Appropriation Ordinance No. 7, 1962 for second reading. It was read a second time.

On motion of Mr. Williamson, seconded by Mr. Huber, Appropriation Ordinance No. 7, 1962 was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 7, 1962 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Ambuhl, Mr. Deluse, Mr. Hasbrook, Mr. Huber, Mr. Moriarty, Mr. White, Mr. Williamson, President Wallace.

Mr. Williamson called for Appropriation Ordinance No. 8, 1962 for second reading. It was read a second time.

On motion of Mr. Williamson, seconded by Mr. Huber, Appropriation Ordinance No. 8, 1962 was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 8, 1962 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Ambuhl, Mr. Deluse, Mr. Hasbrook, Mr. Huber, Mr. Moriarty, Mr. White, Mr. Williamson, President Wallace.

Mr. Williamson called for Appropriation Ordinance No. 9, 1962 for second reading. It was read a second time.

On motion of Mr. Williamson, seconded by Mr. Huber, Appropriation Ordinance No. 9, 1962 was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 9, 1962 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Ambuhl, Mr. Deluse, Mr. Hasbrook, Mr. Huber, Mr. Moriarty, Mr. White, Mr. Williamson, President Wallace.

Mr. Huber called for General Ordinance No. 63, 1962 for second reading. It was read a second time.

On motion of Mr. Huber, seconded by Mr. Deluse, General Ordinance No. 63, 1962 was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 63, 1962 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Ambuhl, Mr. Deluse, Mr. Hasbrook, Mr. Huber, Mr. Moriarty, Mr. White, Mr. Williamson, President Wallace.

Mr. Moriarty called for General Ordinance No. 65, 1962, for second reading. It was read a second time.

On motion of Mr. Moriarty, seconded by Mr. Hasbrook, General Ordinance No. 65, 1962 was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 65, 1962 was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Ambuhl, Mr. Deluse, Mr. Hasbrook, Mr. Huber, Mr. Moriarty, Mr. White, Mr. Williamson, President Wallace.

Mr. Hasbrook called for General Ordinance No. 58, 1962 for second reading. It was read a second time.

Mr. Hasbrook presented the following written motion to amend General Ordinance No. 58, 1962, to-wit:

August 6, 1962

Mr. President:

I move that General Ordinance No. 58, 1962, be amended by inserting in line three of section 1, after the words "persons" the following: having an ambulatory defect of eighty-five per cent, or more, and who are licensed drivers of the State of Indiana,

and by striking out in line four of section 1 the word "twenty-four" and inserting in lieu thereof the following word "twelve"

THOMAS C. HASBROOK, Councilman

Which was seconded by Mr. Huber and passed by the following roll call vote:

Ayes 8, viz: Mr. Ambuhl, Mr. Deluse, Mr. Hasbrook, Mr. Huber, Mr. Moriarty, Mr. White, Mr. Williamson, President Wallace.

On motion of Mr. Hasbrook, seconded by Mr. Huber, General Ordinance No. 58, 1962, As Amended, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 58, 1962, As Amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes 8, viz: Mr. Ambuhl, Mr. Deluse, Mr. Hasbrook, Mr. Huber, Mr. Moriarty, Mr. White, Mr. Williamson, President Wallace.

MISCELLANEOUS BUSINESS

At this time Mr. Williamson introduced Tom Loucks to the members of the Council. Tom is a senior at North Central High School.

Mr. Hasbrook made a motion to adjourn which was seconded by Mr. Moriarty and the Council adjourned at 8:45 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 6th day of August, 1962 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.

Joseph C. Wallace

ATTEST:

President

Teresa J. Kappay

(SEAL)

City Clerk

