

REGULAR MEETING

Monday, August 19, 1935.

7:30 P. M.

The Common Council of the City of Indianapolis met in the Council Chamber at the City Hall, Monday, August 19, 1935, at 7:30 p. m., in regular session. President Edward B. Raub in the chair.

The Clerk called the roll.

Present: Edward B. Raub, President, and eight members, viz: Theodore Cable, Silas J. Carr, Nannette Dowd, Adolph J. Fritz, Edward R. Kealing, William A. Oren, John A. Schumacher, Ross H. Wallace.

The reading of the Journal for the previous meeting was dispensed with on motion of Mr. Fritz, seconded by Mrs. Dowd.

COMMUNICATIONS FROM THE MAYOR

August 7, 1935.

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

Gentlemen:

I have today approved with my signature and delivered to Daniel J. O'Neill, Jr., City Clerk, the following ordinances:

GENERAL ORDINANCE NO. 49, 1935

AN ORDINANCE governing the burial, removal and preparation for burial of dead human bodies, and prescribing the manner, place and condition for the embalming of dead human bodies within the City of Indianapolis, and fixing penalties for the violation thereof.

GENERAL ORDINANCE NO. 51, 1935

AN ORDINANCE authorizing the City of Indianapolis, Indiana, to make a temporary loan in the sum of One Hundred Thirty-five Thousand Dollars (\$135,000.00) for the use of the Board of Health of said city in anticipation of and payable out of the current revenues of said Board of Health collectible in the year 1935 for general Board of Health purposes; authorizing the rate of interest to be charged therefor; providing for legal notice, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 52, 1935

AN ORDINANCE creating the position of an additional lieutenant in the police department of the department of public safety of the City of Indianapolis, providing for the payment of the salary thereof, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 53, 1935

AN ORDINANCE transferring moneys from Fund 11—Salaries and Wages, Regular—Patrolmen First Grade—under Item 1⁵—Services, Personal, in the police department budget of the Department of Public Safety, and reappropriating the same to Fund 11—Salaries and Wages, Regular—Lieutenants, under the same item, and fixing a time when the same shall take effect.

GENERAL ORDINANCE NO. 54, 1935

AN ORDINANCE transferring moneys from certain numbered and designated funds of the Department of Public Sanitation, now under the control of the Board of Public Works and Sanitation of Indianapolis, and re-appropriating the same to other numbered fund and fixing the time when the same shall take effect.

GENERAL ORDINANCE NO. 55, 1935

AN ORDINANCE providing for the amendment of Section 45 of General Ordinance Number 96, 1928, of the City of Indian-

apolis, as amended by General Ordinance No. 9, 1929, of the City of Indianapolis, so as to change the direction of traffic in Muskingum Street in the City of Indianapolis from the north boundary of Washington Street to the south boundary of Market Street from south bound to north bound.

GENERAL ORDINANCE NO. 60, 1935

AN ORDINANCE authorizing the City Controller of the City of Indianapolis to make a temporary loan or loans in the sum of Five Hundred Thousand Dollars (\$500,000.00) in the anticipation of current revenues of said city actually levied and in the course of collection for the fiscal year in which such loan or loans are made payable out of the current revenues of said city for such year, authorizing the rate of interest to be charged therefor, providing for legal notice, and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 22, 1935

AN ORDINANCE appropriating and allocating the sum of Eighty-five Thousand Two Hundred Twenty-five Dollars and Ninety-five Cents (\$85,225.95), received on July 5, 1935, from the State of Indiana as revenue under the Gasoline Tax, to the following departments of the City of Indianapolis in the amount specified, in accordance with the provisions of Section 4A of General Ordinance No. 56, 1934, and fixing a time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 23, 1935

AN ORDINANCE appropriating certain moneys from the unexpended and unappropriated balance of January 1, 1935, in the General Fund of the Department of Public Parks, to certain numbered funds in the Department of Public Parks, and fixing the time when the same shall take effect.

APPROPRIATION ORDINANCE NO. 24, 1935

AN ORDINANCE appropriating the sum of \$1,000.00 from the unexpended and unappropriated balance of the general fund

for the year 1935 to the Department of Public Parks for the purpose of engaging bands to furnish band concerts in the public parks for the unexpired part of the year 1935.

SPECIAL ORDINANCE NO. 6, 1935

AS AMENDED

AN ORDINANCE changing the name of Liberty Street, beginning at its intersection with Massachusetts Avenue and extending thence south to its present terminus, to Park Avenue, and fixing a time when the same shall take effect.

Respectfully,

JOHN W. KERN,
Mayor.

August 19, 1935.

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

Gentlemen:

I have this day the honor of submitting to your honorable body, pursuant to the statutes of the State of Indiana, the proposed budgets of the departments of government of the City of Indianapolis for the year 1936, together with the proposed tax levies for the general fund and each separate fund, and also the budget of the estimated receipts of the special street fund to be derived from the gasoline fund, all of which is hereto attached and which has been transmitted by and with the recommendation of the honorable Walter C. Boettcher, City Controller, as required by law.

In doing so, I feel obligated to express my appreciation to the City Controller and his assistants, and to the members of the various city boards and department heads for their efforts in outlining a financial program for the next year which carries on efficient and economical principles of government.

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In your consideration of the budget, I assure you that the services of the controller, board members and department heads, and myself, are at your disposal. We will be glad to appear before you and give you all the information we possess.

Respectfully,

JOHN W. KERN,

August 19, 1935.

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

Gentlemen:

Because of the keen and intelligent interest you have taken and are taking in the city government and because of certain features of the proposed budget submitted by me to you this date, I am taking the liberty of writing you in some detail concerning the 1936 budget of the City of Indianapolis.

It is our mutual aim to achieve efficient city government, and also economical city government which will not be too great a tax burden upon the taxpayers of this community. In order to maintain efficient operation, certain departments deemed it necessary to ask for increases over their budgets of the current year. However, the greatest estimated increase is in the sinking fund requirements of the city sinking fund and the Sanitary District Bond fund, totalling \$225,101.00. The increase in the city sinking fund estimated requirements was made necessary by the fact that approximately \$400,000.00 more of bonds mature in 1936 than matured in 1935, and the increase in the Sanitary District Bond Fund was made necessary by the recent bond issues incident to the construction of a new sewage disposal unit and the purchase of new cookers for the garbage disposal plant. Our problem was also made difficult by the fact that our revenues from liquor licenses and miscellaneous receipts for the next year will be less than they were this year by \$135,924.68. The heads of departments for which increases are asked will undoubtedly appear before you and explain the various items in their individual budgets, but I should like to express myself briefly on these increases.

The main increase in the budget of the Police Department for the next year is for an additional thirty-four second-grade policemen. This restores the police department to the strength it had three years ago. To some extent it was made necessary by the increase of the motorcycle squad which is a part of the safety program of the present city administration, and it is also hoped that the increased personnel will make for a more uniform law enforcement.

The principal increase asked in the Fire Department budget is with regard to the building of a new fire station and the remodeling of two old ones, and also in the equipment fund out of which will be built a new one-thousand-gallon pumper, and also which will pay for much needed fire hose and other minor equipment. You are, I know, familiar with the fact that Fire House No. 6 has been abandoned on account of its dilapidated condition, and it is the thought of the department that the company formerly occupying that house and the company occupying House No. 1, the location and condition of which is no longer desirable, can be combined in a new house which will better serve that area of the city. In order that the older fire houses in the city need not be completely abandoned on account of dilapidation in the future, it is felt that two or more should be remodeled each year and brought to a modern and efficient condition. Therefore, it is hoped that a new house may be built and two houses be remodeled as Federal projects this next year.

The increases sought by the Board of Health are principally for funds with which to continue the operation of the City Hospital, in the face of the continued increase in the use of the hospital by the poor sick of the community and also in the face of considerable increases in costs of food and medical supplies. The full levy of twelve cents permitted by law to the Board of Health has been recommended in the hope that some small balance will be available for application to the maintenance of the Flower Mission Unit to be completed next year in connection with the City Hospital for the housing of hopeless tubercular cases.

In view of the present depleted condition of the Firemen's and Policemen's Pension Funds, it has been felt absolutely necessary to comply with the mandate of the statute and levy the full amount for these funds, particularly since an adequate retirement and pension fund is the foundation of any merit system.

Some increase has been asked in the funds to be available for the city market, and I feel that the great success this administration has had in improving the market and condition therein already warrant this increase.

The only increase in the Park Department budget is the sum of \$35,000.00 for the purchase of ground for use as a West Side park.

In view of these increasing needs, and in view of the appreciable decrease in revenues anticipated by the city, we have applied \$405,000.00 in balances on next year's budget as contrasted with \$293,683.00 applied from balances on this year's budget. However, we are left with the problem of the great addition in bonds maturing next year, which would make impossible the maintenance of the city tax rate at a figure approximating the rate for this year, and I am therefore recommending to you that two issues of term bonds maturing next year, one being City Hospital Improvement Bonds in the amount of \$100,000.00 maturing January 1, 1936, and the other City Hall Bonds in the amount of \$300,000.00 maturing July 1, 1936, be refunded with serial sinking fund bonds to conform to better business principles. In this way we can maintain the city tax rate for the next year at a figure approximately the present tax rate of \$1.15.

I hope that you will appreciate the fact that the members of the various boards and heads of departments have cooperated to the limit, and that we all have shown our good faith by reason of the fact that no increases in salaries appear in the various budgets except where there have been consolidation of jobs, and new duties have been thrown on other officials. This in spite of the fact that a great many city employees and officials are, according to any standards, inadequately paid. We shall all be most happy to cooperate with you and give you any further information which you may desire.

Respectfully yours,

JOHN W. KERN,
Mayor.

COMMUNICATIONS FROM CITY OFFICIALS

Mr. Daniel J. O'Neill, Jr.,
City Clerk,
Indianapolis, Ind.

Dear Sir:

Enclosed find 14 copies of General Ordinance No. 64, 1935, authorizing the change of the name of Court Street from the inter-

section of Brush Street to the intersection of White River Parkway, West Drive. To be changed and renamed Broom Street.

Yours very truly,

ROSS H. WALLACE,
Councilman.

August 16, 1935.

August 19, 1935.

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

Gentlemen:

Attached please find copies of General Ordinance No. 65, 1935, transferring moneys from certain funds and reappropriating and reallocating the same to other designated funds.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

August 19, 1935.

Mr. Walter C. Boetcher,
City Controller,
Indianapolis, Indiana.

Dear Sir:

I am handing you herewith sixteen copies of General Ordinance No. 65, 1935, which provides for the transfer of \$950.00 from Fund 53 in the Department of Law, reappropriating and reallocating said amount as follows:

\$500.00 to Fund 13—Other Compensation
\$350.00 to Fund 24—Printing and Advertising
\$100.00 to Fund 26—Other Contractual

The emergencies requiring the transfer of said sum in the manner indicated above are as follows:

In our budget for 1935 the sum of \$800 was appropriated to Fund 13. Our experience over a number of years shows that heretofore this amount has been sufficient. This fund is used in the Department of Law for paying expenses, such as local counsel, expert witness fees, etc., in connection with the trial of damage suits in adjoining counties. It appears that this year the expense to date incident to the trial of cases in adjoining counties has amounted to \$732.00, leaving the balance in this fund \$68.00. We have a number of important cases pending in adjoining counties, and after the courts reconvene in September many of these will be tried between then and the first of January, 1936. The sum of \$68.00 will not be sufficient to cover the expense incident to the proper trial of these cases.

In our budget for 1935 the sum of \$400 was appropriated to Fund 24—Printing and Advertising. Our experience in past years convinced us when this appropriation was made a year ago that this amount was sufficient to take care of the needs for 1935. This fund is used for the purpose of paying the cost of miscellaneous printing and the printing of briefs filed in the higher courts. Feeling that the amount appropriated would be more than sufficient to take care of our needs, during the year we transferred from this fund \$250 as follows: to Fund 55—Subscriptions and Dues—the sum of \$50.00, and to Fund 72—Equipment—the sum of \$200. The time to file briefs in certain cases pending in the Supreme and Appellate courts will expire this fall. One of these cases involves a judgement in excess of \$25,000 rendered against the city. In another case now pending in the trial court it will be necessary to take an appeal from a judgment which amounts to a money loss to the city of \$90,000. We ask that this transfer of \$350 be made so that the interests of the city may be protected by the filing of proper briefs in cases in the higher courts.

In our 1935 budget the sum of \$150 was appropriated to Fund 26—Other Contractual. This fund is used to pay expenses of witnesses in cases against the city which are tried in adjoining counties on changes of venue. It is also used to pay the cost of transcripts

of records to be filed in appeals. Due to the increase in the number of changes of venue that have been taken to adjoining counties in cases against the city, these costs necessarily have been increased. So far this year we have overdrawn this account \$25.00. We are hopeful that \$75.00 will be sufficient to take care of expenses of this kind for the balance of the year 1935. It is absolutely imperative, if the interests of the city are to be protected, that the statutory witness fees and mileage be available in all cases tried outside of Marion County, and it is equally imperative that when judgments are rendered against the city, these funds be available to promptly protect the interests of the city by appealing to the higher courts. The statutes require the payment of these transcript fees to the clerk of the court.

In view of the facts above set forth, we are of the opinion that they constitute extraordinary emergencies requiring the transfer of the funds requested, and we respectfully ask that you recommend to the Common Council the passage of this ordinance.

Enclosed are two additional copies of this letter, to be certified to the State Board of Tax Commissioners in the event that the Common Council passes this ordinance.

Very truly yours,

JAMES E. DEERY,
Corporation Counsel.

August 19, 1935.

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

Gentlemen:

Attached please find copies of General Ordinance No. 66, 1935, transferring the sum of Seven Thousand (\$7,000.00) Dollars from Sanitation Department, Sewage Plant account VI-44, Materials, into Sanitation Department, Collection Division account II-72, Equipment.

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I respectfully recommend the passage of this ordinance.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

August 19, 1935.

Mr. Walter C. Boetcher,
City Controller.

Dear Sir:

The Board of Public Works and Sanitation respectfully request that you cause to be prepared an ordinance transferring the sum of \$7,000.00 from Sanitation Department, Sewage Plant account VI-44, materials, into Sanitation Department, Collection Division, account II-72, equipment.

Very truly yours,

BOARD OF PUBLIC WORKS AND SANITATION
/s/ ERNEST F. FRICK,
Secretary.

August 19, 1935.

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

Gentlemen:

Attached please find copies of General Ordinance No. 67, 1935, establishing the annual budget of the Municipal Airport of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1936, and ending December 31, 1936, and appropriating from the anticipated unappropriated and unexpended balance of said Municipal Airport for the year 1935 and from all anticipated miscellaneous receipts thereof for the year 1936, moneys for the purpose of defraying all expenses and outstanding claims and obligations thereof.

I respectfully recommend the passage of this ordinance.

Yours very truly,

WALTER C. BOETCHER,
City Controller.

August 19, 1935.

Honorable John W. Kern, Mayor, and
Members of the Common Council of the
City of Indianapolis, Indiana.

Gentlemen:

Pursuant to Section 10,306, Burns Revised Statutes of 1926, there are submitted herewith and recommended the budget estimates for the year 1936.

An estimated valuation of \$504,595,330.00 has been used in computing the levies of all funds excepting the Sanitation Maintenance and Sanitation Bond Funds under the supervision of the Board of Public Works and Sanitation. In these two funds a valuation of \$506,090,920.00 has been used because the Sanitary District includes Woodruff Place which estimated valuation is \$1,495,590.00. No rate percent has been used in the calculation for estimated delinquencies.

No budget is recommended for the Utility District since said district has acquired the Citizens Gas Company and the said district will be maintained from revenues of the said Gas Company.

Revenues and anticipated balances should meet the expenditures of the Municipal Airport, therefore, I am not recommending an Airport budget.

Respectfully submitted,

WALTER C. BOETCHER,
City Controller.

Mayor John W. Kern addressed the Council relative to the proposed budget for 1936.

Mr. Cable asked for a recess. The motion was seconded by Mr. Schumacher and the Council recessed at 8:00 p. m.

The Council reconvened at 8:35 p. m., with the same members present as before.

COMMITTEE REPORTS

Indianapolis, Ind., August 19, 1935.

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

Gentlemen:

We, your Committee on Finance, to whom was referred General Ordinance No. 58, 1935, entitled Transfer of \$3055.67 for Park Department, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed.

ROSS H. WALLACE, Chairman.
THEODORE CABLE.
SILAS J. CARR.
ADOLPH J. FRITZ.
NANNETTE DOWD.

Indianapolis, Ind., August 19, 1935.

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

Gentlemen:

We, your Committee on Finance, to whom was referred General Ordinance No. 59, 1935, entitled Transfer of monies for Board of

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

ROSS H. WALLACE, Chairman.
THEODORE CABLE.
SILAS J. CARR.
ADOLPH J. FRITZ.
NANNETTE DOWD.

Indianapolis, Ind., August 19, 1935.

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

Gentlemen:

We, your Committee on Finance, to whom was referred General Ordinance No. 63, 1935, entitled Establishing central storeroom in purchasing department and appropriating revolving fund for purchase of supplies, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

ROSS H. WALLACE, Chairman
THEODORE CABLE.
SILAS J. CARR.
ADOLPH J. FRITZ.
NANNETTE DOWD.

Indianapolis, Ind., August 19, 1935.

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

Gentlemen:

We, your Committee on Public Safety, to whom was referred Appropriation Ordinance No. 26, 1935, entitled Appropriating monies

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

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., August 19, 1935.

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

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 56, 1935, entitled Providing for the inspection of motor vehicles, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., August 19, 1935.

To the President and Members of the Common Council

of the City of Indianapolis, Indiana.

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 57, 1935, entitled Repealing certain sections of picketing ordinance, beg leave to report that we have had said

ordinance under consideration, and recommend that the same be held for further consideration.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., August 19, 1935.

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

Gentlemen:

We, your Committee on Public Safety, to whom was referred General Ordinance No. 61, 1935, entitled Restricting the use of certain streets to passenger vehicles only, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed as amended.

SILAS J. CARR, Chairman.
NANNETTE DOWD.
ROSS H. WALLACE.
WM. A. OREN.
JOHN A. SCHUMACHER.

Indianapolis, Ind., August 19, 1935.

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

Gentlemen:

We, your committee on Public Health and Charities, to whom was referred General Ordinance No. 62, 1935, entitled Amending Section F-604—Water supply to Fixtures, of General Ordinance No. 121, 1925, beg leave to report that we have had said ordinance under

consideration, and recommend that the same be held for further consideration.

ADOLPH J. FRITZ, Chairman.
THEODORE CABLE.
NANNETTE DOWD.
WM. A. OREN.
EDWARD R. KEALING.

Indianapolis, Ind., August 19, 1935.

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 Appropriation Ordinance No. 25, 1935, entitled Appropriating \$40,000 for swimming pool in Brookside Park, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

NANNETTE DOWD, Chairman.
SILAS J. CARR.
ADOLPH J. FRITZ.
WM. A. OREN.
EDWARD R. KEALING.

Indianapolis, Ind., August 19, 1935.

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 Special Ordinance No. 8, 1935, entitled Authorizing the sale, alienation and conveyance of certain "park land," beg leave to report that

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

NANNETTE DOWD, Chairman.
 SILAS J. CARR.
 ADOLPH J. FRITZ.
 WM. A. OREN.
 EDWARD R. KEALING.

Indianapolis, Ind., August 19, 1935.

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

Gentlemen:

We, your Committee on City Welfare, to whom was referred Resolution No. 2, 1935, entitled Relocating dog pound, beg leave to report that we have had said ordinance under consideration, and recommend that the same be held for further consideration.

JOHN A. SCHUMACHER, Chairman.
 EDWARD R. KEALING.
 THEODORE CABLE.
 ADOLPH J. FRITZ.
 ROSS H. WALLACE.

INTRODUCTION OF GENERAL ORDINANCES

By Councilman Wallace:

GENERAL ORDINANCE NO. 64, 1935

AN ORDINANCE changing the name of Court Street which extends from the intersection of Erush Street to the intersection of White River Parkway West Drive in the City of Indianapolis, Indiana, and renaming the same Broom Street in the City of Indianapolis, Indiana.

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

Section 1. That the name of the street now known as Court Street extending from the intersection of Brush Street to the intersection of White River Parkway West Drive in the City of Indianapolis be and it is hereby changed to and renamed Broom Street.

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

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

By the City Controller:

GENERAL ORDINANCE NO. 65, 1935

AN ORDINANCE transferring moneys from certain funds, reappropriating and reallocating the same to other designated funds, and fixing a time when the same shall take effect.

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

Section 1. That the sum of Nine Hundred Fifty Dollars (\$950.00), now in the Department of Law budget Item 5—Current Charges—Fund 53—Refunds, Awards and Indemnities—be and the same is hereby transferred therefrom, reappropriated and reallocated to the following designated funds in the Department of Law in the amounts specified:

\$500.00 to Item 1—Services, Personal—
Fund 13—Other Compensation.

\$350.00 to Item 2—Services, Contractual—
Fund 24—Printing and Advertising.

\$100.00 to Item 2—Services, Contractual—
Fund 26—Other Contractual.

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

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

By the City Controller:

GENERAL ORDINANCE NO. 66, 1935

AN ORDINANCE transferring monies from certain numbered and designated funds, and re-appropriating the same to other numbered funds and fixing the time when the same shall take effect.

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

Section 1. That each of the following described sums of money in each of the following respective numbered funds of the Board of Public Works and Sanitation of the Sanitary District of Indianapolis, viz:

From—

VI-44 Materials—Sewage Plant\$7,000.00

be, and said sum is hereby transferred and the same is hereby appropriated to the following numbered funds of said Board of Public Works and Sanitation, viz:

To—

II-72 Equipment Collection Division....\$7,000.00

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

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

By the City Controller:

GENERAL ORDINANCE NO. 67, 1935

AN ORDINANCE establishing the annual budget of the City of Indianapolis Municipal Airport, under the Department of Public Works, for the fiscal year beginning January 1, 1936, and ending December 31, 1936, and appropriating from the anticipated unappropriated and unexpended balance of said Municipal Airport for the year 1935 and from all anticipated miscellaneous receipts thereof for the year 1936, moneys for the purpose of defraying all expenses and outstanding claims and obligations thereof, and fixing a time when this ordinance shall take effect.

WHEREAS, the anticipated unexpended and unappropriated balance of funds belonging to the Municipal Airport of the City of Indianapolis for the year 1935, supplemented by the anticipated unexpended and unappropriated miscellaneous receipts thereof for the year 1936, are expected to aggregate a sufficient total amount to defray all costs of operation, expenses, claims and obligations of said airport for the fiscal year of 1936, without the necessity of a tax levy therefor, and for that reason no budget allocating appropriations and expenditures for such airport is included in the annual budget ordinance of said city for the fiscal year 1936, and it is now necessary to set up such budget for the fiscal year 1936, and to appropriate and allocate for that purpose the funds aforesaid;

NOW, THEREFORE,

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

Section 1. That the aforesaid preamble is hereby adopted as a part of this ordinance by this reference thereto, and from the anticipated unappropriated and unexpended funds therein described, the following sums of money are hereby appropriated and allocated out of said funds for the purpose of defraying all costs of operation, expenses, claims and obligations of said municipal airport, under the Department of Public Works of said City, for the fiscal year ending December 31, 1936, subject to the laws governing the same; there being so appropriated and allocated sufficient sums to make up the totals of the various items hereinafter specified, when added to the balance left therein at the close of the year 1935 and constituting a continuing fund, which had been previously appropriated and

allocated to any of such items. Any and all sums previously allocated and appropriated to any of such items and remaining unexpended at the close of the year 1935, are hereby reappropriated to said respective items for use during the fiscal year 1936. Said sums herein appropriated shall be held to include all expenditures authorized to be made during the year 1936, unless otherwise expressly stipulated and provided for by law.

Section 2. That for the said fiscal year 1936 there is hereby appropriated and allocated out of the funds aforesaid the following:

DEPARTMENT OF PUBLIC WORKS
MUNICIPAL AIRPORT

1. SERVICES, PERSONAL.

11. Salaries and Wages, Regular:

Superintendent	\$ 3,000.00
Assistant Superintendent	1,800.00
Clerk	1,200.00
Night man	1,500.00
Maintenance Man (2 at \$1,200.00).....	2,400.00
Custodian	1,500.00

Total Item No. 11.....\$11,400.00

12. Salaries and Wages Temporary.....\$ 585.00

2. SERVICES CONTRACTUAL.

21. Communication and Transportation.....	500.00
22. Heat, Light, Power	2,600.00
24. Printing and Advertising.....	25.00
25. Repair	350.00

\$ 3,475.00

3. SUPPLIES.

32. Fuel and Ice.....	2,000.00
33. Garage and Motor.....	1,150.00
34. Institutional	200.00
36. Office	60.00
38. General Supplies	500.00

\$ 3,910.00

4. MATERIALS.

44. General	400.00
45. Repair Parts	250.00
	\$ 650.00

5. CURRENT CHARGES.

55. Subscription and Dues.....	50.00
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7. PROPERTIES.

72. Equipment	100.00
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GRAND TOTAL—Municipal Airport.....\$20,170.00

Section 3. No person, official or employee whose compensation is fixed herein under any item, or by any ordinance hereafter adopted, shall have any vested right to receive such amount, except as otherwise provided by law, but control thereover as to any decrease shall be vested in the Board of Public Works to be exercised by executive order, and any such compensation shall not be increased except by ordinance and where funds of the city are available for such purpose.

Section 4. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor and publication according to law.

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

By Councilman Fritz:

GENERAL ORDINANCE NO. 68, 1935

AN ORDINANCE to promote public health by providing for the inspection and regulation of the barbering business in the City of Indianapolis; Prescribing regulations for the conduct of barbering shops, schools and colleges; and providing penalties.

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

Section 1. That for the purposes of this ordinance a barber shop, barber school, barber college, or the business of barbering shall be construed to mean, any place or establishment where any one or any combination of the following practices, when performed upon the head, face and neck for cosmetic purposes and done for the public generally for pay, either directly or indirectly, are engaged in:

Shaving or trimming the beard.

Cutting hair.

Giving facial and scalp massage or application of oils, creams, lotions or other preparations, either by hand or mechanical appliances.

Singeing, shampooing or dyeing the hair or applying hair tonic.

Applying cosmetic preparations, antiseptics, powders, oils, creams or lotions to scalp, face or neck.

Provided, however, that such practices when done for the treatment of physical or mental ailments or disease shall not constitute barbering.

Section 2. From and after the date of the passage of this ordinance, its approval by the Mayor and its publication according to law, all barber shops, barber schools, and barber colleges within the limits of the City of Indianapolis shall be open for and subject to inspection at all times during business hours by any inspector of the Department of Public Health.

Section 3. It shall be unlawful for any person, firm or corporation to own, operate or manage any barber shop, barber school, barber college, or barbering business within the City of Indianapolis:—

1. Unless it is at all times operated under the personal supervision and management of a registered barber.
2. Wherein is employed or permitted to do barbering work in such place of business any person afflicted with an infectious or communicable disease.

3. Wherein is employed any person as an apprentice, or any person permitted to practice as an apprentice in such place of business unless such person has a certificate of registration as a registered apprentice as provided by law.
4. Unless the room or rooms in which such business is conducted shall be well lighted, well ventilated, and kept in a clean, orderly and sanitary condition.
5. In any room or place for barbering which is also used for business purposes (except the sale of hair tonics, lotions, creams, toilet articles, cigars, tobacco, confectionery, laundry and such commodities as are used and sold in barber shops); unless a substantial partition of ceiling height separates the portion used for business purposes.
6. As a school or college wherein the practice of barbering as herein before defined, is engaged in or carried on unless all entrances to the place wherein the practice of barbering is so engaged in or carried on shall display a sign indicating that the work therein is done by students exclusively.
7. As a barber shop, unless the same display a recognizable sign indicating that it is a barber shop, which said sign shall be clearly visible at the main entrance to said shop.
8. In any residence or in connection with a business where food is handled unless a separate room is provided for the barber work. Every such shop in a residence shall maintain a separate entrance which shall not open off from any living quarters of such residence or any part of the residence other than the entrance to the building.
9. Unless continuous hot and cold pure running water be provided therein.
10. Wherein any towel that is used on one patron, is used on another patron before such towel has been relaundered in a method practiced by recognized laundries.
11. Unless all towels, washcloths and neck protectors used on each patron are promptly discarded after use in a proper receptacle.
12. Unless the head rest on each chair is provided with a relaundered towel or a sheet of clean paper for each patron.

13. Unless there is placed around each patron's neck a clean strip of cotton, towel or neck band so that the hair cloth does not come in contact at any time with the neck or skin of the patron's body.
14. Wherein is used any styptic pencils, finger bowl, sponges, lump alum or powder puffs. Possession of a styptic pencil, finger bowl, sponge, lump alum or powder puff in a barber shop is prima facie evidence that the same is being used there in the practice of barbering.
15. Wherein is used on any patron any razors, scissors, tweezers, combs, rubber discs or parts of vibrators which have been used on another person, unless the same be kept in an approved sterilizers and immersed in boiling water, or in a solution of two per cent carbolic acid, or its equivalent, for at least twenty minutes before use upon each patron or customer.
16. Wherein any barber or apprentice shall knowingly serve any person afflicted with an infectious or communicable disease, or shall knowingly undertake to treat any such disease of the skin.

Section 4. The Department of Public Health shall have authority to and shall make necessary inspections and investigations for the purpose of carrying out the provisions of this ordinance, and shall appoint not less than two qualified inspectors for such purpose whose salaries shall be fixed by the Common Council. Such inspectors shall have been residents of the City of Indianapolis and shall have had not less than five years practical experience in the barbering business prior to appointment as such inspectors. Such inspectors shall devote their full time to the duties of this office.

Section 5. To cover the cost and expense of necessary inspections, investigations and records, each and every person, firm or corporation owning, operating or managing a barber shop, barber school or barber college within the City of Indianapolis, shall pay to the City Controller the sum of Seven and 50/100 (\$7.50) Dollars for each Calendar year or part thereof for each such barber shop, barber school or barber college. Such fees shall be due and payable by each owner, operator or manager upon completion of the first inspection of such barber shop, barber school or barber college made in any calendar year.

Section 6. Should any section, clause or provision of this ordinance be declared by the Courts to be invalid, the same shall not affect the validity of the ordinance as a whole, or part thereof, other than the part so declared to be invalid.

Section 7. Any person, firm or corporation found guilty of violating any of the provisions of this ordinance shall be fined not less than Ten (\$10.00) Dollars, and each day such violation continues shall be considered a separate offense.

Section 8. This ordinance shall be effective from and after its passage, approval by the Mayor and publication according to law.

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

By Councilman Schumacher:

GENERAL ORDINANCE NO. 69, 1935

AN ORDINANCE amending Sections one (1) and two (2) of Appropriation Ordinance No. 24, 1935, being an ordinance concerning the appropriation of a certain sum for Band Concerts in the Public Parks and fixing a time when the same shall take effect.

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

Section 1. That Section one (1) of Appropriation Ordinance No. 24, 1935, be and the same is hereby amended to read as follows:

Section 1. That there be and there is hereby appropriated out of the unappropriated and unexpended balance in the General Fund of the Department of Public Parks for the year 1934 the sum of \$1,000.00 to Fund numbered 26—Services Other Contractual, 262—Music, Department of Public Parks to be expended in employing a band or bands to furnish concerts in the Public Parks of Indianapolis, Indiana, for the remainder of the year 1935.

Section 2. That Section two (2) of Appropriation Ordinance No. 24, 1935, be and the same is hereby amended to read as follows:

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

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

By the Mayor:

GENERAL ORDINANCE NO. 70, 1935

AN ORDINANCE establishing the annual budget of the City of Indianapolis, Indiana, for the fiscal year beginning January 1, 1936, and ending December 31, 1936, appropriating moneys 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 1935 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 ending December 31, 1936, the following sums of money are hereby appropriated and ordered set apart out of the fund herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law.

Section 2. That for said fiscal year there is hereby appropriated out of the "general fund" of said city the following:

DEPARTMENT OF FINANCE
OFFICE OF THE MAYOR

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Mayor	\$6,000.00
Secretary	2,500.00
Assistant Secretary	1,500.00
Messenger	1,200.00

Total Item No. 1.....	\$	11,200.00
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2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	250.00
25. Repairs	10.00

Total Item No. 2.....	\$	260.00
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3. SUPPLIES

36. Office Supplies	150.00
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Total Item No. 3.....	\$	150.00
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5. CURRENT CHARGES

55. Subscriptions and Dues.....	50.00
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Total Item No. 5.....	\$	50.00
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GRAND TOTAL—Mayor's Office	\$	11,660.00
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DEPARTMENT OF FINANCE
CITY CLERK

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

City Clerk\$2,400.00

Deputy City Clerk..... 1,500.00

3,900.00

12. Salaries and Wages, Temporary.... 75.00

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Total Item No. 1.....	\$	3,975.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..\$ 250.00

24. Printing and Advertising 3,000.00

25. Repairs 25.00

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Total Item No. 2.....	\$	3,275.00

3. SUPPLIES

36. Office Supplies\$ 225.00

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Total Item No. 3.....	\$	225.00

7. PROPERTIES

72. Equipment\$ 75.00

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Total Item No. 7.....	\$	75.00

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GRAND TOTAL—City Clerk....	\$	7,550.00

DEPARTMENT OF FINANCE
COMMON COUNCIL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
9 Members @ \$600.00 each.....	\$5,400.00	
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Total Item No. 1.....		\$ 5,400.00
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GRAND TOTAL—Common		
Council.....		\$ 5,400.00

DEPARTMENT OF FINANCE
CITY CONTROLLER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
City Controller	\$3,300.00	
Deputy Controller	2,700.00	
Chief Bookkeeper and Auditor.....	2,052.00	
Chief License Clerk.....	1,500.00	
Deputy City Treasurer and Clerk...	1,500.00	
Ass't. Bookkeeper and Clerk.....	1,318.12	
Sinking Fund Clerk & Stenographer.	1,318.12	
Stenographer	1,318.12	
Sinking Fund Com'rs. 2 @ \$100.00..	200.00	
City Treasurer (Statutory).....	1,600.00	
County Auditor (Statutory).....	600.00	
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Total Item No. 1.....		\$ 17,406.36

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	\$ 600.00	
24. Printing and Advertising	500.00	
25. Repairs	100.00	
26. Mayor's Contingent Fund.....	15,000.00	
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Total Item No. 2.....		\$ 16,200.00

3. SUPPLIES

36. Office Supplies	\$3,500.00	
Total Item No. 3.....		\$ 3,500.00

5. CURRENT CHARGES

51. Insurance and Premiums.....	\$3,800.00	
53. Refunds, Awards and Indemnities...	100.00	
54. Rents	25.00	
Total Item No. 5.....		\$ 3,925.00

6. CURRENT OBLIGATIONS

61. Interest		
611 Int. Bonds and Certificates....	280,363.05	
612 Int. on Temporary Loans.....	5,000.00	
62. Grants and Subsidies (Statutory)		
621 Memorial Day Services.....	350.00	
622 Herron Art Institute.....	8,410.00	
Total Item No. 6.....		\$ 294,123.05

7. PROPERTIES

72. Equipment	\$ 100.00	
Total Item No. 7.....		\$ 100.00
GRAND TOTAL—City Controller		\$ 335,254.41

DEPARTMENT OF FINANCE

BARRETT LAW DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
1 Chief Clerk	\$1,200.00	
1 Bond Clerk	1,795.50	
1 Bookkeeper and Stenographer....	1,425.00	
2 Clerks @ \$1,318.12.....	2,636.24	
2 Clerks @ 1,191.30.....	2,382.60	
2 Clerks @ 1,083.00.....	2,166.00	
Total Item No. 1.....		\$ 11,605.34

2. SERVICES—CONTRACTUAL

21. Communication and Transportation		
Postage—City Hall	75.00	
Postage—Court House	150.00	
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	225.00	
25. Repairs to Equipment		
Repairs—City Hall	50.00	
Repairs—Court House	110.00	
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	160.00	
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Total Item No. 2.....		\$ 385.00

3. SUPPLIES

36. Office Supplies		
Office Supplies—City Hall.....	\$ 500.00	
Office Supplies—Court House.....	1,000.00	
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Total Item No. 3.....		\$ 1,500.00

7. PROPERTIES

72. Equipment		
Equipment—City Hall	\$ 100.00	
Equipment—Court House	200.00	
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Total Item No. 7.....		\$ 300.00
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GRAND TOTAL— Barrett		
Law Division.....		\$ 13,790.34

DEPARTMENT OF LAW

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
Corporation Counsel	\$4,500.00
City Attorney	3,600.00

Assistant City Attorney.....	2,500.00	
Ass't. City Attorneys, 3 @ \$1200....	3,600.00	
City Prosecutor	1,318.12	
Chief Clerk—Stenographer	1,500.00	
Clerk—Stenographer	1,368.00	
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	18,386.12	
13. Other Compensation	800.00	
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Total Item No. 1.....		\$ 19,186.12
 2. SERVICES—CONTRACTUAL		
21. Communication and Transportation..	\$ 150.00	
24. Printing and Advertising.....	200.00	
25. Repairs	50.00	
26. Other Contractual	150.00	
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Total Item No. 2.....		\$ 550.00
 3. SUPPLIES		
36. Office Supplies	\$ 200.00	
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Total Item No. 3.....		\$ 200.00
 5. CURRENT CHARGES		
53. Refunds, Awards and Indemnities...	15,000.00	
55. Subscriptions and Dues.....	100.00	
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Total Item No. 5.....		\$ 15,100.00
 7. PROPERTIES		
72. Equipment	400.00	
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Total Item No. 7.....		\$ 400.00
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GRAND TOTAL—Department of Law.....		\$ 35,436.12

CITY PLAN COMMISSION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Secretary-Engineer	\$2,565.00
Draftsman (Assistant Eng'r).....	2,100.00
Draftsman	1,425.00
Stenographer	1,080.00

Total Item No. 1.....	\$	7,170.00
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2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	\$	75.00
24. Printing and Advertising.....	750.00	
25. Repairs	50.00	

Total Item No. 2.....	\$	875.00
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3. SUPPLIES

33. Garage and Motor Supplies.....	\$	125.00
36. Office Supplies	125.00	

Total Item No. 3.....	\$	250.00
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4. MATERIALS

45. Repair Parts	\$	100.00
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Total Item No. 4.....	\$	100.00
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5. CURRENT CHARGES

55. Subscriptions and Dues.....	\$	5.00
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Total Item No. 5.....	\$	5.00
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7. PROPERTIES

72. Equipment	\$	100.00
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Total Item No. 7.....	\$	100.00
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GRAND TOTAL—City Plan

Commission.....	\$	8,500.00
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DEPARTMENT OF PUBLIC PURCHASE

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Purchasing Agent	\$3,600.00
Asst. Purchasing Agent	1,710.00
Chief Clerk	1,710.00
Inspector	1,500.00
Store and Warehouse Keeper.....	1,200.00
Bookkeeper	1,080.00
Stenographer	900.00
Clerk	855.00
Clerk	855.00

Total Item No. 1.....	\$ 13,410.00
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2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	\$ 750.00
24. Printing and Advertising.....	50.00
25. Repairs	50.00

Total Item No. 2.....	\$ 850.00
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3. SUPPLIES

33. Garage and Motor Supplies.....	\$ 125.00
36. Office Supplies	650.00

Total Item No. 3.....	\$ 775.00
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5. CURRENT CHARGES

55. Subscriptions and Dues.....	\$ 25.00
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Total Item No. 5.....	\$ 25.00
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7. PROPERTIES

72. Equipment	80.00
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Total Item No. 7.....	\$ 80.00
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GRAND TOTAL—Department of Public Purchase.....	\$ 15,140.00
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BOARD OF PUBLIC WORKS AND SANITATION
ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
President of the Board.....	\$2,700.00	
Members of the Board (2)	4,200.00	
Clerk of the Board.....	1,140.00	
Steno-Clerk	1,500.00	
Ass't Clerks (2) 1,080.00.....	2,160.00	
Bond Clerk	1,200.00	
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Total Item No. 11.....	12,900.00	
13. Other Compensation—Extra and		
Expert Services.....	500.00	
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Total Item No. 1.....		\$ 13,400.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation.	\$ 5,500.00	
22. Heat, Light, Power and Water.....	735,000.00	
24. Printing and Advertising.....	3,500.00	
25. Repairs	50.00	
26. Other Contractual	5,000.00	
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Total Item No. 2.....		\$ 749,050.00

3. SUPPLIES

36. Office Supplies	350.00	
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Total Item No. 3.....		\$ 350.00

5. CURRENT CHARGES

51. Insurance and Premiums.....	\$1,650.00	
52. Licenses (Auto)	64.00	
53. Refunds, Awards and Indemnities...	1,000.00	
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Total Item No. 5.....		\$ 2,714.00

7. PROPERTIES

72. Equipment	150.00	
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Total Item No. 7.....		\$ 150.00
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GRAND TOTAL—Administration		\$ 765,664.00

BOARD OF PUBLIC WORKS
ASSESSMENT BUREAU

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
1 Draftsman	\$2,000.00	
1 Bookkeeper	1,200.00	
5 Clerks at 1,191.30 each.....	5,956.50	
3 Clerks at 1,083.00 each.....	3,249.00	
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Total Item No. 1.....		\$ 12,405.50

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	25.00	
25. Repairs to Equipment.....	50.00	
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Total Item No. 2.....		\$ 75.00

3. SUPPLIES

36. Office Supplies	150.00	
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Total Item No. 3.....		\$ 150.00

7. PROPERTIES

72. Office Equipment	100.00	
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Total Item No. 7.....		\$ 100.00
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GRAND TOTAL—Assessment Bureau.....		\$ 12,730.50

BOARD OF PUBLIC WORKS
PUBLIC BUILDINGS

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
Superintendent	\$1,500.00	
Maintenance Mechanic (1) 85.00 Mo.	974.70	
Elevator Operators (2) 1,083.00 ea...	2,160.00	
Janitors City Hall (8 men—960.00 —80.00 ea.—1 woman 912.00— 76.00 Mo.)	8,100.00	
Watchman	974.70	
Telephone Operators (2 women 900.00 ea.)	1,800.00	
Attendants Comfort Stations (2 men 798.00 ea.)	1,596.00	
Matrons Comfort Stations (2 women 720.00 ea.)	1,440.00	
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Total Item No. 1.....		\$ 18,545.40

2. SERVICES—CONTRACTUAL

22. Heat, Light, Power and Water		
2-221 Electric Current, City Hall and Comfort Stations		
2-222 Gas, Tomlinson Hall and City Hall		
2-223 Heat, Tomlinson Hall and Comfort Stations		
2-224 Water, Tomlinson Hall and Comfort Stations		
Total Item No. 22.....		\$ 13,000.00
25. Repairs		
251 Buildings and Structures		
252 Fixtures and Equipment		
Total Item No. 25.....		\$ 1,800.00
26. Other Contractual		
Elevator Inspection		
Total Item No. 26.....		\$ 222.00
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Total Item No. 2.....		\$ 15,022.00

3. SUPPLIES

32. Fuel		
Ice		
Total Item No. 32.....	\$	400.00
34. Institutional and Medical		
Total Item No. 34.....	\$	1,800.00
38. General Supplies		
City Hall, Tomlinson Hall and		
Comfort Stations		
Total Item No. 38.....	\$	500.00
Total Item No. 3	\$	2,700.00

4. MATERIALS

41. Building Material		
Total Item No. 41.....	\$	50.00
45. Repair Parts		
451 Building and Structures		
452 Fixtures and Equipment		
(Building)		
Total Item No. 45.....	\$	100.00
Total Item No. 4	\$	150.00

7. EQUIPMENT

72. Fixtures and Equipment (Department)		
Total Item No. 72.....	\$	150.00
Total Item No. 7	\$	150.00
GRAND TOTAL—Public		
Buildings.....	\$	36,567.40

BOARD OF PUBLIC WORKS AND SANITATION
MUNICIPAL GARAGE

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
Superintendent	\$2,500.00	
Assistant Superintendent	2,000.00	
Clerk and Stenographer.....	1,318.13	
Night Watchman	1,318.13	
Total Item No. 1.....	\$	7,136.26

2. SERVICES—CONTRACTUAL

12. Wages Temporary		
6 Mechanics @ 60c per hour		
4 Mechanics @ 50c per hour.....	14,664.00	
21. Communication and Transportation..	172.00	
22. Heat, Light, Power and Gas.....	2,600.00	
25. Contractual Repairs	1,600.00	
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Total Item No. 2.....		\$ 19,036.00

3. SUPPLIES

32. Ice and Fuel.....	50.00	
33. Gasoline, Oil, Tires and Garage Supplies	14,500.00	
36. Office Supplies	150.00	
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Total Item No. 3.....		\$ 14,700.00

4. MATERIALS

45. Repair Parts	7,000.00	
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Total Item No. 4.....		\$ 7,000.00

7. PROPERTIES

72. Equipment	350.00	
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Total Item No. 7.....		\$ 350.00

GRAND TOTAL—Municipal		
Garage		\$ 48,222.26

BOARD OF PUBLIC WORKS AND SANITATION
DEPARTMENT OF ENGINEERING

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
11-1. Office Administration	
City Civil Engineer.....	\$3,375.00
Senior Assistant Engineer.....	2,308.50

Ass't. Engineer—Streets	1,731.38
Ass't. Engineer—Sewers	1,731.38
Junior Ass't. Engineer—Office.....	1,487.00
Senior Office Aid.....	1,151.25
Senior Draftsman	1,115.25
Senior Draftsman	988.60
Junior Draftsman—3 @ 900.00.....	2,700.00
Secretary to Engineer.....	886.50
Senior Field Aids—2 @ 1,346.63...	2,693.26
Junior Stenographers—2 @ 870.47.	1,740.94
Junior Field Aids—2 @ 883.65.....	1,767.30
Junior Field Aids—4 @ 809.25....	3,237.00
Chief Clerk	1,487.00
Clerk	988.60
Assistant Clerks—2 @ 900.00.....	1,800.00

Total Item 11-1.....	\$ 31,188.96
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11-2. Flood Prevention and Bridge
Division

Senior Office Aid.....	\$1,385.10
Senior Field Aid.....	1,338.30
Junior Field Aids—2 @ 840.00....	1,680.00
Foreman	1,151.25

Total Item No. 11-2.....	\$ 5,554.65
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11-3. Inspection Division

Chief Inspector	\$1,487.00
Senior Inspectors—2 @ 1,115.25....	2,230.50
Junior Inspectors—2 @ 988.60....	1,977.20
Inspectors (Regular) 7 @ 840.00..	5,880.00
Inspectors (8 months) 5 @ 560.00..	2,800.00
Clerk	970.47

Total Item 11-3.....	\$ 15,345.17
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11-4. Laboratory Division

Chemical Engineer	\$2,240.00
Ass't. Chemical Engineer.....	1,282.50
Senior Chemical Aid.....	1,115.25
Junior Chemical Aid.....	900.00
Laboratory Inspectors—2 @ 840.00.	1,680.00

Total Item 11-4.....	\$ 7,217.75
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11-9. Utilities Division	
Superintendent of Street Lighting..	\$1,500.00
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Total Item No. 11-9.....	\$ 1,500.00
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Total Item No. 11	\$ 60,806.53

12. Salaries and Wages—Temporary	
12-5. Flood Prevention and Bridge	
Division	
Stone Masons (67½c per hour)....	\$1,462.50
Painters (54c per hour).....	2,691.00
Laborers (40c per hour).....	2,958.75
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Total Item No. 12-5.....	\$ 7,112.25

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	\$ 250.00
24. Printing and Advertising.....	500.00
25. Repairs	150.00
	<hr/>
Total Item No. 2.....	\$ 900.00

3. SUPPLIES

35. Laboratory Supplies	\$ 300.00
36. Office Supplies	400.00
38. General Supplies	250.00
39. General Supplies for Bridges and	
Flood Prevention	400.00
	<hr/>
Total Item No. 3.....	\$ 1,350.00

4. MATERIALS

42. Sewer Materials	none
45. Repair Parts	50.00
46. Materials for Bridges and Flood	
Prevention	1,200.00
	<hr/>
Total Item No. 4.....	\$ 1,250.00

5. CURRENT CHARGES

55. Subscriptions and Dues.....	15.00		
		<hr/>	
Total Item No. 5.....		\$	15.00

7. PROPERTIES

72. Equipment	1,300.00		
		<hr/>	
Total Item No. 7.....		\$	1,300.00
		<hr/>	
GRAND TOTAL—Department of Engineering.....		\$	72,733.78

BOARD OF PUBLIC WORKS AND SANITATION
STREET COMMISSIONER

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

11-1. Office Administration

Commissioner	\$1,410.75
Ass't. Com. and Chief Clerk.....	855.00
Timekeeper	663.81
Clerk	595.65
Typist	470.00

Total Item No. 11-1.....		\$	3,995.21
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11-2. Sewer Sanitation

Ass't. Com. Sewers and Bridges....	1,710.00
Inspector	1,318.13
Foremen—3 @ 1,191.30	3,573.90

Total Item No. 11-2.....		\$	6,602.03
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11-3. Shelby Street Garage

Foreman	1,191.30
Storekeeper	1,191.30

Total Item No. 11-3.....		\$	2,382.60
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11-4. Street Sanitation

Ass't. Com. Street Sanitation.....	1,710.00
Inspector, Center District.....	1,425.00
Inspectors—5 @ 1,318.12.....	6,590.60

Total Item No. 11-4.....	\$ 9,725.60
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11-6. Sidewalk and Curb Repair

Inspector—Supervising Foreman	1,318.12
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Total Item No. 11-6.....	\$ 1,318.12
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Total Item No. 11.....	\$ 24,023.56
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12. Salaries and Wages—Temporary

12-1. Construction and Repairs

Foreman	\$ 956.80
Carpenters	1,747.20
Painters	3,550.00
Blacksmith	842.50
Blacksmith Helper	603.50
Laborers	665.80
Truck Driver	390.00

Total Item No. 12-1.....	\$ 8,755.80
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12-2. Sewer Sanitation

Eductor Operators	3,328.00
Eductor Helpers	5,324.80
Emergency Truck Drivers.....	2,246.40
Emergency Truck Helpers.....	2,196.80
Basin Truck Drivers.....	4,744.00
Laborers	15,312.00
Dumpman	416.00

Total Item No. 12-2.....	\$ 33,568.00
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12-3. Shelby Street Garage

Watchman	1,170.00
Maintenance Men	3,120.00
Emergency Redlight Men.....	3,494.40
Car Washers	832.00
Red Light Tender.....	936.00

Total Item No. 12-3.....	\$ 9,552.40
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12-5. Sidewalk and Curbs		
Light Trucks	2,200.00	
Laborers	7,000.00	
Finishers (2 @ 58c per hour).....	1,950.00	
	<hr/>	
Total Item No. 12-5.....		\$ 11,150.00
12-6. Weed Eradication		
Foremen—2 @ 55c per hour.....	440.00	
Trucks—2 @ 50c per hour.....	400.00	
Laborers—10 @ 40c per hour.....	1,600.00	
	<hr/>	
Total Item No. 12-6.....		\$ 2,440.00
		<hr/>
Total Item No. 12.....		\$ 65,466.20

2. SERVICES—CONTRACTUAL

21. Communication and Transportation		
Phone Service	\$ 504.00	
Postage Stamps	20.00	
Car Tokens	10.00	
Incidentals	16.00	
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Total Item No. 21.....		\$ 550.00
22. Heat, Light and Power		
6 Power and Light Circuits.....	500.00	
Total Item No. 22.....		\$ 500.00
24. Printing and Advertising		
Ads for Ordinances, etc.....	50.00	
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Total Item No. 24.....		\$ 50.00
25. Repairs		
Miscellaneous, for all budgeted divisions	125.00	
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Total Item No. 25.....		\$ 125.00
26. Other Contractual	25.00	
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Total Item No. 26.....		\$ 25.00
		<hr/>
Total Item No. 2		\$ 1,250.00

3. SUPPLIES

32. Fuel and Ice		
Coal	\$ 350.00	
Kerosene	300.00	
Blacksmith Coal	50.00	
Coke	25.00	
Ice	25.00	
	<hr/>	
Total Item No. 32.....		\$ 750.00
34. Institutional and Medical.....	25.00	
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Total Item No. 34.....		\$ 25.00
36. Office Supplies	400.00	
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Total Item No. 36.....		\$ 400.00
38. General Supplies	3,881.25	
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Total Item No. 38.....		\$ 3,881.25
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Total Item No. 3		\$ 5,056.25

4. MATERIALS

41. Building Materials		
Lumber, Paint, etc.	\$ 650.00	
	<hr/>	
Total Item No. 41.....		\$ 650.00
42. Sewer Materials		
Sewer Pipe, Manhole Covers, Cement, Brick, etc.....	6,000.00	
	<hr/>	
Total Item No. 42.....		\$ 6,000.00
43. Sidewalk and Curb Materials		
Cement, etc.	1,000.00	
	<hr/>	
Total Item No. 43.....		\$ 1,000.00
45. Repair Parts		
Repair parts for Eductors and equipment	300.00	
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Total Item No. 45.....		\$ 300.00
	<hr/>	
Total Item No. 4		\$ 7,950.00

7. PROPERTIES

72. Equipment	\$1,000.00	
		<hr/>
Total Item No. 72.....		\$ 1,000.00
		<hr/>
GRAND TOTAL—Street Com- missioner.....		\$ 104,746.02

DEPARTMENT OF PUBLIC SAFETY
OFFICE ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Commissioner—Chairman	\$2,500.00	
Commissioners—2 @ \$900.00.....	1,800.00	
Executive Secretary	2,500.00	
Stenographer—Clerk	1,500.00	
Bookkeeper—Clerk	1,300.00	
Surgeon—Police and Fire.....	2,000.00	
		<hr/>
Total Item No. 1.....		\$ 11,600.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	\$ 35.00	
24. Printing and Advertising.....	50.00	
25. Repairs	15.00	
26. Other Contractual	200.00	
		<hr/>
Total Item No. 2.....		\$ 300.00

3. SUPPLIES

36. Office Supplies	\$ 225.00	
Total Item No. 3.....		\$ 225.00

7. PROPERTIES

72. Equipment	\$ 95.00	
		<hr/>
Total Item No. 7.....		\$ 95.00
		<hr/>
GRAND TOTAL—Department of Public Safety—Office Administration		\$ 12,220.00

DEPARTMENT OF PUBLIC SAFETY
BUILDING DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Building Commissioner	\$3,000.00	
Plan Examiner (Structural Eng'r) ..	2,400.00	
Chief Inspector of Construction....	2,100.00	
Chief Electrical Inspector.....	2,100.00	
Chief Clerk	1,800.00	
Bookkeeper	1,500.00	
Stenographer and Secretary to Plumbing and Electrical Boards..	1,320.00	
Building Inspectors—3 @ \$1,800....	5,400.00	
Electrical Inspectors—2 @ \$1,800...	3,600.00	
Combustion Engineer	2,200.00	
Elevator Inspector	2,000.00	
Chief Sign Inspector.....	1,800.00	
Board of Electrical Examiners— 3 @ \$60.00.....	180.00	
Board of Plumbing Examiners—3 @ \$60.00	180.00	
Total Item No. 1.....		\$ 29,580.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	\$ 100.00	
25. Repairs	10.00	
Total Item No. 2.....		\$ 110.00

3. SUPPLIES

36. Office Supplies	\$ 500.00	
Total Item No. 3.....		\$ 500.00

7. PROPERTIES

72. Equipment	\$ 100.00	
Total Item No. 7.....		\$ 100.00
GRAND TOTAL—Building Department.....		\$ 30,290.00

DEPARTMENT OF PUBLIC SAFETY
DOG POUND

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Pound Keeper	\$1,083.00
Assistant Pound Keeper.....	900.00
Deputy Pound Keepers—2 @ \$855.00	1,710.00

Total Item No. 1.....	\$	3,693.00
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2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	\$ 66.00
22. Heat, Light and Power.....	50.00
25. Repairs	50.00

Total Item No. 2.....	\$	166.00
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3. SUPPLIES

31. Food	\$ 600.00
32. Fuel and Ice.....	300.00
33. Garage and Motor.....	600.00
34. Institutional and Medical.....	700.00
36. Office Supplies	20.00
38. General Supplies	250.00

Total Item No. 3.....	\$	2,470.00
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4. MATERIALS

41. Building	\$ 100.00
45. Repair Parts	150.00

Total Item No. 4.....	\$	250.00
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5. CURRENT CHARGES

54. Rents	\$ 360.00
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Total Item No. 5.....	\$	360.00
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7. PROPERTIES

72. Equipment	\$ 50.00	

Total Item No. 7.....		\$ 50.00

GRAND TOTAL—Dog Pound...		\$ 6,989.00

DEPARTMENT OF PUBLIC SAFETY
GAMEWELL DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Electrical Engineer	\$3,000.00	
1 General Foreman	2,302.09	
2 Ass't. Foremen—@ \$1,960.09.....	3,920.18	
10 Circuit Repairmen—@ \$1,789.09..	17,890.90	
1 Fire Alarm Box Inspector.....	1,732.45	
1 Traffic Signal Repairman.....	1,789.09	
1 Cable Splicer	1,789.09	
1 Groundman	1,500.00	
8 Signal Operators—@ \$1,732.45....	13,859.60	

Total Item No. 1.....		\$ 47,783.40

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	\$ 20.00	
22. Heat, Light and Power.....	9,000.00	
25. Repairs	1,000.00	

Total Item No. 2.....		\$ 10,020.00

3. SUPPLIES

32. Fuel and Ice.....	\$ 75.00	
33. Garage and Motor.....	1,250.00	
36. Office Supplies	200.00	
38. General Supplies	3,000.00	

Total Item No. 3.....		\$ 4,525.00

4. MATERIALS

44. General Materials	\$8,250.00	
45. Repair Parts	1,900.00	
	<hr/>	
Total Item No. 4.....		\$ 10,150.00

7. PROPERTIES

72. Equipment	\$4,400.00	
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Total Item No. 7.....		\$ 4,400.00
		<hr/>
GRAND TOTAL—Gamewell Division.....		\$ 76,878.40

DEPARTMENT OF PUBLIC SAFETY
MARKET AND REFRIGERATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
Market Master	\$1,800.00	
Assistant Market Master.....	1,318.12	
Chief Engineer	1,778.40	
1st Ass't. Engineer and Watchman..	1,200.00	
2nd Ass't. Engineer and Watchman..	1,000.00	
Janitors—5 @ \$855.00.....	4,275.00	
Matron	400.00	
	<hr/>	
	11,771.52	
12. Salaries and Wages, Temporary.....	960.00	
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Total Item No. 1.....		\$ 12,731.52

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	\$ 70.00	
22. Heat, Light and Power.....	5,800.00	
25. Repairs	8,100.00	
	<hr/>	
Total Item No. 2.....		\$ 13,970.00

3. SUPPLIES

32. Fuel and Ice.....	\$ 75.00
34. Institutional and Medical.....	185.00
36. Office Supplies	75.00
38. General Supplies	375.00

Total Item No. 3.....	\$ 710.00
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4. MATERIALS

41. Building	\$ 600.00
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Total Item No. 4.....	\$ 600.00
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7. PROPERTIES

72. Equipment	\$ 100.00
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Total Item No. 7.....	\$ 100.00
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GRAND TOTAL—Market and Refrigeration.....	\$ 28,111.52
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DEPARTMENT OF PUBLIC SAFETY
POLICE RADIO

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
5 Licensed Operators @ \$1,539.00....	\$7,695.00
3 Radio Servicemen @ \$1,539.00....	4,617.00

Total Item No. 1.....	\$ 12,312.00
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2. SERVICES—CONTRACTUAL

21. Telephone Lines—Freight and Express	\$ 573.00
22. Power Supply	481.20
24. Blueprints	20.00
25. Repairs	116.00

Total Item No. 2.....	\$ 1,190.20
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3. SUPPLIES

32. Coal and Ice.....	\$ 250.00	
34. Janitor Supplies	27.44	
35. Laboratory	295.00	
36. Printing Record Forms.....	15.00	
38. General Supplies	1,199.79	
	<hr/>	
Total Item No. 3.....		\$ 1,787.23

4. MATERIALS

45. Repair Parts	\$1,399.61	
46. Radio Parts	1,736.34	
	<hr/>	
Total Item No. 4.....		\$ 3,135.95

7. PROPERTIES

72. Equipment	\$ 478.40	
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Total Item No. 7.....		\$ 478.40
		<hr/>
GRAND TOTAL—Police Radio..		\$ 18,903.78

DEPARTMENT OF PUBLIC SAFETY
WEIGHTS AND MEASURES

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
Chief Inspector	\$1,710.00	
Deputy Inspectors—4 @ \$1318.12...	5,272.48	
	<hr/>	
Total Item No. 1.....		\$ 6,982.48

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	\$ 15.00	
25. Repairs to Equipment.....	25.00	
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Total Item No. 2.....		\$ 40.00

3. SUPPLIES

33. Garage and Motor.....	\$ 300.00	
36. Office Supplies	300.00	
	<hr/>	
Total Item No. 3.....		\$ 600.00

4. MATERIALS

45. Repair Parts	\$ 50.00	
	<hr/>	
Total Item No. 4.....		\$ 50.00

5. CURRENT CHARGES

55. Subscriptions and Dues.....	\$ 2.00	
	<hr/>	
Total Item No. 5.....		\$ 2.00

7. PROPERTIES

72. Equipment	\$ 600.00	
	<hr/>	
Total Item No. 7.....		\$ 600.00

GRAND TOTAL—Weights and Measures.....		\$ 8,274.48
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DEPARTMENT OF PUBLIC SAFETY
FIRE DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Chief	\$3,967.20
2 1st. Ass't. Chiefs @ \$2,907.00....	5,814.00
1 Director of Fire Prevention.....	2,618.44
1 Master Mechanic	2,565.00
11 Battalion Chiefs @ \$2,302.09....	25,322.99
1 Clerk and Stenographer.....	1,425.00
2 Clerks—Merit System @ \$1,200...	2,400.00
43 Captains @ \$2,131.09.....	91,636.87
73 Lieutenants @ \$1,960.09.....	143,086.57

115 Chauffeurs @ \$1,789.09.....	205,745.35	
300 1st. Grade Privates @ \$1,732.45..	519,735.00	
50 1st. Grade Substitutes @ \$1,732.45	86,622.50	
2nd Grade Substitutes \$1425.00		<u> </u>
Total Item No. 1.....		\$1,090,938.92

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	\$8,000.00	
22. Heat, Light and Power.....	7,500.00	
24. Printing and Advertising.....	150.00	
25. Repairs	7,500.00	
26. Other Contractual	25.00	<u> </u>
Total Item No. 2.....		\$ 23,175.00

3. SUPPLIES

32. Fuel and Ice.....	\$7,500.00	
33. Garage and Motor.....	16,500.00	
34. Institutional and Medical.....	2,300.00	
36. Office Supplies	1,000.00	
38. General Supplies	3,000.00	<u> </u>
Total Item No. 3.....		\$ 30,300.00

4. MATERIALS

41. Building	\$7,000.00	
44. General Materials	50.00	
45. Repair Parts	8,500.00	<u> </u>
Total Item No. 4.....		\$ 15,550.00

5. CURRENT CHARGES

55. Subscriptions and Dues.....	\$ 25.00	
Total Item No. 5.....		\$ 25.00

7. PROPERTIES

71. Buildings, Structures and Improve- ments	28,000.00	
72. Equipment	17,000.00	
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Total Item No. 7.....		\$ 45,000.00
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GRAND TOTAL—Fire De- partment.....		\$1,204,988.92

DEPARTMENT OF PUBLIC SAFETY
POLICE DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Chief	\$3,967.20	
1 Chief of Detectives	3,078.00	
1 Inspector of Police	2,907.00	
1 Traffic Captain	2,821.50	
1 Radio Captain	2,565.00	
6 Captains of Police @ \$2,302.09....	13,812.54	
1 Secretary to Chief.....	2,280.00	
12 Lieutenants @ \$2,131.09....	25,573.08	
37 Sergeants @ 1,960.09....	72,523.33	
3 Humane Sergeants @ 1,960.09....	5,880.27	
55 Detective Sergeants @ 1,960.09....	107,804.95	
386 Patrolmen 1st Grade @ 1,750.72....	675,777.92	
34 Patrolmen 2nd Gr'd. @ 1,425.00....	48,450.00	
4 Patrolment 3rd Gr'd. @ 1,318.12....	5,272.48	
6 Patrolmen 4th Gr'd. @ 1,200.00....	7,200.00	
5 Patrolmen 5th Gr'd. @ 950.00....	4,750.00	
4 Traffic Repairmen @ 1,256.61....	5,026.44	
1 Mechanic Helper @ 1,151.16....	1,151.16	
6 Auto Mechanics @ 1,539.00....	9,234.00	
7 Janitors @ 912.00....	6,384.00	
3 Steno-Clerks @ 1,151.16....	3,453.48	
2 Court Bailiffs @ 1,960.09....	3,920.18	
2 Car Washers @ 912.00....	1,824.00	
3 Merit Clerks @ 1,200.00....	3,600.00	
	<hr/>	
Total Item No. 1.....		\$1,019,256.53

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	\$7,000.00	
22. Heat, Light and Power.....	6,100.00	
24. Printing and Advertising.....	25.00	
25. Repairs	4,000.00	
26. Other Contractual	6,000.00	
	<hr/>	
Total Item No. 2.....		\$ 23,125.00

3. SUPPLIES

32. Fuel and Ice.....	\$ 200.00	
33. Garage and Motor.....	30,000.00	
34. Institutional and Medical.....	1,000.00	
36. Office Supplies	2,500.00	
38. General Supplies	3,500.00	
	<hr/>	
Total Item No. 3.....		\$ 37,200.00

4. MATERIALS

41. Building Materials	\$3,000.00	
44. General Materials	10,000.00	
45. Repair Parts	5,000.00	
	<hr/>	
Total Item No. 4.....		\$ 18,000.00

5. CURRENT CHARGES

51. Insurance and Premiums.....	\$ 59.20	
52. Licenses	20.00	
54. Rents	8.00	
55. Subscriptions and Dues.....	22.00	
	<hr/>	
Total Item No. 5.....		\$ 109.20

7. PROPERTIES

72. Equipment	17,800.00	
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Total Item No. 7.....		\$ 17,800.00

GRAND TOTAL—Police De-		
partment		\$1,115,490.73

Section 3. That the "Mayor's Contingent Fund" appropriation contained herein, in Fund No. 26 of the appropriations for the Department of Finance, shall be expended as follows: The Mayor shall determine that a contingency has arisen requiring the expenditure of an appropriation or any part thereof. He shall then notify the City Controller of such circumstances. The City Controller shall give his approval to the proposed expenditure and shall notify the City Council in writing, giving all pertinent facts regarding the contingency and the manner in which it is proposed to meet the contingency. The City Council shall then adopt a resolution setting forth the circumstances regarding the contingency and approving the proposed expenditure from the said appropriation. This procedure must be followed before any part of this appropriation may be expended. After such procedure has been carried out, then the money may be spent only for the purposes designated by the council in its resolution, and in the usual manner for spending other moneys of the city general fund.

Section 4. That for the several budgets of expenditures for the fiscal year of 1936, of each of the several departments, or subdivisions thereof, having a separate tax levy authorized by law and not included in the city's general fund, to-wit: Department of Public Health and Charities, Tuberculosis Prevention Fund, School Health Fund, Department of Public Parks and Recreation Fund, Department of Public Sanitation, and Department of Public Utilities, there is hereby appropriated the respective amounts, as set out in the following several schedules, to-wit:

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
 ADMINISTRATION—BOARD OF HEALTH

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

President	\$ 475.00
Members—3 @ \$95.00.....	285.00
City Sanitarian	5,419.75
Chief Clerk and Vital Statistician..	1,800.00
Stenographer	1,320.00
Typist	1,080.00
Clerk	974.70
Billing Clerk and Bookkeeper.....	1,318.12

Night Clerk	855.00	
Contagious Disease and Complaint		
Clerk	1,191.30	
Inspectors—17 @ \$1,318.12.....	22,408.04	
Chief Meat Inspector.....	1,710.00	
Inspectors—4 @ \$1,083.00.....	4,332.00	
Contagious Disease Physician.....	1,710.00	
Contagious Disease Physician.....	1,425.00	
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Total Item No. 1.....		\$ 46,303.91

2. SERVICES—CONTRACTUAL

21. Communication and Transportation		
212 Postage	\$ 375.00	
213 Street Car Tokens.....	5,000.00	
214 Telephone and Telegraph.....	750.00	
215 Transportation Allowance	575.00	
	<hr/>	
		\$6,700.00
24. Printing and Advertising		
242 Printing Other than Advertising	1,000.00	
243 Photographing and Blueprints..	50.00	
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		\$1,050.00
25. Repairs	150.00	
	<hr/>	
Total Item No. 2.....		\$ 7,900.00

3. SUPPLIES

31. Food		
317 Other Food Supplies.....	\$2,450.00	
32. Fuel and Ice		
321 Coal	200.00	
322 Ice	200.00	
	<hr/>	
Total Item No. 32.....		400.00
33. Garage and Motor		
331 Gasoline	500.00	
332 Oil	100.00	
333 Tires and Tubes.....	200.00	
334 Other Garage and Motor		
Supplies	100.00	
	<hr/>	
Total Item No. 33.....		\$ 900.00

34. Institutional and Medical		
341 Clothing and Household.....	40.00	
342 Laundry and Cleaning.....	15.00	
343 Medical Supplies	4,195.00	
344 Glasses for School Children.....	750.00	
	<hr/>	
Total Item No. 34.....		\$5,000.00

35. Laboratories		
352 Food and Milk Samples.....	150.00	
36. Office Supplies	400.00	
38. General Supplies	525.00	
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Total Item No. 3.....		\$ 9,825.00

5. CURRENT CHARGES

52. Licenses	\$ 34.00	
53. Refunds, Awards and Indemnities....	20.00	
55. Subscriptions and Dues.....	75.00	
	<hr/>	
Total Item No. 5.....		\$ 129.00

6. CURRENT OBLIGATIONS

61. Interest	3,000.00	
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Total Item No. 6.....		\$ 3,000.00

7. PROPERTIES

72. Equipment	3,500.00	
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Total Item No. 7.....		\$ 3,500.00
	<hr/>	
GRAND TOTAL—Board of Health Administration.....		\$ 70,657.91

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
LABORATORY DIVISION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular			
Chemist	\$2,565.00		
Bacteriologist—Part Time	1,539.00		
Technician	1,191.30		
Total Item No. 1.....		\$	5,295.30

3. SUPPLIES

34. Institutional and Medical			
343 Medical, Surgical and Dental...	700.00		
344 Other Medical Supplies.....	400.00		
Total Item No. 3.....		\$	1,100.00

7. PROPERTIES

72. Equipment	250.00		
Total Item No. 7.....		\$	250.00
GRAND TOTAL—Laboratory Division.....		\$	6,645.30

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
PLUMBING INSPECTION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular			
Plumbing Inspectors 2 @ \$1,795.50..	\$3,591.00		
Total Item No. 1.....		\$	3,591.00

3. SUPPLIES

33. Garage and Motor Supplies		
331 Gasoline	250.00	
332 Oil	65.00	
333 Tires and Tubes.....	75.00	
334 Other Garage and Motor Supplies	50.00	
	<hr/>	
Total Item No. 3.....		\$ 440.00
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GRAND TOTAL—Plumbing		
Inspection		\$ 4,031.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
CHILD HYGIENE

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
1 Director of Clinics.....	\$1,400.00	
10 Nurses—@ \$1,200.00	12,000.00	
1 Stenographer	950.00	
12 Dental Clinicians—Part Time.....	7,500.00	
	<hr/>	
Total Item No. 1.....		\$ 21,850.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation		
212 Postage	50.00	
214 Telephone and Telegraph.....	173.00	
	<hr/>	
Total Item No. 21.....	\$ 223.00	
24. Printing and Advertising.....	40.00	
25. Repairs	45.00	
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Total Item No. 2.....		\$ 308.00

3. SUPPLIES

31. Food		
316 Milk, Cream and Ice Cream.....	2,800.00	
317 Other Food Supplies.....	200.00	
		<hr/>
Total Item No. 31.....	\$3,000.00	
34. Institutional and Medical		
341 Clothing and Household.....	50.00	
343 Medical, Surgical and Dental....	800.00	
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Total Item No. 34.....	\$ 850.00	
36. Office Supplies	60.00	
38. General Supplies	25.00	
		<hr/>
Total Item No. 3.....		\$ 3,935.00

5. CURRENT CHARGES

54. Rents	1,830.00	
		<hr/>
Total Item No. 5.....		\$ 1,830.00

7. PROPERTIES

72. Equipment	100.00	
		<hr/>
Total Item No. 7.....		\$ 100.00
		<hr/>
GRAND TOTAL—Child Hygiene		\$ 28,023.00

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES

PRENATAL AND DENTAL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
2 Nurses @ \$1,200.00.....	\$2,400.00	
4 Physicians—Part Time	988.00	
		<hr/>
Total Item No. 1.....		\$ 3,388.00

2. SERVICES—CONTRACTUAL

25. Repairs	25.00		
Total Item No. 2.....		\$	25.00

3. SUPPLIES

34. Institutional and Medical.....	400.00		
Total Item No. 3.....		\$	400.00
GRAND TOTAL—Prenatal and Dental.....		\$	3,813.00
GRAND TOTAL—Board of Health Administration.....		\$	113,170.21

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
- CITY HOSPITAL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

DOCTORS

1 Superintendent	\$4,655.95
2 Anaesthetists—1 @ \$1,470.00	
1 @ 1,274.00	2,744.00
1 Pharmacist	1,568.00
12 Residents @ \$250.00.....	3,000.00
32 Internes @ \$120.00 & 1 @ \$60...	3,900.00
1 Chief House Officer.....	2,352.00

 Total Item No. 11.....18,219.95

12. Salaries and Wages, Temporary....\$1,500.00

 Total Item No. 1—Doctors..... \$ 19,719.95

OFFICES

1 Financial Secretary	\$1,852.20
1 Ledger Clerk	1,078.00
1 Chief Clerk	1,274.00
1 Assistant Historian	1,078.00
1 Supervisor—Main Office	1,323.00
1 Ass't. Supervisor—Main Office....	784.00
4 Operators—Switchboard	2,400.00
1 Stenographer—Main Office	720.00

1 Night Clerk—5 P. M. to 11 P. M..	600.00	
1 Night Clerk—11 P. M.....	882.00	
1 Printer	1,274.00	
1 Relief Operator—Switchboard	720.00	
1 Cashier	784.00	
1 Information Clerk	720.00	
	<hr/>	
	15,489.20	
12. Salaries and Wages, Temporary.....	200.00	
Total Item No. 1—Offices.....		\$ 15,689.20

OCCUPATIONAL THERAPY

1 Attendant	648.00	
1 Orderly	600.00	
	<hr/>	
Total Item No. 1—Occupational Therapy.....		\$ 1,248.00

PHYSICAL THERAPY

1 Technician	1,200.00	
1 Orderly	600.00	
	<hr/>	
Total Item No. 1—Physical Therapy.....		\$ 1,800.00

HOUSEKEEPING

1 Housekeeper	1,078.00	
1 Assistant and Sewing Lady.....	787.20	
1 Linen Room Matron.....	720.00	
1 Sewing Lady	700.00	
Maids	7,680.00	
General Duty Help.....	3,860.00	
Janitors	9,500.00	
Window Washers	1,296.00	
1 Matron—Doctors Quarters	800.00	
	<hr/>	
Total Item No. 1—Housekeeping		\$ 26,421.20

SOCIAL SERVICE

1 Director	2,058.00	
Social Workers, Hosp. Med., Surgical and Orthopedic	2,352.00	
1 Social Worker—Maternity	1,274.00	
Social Workers, G. U., Venereal, Med., Sur. and Prenatal.....	2,234.40	
1 Psychiatric Secretary	1,176.00	
1 Stenographer	882.00	
	<hr/>	
Total Item No. 1—Social Service.		\$ 9,976.40

MAINTENANCE AND REPAIRS

1 Business Manager	3,382.00	
Yardmen	1,296.00	
1 Painter	1,568.00	
1 Painter	1,323.00	
2 Carpenters	2,448.04	
Wall Washers	1,440.00	
1 Storekeeper	1,568.00	
2 Storekeepers Helpers	1,029.00	
1 Furniture Painter	720.00	
1 Night Watchman	823.20	
1 Day Watchman	600.00	
General Duty Help.....	3,710.00	
	<hr/>	
Total Item No. 1—Maintenance and Repairs.....		\$ 19,907.24

2. SERVICES—CONTRACTUAL

21. Communication and Transportation	
211 Freight, Drayage and Express..	200.00
212 Postage	400.00
213 Street Car Tokens.....	200.00
214 Telephone and Telegraph.....	4,800.00
215 Transportation Allowance	65.00
216 Travelling Expense	300.00
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Total Item No. 21.....	5,965.00
22. Heat, Light and Power	
221 Electric Current	649.00
222 Gas	2,350.00

224	Water	434.00	
	Total Item No. 22.....	3,433.00	
24.	Printing and Advertising		
242	Printing	300.00	
25.	Repairs		
251	Repairs of Building.....	4,000.00	
252	Repairs of Equipment.....	2,000.00	
	Total Item No. 25.....	\$6,000.00	
26.	Other Contractual Services.....	50.00	
	Total Item No. 2.....		\$ 15,748.00

3. SUPPLIES

31.	Food		
311	Baking Products	5,750.00	
312	Butter, Eggs and Cheese.....	7,960.00	
313	Canned Goods	14,573.69	
314	Fruits and Vegetables.....	12,957.00	
315	Meats, Poultry and Fresh Fish..	29,850.00	
316	Milk, Cream and Ice Cream....	19,447.62	
317	Other Food Supplies.....	10,127.26	
	Total Item No. 32.....	100,665.57	
34.	Institutional and Medical		
341	Clothing and Household.....	20,500.00	
343	Medical	30,500.00	
343	Surgical	27,000.00	
343	Rabies	5,000.00	
	Total Item No. 34.....	83,000.00	
36.	Office Supplies	2,300.00	
	Total Item No. 3.....		\$ 185,965.57

4. MATERIALS

41.	Building Materials	2,400.00	
44.	General Materials	2,000.00	
45.	Repair Parts	1,000.00	
	Total Item No. 4.....		\$ 5,400.00

5. CURRENT CHARGES

51. Insurance and Premiums.....	3,500.00
54. Rents	100.00
55. Subscriptions and Dues.....	95.00

Total Item No. 5.....	\$ 3,695.00
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7. PROPERTIES

72. Equipment

721 Furniture and Fixtures.....	3,200.00
726 Other Equipment	220.00

Total Item No. 7.....	\$ 3,420.00
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GRAND TOTAL—General,

Hospital.....	\$ 308,990.56
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X-RAY DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Roentgenologist	\$1,470.00
Technician	1,372.00
Technician	1,073.00
Stenographer	980.00
Orderly	600.00
Dark Room Man	1,078.00

Total Item No. 1.....	\$ 6,578.00
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3. SUPPLIES

34. Institutional and Medical

343 Plates and Films.....	4,800.00
344 Other X-Ray Supplies.....	700.00

Total Item No. 3.....	\$ 5,500.00
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4. MATERIALS

45. Repair Parts

451 Parts of Equipment.....	500.00
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Total Item No. 4.....	\$ 500.00
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7. PROPERTIES

72. Equipment

726 Other Equipment 750.00

Total Item No. 7..... \$ 750.00

GRAND TOTAL—X-Ray Dept... \$ 13,328.00

GARAGE

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Foreman\$1,587.60

1 Mechanic 1,323.00

3 Drivers 3,528.00

Total Item No. 1..... \$ 6,438.60

2. SERVICES—CONTRACTUAL

25. Repairs

252 Repairs of Equipment..... 450.00

Total Item No. 2..... \$ 450.00

3. SUPPLIES

33. Garage and Motors

331 Gasoline 2,450.00

332 Oil 300.00

333 Tires and Tubes..... 650.00

334 Other Garage & Motor Supplies 1,000.00

Total Item No. 33..... \$ 4,400.00

4. MATERIALS

45. Repair Parts 500.00

Total Item No. 4..... \$ 500.00

7. PROPERTIES

72. Equipment

724 Motor 3,200.00

Total Item No. 7..... \$ 3,200.00

GRAND TOTAL—Garage \$ 14,988.60

TRAINING SCHOOL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Director	\$2,646.00
1 Instructor	1,470.00
1 Instructor	1,470.00
Night Supervisors	2,156.00
Supervisors, B. B. Ward.....	2,450.00
Ward Supervisors	15,092.00
General Staff Nurses.....	9,900.00
Surgery Supervisors	2,548.00
1 Receiving Ward Supervisor.....	1,078.00
1 Night Matron	720.00
Assistants to Director.....	2,793.00
Nursing	6,052.80
1 Stenographer	980.00
1 Chemistry Instructor	735.00
1 Sociology Instructor	160.00
1 Massage Instructor	350.00
1 Physical Instructor	100.00
1 Receiving Ward Orderly.....	823.20
1 Attendant—B. B.	720.00
Orderlies and General Duty.....	17,120.00

GRAND TOTAL—Item No. 1

 Training School..... \$ 69,364.00

NURSES HOME

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Matron	\$ 882.00
Maids	2,400.00
1 Janitor	600.00
Night Attendants on Wards.....	2,100.00

Total Item No. 11.....\$5,982.00

12. Salaries and Wages, Temporary....	300.00		
		<hr/>	
Total Item No. 1.....			\$ 6,282.00
2. SERVICES—CONTRACTUAL			
21. Communication and Transportation			
212 Postage	100.00		
216 Traveling Expense	150.00		
		<hr/>	
Total Item No. 21.....	\$ 250.00		
24. Printing and Advertising.....	400.00		
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Total Item No. 2.....			\$ 650.00
3. SUPPLIES			
34. Institutional and Medical			
341 Clothing and Household.....	1,800.00		
344 Institution and Medical	200.00		
		<hr/>	
Total Item No. 3.....			\$ 2,000.00
5. CURRENT CHARGES			
55. Subscriptions and Dues.....	50.00		
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Total Item No. 5.....			\$ 50.00
7. PROPERTIES			
72. Equipment			
721 Furniture and Fixtures.....	450.00		
726 Other Equipment	500.00		
		<hr/>	
Total Item No. 7.....			\$ 950.00
		<hr/>	
GRAND TOTAL—Nurses Home.			\$ 9,932.00

POWER PLANT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Chief Engineer	\$1,387.50
1 Plumber	1,204.50
1 Electrician, Old Building.....	1,254.00
1 Steam Fitter	1,090.00
1 Maintenance—Millwright	1,387.50
Engineers	3,420.00
Firemen	3,078.00
1 Coal Hoist Operator.....	1,026.00
1 General Helper—Boiler Room.....	1,120.60
1 Electrician	1,387.50
Engineers—Refrigeration and Water System	3,155.00
1 Engineer	1,022.50

Total Item No. 11.....20,533.10

12. Salaries and Wages, Temporary..... 300.00

Total Item No. 1..... \$ 20,833.10

2. SERVICES—CONTRACTUAL

25. Repairs

251 Building Repair	500.00
252 Repairs Equipment	1,300.00

Total Item No. 2..... \$ 1,800.00

3. SUPPLIES

32. Fuel and Ice

321 Coal	30,000.00
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33. Garage and Motor

332 Oil	700.00
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37. Water Softener Supplies..... 2,500.00

38. General Supplies

.....	1,500.00
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Total Item No. 3..... \$ 34,700.00

4. MATERIALS

45. Repair Parts		
451 Parts of Equipment.....	1,500.00	
	<hr/>	
Total Item No. 4.....		\$ 1,500.00

7. PROPERTIES

72. Equipment		
726 Other Equipment	400.00	
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Total Item No. 7.....		\$ 400.00
		<hr/>
GRAND TOTAL—Power Plant..		\$ 59,233.10

LAUNDRY

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
1 Foreman	\$1,568.00	
1 Washman	882.20	
1 Tumbler Operator	754.60	
1 Extractor	754.60	
1 Linen Hauler	754.60	
1 Assorter	480.00	
Hand Ironers	5,142.00	
1 Mangle Operator	480.00	
Flat Ironers	2,484.00	
Starchers	828.00	
Relief	202.80	
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Total Item No. 11.....	14,330.80	
12. Salaries and Wages, Temporary.....	200.00	
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Total Item No. 1.....		\$ 14,530.80

2. SERVICES—CONTRACTUAL

25. Repairs		
252 Repairs of Equipment	500.00	
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Total Item No. 2.....		\$ 500.00

3. SUPPLIES

34. Institutional and Medical		
342 Laundry and Cleaning.....	3,300.00	
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Total Item No. 3.....		\$ 3,300.00

4. MATERIALS

45. Repair Parts		
451 Parts of Equipment.....	300.00	
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Total Item No. 4.....		\$ 300.00
		<hr/>
GRAND TOTAL—Laundry		\$ 18,630.80

LABORATORY

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
Pathologist	\$3,560.00	
Technician	1,117.20	
Technician	882.00	
Technician	764.40	
Technician	720.00	
Technician	720.00	
Stenographer	720.00	
Maid	570.00	
Orderly	660.00	
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Total Item No. 1.....		\$ 9,713.60

2. SERVICES—CONTRACTUAL

25. Repairs		
252 Repairs of Equipment.....	200.00	
	<hr/>	
Total Item No. 2.....		\$ 200.00

3. SUPPLIES

34. Institutional and Medical		
343 Medical and Surgical	2,450.00	
344 Other Institutional Supplies....	450.00	
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Total Item No. 34.....	2,900.00	
38. Forage	150.00	
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Total Item No. 3.....		\$ 3,050.00

7. PROPERTIES

72. Equipment		
722 Instruments, Laboratory	250.00	
723 Livestock	244.00	
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Total Item No. 7.....		\$ 494.00
		<hr/>
GRAND TOTAL—Laboratory ...		\$ 13,457.60

DIETARY DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Chief Dietitian	\$2,116.80
Dietitians, \$870.00, \$600.00.....	1,470.00
Dietitians—Spec. Diet—Main	
Kitchen.....	2,400.00
2 Dietitians—Baby Ward Formula	
and Diabetes.....	1,200.00
1 Night Supervisor	600.00
1 Chef	1,274.00
1 Night Cook	600.00
1 Meat Cook	931.00
1 Butcher and Helper.....	800.00
1 Vegetable Cook	823.20
1 Pastry Cook	600.00
Porters	1,200.00
1 Fruit Cook	540.00
1 Pan Washer	550.00

	Dish Washers and General Helpers	880.00
	Diet Maids	880.00
1	Utility Worker	600.00
1	Coffee Boy and Helper.....	540.00
1	Night Waitress	480.00
1	Porter—Relief	720.00
	Relief Maids	1,220.00
1	Meat Man	720.00
1	Vegetable Parer	540.00
	Waitresses	1,230.00
	Waitresses	4,550.00
	Waitresses	850.00
	Diet Maids	2,000.00
	Diet Maids	880.00
	Diet Maids	445.00
	Diet Maids	2,890.00
	Diet Maids	1,350.00
	Relief	456.60
1	Stenographer	720.00

Total Item No. 1—Dietary

Department.....

\$ 37,056.60

DISPENSARY

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1	Chief Clerk	\$ 900.00
2	Investigators	2,600.00
2	Physicians	2,940.00
1	Information Clerk	720.00
1	Druggist	1,470.00
1	Nurse	1,274.00
1	Maid	570.00
	Outdoor O. B. Students.....	1,800.00
1	Nurse	1,078.00
1	Laboratory Technician	720.00
1	Record Clerk	720.00
1	Messenger	720.00
1	Historian	1,470.00
1	Admitting Officer	1,470.00

1 Admitting Officer	1,176.00	
1 Stenographer	823.20	
1 Clerk	720.00	
1 Bookkeeper	864.00	
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Total Item No. 1—Dispensary...		\$ 22,035.20
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GRAND TOTAL—City Hospital.		\$ 567,016.46
		<hr/>
GRAND TOTAL—Board of Health.....		\$ 680,186.67

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
TUBERCULOSIS PREVENTION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
1 Supervisor of Nurses	\$1,400.00	
6 Nutrition Nurses @ \$1200.00....	7,200.00	
7 Nutrition Nurses @ 1200.00....	8,400.00	
5 Physicians—part time	4,275.00	
7 T. B. Clinicians.....	3,040.00	
5 Dairy Inspectors	6,590.61	
1 Creamery Inspector	1,318.12	
1 Laundress—Flanner House	72.00	
1 Janitor—City Dispensary City Hospital	855.00	
1 Janitor—T. B. Clinic, 1433 Hillside	160.00	
1 Janitor—T. B. Clinic, 1906 Howard	160.00	
1 Cook—Potter Fresh Air School...	550.00	
1 Cook and Waitress—Potter Fresh Air School	460.00	
1 Cook—Fresh Air School No. 74...	450.00	
1 Cook—Fresh Air School No. 26...	310.00	
1 Cook—Fresh Air School No. 22...	460.00	
1 Cook—Fresh Air School No. 12...	375.00	
1 Matron—Potter Fresh Air School.	840.00	
1 Matron—T. B. Clinic, 10 W. Morris	340.00	
		<hr/>
Total Item No. 1.....		\$ 37,255.73

2. SERVICES—CONTRACTUAL

21. Communication and Transportation		
213 Street Car Tokens.....	400.00	
214 Telephone and Telegraph.....	370.00	
215 Transportation allowance	530.00	
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Total Item No. 21.....	\$1,300.00	
22. Heat, Light and Power		
221 Electric Current	20.00	
222 Gas	13.00	
224 Water	18.00	
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Total Item No. 22.....	51.00	
24. Printing and Advertising.....	150.00	
25. Repairs		
251 Repairs, Buildings and Structures	100.00	
252 Repairs of Equipment.....	20.00	
	<hr/>	
Total Item No. 25.....	120.00	
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Total Item No. 2.....	\$	1,621.00

3. SUPPLIES

31. Food and Nutrition Clinics.....	5,000.00	
32. Fuel and Ice.....	65.00	
33. Garage and Motor Supplies.....	250.00	
34. Institutional and Medical.....	1,500.00	
36. Office Supplies	250.00	
	<hr/>	
Total Item No. 3.....	\$	7,065.00

4. MATERIALS

45. Repairs	25.00	
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Total Item No. 4.....	\$	25.00

5. CURRENT CHARGES

54. Rents	690.00	
55. Subscriptions and Dues.....	10.00	
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Total Item No. 5.....	\$	700.00

6. CURRENT OBLIGATIONS

61. Interest	250.00	
	<hr/>	
Total Item No. 6.....		\$ 250.00

7. PROPERTIES

72. Equipment	100.00	
724 Motor	1,500.00	
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Total Item No. 7.....		\$ 1,600.00
		<hr/>
GRAND TOTAL—Tuberculosis Prevention.....		\$ 48,516.73

DEPARTMENT OF PUBLIC HEALTH AND CHARITIES
SCHOOL HEALTH

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
Supervisor of Nurses.....	\$1,400.00	
36 Nurses @ 1200.00	43,200.00	
7 Nurses @ 1200.00.....	8,400.00	
9 School Physicians	7,695.00	
	<hr/>	
Total Item No. 1.....		\$ 60,695.00

6. CURRENT OBLIGATIONS

61. Interest	200.00	
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Total Item No. 6.....		\$ 200.00
		<hr/>
GRAND TOTAL—School Health.		\$ 60,895.00

DEPARTMENT OF PUBLIC PARKS

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

111 Office and Administration

General Superintendent	\$4,454.32
Secretary	1,641.60
Auditor	2,052.00
Assistant Auditor	1,452.00
Attorney	2,400.00
Chief Clerk	1,795.50

Total Item 111..... \$ 13,795.42

112 Recreation Department

Director	2,992.50
Stenographer	1,200.00

Total Item 112..... \$ 4,192.50

113 Engineering Department

Engineer	3,382.00
Assistant Engineer	2,052.00
Junior Assistant Engineer.....	1,800.00
Field Aid	1,318.13

Total Item 113..... \$ 8,552.13

114 Horticultural and Maintenance

Horticulturist	2,565.00
Nursery Foremen—2 @ 1,320.00.	2,640.00
Propagator, Nursery	1,320.00
Chief Florist, Greenhouse.....	1,824.00
Florists—5 @ 1,320.00.....	6,600.00
Manager, Brookside Shop.....	2,052.00
Ass't. Foreman, Brookside Shop.	1,560.00
Foreman Construction	Gas Tax
Garage Manager (½ yr. to Gas Tax).....	950.00
Golf Supervisor	2,700.00
Motorcycle Police—3 @ 1750.72.	5,252.16

Total Item 114..... \$ 27,463.16

115 Custodians of Parks

Taggart-Riverside	1,641.60
Garfield	1,318.12
Brookside	1,318.12

Fall Creek-Burdsal	1,083.00	
University Park—Camp Sullivan	1,083.00	
Rhodus Park	1,083.00	
Douglas Park	1,083.00	
Christian Park	1,083.00	
Willard Park	1,083.00	
Ellenberger Park	1,083.00	
Woollen's Gardens	570.00	
Warfeigh Blvds. Mar. 1 to Oct. 1	722.00	
Riley and McCarty, Apr. 16		
to Sept. 1	541.50	
Highland Park, Apr. 16		
to Sept. 1	541.50	
Indianola Park, Apr. 16		
to Sept. 1	541.50	
George Wash. Park, Apr. 16		
to Sept. 1	541.50	
Morris Square, Apr. 16		
to Sept. 1	541.50	
Holliday Park	541.50	
Total Item No. 115.....		\$ 16,399.84
116 Playgrounds and Community Centers		
Arsenal and 49th.....	\$ 144.70	
Belmont Park	217.70	
Brightwood Community Bldg.		
(All Year)	1,631.70	
Broadway and 61st.....	144.70	
Brookside Community Bldg.		
(All Year)	1,295.07	
Brookside Park	217.70	
Camp Sullivan—White & Colored		
White	204.70	
Colored	217.70	
Christian Community Bldg.	1,259.20	
Christian Park	384.20	
Douglas Park	217.70	
Douglas Swimming Pool.....	745.86	
Ellenberger Park	215.70	
Ellenberger Swimming Pool....	989.19	
Fall Creek	217.70	
Alice Finch	442.70	
Greer Street (All year).....	1,377.03	

Garfield Community Bldg.		
(All year)	594.20	
Garfield Park	355.20	
Garfield Swimming Pool.....	831.65	
George Washington	144.70	
Hawthorne Playground	144.70	
Highland Park	145.03	
I. T. V. Hill Community Bldg.		
(All year)	1,584.70	
Indianola	144.70	
Ketchum at 10th.....	145.10	
Kansas and Meridian.....	217.70	
Lents Playground	141.70	
Meikel and Wyoming.....	143.70	
Morris Square	144.70	
Municipal Gardens (All year)..	892.53	
Northwestern and Fall Creek...	287.70	
Norwood	217.70	
Oak Hill	217.70	
Pleasant Run Blvd.	144.70	
Rader and Udell.....	217.70	
Rhodus Park	263.20	
Rhodus Community Bldg.		
(All year)	2,369.97	
Rhodus Swimming Pool.....	890.02	
Ringgold Street	144.70	
Riley Playground	217.70	
Samuel Lewis Shank—Golden Hill	144.70	
Taggart—Riverside	147.70	
26th Street Beach.....	813.37	
Willard Park	220.70	
Willard Park Swimming Pool...	724.35	
Walnut and Spring.....	144.70	
Warfleigh Beach	464.20	
Special Supervisors	1,016.67	
Minnesota and Bethel.....	217.70	
Ray and Wyoming.....	217.70	
	<hr/>	
Total Item No. 116.....	24,636.44	\$ 24,636.44
		<hr/>
Total Salaries and Wages, Regular.....		\$ 95,039.49

1. SERVICES—PERSONAL:

12. Salaries and Wages, Temporary:

121 General Labor Weekly	
<i>General Maintenance—Park</i>	
and Recreation	88,763.58
Golf Courses	35,000.00
Construction	2,500.00
Garage	3,500.00
Shop	10,950.00
Watchmen	4,300.00
Teams (other than construction)	250.00

Total Item No. 121.....	\$ 145,263.58
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GRAND TOTAL—Payrolls ..	\$ 240,303.07
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13. Other Compensation

131 Legal Fees	\$ 200.00
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2. SERVICES—CONTRACTUAL

21. Communication and Transportation:

211 Freight, Express and Drayage..	20.00
212 Postage	75.00
214 Telephone and Telegraph.....	1,900.00
215 Traveling Expense	150.00

Total Item No. 21.....	\$ 2,145.00
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22. Light, Water, Gas

221 Electric Current	37,000.00
222 Gas	75.00
224 Water	10,000.00

Total Item No. 22.....	\$ 47,075.00
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24. Printing and Advertising:

241 Advertising, Publication Notices	250.00
242 Printing, other than Office.....	450.00
243 Photographing and Blue Printing	200.00

Total Item No. 24.....	\$ 900.00
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25. Repairing—Contractual

251 Building and Structures	1,000.00
252 Equipment	1,250.00
253 Ringgold Steel Bridge.....	100.00

Total Item No. 25.....	\$ 2,350.00
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26. Services, Other Contractual

261 Laundry	150.00
262 Music	500.00
264 Miscellaneous	1,500.00

Total Item No. 26.....	\$ 2,150.00
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Total Item No. 2	\$ 54,620.00
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3. SUPPLIES

32. Fuel

321 Coal and Coke.....	3,400.00
322 Oil	

Total Item No. 32.....	\$ 3,400.00
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33. Garage and Motor

331 Gasoline	8,000.00
332 Oil	1,100.00
333 Tires and Tubes.....	500.00
334 Other Garage Supplies.....	587.00

Total Item No. 33.....	\$ 10,187.00
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36. Office Supplies

361 Printing, Stationery, Supplies

Total Item No. 36.....	\$ 500.00
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38. General Supplies

381 Stable and Feed.....	1,100.00
382 Seeds and Plants.....	3,350.00
383 Spraying and Fertilizer.....	3,417.10
384 Pool and Beaches.....	900.00
385 Tools	900.00
386 Playground and Volley Balls.....	600.00
387 Tennis (Lime Calcium Chloride, etc.)	1,175.00
388 Engineering and Community Bldgs.....	500.00
389 Miscellaneous	5,000.00

Total Item No. 38.....	\$ 16,942.10
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Total Item No. 3	\$ 31,029.10
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4. MATERIALS

41. Building Material

411 Lumber	2,220.00
412 Nails and Bolts	275.00
413 Paint and Putty.....	1,500.00
414 Roofing	300.00
415 Iron Pipe	250.00
416 Plaster, Lime, Cement.....	1,050.00
417 Glass	150.00

Total Item No. 41.....	\$	5,745.00
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42. Sewer Materials

421 Tile	425.00
422 Cement, Brick	100.00
423 Inlets	75.00

Total Item No. 42.....	\$	600.00
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43. Street and Alley Material

431 Road Oil	
432 Sand, Gravel, Grit.....	700.00
433 Crushed Stone	100.00
434 Patching	500.00

Total Item No. 43.....	\$	1,300.00
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44. General Materials

441 Electric	450.00
442 Miscellaneous	1,400.00

Total Item No. 44.....	\$	1,850.00
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45. Repair Parts

451 Parts of Equipment, Auto, Mowers, Misc.)	4,700.00
452 Parts of Structures (Include Plumbing)	3,500.00

Total Item No. 45.....	\$	8,200.00
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Total Item No. 4	\$	17,695.00
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5. CURRENT CHARGES

51. Insurance and Premiums		
511 Building and Contents.....	5,770.00	
512 Auto and Equipment.....	2,330.00	
513 Burglary and Surety.....	300.00	
	<hr/>	
Total Item No. 51.....		\$ 8,400.00
53. Refunds, Awards and Indemnities		
531 Benefit Awards		
532 Indemnities	2,000.00	
533 Refunds		
	<hr/>	
Total Item No. 53.....		\$ 2,000.00
54. Rentals		
541 Tool Houses, Playgrounds, etc...	575.00	
542 Towels, Cabinets	100.00	
543 Option Leases	3,830.80	
	<hr/>	
Total Item No. 54.....		\$ 4,505.80
55. Subscriptions and Dues		
551 Membership, State Park Assn...	100.00	
Membership American Institute		
of Park Executives.....	35.00	
552 Magazines and Periodicals.....	25.00	
	<hr/>	
Total Item No. 55.....		\$ 160.00
		<hr/>
Total Item No. 5		\$ 15,065.80

6. CURRENT OBLIGATIONS

64. Taxes and Barrett Law		
641 Property Acquired, Taxes.....	500.00	
642 Property Acquired, Barrett Law	400.00	
	<hr/>	
Total Item No. 64.....		\$ 900.00

7. PROPERTIES

71. Buildings, Structures, Improvements		
711 Buildings	3,250.00	
712 Bridges	200.00	
713 Improvements	4,916.70	
	<hr/>	
Total Item No. 71.....		\$ 8,366.70

72. Equipment		
721 Furniture and Fixtures.....	150.00	
722 Apparatus	1,500.00	
724 Motor Equipment	5,400.00	
725 Office Equipment	300.00	
726 Other Equipment	5,860.00	
728 Implements and Machinery.....	250.00	
	<hr/>	
Total Item No. 72.....		\$ 13,460.00
73. Land		
731 Mortgage Loan—Acquisition		
Land for West Side Park....		\$ 35,000.00
		<hr/>
Total Item No. 7.....		\$ 35,000.00
		<hr/>
GRAND TOTAL—Payrolls ..		\$ 240,303.07
GRAND TOTAL—Miscel-		
laneous.....		\$ 176,336.60
		<hr/>
GRAND TOTAL—Park De-		
partment.....		\$ 416,639.67

DEPARTMENT OF PUBLIC WORKS AND SANITATION
SANITATION DIVISION
ADMINISTRATION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
Board Member and Department		
Manager	\$2,600.00	
Auditor, Sanitary District.....	1,740.00	
Clerk-Stenographer	240.00	
Paymaster	855.00	
	<hr/>	
Total Item No. 11.....	5,435.00	
13. Other Compensation		
Legal	250.00	
	<hr/>	
Total Item No. 13.....	250.00	
	<hr/>	
Total Item No. 1.....		\$ 5,685.00

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	300.00
24. Printing and Advertising.....	400.00
26. Other Contractual	50.00

Total Item No. 2.....		\$ 750.00
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3. SUPPLIES

38. General Supplies	200.00
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Total Item No. 3.....		\$ 200.00
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6. CURRENT OBLIGATIONS

61. Interest—Temporary	4,000.00
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Total Item No. 6.....		\$ 4,000.00
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7. PROPERTIES

72. Equipment	250.00
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Total Item No. 7.....		\$ 250.00
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GRAND TOTAL—Administration		\$ 10,885.00
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COLLECTION DEPARTMENT

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

Assistant Superintendent	\$2,400.00
Weight Clerk	1,425.00
Inspectors—4 @ 1539.00	6,156.00
Garage Foreman	1,800.00
Trailer Shop Foreman.....	1,910.00
Dead Animal Man.....	1,250.00

Total Item No. 11.....		14,941.00
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12. Salaries and Wages, Temporary

Garage Mechanics (3 @ 60c).....	4,492.80
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1 Welder @ 60c.....	1,497.60
1 Machinist @ 75c	1,872.75
Trailer Mechanics (3 @ 60c).....	4,492.80
Trailer Mechanic Helper @ 50c.....	1,248.00
Greaser @ 50c.....	1,248.00
Blacksmith @ 86c.....	2,146.56
Painter @ \$1.00.....	2,496.00
Curtain Repair Man @ 40c.....	998.40
Shop Laborers and Extra Drivers @ 45c	4,492.80
Wash Rack Men (2 @ 40c).....	1,996.80
Night Watchman @ \$18.00.....	936.00
Dump Men (3 @ 40c).....	1,404.00
Night Driver (1 @ 50c).....	1,560.00
Night Helpers (2 @ 40c).....	2,496.00
8 Heavy Truck Drivers @ 50c.....	9,984.00
7 Heavy Truck Drivers @ 40c.....	6,988.80
7 Light Truck Drivers @ 45c.....	7,862.40
5 Light Truck Drivers @ 40c.....	4,992.00
2 Dump Truck Drivers @ 45c.....	2,293.20
25 Teams @ 75c.....	46,800.00
9 Ash Men @ 40c.....	8,985.60
9 Ash Men @ 40c.....	4,492.80
Total Item No. 12.....	<u>125,777.31</u>

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	850.00
22. Heat, Light, Power and Water.....	1,000.00
24. Printing and Advertising.....	300.00
25. Repairs	800.00
26. Other Contractual	1,200.00

Total Item No. 2..... \$ 4,150.00

3. SUPPLIES

32. Fuel and Ice.....	1,000.00
33. Garage and Motor.....	22,000.00
34. Institutional and Medical.....	10.00
36. Office	100.00
38. General Supplies	6,000.00

Total Item No. 3..... \$ 29,110.00

4. MATERIALS

44. General	500.00	
45. Repair Parts	7,500.00	
	<hr/>	
Total Item No. 4.....		\$ 8,000.00

5. CURRENT CHARGES

51. Insurance and Premiums.....	200.00	
53. Refunds, Awards and Indemnities...	2,000.00	
	<hr/>	
Total Item No. 5.....		\$ 2,200.00

7. PROPERTIES

72. Equipment	19,280.00	
	<hr/>	
Total Item 72.....		\$ 19,280.00
	<hr/>	
GRAND TOTAL—Collection		\$ 203,458.31

INCINERATOR AND NIGHTSOIL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular		
1 Incinerator and Nightsoil Foreman	1,159.95	
	<hr/>	
Total Item No. 11.....	1,159.95	
12. Salaries and Wages, Temporary		
2 Laborers @ 40c.....	1,960.00	
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Total Item No. 12.....	1,960.00	
	<hr/>	
Total Item No. 1		\$ 3,119.95

3. SUPPLIES

32. Fuel and Ice.....	1,968.00	
38. General Supplies	75.00	
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Total Item No. 3.....		\$ 2,043.00

4. MATERIALS

44. General	300.00	
		<hr/>
Total Item No. 4.....		\$ 300.00
		<hr/>
GRAND TOTAL—Incinerator and Nightsoil.....		\$ 5,462.95

GARBAGE REDUCTION

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular	
1 Superintendent	974.00
1 Assistant Superintendent	2,150.00
1 Millwright	2,052.00
1 Mechanic	1,380.00
1 Mechanic	1,200.00
4 Mechanic Helpers @ 1100.00.....	4,400.00
1 Head Cook	2,000.00
1 Grease Man	1,260.00
1 Chemist	1,692.90
1 Steno-Clerk	1,083.00
1 Driver	1,083.00
1 Power Plant Engineer.....	1,539.00
1 Fireman	1,318.13
1 Oiler	1,212.68
1 Ash and Coal Man.....	1,318.13
1 Boiler Repair Man.....	1,539.00
1 Condenser Man	1,318.13
	<hr/>
Total Item No. 11.....	27,519.97
12. Salaries and Wages, Temporary	
1 Cook Helper, night @ 40c.....	1,752.00
1 Cook, night @ 45c.....	1,755.00
4 Cook Helpers, day @ 45c.....	5,400.00
1 Cook Helper, day @ 40c.....	1,138.00
1 Handy Man @ 45c.....	1,280.25
1 Percolator Operator, day @ 45c...	1,798.20
1 Percolator Operator, night @ 45c.	1,798.20
1 Percolator Feeder @ 40c.....	1,225.60
1 Feed Man @ 45c.....	1,319.40

1 Packer @ 40c.....	1,172.80
1 Feeder @ 40c.....	1,172.80
3 Feeders @ 40c.....	576.00
1 Laborer @ 35c.....	809.90
1 Night Watchman	1,279.20

Total Item No. 12.....22,477.35

2. SERVICES—CONTRACTUAL

21. Communication and Transportation..	200.00
22. Heat, Light, Power and Water.....	2,300.00
24. Printing and Advertising.....	50.00
25. Repairs	400.00
26. Other Contractual	400.00

Total Item No. 2..... \$ 3,350.00

3. SUPPLIES

32. Fuel and Ice.....	24,800.00
33. Garage and Motor.....	250.00
34. Institutional and Medical.....	60.00
35. Laboratory	200.00
36. Office	75.00
37. Naphtha	1,800.00
38. General Supplies	3,200.00

Total Item No. 3..... \$ 30,385.00

4. MATERIALS

44. General	2,000.00
45. Repair Parts	1,900.00

Total Item No. 4..... \$ 3,900.00

5. CURRENT CHARGES

51. Insurance and Premiums.....	2,991.06
53. Refunds, Awards and Indemnities...	750.00

Total Item No. 5..... \$ 3,741.06

7. PROPERTIES

72. Equipment	1,000.00	
		<hr/>
Total Item No. 7.....		\$ 1,000.00
		<hr/>
GRAND TOTAL—Garbage Reduction.....		\$ 92,373.38

SEWAGE DISPOSAL

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

1 Superintendent	\$4,386.00
1 Master Mechanic	3,619.73
Engineer in Charge	
Activated Sludge Plant.....	2,565.00
Clarification and Pumping.....	1,900.00
Power Plant	2,308.50
1 Chief Chemist	2,052.00
1 Asst. Eng.—Activated Sludge.....	1,436.40
1 Asst. Eng.—Power Plant.....	1,487.70
1 Bookkeeper	1,800.00
1 Labor Foreman	1,795.50
1 Mechanics Foreman	2,052.00
3 Grit Chamber Operators @ 1083.00	3,249.00
3 Clarification Operators @ 1318.13.	3,954.39
3 Asst. Clarification Operators @ 1083.00	3,249.00
1 Sewer and Grit Man.....	1,083.00
3 Activated Operators @ 1318.13...	3,954.39
6 Asst. Activated Operators @ 1083.00	6,498.00
2 Power Plant Engineers @ 1539...	3,078.00
2 Power Plant Fireman @ 1318.13..	2,636.26
2 Power Plant Oilers @ 1212.68....	2,425.36
1 Boiler Repair Helper.....	1,212.68
1 Condenser Man	1,265.40
1 Machinist	1,539.00
1 Machinist Helper	1,318.13
1 Electrician	1,539.00
1 Electrician Helper	1,159.95

1	Mechanic	1,385.10
1	Painter	1,212.68
1	Carpenter	1,212.68
1	Blacksmith	1,100.00
1	Relief Man	1,083.00
1	Pollution Engineer	1,800.00
2	Sewer Men @ 1083.00.....	2,166.00
2	Janitors @ 885.00.....	1,770.00
1	Grease Man	1,083.00
1	Coal and Ash Helper.....	1,160.00
3	Mechanic Helpers @ 1100.00.....	3,300.00

Total Item No. 11..... \$ 80,836.85

12. Salaries and Wages, Temporary

2	Shovel Operators @ 55c.....	2,545.40
2	Shovel Operator Helpers @ 40c... ..	1,851.20
1	Day Watchman part time @ 30c..	536.00
1	Holiday Watchman @ 30c.....	258.00
1	Waterboy @ 25c.....	578.50
8	Laborers @ 35c	6,479.20
1	Teamster and Team @ 70c.....	1,619.80
3	Change Men—part time @ 40c... ..	748.00

Total Item No. 12..... \$ 14,616.10

2. SERVICES—CONTRACTUAL

21.	Communication and Transportation..	1,500.00
22.	Heat, Light, Power and Water.....	5,800.00
24.	Printing and Advertising.....	75.00
25.	Repairs	900.00
26.	Other Contractual	1,300.00

Total Item No. 2..... \$ 9,575.00

3. SUPPLIES

32.	Fuel and Ice.....	43,648.00
33.	Garage and Motor.....	1,500.00
34.	Institutional and Medical.....	40.00
35.	Laboratory	500.00
36.	Office	100.00
38.	General Supplies	4,500.00

Total Item No. 3..... \$ 50,288.00

4. MATERIALS

44. General	5,000.00
45. Repair Parts	3,000.00

Total Item No. 4.....	\$ 8,000.00
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5. CURRENT CHARGES

51. Insurance and Premiums.....	1,605.01
53. Refunds, Awards and Indemnities...	900.00

Total Item No. 5.....	\$ 2,505.01
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7. PROPERTIES

72. Equipment	8,660.00
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Total Item No. 7.....	\$ 8,660.00
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GRAND TOTAL—Sewage

Disposal.....	\$ 174,480.96
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Section 4A. That the monies anticipated and estimated to be received from the State of Indiana during the fiscal year of 1936 and allocated to said City of Indianapolis out of the revenues derived from license fees, or taxes, on gasoline, motor vehicles and other sources connected therewith, and constituting a "Special Street Fund" for the maintenance and repair of streets and bridges within said city, and for other purposes connected with public streets, all as provided by law, which special fund does not affect or involve any special levy or rate, of taxes, for said city, are hereby allocated and appropriated, subject to reallocation by future ordinances, to the several departments of said city for uses germane to the purpose of said special fund, in the estimated amounts and for the several purposes, as set out in the following schedule, to-wit:

BOARD OF PUBLIC WORKS AND SANITATION
ADMINISTRATION
SPECIAL STREET FUND TO BE DERIVED FROM GASOLINE
TAX AND AUTO LICENSES, ETC.

2. SERVICES—CONTRACTUAL

26. For Resurfacing and/or Widening and/or Constructing Streets and Bridges	\$ 104,617.52
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BOARD OF PUBLIC WORKS AND SANITATION
CITY CIVIL ENGINEER

SPECIAL STREET FUND TO BE DERIVED FROM GASOLINE
TAX, AUTO LICENSES, ETC.

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

11-1 Office Administration

City Civil Engineer.....	1,125.00
Senior Ass't. Engineer.....	769.50
Ass't. Engineer—Streets	577.13
Ass't. Engineer—Sewers	577.12
Junior Ass't. Engineer—Office.	513.00
Senior Office Aid.....	384.75
Senior Draftsman	329.53
Senior Draftsman	384.75
Junior Draftsman—3 @	
297.82½.....	893.48
Secretary to Engineer.....	313.50
Junior Stenographers—2 @	
329.53.....	659.06
Senior Field Aids—2 @	
448.87½.....	897.75
Junior Field Aids—2 @ 316.35	632.70
Junior Field Aids—4 @ 270.75	1,083.00
Chief Clerk	513.00
Clerk	329.53
Ass't. Clerks—2 @ 297.83....	595.66

Total Item No. 11-1..... \$ 10,578.46

11-2 Flood Prevention and Bridge Division

Senior Office Aid.....	461.70
Senior Field Aid.....	461.70
Junior Field Aids—2 @ 270.75	541.50
Foreman	384.75

Total Item No. 11-2..... \$ 1,849.65

11-3 Inspection Division

Chief Inspector	513.00
Senior Inspectors—2 @ 384.75	769.50
Junior Inspectors—2 @ 329.53	659.06
Inspectors (Regular) 7 @	
270.75	1,895.25

	Inspectors (8 months) 5 @		
	180.50	902.50	
	Clerk	329.53	
		<hr/>	
	Total Item No. 11-3.....		\$ 5,068.84
11-4	Laboratory Division		
	Chemical Engineer	760.00	
	Assistant Chemical Engineer..	427.50	
	Senior Chemical Aids.....	384.75	
	Junior Chemical Aids.....	297.83	
	Laboratory Inspectors—2 @		
	270.75	541.50	
		<hr/>	
	Total Item No. 11-4.....		\$ 2,411.58
		<hr/>	
	Total Item No. 11.....		\$ 19,908.53
12.	Salaries and Wages—Temporary		
12-5	Bridge and Flood Prevention		
	Division		
	Stone Masons	487.50	
	Painters	897.00	
	Laborers	986.25	
		<hr/>	
	Total Item No. 12-5.....		\$ 2,370.75
2.	SERVICES—CONTRACTUAL		
21.	Communication and Transportation..	100.00	
24.	Printing and Advertising.....	250.00	
25.	Repairs	50.00	
		<hr/>	
	Total Item No. 2.....		\$ 400.00
3.	SUPPLIES		
35.	Laboratory Supplies	150.00	
36.	Office Supplies	300.00	
38.	General Supplies	100.00	
39.	General Supplies for Bridge and		
	Flood Prevention	200.00	
		<hr/>	
	Total Item No. 3.....		\$ 750.00
		<hr/>	
	GRAND TOTAL—Department		
	of Engineering.....		\$ 23,429.28

BOARD OF PUBLIC WORKS AND SANITATION
STREET COMMISSIONER

SPECIAL STREET FUND TO BE DERIVED FROM GASOLINE
TAX, AUTO LICENSES, ETC.

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

11-1	Office Administration		
	Commissioner	\$1,410.75	
	Ass't. Com. and Chief Clerk..	855.00	
	Timekeeper	663.81	
	Clerk	595.65	
	Typist	480.00	
		<hr/>	
	Total Item No. 11-1.....		\$ 4,005.21
11-7	Unpaved Street Maintenance		
	Ass't. Com. Unpaved Streets..	1,710.00	
	Inspectors—2 @ \$1318.12	2,636.24	
		<hr/>	
	Total Item No. 11-7.....		\$ 4,346.24
11-8	Paved Street Repairs		
	Superintendent, Paved Street		
	Repairs	2,137.50	
	Superintendent Asphalt Plant.	2,137.50	
	Supervising Foremen—3 @		
	1,539.00	4,617.00	
	Sub Foremen—3 @ 1,318.13..	3,954.39	
	Clerks—2 @ 1,282.50	2,565.00	
	Storekeepers—2 @ 1,080.00..	2,160.00	
	Watchmen—2 @ 1,170.00....	2,340.00	
	Driver	1,170.00	
	Inspectors	1.00	
	Engineers for contract work..	1.00	
		<hr/>	
	Total Item No. 11-8.....		\$ 21,083.39
			<hr/>
	Total Item No. 11.....		\$ 29,434.84

12. Salaries and Wages—Temporary

12-1	Construction and Repairs	
	Foreman	956.80
	Carpenters	1,747.20
	Blacksmith	842.50
	Blacksmith Helper	603.50

	Laborers	665.80	
	Truck	390.05	
		<hr/>	
	Total Item No. 12-1.....		\$ 5,205.85
12-4	Street Sanitation		
	Laborers	71,200.00	
	Sweepers	1,024.00	
	Flushermen	4,608.00	
	Helpers	3,188.00	
	Trucks	12,064.00	
	Dumpmen	624.00	
		<hr/>	
	Total Item No. 12-4.....		\$ 92,708.00
12-7	Unpaved Street Maintenance		
	Light Trucks	4,495.00	
	Heavy Trucks	9,153.00	
	Laborers	24,624.00	
	Tractormen	1,843.00	
	Graders	1,843.00	
	Maintainer Men	530.00	
	Roller Men	512.00	
	Bridge Mechanics and Laborers	2,495.00	
	Road Oil Truck Driver.....	457.00	
	Cinder Campaign Emergencies	2,000.00	
		<hr/>	
	Total Item No. 12-7.....		\$ 47,952.00
12-8	Paved Street Repairs		
	Plant Engineer	1,200.00	
	Fireman	700.00	
	Mixer	700.00	
	Dustman	500.00	
	Kettlemen	500.00	
	Drum Man	500.00	
	Plant Laborers	2,250.00	
	Blacksmith	1,680.00	
	Blacksmith Helper	1,000.00	
	Yard Laborers	3,200.00	
	Dumpmen	375.00	
	Watchmen (Equipment)	1,200.00	
	Rollermen	3,500.00	
	Cutters and Markers.....	1,750.00	
	Rakers	1,500.00	
	Tampers	1,200.00	

Smootherers	600.00	
Finishers	1,000.00	
Laborers	20,000.00	
Heavy Trucks	2,350.00	
Shovelers	1,750.00	
Painters (Daubers)	500.00	
Hired Trucks	7,750.00	
Light Trucks	1,175.00	
Laborers—Brick and Block...	3,500.00	
Laborers—Curb and Gutter...	975.00	
Trucks—Curb and Gutter....	300.00	
Finishers	300.00	
Light Truck, Emergency....	1.00	
Tampers, Emergency	1.00	
Airhammer Men	1.00	
Supervisors	500.00	
Storekeeper	1.00	
Watchman	1.00	
Driver	1.00	
		<hr/>
Total Item No. 12-8.....		\$ 62,461.00
		<hr/>
Total Item No. 12.....		\$ 208,326.85

2. SERVICES—CONTRACTUAL

25. Repairs to Asphalt Division		
Repairs to Plant.....	300.00	
Repairs to Equipment.....	700.00	
		<hr/>
Total Item No. 25.....		\$ 1,000.00

3. SUPPLIES

32. Fuel and Ice		
Kerosene	975.00	
Coal	1,000.00	
Ice	25.00	
		<hr/>
Total Item No. 32.....		\$ 2,000.00

33. Gasoline, Oil, Tires, Tubes, etc.		
Gasoline	2,000.00	
Oils	500.00	
Tires	1,500.00	
	<hr/>	
Total Item No. 33.....		\$ 4,000.00
38. General Supplies		1,000.00
		<hr/>
Total Item No. 3.....		\$ 7,000.00

4. MATERIALS

43. Paved Streets and Alleys Materials		
Brick and Block.....	500.00	
Cements	5,000.00	
Aggregates—Sand, Gravel, Stone, Dust, etc.	11,500.00	
Asphalts	15,500.00	
Miscellaneous	920.00	
	<hr/>	
Total Item No. 43.....		\$ 33,420.00
45. Repair Parts		1,000.00
		<hr/>
Total Item No. 4.....		\$ 34,420.00

5. CURRENT CHARGES

54. Rent and Taxes, Asphalt Plant.....	1,000.00	
Taxes on Asphalt Plant.....	117.31	
	<hr/>	
Total Item No. 54.....		\$ 1,117.31

7. PROPERTIES

72. Equipment—Asphalt Plant	5,000.00	
	<hr/>	
Total Item No. 7.....		\$ 5,000.00
		<hr/>
Total Item—Paved Streets.....		\$ 48,537.31

UNPAVED STREET DEPARTMENT

2. SERVICES—CONTRACTUAL

25. Repairs Unpaved Streets..... \$ 100.00

3. SUPPLIES

33. Gasoline, Oil, Tires, Tubes, etc.

Gasoline 3,500.00
Tires 2,200.00
Oil 300.00

Total Item No. 33..... \$ 6,000.00

38. General Supplies 350.00

Total Item No. 3..... \$ 6,350.00

4. MATERIALS

43. Street and Alley Materials

Bridge Lumber, Spikes, Nails, etc... 6,000.00
Aggregates 25.00
Road Oil 12,000.00
Miscellaneous 25.00

Total Item No. 43..... \$ 18,050.00

45. Repair Parts ..

Grader Parts, etc. 250.00

Total Item No. 4..... \$ 18,300.00

7. PROPERTIES

72. Equipment 1,500.00

Total Unpaved Streets..... \$ 26,250.00

STREET SANITATION DIVISION

2. SERVICES—CONTRACTUAL

25. Repairs to Street Sanitation Equip-
ment \$ 100.00

3. SUPPLIES

38. General Supplies	\$	580.00
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7. PROPERTIES

72. Equipment	132.20
Carts, wheelbarrows, etc.	

Total Street Sanitation.....	\$	812.20
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GRAND TOTAL—Street Com- missioner Gas Tax.....	\$	313,361.20
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DEPARTMENT OF PUBLIC PARKS

SPECIAL STREET FUND TO BE DERIVED FROM GASOLINE
TAX, AUTO LICENSES, ETC.

1. SERVICES—PERSONAL

11. Salaries and Wages, Regular

11-1 Roadway and Maintenance Department	
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Foreman Construction Forces.	1,795.50
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Manager, Park Garage (½ yr.)	950.00
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Total Item No. 11-1.....	\$	2,745.50
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11-2 Salaries and Wages, Temporary	
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Tractor, Roller, Shovel Opera- tors, Truck Drivers, Laborers, Setting and Preparing Curbs, Partial Blvd. Maintenance....	20,000.00
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Total Item No. 11-2.....	\$	20,000.00
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Total Item No. 1.....	\$	22,745.50
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2. SERVICES—CONTRACTUAL

25. Repairs:

252 Repairs to Equipment	\$	300.00
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3. SUPPLIES

32.	321	Fuel (Steam Coal and Indiana)	250.00	
	332	Fuel Oil	200.00	
			<hr/>	
		Total Item No. 32.....		\$ 450.00
33.		Garage and Motor		
	331	Gasoline	3,200.00	
	333	Tires and Tubes.....	600.00	
	332	Oil	250.00	
	334	Other Garage Supplies.....	75.00	
			<hr/>	
		Total Item No. 33.....		\$ 4,125.00
38.		General Supplies		
	385	Tools	275.00	
	389	Miscellaneous	200.00	
			<hr/>	
		Total Item No. 38.....		\$ 475.00

4. MATERIALS

41.		Building Materials		
	411	Lumber	100.00	
	412	Nails	35.00	
	413	Paint	100.00	
	415	Iron Pipe	.	
	416	Cement	300.00	
	417	Glass		
			<hr/>	
		Total Item No. 41.....		\$ 535.00
42.		Sewer Material		
	421	Tile	250.00	
	422	Cement-Erick	300.00	
	423	Inlets	168.00	
			<hr/>	
		Total Item No. 42.....		\$ 718.00
43.		Street and Alley Materials		
	431	Road Oil	11,600.00	
	432	Sand and Gravel.....	2,730.75	
	433	Crushed Stone	1,600.00	
	434	Patching	1,600.00	
			<hr/>	
		Total Item No. 43.....		\$ 17,530.75

44. General Materials		
441 Electric	50.00	
	<hr/>	
Total Item No. 44.....		\$ 50.00
45. Repairs		
451 Parts of Equipment.....		\$ 1,700.00
7. PROPERTIES		
71. Improvements		
713 (Brookside Parkway, S. Drive at Olney).....		637.75
72. Equipment		
724 Motor Equipment		\$ 700.00
726 Other Equipment Lift for Oil Heater.....		\$ 125.00
		<hr/>
GRAND TOTAL—Park Board Gasoline Tax.....		\$ 50,092.00

RECAPITULATION SPECIAL STREET FUND
FROM GASOLINE TAX AND STATE LICENSES, ETC.

Board of Public Works—Administration..	104,617.52
City Civil Engineer.....	23,429.28
Street Commissioner	313,361.20
Park Department	50,092.00
	<hr/>
GRAND TOTAL—Special Street Fund	\$ 491,500.00

Section 5. No person, official or employee whose compensation is fixed herein under any item, or by any ordinance hereafter adopted, shall have any vested right to receive such amount, except as otherwise provided by law, but control thereover as to any decrease shall be vested in the body or executive having direction over the one affected, as provided by law, and any such compensation shall not be increased except by ordinance and where funds of the city are available for such purpose.

Section 6. That there is hereby levied and assessed on all real estate and improvements and all personal property of whatever description, notes, bonds, stocks, choses in action of every kind and character in the City of Indianapolis, Indiana, as assessed and re-

turned for taxation in said city for the year 1935, a tax of sixty-two and sixty-five hundredths cents (\$.6265) for general purposes on each one hundred dollars (\$100.00) valuation of such property; also fifty cents (\$.50) for each poll for general purposes; six and eleven hundredths cents (\$.0611) for city sinking fund on each one hundred Dollars (\$100.00) of such taxable property; two and sixty-six hundredths cents (\$.0266) for flood prevention sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; two and six hundredths cents (\$.0206) for war memorial sinking fund on each one hundred dollars (\$100.00) valuation of such taxable property; two cents (\$.02) for police pension fund on each one hundred dollars (\$100.00) of such taxable property; two cents (\$.02) for fire pension fund on each one hundred dollars (\$100.00) valuation of such taxable property; twelve cents (\$.12) for Board of Health and Charities Fund on each one hundred dollars (\$100.00) valuation of such taxable property; one and sixteen hundredths cents (\$.0116) for School Health Fund on each one hundred dollars (\$100.00) valuation of such taxable property; ninety-one hundredths cents (\$.0091) for Tuberculosis Prevention Fund on each one hundred dollars (\$100.00) valuation of such taxable property; six and eight hundredths cents (\$.0608) for park and recreation general fund on each one hundred dollars (\$100.00) valuation of such taxable property; four and eighty hundredths cents (\$.0480) for park district bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; seven and fifty-five hundredths cents (\$.0755) for sanitation maintenance fund on each one hundred dollars (\$100.00) valuation of such taxable property; and, five and sixty-eight hundredths cents (\$.0568) for sanitation bond fund on each one hundred dollars (\$100.00) valuation of such taxable property; all of which levies are duly authorized by specific laws.

Section 7. That the auditor of Marion County, Indiana, be and is hereby ordered and directed to place all such tax levies upon the property tax duplicates, and the county treasurer of such county, ex-officio treasurer, be and is hereby ordered and directed to collect the same for the City of Indianapolis, and each of said departments thereof, and make due report thereof as provided by law.

Section 8. 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 6 of this ordinance, and with the miscellaneous receipts of said funds and with the use of portions of current balances, all as indicated in the following tables:

CIVIL CITY OF INDIANAPOLIS—BUDGET AND TAX LEVY—YEAR 1936
MEANS OF FINANCING

FUND	Controller's Request	Balance 1-1-36	Misc. Receipts	Special Tax Receipts	Rate	1936 Tax Levy Amount	Total Receipts and Balances
General	\$3,975,541.66	\$350,000.00	\$223,128.52*	\$239,416.61	\$.6265	\$3,162,996.53	\$3,975,541.66
City Sinking	316,606.25			8,359.99	.0611	308,246.26	316,606.25
Flood Prevention Sinking.....	141,820.00	4,000.00		3,808.22	.0266	134,011.78	141,820.00
World War Memorial Sinking.....	110,240.00	3,000.00		3,245.69	.0206	103,994.31	110,240.00
Police Pension	103,454.92			2,535.86	.0200	100,919.06	103,454.92
Fire Pension	103,454.92			2,535.86	.0200	100,919.06	103,454.92
Public Health	680,186.67		54,604.45	20,067.86	.1200	605,514.36	680,186.67
School Health	60,895.00			2,093.86	.0116	58,801.14	60,895.00
Tuberculosis Prevention	48,516.73		1,225.00	1,401.96	.0091	45,889.77	48,516.73
Park	416,639.67	25,000.00	75,000.00	9,611.08	.0608	307,028.59	416,639.67
Park Bond Fund.....	259,901.62	10,000.00		7,721.82	.0480	242,179.80	259,901.62
Sanitation	486,660.60		94,431.00	11,171.75	.0755	381,057.85	486,660.60
Sanitation Bond Fund.....	308,042.22	13,000.00		8,603.26	.0568	286,438.96	308,042.22
Totals	\$7,011,960.26	\$405,000.00	\$448,388.97	\$320,573.82	\$1.1566	\$5,837,997.47	\$7,011,960.26
Gasoline Tax	491,500.00			491,500.00		491,500.00	491,500.00

* \$24,811 in Polls Tax is included in Miscellaneous Receipts.

GENERAL FUND: The above schedule contemplates unexpended appropriation balances of \$350,000.00 on December 31, 1935, and \$24,811.00 Tax from Polls in Miscellaneous Receipts, in order to produce the tax levy required of \$.6265.

CITY SINKING FUND: The above schedule contemplates the refunding of \$300,000.00 City Hall Bond of 1906 due July 1, 1936. The total required amount for this fund is \$616,606.25. The remainder of \$316,606.25 as shown in the schedule requires a levy of \$.0611 which is \$.0251 less than \$.0862 levied for 1935.

FLOOD PREVENTION SINKING: The above schedule contemplates unexpended appropriation balances in the amount of \$4,000.00 on December 31, 1935 in order to reduce the levy to \$.0266.

WORLD WAR MEMORIAL FUND: The above schedule contemplates unexpended appropriation balances of \$3,000.00 on December 31, 1935, in order to reduce the levy required to \$.0206.

PARK FUND: The above schedule contemplates unexpended appropriation balances in the amount of \$25,000.00 on December 31, 1935, in order to produce the levy required of \$.0608.

PARK BOND SINKING FUND: The above schedule contemplates unexpended appropriation balances in the amount of \$10,000.00 in order to reduce the levy required to \$.0480.

SANITATION BOND SINKING FUND: The above schedule contemplates unexpended appropriations in the amount of \$13,000.00 in order to produce the levy required of \$.0568.

TAX LEVY RECEIPTS: Estimated receipts from proposed levy in 1936 have been computed on the basis of estimated taxable property in the amount of \$504,595,330.00. No percentage for delinquencies is taken into consideration. The Sanitation and Sanitation Bond Sinking Fund rates are computed similarly on a valuation of \$506,090,920.00, the district including Woodruff Place having an estimated valuation of \$1,495,590.00.

Section 9. All General, Special, Appropriation and other ordinances in conflict in any manner are herewith repealed: This Section shall not be in force and effect until on and after January 1st, 1936.

Section 10. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

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

ORDINANCES ON SECOND READING

Mr. Wallace called for General Ordinance No. 58, 1935, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mr. Carr, General Ordinance No. 58, 1935, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 58, 1935, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Wallace called for General Ordinance No. 59, 1935, for second reading. It was read a second time.

On motion of Mr. Wallace, seconded by Mr. Kealing, General Ordinance No. 59, 1935, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 59, 1935, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Carr called for Appropriation Ordinance No. 26, 1935, for second reading. It was read a second time.

On motion of Mr. Carr, seconded by Mrs. Dowd, Appropriation Ordinance No. 26, 1935, was ordered engrossed, read a third time and placed upon its passage.

Appropriation Ordinance No. 26, 1935, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Carr called for General Ordinance No. 61, 1935, for second reading. It was read a second time.

Mr. Carr presented the following written motion to amend General Ordinance No. 61, 1935:

Indianapolis, Ind., August 19, 1935.

Mr. President:

I move that General Ordinance No. 61, 1935, be amended by striking out the "Title and sections 1 and 2," and inserting in lieu thereof the following:

GENERAL ORDINANCE NO. 61, 1935

(As AMENDED)

AN ORDINANCE regulating traffic upon certain streets in the City of Indianapolis, providing a penalty for the violation thereof, and fixing a time when the same shall take effect.

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

Section 1. That the use of the following named streets of the City of Indianapolis is hereby prohibited for all automobiles weighing over one (1) ton, excepting passenger cars or motor busses devoted to the carriage of passengers for hire, to-wit:

- (a) Thirty-eighth Street, from Northwestern Avenue to Keystone Avenue.
- (b) Washington Boulevard, from Fall Creek Parkway, North Drive, to Westfield Boulevard.
- (c) Illinois Street, from 40th Street to Westfield Boulevard.
- (d) Meridian Street, from 16th Street to Westfield Boulevard.
- (e) Meridian Street, and/or Pennsylvania Street, (U. S. Road 31), from 61st Street to 64th Street.
- (f) Union Street, from Merrill Street to Adler Street.

Section 2. Any person found guilty of operating an automobile weighing over one (1) ton, not including passenger cars or busses carrying passengers for hire on the streets named in the above section shall, upon conviction, be fined in any sum not exceeding Fifty (\$50.00) Dollars, to which may be added an imprisonment not to exceed ten (10) days.

ADOLPH FRITZ,
Councilman.

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

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

On motion of Mr. Carr, seconded by Mr. Wallace, General Ordinance No. 61, 1935, as amended, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 61, 1935, as amended, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mrs. Dowd called for Special Ordinance No. 8, 1935, for second reading. It was read a second time.

On motion of Mrs. Dowd, seconded by Mr. Carr, Special Ordinance No. 8, 1935, was ordered engrossed, read a third time and placed upon its passage.

Special Ordinance No. 8, 1935, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

Mr. Fritz made a motion to suspend the rules for further consideration and passage of General Ordinance No. 69, 1935. The motion was seconded by Mr. Wallace and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

The rules were suspended.

The Council reverted to a previous order of business.

COMMITTEE REPORT

Indianapolis, Ind., August 19, 1935.

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

Gentlemen:

We, your committee on Public Health and Charities, to whom was referred General Ordinance No. 69, 1935, entitled An Ordinance amending Sections 1 and 2 of Appropriation Ordinance No. 24, 1935, beg leave to report that we have had said ordinance under consideration, and recommend that the same be passed under suspension of the rules.

ADOLPH J. FRITZ, Chairman,
THEODORE CABLE.
NANNETTE DOWD.
WILLIAM A. OREN.
EDWARD R. KEALING.

ORDINANCES ON SECOND READING

Mr. Fritz called for General Ordinance No. 69, 1935, for second reading. It was read a second time.

On motion of Mr. Fritz, seconded by Mr. Kealing, General Ordinance No. 69, 1935, was ordered engrossed, read a third time and placed upon its passage.

General Ordinance No. 69, 1935, was read a third time by the Clerk and passed by the following roll call vote:

Ayes, 9, viz: Mr. Cable, Mr. Carr, Mrs. Dowd, Mr. Fritz, Mr. Kealing, Mr. Oren, Mr. Schumacher, Mr. Wallace, President Raub.

On motion of Mr. Schumacher, seconded by Mr. Kealing, the Common Council adjourned at 9:00 p. m.

We hereby certify that the above and foregoing is a full, true and complete record of the proceedings of the Common Council of the City of Indianapolis, held on the 19th day of August, 1935, 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.



President.

Attest:



City Clerk.

(SEAL)