

Church of Christ, Scientist, in Boston,  
Mass. 1. Draftsman @ \$1.-

30. Office .....	25.00
31. Office .....	30.00
4. Materials .....	4,000.00
5. Current charges .....	25.00
62. Labor .....	500.00
72. Equipment .....	800.00
Total Municipal Garage \$21,900.00	
ORGANIZATION UNIT STREET COM-	
-Department- MISSIONIST-	
Public Service-	
1. Personal service .....	3,000.00
Ass. Supt. @ \$3. ....	2,000.00
Inspector 4 @ \$12. ....	48.00
Chief foreman .....	6,000.00
Blacksmith 4 @ \$1. ....	1,200.00
Blacksmith 1 @ \$1. ....	1.80
Clerk @ \$150.00 per month .....	1,800.00
Typist @ \$1,000.00 per year .....	1,000.00
-Department-	
3 Foremen part time .....	3,280.00
Unimproved Street .....	3,280.00
3 Foremen part time .....	3,980.00
1 Foreman @ \$120.00 .....	1,320.00
13. Street Dept. salary, temporary .....	2,000.00
Furnitures, 2 @ \$27.00 .....	54.00

25.	1. Patrol	\$1,935.00	21,283.50
	2. Patrol	\$1,783.50	13,124.50
	3. Patrol	\$1,916.25	488,645.75
	4. Patrol	\$1,722.50	1,782.50
	5. Station Officer	\$2,182.50	2,182.50
	6. Woman Sergeant	\$2,182.50	2,182.50
21.	7. Patrol	\$1,935.00	40,241.25
	8. Patrol	\$1,783.50	1,783.50
	9. Station Officer	\$2,182.50	2,882.50
	10. Sergeant	\$2,000.00	2,400.00
	11. Constable	\$1,080.00	1,080.00
	12. Sanitation	7,672.00	7,672.00
13.	Other compensations	200.00	200.00
2.	1. Communication and		800.00
	2. Transportation		10,000.00
	3. Fuel, light, power and		800.00
	4. Water		10,000.00
	5. Printing and advertising		10,000.00
	6. Insurance		5,500.00
5.	7. Other contractual		20.00
	8. Food		300.00
	9. Fuel and oil		27,000.00
	10. Garage and motor		
	11. Institutional and medical		

Street and alley	24,000.00
General	1,000.00
Current Charges	1,000.00
Insurance and premiums	3,700.00
Refunds, awards, indemnities	3,500.00
Sales	3,750.00
Subscriptions and dues	100.00
Current Obligations	1,000.00
Taxes and Barrel law	6,600.00
Repairs	1,000.00
Buildings, structures and	25,000.00
grounds and improve.	21,350.00
Grand Total General Park	\$500,920.85
and	
FOUNDAED AND RECREATION	
PURPOSES	
Services, Personal:	
Salaries and wages, regular	\$ 49,440.00
Salaries and wages, temporary	24,000.00
Services Contractual:	
Transportation	725.00
Light, power and water	1,500.00
Printing and advertising	15.00
Repairs other than structural	2,000.00
Supplies:	
Gas, fuel, oil	300.00
Food and motor	1,150.00
Supplies, general	8,100.00
Building	625.00
Repairs to parts	750.00
Current Charges:	

Five Hundred (\$500) Dollars valuation of property tax levied for Street Repairs and Two Cents (.02) for Street Repairs and One Cent (.01) for Street Repairs (\$100) Dollars valuation for such taxable property and also levied One Cent (.01) for Mills (\$10) for the Flood Prevention Fund upon taxable and unimproved (100) Dollars valuation of such taxable property and which levies are duly authorized by specific laws.

That the auditor, **Marion Joseph Indianapolis**, has and is hereby considered and directed to place said taxes levied and to collect same and to deliver to the treasurer of such county ex-officio **City Treasurer** the amount so collected and directed to collect same for the purposes aforesaid and to make report thereon as provided by law.

Section 3. This ordinance shall be in full force and effect from and after the date of its passage.

The estimates by each of the executive departments of the City of Indianapolis for the expenses for the fiscal year 1928, and on which the same are based, are on file in the office of the Controller of the City of Indianapolis, Indiana.

Witness my hand and the seal of the City of Indianapolis, Indiana, this --- day of August, 1925.

Dated this --- day of August, 1925.

LEW SHANK, Mayor  
JOSEPH L. ROGGE, City Treasurer  
JOHN THOMPSON, President of the Board of Public Works  
Attest: JOHN W. RHODEMAN, City Clerk