

ORDINANCE NO. 10  
of the  
TOWN OF GIG HARBOR

AN ORDINANCE promulgating and adopting a Budget for the Town of Gig Harbor for the period from the 1st day of January, 1948 to and including the 31st day of December, 1948.

BE IT ORDAINED by the Council of the Town of Gig Harbor:

Section 1. That the following Budget for the period from the 1st day of January, 1948 to and including the 31st day of December, 1948, be and it is hereby adopted as the official Budget of the Town of Gig Harbor for said period:

BUDGET FOR THE YEAR 1948

REVENUE

CURRENT EXPENSE FUND:

Est. Cash Balance 12-31-1947	\$4,000.00
Pinball machine License	1,800.00
Admission taxes	2,000.00
General Business Licenses	500.00
Police Court Fines	1,000.00
War Liquor Tax	1,800.00
Motor Vehicle Tax	500.00
State Liquor Apportionments	2,800.00
Sub-total	<u>14,400.00</u>
Tax Levy 8 15/100 mills on valuation of \$384,500.00	<u>3,134.00</u>
	<u>\$17,534.00</u>

STREET FUND:

Estimated Cash Balance 12-31-1947	760.00
Justice Court Fines	1,200.00
Gas Tax	2,500.00
	<u>4,460.00</u>
Tax Levy 6-6/10 Mills on valuation of \$384,500.00	<u>2,538.00</u>
	<u>6,998.00</u>

TOTAL REVENUE - - - - - \$24,532.00

EXPENSE

CURRENT EXPENSE FUND:

Salary & Wages:

Clerk's Salary @ \$100.00	1,200.00
Town Marshal @ 125.00	1,500.00
Police Judge @ 25.00	300.00
Treasurer @ 12.50	150.00
Attorney Retainer & Exp.	300.00
Health Officer " & Exp.	100.00
Extra Police	500.00
	<u>4,050.00</u>

Maintenance & Operation:

Office Supplies	200.00
Printing & Publication	600.00
Marshal Expense, auto	300.00
" " supplies	
& Misc.	100.00
Board of Prisoners	200.00
Telephone Expense	100.00
Street Lighting maintenance	300.00
Police Judge Expense	100.00

Elections	300.00
Street Cleaning	100.00
State Examination	150.00
Registration Expense	100.00
Association of Washington Cities	40.00
Treasurer Expense	24.00
Insurance & Bonds	250.00
Library	770.00
	<u>3,634.00</u>

Capital Outlay:

New Street Lights	500.00
Office Equipment	200.00
Engineering	5,000.00
Police Car	1,800.00
City Hall Site	1,500.00
Police Quarters	500.00
Traffic Control Equipment	350.00
	<u>9,850.00</u>
	<u>\$17,534.00</u>

STREET FUND:

Street Superintendent, Sal.	1,500.00
Labor	<u>498.00</u>
	<u>1,998.00</u>

Maintenance roads, bridges, wharves	2,000.00
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Capital Outlay:

New Construction	1,000.00
State Dev. Project Street Survey, Drains, etc.	<u>2,000.00</u>
(To St. Dev. Fund)	<u>3,000.00</u>
	<u>16,998.00</u>

TOTAL EXPENSE - - - - -

\$24,532.00

Grand Total Levy - 14-75/100 mills on assessed  
valuation of \$384,500.00 - \$5,672.00

STATE DEV'L PAYMENT PROJECT #26-3-111  
Street Survey, Drains, etc.

REVENUE:

Appropriation from State	4,000.00
Appropriation from street fund	<u>2,000.00</u>
	<u>6,000.00</u>

EXPENDITURES:

Street Survey, Drains, etc.	<u>6,000.00</u>
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Passed October 6, 1947.

HAROLD F. RYAN

Attest:

Mayor

MARIE GUSTAFSON

Town Clerk