

# Affidavit of Publication

STATE OF WASHINGTON, } S.S.  
COUNTY OF PIERCE. }

Dorothy Platt being first duly sworn,

on oath deposes and says that he is the Publisher of THE PENINSULA GATEWAY, a weekly newspaper. That said newspaper is a legal newspaper and it is now and has been for more than six months prior to the date of the publications hereinafter referred to, published in the English language continually as a weekly newspaper in Gig Harbor, Pierce County, Washington, and it is now and during all of said time was printed in an office maintained at the aforementioned place of publication of said newspaper.

That the annexed is a true copy of a Legal Notice

Ordinance No. 46

as it was published in regular issues (and not in supplement

form) of said newspaper once each week for a period of

1 consecutive weeks, commencing on the

12th day of Oct., 1956, and ending on the

12th day of Oct., 1956, both dates inclusive, and that such newspaper was regularly distributed to its subscribers during all of said period.

That the full amount of the fee charged for the foregoing publication in the sum of \$23.25 which amount has been paid in full, at the rate of \$2.00 a hundred words for the first insertion and \$1.50 a hundred words for each subsequent insertion.

Dorothy Platt

Subscribed and sworn to before me this \_\_\_\_\_ day

of \_\_\_\_\_, 19\_\_\_\_.

Notary Public in and for the State of Washington,  
Gig Harbor, Wash.

Residing at \_\_\_\_\_

## ORDINANCE NO. 46

An ORDINANCE promulgating and adopting a Budget for the Town of Gig Harbor for the period from the 1st day of January, 1957, to the 31st day of December, 1957.

WHEREAS, a hearing was held on the 1st day of October, 1956, for the purpose of hearing any taxpayer for or against any part of said budget, and no one appearing, the Budget was adopted as the final Budget for the year 1957.

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, 1957, to and including the 31st day of December, 1957, be and is hereby adopted as the official Budget of the Town of Gig Harbor for the said period:

### REVENUE

#### CURRENT EXPENSE REVENUE—

Estimated cash balance—adjust.	\$ 1,388.62
Pinball Licenses	580.00
Police Court Fines	700.00
Motor Vehicle Excise Tax	1,567.70
State Liquor Profits Apportionments	4,026.54
Rentals and Miscellaneous	1,000.00
Liquor Sales Tax	986.14

10,249.00

Tax Levy, 9.5 mills on valuation of \$911,904.00 8,663.00

\$18,912.00

#### STREET FUND—

Cash balance 12-31-56	\$ 1,241.00
Gas Tax	3,418.00

4,659.00

Tax Levy, 4.5 mills on valuation of \$911,904.00 4,103.00

\$ 8,762.00

### CURRENT EXPENSE FUND

#### GENERAL GOVERNMENT—

	Salaries & Wages	Maint & Oper. Expense	Capital Outlay	Total
Mayor and Council	\$ 360.00			
Clerk-Treasurer Salary (\$75 to \$100 per mo.)	1,200.00			
Attorney's Retainer		350.00		
Police Judge (\$45.00 - \$50.00 per month)	600.00	50.00		
Registration and Elections		275.00		
Census Expense		100.00		
Town Hall Expense		500.00		
Publishing and Advertising		200.00		
Office Supplies		200.00		
Civilian Defense		300.00		
Bonds and Insurance		500.00		
Association of Washington Cities		60.00		
State Examination		315.00		
Ind. Ins., Med. Aid and Soc. Security		160.00		
Capital Outlay—Office Equipment			\$ 742.00	

#### MARSHALS DEPARTMENT—

Marshal's Salary and Expenses (\$125.00 - \$150.00 per month)	1,800.00	100.00		
Extra Police	300.00			
Jail or Prisoner Expense		200.00		
Patrol Car Maintenance Expense		1,500.00		
Capital Outlay—New Police Car and Equip.			2,100.00	

#### HEALTH DEPARTMENT—

Health Officer's Retainer		50.00		
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#### PUBLIC LIBRARY—

County Contract		1,150.00		
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#### PARKS—

Labor and Maintenance	100.00			
Maintenance Expense		300.00		
Equipment Rental		200.00		
Park Improvements			500.00	

#### STREET LIGHTING—

Maintenance Expense		150.00		
Power		800.00		
Capital Outlay—New Lights			850.00	

\$4,360.00

\$7,660.00

\$4,192.00

\$16,212.00

#### TRANSFERS—

Hydrant Rental				2,100.00
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600.00

#### Sinking Fund for Town Hall

Total Expenses				\$18,912.00
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#### STREET FUND—

Superintendent	\$1,500.00			
Labor (Wages)	1,500.00			
Maintenance		\$3,832.00		
Truck Expense		500.00		
Ind. Ins., Med. Aid and Soc. Security		30.00		
Engineering			\$ 200.00	
Capital Outlay — Truck			1,200.00	

Total Expenditures \$3,000.00

\$4,362.00

\$1,400.00

\$8,762.00

#### WATER FUND REVENUE—

Cash Balance Dec. 31, 1956	\$ 2,060.00
Water Service Collections	12,000.00
Service Connection Charges	1,500.00
Hydrant Rental (transfers)	2,100.00

\$17,660.00

#### WATER FUND—

Superintendent	1,800.00			
Meter Reader	120.00			
Collector (Clerk) \$100 - \$125 per month	1,500.00			
Supplies (Maintenance and Repair)		2,360.00		
Power		700.00		
Labor (Repair Maintenance)	600.00			
Ind. Ins., Med. Aid and Soc. Security		100.00		
Office Expense (Rent)		420.00		
Office Supplies (Postage, Envelopes)		600.00		
State Excise Tax		500.00		
Capital Outlay—Improvements			1,000.00	
New Equipment			1,000.00	

\$4,020.00

\$4,680.00

\$2,000.00

\$10,700.00

#### TRANSFERS—

Revenue Bond Redemption Requirements		3,000.00		
Revenue Bond Interest Requirements		3,960.00		

\$ 6,960.00

\$17,660.00

Passed Oct. 1, 1956.

Attest: A. R. KATH, Clerk.

Published on the 12th day of October, 1956.

MERRILL PARISH, Mayor.