

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..... Editor.....
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. 16.

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....., 195.....6....., and ending on the
12th..... day of..... Oct....., 195.....6....., 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
	<u>10,249.00</u>
Tax Levy, 9.5 mills on valuation of \$911,904.00	8,663.00
	<u>\$18,912.00</u>

STREET FUND—	
Cash balance 12-31-56	\$ 1,241.00
Gas Tax	3,418.00
	<u>4,659.00</u>
Tax Levy, 4.5 mills on valuation of \$911,904.00	4,103.00
	<u>\$ 8,762.00</u>

CURRENT EXPENSE FUND	
GENERAL GOVERNMENT—	Salaries & Maint & Oper.
	Wages
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
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 Examinaton	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
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

PUBLIC LIBRARY—	
County Contract	1,150.00

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

TRANSFERS—	
Hydrant Rental	2,100.00
Sinking Fund for Town Hall	600.00
Total Expenses	<u>\$18,912.00</u>

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 Expenses (Rent)	420.00
Office Supplies (Postage, Envelopes)	600.00
State Excise Tax	590.00
Capital Outlay—Improvements	1,000.00
New Equipment	1,000.00

\$17,660.00

TRANSFERS—	
Revenue Bond Redemption Requirements	3,000.00
Revenue Bond Interest Requirements	3,960.00
Total Expense	<u>\$ 6,960.00</u>

\$17,660.00

Attest: A. R. KATH, Clerk. Published on the 12th day of October, 1956.	
	MERRILL PARISH, Mayor.