

ORDINANCE NO. 52

AN ORDINANCE promulgating and adopting a Budget for the Town of Gig Harbor for the period from the 1st day of January, 1960, to the 31st day of December, 1960.

WHEREAS, a hearing was held on the 5th day of October, 1959, 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 1960.

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

Section 1. That the following Budget for the period from the 1st day of January, 1960, to and including the 31st day of December, 1960, be and is hereby adopted as the official Budget of the Town of Gig Harbor for the said period:

R E V E N U E

CURRENT EXPENSE REVENUE- -	Revenues	Totals
Estimated Cash Balance - - adjust..	\$3,870.00	
Pinball License	440.00	
Motor Vehicle Excise Tax	2,000.00	
State Liquor Profits Apportionments	4,400.00	
Rentals and Miscellaneous	400.00	
Liquor Sales Tax	1,100.00	
Tax Levy, 8 mills on valuation \$1,162,605.00	9,479.00	21,689.00
	1,184,978	
STREET FUND REVENUE - -		
Estimated Cash Balance - - adjust.	1,042.00	
Gas Tax	3,800.00	
Police Court Fines	500.00	
Tax Levy, 4 mills on valuation \$1,162,605.00	4,739.91	10,081.91
	1,184,978.00	
		31,770.91

E X P E N S E

CURRENT EXPENSE FUND - -	Salaries and Wages	Maint. & Operating Expense	Capital Outlay
1. GENERAL GOVERNMENT - -			
Mayor and Council	360.00	200.00	
Clerk and Treasurer Salary	1,500.00		
Attorney Retainer	600.00	50.00	
Police Judge	600.00	50.00	
Registration and election		275.00	
Census Expense		100.00	
Town Hall Expense		1,000.00	
Publishing and Advertising		200.00	
Office Supplies and Expense		600.00	
Civilian Defense		200.00	
Bonds and Insurance		700.00	
Assn. Washington Cities		100.00	
State Examinations		375.00	
Indust. Ins., Medical Aid		200.00	
Capital Outlay, Office equipment			500.00
2. MARSHAL'S DEPARTMENT - -			
Marshal's Salary and Expense	4,600.00	200.00	
Extra Police	100.00		
Jail or Prisoner Expense		200.00	
Patrol Car Maintenance and Expense		1,500.00	
Capital Outlay			100.00

3. HEALTH DEPARTMENT - -				
Health Officer Retainer		50.00		
4. PUBLIC LIBRARY - -				
Expense		2,000.00		
5. PARKS - -				
Wages	100.00			
Maintenance and Expense		479.00	500.00	
6. DOCKS - -				
Repair and Maintenance			500.00	
7. STREET LIGHTING				
Maintenance Expense	150.00			
New Lights (Capital Outlay)			300.00	
Power	800.00			
8. TRANSFERS - -				
Sinking Fund for Town Hall		2,500.00		
	7,860.00	9,429.00	4,400.00	21,689.00
STREET FUND - -				
Superintendent	460.00			
Street Engineer	480.00			
Labor (wages)	1,500.00			
Maintenance		7,141.91		
Truck Expense and Rental	200.00			
Indust. Ins., Medical Aid	100.00			
Engineering		200.00	200.00	10,081.91
	2,440.00	7,441.91		
* * * * *				31,770.91
WATER FUND REVENUE -			Revenues	
Estimated Cash Balance, adjust		10,640.00		
Water Service Collections		17,000.00		
Service Connections		720.00		
Hydrant Rental		3,540.00	31,900.00	
WATER FUND EXPENSE - -				
Superintendent	3,740.00			
Meter Reading	120.00			
Collector (clerk)	2,100.00			
Supplies, Maintenance and				
Repair	5,000.00			
Power	700.00			
Labor (repair and main-				
tenance	600.00			
Indust. Ins. Med. Aid	100.00			
Office Expense (rent)	420.00			
Office Supplies (postage				
and envelopes)	800.00			
State Excise Tax	1,000.00			
Capital Outlay (Improvements)		2,000.00		
New Equipment		1,200.00		
Truck Expense	800.00			
TRANSFERS - -				
Revenue Bond Redemption Requirements		5,000.00		
Revenue Bond Interest Requirements		3,320.00		
Terminal Revenue Bond Requirements		5,000.00		
	7,360.00	8,020.00	16,520.00	31,900.00

Passed October 6, 1969.

Published on the 15 day of October, 1959.

Attest: A. R. KATH, Clerk

MERRILL PARISH, Mayor
Merrill Parish