

# 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 publication 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. 77

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

8th day of Oct., 1964, and ending on the

8th day of Oct., 1964, 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 \$ 72.60 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 24th day of Oct., 1964

*James H. Hore*  
Notary Public in and for the State of Washington.  
Residing at Gig Harbor, Wash.

## ORDINANCE NO. 77

AN ORDINANCE promulgating and adopting a Budget for the Town of Gig Harbor for the period from the first day of January, 1965, to the 31st day of December, 1965.

WHEREAS a hearing was held on the 5th day of October, 1964, 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 1965.

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

Section 1: That the following budget for the year from the 1st day of January, 1965, to and including the 31st day of December, 1965, be and is hereby adopted as the official Budget for the town of Gig Harbor for the said period:

GENERAL (Current Expense)		Fund Totals
Estimated Cash Balance — Adjust	\$11,033.58	
Pinball License	440.00	
Motor Vehicle Excise Tax	3,351.94	
State Liquor Profits Apportionment	5,977.60	
Rentals and Miscellaneous	550.00	
Liquor Excise Tax	2,342.14	
Police Court Fines	1,000.00	
Taxes: Tax Levy 11 mills on valuation \$1,843,947.00	20,283.42	
Fund Total		\$44,978.68

CITY STREET FUND		Department Totals
Estimated Cash Balance	\$ 9,445.22	
Justice Court Fines	50.00	
Gas Tax	5,621.38	
Taxes: Tax Levy 4 mills on valuation \$1,843,947.00	7,375.78	
Fund Total		\$22,492.38

Account Totals	Classification Totals	Department Totals	Fund Totals
1. SALARIES AND WAGES	7,230.00		
A. Mayor and Council	350.00		
B. Clerk-Treasurer	2,850.00		
C. Asst. Clerk	1,200.00		
D. Attorney	720.00		
E. Police Judge	600.00		
F. Inspector	1,000.00		
G. Legal Defense	500.00		
2. MAINTENANCE OPERATION EXPENSE	5,725.00		
A. Mayor and Council	350.00		
B. Attorney	720.00		
C. Police Judge	600.00		
D. Registration and Election	1,000.00		
E. Census Expense	1,000.00		
F. Town Hall Expense	1,000.00		
G. Publishing and Advertising	1,000.00		
H. Office Supplies and Expense	1,000.00		
I. Civilian Defense	1,000.00		
J. Bonds and Insurance	1,000.00		
K. Ass'n Wash. Cities	1,000.00		
L. State Examination	1,000.00		
M. Ind. Ins., Med. Aid, Soc. Sec.	1,000.00		
CAPITAL OUTLAY	1,500.00		
Office Equipment	1,500.00		
Total Office or Department		14,455.00	
3. PROTECTION TO PERSON AND PROPERTY	7,560.00		
A. Marshal	1,800.00		
B. Assistant Marshal	1,800.00		
4. MAINTENANCE AND OPERATION	1,800.00		
A. Police Maintenance	1,800.00		
B. Maintenance	1,800.00		
C. Janitor	1,800.00		
CAPITAL OUTLAY	1,250.00		
A. Equipment	1,250.00		
Total Department		10,610.00	
5. PUBLIC SAFETY	350.00		
A. Health Officer Retainer	350.00		
B. Engineer	350.00		
Total Department		350.00	
6. PUBLIC UTILITY	3,687.89		
A. Contract	3,687.89		
Total Department		3,687.89	
7. TAXES	300.00		
A. Additional labor	300.00		
8. MAINTENANCE AND EXPENSE	300.00		
A. Maintenance	300.00		
CAPITAL OUTLAY	300.00		
A. Equipment	300.00		
Total Department		900.00	
9. DOCKS AND RAMPS	1,000.00		
Repair Expense	1,000.00		
Total Department		1,000.00	
10. FIRE PROTECTION	7,375.79		
A. Contract Fire Dist. No. 5	7,375.79		
Total Department		7,375.79	
11. PLANNING	1,000.00		
A. Expense & Matching Funds	1,000.00		
Total Department		1,000.00	
12. TRANSFERS	5,600.00		
A. Sinking Fund for Town Hall	3,500.00		
B. Hydrant Rental	2,100.00		
Total Department		5,600.00	
Total Fund			44,978.68

CITY STREET FUND		Department Totals
1. SALARIES AND WAGES	3,470.00	
A. Clerk	350.00	
B. Superintendent	1,620.00	
C. Street Engineer	500.00	
D. Labor (wages)	1,000.00	