

# 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. 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., 19 64, and ending on the

8th day of Oct., 19 64, 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., 19 64.

*J. Bennett 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.

WHENASIDE hearing was held on the 5th day of October, 1964, for the purpose of hearing any taxpayer or any other party 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 period 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:

	Fund Totals
GENERAL (Current Expense)	
Estimated Cash Balance — Adjust	\$11,033.58
Pinball License	440.00
Motor Vehicle Excise Tax	3,351.94
State Liquor Profits Apportionment	5,877.60
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	<u><u>\$44,978.68</u></u>

	Department Totals
CITY STREET FUND	
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	<u><u>\$22,492.38</u></u>

	Account Totals	Classification Totals	Department Totals	Fund Totals
1. SALARIES AND WAGES		7,230.00		
A. Mayor and Council	360.00			
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	360.00			
B. Attorney	1,000.00			
C. Police Judge	1,000.00			
D. Registration and Election	1,000.00			
E. Census Expense	1,000.00			
F. Town Hall Expense	1,000.00			
G. Publishing and Advertising	400.00			
H. Office Supplies and Expenses	1,000.00			
I. Civilian Defense	400.00			
J. Bonds and Insurance	400.00			
K. Ass't Wash. Cities	100.00			
L. State Examination	50.00			
M. Ind. Ins., Med. Aid, Soc. Sec.	100.00			
CAPITAL OUTLAY		1,500.00		
Office Equipment	1,500.00			
Total Office or Department		<u><u>14,455.00</u></u>		
3. PROTECTION TO PERSON AND PROPERTY		7,560.00		
SALARIES AND WAGES		7,560.00		
A. Marshal	100.00			
B. Assistant Marshal	100.00			
4. MAINTENANCE, OPERATIONS AND EXPENSE		1,800.00		
A. Police Maintenance	1,800.00			
B. Maintenance	1,250.00			
C. Jails	550.00			
CAPITAL		1,250.00		
A. Equipment	1,250.00			
Total Department		<u><u>10,610.00</u></u>		
5. PUBLIC SERVICE AND CONTRACTUAL SERVICE		350.00		
SALARIES AND WAGES		350.00		
A. Health Officer Retainer	350.00			
B. Engineers	350.00			
Total Department		<u><u>350.00</u></u>		
PUBLIC LIBRARY		3,687.89		
CONTRACTUAL SERVICE		3,687.89		
SALARIES AND WAGES		3,687.89		
A. Additional Help (Labor)	300.00			
MAINTENANCE AND EXPENSE		300.00		
A. Maintenance	300.00			
CAPITAL OUTLAY		300.00		
A. Equipment	300.00			
Total Department		<u><u>900.00</u></u>		
8. DOCKS AND RAMPS		1,000.00		
Repair Expense	1,000.00			
Total Department		<u><u>1,000.00</u></u>		
9. FIRE PROTECTION		7,375.79		
A. Contract Fire Dist. No. 5	7,375.79			
Total Department		<u><u>7,375.79</u></u>		
10. PLANNING		1,000.00		
A. Expense & Matching Funds	1,000.00			
Total Department		<u><u>1,000.00</u></u>		
11. TRANSFERS		5,600.00		
A. Sinking Fund for Town Hall	3,500.00			
B. Hydrant Rental	2,100.00			
Total Department		<u><u>5,600.00</u></u>		
CITY STREET FUND		44,978.68		
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			