

Affidavit of Publication

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

Robert H. 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. 104

as it was published in regular issues (and not in supplement form)
of said newspaper once each week for a period of One
consecutive weeks, commencing on the 19th day of October
19 67, and ending on the 19th day of October, 19 67,
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 \$ 69.30, 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.

Robert H. Platt

Subscribed to and sworn before me this 12 day of
October, 1967.

Robert H. Platt
Notary Public in and for the State of Washington.

Residing at Gig Harbor, Washington

1. <u>GENERAL INFORMATION</u>	A. Contract Fire Dist. No. 5 Total Department
10. <u>PLANNING</u>	A. <u>Planning and Inspecting Funds</u> Total Department
1. <u>THE BUDGET</u>	A. <u>Budget</u> Total Department
	B. <u>Budget Fund for Town Hall</u> Total Department
	TOTAL FUND
	CITY STREET FUND
1. <u>SALARIES AND WAGES</u>	A. <u>Salaries</u> Total Department
	B. <u>Wages</u> Total Department
	C. <u>Health Insurance</u> Total Department
	D. <u>Other Benefits</u> Total Department
2. <u>MAINTENANCE AND OPERATION</u>	A. <u>Equipment</u> Total Department
	B. <u>Office Supplies</u> Total Department
	C. <u>Ind. Inv. Med. Aid. Soc. Sec.</u> Total Department
	CAPITAL OUTLAY
	A. <u>Equipment</u> Total Department
3. <u>STREET LIGHTING</u>	A. <u>Equipment</u> Total Department
	B. <u>Lighting</u> Total Department
	CAPITAL OUTLAY
4. <u>New Lines</u>	A. <u>Equipment</u> Total Department
	TOTAL FUND
	WATER FUND REVENUE
	<u>Estimated Cash Balance, Adjust.</u>
	<u>Water Improvement Fund</u>
	TOTAL FUND
	WATER FUND EXPENSE
1. <u>WAGES AND SALARIES</u>	A. <u>Salaries</u> Total Department
	B. <u>Wages</u> Total Department
	C. <u>Health Clerk</u> Total Department
	MAINTENANCE AND OPERATION
	A. <u>Business, Maintenance, Repair</u> Total Department
	B. <u>Postage</u> Total Department
	C. <u>Travel</u> Total Department
	D. <u>Ind. Inv. Med. Aid. Soc. Sec.</u> Total Department
	E. <u>Office Supplies (Post., Env.)</u> Total Department
	F. <u>State Excise Tax</u> Total Department
	G. <u>Truck Expense</u> Total Department
	CAPITAL OUTLAY
	A. <u>New Equipment</u> Total Department
	B. <u>Engineering</u> Total Department
	Total Fund
	TRANSFERS
	1948 <u>Revenue Bond Redemption</u> 1948 <u>Revenue Bond Interest</u> 1961 <u>Revenue Bond Reserve</u> 1961 <u>Revenue Bond Interest</u> Water Improvement-Bond Redemption Total Department
	Total Fund
	ARTERIAL STREET FUND REVENUE
	<u>Estimated Cash Balance, Adjust.</u>
	<u>Arterial Street Fund Appropriation</u>
	Total Fund
	ARTERIAL STREET FUND EXPENSE
4. <u>Street Paving Project</u>	Total Department
	Total Fund

Passed: October 12, 1967.
Published on the 12th day of October, 1967.

I hereby certify this to be a true and accurate copy
as approved by the Town Council at a Special Meeting.

A. Contract Fire Dist. No. 3				8,879.79
Total Department				
10. PLANNING				
A. Planning and Matching Funds	600.00		600.00	
Total Department			600.00	
1. TRANSFERS				
A. Hydrant Rental	2,100.00		2,200.00	
B. Sinking Fund for Town Hall	100.00			
Total Department			2,200.00	
TOTAL FUND				53,534.04
CITY STREET FUND				
1. SALARIES AND WAGES			6,150.00	
A. Clerk	300.00			
B. Superintendent	3,300.00			
C. Street Engineer	500.00			
D. Labor (wages)	2,000.00			
2. MAINTENANCE AND OPERATION			18,612.79	
A. Maintenance	18,362.79			
B. Truck Expense	300.00			
C. Ind. Ins., Med. Aid, Soc. Sec.	950.00			
CAPITAL OUTLAY			1,000.00	
A. Equipment	1,000.00			
Total Department			25,762.79	
3. STREET LIGHTING			1,800.00	
A. Maintenance	1,600.00			
B. Power	200.00			
CAPITAL OUTLAY			1,000.00	
A. New Lights	1,000.00			
Total Department			2,800.00	28,562.79
WATER FUND REVENUE				
Estimated Cash Balance, Adjust.	11,114.00			
Water Service Collection	27,300.00			
Service Connections	1,500.00			
Hydrant Rental	2,100.00			
TOTAL FUND				42,314.00
WATER FUND EXPENSE				
1. WAGES AND SALARIES			7,750.00	
A. Superintendent	3,000.00			
B. Collector	3,100.00			
C. Assistant Clerk	650.00			
MAINTENANCE AND OPERATION			11,750.00	
A. Supplies, Maintenance, Repair	4,000.00			
B. Power	1,500.00			
C. Labor	3,400.00			
D. Ind. Ins., Med. Aid, Soc. Sec.	300.00			
E. Office Supplies (Post, Env.)	750.00			
F. State Excise Tax	1,500.00			
G. Truck Expense	600.00			
CAPITAL OUTLAY			11,760.00	
A. New Equipment	6,700.00			
B. Engineering	6,000.00			
Total Department				31,200.00
TRANSFERS			11,114.00	
1948 Revenue Bond Redemption	5,000.00			
1948 Revenue Bond Interest	8,000.00			
1961 Revenue Bond Reserve	624.00			
1961 Revenue Bond Interest	1,320.00			
Water Improvement—Bond Redemption	2,500.00			
Total Department				11,114.00
Total Fund				42,314.00
ARTERIAL STREET FUND REVENUE				
Estimated Cash Balance, Adjust.			3,300.00	
Arterial Street Fund Appropriation			6,000.00	
Total Fund				9,300.00
ARTERIAL STREET FUND				
A. Street Paving Project	9,300.00			
Total Department				9,300.00
Total Fund				9,300.00
	133,710.83	133,710.83	133,710.83	133,710.83

Passed: October 12, 1967.

Published on the 10th day of October, 1967.

HUBERT B. SECOR, Mayor

Attest: A. R. KATH, Clerk

I hereby certify this to be a true and exact copy of the 1967 budget for the Town of Gig Harbor, as approved by the Town Council at a Special meeting on October 12, 1967.

A. R. KATH, Clerk.

ORDINANCE NO. 101

AN ORDINANCE promulgating and adopting a Budget for the Town of Gig Harbor for the period from the first day of January, 1968, to the 31st day of December, 1968.

Whereas a hearing was held on the 12th day of October, 1967, for the purpose of hearing any taxpayer for or against any part of said budget. The Budget was adopted as the final Budget for the year 1968.

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, 1968, to and including the 31st day of December, 1968, be and is hereby adopted as the official budget for the Town of Gig Harbor for the said period.

GENERAL (Current Expense)

	Estimated	
Estimated Cash Balance—(Adjust)	6,040.00	
Pinball License	560.00	
Motor Vehicle Excise Tax	5,308.76	
State Liquor Profits Appropriation	8,553.03	
Rentals and Miscellaneous	1,292.21	
Liquor Excise Tax	3,360.62	
Police Court Fines	4,000.00	
Taxes: Tax levy 11 mills on valuation \$2,219,947.00	24,419.42	<u>53,534.04</u>

CITY STREET FUND—Adjust.

	Estimated	
Estimated Cash Balance	12,006.00	
Justice Court Fines	50.00	
Gas Tax	7,827.00	
Taxes: Tax Levy 4 mills on valuation \$2,219,947.00	8,879.79	<u>28,562.79</u>

Account Totals	Class Totals	Dent. Totals	Fund Totals
----------------	--------------	--------------	-------------

1. SALARIES AND WAGES

A. Mayor and Council	360.00
B. Clerk-Treasurer	8,750.00
C. Assistant Clerk	1,031.18
D. Attorney	1,800.00
E. Municipal Judge	650.00
F. Inspector	1,200.00
G. Clerk—Municipal Court	675.00

9,466.18

2. MAINTENANCE OPERATION EXPENSE

A. Mayor and Council	100.00
B. Attorney	250.00
C. Municipal Judge	250.00
D. Registration and Election	450.00
E. Census Expense	100.00
F. Town Hall Expense	1,000.00
G. Publishing and Advertising	600.00
H. Office Supplies and Expense	500.00
I. Bonds and Insurance	1,400.00
J. Washington Cities	116.89
K. State Examination	550.00
L. Ind. Ins., Med. Aid., Soc. Sec.	1,200.00
M. Telephone	500.00

6,866.89

CAPITAL OUTLAY

A. Office Equipment	631.29
Total Office or Dept.	<u>631.29</u>

16,064.36

3. PROTECTION TO PERSON AND PROPERTY

SALARIES AND WAGES	
A. Police Chief	7,200.00
B. Marshal	6,600.00
C. Extra Police	2,000.00

15,800.00

4. MAINTENANCE AND OPERATION

A. Patrol Car Maintenance	2,000.00
B. Marshal Expense	350.00
C. Jail and Prisoner Expense	100.00
Total Department	<u>2,450.00</u>

2,450.00

5. HEALTH AND SANITATION CONTRACTURAL SERV.

A. Health Officer Retainer	50.00
B. Engineer	100.00
Total Department	<u>150.00</u>

150.00

6. PUBLIC LIBRARY

A. Contract	4,439.89
Total Department	<u>4,439.89</u>

4,439.89

7. PARKS

A. Additional Help (labor)	300.00
B. Maintenance	300.00
Total Department	<u>500.00</u>

500.00

8. DOCKS AND RAMPS

A. Repair Expense	1,250.00
Total Department	<u>1,250.00</u>

1,250.00