

Affidavit of Publication

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

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 dis-
tributed to its subscribers during all of said period.

That the full amount of the fee charged for the foregoing publi-
cation 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 19th day of
October, 19 67.

Notary Public in and for the State of Washington.

Residing at Gig Harbor, Washingtc

1. FIRE PROTECTION
A. Contract Fire Dist. No. 5
Total Department

10. PLANNING
A. Planning and Mapping Funds
Total Department

1. TRAVEL
A. Travel Expenses
B. Travel Fund for Town Hall
Total Department

TOTAL FUND

CITY STREET FUND
1. SALARIES AND WAGES
A. Clerk
B. Superintendent
C. Street Engineer
D. Labor (Digging)
2. MAINTENANCE AND OPERATION
A. Maintenance
B. Fuel Expenses
C. Ins. Exp. Med. Aid. Sec. Sec.
CAPITAL OUTLAY
A. Equipment
Total Department

3. STREET LIGHTING
A. Maintenance
B. Fuel
CAPITAL OUTLAY
A. New Lights
Total Department

WATER FUND REVENUE
Estimated Cash Balance, Adjust.
Water Service Collection
Service Connection
Hydrant Rental
TOTAL FUND

WATER FUND EXPENSE
1. WAGES AND SALARIES
A. Superintendent
B. Collector
C. Assistant Clerk
MAINTENANCE AND OPERATION
A. Supplies, Maintenance, Repair
B. Fuel
C. Labor
D. Ins. Exp. Med. Aid. Sec. Sec.
E. Office Supplies (Post., Env.)
F. State Excise Tax
G. Truck Expense
CAPITAL OUTLAY
A. New Equipment
B. Engineering
Total Department

TRANSFERS
1948 Revenue Bond Redemption
1948 Revenue Bond Interest
1961 Revenue Bond Reserve
1961 Revenue Bond Interest
Water Improvement-Bond Redemption
Total Department

Total Fund

ARTERIAL STREET FUND REVENUE
Estimated Cash Balance, Adjust.
Arterial Street Fund Appropriation
Total Fund

ARTERIAL STREET FUND
A. Street Paving Project
Total Department

Total Fund

Passed: October 12, 1967.

Published on the 19th day of October, 1967.

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

A. Contract Fire Dist. No. 3			6,879.79	
Total Department				
10. PLANNING		600.00	600.00	
A. Planning and Matching Funds				600.00
Total Department				
1. TRANSFERS			2,200.00	
A. Hydrant Rental		2,100.00		
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		380.00		
B. Superintendent		3,300.00		
C. Street Engineer		500.00		
D. Labor (wages)		2,000.00		
2. MAINTENANCE AND OPERATION			18,512.79	
A. Maintenance		15,802.79		
B. Truck Expense		800.00		
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		1,500.00		
B. Power		300.00		
CAPITAL OUTLAY			1,000.00	
A. New Lights		1,000.00		
Total Department				28,562.79
WATER FUND REVENUE				
Estimated Cash Balance, Adjust.		11,114.00		
Water Service Collection		27,500.00		
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.		800.00		
E. Office Supplies (Post., Env.)		750.00		
F. State Excise Tax		1,500.00		
G. Truck Expense		800.00		
CAPITAL OUTLAY			11,750.00	
A. New Equipment		5,750.00		
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		1,000.00		
1961 Revenue Bond Reserve		324.00		
1961 Revenue Bond Interest		1,330.00		
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	9,300.00	
Total Department				9,300.00
Total Fund				9,300.00
		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 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	53,534.04

CITY STREET FUND--Adjust.

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	28,562.79

	Account Totals	Class Totals	Dept. Totals	Fund Totals
1. SALARIES AND WAGES		<u>9,466.18</u>		
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			
2. MAINTENANCE OPERATION EXPENSE		<u>6,866.89</u>		
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	400.00			
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.	1,250.00			
M. Telephone	500.00			
CAPITAL OUTLAY		<u>331.20</u>		
A. Office Equipment	631.29			
Total Office or Dept.			<u>16,664.36</u>	
3. PROTECTION TO PERSON AND PROPERTY				
SALARIES AND WAGES		<u>15,800.00</u>		
A. Police Chief	7,200.00			
B. Marshal	6,600.00			
C. Extra Police	2,000.00			
4. MAINTENANCE AND OPERATION		<u>2,450.00</u>		
A. Patrol Car Maintenance	2,000.00			
B. Marshal Expense	350.00			
C. Jail and Prisoner Expense	100.00			
Total Department			<u>18,250.00</u>	
5. HEALTH AND SANITATION CONTRACTURAL SERV.		<u>150.00</u>		
A. Health Officer Retainer	50.00			
B. Engineer	100.00			
Total Department			<u>150.00</u>	
6. PUBLIC LIBRARY		<u>4,439.89</u>		
A. Contract	4,439.89			
Total Department			<u>4,439.89</u>	
7. PARKS		<u>600.00</u>		
A. Additional Help (labor)	300.00			
B. Maintenance	300.00			
CAPITAL OUTLAY		<u>500.00</u>		
Equipment	500.00			
Total Department			<u>1,100.00</u>	
8. DOCKS AND RAMPS		<u>1,250.00</u>		
A. Repair Expense	1,250.00			
Total Department			<u>1,250.00</u>	