

## ORDINANCE NO. 112

AN ORDINANCE promulgating and adopting a Budget for the Town of Gig Harbor for the period from January 1, 1969, to the 31st day of December, 1969.

WHEREAS a hearing was held on the 7th day of October, 1968, for the purpose of hearing any taxpayer for or against any part of said budget, the following Budget was adopted as the final Budget for the year 1969.

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, 1969, to and including the 31st day of December, 1969, 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)	2,712.98
Pinball License	440.00
Motor Vehicle Excise Tax	5,978.70
State Liquor Profits Appropriation	9,443.28
Rentals and Miscellaneous	1,600.00
Liquor Excise Tax	3,709.36
Police Court Fines	4,800.00
Aid to Washington Cities	2,207.44
Rent	1,200.00
Taxes: Tax Levy 11 Mills on Valuation \$2,392,660.00	<u>26,319.26</u> 58,411.52

## 1. SALARIES AND WAGES

A. Mayor and Council	360.00
B. Clerk-Treasurer	3,750.00
C. Assistant Clerk	593.72
D. Attorney	1,333.33
E. Municipal Judge	900.00
F. Building Inspector	1,500.00
G. Clerk - Municipal Court	<u>1,000.00</u> 9,437.05

## 2. MAINTENANCE AND OPERATION EXPENSE

A. Mayor and Council	100.00
B. Attorney - Additional Fees	166.67
C. Municipal Court	320.00
D. Registration and Election	450.00
E. Census Contract	100.00
F. Town Hall Expense	665.00
G. Publishing and Advertising	500.00
H. Office Supplies and Expense	333.00
I. Bonds and Insurance	1,400.00
J. Washington Cities	123.84
K. State Examination	600.00
L. Ind. Ins., Med. Aid, Soc. Sec.	1,250.00
M. Telephone	<u>500.00</u> 6,508.51

Department Total

15,945.56

## 3. PROTECTION TO PERSON AND PROPERTY

## SALARIES AND WAGES

A. Police Chief	7,200.00
B. Patrolman	6,600.00
C. Extra Police	<u>2,000.00</u>

15,800.00

## 4. MAINTENANCE AND OPERATION

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

6. PUBLIC LIBRARY			
A. Contract	<u>4,785.32</u>	<u>4,785.32</u>	
Department Total			
7. PARK			
A. Maintenance & Equipment	<u>600.00</u>	600.00	
Equipment	<u>500.00</u>	<u>500.00</u>	
Department Total			1,100.00
8. DOCKS & RAMPS			
A. Repair Expense	<u>2,250.00</u>	<u>2,250.00</u>	2,250.00
Department Total			
9. FIRE PROTECTION			
A. Contract Fire District #5	<u>9,570.64</u>	<u>9,570.64</u>	9,570.64
Department Total			
10. PLANNING			
A. Planning and Matching Funds	<u>600.00</u>	<u>600.00</u>	600.00
Department Total			
11. TRANSFERS			
A. Hydrant Rental	<u>2,100.00</u>		
B. Sinking Fund for Town Hall	<u>100.00</u>		
Department Total	<u>2,200.00</u>	<u>2,200.00</u>	2,200.00
	FUND TOTAL		58,411.52

CITY STREET FUND

Estimated Cash Balance	12,725.98
Justice Court Fines	50.00
Gas Tax	8,416.17
Taxes: Tax Levy 4 Mills on Valuation \$2,392,660.00	<u>9,570.64</u>
	30,762.79

1. SALARIES AND WAGES			
A. Clerk	350.00		
B. Street Man	3,300.00		
C. Street Engineer	500.00		
D. Labor (wages)	<u>2,000.00</u>		
	6,150.00		
2. MAINTENANCE AND WAGES			
A. Maintenance	18,062.79		
B. Truck Expense	500.00		
C. Ind. Ins., Med. Aid, Soc. Sec.	<u>250.00</u>		
	18,812.79		
CAPITAL OUTLAY			
A. Equipment	1,000.00		
B. Street Signs	<u>1,000.00</u>		
	<u>2,000.00</u>		
Department Total			26,962.79
3. STREET LIGHTING			
A. Maintenance	300.00		
B. Power	<u>1,500.00</u>		
	1,800.00		
CAPITAL OUTLAY			
A. New Lights	<u>2,000.00</u>		
	<u>2,000.00</u>		
	3,800.00		
	FUND TOTAL		

## WATER FUND EXPENSE

## 1. WAGES AND SALARIES

A. Water Man	3,900.00
B. Collector	3,100.00
C. Assistant Clerk	1,187.46
D. Attorney	<u>666.67</u>

8,854.13

## 2. MAINTENANCE AND OPERATION

A. Supplies, Maintenance, Repair	4,000.00
B. Power	1,500.00
C. Labor	500.00
D. Ind. Ins., Med. Aid, Soc. Sec.	500.00
E. Office Supplies (Postage, Env.)	767.00
F. State Excise Tax	1,500.00
G. Truck Expense	300.00
H. Rent	1,200.00
I. Attorney - Additional Fees	83.33
J. Office Expense	<u>335.00</u>

10,485.33

## CAPITAL OUTLAY

A. Water Improvement	10,000.00
B. Engineering	<u>2,000.00</u>

12,000.00

31,339.46

## Department Total

## TRANSFERS

1948 Revenue Bond Redemption	5,000.00
1948 Revenue Bond Interest	1,760.00
1961 Revenue Bond Reserve	324.00
1961 Revenue Bond Interest	1,330.00
Water Improvement-Bond Redemption	<u>2,500.00</u>

10,914.0010,914.00

## Department Total

## FUND TOTAL

42,253.46

## ARTERIAL STREET FUND REVENUE

Estimated Balance, Adjust	6,000.00
Arterial Street Fund Appropriation	<u>5,687.43</u>

## FUND TOTAL

11,687.43

## ARTERIAL STREET FUND

A. Street Paving Project	<u>11,687.43</u>
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11,687.4311,687.43

11,687.43

<u>143,115.20</u>	<u>143,115.20</u>	<u>143,115.20</u>	<u>143,115.20</u>
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Passed October 7, 1968

Published on the 10th OF October 1968

ATTEST: Nellie Erickson, Clerk

*Nellie Erickson*

Hubert Secor, Mayor

*Hubert Secor*

I hereby certify this to be a true and exact copy of the 1969 budget for the Town of Gig Harbor, as approved by the Town Council at a Special

# Affidavit of Publication

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

Robert H. Platt, Jr. 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

Ordinance No. 112

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 10th day of October 1968, and ending on the 10th day of Oct. 1968, 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 \$ 80.85, which amount has been paid in full, at the rate of ~~25~~ a hundred words for the first insertion and ~~25~~ a hundred words for each subsequent insertion.

*Robert H. Platt, Jr.*

Subscribed to and sworn before me this 4th day of April, 1969.

*J. Russell Hare*  
Notary Public in and for the State of Washington.

Residing at GIG HARBOR,

AN  
from Ja

WH  
payer is  
for the

OPEN to the public Thursdays.  
10 to 3. Century 19 Millwork  
Route 1, Box 1279, Call 265-2262  
for directions. 22-51

PRACTICAL  
valid wom  
at your con  
Arnold, 857-4

3. STREET

A. M. — 15 Gal. — 20 Gal. — 25 Gal.  
B. P.

DON'T GET STUCK!  
We Install or You Can  
Do-It-Yourself

**858-9528**

WATER

Peninsula Mower  
and  
Chain Saw Service

WATER

act only of these professional sales counselors

West End Narrows Bridge  
Inc. 858-9922

**G Donald Estate  
Real**

George Larson 858-3435

CALL

Parties — Corporate — Bulkheads  
Kitchens — Baths — Additions

**REMODELING**

**HOME BUILDING and**

**George Do It . . .**

CLOSED SUNDAYS, MONDAYS  
5 Days a Week, 9 to 6  
Will Be Open  
Steiner's Shoe Shop

Gig Harbor

858-3441

7-7332

COLLECT  
Wash.

115th St.  
with 115th St.

TERMS

8. DOCKS AND RAMPS				
A. Repair Expense	2,250.00			
Department Total		2,250.00		2,250.00
9. FIRE PROTECTION				
A. Contract Fire District No. 5	9,570.64			
Department Total		9,570.64		9,570.64
10. PLANNING				
A. Planning and Matching Funds	600.00			
Department Total		600.00		600.00
11. TRANSFERS				
A. Hydrant Rental	2,100.00			
B. Sinking Fund for Town Hall	100.00		2,200.00	
Department Total			2,200.00	
				FUND TOTAL
				58,411.52
CITY STREET FUND				
Estimated Cash Balance				12,725.98
Justice Court Fines				50.00
Gas Tax				8,416.17
Taxes: Tax Levy 4 Mills on Valuation \$2,392,660.00				9,570.04
				30,762.74
1. SALARIES AND WAGES				
A. Clerk	350.00			
B. Street Man	3,300.00			
C. Street Engineer	500.00			
D. Labor (Wages)	2,000.00			
			6,150.00	
2. MAINTENANCE AND WAGES				
A. Maintenance	18,062.79			
B. Truck Expense	500.00			
C. Ind. Ins., Med. Aid, Soc. Sec.	250.00			
			18,812.79	
				CAPITAL OUTAY
A. Equipment	1,000.00			
B. Street Signs	1,000.00			
			2,000.00	
				Department Total
				26,962.79
3. STREET LIGHTING				
A. Maintenance	300.00			
B. Power	1,500.00			
			1,800.00	
				CAPITAL OUTAY
A. New Lights	2,000.00			
			2,000.00	
				FUND TOTAL
				30,762.74
WATER FUND REVENUE				
Estimated Cash Balance				8,153.46
Water Service Collection				30,000.00
Service Connections				2,000.00
Hydrant Rental				2,100.00
				42,253.46
WATER FUND EXPENSE				
1. WAGES AND SALARIES				TRANSFERS
A. Water Man	3,900.00			1948 Revenue Bond Redemp
B. Clerk	3,100.00			1948 Revenue Bond Interest
C. Ass'tant Clerk	1,187.46			1961 Revenue Bond Reserve
D. Attorney	666.67			1961 Revenue Bond Interest
				Water Improvement-Bond Re
				Department Total
2. MAINTENANCE AND OPERATION				
A. Supplies, Maintenance, Repair	4,000.00			FUND TOTAL
B. Power	1,500.00			
C. Labor	500.00			ARTERIAL STREET FUND RE
D. Ind. Ins., Med. Aid, Soc. Sec.	300.00			Estimated Cash Balance, A
E. Office Supplies (Postage, Env.)	767.00			Arterial Street Fund Approp
F. State Excise Tax	1,500.00			FUND TOTAL
G. Truck Expense	300.00			ARTERIAL STREET FUND
H. Rent	1,200.00			A. Street Paving Project
I. Management-Additional fees	83.33			
J. Office Expenses	335.00			
			10,485.33	
				CAPITAL OUTAY
A. Water Improvement	10,000.00			
B. Engineering	2,000.00			
			12,000.00	
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	GENERAL	END
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Aid to Washington Cities	2,207.44	
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M. Telephone	500.00	
		6,508.51

Department Total

15,945.56

**3. PROTECTION TO PERSON AND PROPERTY**

<b>SALARIES AND WAGES</b>		
A. Police Chief	7,200.00	
B. Patrolman	6,600.00	
C. Extra Police	2,000.00	

15,800.00

**4. MAINTENANCE AND OPERATION**

A. Patrol Car Maintenance	2,000.00	
B. Police Department Expense	350.00	
C. Jail and Prisoner Expense	100.00	

2,450.00

**CAPITAL OUTLAY**

A. Patrol Car and Equipment	3,560.00	
		3,560.00

21,810.00

**5. HEALTH & SANITATION CONTRACTURAL SERVICE**

A. Health Officer Retainer	50.00	
B. Engineer	100.00	

150.00

150.00

Department Total

A. Contract	4,785.32	
		4,785.32

**6. PUBLIC LIBRARY**

A. Contract	4,785.32	
		4,785.32

Department Total

A. Maintenance and Equipment	600.00	
		600.00

500.00

500.00

Equipment

	500.00	
		500.00

1,100.00

Department Total