

AN ORDINANCE PROVIDING EMERGENCY FUNDS FOR THE OFFICE OF CITY CLERK OF THE CITY OF LACEY AND TRANSFERRING FUNDS FROM THE PLANNING COMMISSION ACCOUNT

THE CITY COUNCIL OF THE CITY OF LACEY DOES ORDAIN AS FOLLOWS:

WHEREAS, the City of Lacey is a newly formed municipality having no previous budget upon which to make a proper forecast of expenditures and income for the year, 1967; and

WHEREAS, said City was not incorporated on the first Monday in October of the year, 1966, as provided by RCW 35.33.070 as the date for the final hearing on the adoption of budgets; and

WHEREAS, the revenue of the City of Lacey has exceeded the forecast of May 4, 1967, and expenditures for some depart-have not been adequately forecast, and it is imperative that the office of the City Clerk of the City of Lacey be provided with the sum of \$2,100.00, and the same is necessary for the public health, safety and general welfare of the City of Lacey; and

WHEREAS, an emergency exists, Now, Therefore,
BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LACEY that the
attached emergency budget be voted upon at a meeting of the City
Council of the City of Lacey on the 21st day of December, 1967.

PASSED by the City Council this Lithe day of January, 1967, and signed in authentication of its passage this Lith day of January, 1967.

MAYOR PRO TEM







APPROVED AS TO FORM:

ATTEST:

127 aureen Drun

PASSED: 1/4/68

POSTED: //8/69

4.03		SALARIES	MAINTENANCE &	OPERATION CONTRACTUAL SERVICE	MATERIAL & SUPPLIES	OTHER EXPENSES	;	CAPITAL QUTLAY	TOTAL	
	CURRENT EXPENSE FUND Mayor & City Council City Attorney City Clerk	800.00 400.00 5600.00	50.00 40.00 450.00	500.00 6000.00 1000.00	200,00	1,100°00		2500.00		
	City Treasurer Police Judge Police Department Health & Sanitation Engineering	250.00 1,000.00 36,000.00 1,000.00 1,250.00	25.00 100.00 4000.00 100.00 150.00	150,00 2,000,00 4,300,00	200 00 5500 00	400.00 20.00 500.00 100.00		600.00 300.00 10900.00	3620 00 61200 00 1200 00	
	Planning Non-Departmental Travel			5213.00 5300.00 1000.00	2000.00	1000.00		2,000•00	5213.00 10300.00 1000.00	
	City Street Fund: Construction							3opoo.oo	30,000 .00	
	Maintenance & Other Physical Maintenance Traffic Services Overhead					50000 00 65000 00 1681 00			50000 00 65000 00 1,681 00	
e e	Total Arterial Street Fund Construction Total							36,250.00	146681 00 36250 00 297259 00	