

By Councilman Robert Bell
AN ORDINANCE TERMED
THE ANNUAL APPROPRIATION
BILL, APPROPRIATING
MONEY IN SUCH SUM AND
SUMS AS DEEMED NECESSARY
TO DEFRAY ALL PROPER
EXPENSES AND LIABILITIES
OF THE CITY OF PECK, IDAHO,
NOT OTHERWISE PROVIDED FOR,
FOR THE FISCAL YEAR BEGINNING
THE FIRST DAY OF JANUARY,
1974, PURSUANT TO THE
PROVISIONS OF SECTION 50-1003,
IDAHO CODE.

Be it ordained by the Mayor
and Council of the City of Peck,
Idaho:

Section 1: That there is appropriated
out of any money in the City
Treasury, for the purpose of
defraying the necessary expenses
and liabilities of the City of
Peck, Idaho, for the fiscal year
beginning the first day of
January 1974, for the sum
and sums of money or so much
thereof as may be necessary for
the following amount, to-wit:

Water Dept.	\$5500.00
Street Dept.	\$5000.00
Sanitation Service	\$2000.00
Fire Dept.	\$ 400.00
Park & Recreation	\$ 605.00
Dog Control Enforcement	\$ 50.00
Mayor & Council	\$ 360.00
Clerk & Treasurer	\$1740.00
Office Supplies	\$ 150.00
Dues, Subscriptions, bonds	\$ 150.00
Telephone	\$ 150.00
Publishing & Printing	\$ 300.00
Legal Fees	\$ 650.00
Audit	\$ 275.00
Social Security	\$ 300.00
Insurance	\$ 650.00
Capital outlay (non-committed funds)	\$2500.00
Matching Grant (Water & Sewer improvement)	\$10,000.00

Section 2: This ordinance
shall be in force and effect
from and after its passage, approval
and publication.

PASSED by the City Council
this 27th day of December, 1973.
APPROVED by the Mayor
this 27th day of December, 1973.

WILLIAM LARUE
Mayor
ATTEST:
Margaret A. Smith,
City Clerk

ORDINANCE NUMBER 58

7 Councilman Robert Bell

ORDINANCE TERMED THE ANNUAL APPROPRIATION BILL, APPROP*
G MONEY IN SUCH SUM AND SUMS AS DEEMED NECESSARY TO DE*
LL PROPER EXPENSES AND LIABILITIES OF THE CITY OF PECK
NOT OTHERWISE PROVIDED FOR, FOR THE FISCAL YEAR BE*
G THE FIRST DAY OF JANUARY, 1974, PURSUANT TO THE PRO-
S OF SECTION 50-1003, IDAHO CODE.

t ordained by the Mayor and Council of the City of
Idaho:

ection 1: That there is appropriated out of any money
City Treasury, for the purpose of defraying the nece-
expenses and liabilities of the City of Peck, Idaho,
e fiscal year beginning the first day of January 1974,
e sum and sums of money or so much thereof as may be
ary for the following amount, to-wit:

Water Department.....	\$5500.00
Street Department.....	\$5000.00
Sanitation Service.....	\$2000.00
Fire Department.....	\$ 400.00
Park & Recreation.....	\$ 605.00
Dog Control Enforcement.....	\$ 50.00
Mayor & Council.....	\$ 360.00
Clerk & Treasurer.....	\$1740.00
Office Supplies.....	\$ 150.00
Dues, Subscriptions, Bonding, etc..	\$ 150.00
Telephone.....	\$ 150.00
Publishing & Printing.....	\$ 300.00
Legal Fees.....	\$ 650.00
Audit.....	\$ 275.00
Social Security.....	\$ 300.00
Insurance.....	\$ 650.00
Capital Outlay(uncommitted funds)	\$2500.00
Matching Grant Fund(Sewer & water improvement)	\$10000.00
	<u>\$30780.00</u>

ection 2: This ordinance shall be in force and effect
nd after its passage, approval and publication.
ED by the City Council this 27th day of December, 1973.
ROVED by the Mayor this 27th day of December, 1973.

William Larue

Mayor

ATTEST:

Margaret A. Smith
City Clerk