

ORDINANCE NO. 17

AN ORDINANCE RELATING TO THE APPROPRIATION OF FUNDS FOR FISCAL YEAR 1969-70 FOR THE TOWN OF MEXICO BEACH, FLORIDA, FOR THE PURPOSE OF PROVIDING FUNDS FOR THE ORDINARY AND REGULAR REQUIREMENTS OF THE TOWN OF MEXICO BEACH FOR FISCAL YEAR 1969-70: DECLARING THE ENACTMENT OF SAID ORDINANCE TO BE AN EMERGENCY: AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Town Council is of the opinion that it is necessary for the immediate protection and preservation of the peace, safety, health and property of the Town and its inhabitants that this Ordinance be enacted and take effect immediately, now, therefore,

BE IT ORDAINED BY THE PEOPLE OF THE TOWN OF MEXICO BEACH:

Section 1. There is hereby appropriated the sum of \$19,575.00 for the General Fund for the fiscal year 1969-70 to be used in the operation of said departments for the Town of Mexico Beach, Florida, as set forth in the Budget of said Town on file with the Town Clerk.

Section 2. The Town Clerk is hereby authorized and directed to publish a notice of this Ordinance as provided by law.

Section 3. This Ordinance shall take effect immediately upon adoption.

INTRODUCED at a special meeting of the Town Council on the 15th day of September, 1969, and ADOPTED by the Town Council on the 7th day of October, 1969.

TOWN OF MEXICO BEACH, FLORIDA

By:

C.M. Parker

C.M. Parker

Mayor-Councilman

ATTEST:

Mary A. Parley
Town Clerk

BUDGET FOR THE TOWN OF MEXICO BEACH,
FLORIDA, FOR THE FISCAL YEAR BEGINNING ON
OCTOBER 1, 1969, and ENDING SEPTEMBER 30, 1970

GENERAL FUND

Estimated Revenues:

Cash Carried Forward	\$	1,500.00
Cigarette Taxes		5,000.00
Fines and Forfeitures		1,000.00
Qualifying fees for Candidates		75.00
Franchise (Television and Electrical)		6,000.00
Occupational Licenses		<u>6,000.00</u>
Total estimated Revenue		\$19,575.00

Estimated Expenditures:

Fire Department		
Repairs & Equipment Purchases		1,000.00
Police Department		
Salary, Auto Expense, Insurance and Social Security		3,500.00
Office Equipment and Supplies		400.00
Clerk's Salary		500.00
Legal Fees & Advertising		1,500.00
Audit of Towns Records		200.00
Bonds for Employees		50.00
Utilities		200.00
Insurance		100.00
Association dues, including Bay County Planning Council		655.00
Beach Erosion & Canal Maintenance		<u>10,000.00</u>
Total Estimated Expenditures		\$18,105.00
Reserve for Contingencies		\$ 1,470.00