

ORDINANCE NO. 19

AN ORDINANCE RELATING TO THE APPROPRIATION OF FUNDS FOR FISCAL YEAR 1970-71 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 1970-71; 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 \$20,620.00 for the General Fund for the fiscal year 1970-71 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 the regular meeting of the Town Council on the 9th day of September, 1970 and ADOPTED by the Town Council on the 13th day of October, 1970.

TOWN OF MEXICO BEACH, FLORIDA

BY

C. M. Parker
Mayor-Councilman

ATTEST:

Mary A. Bailey
Town Clerk

BUDGET FOR THE TOWN OF MEXICO BEACH,
 FLORIDA FOR THE FISCAL YEAR BEGINNING ON
 OCTOBER 1, 1970 AND ENDING SEPTEMBER 30, 1971

GENERAL FUND

Estimated Revenues:

Cash Carried Forward	\$1500.00	
Cigarette Taxes	5000.00	
Fine & Forfeitures	1000.00	
Qualifying Fees	120.00	
Franchise Tax	6000.00	
Licenses (Including 1% Gross Recs.)	7000.00	
Total Estimated Revenue		\$20,620.00

Estimated Expenditures:

Land Acquisition	1000.00	
Police Department	3500.00	
Office Equipment & Supplies	400.00	
Clerk's Salary	600.00	
Legal Fees & Advertising	1500.00	
Audit	200.00	
Bonds	20.00	
Utilities	200.00	
Insurance	100.00	
Association Dues	655.00	
Beach Erosion & Canal Maintenance	10,000.00	
Beach Cleanup	1,000.00	
Total Estimated Expenditures		\$19,175.00

Reserve for Contingencies		\$ 1,445.00
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