

ORDINANCE NUMBER ONE HUNDRED TWO

THE ANNUAL APPROPRIATION ORDINANCE FOR THE NEW FISCAL YEAR BEGINNING MARCH 1, 1953 and ENDING FEBRUARY 28, 1954

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF MILLS, WYOMING:

SECTION 1. UNEXPENDED MONEYS TO REVERT TO GENERAL FUND. That all moneys hereby appropriated, but remaining unexpended at the end of the fiscal year for which this appropriation is made, shall revert to the general fund of the town and shall be subject to subsequent appropriation.

SECTION 2. STATED ESTIMATE OF AVAILABLE ASSETS. That the present and anticipated assets of the town of Mills, from which the herein provided appropriated moneys are to be disbursed during the course of the year, are hereby stated to be approximately as follows:

Present Bank Balance, less outstanding checks	\$14,700.00
Uncollected Tax revenue for the year 1952....	2,000.00
Estimated Tax income for the year 1953.....	2,000.00
Estimated water income for the year 1953.....	12,500.00
Liquor Licenses .....	2,000.00
Business Licenses generally .....	1,000.00
Estimated gasoline Tax income for 1953 .....	800.00
Cigarette & Farm-to-Market Road Tax .....	3,500.00
Misc. income: Dog tax, pound fees, grading..	500.00
Total .....	\$39,000.00

SECTION 3. APPROPRIATION OF FUNDS. That there is hereby appropriated from the general fund of the town of Mills, for the purpose of defraying the municipal expense of the said town, during the fiscal year beginning March 1, 1953, and ending February 28, 1954, the following sums for the following purposes, to wit:

Salaries:		
Water Commissioner.....	\$ 2,550.00	
Street Commissioner .....	810.00	
Fire Chief .....	420.00	
Marshal .....	600.00	
Deputy Marshal .....	300.00	
Clerk .....	780.00	
Treasurer .....	720.00	
Police Justice .....	360.00	
Building Inspector .....	120.00	
Mayor .....	200.00	
Four Councilmen .....	200.00	
Extra Labor .....	6,940.00	
Salaries Total.		\$14,000.00
Utilities, Gas, Lights, Telephone .....		2,000.00
Fire Department .....		500.00
New Town Hall & Fire Station .....		14,000.00
Insurance .....		1,000.00
Street Maintenance Fund .....		2,500.00
Water System Maintenance .....		2,700.00
Town Dump, Maintenance .....		200.00
Police Department .....		600.00
Gen. Misc. (Office supplies, legal Adv. etc.)..		1,500.00
Total Appropriation .....		\$39,000.00

Sign W. W. Capp  
Mayor

Attest: Marianne Spencer  
Town Clerk