

# ORDINANCE No. 77-1

## Legal Notice

### ORDINANCE NO. 77-1

An ordinance to appropriate cut of revenues of the Town of Spring Hill, Tennessee, funds for the expense of operating and maintaining the departmental functions of the Town for the fiscal year beginning July 1, 1977 and ending June 30, 1978.

Be it ordained by the board of Mayor and Aldermen of the Town of Spring Hill, Tennessee, that there be appropriated out of all revenues of the Town, except those expressly allocated by law, the consumers hereinafter set for the expense and cost of operating and maintaining the following several departments of the Town, during the fiscal year beginning July 1, 1977 and ending June 30, 1978:

#### A. GENERAL GOVERNMENT

##### GOVERNING BOARD

Salaries and wages	\$4,400.00
Equipment and Operation and Maintenance	1,000.00
Supplies and Expenses	1,600.00
Insurance	1,500.00
Total, Governing Board	\$8,500.00

##### JUDICIAL

Salaries and Wages	700.00
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##### PUBLIC SAFETY

###### POLICE DEPARTMENT

Salaries and Wages	18,600.00
Equipment Operation and Maintenance	6,000.00
Supplies and Expenses	1,000.00
Total, Police Department	\$25,600.00

###### FIRE DEPARTMENT

Equipment Operation and Maintenance	\$2,100.00
Supplies and Expenses	1,000.00
Total Fire Department	\$3,100.00

Total, Public Safety \$28,700.00

##### HIGHWAYS AND STREETS

###### STREET LIGHTING AND CLEANING

Street Lights	\$4,800.00
Supplies	\$2,000.00
Total, Street Lighting and Cleaning	\$6,800.00

###### STREET IMPROVEMENTS AND EXTENSIONS

Street Paving and Materials	\$7,000.00
Supplies and Expenses	1,700.00
Total, Street Improvements and Extensions	\$8,700.00

Total, Highways & Streets \$15,500.00

##### GARBAGE COLLECTION

Salaries and Wages	9,600.00
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##### PUBLIC RECREATION

Parks and Expenses	5,000.00
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##### SANITARY ENGINEERING

Engineering	30,000.00
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##### MISCELLANEOUS

Fees, Etc.,	2,000.00
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TOTAL, GENERAL GOVERNMENT \$100,000.00

#### B. WATER WORKS DEPARTMENT

Purchase of water	\$29,000.00
Salaries	3,000.00
Electricity	600.00
Postage	500.00
Labor	5,000.00
Miscellaneous	
Supplies	1,000.00
Meter Installation	2,000.00
Meter Purchase	1,500.00
Interest paid on Bond	4,612.50
Total water works department	\$47,212.50

On Firestone Revolving Charge 30-60-90 Day Pay  
509 1/2 North Garden  
90 DAYS SA

• Diners Club  
• Carte Blanche