

MUNICIPALITY OF KOROR
Palau District
Western Caroline Islands

MUNICIPAL ORDINANCE NO. 42-68

AND ORDINANCE ADOPTING A MUNICIPAL BUDGET FOR THE FISCAL YEAR BEGINNING JULY 1, 1968 AND ENDING JUNE 30, 1969 AND REVOKING AND SUPERSEDING ALL PREVIOUS BUDGETS AND AMENDMENTS THERETO.

BE IT ORDAINED BY THE KOROR MUNICIPAL COUNCIL that the Municipality of Koror hereby adopts the following budget for Fiscal Year 1969, beginning July 1, 1968 and ending June 30, 1969.

Section 1. The sum of \$27,475.50 is the total revenue for Fiscal Year 1969:

I. PERSONAL TAXES			
a.	Head Tax	\$10,000.00	\$10,000.00
II. PROPERTY TAXES			
a.	Motor vehicle	\$ 2,500.00	
b.	Watercraft	900.00	
c.	Firearms	277.50	
d.	Dog and Monkey	120.00	3,797.50
III. LICENSE, REGISTRATION FEES AND OTHER FEES			
a.	Business license fees	\$ 5,500.00	
b.	Driver license fees	200.00	
c.	Vehicle Registration fees	3,500.00	
d.	Building Permits	100.00	
e.	Butchers Certificate fees	100.00	
f.	Firearms Registration fees (OEK)	250.00	
g.	Municipal Land rental	28.00	9,678.00
IV. OTHER REVENUE AND FUND BALANCE			
a.	Fund Balance, FY 1968	-0-	
b.	Delinquent Taxes	<u>4,000.00</u>	<u>4,000.00</u>
TOTAL REVENUE AND FUND BALANCE			<u>\$27,475.50</u>

Section 2. The sum of \$27,475.50 is hereby appropriated for services, projects and programs:

I. ADMINISTRATION					
a.	Mayor	\$1.50 p/h	\$120.00 bi-weekly	\$3,120.00	
b.	Treasurer	1.00 p/h	80.00 bi-weekly	2,080.00	
c.	Tax Collector	.70 p/h	56.00 bi-weekly	1,456.00	
d.	Census Clerk	.70 P/h	56.00 bi-weekly	1,456.00	
e.	Delinq. Tax. Co.	.70 p/h	56.00 bi-weekly	1,456.00	\$ 9,568.00
II. MUNICIPAL POLICE					
a.	Chief of Police	\$1.00 p/h	\$80.00 bi-weekly	\$2,080.00	
b.	1 Patrolman	.70 p/h	56.00 bi-weekly	1,456.00	
c.	4 Patrolmen ea.	.60 p/h	192.00 biweekly	4,992.00	
d.	1 Patrolman	.50 p/h	40.00 bi-weekly	1,040.00	\$ 9,568.00

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III. HONORARIA FOR COUNCILMEN AND CHIEFS

a. Ibedul	\$50.00 Per Month	\$600.00	
b. Ngiraikelau	25.00 Per Month	300.00	
c. Hamlet Chiefs	7x\$15.00 Per Person	1,260.00	
d. Councilmen	27x\$10.00 Per Person	3,240.00	\$5,400.00

IV. ADMINISTRATIVE SUPPLIES, EQUIPMENT, RENTAL AND OTHER EXPENSES

a. Stationary and Office Supplies	100.00	
b. Office Equipment	100.00	
c. Rental of Boat and Vehicle	75.00	
d. General Maintenance	100.00	
e. Special Committee and Contractual Serv.	150.00	
f. Municipal Election	100.00	
g. Municipal Police Supplies & Equipment	250.00	
h. Representation Funds (Office)	75.00	
i. Fuel and Maintenance of Police car	350.00	
j. Insurance and Social Security Funds	68.50	
k. Municipal Projects and other purposes	1,571.00	\$2,939.50

TOTAL DISBURSEMENT \$27,475.50

Section 3. Any surplus or income from other sources not covered by any of the various purposes above shall at all time be applied for municipal projects.

Section 4. All previous budgets and amendments thereto are hereby revoked and superseded upon enactment of this ordinance.

Section 5. Upon approval by the District Administrator, this Ordinance shall take effect on July 1, 1968.

PASSED by a two-thirds (2/3) affirmative vote of the Municipal Council on this 10th day of June 1968.

Certified by:

/s/ [Roman Tmetuchl]
Act. Mayor
Koror Municipality

approved this 5th day of July 1968.

/s/ [Mackenzie]
District Administrator
Palau District