

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF COMMUNITY AFFAIRS  
HARRISBURG, PENNSYLVANIA

~~CITY~~  
ANNUAL BUDGET OF THE BOROUGH OF Freeport FOR THE YEAR 19 72  
~~TOWNSHIP~~

SCHEDULE C  
TAX LEVY AND APPROPRIATION ORDINANCE  
ORDINANCE No. 234

AN ORDINANCE OF Freeport Armstrong  
City, Borough, Township County  
and the Commonwealth of Pennsylvania, fixing the tax rate for the year 19 72 and appropriating specific sums estimated to be required for the specific purposes of the municipal government, hereinafter set forth, during the current year.

BE IT ORDAINED AND ENACTED, and it is hereby ordained and enacted by the  
Council  
~~Commissioners of~~ Freeport, County of Armstrong Pennsylvania:  
~~SHOULD BE~~

SECTION 1. That a tax be and the same is hereby levied on all property and occupations within the said municipality subject to taxation for the fiscal year 19 72, as follows:

Tax rate for general purposes, the sum of . . . . . 18 mills  
on each dollar of assessed valuation, or the sum of . . . . . 1.80 cents  
on each one hundred dollars of assessed valuation.

For debt purposes, the sum of . . . . . 0 mills  
on each dollar of assessed valuation, or the sum of . . . . . 0 cents  
on each one hundred dollars of assessed valuation.

For \_\_\_\_\_ purposes, the sum of . . . . . 0 mills  
on each dollar of assessed valuation, or the sum of . . . . . 0 cents  
on each one hundred dollars of assessed valuation.

For \_\_\_\_\_ purposes, the sum of . . . . . 0 mills  
on each dollar of assessed valuation, or the sum of . . . . . 0 cents  
on each one hundred dollars of assessed valuation.

The same being summarized in tabular form as follows:

Purpose	Mills on Each Dollar of Assessed Valuation	Cents on Each One Hundred Dollars of Assessed Valuation
Tax Rate for General Purposes	<u>18</u> Mills	<u>1.80</u> Cents
Tax Rate for Debt Purposes	<u>0</u> Mills	_____ Cents
Tax Rate for _____	<u>0</u> Mills	_____ Cents
Tax Rate for _____	<u>0</u> Mills	_____ Cents
Tax Rate for Other Purposes	<u>0</u> Mills	_____ Cents
<b>TOTAL</b>	<u>18</u> Mills	_____ Cents

SECTION 2. That for the expenses for the fiscal year 1972 the following amounts are hereby appropriated from the revenues available for the current year for the specific purposes set forth below, which amounts are more fully itemized in the Budget Form.

**GENERAL OPERATING FUNDS  
SUMMARY OF ESTIMATED RECEIPTS**

Cash and securities for Appropriation . . . . .	\$ 36000.00
Receipts from Current Tax Levy (from Schedule D) . . . . .	74810.00
Receipts from Taxes of Prior Years . . . . .	3600.00
Other Revenue Receipts . . . . .	34698.00
Miscellaneous non-revenue Receipts . . . . .	2100.00
<b>TOTAL Estimated Receipts and Cash . . . . .</b>	<b>\$ 151208.00</b>

**SUMMARY OF APPROPRIATIONS**

	Operation and Maintenance	Capital Outlay
<b>General Government:</b>		
Administration . . . . .	\$ 14678.00	\$ _____
Treasurer and Tax Collector . . . . .	2706.00	_____
Municipal Buildings . . . . .	4572.00	2000.00
<b>TOTAL . . . . .</b>	<b>\$ 21956.00</b>	<b>\$ 2000.00</b>
<b>Protection to Persons and Property:</b>		
Police . . . . .	\$ 30357.50	\$ 4300.00
Fire . . . . .	3700.00	17000.00
Building Regulation and Zoning . . . . .	_____	_____
<b>TOTAL . . . . .</b>	<b>\$ 34057.50</b>	<b>\$ 21300.00</b>
<b>Health and Sanitation:</b>		
Health Bureau . . . . .	\$ _____	\$ _____
Garbage Collection and Disposal . . . . .	8568.00	6296.00
Ash and Rubbish Collection and Disposal . . . . .	_____	_____
Sanitary Sewers . . . . .	_____	_____
<b>TOTAL . . . . .</b>	<b>\$ 8568.00</b>	<b>\$ 6296.00</b>
<b>Highways:</b>		
Snow and Ice Control . . . . .	\$ 2653.00	\$ _____
Storm Sewer Maintenance . . . . .	_____	_____
Streets and Bridges . . . . .	6379.00	11500.00
Street Lighting . . . . .	6700.00	_____
<b>TOTAL . . . . .</b>	<b>\$ 15732.00</b>	<b>\$ 11500.00</b>
<b>Library: TOTAL . . . . .</b>	<b>\$ 600.00</b>	<b>\$ _____</b>
<b>Recreation:</b>		
Parks and Playgrounds . . . . .	\$ 4754.00	\$ _____
Swimming Pools and Other Facilities . . . . .	_____	_____
<b>TOTAL . . . . .</b>	<b>\$ 4754.00</b>	<b>\$ _____</b>
<b>Miscellaneous:</b>		
Miscellaneous . . . . .	\$ 23335.16	\$ _____
_____ . . . . .	_____	_____
<b>TOTAL . . . . .</b>	<b>\$ 23335.16</b>	<b>\$ _____</b>
<b>Unpaid Bills of Prior Years: TOTAL . . . . .</b>	<b>\$ _____</b>	<b>\$ _____</b>
<b>TOTAL . . . . .</b>	<b>\$ 109002.66</b>	<b>\$ 41096.00</b>
<b>TOTAL FOR OPERATION, MAINTENANCE AND CAPITAL OUTLAY</b>		<b>\$ 150098.66</b>