

BE IT RESOLVED that the Common Council hereby adopts the budget approved by the Budget Committee of the City of Sherwood on May 6, 1968 now on file in the office of the City Recorder.

BE IT RESOLVED that the Common Council hereby levies the taxes provided for in the budget adopted in paragraph 1 of this resolution in the aggregate amount of \$41,652.00 and that these taxes are hereby levied and assessed pro rata upon all taxable property within the City of Sherwood as of 1 A.M., January 1, 1969.

BE IT RESOLVED that the amounts for the fiscal year beginning July 1, 1968 and for the purposes shown below are hereby appropriated as follows:

General Fund

Treasurer's Dept.	Personal Services:	1800.00
	Materials and Services	1095.00
	Capital Outlay	250.00
		<u>3145.00</u>
Police Dept.	Personal Services	7400.00
	Materials and Services	2690.00
	Capital Outlay	-
		<u>10090.00</u>
Fire Dept.	Personal Services	845.00
	Materials and Services	1050.00
	Capital Outlay	2110.00
		<u>4805.00</u>
Library Dept.	Materials and Services	25.00
	Capital Outlay	600.00
		<u>625.00</u>
Planning Commission	Materials and Services	1775.00
	Capital Outlay	-
		<u>1775.00</u>
General Expense Dept.	Services	3440.00
	Materials and Supplies	12500.00
	Capital Outlay	-
		<u>15940.00</u>
	Operating Contingencies	2500.00
	Unappropriated Balance	3000.00
		<u>5500.00</u>
	Total General Fund:	41880.00

#73 5/6/68

Water Dept.	Personal Services	7275.00
	Materials and Services	15625.00
	Capital Outlay	2000.00
	Transfer to Other Funds	2105.00
	Operating Contingencies	4000.00
	Unappropriated Balance	2000.00
		<u>33005.00</u>
Six Corners Line Maintenance Fund:		
	Personal Services	-
	Materials and Services	3650.00
Sewer Dept.	Personal Services	13590.00
	Materials and Services	8125.00
	Capital Outlay	2000.00
	Operating Contingencies	2500.00
Transfer to Other Funds	Transfer to Other Funds	17967.00
	Unappropriated Balance	2000.00
		<u>46182.00</u>
Bond Interest and Redemption:		
	Bond Principal	14000.00
	Bond Interest	6068.00
	Unappropriated Balance	1030.00
		<u>21098.00</u>
Stella M. Olsen Memorial Park Fund:		
	Maintenance and Upkeep	-
	Capital Outlay	1525.00
Road and Street Fund	Personal Services	2175.00
	Materials and Services	1800.00
	Capital Outlay	5000.00
	Unappropriated Balance	500.00
		<u>9475.00</u>
Total Budget Requirements		156,815.00

BE IT RESOLVED THAT the City Recorder certify to the County Clerk and County Assessor of Washington County, Oregon, the tax levy made by this resolution and shall file with the State Treasurer and the Division of Audits of the Secretary of State a true copy of the budget as finally adopted.

Adopted by the City Council of Sherwood, Oregon this 13 day of June, 1968.

signed *Marjorie Stewart*
Recorder-City of Sherwood

signed *Al Schellberg*
Mayor-City of Sherwood