

## CITY OF SHERWOOD

RESOLUTION 235

1. BE IT RESOLVED that the Sherwood City Council hereby adopts the budget approved by the Budget Committee of the City of Sherwood on April 7, 1982 now on file in the office of the Recorder-Treasurer.

2. BE IT RESOLVED THAT the City Council hereby levies the taxes provided for in the budget adopted in Paragraph 1 of this resolution in the aggregate amount of \$217,129 and that these taxes are hereby levied upon all taxable property within the City of Sherwood as of 1 a.m., January 1, 1983.

3. BE IT RESOLVED that the amount for the fiscal year beginning July 1, 1982, and for the purposes shown below are hereby appropriated as follows:

## GENERAL FUND

Personal Services	\$	202,205
Materials and Services		183,469
Capital Outlay		20,748
General Operating Contingency		2,200
Transferred to Other Funds		<u>600</u>
Total General Fund Appropriations	\$	409,222

## WATER FUND

Personal Services	\$	58,689
Materials and Services		39,150
Capital Outlay		16,000
General Operating Contingency		4,905
Transferred to Other Funds		<u>65,591</u>
Total Water Fund Appropriations	\$	184,335

## SEWER LINE IMPROVEMENT FUND

Personal Services	\$	31,263
Materials and Services		27,646
Capital Outlay		11,500
Transferred to Other Funds		<u>88,059</u>
Total Sewer Line Improvement Fund Appropriations	\$	158,468

## ROAD &amp; STREET FUND

Personal Services	\$	32,639
Materials and Services		49,331
Capital Outlay		2,500
General Operating Contingency		4,656
Transferred to Other Funds		<u>48,152</u>
Total Road & Street Fund Appropriations	\$	137,278

## FEDERAL REVENUE SHARING FUND

Personal Services	\$	11,880
Materials & Services		13,456
Capital Outlay		9,200
General Operating Contingency		<u>5,732</u>
Total Federal Revenue Sharing Fund Appropriations	\$	40,268

STATE REVENUE SHARING FUND

Personal Services	\$	14,409
Materials and Services		9,583
Capital Outlay		6,089
General Operating Contingency		<u>1,490</u>
Total State Revenue Sharing Fund Appropriations	\$	31,571

EQUIPMENT RENTAL FUND

Personal Services	\$	17,520
Materials and Services		24,300
Capital Outlay		55,800
General Operating Contingency		<u>12,029</u>
Total Equipment Rental Fund Appropriations	\$	109,649

SPECIAL PROJECTS FUND

Personal Services	\$	5,660
Materials and Services		1,543,533
Capital Outlay		45,842
Transferred to Other Funds		<u>23,839</u>
Total Special Projects Fund Appropriations	\$	\$1,618,874

CITY BUILDING FUND

Materials & Services	\$	2,000
Capital Outlay		<u>45,000</u>
Total City Building Fund Appropriations	\$	47,000

MAJOR ST. CAPITAL PROJECTS

Materials and Services	\$	<u>5,500</u>
Total Major St. Capital Projects Appropriations	\$	5,500

MAJOR STORM SEWER CAPITAL PROJECTS

Capital Outlay	\$	<u>2,900</u>
Total Major Storm Sewer Capital Projects Appropriations	\$	2,900

PARK CAPITAL PROJECTS FUND

Capital Outlay	\$	<u>1,850</u>
Total Park Capital Projects Fund Appropriations	\$	1,850

BONDED DEBT FUND

Principal Payments	\$	70,615
Interest Payments		<u>41,394</u>
Total Bonded Debt Fund Appropriations	\$	112,009

BANCROFT REDEMPTION FUND

Transferred to Other Funds	\$	<u>78,107</u>
Total Bancroft Redemption Fund	\$	78,107

4. BE IT RESOLVED THAT the Recorder/Treasurer certify to the County Clerk, County Assessor of Washington County, Oregon, and the Department of Revenue in Salem, Oregon, the tax levy made by this resolution and shall file with them a copy of the budget as finally adopted.

Adopted by the City Council June 23, 1982

Clyde List  
Clyde List, Mayor

ATTEST:

Polly Blankenbaker  
Polly Blankenbaker, Recorder