

RESOLUTION NO. 261

WHEREAS, the City of Stayton finds it necessary to make transfers of appropriations within the Municipal Budget for the Fiscal Year 1979-80 to meet the legal requirements of anticipated expenditures

NOW THEREFORE

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF STAYTON that the following appropriations are hereby transferred:

GENERAL FUND

ADMINISTRATIVE:

From Materials & Services to Personal Services \$2,600.00

FIRE DEPARTMENT

From Materials & Services to Personal Services \$ 500.00

PLANNING

From Personal Services to Materials & Services \$1,300.00

PARKS

From Materials & Services to Personal Services \$2,500.00  
From Contingency to Personal Services \$5,000.00

COMMUNITY CENTER

From Materials & Services to Capital Outlay \$2,000.00

WATER FUND

From Contingency to Personal Services \$4,500.00

SEWER FUND

From Contingency to Personal Services \$1,500.00  
From Capital Outlay to Personal Services \$3,000.00

STREET FUND

From Fund Transfers to Personal Services \$8,400.00

SWIMMING POOL OPERATIONS

From Materials & Services to Personal Services \$2,500.00

ADOPTED BY THE COMMON COUNCIL THIS 21<sup>st</sup> DAY OF JANUARY, 1980.

Signed by the Mayor this 22<sup>nd</sup> day of January, 1980.

Henry A. Porter  
Mayor

ATTEST:

Ellen Vandenberg  
City Administrator