

RESOLUTION NO. 214

A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS WITHIN THE FISCAL YEAR 1990-91 BUDGET.

WHEREAS, the Personal Services category in the General and Water Funds have been determined to be inadequately appropriated due to errors in calculations; and

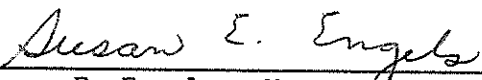
WHEREAS, the matching funds for the administration costs of the Special Public Works Fund grant and loan were appropriated in Personal Services, rather than in Materials and Services; now, therefore

BE IT RESOLVED:


The following transfers of funds are hereby authorized by the Aurora City Council:

AMOUNT	FROM	TO
\$200.00	Contingency (Police)	Personal Services (Police)
75.00	Materials & Svcs (Police)	Personal Services (Police)
\$1000.00	Contingency (Admin)	Personal Services (Admin)
1000.00	Materials & Svcs (Admin)	Personal Services (Admin)
600.00	Capital Outlay (Admin)	Personal Services (Admin)
\$175.00	Personal Svcs (Park)	Materials & Svcs (Park)
\$5000.00	Personal Svcs (Water)	Materials & Svcs (Water)
680.00	Contingency (Water)	Personal Svcs (Water)
\$2500.00	Personal Svcs (Street)	Materials & Svcs (Street)

ADOPTED by the Aurora City Council on the 30th day of April, 1991.


Susan E. Engels - Mayor

ATTEST:


Janice N. Vlcek - City Recorder