

RESOLUTION NO. 219

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

WHEREAS, there have been unanticipated expenses in Materials and Services in the General Fund, administrative department, and

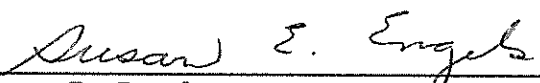
WHEREAS, funds were erroneously transferred from the Personal Services in the General Fund, park department; now, therefore

BE IT RESOLVED:

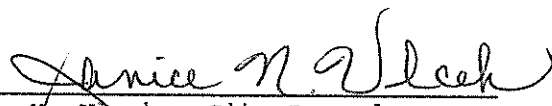
The following transfers of funds are hereby authorized by the Aurora City Council:

AMOUNT	FROM	TO
\$1,200.00	Personal Services (Adm.)	Materials and Services (Adm.)
\$1,500.00	Capital Outlay (Park)	Materials and Services (Adm.)
\$ 175.00	Capital Outlay (Park)	Personal Services (Park)

ADOPTED by the Aurora City Council on the 25th day of June, 1991.


Susan E. Engels - Mayor

ATTEST:


Janice N. Visek - City Recorder