

RESOLUTION NO. 270

A RESOLUTION AUTHORIZING THE CITY OF AURORA'S AUDITOR TO REQUEST AN EXTENSION OF TIME TO DELIVER THE FY 93-94 AUDIT REPORT TO THE SECRETARY OF STATE.

WHEREAS, most of the FY 93-94 accounting records of the City of Aurora were deleted from the City's computer, and the accounting software diskettes and data backup diskettes were removed from City premises and have not been located; and

WHEREAS, the City's accounting staff is engaged in a project of recreating the FY 93-94 accounting records from source documents; and

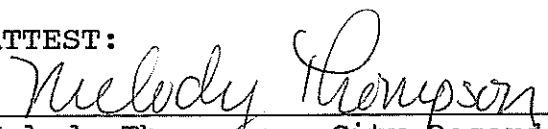
WHEREAS, until this project is completed the external auditor is unable to commence the audit;

BE IT RESOLVED, the City of Aurora authorizes its auditor, Kate L. Jones, CPA, to request an extension of time until February 28, 1995, to deliver the FY 93-94 audit report to the Secretary of State.

ADOPTED by the Aurora City Council at a regularly scheduled meeting thereof on the 29th of November, 1994.

  
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Heather Wechter, Mayor

ATTEST:

  
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Melody Thompson - City Recorder