

**RESOLUTION NO. 298**

**A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS WITHIN THE FISCAL YEAR 1995-96 BUDGET.**

WHEREAS, there have been unanticipated expenses in Materials and Services and an excess of funds in Capital Outlay of the Police Department Fund; and

WHEREAS, there is \$1300.00 in Contingency in the Police Department Fund; and

WHEREAS, there is \$5338.00 remaining of a budgeted transfer from the General Fund to the Police Department fund; and

WHEREAS, there have been unanticipated expenditures in the Public Facility Fund, now therefore,

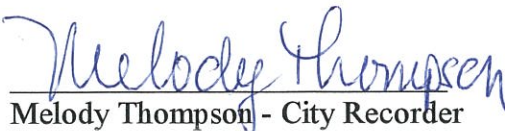
BE IT RESOLVED, the following transfers of funds are hereby authorized by the Aurora City Council:

| <u>AMOUNT</u> | <u>FROM</u>                        | <u>TO</u>                                  |
|---------------|------------------------------------|--|
| \$1800.00     | Capital Outlay (Police Department) | Materials and Services (Police Department) |
| \$1300.00     | Contingency (Police Department)    | Materials and Services (Police Department) |
| \$5338.00     | General Fund (Administrative)      | Police Department Fund                     |
| \$500.00      | Contingency (General Fund)         | Materials and Services (Public Facility)   |

**ADOPTED** by the Aurora City Council at a regularly scheduled meeting on Tuesday, the 25th day of June, 1996.

  
Loretta Scott - Mayor

ATTEST:

  
Melody Thompson - City Recorder