

RESOLUTION 681

A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS WITHIN THE FY13-14 BUDGET.

WHEREAS, there have been changes in the distribution of personal services expenses, the 2012-2013 audit has found unanticipated expenditures, and, additional expenses are anticipated in the maintenance of the sewer lagoon, all of which were not anticipated in the Fiscal Year 2013-2014 budget,

NOW THEREFORE BE IT RESOLVED BY THE AURORA CITY COUNCIL;

The following transfers of funds in the General Fund of the FY2013-2014 are hereby authorized:

From:	TO:	Amount
General Fund Contingency	Personal Services-Admin & Finance	\$3,000
General Fund Contingency	Personal Services-Community Development	\$1,000
General Fund Contingency	Personal Services- Municipal Court	\$3,000
General Fund Contingency	Personal Services – Police	\$1,427
General Fund Contingency	Personal Services – Parks	\$3,000

TOTAL TRANSFERS TO PERSONAL SERVICES **\$11,427**

Sewer Operating Fund Contingency	Material & Services	\$21,000
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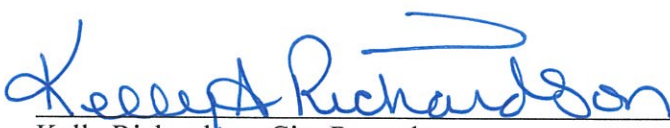
TOTAL TRANSFERS TO MATERIAL & SERVICES **\$21,000**

ADOPTED by the Aurora City Council at the regularly scheduled meeting thereof on Tuesday, March 11, 2014.



Bill Graupp, Mayor

ATTEST:



Kelly Richardson, City Recorder