

**CITY OF AURORA
RESOLUTION NO. 734**

RESOLUTION FOR THE UNEXPECTED EXPENDITURE/REPAIR OF WELL #3.

WHEREAS, On June 14, 2016, The Aurora City Council Adopted the 2016/2017 Budget without the unexpected repair costs of well #3:

WHEREAS, Chapter X, Section 5 of the City Charter provides that contractual obligations or expenditures non-approved or approved budgeted funds for a single purchase in the excess of \$15,000.00 shall be authorized by resolution and;


WHEREAS, The unexpected expenses on Invoice 8749 from Schneider Water Services for emergency and unexpected repairs to well #3 came to \$18,217.81;

NOW THEREFORE, THE AURORA CITY COUNCIL RESOLVES that invoice number 8749 for Schneider Water Services in the amount of \$18,217.81 be paid;

INTRODUCED AND ADOPTED this 13th day of June, 2017.


Bill Graupp, Mayor

ATTEST:


Kelly Richardson, CMC
City Recorder