

RESOLUTION 739

A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS WITHIN THE FISCAL YEAR 2017-2018 BUDGET.


WHEREAS, there have been changes in both administrative and public works personnel services expenses and funds in the water fund contract services line item have been nearly exhausted due to large water leaks, all of which were not anticipated in the Fiscal Year 2017-2018 budget,

NOW THEREFORE BE IT RESOLVED BY THE AURORA CITY COUNCIL;

The following transfers of funds are hereby authorized:

FROM:	TO:	Amount
General Fund Contingency	Personnel Services-Admin & Finance	\$10,000
Water Fund Contingency	Materials and Services – Contract Services	\$30,000
Sewer Fund Contingency	Materials and Services – Contract Services	\$10,000

ADOPTED by the Aurora City Council at the regularly scheduled meeting thereof on Tuesday, November 14, 2017.



Bill Graupp, Mayor

ATTEST:



Mary Lambert, Finance Officer