

RESOLUTION NO. 247

A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS WITHIN THE FY92-93 BUDGET.

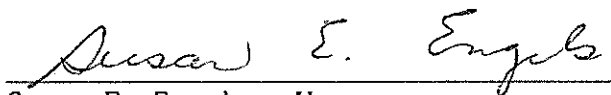
WHEREAS, there have been additional legal expenses for litigation, and additional fees for computer accounting software consultation in materials and services in the Administrative Department of the General Fund, which additional expenses were not anticipated in the Fiscal Year 1992-93 budget, now therefore

BE IT RESOLVED BY THE AURORA CITY COUNCIL:

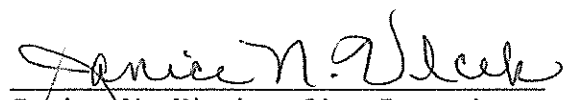
The following transfers of funds in the General Fund of the FY92-93 are hereby authorized:

FROM:	TO:	AMOUNT:
Contingency - Admin.	Materials & Services - Admin.	\$1,000.00
Contingency - Police	Materials & Services - Admin.	300.00
Contingency - Parks	Materials & Services - Admin.	750.00
Cap. Outlay - Police	Materials & Services - Admin.	1,000.00
Mat. & Serv. - Parks	Materials & Services - Admin.	1,500.00
Cap. Outlay - Admin.	Materials & Services - Admin.	1,500.00
Pers. Serv. - Admin.	Materials & Services - Admin.	<u>800.00</u>
TOTAL TRANSFERS TO MATERIALS & SERVICES, ADMINISTRATIVE -		\$6,850.00

ADOPTED by the Aurora City Council at a regularly scheduled meeting thereof on Tuesday, April 27, 1993.

  
Susan E. Engels - Mayor

ATTEST:

  
Janice N. Vlcek - City Recorder