## **RESOLUTION NO. 349**

## A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS WITHIN THE 1998-1999 FISCAL YEAR BUDGET.

WHEREAS, there were expenditures beyond those budgeted for General Fund Materials & Services, Parks Fund Capital Outlay, and Police Fund Materials & Services categories for Fiscal Year 1998-1999 budget year; and

WHEREAS, there were excess appropriations within General Fund Capital Outlay, General Fund Contingency, Parks Fund Materials and Services, Parks Fund Personal Services, Municipal Court Fund Materials and Services, and Police Fund Transfers and Contingency categories for Fiscal Year 1998-1999 budget year; and

WHEREAS, budgeted transfers from the General Fund to both the Police Fund and Public Facilities Fund were scheduled for the Fiscal Year 1998-1999 budget; now therefore

BE IT RESOLVED, the transfers of funds outlined within the City's Fiscal Year 1998-1999 budget outlined on Attachment A are hereby authorized by the Aurora City Council.

**ADOPTED** by the Aurora City Council at a special meeting held on Tuesday the 29th day of June, 1999.

Loretta Scott - Mayor

ATTEST:

Melody Thompson - City Recorder

## RESOLUTION NO. 349 ATTACHMENT "A"

	NEW BALANCE	\$26,600	\$1,430	\$33,575	\$35,775	\$36,775		
		Iterials & Services	al Outlay	rials & Services	rials & Services	rials & Services	pun <sub>2</sub>	AAAMininii
BUDGET TRANSFERS BY CATEGORY	<u>Q</u>	\$1,300 General Fund Materials & Services	\$10,393 Parks Fund Capital Outlay	\$0 Police Fund Materials & Services on Police Fund Materials & Services	Police Fund Materials & Services		\$600 Police Fund \$0 Public Facilities Fund	
RANSFERS	NEW BALANCE	\$1,300	\$10,393	\$0	S S		\$600	
BUDGET TF	FROM	General Fund Capital Outlay	Parks Fund Personal Services	General Fund Contingency	Police Fund Transfers	Municipal Court Materials & Services	General Fund Transfers General Fund Transfers	
	AMOUNT	<\$1,700>	<\$200>	\$4,194>	<\$1,000>	<\$1,000>	<\$45,558> <\$600>	