Do not write in this space

| Request No. | |
|-------------------------------|------|
| (For Finance Department Use O | nly) |

CITY OF AURORA

Budget Transfer/Amendment Request Form

| | Date of Request: April 12, 2013 Department: Public Works | 8 | | For Fiscal Year: 2018 Division: Parks & Recreation | | |
|--|--|------------------------------|--|---|-----------------------|--|
| CIP No. | From Account No. * 340 - 4440 - 451 . 38 - 89 | <u>Amount</u> ** \$ 1,000.00 | CIP No. | To Account No. * 340 - 4440 - 451 . 63 - 99 | Amount ** \$ 1,000.00 | |
| | | \$ 200.00 | | | \$ 200.00 | |
| | 340 - 4440 - 451 . 65 - 05 | | | 340 - 4440 - 451 . 63 - 99 | | |
| | | \$ | | | \$ | |
| | | \$ | | | \$ | |
| | | \$ | | | \$ | |
| | sfers between funds. | \$ | | | \$ | |
| Check below if this is a request for a budget amendment: A budget amendment is requested for the accounts and amounts shown in the "To Account" column above for which corresponding accounts and amounts are not shown in the "From Account" column. The current departmental or fund budget, as appropriate, is insufficient to absorb expenditures/expenses that are now expected for the remainder of this fiscal year. Justification: Transfer is needed for the additional funds to purchase a replacement Tram for the Parks Division. | | | | | | |
| Signatures and Approval | | | | | | |
| Dept./Div | v. Head 1: | | Dept./Div. | Head 2: | | |
| | ancial Officer:Comments: | | Approved/Disapproved/Referred to the Mayor | | | |
| Mayor: C | Comments: | | Approved/I | Disapproved | | |
| | | | | | 1/3/2013 | |