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Clear Form

Request No.	
(For Finance Department Use Only	7)

CITY OF AURORA

Budget Transfer/Amendment Request Form

	Oate of Request: 10/10/2025 Department: Public Works	5	For Fiscal Year: 2025 Division: Engineering			
CIP No.	From Account No. * 510-4058-511-73-01	<u>Amount</u> ** \$ 250,000.00	<u>CIP No.</u> IC080	To Account No. * 510-4058-511-73-02	<u>Amount</u> ** \$ 250,000.00	
		\$\$ \$\$			\$ \$ \$ \$ \$	
	sfers between funds. m \$200; nearest \$100	\$			\$	
☐ A buccorrespon	OII.	for the accounts and re not shown in the "lo absorb expenditures" replacements need to exposure by the end of	From Accountive persons that the complete of 2025. New	nt" column. The current depart at are now expected for the re- red due to maintenance activity of project to be awarded for 2	ertmental or fund emainder of this fiscal ities, elevated lead	
		Signature	s and Appro	val		
Dept./Div	Head 1: 1 ht mm		Dept./Div. Head 2:			
Chief Financial Officer:Comments:			Approved/Disapproved/Referred to the Mayor			
Finance Committee Chair:			Approved/Disapproved			
Mayor:			Approved/Disapproved			
					2/7/2024	