

Posting Year:	Posting Date:	Posting #	Doc #
" Period:		Ref #	Initials:

CITY OF ALLENTOWN BUDGET TRANSFER REQUEST FORM

TO: Seth O'Neill, Director	FROM: Jean Brossman
BUREAU: Department of Finance	BUREAU: CED

TRANSFER DETAIL

Date of Request:	Fund: General	Transfer Amount:	\$5,584.75
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FROM (DEBIT)

ACCOUNT (All 15 digits) and ACCOUNT TITLE	TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
000-09-0902-0001-46	\$5,584.75	416,507.77	\$157,148.78	151,564.03
Other Contract Services				-
				-
				-
				-
				-
				-
				-
				-
				-

TO (CREDIT)

000-09-0902-0004-72	\$5,584.75	\$0.00	\$0.00	5,584.75
Equipment				-
				-
				-
				-
				-
				-
				-



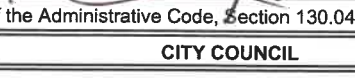

Reason Transfer is Required:

Laptop computers were purchased for Planning and Zoning staff and there were no funds allocated for Equipment in 2022.

Reason Funds are Available for Transfer:

Due to staffing issues some of the development plans were postponed.

TRANSFER AUTHORIZATIONS WITHIN & BETWEEN PROGRAMS

Amount not more than \$5,000.00		
Amount is greater than \$5,000.00		
Department Head/Deputy Director:		Date: 12/7/2022
Director of Finance/Deputy Director:		Date: 12/10/22
City Controller (if amount is greater than \$5,000):		Date: 12-8-22
Mayor/Managing Director (if amount is greater than \$5,000):		Date: 8 DEC 22
Referred to City Council in accordance with the provisions of the Administrative Code, Section 130.04:		Date:

CITY COUNCIL

Cynthia Mota, President	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Ed Zucal, Vice President	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Candida Affa, Councilperson	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Ce-Ce Gerlach, Councilperson	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Daryl Hendricks, Councilperson	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Natalie Santos, Councilperson	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Joshua Siegel, Councilperson	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date: