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SEP 14 2021

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FINANCE DIRECTOR'S OFFICE

CITY OF ALLENTOWN BUDGET TRANSFER REQUEST FORM

TO: Seth O'Neill, Director	FROM: Karen El-Chaar
BUREAU: Department of Finance	BUREAU: Parks & Recreation

TRANSFER DETAIL

Date of Request: 2-Sep-21      Fund: General      Transfer Amount: \$210,000.00

FROM (DEBIT)

ACCOUNT (All 15 digits) and ACCOUNT TITLE	TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
000-08-0906-0001-04 Temporary Wages	\$210,000.00	410,000.00	\$236,191.50	26,191.50

TO (CREDIT)

000-08-0906-0001-46 Other Contract Services	\$210,000.00	\$2,550.00	\$2,550.00	212,550.00

*Blaw*

Reason Transfer is Required:  
Transfer is required for the Demolition of Irving Pool.

Reason Funds are Available for Transfer:  
Unable to find summer staffing for pools for 2021 Season.

TRANSFER AUTHORIZATIONS WITHIN & BETWEEN PROGRAMS

Amount not more than \$5,000.00  
 Amount is greater than \$5,000.00

Department Head/Deputy Director:	<i>Karen M. El-Chaar</i>	Date:	9/8/21
Director of Finance/Deputy Director:	<i>Fessica Beradit</i>	Date:	9/14/21
City Controller (if amount is greater than \$5,000):	<i>[Signature]</i>	Date:	9-16-21
Mayor/Managing Director (if amount is greater than \$5,000):	<i>[Signature]</i>	Date:	9/16/21
Referred to City Council in accordance with the provisions of the Administrative Code, Section 130.04:		Date:	

CITY COUNCIL

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