

YTD Available Budget Report



Account Number	Account Desc	Original Budget	Transfers	Revised Budget	YTD Actuals	Enc/Req	Available Budget	% Used
000 GENERAL FUND		1,462,550.00	100,000.00	1,562,550.00	276,073.49	128,945.97	1,157,530.54	25.92 %
0903 BUILDING STANDARDS & SAFETY		1,462,550.00	100,000.00	1,562,550.00	276,073.49	128,945.97	1,157,530.54	25.92 %
0086 COMMUNITY HOUSING - LEAD		1,462,550.00	100,000.00	1,562,550.00	276,073.49	128,945.97	1,157,530.54	25.92 %
000-09-0903-0086-50046-	OTHER CSVC	1,462,550.00	100,000.00	1,562,550.00	276,073.49	128,945.97	1,157,530.54	25.92%
	Grand Total:	1,462,550.00	100,000.00	1,562,550.00	276,073.49	128,945.97	1,157,530.54	25.92 %











Transfer BSS-Lead Detection Machine \$21,330

Final Audit Report

2026-07-07


Created:	2026-06-30
By:	Jennifer Palenchar (jennifer.palenchar@allentownpa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAASibs4OGqElpchCUubeoqNOB-SmkONT2h

"Transfer BSS-Lead Detection Machine \$21,330" History


-  Document created by Jennifer Palenchar (jennifer.palenchar@allentownpa.gov)
2026-06-30 - 9:30:25 PM GMT
-  Document sent to Michael Zumas (michael.zumas@allentownpa.gov) and bina.patel@allentownpa.gov for signature. One of them to sign
2026-06-30 - 9:37:16 PM GMT
-  Email viewed by bina.patel@allentownpa.gov
2026-07-01 - 11:18:54 AM GMT
-  Signer bina.patel@allentownpa.gov entered name at signing as Bina Patel
2026-07-01 - 11:20:24 AM GMT
-  Document e-signed by Bina Patel (bina.patel@allentownpa.gov)
Signature Date: 2026-07-01 - 11:20:26 AM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Document emailed to jacqueline.moore@allentownpa.gov for signature
2026-07-01 - 11:20:28 AM GMT
-  Email viewed by jacqueline.moore@allentownpa.gov
2026-07-01 - 12:02:13 PM GMT
-  Signer jacqueline.moore@allentownpa.gov entered name at signing as Jacqueline Moore
2026-07-01 - 12:02:59 PM GMT
-  Document e-signed by Jacqueline Moore (jacqueline.moore@allentownpa.gov)
Signature Date: 2026-07-01 - 12:03:01 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Document sent to frank.kane@allentownpa.gov and matt.tuerk@allentownpa.gov for signature. One of them to sign
2026-07-01 - 12:03:03 PM GMT

 Email viewed by frank.kane@allentownpa.gov

2026-07-07 - 7:05:35 PM GMT

 Signer frank.kane@allentownpa.gov entered name at signing as frank kane

2026-07-07 - 7:06:56 PM GMT

 Document e-signed by frank kane (frank.kane@allentownpa.gov)

Signature Date: 2026-07-07 - 7:06:58 PM GMT - Time Source: server - Signature Appearance Selected: TYPE

 Agreement completed.

2026-07-07 - 7:06:58 PM GMT