## RECEIVED

Natalle Santos, Councilperson

Joshua Siegel, Councilperson

NECEIVED	Posting Voor	Posting Date:	D-4-4	D #
MAR 0 3 2022	Posting Year: " Period:	Fosing Date.	Posting #	Doc#
			Ref#	Initials:
TIMANOE DIDEOTORIO CONT	CITY OF ALLENTOWN	BUDGET TRANSFER RE	QUEST FORM	All the second s
FINANCE DIRECTOR'S OF FILE CONTROL OF ALLENTON		FROM:	Michaela Boyer	
BUREAU: Department of Finance		BUREAU:	Office of the Mayor	
-	W	RANSFER DETAIL	Omos of the major	
Date of Request 1-Mar-2;	2 Fund:	: General	Transfer Amount:	\$8,074.50
-     = -	NB-99077,	FROM (DEBIT)		The last
ACCOUNT (All 15 digits) and ACCOUNT TITLE	TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
000-01-0609-0001-78	\$8,074.50	300,000.00	\$300,000.00	291,925.50
Contingency	.705			1 =
		20200 dribb overestable date	***************************************	7/10/2004 Administration and Administration (1997)
Application (Application of the Application of the		PM RF; sink-personal metallicular celebration are proportional and in		
W-Machines		And the second s	No contract of the second of t	-
nga saga saga saga saga saga saga saga s			W TO M Shows have been supplied to	-
1.100 49	y	1 - Marian Control - Ma	and antidoxen par	
- xc -	and the second s	TO (CREDIT)		-
000-01-0201-0001-72	\$8,074.50	\$0.00	\$0.00	8,074.50
Equipment	12, 12, 1	7 2000	Ψ0.00	0,074.30
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V6-9			-	-
The VIII Mills had being being	relations from the control of the co		77 W maketon	
The second secon	i-			-
				-
				<u>-</u> _
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Reason Transfer is Required:	HEADER TO THE THE PROPERTY OF	T management of the	entropy (ALE-17)	
	the Manuale budget to allow for the	The second secon	and the second of the second o	
ransfer will create a (72) account within urchased from Interior Workplace Solu	tions per PA State Contract pricing	s purchase of furniture for the May	ors suite, including installation a	nd delivery; items to be
M.C.	MONEY & STATE OF THE STATE OF T			
Reason Funds are Available for				
he purpose of this account is to provide	tunds for unbudgeted expenses.			* Evrilla/Materia assis. Nat
	TRANSFER AUTHORIZA	TIONS WITHIN & BETWE	EN PROGRAMS	
Amount not more the	nan \$5,000.00	The state of the s		- particular - particular
(X Amount is greater t	han \$5,000.00			
epartment Head/Deputy Director			Date:	
lrector of Finance/Deputy Director	Justica 13	aralit _	Date:	3/3/22
ity Controller (if amount is greater than			Date:	3:3-22
layor/Managing Director (if amount is g	- 1 / / V	198	Date:	3/2/2022
teferred to City Council in accordance v	with the provisions of the Administra		Date:	
unthin Mate. Described		CITY COUNCIL		
ynthia Mota, President		Approved [ ] Disapproved	Date:	Additional Control of the Control of
d Zucal, Vice President		Approved [ ] Disapproved	Date:	
Candida Affa, Councilperson		] Approved [ ] Disapproved	Date:	
Ce-Ce Gerlach, Councilperson		] Approved [ ] Disapproved	Date:	ennandigmande V (5) Mantheoldele, des adelesches, agencierun a suppo
Daryl Hendricks, Councilperson		] Approved [ ] Disapproved	Date:	

[ ] Approved [ ] Disapproved

[ ] Approved [ ] Disapproved

Date:

Date: