	IVED	Posting Year:	Posting Date:	Posting #	Doc #
OCT 10	2017	" Period:	e	Ref #	Initials:
	2011	Fenoa.		Rei #	
VANCE DIREC	TOR'S OFFICE	CITY OF ALLENTOWN	I BUDGET TRANSFER R	EQUEST FORM	
TO:	all contraction and an action	tzell, Director	FROM:	Barbara Wagenhurst, Fi	nance Operations Mor
					iance operations wigt.
BUREAU:	Department		BUREAU:	Finance	
Date of Reque	est: 10-Oct-	17 Fund:	General	Transfer Amount:	\$20,133.65
			FROM (DEBIT)	1	1
	(All 15 digits)	TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
000-02-0602-0		20,133.65	132,674.14	86,949.95	66,816.30
Other Contract Services					-
					-
					-
					-
			TO (CREDIT)	1	
000-02-0602-0001-90 Refunds		20,133.65	475,000.00	44,015.04	64,148.69
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Reason Trans	fer is Required:				
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Due to the reasses Revenue and Aud	ssment of Two and	Four City Center and the fact that the fact that the fact that the fact change report process, addition			ļ. P
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Due to the reasses Revenue and Aud Reason Funds Forensic Accounti Version Accounti X Department Head Meculy Director of Financ	Amount not mon Amount is great	Four City Center and the fact that the fact that the fact change report process, addition for Transfer: ot needed as originally anticipated. TRANSFER AUTHORIZA re than \$5,000.00 ter than \$5,000.00 ter than \$5,000.00	nal funds are needed for this refu	vEEN PROGRAMS Date Date	- unicated to the Bureau of 
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