

RECEIVED**MAY 21 2015**

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FINANCE DIRECTOR'S OFFICE**CITY OF ALLENTOWN BUDGET TRANSFER REQUEST FORM**

TO:	Garret H. Strathearn, Director	FROM:	Susan Ellis Wild
BUREAU:	Department of Finance	BUREAU:	Solicitor's Office

TRANSFER DETAIL

Date of Request:	18-May-15	Fund:	2015 payroll	Transfer Amount:	54,000.00
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FROM (DEBIT)

ACCOUNT (All 15 digits)	TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
000-01-0501-0001-02	54,000.00	400,192.00	136,824.23	82,824.23
				-
				-
				-
				-
				-
				-
				-

TO (CREDIT)

000-01-0501-0001-04	54,000.00	-	-	54,000.00
				-
				-
				-
				-
				-
				-

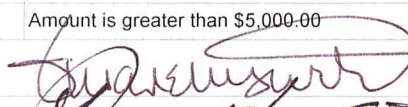
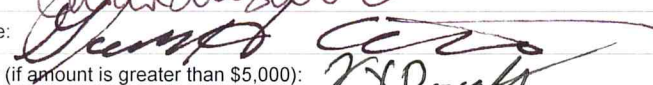
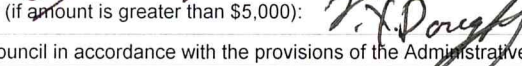
Reason Transfer is Required:

Correction of part time solicitor wages. Part time solicitor's payroll needs to be made from the 04 acct (part time) and not from the 02 acct (permanent).

Reason Funds are Available for Transfer:

Full time solicitor vacancy

TRANSFER AUTHORIZATIONS WITHIN & BETWEEN PROGRAMS

Amount not more than \$5,000.00	
Amount is greater than \$5,000.00	
Department Head: 	Date: 5/21/15
Director of Finance: 	Date: 5/26/2015
Managing Director (if amount is greater than \$5,000): 	Date: 6/11/15
Referred to City Council in accordance with the provisions of the Administrative Code, Section 130.04:	Date:

CITY COUNCIL

Julio A. Guridy, President: 	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date: 6/17/15
Ray O'Connell, Vice President: 	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date: 6/17/15
Joseph Davis, Councilperson: 	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date: 6/17/15
Jeanette Eichenwald, Councilperson:	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Jeff Glazier, Councilperson: 	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date: 6-17-15
Daryl Hendricks, Councilperson: 	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date: 6/16/15
Cynthia Mota, Councilperson: 	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date: 6/1/15