2025 Budget Year		Budget Office Only:			
		Posting Year:	Posting Date:	Posting#	Doc#
		" Period:		Ref #	Initials:
		CITY OF ALLENTOWN	<b>BUDGET TRANSFER REQ</b>	UEST FORM	
TO:	Bina Patel, Direct	or of Finance	FROM:	Julio Vargas	
BUREAU:	Department of Fin	ance	BUREAU:	Public Works - Fleet	
		T	RANSFER DETAIL	- Como Violito Viola	
Date of Request:	21-Oct-25		General	Transfer Amount:	\$ 75,000.00
		***************************************	FROM (DEBIT)	1	
ACCOUNT (All 15 digits) and ACCOUNT TITLE		TRANSFER AMOUNT (\$)	ADJUSTED APPROPRIATION (5)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
000-03-0704-0016-50054		\$ 75,000.00	\$ 1,638,009.63	\$ 255,557.14	\$ 180,557.14
Repairs & Maintenance Supplies					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ .
		W. A. M., A.			\$ -
				- Alexander Ark	\$ -
					\$
			TO (CREDIT)		
000-03-0704-001	6-50042	\$ 75,000.00	\$ 421,273.69	\$ 79.08	\$ 75,079.08
Repairs & Maintenance			722,270,00	75.00	\$ -
					\$ -
					\$ -
					\$ -
					\$ -
outside vendors in	n 2025 that were n	te the dispatch of vehicles for not budgeted for, these include	RANSFER IS REQUIRED: or proprietary repair work. The	5) and Paver (7S608). The	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
outside vendors in lave cost \$59,554	n 2025 that were n 4.68 for both vehic	te the dispatch of vehicles for not budgeted for, these inclu- des so far. In addition, due to REASON FUNDS A	RANSFER IS REQUIRED: or proprietary repair work. The de the Milling Machine (7565) ostaffing shortages, more very large of the staffing shortages. The staffing shortages are chased than originally expectations.	5) and Paver (7S608). The chicles had to be sent out	\$ - \$ - sen repairs needed by se unexpected repairs for repair.
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