		Posting Year: " Period:	Posting Date:	Posting #	Doc#
		Lallog:		Ref#	Initials:
		CITY OF ALLENTOW	N BUDGET TRANSFER RE	OUERT FORM	, ± (*******
TO:	Seth O'Neill, D	Director	FROM:	126 A	1
BUREAU:	Department of		BUREAU:	Kelly McEllroy	W
		The state of the s	RANSFER DETAIL	Building Standards and	Safety
Date of Reques	si 7-Jan-2		- Oh-	78600 http://www.	water and the second se
		Fund	: Rental Unit	Transfer Amount:	\$8,000.
ACCOUNT	(All 15 digits)		FROM (DEBIT)	***	
and ACC0 105-09-0903-00	OUNT TITLE	TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTE TRANSFER (\$)
CONTINGENCY		\$8,000.00	16,000.00	\$16,000.00	8,000.
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	G-3/2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		TO (CREDIT)		2
105-09-0903-00		\$8,000.00	\$35,000.00	\$25,000,00	
OTHER CONTRACT SVC		account of the contract of the		\$35,000.00	43,000.0
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teason Transfer	is Required:	9			
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