			Posting Date:	Posting #	Doc#
		" Period:	0-27221111	Ref#	Intials:
		CITY OF ALLENTOWN	BUDGET TRANSFER REC	QUEST FORM	
TO:	Jessica-Baraket, Interim-Director		FROM:	Mehmet Barzev, Chief of Operations	
BUREAU: Department of F		inance - Bing Pate /	BUREAU:	EMS Department	
		111111111111111111111111111111111111111	RANSFER DETAIL	· · · · · · · · · · · · · · · · · · ·	
Date of Request:	5-May-23	Fund:	General	Transfer Amount:	\$35,000.00
			FROM (DEBIT)		
ACCOUNT (All 15 digits) and ACCOUNT TITLE		TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
000-05-0605-0003-72		35,000.00	267,826.00	175,570.00	140,570.00
Equip	ment		** * ***		-
					-
					-
					-
-					-
					-
					-
					-
					-
			TO (CREDIT)		
000-05-060		35,000.00	81,929.00	36,306.65	71,306.65
Unifo	orms				
					-
					-
					·
					<u>-</u>
			1		
					-
Reason Transfer	is Required:				
Original budgeted iter	ns were entered into	wrong account.			
Reason Funds a	na Available for T	ranefar			
Original budgeted iter					
ong					
			ATIONS WITHIN & BETWE	EN PROGRAMS	
	Amount not more the				
X	Amount is greater th	en \$5,000.00			
Department Head /			KIT	Date:	5-May-23
Director of Finance / Deputy Director:			enter -	Date:	5/11/2020
City Controller (if amount is greater than \$5,000):			Lyling	Date:	5-12-23
Mayor / Managing I	Director (if amount is	greater than \$5,000):	110	Date:	5 12-23
Referred to City Co	ouncil in accordance v	vith the provisions of the Administ		Date	
		pro-	CITY COUNCIL		
Cynthia Mota, President			[] Approved [] Disapproved		
Ed Zucal, Vice President			[] Approved [] Disapproved		
Candida Affa, Councilperson			[] Approved [] Disapproved	Date	
Ce-Ce Gertach, Councilperson			[] Approved [] Disapproved	Date:	
Daryl Hendricks, Councilperson			[] Approved [] Disapproved	Date:	
Natalie Santos, Councilperson			[] Approved [] Disapproved	Date	
Santo Napoli, Councilperson			[] Approved [] Disapproved	Date:	