## **RECEIVED**

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DEC 2 0 2017  INANCE DIRECTOR'S OFFICE	Posting Year:		J	Doc#
	" Period:		Ref#	Initials:
THE SHIP OF STREET				
	CITY OF ALLENTOWN	BUDGET TRANSFER R		
TO: Brent A. Hartz	ell, Director	FROM:	Vicky Kistler	
BUREAU: Department of	f Finance		Health	
·	7	RANSFER DETAIL		
Date of Request: 19-Dec-17	7 Fund:	General -2017	Transfer Amount:	10,253.06
<del>,</del>		FROM (DEBIT)		
ACCOUNT (All 15 digits) and ACCOUNT TITLE	TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
000-09-0908-0019-46	10,253.06	10,600.00	10,600.00	346.94
Other Contract Services				*
	16			)\$*:
				(4)
				: 5
				(#C
				*
		TO (CREDIT)		
000-05-0605-0003-06	3,000.00	433,818.00	(32,149.91)	(29,149.91
Premium Pay (EMS)				-
000-05-0803-0001-06	3,000.00	17,100.00	755.50	3,755.50
Premium Pay (Fire)				181
000-04-0802-0001-06	4,253.06	1,721,000.00	(25,383.05)	(21,129.99
Premium Pay (Police)				
				V
) To reimburse Allentown EMS, Fire ar espond to highly infectious diseases. 2 osts are 100% reimbursed through the Reason Funds are Available for the funds in the Other Contract Service mergency preparedness and response	) To reimburse Allentown Police f Ebola and PHEP grants from the r Transfer: es account were allocated in a gra e to highly infectious diseases (Eb	or planning for public health spec e Pennsylvania Department of He ant from the PA Dept of Health for	ial events and recovery from pualth.  : 1) the formation of a multi-disc	iblic health emergencies. The siplinary team for public health
) To reimburse Allentown EMS, Fire ar espond to highly infectious diseases. 2 osts are 100% reimbursed through the Reason Funds are Available for the funds in the Other Contract Service emergency preparedness and response	) To reimburse Allentown Police for Ebola and PHEP grants from the rate of Transfer: see account were allocated in a graph to highly infectious diseases (EbAF2 grant).	or planning for public health spec e Pennsylvania Department of He ant from the PA Dept of Health for	ial events and recovery from pualth.  1) the formation of a multi-disciviewing and assisting with upda	iblic health emergencies. The siplinary team for public health
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