	Posting Year:	Posting Date:	Posting #	Doc#
ALIC 2.0 0040	" Period:		Ref#	Initials:
AUG 2 9 2018	i chod.		110111	mittalo.
EINIANICE DIRECTOR'S OF	FICECITY OF ALLENTOWN	BUDGET TRANSFER R	EQUEST FORM	
	tzell, Director		Tony Alsleben	
BUREAU; Department			Police	
Department		RANSFER DETAIL	rollice	4.1.
				\$10,00
Date of Request: 23-Aug-	18 Fund:	General	Transfer Amount:	_\$21 ,300
ACCOUNT (All 15 digits) and ACCOUNT TITLE	TRANSFER AMOUNT (\$)	FROM (DEBIT) ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
000-04-0802-0004-56	10,000.00	17,550.00	10,422.95	422.95
Uniforms)	10,000.00	11,000.00	10,122.00	-
511110711107				
				<u>-</u>
				9
		TO (CREDIT)	-	
000-04-0802-0001-56	10,000.00	163,657.00	37,304.37	47,304.37
Uniforms)	to the total and	and a Mild		·
				-
				<u></u>
				20

Doggon Transfor in Doggirod			v 18 helmets that need to be ren	laced
	chasing the FRT replacement Balli-	stic Helmets - There are currently		
	chasing the ERT replacement Balli	stic Helmets. There are currently	,	
	chasing the ERT replacement Balli	stic Helmets. There are currently	,	
Reason Transfer is Required: These funds will be utitized in the pur Reason Funds are Available f		stic Helmets. There are currently	,	
These funds will be utitized in the pur		stic Helmets. There are currently	,	
These funds will be utitized in the pur Reason Funds are Available t		stic Helmets. There are currently		
These funds will be utitized in the pur Reason Funds are Available t		stic Helmets. There are currently		
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These funds will be utitized in the pur Reason Funds are Available f Reallocation of funds	for Transfer: TRANSFER AUTHORIZ			
These funds will be utitized in the pur Reason Funds are Available f Reallocation of funds Amount not mo Amount is grea	for Transfer: TRANSFER AUTHORIZA ore than \$5,000.00			
Reason Funds are Available of Reallocation of funds Amount not mo Amount is greated as the purchase of the pu	for Transfer: TRANSFER AUTHORIZA ore than \$5,000.00		VEEN PROGRAMS Date	: 8-28-18
Reason Funds are Available of Reallocation of funds Amount not mo Amount is greated as a comparison of Finance:	TRANSFER AUTHORIZA ore than \$5,000.00 other than \$5,000.00		VEEN PROGRAMS	: 8-28-18
Reason Funds are Available of Reallocation of funds Amount not mo x Department Head: Director of Finance:	TRANSFER AUTHORIZA ore than \$5,000.00 other than \$5,000.00		VEEN PROGRAMS Date	8-28-18 5/29/2018
Reason Funds are Available of Reallocation of funds Amount not mo Amount is great the Amount is great the Amount of Finance: Mayor or Managing Director (if amount is great the Amount i	TRANSFER AUTHORIZED TO THE TRANSFER AUTHORIZED TO THE THE TRANSFER	ATIONS WITHIN & BETW	VEEN PROGRAMS Date Date	8-28-18 8/29/2018 0/31//2018
Reason Funds are Available of Reallocation of funds Amount not mo Amount is great the Amount of Finance: Mayor or Managing Director (if amount is great and a contract of the Amount i	TRANSFER AUTHORIZED TO THE TRANSFER AUTHORIZED TO THE THE TRANSFER	ATIONS WITHIN & BETW	VEEN PROGRAMS Date Date Date Date	8-28-18 8/29/2018 0/31//2018
Reason Funds are Available of Reallocation of funds Amount not mo Amount is great Department Head: Director of Finance: Mayor or Managing Director (if amount Referred to City Council in accordance)	TRANSFER AUTHORIZE TRANSFER AUTHORIZE TRANSFER AUTHORIZE TRANSFER AUTHORIZE TRANSFER AUTHORIZE TO TRANSFER AU	ATIONS WITHIN & BETW of the strative Code, Section 130.04:	VEEN PROGRAMS Date Date Date Date	8-28-18 8/29/2018 8/31//2018
Reason Funds are Available of Reallocation of funds Amount not mo Amount is great Department Head: Director of Finance: Mayor or Managing Director (if amount is great and a coordance) Referred to City Council in accordance Roger MacLean, President:	TRANSFER AUTHORIZE TRANSFER AUTHORIZE TRANSFER AUTHORIZE TRANSFER AUTHORIZE TRANSFER AUTHORIZE TO TRANSFER AU	ATIONS WITHIN & BETW Strative Code, Section 130.04: CITY COUNCIL	Date Date Date Date Date Date Date Date	8-28-18 8/29/2018 8/31//2018
Reason Funds are Available of Reallocation of funds Amount not mo Amount is great Department Head: Director of Finance: Mayor or Managing Director (if amount Referred to City Council in accordance Roger MacLean, President: Candida Affa, Vice President: Daryl Hendricks, Councilperson:	TRANSFER AUTHORIZE TRANSFER AUTHORIZE TRANSFER AUTHORIZE TRANSFER AUTHORIZE TRANSFER AUTHORIZE TO TRANSFER AU	istrative Code, Section 130.04: CITY COUNCIL Approved [] Disapproved Approved [] Disapproved Approved [] Disapproved	Date Date Date Date Date Date Date Date	8-28-18 8/29/2018 8/31//2018
Reason Funds are Available of Reallocation of funds Amount not mo Amount is great to City Council in accordance Roger MacLean, President: Candida Affa, Vice President: Daryl Hendricks, Councilperson Julio Guridy, Councilperson	TRANSFER AUTHORIZE TRANSFER AUTHORIZE TRANSFER AUTHORIZE TRANSFER AUTHORIZE TRANSFER AUTHORIZE TO TRANSFER AU	ATIONS WITHIN & BETW istrative Code, Section 130.04: CITY COUNCIL Approved [] Disapproved Approved [] Disapproved Approved [] Disapproved Approved [] Disapproved	Date Date Date Date Date Date Date Date	8-28-18 8/29/2018 8/31//2018 12-5807-18 12-18
Reason Funds are Available of Reallocation of funds Amount not mo Amount is greated and the purchase of Finance: Mayor or Managing Director (if amount accordance) Referred to City Council in accordance Roger MacLean, President: Candida Affa, Vice President: Daryl Hendricks, Councilperson Courtney Robinson, Councilperson	TRANSFER AUTHORIZE TRANSFER AUTHORIZE TRANSFER AUTHORIZE TRANSFER AUTHORIZE TRANSFER AUTHORIZE TO TRANSFER AU	istrative Code, Section 130.04: CITY COUNCIL Approved [] Disapproved []	Date Date Date Date Date Date Date Date	8-28-18 8/29/2018 8/31//2018 9/11/8 12-1507-18 9/12/18 9/17/2018
These funds will be utitized in the pur Reason Funds are Available f Reallocation of funds Amount not mo	TRANSFER AUTHORIZE TRANSFER AUTHORIZE TRANSFER AUTHORIZE TRANSFER AUTHORIZE TRANSFER AUTHORIZE TO TRANSFER AU	ATIONS WITHIN & BETW istrative Code, Section 130.04: CITY COUNCIL Approved [] Disapproved Approved [] Disapproved Approved [] Disapproved Approved [] Disapproved	Date Date Date Date Date Date Date Date	8-28-18 8/29/2018 8/31//2018 12-75-07-18 12-75-07-18 12-78-18 12-78-18