

Posting Year:	Posting Date:	Posting #	Doc #
" Period:		Ref #	Initials:

### CITY OF ALLENTOWN BUDGET TRANSFER REQUEST FORM

TO:	Brent A. Hartzell, Director	FROM:	Michael Hanlon
BUREAU:	Department of Finance	BUREAU:	City Council

#### TRANSFER DETAIL

Date of Request:	Fund: 000-01-0101-0001-50	Transfer Amount:	\$3,000
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#### FROM (DEBIT)

ACCOUNT (All 15 digits) and ACCOUNT TITLE	TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
000-01-0101-0001-46	\$3,000	\$301,000	222,570.19	219,570.19
Other Contract Services				-
				-
				-
				-
				-
				-

#### TO (CREDIT)

000-01-0101-0001-50	\$3,000.00	7,000.00	363.34	3,363.34
Other Services & Charges				-
				-
				-
				-
				-
				-

#### Reason Transfer is Required:

This Transfer is Required to increase the Account 50 in order to continue to pay for the Legal Ads until the end of the year.

#### Reason Funds are Available for Transfer:

Moving money from Account 46 which has a balance that would support this Transfer.

### TRANSFER AUTHORIZATIONS WITHIN & BETWEEN PROGRAMS

Amount not more than \$5,000.00		
Amount is greater than \$5,000.00		
Department Head:	<i>M.P. Hanlon</i>	Date: 11/15/2018
Director of Finance:	<i>Brent Hartzell</i>	Date: 11/15/2018
Mayor or Managing Director (if amount is greater than \$5,000):		Date:
Referred to City Council in accordance with the provisions of the Administrative Code, Section 130.04:		Date:

#### CITY COUNCIL

Roger MacLean, President:	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Candida Affa, Vice President:	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Daryl Hendricks, Councilperson:	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Julio Guridy, Councilperson	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Courtney Robinson, Councilperson	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Ed Zucal, Councilperson	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Cynthia Mota, Councilperson	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date: