

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: <i>11/15/2018</i>
Director of Finance: <i>Brent Hartzell</i>	Date: <i>11/15/2018</i>
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: