		Posting Year:	Posting Date:	Posting #	Doc#
		" Period:		Ref#	Initials:
		CITY OF ALLENTOWN	BUDGET TRANSFER F	REQUEST FORM	
TO:	Brent A. Hartz		FROM;	Tony Alsleben	
BUREAU:	Department of		BUREAU:	Public Safety / Police	
	- oparanon or		RANSFER DETAIL	r ublic Salety / Folice	
 Date of Reque	est: 27-Sep-18		General	Tennefor Ameri	
Jaic of Neque	27-3ер-10	, rund,		Transfer Amou	unt: \$6,000
ACCOUNT (All 15 digits) and ACCOUNT TITLE		TRANSFER AMOUNT (\$)	PROM (DEBIT) ORIGINAL APPROPRIATION (\$) 6,000.00	CURRENT ACCOUNT TOTAL (\$) 6,000.00	ACCOUNT TOTAL AFTER TRANSFER (\$)
000-04-0802-0004-90		6,000.00			
(Refund)			0,000.00	0,000.	
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					12
200 04 0000	0004 70		TO (CREDIT)		
000-04-0802-0	0001-72	6,000.00	173,988.35	101,206.	33 107,206.33
Equipment)			Tr.	*	
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					· ·
Purchase of 2 mu	s are Available for	4th Street Patrol Desk & 10th Str r Transfer:	reet Patrol Desk. Current copie	rs are copy only and are 10 y	rears old
	Amount not more	TRANSFER AUTHORIZA	ATIONS WITHIN & BETV	VEEN PROGRAMS	
C	Amount is greater	than \$5,000.00			
Department Head:			n		Date: 9-27-18
Director of Finance: Brent Haring				C	Date 11/28/2018
					Date: 11/29/18
Referred to City C	Council in accordance	with the provisions of the Adminis	strative Code, Section 130:04:		Date:
			CITY COUNCIL		
171000			Approved [] Disapproved	11)	Date 12 5 //V
Candida Affa, Vice President: Daryl Hendricks, Councilperson:			Approved [] Disapproved		Date
		pay toler	Approved [] Disapproved	(4)	Date: 05-PEC-18
Julio Guridy, Cou Courtney Robinso	on, Councilperson	1	Approved [] Disapproved		Date: 1243//8
Counney Robinso Ed Zucal, Council		DO 87 107 1701	Approved [] Disapproved		Date 12/4/18
Cynthia Mota, Co		192 (192)	Approved [] Disapproved Approved [] Disapproved	RC .	Date 12/5/2016
		To you			1/200