-at		Posting Year:	Posting Date:	Posting #	Doc# Initials:
		" Period:		Ref #	
		I GIRQL		Rei #	
Propresentative and appropriate to the second	10 1000000 y	CITY OF ALLENTOW	N BUDGET TRANSFER F	REQUEST FORM	
TO:	D: Jessica Baraket, Interim Director		FROM:	M: VICKY KISTLER BOM	
BUREAU:			BUREAU:		
DOILLAG.	Department		TRANSFER DETAIL	NEALIN	The state of the s
Date of Reque	not: 0 lim	- The state of the	The second secon	. Philips (Additional States on Assessment States o	Shadownsodd
Date of Requi	est: 9-Jun	-20 Fund	: GENERAL	Transfer Amount	\$20,000.00
1000		5541 30 20 20 20 20 20 20 20 20 20 20 20 20 20	FROM (DEBIT)	The second contract of	American description of the second se
	T (All 15 digits) COUNT TITLE	TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
000-09-0908-	0019-46	\$20,000.00	6,300.00	\$91,300.00	71,300.00
other contract services		25 - Authorities	199 300 100 1 100 100 100 100 100 100 100 1		1,000.00
			erie - erielanik vervo por en	(A40.4° A40.4° A40.400.400.400.400.400.400.400.400.400.	
		C-0441.000.000.00.000.000.000.000.000.000.		CARRONNICAL CO.	The commence of the commence o
	214.4	WWW.	No. of the Control of	The second secon	and and the contraction an
		WANTED			-
		7997 9497 (American American)	g versions , g	* ************************************	
	23° yyungu	200 - 200 -	Professional Services and Association		
		·	MACA - Character of College Assessment and Co	or tyrone.	-
		The second of th		The companion is the companion of the co	-
nn_na_nane_r	0040 04	#00 000 00	TO (CREDIT)	And analysis are a second seco	District Charles and the Charl
000-09-0908-0019-04 temporary wages		\$20,000.00	\$0.00	\$0.00	20,000.00
omporary was	903		- ved	The STATE CONTRACTOR C	Francisco de la composición del composición de la composición de la composición del composición de la
			7900000 F 1 5/2 % AND _ sunday	The second secon	AND THE PROPERTY OF THE PROPER
			EVES- 2 BHs some necessary among an expenses	TOTA Je slov miles many	
				T NAMES TO THE PROPERTY OF THE	The second secon
				107 Williams (1997)	1980 - The Company of
	fer is Required:		AV3 CA	The Address of the Control of the Co	grammer to the manufacture of the second state
Reason Funds unds are availab	s are Available to the as a result of the funds we	for Transfer: 2020 PADOH Federally funded Su ere originally of the appropriate			werer,
		TRANSFER AUTHORIZA	TIONS WITHIN & BETW	EEN PROGRAMS	
	THE PERSON NAMED IN	re than \$5,000.00			
	Amount is grea	ter than \$5,000.00			
Department Head:	Tool	X		Date:	6/0/2004
irector of Finance	Please	see attacked	approval e-mai	-/ Date:	1-1/2020
ity Controller (if a	mount is greater th	nan \$5,000):	My D		4/10/2020
1 1 managery		nt is greater than \$5,000):	Ollays,	Date:	_ (- (; 2v _
Referred to City Council in accordance with the provisions of the Admin			01 9000	Date:	6/11/20
ordinate to Oity Ot	DOTTON ITT BOODINGERIC	se with the provisions of the Administ		Date:	
aryl Hendricks, P	resident	f 1	Antoned () Discouraged	Ps. 4	
ulio Guridy, Vice I			A	Date:	
e-Ce Gerlach, Co	42.2	[]		Date:	esperimenta;
andida Affa, Cou	The second of		Approved [] Disapproved Approved [] Disapproved	Date:	Palantings — a successional and equipped and equipped and a second section of the sectio
oshua Siegel, Co	1 marrows	11	Approved [] Disapproved	Date:	
d Zucal, Councilp	and a second	11	Approved [] Disapproved	Date:	19 19 31 Statististic S THE (State day California Astronogalius marine) per 1921
ynthia Mota, Cou	ncilperson	[]_	Control Contro	Date:	

Wagenhurst, Barbara

From:

Baraket, Jessica

Sent:

Wednesday, June 10, 2020 12:15 PM

To:

Wagenhurst, Barbara

Subject:

Re: two transfers

Approved

From: Wagenhurst, Barbara <Barbara.Wagenhurst@allentownpa.gov>

Sent: Wednesday, June 10, 2020 11:54 AM

To: Baraket, Jessica < Jessica.Baraket@allentownpa.gov>

Subject: FW: two transfers

These are the two transfers I was referring to. thanks

From: Brossman, Jean < Jean. Brossman@allentownpa.gov>

Sent: Wednesday, June 10, 2020 7:52 AM

To: Fasano, Terry <Terry.Fasano@allentownpa.gov>; Kistler, Vicky <Vicky.Kistler@allentownpa.gov>

Cc: Shiels, MaryEllen <MaryEllen.Shiels@allentownpa.gov>; Ritter, Garry <Garry.Ritter@allentownpa.gov>; Wagenhurst, Barbara <Barbara.Wagenhurst@allentownpa.gov>; Marks, Belle <Belle.Marks@allentownpa.gov>; Synnamon, David

<David.Synnamon@allentownpa.gov>

Subject: RE: two transfers

From: Fasano, Terry < Terry. Fasano@allentownpa.gov>

Sent: Tuesday, June 9, 2020 12:02 PM

To: Kistler, Vicky < Vicky. Kistler@allentownpa.gov >; Lightner, Leonard < Leonard. Lightner@allentownpa.gov >; Brossman,

Jean < Jean. Brossman@allentownpa.gov>

Cc: Shiels, MaryEllen < MaryEllen.Shiels@allentownpa.gov >; Ritter, Garry < Garry.Ritter@allentownpa.gov >; Wagenhurst, Barbara < Barbara.Wagenhurst@allentownpa.gov >; Marks, Belle < Belle.Marks@allentownpa.gov >; Synnamon, David

<David.Synnamon@allentownpa.gov>

Subject: RE: two transfers

Hi, Vicky, attached are the two transfers. Belle and I reviewed them and she initialed next to your name.

Jean---after Leonard signs, would you please scan copies of both transfer back to me via email? Thank you.

Terry

From: Kistler, Vicky < Vicky.Kistler@allentownpa.gov>

Sent: Monday, June 8, 2020 6:19 PM

To: Fasano, Terry < Terry. Fasano@allentownpa.gov>

Cc: Shiels, MaryEllen < MaryEllen.Shiels@allentownpa.gov>; Ritter, Garry < Garry.Ritter@allentownpa.gov>; Synnamon, David < David.Synnamon@allentownpa.gov>; Lightner, Leonard < Leonard.Lightner@allentownpa.gov>; Brossman, Jean

<Jean.Brossman@allentownpa.gov>; Wagenhurst, Barbara <Barbara.Wagenhurst@allentownpa.gov>

Subject: two transfers