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JAN 19 2021

FINANCE DIRECTOR'S OFFICE

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" Period:		Ref #	Initials:

CITY OF ALLENTOWN BUDGET TRANSFER REQUEST FORM

TO: Jessica Baraket, Interim Director	FROM: Leonard Lightner
BUREAU: Department of Finance	BUREAU: CED

TRANSFER DETAIL

Date of Request: 01.15.2021	Fund: General -2021	Transfer Amount: \$25,000.00
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FROM (DEBIT)

ACCOUNT (All 15 digits) and ACCOUNT TITLE	TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
000-09-0903-0001-04	\$25,000.00	211,680.00	\$211,680.00	186,680.00
Temporary Wages				-
				-
				-
				-
				-
				-
				-
				-
				-

TO (CREDIT)

000-09-0901-0001-04	\$25,000.00	\$15,000.00	\$15,000.00	40,000.00
Temporary Wages				-
				-
				-
				-
				-
				-
				-

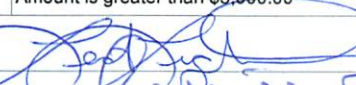

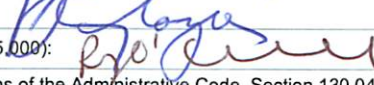

Reason Transfer is Required:

The City Art program continues to move forward with the implementation of the Art Program and Branding therefore the need to hire temporary staffing.

Reason Funds are Available for Transfer:

City Council approved additional funding for the Arts. CED and the Arts Commission needs support staff to help implement programs.

TRANSFER AUTHORIZATIONS WITHIN & BETWEEN PROGRAMS

Amount not more than \$5,000.00	
Amount is greater than \$5,000.00	
Department Head: 	Date: 1/19/2021
Director of Finance: 	Date: 1/25/21
City Controller (if amount is greater than \$5,000): 	Date: 1-28-21
Mayor or Managing Director (if amount is greater than \$5,000): 	Date: 1/28/21
Referred to City Council in accordance with the provisions of the Administrative Code, Section 130.04:	

CITY COUNCIL

Daryl Hendricks, President:	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Julio Guridy, Vice President:	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Ce-Ce Gerlach, Councilperson:	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Candida Affa, Councilperson	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Joshua Siegel, 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: