## **RECEIVED**

and ACCOUNT TITLE  1001-08-2211-2001-46 \$25,445.25 1,192,776.50 \$1,100,143.50 1,074,698.21 1,000-08-2211-2001-72 \$25,445.25 1,192,776.50 \$1,100,143.50 1,074,698.21 1,000-08-2211-2001-72 \$25,445.25 1,000-08-2211-2001-72 \$25,445.25 \$0,00 \$0,00 25,445.25 Equipment  1001-08-2211-2001-72 \$25,445.25 \$0,00 \$0,00 \$0,00 25,445.25 Equipment  1001-08-2211-2001-72 \$25,445.25 \$0,00	JUN 1 1 2021	" Period:	Posting Date:	Posting #	Doc#
FINANCE DIRECTOR'S OFFICE  CITY OF ALLENTOWN BUDGET TRANSFER REQUEST FORM  TC: Seth O'Neill, Director   FROM: Rick Holtzman   BUREAU: Parks Maintenance   TRANSFER DETAIL    Date of Request   9-Jun-21   Fund: Capital   Transfer Amount: \$25,445.25    Date of Request   9-Jun-21   Fund: Capital   Transfer Amount: \$25,445.25    ACCOUNT (all 16 digital)   ITRANSFER AMOUNT (8)   ORIGINAL APPROPRIATION (8)   TOTAL (9)   TOTAL (9)    ACCOUNT TITLE   TRANSFER AMOUNT (8)   APPROPRIATION (8)   TOTAL (9)   TOTAL (9)   TOTAL (9)    TOTAL (9)   1,192,770.50   \$1,100,143.50   1,074,699.20    Other Contract Services   TO (CREDIT)    OUT-08-2211-2001-72   \$25,445.25   \$0,00   \$0.00   25,445.25    Equipment   TO (CREDIT)    OUT-08-2211-2001-72   \$25,445.25   \$0,00   \$0.00   25,445.25    Equipment   TRANSFER is Required:   TRANSFER AUTHORIZATIONS WITHIN & BETWEEN PROGRAMS    Amount not more than \$5,000.00    Amount is greater than \$5,000.00    Date: Date: Date: Controller (if amount is greater than \$5,000): Date: Capital Modes, Visa President:   Date: Capital Modes, Visa Pre					
TO: Seith O'Neill, Director BUREAU: Parks Maintenance TRANSFER DETAIL  Date of Request: 9-Jun-21 Fund: Capital Transfer Amount: \$25,445.25  ACCOUNT (All 16 digits) and ACCOUNT TITLE TRANSFER AMOUNT (8) TRANSFER AMOUNT (8) CONGINEAL APPROXIMATION (8) TOTAL (8) TRANSFER (8) TOTAL (9) \$1,192,776.50  OIT-02-2211-2001-46 \$25,445.25  OIT-02-2211-2001-72 \$25,445.25  FOO (CREDIT) OCCURENT ACCOUNT TRANSFER (8) TOTAL (8) TRANSFER (8) TOTAL (8) TRANSFER (8) TOTAL (9) \$1,192,776.50  OIT-08-2211-2001-72 \$25,445.25  TO (CREDIT)  OIT-08-2211-2001-72 \$25,445.25  TRANSFER AUTHORIZATIONS WITHIN & BETWEEN PROGRAMS  Amount not more than \$5,000.00  Amount is greater than \$5,000.00  One of the proper account ending for purchase.  TRANSFER AUTHORIZATIONS WITHIN & BETWEEN PROGRAMS  Amount not more than \$5,000.00  One of the purchase of a climber for the poulpark.  TO be climber for the proper account ending for purchase.  TRANSFER AUTHORIZATIONS WITHIN & BETWEEN PROGRAMS  Amount is greater than \$5,000.00  One of the purchase of a climber for the poulpark.  TO be compared to City Council is proceed than \$5,000.00  One of the purchase of the purchase of a climber for the poulpark.  TO be compared to City Council is proceed than \$5,000.00  One of the purchase of the purchase of a climber for the poulpark.  TO COUNCIL Disapproved Date:  Uit Council is coordance with the provisions of the Administrative Code, Section 130.04:  Date:  Uit Council purchase of the purchase of a climber for the poulpark.	FINANCE DIRECTOR'S OF	FICE		Browning	
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Department Head:  Department H					
Date: City Controller (if amount is greater than \$5,000):  Mayor or Managing Director (if amount is greater than \$5,000):  Referred to City Council in accordance with the provisions of the Administrative Code, Section 130.04:  CITY COUNCIL  Ulio Guridy, President:  [ ] Approved [ ] Disapproved  Date:  Cynthia Mota, Vice President  [ ] Approved [ ] Disapproved  Date:  Candida Affa, Councilperson  [ ] Approved [ ] Disapproved  Date:  Candida Affa, Councilperson  [ ] Approved [ ] Disapproved  Date:  Candida Affa, Councilperson  [ ] Approved [ ] Disapproved  Date:  D			Date:	4/10/20	
City Controller (if amount is greater than \$5,000):  Mayor or Managing Director (if amount is greater than \$5,000):  Ceferred to City Council in accordance with the provisions of the Administrative Code, Section 130.04:  CITY COUNCIL  Ulio Guridy, President:  Cynthia Mota, Vice President  Ce-Ce Gerlach, Councilperson  [] Approved [] Disapproved  Date:  Cendida Affa, Councilperson  [] Approved [] Disapproved  Date:  Candida Affa, Councilperson  [] Approved [] Disapproved  Date:  Candida Siegel, Councilperson  [] Approved [] Disapproved  Date:		IVI, CE-CHUCK	Date:	111/2001	
Mayor or Managing Director (if amount is greater than \$5,000):  Referred to City Council in accordance with the provisions of the Administrative Code, Section 130.04:  CITY COUNCIL  Pulio Guridy, President:  Cynthia Mota, Vice President  Ce-Ce Gerlach, Councilperson  [] Approved [] Disapproved  Date:  Candida Affa, Councilperson  [] Approved [] Disapproved  Date:  Candida Affa, Councilperson  [] Approved [] Disapproved  Date:  Coshua Siegel, Councilperson  [] Approved [] Disapproved  Date:  Dat		- CF 000\	Deter	6/11/6001	
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