RECEIVED

JUN 1	6 2021	Posting Year:	Posting Date:	Posting #	The second secon
33.1 1	0 2021	" Period:		Posting #	Doc#
FINANCE DIREC	CTOR'S OFFIC	E CONTRACTOR OF THE PROPERTY O	A Section of the sect	Ref#	Initials:
	<u></u>	CITY OF ALLENTOW	N BUDGET TRANSFER	PEOUEST FORM	to confidence on the processing of the designation of the second of the
TO:	Seth O'Neill,	. Director	All the second of the second o		
BUREAU: Department of		*	A STATE OF THE PARTY OF THE PAR	Jeff Wambold	
		A commence of a system	BUREAU: TRANSFER DETAIL	Golf Course	the second of th
Date of Reque	est: 16-Jun-2			magazine ya miniminaki ku ya minimina ku ili an antoniki u miniminaniki.	maddlesser and a fight alphylamore is so that
		21 Fund:	Golf	Transfer Amount	\$10,000.00
ACCOUNT	(All 15 digits)	Next hands to the configuration of the comment of t	FROM (DEBIT)	A section by the section of the sect	And thought dependent of the second s
and ACC	COUNT TITLE	TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT	ACCOUNT TOTAL AFTER
091-08-9001-0		\$10,000.00	109,350.00	TOTAL (\$)	TRANSFER (\$)
Temporary Wages		4 - Carrier	- 1 2000 - 1	\$80,882.71	70,882.71
		BO MARINE THE PROPERTY TO-COME AND ADDRESS OF THE PROPERTY TO-COME ADDRESS OF THE PROPERTY TO-COME AND ADDRESS OF THE PROPERTY TO-COME	additional of the control of the con	- See representative of the Communities of the Comm	
		Special Control of the Control of th	- Market Address Market Commenters (1) Market Address (1) Market Addre	-	
		t amplimentation for ampliments.	American American (Management	COLUMN TO THE PROPERTY OF T	
		SEPTIONS AT ABANDADA AN ABANDADA ANNO 1 TORS.		7.35	Av
		months months may	The state of the s		
		and the state of t	reminimentalization and response to the state of the stat		-
		f			
			TO (CREDIT)		₩.
091-08-9001-0004-70		\$10,000.00	\$48,435.00	\$8,034.39	
Pro Shop Inventory		All the parties of the first and the second of the second		\$0,034,38	18,034.39
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				namental a	
					-
		25			-
-					**
Reason Transfe	er is Required:	1997 CT Commissioned assessment contact of			
Thr Pro Shop is alm	nost sold out of certa	ain items due to increase of play at	the course. We need to transfe	er to be able to purchase more in	entory to sell
į				,	. vericery to dell.
Reason Funds	are Available for	r Transfer:			
The money that is tr	ransferred from tem	p wages will still allow us to staff the	ne course for the season.		
		TRANSFER AUTHORIZAT	IONS WITHIN & DETAIL	EN DECORAGE	
_	Amount not more	than \$5,000.00	TONO THEFTINE & DETAYS	EN PRUGRAMS	
Χ	Amount is greater	than \$5,000.00			
Department Head:	Karen n	1. El-Chaar			1 7
Director of Finance:	AUDIENCIA V	Chado	4	Date:	0/14/2021
City Controller (if am	ount is greater than	\$5,000)	- 0	Date:	116/17
The Committee of the Co		s greater than \$5,000):	logy	Date:	G-13-21
			no Chil	Date:	6/25/21
only dou	non in accordance v	with the provisions of the Administr		Date:	
Julio Guridy, Preside	ent:		CITY COUNCIL		•
Cynthia Mota Vice President			oproved [] Disapproved	Date:	
Ce-Ce Gerlach, Councilperson			oproved [] Disapproved	Date:	
Candida Affa, Counc			pproved [] Disapproved	Date:	- Area American
Joshua Siegel, Coun	cilperson		pproved [] Disapproved	Date:	
d Zucal, Councilperson			oproved [] Disapproved pproved [] Disapproved	Date:	All shows the same of the same
Daryl Hendricks, Pres	sident:		proved [] Disapproved	Date:	
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