RECEIVED

CED 4 / 202	Posting Year:	Pos	ting Date:	Posting #	Doc#
SEP 14 202	" Period:			Ref#	Initials:
				Challenger consideration and a service of the control of the component of the control of the con	Hittiais.
NANCE DIRECTOR'S	CITY OF ALL	ENTOWN BU	DGET TRANSFER F	REQUEST FORM	grammer region from the desired day. In the contract of the co
TO: Seth O'Neill, Director		FRO	OM:	Karen El-Chaar	
BUREAU: Department of Finance			REAU:	Parks & Recreation	communicaçãos
	M (11) (1) (1) (1) (1)	On Personal III .	ISFER DETAIL		
Date of Request	8-Sep-21	Fund: Trea	vlor	Transfer Amount:	\$34,801.00
Date of Request	0-06p-2 i			Transfer Amount.	Ψ5-7,001.00
ACCOUNT (All 15 d		OUNT (\$)	OM (DEBIT) ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
006-08-6761-0001-04	Total Alexander Control American Control Contro	4,801.00	\$65,000	\$36,462.24	1,661.24
Temporary Wages	The state of the s		As Ard mining	T S AND AND THE CASE OF THE SAME OF THE SA	Annual Industrial and Vision of Particular School of Street Control of Street Contro
	TOTAL SHOOT OF THE SHOT OF THE SHOOT OF THE SHOOT OF THE SHOOT OF THE SHOOT OF THE SHOT OF THE SHOOT OF THE SHOOT OF THE SHOOT OF THE SHOOT OF THE SHOT OF THE SHOOT OF THE SHOOT OF THE SHOOT OF THE SHOOT OF THE SHOT OF THE SHOOT OF THE SHOOT OF THE SHOOT OF THE SHOOT OF THE SHOT OF THE SHOOT OF THE SHOOT OF THE SHOOT OF THE SHOOT OF THE SHOT				
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	e eta torre	Ti	O (CREDIT)		
006-08-6761-0001-42		\$706.00	\$12,900.00	\$5,054.00	5,760.00
Repairs & Maintenand		10,000,000,000,000,000,000,000,000,000,	V 1 1 2 0 0 1 0 0	40,001.00	-
006-08-6761-0001-72		\$34,095	\$75,151.22	\$21,441.95	55,536.95
Equipment		AND THE PARTY OF T	AP RE "NEW Co." IN MARKETON		dia .
					49
					-
					- 1
Reason Transfer is R	anuired:				0
	the parks and ventrac attachme	nts (flail mower an	nd sickle bar) for the maint	tenance of the parks.	
Reason Funds are Av	ailable for Transfer				
Unable to find summer labo					
	TRANSFER AL	ITHORIZATIO	NS WITHIN & BETV	VEEN PROCRAMS	
Amou	nt not more than \$5,000.00			VEEN I ROOKAMO	
X Amou	nt is greater than \$5,000.00				
Department Head/Deputy D	Director:	1 50.11	1000	Date:	9/01
Moren M. C. Made					1/8/21
Director of Finance/Deputy Director:				Date:	7/14/21
City Controller (if amount is		a VIS	los	Date:	9-16-21
	famount is greater than \$5,000)	No V	for	Date:	9/16/2/
Referred to City Council in	accordance with the provisions of	of the Administrativ	ve Code, Section 130.04:	Date:	
			ITY COUNCIL		1
Julio Guridy, President:		[] App	transfer that the second of th	Date:	
Cynthia Mota, Vice Preside	-	7 T	roved [] Disapproved	Date:	4
Ce-Ce Gerlach, Councilper Candida Affa, Councilperso			roved [] Disapproved	Date:	***
Joshua Siegel, Councilpers	***		roved [] Disapproved	Date	*
Ed Zucal, Councilperson		and the second second second second second	roved [] Disapproved	Date	n fr
Daryl Hendricks, Councilpe	rson:		roved [] Disapproved	Date	