		Posting Year:	Posting D	Date:	Posting #		Doc#	
		" Period:			Ref #		Initials:	
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		CITY OF ALLENTOWN	BUDGET	TRANSFER REQ	UEST FORM			
TO:	Bina Patel, Direc	tor of Finance	FROM:		Gabrielle Heine	ev c/o Ree	m Elsaved	
BUREAU:	Department of Fi		BUREAU]:	Public Works -			
			RANSFER					<u> </u>
Date of Request:	10-Jan-2		d: General		Transfe	r Amount:	\$	18,669.1
Request.			EDOM (D	EDIT\				
ACCOU	NT (All 15 digits)		FROM (D	ADJUSTED	CURRENT AC	COUNT	ACCOUNT	TOTAL AFTER
	COUNT TITLE	TRANSFER AMOUNT (\$)		OPRIATION (\$)	TOTAL (NSFER (\$)
000-03-0807-0	0001-54	\$ 18,669.15	5 \$	62,606.05	\$ 4	3,159.80	\$	24,490.6
Repair & Maint Supplies				•			\$	-
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000 02 0007 (2001 02	\$ 18,669.15		584,685.00	\$ (1	8,669.15)	\$	
000-03-0807-0001-02 Permanent Wages		Ф 10,009.13) D	304,003.00	Φ (1	0,009.13)		
Permanent w	ages						\$	<u>-</u>
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To correct a nega staff that were him Reason Funds	ative balance in the perm ed in the positions are to s are Available for T	enured employees, and therefore to ransfer: needed than expected in 2024.	heir steps wer	e higher on the scale	than budgeted for.		\$ \$ \$	-
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