

FEB 17 2016

Posting Year:	Posting Date:	Posting #	Doc #
" Period:		Ref #	Initials:

CITY OF ALLENTOWN BUDGET TRANSFER REQUEST FORM

TO: Brent A. Hartzell, Director	FROM: Heidi K. Baer, HUD Grants Manager <i>MKB</i>
BUREAU: Department of Finance	BUREAU: Community and Economic Development

TRANSFER DETAIL

Date of Request: 16-Feb-16	Fund: CDBG	Transfer Amount: \$310,000
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FROM (DEBIT)

ACCOUNT (All 15 digits) and ACCOUNT TITLE	TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
700-01-7901-0104-74	310,000.00	411,500.00	411,500.00	101,500.00
Acquisition				-
Real Estate Acquisition				-
				-
				-
				-
				-
				-

TO (CREDIT)

700-01-7904-0110-88	310,000.00	-	-	310,000.00
Target Area Street Resurfacing				-
Inter fund transfers				-
				-
				-
				-
				-

Reason Transfer is Required:

This project will reimburse the City for street resurfacing done in our targeted CDBG area, which is an eligible CDBG project but could not be funded at the time due to other priorities. As we need to meet CDBG expenditure deadlines, we looked for CDBG eligible projects that are "shovel ready" but could not be funded before.

Reason Funds are Available for Transfer:

Acquisition dollars are available because the City and the Redevelopment Authority of the City of Allentown have been able to acquire properties from different sources at reduced prices. Also, the past few years the Redevelopment Authority has been working to reduce its inventory before making additional property purchases. We still have acquisition dollars available if appropriate properties become available for purchase.

TRANSFER AUTHORIZATIONS WITHIN & BETWEEN PROGRAMS

	Amount not more than \$5,000.00	
X	Amount is greater than \$5,000.00	
Department Head:	<i>Shana Collins</i>	Date: 2/17/16
Director of Finance:	<i>Brent Hartzell</i>	Date: 2/17/2016
Managing Director (if amount is greater than \$5,000):	<i>2X. D. [Signature]</i>	Date: 2/17/2016
Referred to City Council in accordance with the provisions of the Administrative Code, Section 130.04:		Date:

CITY COUNCIL

Ray O'Connell, President:	<i>Ray O'Connell</i> [41] Approved [] Disapproved	Date: 2/23/16
Daryl Hendricks, Vice President:	<i>Daryl Hendricks</i> [] Approved [] Disapproved	Date: 23-FEB-16
Candida Affa, Councilperson:	<i>Candida Affa</i> [] Approved [] Disapproved	Date: 3/1/16
Jeff Glazier, Councilperson:	[] Approved [] Disapproved	Date:
Julio Guridy, Councilperson:	<i>Julio Guridy</i> [] Approved [] Disapproved	Date: 2/23/16
Roger MacLean, Councilperson:	[] Approved [] Disapproved	Date:
Cynthia Mota, Councilperson:	[] Approved [] Disapproved	Date: