

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>HTB</i>
BUREAU: Department of Finance	BUREAU: Community and Economic Development

## TRANSFER DETAIL

Date of Request: 16-Feb-16	Fund: CDBG	Transfer Amount: \$150,000
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## FROM (DEBIT)

ACCOUNT (All 15 digits) and ACCOUNT TITLE	TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
700-01-7804-0109-50	150,000.00	150,000.00	150,000.00	-
Focus Area Façade Grants				-
Other Services and Charges				-
				-
				-
				-
				-
				-

## TO (CREDIT)

700-01-7804-0115-46	150,000.00	-		150,000.00
Jordan Creek Greenway				-
Other Contract Services				-
				-
				-
				-
				-

## Reason Transfer is Required:

Jordan Creek Greenways project is a CDBG eligible project which requires match funding to secure additional grant dollars for design and construction. The CDBG dollars will serve as required match.

## Reason Funds are Available for Transfer:

The façade grant program is stalled as the City's rehabilitation program is going through a transition. Funding for façade grants may be budgeted in upcoming program years, as necessary.

## TRANSFER AUTHORIZATIONS WITHIN &amp; BETWEEN PROGRAMS

	Amount not more than \$5,000.00	
X	Amount is greater than \$5,000.00	
Department Head:	<i>Shana Calleri</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>J. K. Dwyer</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>	[ <input checked="" type="checkbox"/> ] Approved [ ] Disapproved	Date: 2/23/16
Daryl Hendricks, Vice President:	<i>Daryl Hendricks</i>	[ <input checked="" type="checkbox"/> ] Approved [ ] Disapproved	Date: 23-FEB-16
Candida Affa, Councilperson:	<i>Candida Affa</i>	[ <input checked="" type="checkbox"/> ] Approved [ ] Disapproved	Date: 3/1/16
Jeff Glazier, Councilperson:	<i>Jeff Glazier</i>	[ <input checked="" type="checkbox"/> ] Approved [ ] Disapproved	Date:
Julio Guridy, Councilperson:	<i>Julio Guridy</i>	[ <input checked="" type="checkbox"/> ] Approved [ ] Disapproved	Date: 2/23/16
Roger MacLean, Councilperson:	<i>Roger MacLean</i>	[ <input checked="" type="checkbox"/> ] Approved [ ] Disapproved	Date:
Cynthia Mota, Councilperson:	<i>Cynthia Mota</i>	[ <input checked="" type="checkbox"/> ] Approved [ ] Disapproved	Date: