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JUL 2 1 2021

FINANCE DIRECTOR'S OFFICE

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

CITY OF ALLENTOWN BUDGET TRANSFER REQUEST FORM

TO:	Seth O'Neill, Director	FROM:	Heidi Westerman
BUREAU:	Department of Finance	BUREAU:	Building Standards & Safety

TRANSFER DETAIL

Date of Request:	21-Jul-21	Fund: General	Transfer Amount:	$7,500.00

FROM (DEBIT)

ACCOUNT (All 15 digits) and ACCOUNT TITLE	TRANSFER AMOUNT ($)	ORIGINAL APPROPRIATION ($)	CURRENT ACCOUNT TOTAL ($)	ACCOUNT TOTAL AFTER TRANSFER ($)
000-09-0903-0001-46 Other Contract Services	$7,500.00	$336,726.69	$236,434.22	228,934.22
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				-
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TO (CREDIT)

000-09-0903-0001-30 Rentals	$7,500.00	$1,000.00	$259.98	7,759.98
				-
				-
				-
				-
				-
				-

Reason Transfer is Required:
Facade collapse at 613 N New Street. Scaffolding was erected around the building to prevent further bricks from falling to the sidewalk below. Property owner has not yet reparied the structure.

Reason Funds are Available for Transfer:
We have had minimal demolitions this year to date.

TRANSFER AUTHORIZATIONS WITHIN & BETWEEN PROGRAMS

	Amount not more than $5,000.00		
X	Amount is greater than $5,000.00		
Department Head/Deputy Director: *Thomas Will*		Date:	7/21/21
Director of Finance/Deputy Director: *S.O'N*		Date:	7/21/21
City Controller (if amount is greater than $5,000):		Date:	7-27-21
Mayor/Managing Director (if amount is greater than $5,000):		Date:	1/28/21
Referred to City Council in accordance with the provisions of the Administrative Code, Section 130.04:		Date:	

CITY COUNCIL

Julio Guridy, President:	[ ] Approved [ ] Disapproved	Date:
Cynthia Mota, Vice President	[ ] Approved [ ] Disapproved	Date:
Ce-Ce Gerlach, Councilperson	[ ] Approved [ ] Disapproved	Date:
Candida Affa, Councilperson	[ ] Approved [ ] Disapproved	Date:
Joshua Siegel, Councilperson	[ ] Approved [ ] Disapproved	Date:
Ed Zucal, Councilperson	[ ] Approved [ ] Disapproved	Date:
Daryl Hendricks, Councilperson:	[ ] Approved [ ] Disapproved	Date: