

**RECEIVED****AUG 21 2017**

Posting Year: 2017	Posting Date:	Posting #	Doc #
" Period: 8/1/17		Ref #	Initials:

**FINANCE DIRECTOR'S OFFICE****CITY OF ALLENTOWN BUDGET TRANSFER REQUEST FORM**

TO: Brent A. Hartzell, Director	FROM: Lindsay Taylor
BUREAU: Department of Finance	BUREAU: Parks

**TRANSFER DETAIL**

Date of Request: 17-Aug-17	Fund: Capital	Transfer Amount: \$18,100.00
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**FROM (DEBIT)**

ACCOUNT (All 15 digits) and ACCOUNT TITLE	TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
001-08-1682-1412-76	\$18,100.00	\$200,000.00	\$200,000.00	181,900.00
Dog Park				-
Construction Contracts				-
				-
				-
				-
				-
				-

**TO (CREDIT)**

001-08-1682-1412-54	\$18,100.00			18,100.00
Dog Park				-
Repair and Maintenance				-
				-
				-
				-
				-

**Reason Transfer is Required:**

Account needs to be created to purchase items needed for construction of a dog park.

**Reason Funds are Available for Transfer:**

Funds were allocated to construct a dog park. Funds just need to be moved to the proper account.

**TRANSFER AUTHORIZATIONS WITHIN & BETWEEN PROGRAMS**

XX	Amount not more than \$5,000.00
XX	Amount is greater than \$5,000.00
Department Head:	Date: 8/17/2017
Director of Finance:	Date: 8/21/2017
Mayor or Managing Director (if amount is greater than \$5,000):	Date: 8/22/17
Referred to City Council in accordance with the provisions of the Administrative Code, Section 130.04:	

**CITY COUNCIL**

Ray O'Connell, President:	[X] Approved [ ] Disapproved	Date: 8/27/17
Daryl Hendricks, Vice President:	[X] Approved [ ] Disapproved	Date: 23-AUG-17
Candida Affa, Councilperson:	[X] Approved [ ] Disapproved	Date:
Julio Guridy, Councilperson	[ ] Approved [ ] Disapproved	Date:
Roger MacLean, Councilperson	[ ] Approved [ ] Disapproved	Date:
David McGuire, Councilperson	[X] Approved [ ] Disapproved	Date: 8/30/17
Cynthia Mota, Councilperson	[ ] Approved [ ] Disapproved	Date: