



CITY OF ALLENTOWN

30279

**RESOLUTION**

**R135 – 2021**

*Introduced by the City Council on August 18, 2021*

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**Approves \$35,000 Transfer from City Council Account 46 (Other Contract Services) to Account 44 (Legal Services) to place funds in the proper account for legal services.**

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***Resolved by the Council of the City of Allentown, That***

**WHEREAS**, the Administration has requested Council approve the following transfers:

- **Transfer of \$35,000 from Account #000-01-0101-0001-46 (Other Contract Services) to Account #000-01-0101-0001-44 (Legal Services).**

**NOW, THEREFORE, BE IT RESOLVED** that City Council hereby approves the transfers.

	Yea	Nay
Candida Affa	X	
Ce-Ce Gerlach	X	
Daryl Hendricks	X	
Cynthia Mota	X	
Joshua Siegel	X	
Ed Zucal	X	
Julio A. Guridy, President	X	
TOTAL	7	0

***THIS IS TO CERTIFY, That the above copy of Resolution No. 30279 was adopted by the City Council of Allentown on the 18<sup>th</sup> day of August, 2021, and is on file in the City Clerk's Office.***

*Michael P. Hark*  


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**City Clerk**

# RECEIVED

Aug 13 2021

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

FINANCE DIRECTOR'S OFFICE

### CITY OF ALLENTOWN BUDGET TRANSFER REQUEST FORM

TO: Seth O'Neill, Director	FROM: Tawanna L. Whitehead
BUREAU: Department of Finance	BUREAU: City Council

#### TRANSFER DETAIL

Date of Request: 13-Aug-21	Fund: General	Transfer Amount: \$35,000.00
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#### FROM (DEBIT)

ACCOUNT (All 15 digits) and ACCOUNT TITLE	TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
000-01-0101-0001-46	\$35,000.00	290,000.00	\$239,077.40	204,077.40
Other Contract Services				-
				-
				-
				-
				-
				-
				-
				-
				-

#### TO (CREDIT)

000-01-0101-0001-44	\$35,000.00	\$0.00	\$0.00	35,000.00
Legal Services				-
				-
				-
				-
				-
				-
				-

*Blew*

#### Reason Transfer is Required:

Based on Resolution #30268 - Authorizes and Approves the Engagement of Charles Smith, Esquire, to Provide Legal Services to Allentown City Council Pursuant to the Allentown Home Rule Charter and Administrative Code

#### Reason Funds are Available for Transfer:

This Other Contract Services Account has the necessary funds in to draw from to add to the Legal Services Account.

#### TRANSFER AUTHORIZATIONS WITHIN & BETWEEN PROGRAMS

<input type="checkbox"/>	Amount not more than \$5,000.00
<input checked="" type="checkbox"/>	Amount is greater than \$5,000.00
Department Head/Deputy Director:	<i>MIAH 8/13/21</i> Date:
Director of Finance/Deputy Director:	<i>Jessica Barakat 8/16/21</i> Date:
City Controller (if amount is greater than \$5,000):	<i>8-16-21</i> Date:
Mayor/Managing Director (if amount is greater than \$5,000):	<i>Ryan's cell 8/16/21</i> Date:
Referred to City Council in accordance with the provisions of the Administrative Code, Section 130.04:	Date:

#### CITY COUNCIL

Julio Guridy, President:	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Cynthia Mota, Vice President	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Ce-Ce Gerlach, Councilperson	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Candida Affa, Councilperson	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Joshua Siegel, Councilperson	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Ed Zuca, Councilperson	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Daryl Hendricks, Councilperson:	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:

**Expenditures by Object Report**

CITY OF ALLENTOWN  
 1/1/2021 through 8/31/2021

<i>Grand Totals</i>						
<i>Object/Title</i>	<i>Adjusted Appropriation</i>	<i>Expenditures</i>	<i>Year-to-date Expenditures</i>	<i>Year-to-date Encumbrances</i>	<i>Balance</i>	<i>Prct Used</i>
46 OTHER CONTRACT SERVICES	287,816.30	46,739.20	46,739.20	2,000.00	239,077.10	16.9
<b>Grand Totals</b>	287,816.30	46,739.20	46,739.20	2,000.00	239,077.10	16.9