RECEIVED

AUG 1 1 2017		Posting Year:	Posting Date:	Posting # Ref #	Doc # Initials:
		" Period:			
	RECTOR'S OFFIC	CITY OF ALLEN	TOWN BUDGET TRANS		A
INANCE DI	RECTOR'S OFFICE	CITY OF ALLEN	FROM:		∃UD Grants Manager ₩ੈ
		ell, Director			HUD Grants Manager ルグ

Date of Request:

TO:

BUREAU:

24-Jul-17

Fund: CDBG

Transfer Amount:

30,000.00

FROM (DEBIT)						
ACCOUNT (All 15 digits) and ACCOUNT TITLE	TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)		
700-01-7905-0110-40	30,000.00	99,194.25	91,694.25	61,694.25		
Economic Development	<i></i>			**		
				57.0		
				. * €		
				¥		
				E		
	3. (1)	TO (CREDIT)		Project		

700-01-7205-0207-72 30,000.00 14,423.85 14,121.33 44,121.33 Admin Planning & Economic Development -_

Reason Transfer is Required:

Building Standards and Safety is in need of some newer cars. Building Standards is planning on hiring several new employees and our current selection of cars are in much needed repair. We will be able to purchase at least 2 cars with an estimate of \$11,000 to \$15,000 each.

Reason Funds are Available for Transfer:

The funds are from Economic Development project that has stalled. Account 700-01-7205-0207-50 has a balance of \$14,423.85 which already has a use allocated to it. This would be additional funds.

TRANSFER AUTHORIZATIOINS WITHIN & BETWEEN PROGRAMS

	Amount not more than \$5,000.00			
Χ	Amount is greater than \$5,000.00			
Department I	Head: Strathan / L	Date: 8/10/17		
Director of Fi	inance: Anount Harrieral	Date: 8/18/2017		
Managing Dir	rector (if amount is greater than \$5,000):	Date: と/リリフ		
Referred to C	City Council in accordance with the provisions of the Administrative Code, Section 130.04:	Date:		
	CITY COLINCII			

, CITY COUNCIL					
Ray O'Connell, President:	[LApproved [] Disapproved	Date: 8 / 27/17			
Daryl Hendricks, Vice President:	Approved [] Disapproved	Date: 23-AU6-17			
Candida Affa, Councilperson:	Cenditury [Approved [] Disapproved	Date:			
Julio Guridy, Councilperson	[] Approved [] Disapproved	Date:			
Roger MacLean, Councilperson	[] Approved [] Disapproved	Date:			
David McGuire, Councilperson	Dovd K. M. Huro Approved [] Disapproved	Date: 8/30/17			
Cynthia Mota, Councilperson	[] Approved [] Disapproved	Date:			