

CITY OF ALLENTOWN

30357 RESOLUTION R212 – 2021

Introduced by the Administration on December 15, 2021

Approves five transfers: (1) \$100,000 in Risk Management to cover any additional city vehicle loss payments through the remainder of 2021; (2) \$50,000 in CED to move funds to the correct account; (3) \$16,500 in Finance for Cost to Repair the Porch Roof at City Rental Property - 2302 Park Drive; (4) \$12,000 in Fire to Increase in the Cost of Turnout Gear, More Tog Repairs, Other Budgeted To Wrong Account; (5) \$6,000 in Finance for Admins Software Service Request to allow Revenue and Audit to sort files by zip code to allow the Mail Room to send out bulk mailings (over 500) at a discounted bulk rate postage price.

Resolved by the Council of the City of Allentown, That

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

- \$100,000 in Risk Management to cover any additional city vehicle loss payments through the remainder of 2021 from Account #000-01-0609-0001-78 (Contingency) to Account #000-07-0604-0001-46 (Operating Materials & Supplies);
- \$50,000 in CED to move funds to the correct account from Account #700-01-7504-0213-40 (Civic Expense) to 700-01-7504-0213-46 (Other Services & Charges);
- \$16,500 in Finance for Cost to Repair the Porch Roof at City Rental Property 2302
 Park Drive from Account #000-01-0609-0001-78 (Contingency) to Account #000-01-0609-0001-55 (Property Repairs);
- \$12,000 in Fire to Increase in the Cost of Turnout Gear, More Tog Repairs, Other Budgeted to Wrong Account from Account #000-05-0803-0002-72 (Repairs & Maintenance) to Account #000-05-0803-0002-56 (Uniforms)
- \$6,000 in Finance for Admins Software Service Request to allow Revenue and Audit to sort files by zip code to allow the Mail Room to send out bulk mailings (over 500) at a discounted bulk rate postage price from Account #000-01-0609-0001-78 (Contingency) to Account #000-07-0604-0001-46 (Operating Materials & Supplies)

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

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

THIS IS TO CERTIFY, That the above copy of Resolution No. 30357 was adopted by the City Council of Allentown on the 15th day of December, 2021, and is on file in the City Clerk's Office.

City Clerk

		Posting Year:	Posting Date:	Posting #	Doc#
		" Period:		Ref#	Initials:
		CITY OF ALLENTOW	N BUDGET TRANSFER F	REQUEST FORM	
TO:	Seth O'Neill,	Director	FROM:	John Ferry	
BUREAU:	Department of	of Finance	BUREAU:	RISK Managerment	
			TRANSFER DETAIL		
Date of Request:	7-Dec-2	21 Fund	: RISK Fund	Transfer Amount:	\$100,000.00
			FROM (DEBIT)		
ACCOUNT (A and ACCOU		TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
081-02-8001-000	01-87	\$100,000.00	\$1,000,000.00	\$834,749.71	734,749.7
Professional Los	ses				-
					-
					-
					-
					-
					-
					-
			TO (CREDIT)		-
081-02-8001-000)1-85	\$100,000.00		(\$46,552.55)	53,447.45
Auto Losses		ψ100,000.00	Ψ000,000.00	(ψ+0,002.00)	55,447.48
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Reason Transfer This transer should c required payout to the	over any addition	nal city vehicle loss payments thro	ough the remainder of 2021. The	e account is overspent due to se	varal auto incidents that
Reason Funds ar					
rne professional loss	ses account did r	not meet the 2021 forecast due to	court cases being postponed in	2020 and 2021 due to COVID re	estrictions.
			ATIONS WITHIN & BETW	VEEN PROGRAMS	
		e than \$5,000.00			
XXXXXXX	Amount is greate	er than \$5,000.00			
Department Head/De	<	Ellin,	C	Date:	12/50/21
Director of Finance/D		& MANS	6	Date:	12/50/51
City Controller (if amo	ount is greater th	an \$5,00 0) :	(luc	Date:	12-8-21
Mayor/Managing Dire	ector (if amount is	s greater than \$5,000):	Rayortel	Date:	12/9/21
Referred to City Cour	ncil in accordanc	e with the provisions of the Admir	nistrative Code, Section 130.04:	Date:	10/1/01
			CITY COUNCIL		
Julio Guridy, Presider	nt:	[]	Approved [] Disapproved	Date:	
Cynthia Mota, Vice Pr	resident	[Approved [] Disapproved	Date:	
Ce-Ce Gerlach, Coun	ncilperson	[]	Approved [] Disapproved	Date:	
Candida Affa, Counci	Iperson	[]	Approved [] Disapproved	Date:	
Joshua Siegel, Counc	cilperson		Approved [] Disapproved	Date:	

[] Approved [] Disapproved [] Disapproved

Date:

Date:

Ed Zucal, Councilperson

Daryl Hendricks, Councilperson:

M

*	Posting Year:	Posting Date:	Posting #	Doc#
	" Period:		Ref#	Initials:
g in				
	CITY OF ALLENTOW	N BUDGET TRANSFER F	REQUEST FORM	
TO: Jessica Bai	raket, Interim Director	FROM:	Maria Quigney/Leonard	Lightner
BUREAU: Departmen	t of Finance	BUREAU:	CED	
	•	TRANSFER DETAIL		
Date of Request: 9-Sep	-21 Fund:	HUD Funds	Transfer Amount	\$50,000.00
		FROM (DEBIT)		
ACCOUNT (All 15 digits) and ACCOUNT TITLE	TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
700-01-7504-0213-40	\$50,000.00	50,000.00	\$50,000.00	-
Civic Expense			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_
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		TO (CREDIT)		•
00-01-7504-0213-46	\$50,000.00	\$18,500.00	\$18,500.00	68,500.00
Other Services & Charges	7.1,000.00	\$10,000.00	ψ10,000.00	-
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Reason Transfer is Required	•			
leed to move funds to the correct a				
Reason Funds are Available	for Transfer			
leed to move funds to the correct a				
	TRANSFER AUTHORIZA	ATIONS WITHIN & BETW	FEN PROGRAMS	
Amount not me	ore than \$5,000.00		ELIT ROOKANO	
Amount is grea	ater than \$5,000.00			
Pepartment Head	RC		Date:	9/0/-
irector of Finance:	200			1012021
	S willes	Toplet	Date:	4121121
ity Controller (if amount is greater		Olon .	Date:	9-24-2/
ayor or Managing Director (if amou		as and	Date:	9/29/21
eferred to City Council in accordar	ice with the provisions of the Admin	istrative Code, Section 130.04:	Date:	
		CITY COUNCIL		
aryl Hendricks, President:		Approved [] Disapproved	Date:	
ulio Guridy, Vice President:		Approved [] Disapproved	Date:	
e-Ce Gerlach, Councilperson:		Approved [] Disapproved	Date:	
andida Affa, Councilperson oshua Siegel, Councilperson		Approved [] Disapproved	Date:	
d Zucal, Councilperson		Approved [] Disapproved	Date:	
Country of Soft		Approved [] Disapproved	Date	

[] Approved [] Disapproved

Date:

Cynthia Mota, Councilperson

Page:

Page:

Expenditure Detail Report
Monthly Status of Risk Account
CITY OF ALLENTOWN

1:40PM

expdetl.rpt 09/09/2021

Periods: 1 through 14

01/01/2021 through 12/31/2021

700 CDBG 01 NONDEPARTMENTAL **NEIGHBORHOOD STABILIZATION (CDBG)**

7504

Account Number	Adjusted Appropriation	Expenditures	Year-to-date Expenditures	Year-to-date Encumbrances	Balance	Prct Used
0213 ALLENTOWN CITY PARKS/JORDAN CREEK						
0213-40 CIVIC EXPENSES	50,000.00	0.00	0.00	0.00	50,000.00	0.00
0213-46 OTHER CONTRACT SERVICES	18,500.00	0.00	0.00	0.00	18,500.00	0.00
Total CDBG	68,500.00	00'0	0.00	0.00	68,500.00	0.00
Grand Total	68,500.00	0.00	0.00	0.00	68,500.00	0.00

RECEIVED

DEC 07 2021

Joshua Siegel, Councilperson

Daryl Hendricks, Councilperson

Ed Zucal, Councilperson

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

	Seth O'Neill, I	Director	FROM:	Barbara Wagenhurst, Fin	. Operations Manager
BUREAU:	Department of	f Finance	BUREAU:	Finance	
			RANSFER DETAIL		
Date of Request	t: 7-Dec-2	1 Fund:	General	Transfer Amount:	\$6,000.00
			FROM (DEBIT)		
ACCOUNT (A		TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
000-01-0609-00	01-78	\$6,000.00	350,000.00	\$69,516.47	63,516.47
Contingency					-
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			TO (ODEDIT)		-
000-07-0604-00	01.46	¢e 000 00	TO (CREDIT)	0400 750 00	445 750 00
Operating Mater		\$6,000.00	\$500,246.58	\$139,758.28	145,758.28
Operating Mater	iais & Supp.				
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Reason Transfe	r is Required:				
Admins Software Se	ervice Request to a	llow Revenue and Audit to sort fi	les by zip code to allow the Mail I	Room to send out bulk mailings	(over 500) at a discounted
Reason Transfe Admins Software Se bulk rate postage pr	ervice Request to a	llow Revenue and Audit to sort fi	les by zip code to allow the Mail I	Room to send out bulk mailings	(over 500) at a discounted
Admins Software Se	ervice Request to a ice.		les by zip code to allow the Mail I	Room to send out bulk mailings	(over 500) at a discounted
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Admins Software Se bulk rate postage pr Reason Funds a	ervice Request to a ice. are Available fo	r Transfer:			
Admins Software Se bulk rate postage pr Reason Funds a	ervice Request to a ice. are Available fo	r Transfer: de funds for unbudgeted expense	es. Sufficient funds remain for ot	ther end of year non-budgeted e	
Admins Software Se bulk rate postage pr Reason Funds a	ervice Request to a ice. are Available fo account is to provide	r Transfer: de funds for unbudgeted expense TRANSFER AUTHORIZ		ther end of year non-budgeted e	
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Admins Software Se bulk rate postage pr Reason Funds a The purpose of this	are Available for account is to provide Amount not more Amount is greater	r Transfer: de funds for unbudgeted expense TRANSFER AUTHORIZA than \$5,000.00	es. Sufficient funds remain for ot	ther end of year non-budgeted e	expenses.
Admins Software Se bulk rate postage pr Reason Funds a The purpose of this	are Available for account is to provide Amount not more Amount is greater	r Transfer: de funds for unbudgeted expense TRANSFER AUTHORIZA than \$5,000.00	es. Sufficient funds remain for ot	ther end of year non-budgeted e	
Admins Software Se bulk rate postage pr Reason Funds a The purpose of this	Amount not more Amount is greate	r Transfer: de funds for unbudgeted expense TRANSFER AUTHORIZA than \$5,000.00	es. Sufficient funds remain for ot	ther end of year non-budgeted e	expenses.
Admins Software Sebulk rate postage processing processi	Amount not more Amount is greate eputy Director:	TRANSFER AUTHORIZA than \$5,000.00 r than \$5,000.00	es. Sufficient funds remain for ot	ther end of year non-budgeted e	expenses.
Admins Software Sebulk rate postage processing processi	Amount not more Amount is greater eputy Director: Deputy Director:	TRANSFER AUTHORIZATION 15,000.00 r than \$5,000.00 r \$5,000):	es. Sufficient funds remain for ot	ther end of year non-budgeted e	expenses.
Admins Software Sebulk rate postage processing processi	Amount not more Amount is greate eputy Director: Deputy Director: count is greater tha	r Transfer: de funds for unbudgeted expense TRANSFER AUTHORIZ than \$5,000.00 r than \$5,000.00 r than \$5,000): greater than \$5,000):	ATIONS WITHIN & BETWEEN	EEN PROGRAMS Date: Date: Date: Date:	expenses.
Admins Software Sebulk rate postage processing processi	Amount not more Amount is greate eputy Director: Deputy Director: count is greater tha	TRANSFER AUTHORIZATION 15,000.00 r than \$5,000.00 r \$5,000):	ATIONS WITHIN & BETWEEN STREET	ther end of year non-budgeted e	expenses.
Admins Software Sebulk rate postage processing processi	Amount not more Amount is greater eputy Director: Deputy Director: nount is greater tha rector (if amount is	TRANSFER AUTHORIZATION 15,000.00 r than \$5,000.00 r than \$5,000.00 r \$5,000): greater than \$5,000): with the provisions of the Admin	ATIONS WITHIN & BETWI	EEN PROGRAMS Date: Date: Date: Date: Date: Date:	expenses.
Admins Software Sebulk rate postage processing processi	Amount not more Amount is greate eputy Director: Deputy Director: nount is greater that rector (if amount is uncil in accordance	TRANSFER AUTHORIZATION THAN \$5,000.00 r than \$5,000.00 r than \$5,000): greater than \$5,000): with the provisions of the Admin	ATIONS WITHIN & BETWEEN STATE OF THE PROPERTY	EEN PROGRAMS Date: Date: Date: Date: Date: Date:	expenses.
Admins Software Sebulk rate postage processing processi	Amount not more Amount is greater eputy Director: Deputy Director: nount is greater that rector (if amount is uncil in accordance ent: President	TRANSFER AUTHORIZATION TO THE PROVISION OF THE PROVISIONS OF THE PROVISIONS OF THE Admin	ATIONS WITHIN & BETWI	EEN PROGRAMS Date: Date: Date: Date: Date: Date:	expenses.

[] Approved [] Disapproved

[] Approved [] Disapproved

[] Approved [] Disapproved

Date:

Date:

Date:

•		Posting Year:	Posting Date:	Posting #	Doc#
		" Period:		Ref#	Initials:
		CITY OF ALLENTOWN	BUDGET TRANSFER	REQUEST FORM	
TO: S	eth O'Neill, I	Director	FROM:	Audrey Danek	
	epartment o		BUREAU:	Finance Director	
301121101			TRANSFER DETAIL	T III COLOR	
Date of Request:	10-Dec-2		General	Transfer Amount:	¢16 500 00
Date of Request.	10-060-2	T ullu.		Transier Amount	\$16,500.00
			FROM (DEBIT)	1	
ACCOUNT (All		TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
000-01-0609-0001		\$16,500.00	\$350,000.00		46,916.47
Contingency		V10,000.00	\$000,000.00	ψου, πο. π	- 40,010.47
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			TO (CREDIT)		
000-01-0609-0001	-55	\$16,500.00	\$40,000.00	\$40,000.00	56,500.00
Property Repairs					-
					<u>-</u>
					-
					-
					#REF!
Reason Funds are	Available fo				'11/21 by our building inspector
		TRANSFER AUTHORIZA	ATIONS WITHIN & BETV	VEEN PROGRAMS	
		than \$5,000.00			
		r than \$5,000.00			9
Department Head/Depu	(Source		Date:	12/10/71
Director of Finance/Dep	outy Director:	Sound	a	Date:	12/10/71
City Controller (if amour	nt is greater tha	in \$5,000):	line	Date:	12-10-21
Mayor/Managing Director	or (if amount is	greater than \$5,000):	and Chil	Date:	12/10/21
Referred to City Council	l in accordance	with the provisions of the Admin	istrative Code, Section 130.04:	Date:	10/5)
			CITY COUNCIL		
Julio Guridy, President:			Approved [] Disapproved	Date:	
Cynthia Mota, Vice Pres	sident	[]	Approved [] Disapproved	Date:	
Ce-Ce Gerlach, Council	lperson	[]	Approved [] Disapproved	Date:	
Candida Affa, Councilpe	erson	[]	Approved [] Disapproved	Date:	
Joshua Siegel, Councilp	person	[]	Approved [] Disapproved	Date:	
Ed Zucal, Councilperson			Approved [] Disapproved	Date:	
Daryl Hendricks, Counc	eliperson:	[]	Approved [] Disapproved	Date:	



Kulp Roofing & Construction, Inc. 641 S. West End Blvd, Suite 7 Quakertown, PA 18951

545 Penn Drive Tamaqua, PA 18252

Phone: 215-538-0618 Fax: 215-536-3425

Company Representative Tony Ortwein Phone: (215) 538-0618

tony@kulpservices.com

Audrey Danek City Of Allentown 2302 Park Drive Allentown, PA 18103 (610) 645-2204 Job: Audrey Danek

Repair Section

Diagnose & Repair

- -Heimbach Brothers Construction will tear down the rotted L shaped front porch and remove all construction debris.
- Heimbach Brothers Construction will supply and install new wood coloumns / post Heimbach Brothers Construction will supply and install all of the materials to reframe the front porch.
- Heimbach Brothers Construction will frame beams for the gutter box.
- Heimbach Brothers Construction will frame all new roof rafters and will install 3/4" plywood on the newly installed rafters.
- All electrical work that is on porch will have to be taken down by licensed electrician and reinstalled by one.
- Heimbach Brothers Construction will supply and install wood planking on porch roof to match the look that is there now.
- All Painting work will be done by others.
- Heimbach Brothers Construction will pull all permits that are required for framing and will have an inspection performed.
- Heimbach Brothers Construction will install felt paper on the newly installed roof decking.
- Heimbach Brothers Construction will supply and install decorative trim around the roof main support beams and around the top of the columns / post .

\$47,550.00

TOTAL

\$47,550.00



Kulp Roofing & Construction, Inc. 641 S. West End Blvd, Suite 7 Quakertown, PA 18951

545 Penn Drive Tamagua, PA 18252

Phone: 215-538-0618 Fax: 215-536-3425

Company Representative

Tony Ortwein Phone: (215) 538-0618 tony@kulpservices.com

Audrey Danek City Of Allentown 2302 Park Drive Allentown, PA 18103 (610) 645-2204 Job: Audrey Danek

Roofing - Standard Section

Removal -

Remove shingles to expose roof deck surface and put in a jobsite receptacle. Tarping the exterior for protection is a goal of Kulp Roofing & Construction, Inc. on every home.

Please be aware that NOT every home should or can be tarped. It is at the discretion of our installation foreman and the job site manager to make that decision.

Kulp Roofing & Construction, Inc. Is not responsible for debris, dust, paper, shingle granules, slate dust inside attics and garages and will not be held responsible for cleaning or removal of debris. It is the responsibility of the client to cover or tarp attics and garage interiors etc. Initials:

Standard 1" Drip Edge -

Install 1" standard drip edge around the perimeter of the roof edge and fasten with roofing nails. Color:

Standard Ice & Water Shield

Install standard ice & water shield 6' on eaves, 3' centered in the valleys, 18" around penetrations and along all adjoining walls.

Standard Synthetic Roofing Underlayment -

Install standard synthetic roofing underlayment over remaining roof surface.

GAF Pro-Start Eave/Rake Strips -

Install GAF Pro-Start eave/rake strips around the perimeter of the roof for wind warranty.

GAF Timberline HDZ Shingles (Standard) -

Install GAF Timberline HDZ lifetime shingles with 6 nails per shingle per manufacturer's specifications for wind warranty. Color:

Wall Flashing

Properly provide the needed flashing along adjoining wall to ensure a water tight barrier.

Color:

GAF Cobra Ridge Vent

Payment Terms -

Customer Signature

· 33% deposit is required upon acceptance of contract and to secure your project is scheduled. The remaining balance is due upon project completion, unless otherwise specified. • If your project is multi-faceted (i.e., roofing, doors & windows, siding, gutters) as each phase is completed the remaining balance for the completed phase is due before the next phase begins unless otherwise specified. • We accept cash, check, credit cards, and offer financing. Additional Terms -• All material is guaranteed to be as specified and all work is to be completed in a workmanlike manner according to standard practices. · Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will incur an extra charge beyond the original estimate. · All agreements contingent upon strikes, accidents, or delays beyond Kulp Roofing & Construction, Inc.'s control. Property owner to carry fire, tornado, and other necessary insurances. Kulp Roofing & Construction, Inc. workers are fully covered by workman's compensation insurance. Acceptance of Proposal -• The above prices, specifications, and conditions are satisfactory and are hereby accepted. Kulp Roofing & Construction, Inc. is authorized to do the work as specified in the estimate. Payment(s) will be made as outlined in the aforementioned "Payment Terms" section. • This estimate is valid for 30 days from the date noted. Company Authorized Signature Date **Customer Signature**

Date

Date

Danek, Audrey

From: Westerman, Heidi

Sent: Thursday, November 11, 2021 10:28 AM

To: Danek, Audrey
Subject: FW: Unsafe

Attachments: 20211111_095451.jpg; 20211111_095156.jpg; 20211111_095512.jpg

Good morning Audrey,

Please see the property that was tagged today at Park Drive.



Heidi Westerman

Director

Building Standards and Safety | City of Allentown

435 Hamilton Street

Allentown, PA, 18101

+1 (610) 437-7690

1 +1 (484) 553-3581

☑ Heidi. Westerman@allentownpa.gov



This message contains confidential information and is intended only for the intended recipients. If you are not an intended recipient, you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. E-mail transmission cannot be guaranteed to be secure or error-free as information could be intercepted corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the contents of this message, which arise as a result of e-mail transmission. If verification is required please request a hard-copy version.

From: Fries, David <David.Fries@allentownpa.gov>
Sent: Thursday, November 11, 2021 10:02 AM

To: Jeffries, Dottie < Dottie.Jeffries@allentownpa.gov>; Westerman, Heidi < Heidi.Westerman@allentownpa.gov>

Subject: Unsafe

2302 park drive. Unsafe structure raze or repair porch roof within 30 days

Sent from my Verizon, Samsung Galaxy smartphone Get Outlook for Android



David Fries
Building Inspector
Building Standards and Safety | City of Allentown
435 Hamilton Street

The same of the sa	Death - W	Posting Date:	D 11 11	D . #
RECEIVED	Posting Year:	r osung Date.	Posting #	Doc#
· ·	" Period:		Ref#	Initials:
DEC 0 2 2021	OITV OF ALLEMENT	I DUDART TO MARIE		
		BUDGET TRANSFER R		
Co: Seth O'Neill [Director CE	FROM:	Efrain Agosto	
BUREAU: Department of	f Finance	BUREAU:	Fire	
		RANSFER DETAIL		
Date of Request: 30-Nov-21	fund:	Fire	Transfer Amount:	\$12,000.00
		FROM (DEBIT)		
ACCOUNT (All 15 digits)	TRANSFER AMOUNT (\$)	ORIGINAL	CURRENT ACCOUNT	ACCOUNT TOTAL AFTER
and ACCOUNT TITLE		APPROPRIATION (\$)	TOTAL (\$)	TRANSFER (\$)
000-05-0803-0002-72	\$12,000.00	\$79,800.00	\$44,145.72	32,145.72
Repairs & Maintenance				•
	 			-
				-
· · · · · · · · · · · · · · · · · · ·				-
				-
				<u> </u>
		TO (CREDIT)		
000-05-0803-0002-56	\$12,000.00	\$190,640.00	\$452.53	12,452.53
Iniforms				
				-
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Reason Transfer is Required:				-
Reason Transfer is Required: ncrease in the cost of turnout gear, mo	pre tog repairs, other budgeted to	wrong account		-
Reason Transfer is Required: ncrease in the cost of turnout gear, mo	pre tog repairs, other budgeted to	wrong account		-
ncrease in the cost of turnout gear, mo		wrong account		-
Reason Transfer is Required: ncrease in the cost of turnout gear, mo Reason Funds are Available for tems not purchased or needed in 2021	r Transfer:	wrong account		-
ncrease in the cost of turnout gear, mo Reason Funds are Available for	r Transfer:	wrong account		-
ncrease in the cost of turnout gear, mo Reason Funds are Available for	r Transfer:	wrong account		-
ncrease in the cost of turnout gear, mo Reason Funds are Available for	r Transfer: I.		EEN PROGRAMS	
ncrease in the cost of turnout gear, mo Reason Funds are Available for	r Transfer: I. TRANSFER AUTHORIZA		EEN PROGRAMS	
Reason Funds are Available for tems not purchased or needed in 2021 Amount not more	r Transfer: I. TRANSFER AUTHORIZA than \$5,000.00		EEN PROGRAMS	
Reason Funds are Available for tems not purchased or needed in 2021 Amount not more	TRANSFER AUTHORIZA than \$5,000.00 r than \$5,000.00	ATIONS WITHIN & BETW		
Reason Funds are Available for tems not purchased or needed in 2021 Amount not more Amount is greater Department Head/Deputy Director:	TRANSFER AUTHORIZA than \$5,000.00 r than \$5,000.00		Date:	
Reason Funds are Available for tems not purchased or needed in 2021 Amount not more Amount is greater Department Head/Deputy Director:	TRANSFER AUTHORIZA than \$5,000.00 r than \$5,000.00	ATIONS WITHIN & BETW		
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Magliane, Casandra

From: Marino, Angela

Sent: Thursday, December 2, 2021 12:38 PM

To:Magliane, CasandraSubject:2021 Budget transfer

Attachments: Fire Dept Budget Transfer Acct 72 to 56.pdf

Hi Cassie!

Transfer attached that will need to go to City Council for approval. Thank you



ANGELA M. MARINO, CPPB OFFICE MANAGER

Fire Department 641 S. 10th Street Allentown, PA 18103 P: +1 (610) 437-7765 M: +1 (610) 984-4997

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W: www.allentownpa.gov

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