

RECEIVED**JUL 06 2018**

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

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

TO:	Brent A. Hartzell, Director	FROM:	Bill Harvey, Director
BUREAU:	Department of Finance	BUREAU:	Building Standards & Safety

TRANSFER DETAIL

Date of Request:	5-Jul-18	Fund: General	Transfer Amount:	\$6,500.00
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FROM (DEBIT)

ACCOUNT (All 15 digits) and ACCOUNT TITLE	TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
000-09-0903-0001-46	6,500.00	199,100.00	109,745.36	103,245.36
Other Contract Services				-
				-
				-
				-
				-
				-

TO (CREDIT)

000-09-0903-0001-32	6,500.00	4,000.00	2,820.00	9,320.00
Publications & Membership				-
				-
				-
				-
				-
				-

Reason Transfer is Required:

New Code requirements passed by Legislators. We are mandated to follow and have on books for the new regulations and requirements for Plumbing, Electrical, Building 2015 Codes.

Reason Funds are Available for Transfer:

We have not had any major catastrophic events that would deplete our 46 account. (Emergency demolitions, roof collapses, vehicles into buildings, etc.)

TRANSFER AUTHORIZATIONS WITHIN & BETWEEN PROGRAMS

	Amount not more than \$5,000.00
X	Amount is greater than \$5,000.00
Department Head:	Date: 7/5/18
Director of Finance:	Date: 7/6/2018
Mayor or Managing Director (if amount is greater than \$5,000):	Date: 7/11/18
Referred to City Council in accordance with the provisions of the Administrative Code, Section 130.04:	Date:

CITY COUNCIL

Roger MacLean, President:	[X] Approved [] Disapproved	Date: 7/18/18
Candida Alfa, Vice President:	[X] Approved [] Disapproved	Date:
Daryl Hendricks, Councilperson:	[X] Approved [] Disapproved	Date: 18-JULY-18
Julio Guridy, Councilperson:	[X] Approved [] Disapproved	Date: 7/18/18
Courtney Robinson, Councilperson:	[X] Approved [] Disapproved	Date: 7/18/2018
Ed Zucal, Councilperson:	[X] Approved [] Disapproved	Date: 7/18/18
Cynthia Mota, Councilperson:	[X] Approved [] Disapproved	Date: 7/18/18



RECEIVED

JUL 10 2018

MAYOR'S OFFICE

Memo

To: Joe McMahon, Managing Director

A handwritten signature in blue ink, appearing to be "L. Lightner", written over the "From:" line.

From: Leonard Lightner, Director of Community & Economic Development

Date: July 9, 2018

Re: ICC 2015 ICC Code Book Purchase

After reviewing the request to purchase 2015 ICC Code Inspector Code Books, I have determined the following:

- The City of Allentown is taking advantage of the early discount offered by ICC,
- The Inspectors need a copy for reference when they are in the field,
- The PDF version is not user friendly and each inspector would need his own download and the inspectors are not supplied with electronic tablets,
- We have not had to purchase ICC books in quantity since 2009 and are only doing so due to the Federal and State Update to the ICC Guidelines taking place in October 2018.

Kirk Saylor, Plans Examiner will receive one (1) complete Commentary Set & PDF version.

William Harvey (Director of BS&S), Matthew Wojaczyk (Building Inspector Supervisor), Paul Bogart (Building Inspector Assistant Supervisor) will each receive the Inspectors Collection (soft) as well as a set for the nine (9) budgeted inspectors.

The remaining part of the invoice is for divider tabs made for the collection.

Store > premiumACCESS > 15 codes > 2015 Complete 15 Collection (Includes IgCC)

2015 Complete 15 Collection
(Includes IgCC)

Quantity	Format	Price	Member Price	Member S
0	premiumACCESS Subscription Item # 3704415	\$	\$	\$
0	Soft Cover Item # 3704415	\$1,165.00	\$873.00	\$292.00
0	Soft Cover & PDF/Redline Download Item # 3704415	\$1,631.00	\$1,631.00	\$0.00
0	Loose Leaf Item # 3704415	\$1,276.00	\$957.00	\$319.00
0	Loose Leaf & PDF/Redline Download Item # 3704415	\$1,708.00	\$1,291.00	\$427.00
0	PDF/Redline Download Item # 3704415	\$1,165.00	\$873.00	\$292.00

Add to Wishlist

Add to Cart

Save Today! Become a Member

Overview

Details

Includes all 2015 15 Codes (Including IgCC)

- 2015 International Building Code®
- 2015 International Residential Code for One- and Two-Family Dwellings
- 2015 International Mechanical Code
- 2015 International Plumbing Code & IPC®
- 2015 International Fire Code®
- 2015 International Fuel Gas Code®
- 2015 International Energy Conservation Code® (soft cover)
- 2015 International Existing Building Code®
- 2015 International Wildland-Urban Interface Code® (soft cover)
- 2015 ICC A Performance Code for Buildings and Facilities (soft cover)
- 2015 International Property Maintenance Code® (soft cover)
- 2015 International Zoning Code® (soft cover)
- 2015 International Fixture Sizing and Spacing Code® (soft cover)
- 2015 International Swimming Pool and Spa Code® (SPSC®) (soft cover)
- 2015 International Green Construction Code™ (IgCC™)

PURCHASE THE PDF/REDLINE DOWNLOAD VERSION AND GET IMMEDIATE ACCESS!!! The PDF/Redline Download option contains PDF files of both the base I Code and a Redline version of the I Code which shows changes from the previous edition marked in the color red. With the Redline you can quickly spot changed sections and tell up-front what has been changed from the previous edition. Saving time and confusion. This convenient option is a searchable PDF download that requires a PDF Reader. This option is mobile friendly and compatible with all devices, including mobile tablets and smart phones. The PDF Download is licensed per individual for which the individual can place on up to five electronic devices for their personal use. Distribution of the PDF is not permitted. For a volume license the PDF is licensed to the person to which it is assigned. Use on a local area network or other network is not permitted.

ALL PDF/REDLINE DOWNLOAD SALES ARE FINAL.

For ICC certification examination rules related to exam reference materials review Test Site Regulations.

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Digital Library lately?New features make it easier than ever
to save time and collaborate

CLICK FOR A FREE DEMO!



General
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idea of how
you'll spend \$
what publications?
How many
Is an electronic version
able to use in our network for all?
Thanks
CJC
4/9/18



**International Code Council**

4051 W. Flossmoor Rd.
Country Club Hills IL 60478
888-422-7233 x33816
708-799-2300 x33816
Collections@iccsafe.org

Attend a Code Council Institute or
Webinar. For Details, go to
www.iccsafe.org/training.

CUSTOMER COPY**INVOICE**

Invoice No
1000917885

Invoice Date
6/22/2018

Due Date
6/22/2018

Bill To: City of Allentown
Bill Harvey, Director
435 Hamilton ST, Flr 3
Allentown PA 18101-1603

Ship To: City of Allentown
Marianne Williams
435 HAMILTON ST
ALLENTOWN PA 18101-1603

Order No.	Customer ID	Purchase Order No.	Shipping Method	Entered By	Payment Terms
100555178	5200729		FEDEX >500	dbo	UPONRECEIPT
Item Number	Description	Shipped	Unit Price	Ext. Price	
300CBEGP15	'15 COMPLETE COMMENTARY & PDF COMBO/	1	\$1,256.00	\$1,256.00	
302BNS15	'15 INSPECTORS COLLECTION SOFT	8	\$519.00	\$4,152.00	
0011TSB15	'15 TABS SOFT - COMPLETE SET	8	\$102.00	\$816.00	
3400S15	'15 IFC SOFT	8	\$87.00	\$696.00	
5000TS14	'14 NEC TABS	8	\$17.00	\$136.00	

Net Invoice	Sales Tax	Freight/S&H	Total	Payments	Total Amount Due
\$7,056.00	\$0.00	\$282.24	\$7,338.24	\$0.00	\$7,338.24



City of Allentown
435 Hamilton ST, Flr 3
Allentown PA 18101-1603

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT TO ENSURE PROPER CREDIT

Cust ID 5200729
Invoice # 1000917885
Due Date 6/22/2018
Amount \$7,338.24

☐ CHECK OR MONEY ORDER ENCLOSED
(MAKE PAYABLE TO ICC - U.S. \$ ONLY- INCLUDE INVOICE # ON CHECK)

☐ CHARGE TO CREDIT CARD ☐ VISA ☐ MC ☐ DISC ☐ AMEX

CARD # _____ CVV _____ Exp Date _____

STREET _____ CITY _____ STATE _____ ZIP _____

SIGNATURE _____

PRINTED NAME _____

REMIT TO:

International Code Council, Inc.
25442 Network Place
Chicago IL, 60673-1254

5200729 1000917885 0000733824 5