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JUL 0 6 2018		Posting Year:	Posting Date:	Posting #	Doc # Initials:	
		" Period:		Ref#		
FINANCE DIR	ECTOR'S OFFICE					
i minitor bill	ECTOR O DITIOE	CITY OF ALLENTOWN	BUDGET TRANSFER R	EQUEST FORM	11/	
TO:	Brent A. Hartz	ell, Director	FROM:	Bill Harvey, Director		
BUREAU:	Department of	Finance	BUREAU;	Building Standards & Safety		
		1	RANSFER DETAIL			
Date of Requ	est: 5-Jul-18	Fund:	General	Transfer Amount:	\$6,500.00	
			FROM (DEBIT)			
	T (All 15 digits) COUNT TITLE	TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)	
and AC		000-09-0903-0001-46 6,500.00				
	0001-46	6,500.00	199,100.00	109,745.36	103,245.36	
		6,500.00	199,100.00	109,745.36	103,245.36	
000-09-0903-		6,500.00	199,100.00	109,745.36		
000-09-0903-		6,500.00	199,100.00	109,745.36		
000-09-0903-		6,500.00	199,100.00	109,745.36	- 14 +	

	то (CREDIT)		
000-09-0903-0001-32	6,500.00	4,000.00	2,820.00	9,320.00
Publications & Membership				-
				2
				=
				2

purchase

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.

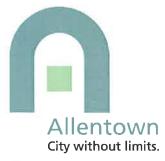
Reason Funds are Available for Transfer:

Amount not more than \$5,000.00

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

TRANSFER AUTHORIZATIONS WITHIN & BETWEEN PROGRAMS

X Amount is greater than \$5,000.00	- ,
Department Head:	Date: 7 5 18
Director of Finance: Blent Hartiself	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: [] Disapproved [] Disapproved	Date: 7/18/18
Candida Affa, Vice President: Carliffy (Approved [] Disapproved	Date:
Daryl Hendricks, Councilperson: [1] Approved [1] Disapproved	Date: 18-5014-18
Julio Guridy, Councilperson [] Approved [] Disapproved	Date: 7/18/18
Courtney Robinson, Councilperson Courtney Robinson, Councilperson Courtney Robinson, Councilperson	Date: 7/15/2018
Ed Zucal, Councilperson [] Approved [J Disapproved	Date: 7//8/18
Cynthia Mota, Councilperson [Approved [] Disapproved	Date: 7/18/18



RECEIVED

JUL 1 0 2018

MAYOR'S OFFICE

Memo

To: Joe McMahon, Managing Director

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.

Stone > premierrACCESS > 1 Codes > 2015 Complete 15 Collection (Inclines 1900)

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2015 Complete 15 Collection (Includes IgCC)

Quantity	Format	Price	Meniber Price	Meniber 8
0	premiumACCESS Substruction to in # 9700 A to Charters &	\$	\$,-	LINE CHAT
0	Soft Cover	\$1,165 00	\$873.00	\$292.00
0	Soft Cover & PDF/Redline Download dem	\$1,631.00	\$1,631,00	\$0 00
Û	Lyose Leaf	\$1,276.00	\$957.00	\$319.00
0	Loose Leaf & PDF/Redline Download (149) (133-)84(LFR15	\$1,708 00	\$1,281.00	\$427.00
0	PDF/Rediline Download Ten x87005813	\$1,169,60	\$873.00	\$292.00
	Add to Wishlist 🎔	Add to	o Cart 📜	

Save Today! Become a Member

Details Overview

hiclades all 2015 i Codes (including Igi64)

- € 2015 International Building Code®
- 2015 International Residential Code for Ose, and Two Family Gwelling (S)
- 1 2015 International Mechanical Code
- ± 2016 International Plumbing Code 3 (iPC+)
- 2015 International Fire Couleto
- 2015 International Fuel Gas CodeSt 2015 International Energy Conservation Code® (not) cover)
- 2015 International Existing Building Code®
- ■2015 International Wildrand Urban Interface Code® (soft cover)
- € 2015 ICC & Performance Code for Buildings and Facilities (soft cover) (12015 International Property Maintenance Code's (soft cover)
- 2015 International Zoning Code* (soft cover)
- 2015 International Envirte Sewage Graposal Corie-A (acti covers
- 1015 International Swimming Pool and Spa Code® (ISPSOW) (Loit cover)
- 2015 International Green Constituction Code¹⁶ (IgCC¹⁸)

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For ECC cardination exertination rates related to exeminate increase messenals review Feat Site Regulation's

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INTERNATIONAL CODE COUNCIL

International Code Council 4051 W. Flossmoor Rd. Country Club Hills IL 60478 888-422-7233 x33816

708-799-2300 x33816 Collections@iccsafe.org

Bill To:

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

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

Ship To:

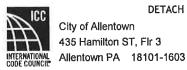
City of Allentown

Marianne Williams 435 HAMILTON ST

ALLENTOWN PA 18101-1603

Order No. 100555178	Customer ID 5200729	Purchase Order No.	Shipping Method FEDEX >500	Ente dbo	red By		NRECEIPT
Item Number	Description		国国际的联邦的	國國際	Shipped	Unit Price	Ext. Price
300CBEGP15	'15 COMPLETE CO	DMMENTARY & PDF COMBO/			1	\$1,256.00	\$1,256.00
302BNS15	'15 INSPECTORS (COLLECTION SOFT			8	\$519.00	\$4,152.00
0011TSB15	'15 TABS SOFT - G	COMPLETE SET			8	\$102.00	\$816.0
3400S15	15 IFC SOFT				8	\$87.00	
5000TS14	14 NEC TABS				8	\$17.00	\$136.00
	> 155						

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



DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT TO ENSURE PROPER CREDIT City of Allentown 435 Hamilton ST, Flr 3

Cust ID Invoice # 5200729 1000917885

Due Date Amount 6/22/2018

CHECK OR MONEY ORDER ENCLOSED (MAKE PAYABLE TO ICC - U.S. \$ ONLY- INCLUDE INVOICE # ON CHE
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(MAKE PATABLE TO ICC - U.S. S	ONL I INCL	DDE INVOIC	L # ON CHECK)	
CHARGE TO CREDIT CARD	VISA	MC	🖺 DISC <table-cell></table-cell>	AMEX

CARD#	CVV Exp Date	
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STREET ______ZIP _____ZIP _____

SIGNATURE _

REMIT TO:

International Code Council, Inc. 25442 Network Place Chicago Il, 60673-1254 PRINTED NAME ____