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AUG 29 2018

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

TO: Brent A. Hartzell, Director	FROM: Tony Alsleben
BUREAU: Department of Finance	BUREAU: Police

TRANSFER DETAIL

Date of Request: 23-Aug-18	Fund: General	Transfer Amount: \$21,300 ^{\$10,000} <i>BL</i>
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FROM (DEBIT)				
ACCOUNT (All 15 digits) and ACCOUNT TITLE	TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
000-04-0802-0004-56 (Uniforms)	10,000.00	17,550.00	10,422.95	422.95
				-
				-
				-
				-
				-
				-
				-

TO (CREDIT)				
000-04-0802-0001-56 (Uniforms)	10,000.00	163,657.00	37,304.37	47,304.37
				-
				-
				-
				-
				-
				-
				-

Reason Transfer is Required:

These funds will be utilized in the purchasing the ERT replacement Ballistic Helmets. There are currently 18 helmets that need to be replaced.

Reason Funds are Available for Transfer:

Reallocation of funds

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:	Date: 8-28-18
Director of Finance: <i>Brent Hartzell</i>	Date: 8/29/2018
Mayor or Managing Director (if amount is greater than \$5,000): <i>Bo' Kim</i>	Date: 8/31/2018
Referred to City Council in accordance with the provisions of the Administrative Code, Section 130.04:	Date:

CITY COUNCIL

Roger MacLean, President:	<i>Roger MacLean</i> [] Approved [] Disapproved	Date: 9/11/18
Candida Affa, Vice President:	<i>Candida Affa</i> [] Approved [] Disapproved	Date:
Daryl Hendricks, Councilperson:	<i>Daryl Hendricks</i> [] Approved [] Disapproved	Date: 12/5/18
Julio Guridy, Councilperson:	<i>Julio Guridy</i> [] Approved [] Disapproved	Date: 9/12/18
Courtney Robinson, Councilperson:	<i>Courtney Robinson</i> [] Approved [] Disapproved	Date: 9/17/2018
Ed Zucal, Councilperson:	<i>Ed Zucal</i> [] Approved [] Disapproved	Date:
Cynthia Mota, Councilperson:	<i>Cynthia Mota</i> [] Approved [] Disapproved	Date: 9/7/2018