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SEP 13 2018

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FINANCE DIRECTOR'S OFFICE

CITY OF ALLENTOWN BUDGET TRANSFER REQUEST FORM

TO: Brent A. Hartzell, Director	FROM: Tony Alslben
BUREAU: Department of Finance	BUREAU: Public Safety / Police

TRANSFER DETAIL

Date of Request: 11-Sep-18 Fund: General Transfer Amount: **\$22,000**

FROM (DEBIT)

ACCOUNT (All 15 digits) and ACCOUNT TITLE	TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
000-04-0802-0001-05 (Education Pay)	22,000.00	130,400.00	22,600.00	600.00
				-
				-
				-
				-
				-
				-

TO (CREDIT)

000-04-0802-0001-34 (Training)	22,000.00	59,000.00	7,685.99	29,685.99
				-
				-
				-
				-
				-
				-

Reason Transfer is Required:

These funds are to be used to train recently promoted Sergeant, Lieutenants and Captains in POLEX, POSIT, Supervisor Leadership, Command Leadership and Executive Leadership.

Reason Funds are Available for Transfer:

Re-allocation 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: 9-12-18
Director of Finance: <i>Brent Hartzell</i>	Date: 9/13/2018
Mayor or Managing Director (if amount is greater than \$5,000):	Date:
Referred to City Council in accordance with the provisions of the Administrative Code, Section 130.04:	Date:

CITY COUNCIL

Roger MacLean, President:	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date: 9/19/18
Candida Affa, Vice President:	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Daryl Hendricks, Councilperson:	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date: 12-SEPT-18
Julio Guridy, Councilperson:	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date: 18-SEPT-18
Courtney Robinson, Councilperson:	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date: 9/19/2018
Ed Zucal, Councilperson:	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Cynthia Mota, Councilperson:	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date: 9/19/2018