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FINANCE DIRECTOR'S OFFICE

**CITY OF ALLENTOWN BUDGET TRANSFER REQUEST FORM**

TO:	Brent A. Hartzell, Director	FROM:	James D. Wehr
BUREAU:	Department of Finance	BUREAU:	Fire Department - <i>Fire Operations</i>

**TRANSFER DETAIL**

Date of Request:	25-Sep-18	Fund: General	Transfer Amount:	<b>\$10,000</b>
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FROM (DEBIT)				
ACCOUNT (All 15 digits) and ACCOUNT TITLE	TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
000-05-0803-0002-46	10,000.00	56,298.94	27,742.42	17,742.42
Other Contract Services				-
				-
				-
				-
				-
				-

TO (CREDIT)				
000-05-0803-0002-56	10,000.00	274,605.00	45,205.12	55,205.12
Uniforms				-
				-
				-
				-
				-
				-

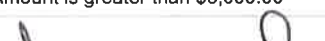


**Reason Transfer is Required:**

Move available funds into correct account to cover the Grant award on the Retro fit of turnout gear.

**Reason Funds are Available for Transfer:**

Due to cost saving measures enacted in 2018, expenses were less than originally budgeted.

**TRANSFER AUTHORIZATIONS WITHIN & BETWEEN PROGRAMS**

	Amount not more than \$5,000.00	
X	Amount is greater than \$5,000.00	
Department Head:		Date:
Director of Finance:		Date: 9/28/2018
Mayor or Managing Director (if amount is greater than \$5,000):		Date: 10/3/18
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>	[X] Approved [ ] Disapproved	Date:	10/10/18
Candida Affa, Vice President:	<i>Candida Affa</i>	[X] Approved [ ] Disapproved	Date:	
Daryl Hendricks, Councilperson:	<i>Daryl Hendricks</i>	[X] Approved [ ] Disapproved	Date:	04-OCT-18
Julio Guridy, Councilperson	<i>Julio Guridy</i>	[X] Approved [ ] Disapproved	Date:	10-OCT-18
Courtney Robinson, Councilperson		[ ] Approved [ ] Disapproved	Date:	
Ed Zucal, Councilperson		[ ] Approved [ ] Disapproved	Date:	
Cynthia Mota, Councilperson	<i>Cynthia Mota</i>	[X] Approved [ ] Disapproved	Date:	10/10/2018