

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

**CITY OF ALLENTOWN BUDGET TRANSFER REQUEST FORM**

**COPY**

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

**TRANSFER DETAIL**

Date of Request: 27-Sep-18      Fund: General      Transfer Amount: \$6,000

ACCOUNT (All 15 digits) and ACCOUNT TITLE	TRANSFER AMOUNT (\$)	FROM (DEBIT)		CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
		ORIGINAL APPROPRIATION (\$)			
000-04-0802-0004-90 (Refund)	6,000.00	6,000.00		6,000.00	
		TO (CREDIT)			
000-04-0802-0001-72 (Equipment)	6,000.00		173,988.35	101,206.33	107,206.33

**Reason Transfer is Required:**

Purchase of 2 multi-purpose copiers for 4th Street Patrol Desk & 10th Street Patrol Desk. Current copiers are copy only and are 10 years old.

**Reason Funds are Available for Transfer:**

Re-allocation of funds

**TRANSFER AUTHORIZATIONS WITHIN & BETWEEN PROGRAMS**

Amount not more than \$5,000.00  
 x Amount is greater than \$5,000.00

Department Head: *[Signature]*  
 Director of Finance: *Brent Hartzell*  
 Mayor or Managing Director (if amount is greater than \$5,000): *[Signature]*

Date: 9-27-18  
 Date: 11/28/2018  
 Date: 11/29/18  
 Date:

Referred to City Council in accordance with the provisions of the Administrative Code, Section 130.04:

CITY COUNCIL			Date
Roger MacLean, President:	<i>[Signature]</i> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		12/5/18
Candida Affa, Vice President:	<i>[Signature]</i> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		
Daryl Hendricks, Councilperson:	<i>[Signature]</i> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		05-DEC-18
Julio Guridy, Councilperson:	<i>[Signature]</i> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		12/3/18
Courtney Robinson, Councilperson:	<i>[Signature]</i> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		12/4/18
Ed Zucal, Councilperson:	<i>[Signature]</i> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		12/4/18
Cynthia Mota, Councilperson:	<i>[Signature]</i> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		12/5/2018