

2018
 Posting Year: 2019 Posting Date: 1/9/19 Posting # 83418 Doc # 2641220
 " Period: 12 12/31/18 Ref # 4398 Initials: MD WD
4440

CITY OF ALLENTOWN BUDGET TRANSFER REQUEST FORM

TO: Brent A. Hartzell, Director FROM: Tawanna L. Whitehead
 BUREAU: Department of Finance BUREAU: City Council

TRANSFER DETAIL

Date of Request: 1/8/19 Fund: Nondepartmental Transfer Amount: 2018 \$4,500.00

FROM (DEBIT)

ACCOUNT (All 15 digits) and ACCOUNT TITLE	TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
000-01-0101-0001-46	4,500.00	298,000.00	218,849.79	214,349.79
<u>Other Contract Service</u>				-
				-
				-
				-
				-
				-
				-

TO (CREDIT)

000-01-0101-0001-72	4,500.00	7,149.75	-	4,500.00
<u>Equipment</u>				-
				-
				-
				-
				-
				-

Reason Transfer is Required:
 GRANICUS ENCODER REPLACEMENT FOR COUNCIL CHAMBERS IN THE AMOUNT OF \$4,500.00

Reason Funds are Available for Transfer:
 GRANICUS ENCODER REPLACEMENT

TRANSFER AUTHORIZATIONS WITHIN & BETWEEN PROGRAMS

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

Department Head: MDH 1/8/19 Date:
 Director of Finance: Brent Hartzell Date: 1/8/2019
 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:	[] Approved [] Disapproved	Date:
Candida Affa, Vice President:	[] Approved [] Disapproved	Date:
Daryl Hendricks, Councilperson:	[] Approved [] Disapproved	Date:
Julio Gurdy, Councilperson	[] Approved [] Disapproved	Date:
Courtney Robinson, Councilperson	[] Approved [] Disapproved	Date:
Ed Zucal, Councilperson	[] Approved [] Disapproved	Date:
Cynthia Mota, Councilperson	[] Approved [] Disapproved	Date: