

**RECEIVED****JAN 29 2019**

Posting Year:

" Period:

Posting Date:

Posting #

Ref #

Doc #

Initials:

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

TO: Brent A. Hartzell, Director

FROM:

Craig Messinger

BUREAU: Department of Finance

BUREAU:

Traffic Engineering

**TRANSFER DETAIL**

Date of Request: 24-Jan-19

Fund: CDBG

Transfer Amount:

\$226,000.00

**FROM (DEBIT)**

ACCOUNT (All 15 digits) and ACCOUNT TITLE	TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
700-01-7404-0205-76 construction contract	226,000.00	636,043.11	636,043.11	410,043.11

**TO (CREDIT)**

700-01-7404-0205-72 Equipment this transfer will create acct	226,000.00	-	-	226,000.00

Reason Transfer is Required:

7th Street Pedestrian Lights

Reason Funds are Available for Transfer:

This is a public improvement allotted for this funding

**TRANSFER AUTHORIZATIONS WITHIN & BETWEEN PROGRAMS**

Amount not more than \$5,000.00

x Amount is greater than \$5,000.00

Department Head:

Director of Finance:

Mayor or Managing Director (if amount is greater than \$5,000):

City Controller (if amount is greater than \$5,000):

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

Date:

Date:

Date:

Date:

Date:

**CITY COUNCIL**

Roger MacLean, President:

Julio Gurdy, Vice President:

Daryl Hendricks, Councilperson:

Candida Affa, Councilperson

Courtney Robinson, Councilperson

Ed Zucal, Councilperson

Cynthia Mota, Councilperson

[ ] Approved [ ] Disapproved

[ ] Approved [ ] Disapproved

[ ] Approved [ ] Disapproved

[ ] Approved [ ] Disapproved

[ ] Approved [ ] Disapproved

[ ] Approved [ ] Disapproved

[ ] Approved [ ] Disapproved

Date:

Date:

Date:

Date:

Date:

Date:

Date: