	M M	Posting Year:	Posting Date:	Posting #	Doc#
APR 0 1 2019		" Period:		Ref#	Initials:
FINANCE DIRE	CTOR'S OFFICE	CITY OF ALLENTOWN	N BUDGET TRANSFER F	REQUEST FORM	
TO:	Brent A. Hartz	ell, Director	FROM:	Craig Messinger	
BUREAU: Department of				Public Works - Traffic Eng	
			TRANSFER DETAIL		
Date of Reques	st: 25-Mar-19	Fund	Capital	Transfer Amount:	\$10,000.00
			FROM (DEBIT)		
ACCOUNT (All 15 digits) and ACCOUNT TITLE		TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
001-03-2024-1818-76		10,000.00	85,000.00	85,000,00	75,000.00
construction co	ntract				5 2 5
001-03-2024-18	318-72	10,000.00	TO (CREDIT)		10,000,00
Equipment this transfer		10,000.00		9.	10,000,00
will establish this acct		14			월
			r ·	5)	:
		tt.			
					- H
Reason Funds	ent needed for the 10 I all He 17 dor and a are Available for	connect it to	the tiber line		necessary to
	Amount not more		ATIONS WITHIN & BETV	WEEN PROGRAMS	
x	Amount is greater	than \$5,000.00			
	7 5	1 .			- 1

Department Head: Date: Director of Finance: Date: City Controller (if amount is greater than \$5,000): Date: Mayor or Managing Director (if amount is greater (han \$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: Date: Approved [ ] Disapproved Julio Guridy, Vice President: Date Approved ] Disapproved Date Daryl Hendricks, Councilperson! Approved [ ] Disapproved Date Candida Affa, Councilperson Approved ] Disapproved Courtney Robinson, Councilperson Date ) Approved [ ] Disapproved Date: Ed Zucal, Councilperson [ ] Approved [ ] Disapproved Cynthia Mota, Councilperson Date: [ ] Approved [ ] Disapproved

## Wagenhurst, Barbara

From:

Messinger, Craig

Sent:

Wednesday, April 3, 2019 1:40 PM

To:

Wagenhurst, Barbara

Cc: Subject: Magliane, Casandra Re: Transfer Request

Barb,

There is a fiber drop that was installed at the 10th St Police Station to backhaul all of the information from our Traffic Adaptive Signals that are being installed on the 15th St Cooridoor. We need the transfer to purchase so we can install the equipment necessary to retrieve the information and hook to the fiber line.

Sent from my iPhone

On Apr 3, 2019, at 1:09 PM, Wagenhurst, Barbara < <a href="mailto:Barbara.Wagenhurst@allentownpa.gov">Barbara.Wagenhurst@allentownpa.gov</a>> wrote:

Ohhh, that makes sense, Once you confirm that I will add that to the explanation so the same question is not asked again.

**Thanks** 

From: Magliane, Casandra

Sent: Wednesday, April 3, 2019 1:04 PM

To: Wagenhurst, Barbara < Barbara. Wagenhurst@allentownpa.gov>

Cc: Messinger, Craig < Craig. Messinger@allentownpa.gov >

Subject: RE: Transfer Request

I believe the 10<sup>th</sup> st station is being used as a relay site to get the information from 15<sup>th</sup> to the hub at City Hall for the Traffic Management Control, but I want Nelson to elaborate so I do not provide the wrong information.

Regards,

Casandra Magliane

Build yourself a Bridge ...

From: Magliane, Casandra

Sent: Wednesday, April 3, 2019 1:02 PM

To: Wagenhurst, Barbara < Barbara. Wagenhurst@allentownpa.gov>

Cc: Messinger, Craig < Craig. Messinger@allentownpa.gov >

Subject: RE: Transfer Request

I've reached out to Nelson for clarification

Regards,

Casandra Magliane

## Build yourself a Bridge ...

From: Wagenhurst, Barbara

Sent: Wednesday, April 3, 2019 12:58 PM

To: Messinger, Craig < Craig. Messinger@allentownpa.gov >; Magliane, Casandra

<Casandra.Magliane@allentownpa.gov>

Subject: Transfer Request

On Tuesday I received a transfer request for Traffic Engineering in the amount of \$10,000 for Capital Project 2024 – 15<sup>th</sup> Street Traffic Signal Improvements. The reason for the transfer is listed as equipment needed for the 10<sup>th</sup> Street Police Station. I am confused on how the 10<sup>th</sup> Street Police Station is part of the 15<sup>th</sup> Street signal improvements. Can you please help me understand?

Thanks Barb

## BARBARA WAGENHURST FINANCE OPERATIONS MANAGER

Department of Finance 435 Hamilton Street Allentown, PA 18101 P: 610-437-8785

F: 610-437-7563

E: Barbara.Wagenhurst@allentownpa.gov

W: www.allentownpa.gov