

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

CITY OF ALLENTOWN BUDGET TRANSFER REQUEST FORM

TO: Brent A. Hartzell, Director FROM: Barbara Wagenhurst, Fin. Operations Mgr.
 BUREAU: Department of Finance BUREAU: Finance *General + Civic / Building, Safety, Standards*

TRANSFER DETAIL

Date of Request: 2-May-19 Fund: General Transfer Amount: \$97,000.00

FROM (DEBIT)

ACCOUNT (All 15 digits) and ACCOUNT TITLE	TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
000-01-0609-0001-78	97,000.00	150,000.00	150,000.00	53,000.00
Contingency				-
				-
				-
				-
				-
				-
				-

TO (CREDIT)

000-09-0903-0001-46	97,000.00	279,050.00	142,652.72	239,652.72
Other Contract Services				-
				-
				-
				-
				-
				-
				-

Reason Transfer is Required:

Due to the deteriorating condition of the building previously used by the Parks Bureau for the maintenance building at 2100 Linden Street, the property needed to be demolished. This property is located at the edge of Cedar Parkway and therefore needed to be come down for the public's safety.

Reason Funds are Available for Transfer:

Demolition of the property was not a budgeted expense for 2019, therefore the contingency account funds are being used to cover this expense.

TRANSFER AUTHORIZATIONS WITHIN & BETWEEN PROGRAMS

	Amount not more than \$5,000.00	
X	Amount is greater than \$5,000.00	
Department Head:	<i>Brent Hartzell</i>	Date: <i>5/2/2019</i>
Director of Finance:	<i>[Signature]</i>	Date: <i>5-2-19</i>
City Controller (if amount is greater than \$5,000):	<i>[Signature]</i>	Date: <i>5/3/19</i>
Mayor or Managing Director (if amount is greater than \$5,000):	<i>[Signature]</i>	Date: <i>5/3/19</i>
Referred to City Council in accordance with the provisions of the Administrative Code, Section 130.04:		Date:

CITY COUNCIL

Roger MacLean, President:	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date: <i>5/15/19</i>
Julio Guridy, Vice President:	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved <i>(if needed)</i>	Date: <i>5/29/19</i>
Daryl Hendricks, Councilperson:	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date: <i>5-2-19</i>
Candida Affa, Councilperson	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date: <i>5/28/19</i>
Courtney Robinson, Councilperson	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
Ed Zucal, Councilperson	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
Cynthia Mota, Councilperson	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	