

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

CITY OF ALLENTOWN BUDGET TRANSFER REQUEST FORM

TO: Brent A. Hartzell, Director	FROM: OLAYINKA KOLAWOLE
BUREAU: Department of Finance	BUREAU: HUMAN RESOURCES

TRANSFER DETAIL

Date of Request: 19-Sep-19	Fund:	Transfer Amount: \$18,000.00
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FROM (DEBIT)

ACCOUNT (All 15 digits) and ACCOUNT TITLE	TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
000-06-0603-0001-34	\$18,000.00	\$81,600.00	\$54,713.97	36,713.97
<i>Training</i>				-
				-
				-
				-
				-
				-
				-

TO (CREDIT)

000-06-0603-0001-44	\$18,000.00	\$35,000.00	\$8,950	26,950.00
<i>Legal Services</i>				-
				-
				-
				-
				-
				-

Reason Transfer is Required:

TO RECEIVE LABOR AND ECONOMIC ANALYTICS SERVICES FROM THE KAPOOR COMPANY ADVISORS AND CONSULTANTS FOR PROFESSIONAL SERVICES TO THE CITY IN SUPPORT OF LABOR NEGOTIATIONS AND POSSIBLE ARBITRATION WITH UNIONS.

Reason Funds are Available for Transfer:

THE AMOUNT FORECASTED IN THE TRAINING ACCOUNT EXCEEDED THE ACTUAL EXPENDITURES RESULTING IN AVAILABLE FUNDS.

TRANSFER AUTHORIZATIONS WITHIN & BETWEEN PROGRAMS

	Amount not more than \$5,000.00	
X	Amount is greater than \$5,000.00	
Department Head:	<i>Melony Sella-Doran</i>	Date: <i>9/18/2019</i>
Director of Finance:	<i>Brent Hartzell</i>	Date: <i>9/30/2019</i>
City Controller (if amount is greater than \$5,000):	<i>[Signature]</i>	Date: <i>10-1-19</i>
Mayor or Managing Director (if amount is greater than \$5,000):	<i>[Signature]</i>	Date: <i>10/2/19</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:
Julio Guridy, Vice President:	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Daryl Hendricks, Councilperson:	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Candida Affa, Councilperson	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Courtney Robinson, Councilperson	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Ed Zucal, Councilperson	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Cynthia Mota, Councilperson	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date: