



CITY OF ALLENTOWN

29905

RESOLUTION

R116 – 2019

Introduced by the Administration on December 4, 2019

Approval of Transfers: \$10,000 – IT to move from current EMBRS records management system to Emergency Reporting records management system for deferred spending.

Resolved by the Council of the City of Allentown, That

WHEREAS, the Administration has requested Council approve the following transfers:

- Transfer \$10,000 – IT to move from current EMBRS records management system to Emergency Reporting records management system for deferred spending. Deferred Spending.

NOW, THEREFORE, BE IT RESOLVED that City Council hereby approves the transfers.

	Yea	Nay
Candida Affa	X	
Julio A. Guridy	X	
Daryl Hendricks	X	
Cynthia Mota	X	
Courtney Robinson	X	
Ed Zucal	X	
Roger MacLean, Pres.	X	
TOTAL	7	0

THIS IS TO CERTIFY, That the above copy of Resolution No. 29905 was adopted by the City Council of Allentown on the 4th day of December, 2019, and is on file in the City Clerk's Office.


 City Clerk

Posting Year:

Posting Date:

Posting #

Doc #

" Period:

Ref #

Initials:

CITY OF ALLENTOWN BUDGET TRANSFER REQUEST FORM

TO: Brent A. Hartzell, Director

FROM: Leibert

BUREAU: Department of Finance

BUREAU: IT

TRANSFER DETAIL

Date of Request: 3-Dec-19

Fund: General

Transfer Amount: \$10,000.00

ACCOUNT (All 15 digits) and ACCOUNT TITLE	TRANSFER AMOUNT (\$)	FROM (DEBIT)		CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
		ORIGINAL APPROPRIATION (\$)			
000-07-0604-0001-46	\$10,000.00	1,534,686.61		\$283,991.26	273,991.26

TO (CREDIT)					
000-05-0803-0002-42	\$10,000.00	\$102,830.00		\$33,764.42	43,764.42

Reason Transfer is Required:

Need to move from current EMBRS records management system to Emergency Reporting records management system.

Reason Funds are Available for Transfer:

deferred spending.

TRANSFER AUTHORIZATIONS WITHIN & BETWEEN PROGRAMS

Amount not more than \$5,000.00

x

Amount is greater than \$5,000.00

Department Head:

Date: 12-3-2019

Director of Finance:

Date: 12/3/2019

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

Date: 12-3-19

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

Date: 12/3/19

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: