



CITY OF ALLENTOWN

**30088**

**RESOLUTION**

**R141 – 2020**

*Introduced by the Administration on November 18, 2020*

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**Transfer Approval: \$16,125 in Finance for Police Department for CALEA (Commission on Accreditation for Law Enforcement Agencies) Accreditation Program.**

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***Resolved by the Council of the City of Allentown, That***

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

**Transfers:**

- **Finance: \$16,125 Police Department would like to register for CALEA Accreditation Program from Account #000-01-0609-0001-78 (Contingency) to Account #000-04-0802-0001-32 (Publications & Memberships).**

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

	Yea	Nay
Candida Affa	X	
Julio A. Guridy, VP	X	
Ce-Ce Gerlach	X	
Cynthia Mota	X	
Joshua Siegel	X	
Ed Zucal	X	
Daryl Hendricks, Pres.	X	
TOTAL	7	0

***THIS IS TO CERTIFY, That the above copy of Resolution No. 30088 was adopted by the City Council of Allentown on the 18<sup>th</sup> day of November, 2020, 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:	Jessica Baraket, Interim Director	FROM:	Barbara Wagenhurst, Finance Operations Mgr.
BUREAU:	Department of Finance	BUREAU:	Finance

#### TRANSFER DETAIL

Date of Request: 16-Nov-20 Fund: General Transfer Amount: \$16,125.00

#### 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	\$16,125.00	150,000.00	\$105,300.00	89,175.00
Contingency				-
				-
				-
				-

#### TO (CREDIT)

000-04-0802-0001-32	\$16,125.00	\$29,677.00	\$4,897.40	21,022.40
Publications & Memberships				-
				-
				-
				-



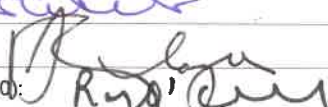
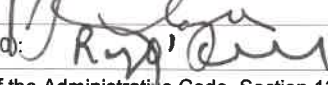
#### Reason Transfer is Required:

The Police Department would like to be registered for CALEA (Commission on Accreditation for Law Enforcement Agencies) accreditation program. The amount requested to be transferred is for the initial registration fee which gives the department access to the CALEA Website. After that there will be annual fee of \$5,500. Once this accreditation is completed it can limit the City's liability and risk exposure and provides a means for developing/improving the department's relationship with the community as well as many other benefits

#### Reason Funds are Available for Transfer:

Contingency funds are budgeted annually to cover any unbudgeted expense that may surface throughout the year. Taking into consideration the national civil unrest the Administration would like to begin this expemply accreditation program as soon as possible so the Police Department can be properly prepared to address natural or man-made circtal incidents and improve the relationship with the Community.

### TRANSFER AUTHORIZATIONS WITHIN & BETWEEN PROGRAMS

	Amount not more than \$5,000.00	
X	Amount is greater than \$5,000.00	
Department Head:	 11/17/2020 Date:	
Director of Finance:	 11/17/2020 Date:	
City Controller (if amount is greater than \$5,000):	 11-17-20 Date:	
Mayor or Managing Director (if amount is greater than \$5,000):	 11/17/20 Date:	
Referred to City Council in accordance with the provisions of the Administrative Code, Section 130.04:		Date:

#### CITY COUNCIL

Daryl Hendricks, President:	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Julio Guridy, Vice President:	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Ce-Ce Gerlach, Councilperson:	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Candida Affa, Councilperson	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Joshua Siegel, 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: