



CITY OF ALLENTOWN

31234

RESOLUTION

R35 – 2026

Introduced by the Administration on March 4, 2026

\$144,723.75 Transfer – Allowing the city to allocate CHDO funds from the federal 2021 HOME grant to Community Action of the Lehigh Valley to offset the costs incurred for the project located at 136 S 8th Street.

Resolved by the Council of the City of Allentown, That

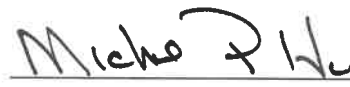
WHEREAS, the Administration has forwarded and requested Council approve the following transfer, as attached:

- \$144,723.75 Transfer – Allowing the city to allocate CHDO funds from the federal 2021 HOME grant to Community Action of the Lehigh Valley to offset the costs incurred for the project located at 136 S 8th Street.

NOW, THEREFORE, BE IT RESOLVED THAT City Council hereby approves the transfer attached.

Jeremy Binder	X	
Ce-Ce Gerlach	X	
Cynthia Y. Mota	X	
Cristian Pungo	X	
Natalie Santos	X	
Santo Napoli, President	X	
TOTAL	7	0

THIS IS TO CERTIFY, That the above copy of Resolution No. 31234 was adopted by the City Council of Allentown on the 4th day of March, 2026, and is on file in the City Clerk's Office.


 City Clerk

2026 Budget Year		Posting Year: 2025		Posting Date:		Posting #		Doc #	
		" Period:				Ref #:		Initials:	
CITY OF ALLENTOWN BUDGET TRANSFER REQUEST FORM									
TO: Bina Patel, Director of Finance		FROM: Vicky Kistler, CED Director							
BUREAU: Department of Finance		BUREAU: DCED>Federal Grants>HUD/CDBG							
TRANSFER DETAIL									
Date of Request: 2/16/2026		Fund: 700/CDBG		Transfer Amount: \$		144,723.75			
FROM (DEBIT)									
ACCOUNT (All 15 digits) and ACCOUNT TITLE		TRANSFER AMOUNT (\$)		ADJUSTED APPROPRIATION (\$)		CURRENT ACCOUNT TOTAL (\$)		ACCOUNT TOTAL AFTER TRANSFER (\$)	
700-01-7707-5152-50040-		\$ 144,723.75		\$ 144,723.75		\$ 144,723.75		\$ -	
21 HOME Invest. Partner Program								\$ -	
CHDO 2021								\$ -	
Civic Expenses								\$ -	
TO (CREDIT)									
700-01-7907-5197-50040-		\$ 144,723.75		\$ 170,467.68		\$ 81,771.77		\$ 226,495.52	
23 HOME Invest. Partner Program								\$ -	
CHDO Set Aside								\$ -	
Civic Expenses								\$ -	
REASON TRANSFER IS REQUIRED:									
This transfer will allow the City to allocate CHDO funds from the federal 2021 HOME grant to Community Action of the Lehigh Valley to offset the costs incurred for the project located at 136 S 8th Street.									
REASON FUNDS ARE AVAILABLE FOR TRANSFER:									
This legislation will allow the City to submit an amendment to its 2021 one year Action Plan for the allocation and reallocation of funds from the federal HUD HOME grant.									
TRANSFER AUTHORIZATIONS WITHIN & BETWEEN PROGRAMS									
Check if amount is equal to or less than \$5,000.00									
X Check if amount is greater than \$5,000.00									
Department Head/Deputy Director:				Vicky Kistler		Date: 2/17/2026			
Director of Finance/Deputy Director:				Bina Patel (Feb 18, 2026 11:33:47 EST)		Date:			
City Controller (if amount is greater than \$5,000):				Jo Glazier (Feb 18, 2026 11:39:14 EST)		Date:			
Mayor/Managing Director (if amount is greater than \$10,000):				Matt Tuerk		Date:			
Referred to City Council in accordance with the provisions of the Administrative Code, Section 130.04:				Matt Tuerk (Feb 18, 2026 12:45:02 EST)		Date:			
CITY COUNCIL									
Daryl Hendricks, President		[] Approved [] Disapproved				Date:			
Cynthia Mota, Vice President		[] Approved [] Disapproved				Date:			
Candida Alfa, Councilperson		[] Approved [] Disapproved				Date:			
Cecilia Gerlach, Councilperson		[] Approved [] Disapproved				Date:			
Ed Zucal, Councilperson		[] Approved [] Disapproved				Date:			
Natalie Santos, Councilperson		[] Approved [] Disapproved				Date:			
Santo Napoli, Councilperson		[] Approved [] Disapproved				Date:			

G/L ACCOUNT - MASTER INQUIRY

Org code: 70001700 GENERAL FUND
 Object code: 50040 CIVIC EXPENSES
 Project code:

Type: E
 Status: A
 Budgetary: Y

Fund 700 CDBG FUND
 Department 01 NONDEPARTMENTAL
 Bureau 7707 21 HOME INVEST PARTNER PROG
 Program 5152 CHDO 2021
 UNKNOWN
 UNKNOWN
 UNKNOWN

Full description: CIVIC EXPENSES
 Reference Acct:

Short desc: CIVIC EXP
 Auto-encumber? (Y/N) N

PER	ACTUAL	ENCUMBRANCE	BUD TRANSFER	BUDGET
00	.00	.00	.00	.00
01	.00	.00	.00	.00
02	.00	.00	.00	144,723.75
03	.00	.00	.00	.00
04	.00	.00	.00	.00
05	.00	.00	.00	.00
06	.00	.00	.00	.00
07	.00	.00	.00	.00
08	.00	.00	.00	.00
09	.00	.00	.00	.00
10	.00	.00	.00	.00
11	.00	.00	.00	.00
12	.00	.00	.00	.00
13	.00	.00	.00	.00
Tot:	.00	.00	.00	144,723.75

CURRENT YEAR TOTAL AMOUNTS	
Actual (Memo)	.00
Encumbrances	.00
Requisitions	.00
Total	.00
Available Budget	144,723.75
Percent Used	.00
Inceptn to SOY	.00
Encumb-Last Yr	.00
Actual-Last Yr	.00
Estim-Actual	144,723.75
	.00

CURRENT YEAR TOTAL AMOUNTS	
Original Budget	144,723.75
Budget Tranfr In	.00
Budget Tranfr Out	.00
Carry Fwd Budget	.00
Carry Fwd Bud Tfr	.00
Revised Budget	144,723.75
Inceptn Orig Bud	.00
Inceptn Revsd Bud	.00
	144,723.75
	144,723.75
	144,723.75
	144,723.75
	.00

G/L ACCOUNT - MASTER INQUIRY

PER	ACTUAL	LAST YEAR MONTHLY AMOUNTS	
		ENCUMBRANCE	BUDGET
00	.00	.00	.00
01	.00	.00	144,723.75
02	.00	.00	.00
03	.00	.00	.00
04	.00	.00	.00
05	.00	.00	.00
06	.00	.00	.00
07	.00	.00	.00
08	.00	.00	.00
09	.00	.00	.00
10	.00	.00	.00
11	.00	.00	.00
12	.00	.00	.00
13	.00	.00	.00
Tot:	.00	.00	144,723.75

----- PRIOR YEARS TOTAL AMOUNTS -----	
2024 Actual	.00
2024 Closed @ YE	.00
2024 Encumbrance	.00
2024 Memo Bal	.00
2023 Actual	.00
2022 Actual	.00
2021 Actual	.00
2020 Actual	.00
2019 Actual	.00
2018 Actual	.00
2017 Actual	.00
2016 Actual	.00
2015 Actual	.00
2024 Orig Budget	144,723.75
2024 Bud Tfr In	.00
2024 Bud Tfr Out	.00
2024 C Fwd Budget	.00
2024 Revsd Budget	144,723.75
2023 Orig Budget	144,723.75
2023 Revsd Budget	144,723.75
2022 Orig Budget	144,723.75
2022 Revsd Budget	144,723.75
2024	0.00
2023	0.00
2022	0.00

----- FUTURE YEAR AMOUNTS -----	
PER	2026 BUDGET
00	.00
01	144,723.75
02	.00
03	.00
04	.00
05	.00
06	.00
07	.00
08	.00
09	.00
10	.00
11	.00
12	.00
13	.00
Tot:	144,723.75
2026	.00
2026	.00
2026	.00
2026	144,723.75
2026	.00
2026 Revised	144,723.75
2027 Estimate	.00
2028 Estimate	.00
2029 Estimate	.00
2030 Estimate	.00
2026 Memo Bal	.00
2026 Encumbrance	.00
2026 Requisition	.00

----- ACCOUNT NOTES -----

*** END OF REPORT - Generated by Ellen Price ***

G/L ACCOUNT - MASTER INQUIRY

Org code: 70002720 GENERAL FUND
 Object code: 50040 CIVIC EXPENSES
 Project code:

Type: E
 Status: A
 Budgetary: Y

Fund 700 CDBG FUND
 Department 01 NONDEPARTMENTAL
 Bureau 7907 23 HOME INVEST PARTNER PROG
 Program 5197 CHDO SET ASIDE
 UNKNOWN
 UNKNOWN
 UNKNOWN

Full description: CIVIC EXPENSES
 Reference Acct:

Short desc: CIVIC EXP
 Auto-encumber? (Y/N) N

PER	ACTUAL	ENCUMBRANCE	BUD TRANSFER	BUDGET
00	.00	.00	.00	.00
01	.00	.00	.00	170,467.68
02	.00	.00	.00	.00
03	.00	170,467.68	.00	.00
04	.00	.00	.00	.00
05	.00	.00	.00	.00
06	.00	.00	.00	.00
07	.00	.00	.00	.00
08	.00	.00	.00	.00
09	84,762.57	-84,762.57	.00	.00
10	.00	.00	.00	.00
11	1,331.66	-1,331.66	.00	.00
12	2,601.68	-2,601.68	.00	.00
13	.00	-81,771.77	.00	.00
Tot:	88,695.91	.00	.00	170,467.68

CURRENT YEAR TOTAL AMOUNTS			
Actual (Memo)	88,695.91	Original Budget	170,467.68
Encumbrances	.00	Budget Tranfr In	.00
Requisitions	.00	Budget Tranfr Out	.00
Total	88,695.91	Carry Fwd Budget	.00
Available Budget	81,771.77	Carry Fwd Bud Tfr	.00
Percent Used	52.03	Revised Budget	170,467.68
Inceptn to SOY	.00	Inceptn Orig Bud	.00
		Inceptn Revsd Bud	.00
Encumb-Last Yr	.00		170,467.68
Actual-Last Yr	.00		170,467.68
Estim-Actual	170,467.68		170,467.68
	.00		170,467.68
			.00

G/L ACCOUNT - MASTER INQUIRY

PER	ACTUAL	LAST YEAR MONTHLY AMOUNTS	
		ENCUMBRANCE	BUDGET
00	.00	.00	.00
01	.00	.00	147,847.35
02	.00	.00	.00
03	.00	.00	.00
04	.00	.00	.00
05	.00	.00	.00
06	.00	.00	.00
07	.00	.00	.00
08	.00	.00	.00
09	.00	.00	.00
10	.00	.00	.00
11	.00	.00	.00
12	16,422.67	.00	39,043.00
13	.00	.00	.00
Tot:	16,422.67	.00	186,890.35

		PRIOR YEARS TOTAL AMOUNTS	
2024 Actual	16,422.67	2024 Orig Budget	147,847.35
2024 Closed @ YE	16,422.67	2024 Bud Tfr In	39,043.00
2024 Encumbrance	.00	2024 Bud Tfr Out	.00
2024 Memo Bal	16,422.67	2024 C Fwd Budget	.00
2023 Actual	28,634.65	2024 Revsd Budget	186,890.35
2022 Actual	.00		
2021 Actual	.00	2023 Orig Budget	.00
2020 Actual	.00	2023 Revsd Budget	176,482.00
2019 Actual	.00	2022 Orig Budget	.00
2018 Actual	.00	2022 Revsd Budget	.00
2017 Actual	.00		
2016 Actual	.00	2024	0.00
2015 Actual	.00	2023	0.00
		2022	0.00

		FUTURE YEAR AMOUNTS	
PER	2026 BUDGET		BUDGET
00	.00	2026	.00
01	.00	2026	.00
02	.00	2026	.00
03	.00	2026	.00
04	.00	2026	.00
05	.00	2026	.00
06	.00	2026 Revised	.00
07	.00	2027 Estimate	.00
08	.00	2028 Estimate	.00
09	.00	2029 Estimate	.00
10	.00	2030 Estimate	.00
11	.00		
12	.00	2026 Memo Bal	.00
13	.00	2026 Encumbrance	81,771.77
Tot:	.00	2026 Requisition	.00

ACCOUNT NOTES

** END OF REPORT - Generated by Ellen Price **

Rx-2026_BA_xxx_02.2026 HUD CACLV transfer \$144,723.75

Final Audit Report

2026-02-18

Created:	2026-02-18
By:	Jennifer Palenchar (jennifer.palenchar@allentownpa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA1T4IBQdgnxENY4Mri2FmEqdGPNI7y7mi

"Rx-2026_BA_xxx_02.2026 HUD CACLV transfer \$144,723.75" History

 Document created by Jennifer Palenchar (jennifer.palenchar@allentownpa.gov)
2026-02-18 - 3:37:54 PM GMT

 Document emailed to bina.patel@allentownpa.gov for signature
2026-02-18 - 3:41:42 PM GMT

 Email viewed by bina.patel@allentownpa.gov
2026-02-18 - 4:32:51 PM GMT

 Signer bina.patel@allentownpa.gov entered name at signing as Bina Patel
2026-02-18 - 4:33:45 PM GMT

 Document e-signed by Bina Patel (bina.patel@allentownpa.gov)
Signature Date: 2026-02-18 - 4:33:47 PM GMT - Time Source: server

 Document emailed to jeff.glazier@allentownpa.gov for signature
2026-02-18 - 4:33:49 PM GMT

 Email viewed by jeff.glazier@allentownpa.gov
2026-02-18 - 4:37:19 PM GMT

 Signer jeff.glazier@allentownpa.gov entered name at signing as ja glazier
2026-02-18 - 4:38:12 PM GMT

 Document e-signed by ja glazier (jeff.glazier@allentownpa.gov)
Signature Date: 2026-02-18 - 4:38:14 PM GMT - Time Source: server

 Agreement completed.
2026-02-18 - 4:38:14 PM GMT



Adobe Acrobat Sign

Rx-2026_BA_xxx_02.2026 HUD CACLV transfer \$144,723.75

Final Audit Report

2026-02-18

Created:	2026-02-18
By:	Jennifer Palenchar (jennifer.palenchar@allentownpa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAE2Qh41V_UYrjLQ_STEnTvypjVAZ0fd_Z

"Rx-2026_BA_xxx_02.2026 HUD CACLV transfer \$144,723.75" History

 Document created by Jennifer Palenchar (jennifer.palenchar@allentownpa.gov)
2026-02-18 - 5:27:52 PM GMT

 Document emailed to matt.tuerk@allentownpa.gov for signature
2026-02-18 - 5:31:20 PM GMT

 Email viewed by matt.tuerk@allentownpa.gov
2026-02-18 - 5:44:34 PM GMT

 Signer matt.tuerk@allentownpa.gov entered name at signing as Matt Tuerk
2026-02-18 - 5:45:00 PM GMT

 Document e-signed by Matt Tuerk (matt.tuerk@allentownpa.gov)
Signature Date: 2026-02-18 - 5:45:02 PM GMT - Time Source: server

 Agreement completed.
2026-02-18 - 5:45:02 PM GMT