

CITY OF ALLENTOWN

30918 RESOLUTION R152 – 2024

Introduced by the Administration on September 4, 2024

Approves one transfer: (1) \$12,164.01 in Parks and Recreation for improvements to Boyle include upgraded equipment to purchase players benches, scorers tables and garbage cans.

Resolved by the Council of the City of Allentown, That

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

• \$12,164.01 in Parks and Recreation for improvements to Boyle include upgraded equipment to purchase players benches, scorers tables and garbage cans from Account #001-08-2225-2411-46 (Other Contract Services) to Account #001-08-2225-2411-72 (Equipment).

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

	Yea	Nay
Candida Affa	Х	
Ce-Ce Gerlach	Х	
Daryl Hendricks	Х	
Santo Napoli	Х	
Natalie Santos	Х	
Ed Zucal	Х	
Cynthia Y. Mota, President	Х	
TOTAL	7	0

THIS IS TO CERTIFY, That the above copy of Resolution No. 30918 was adopted by the City Council of Allentown on the 4th day of September, 2024, and is on file in the City Clerk's Office.

City Clerk

		Posting Year:	Posting Date:	Posting #	Doc#
		* Period:		Ref#	Initials:
	****		WN BUDGET TRANSFER R	EQUEST FORM	
TO:	•	ector of Finance	FROM:	Bryne Heffner-Bair	
BUREAU:	Department of	Finance	BUREAU:	Parks and Recreation	on .
	*******************************		TRANSFER DETAIL		
Date of Request:	15-Aug-	24 F	und: Capital	Transfer Ame	ount: \$ 12,164.0
			FROM (DEBIT)		
and Al	NT (All 15 digits) CCOUNT TITLE	TRANSFER AMOUNT (ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUN TOTAL (\$)	ACCOUNT TOTAL AFTE TRANSFER (\$)
001-08-2225-		\$ 12,164	95,023.5	51 \$ 12,761	1.51 \$ 597.
Other Contrac	ct Services		1		\$.
		- mailtan da			s -
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			S-2000-000	1773	Ts -
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			Temporary	-	
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			TO (CREDIT)	_!	
001-08-2225-2	2411-72	\$ 12.164	.01 ; \$ -		
Equipment					- \$ 12,164.
			·		<u></u>
The state of the s	en mentere analise en construitable e qu			4	\$ -
		PARAMETERS - INDESCREE SPANNES AMERICAN	2 (N)		
Reason Trans	fer is Required:	the open officer is consequen-	hase of the players benches, scorers	positioners of the same on Statements on the Statement of the same	1 cars
Reason Funds	s are Available for		Annual desired and annual and annual		and the second of the second o
		TRANSFER AUTHORI	ZATIONS WITHIN & BETWE	EN PROGRAMS	** = 99 -
	Amount not more th	an \$10,000.00	- A COLUMN A	THE RESERVE THE PARTY OF THE PA	
<u> </u>	Amount is greater to	310,000,08		- 10 Millioner 1 100 h	
	/Deputy Director:		I DA		Date: \$115/24
	e/Deputy Director:		Bun Pall		Pate:
ity Controller (if a	amount is greater than	\$10,000):			Date: 2-0 -24
Mayor/Managing (Director (if amount is gr	eater than \$10,000):	- Children		Date:
Referred to City C	ouncil in accordance w	ith the provisions of the Adminis			Date: \$76.24
Amilia Mata Cha	aldant		CITY COUNCIL		
ynthia Mota, Pre			[] Approved [] Disapproved		Date:
anto Napoli, Vice			[] Approved [] Disapproved	<u> </u>	Date:
Candida Affa, Cou			[] Approved [] Disapproved		Date:
Cocilia Gerlach, C			[] Approved [] Disapproved		Date:
d Zucal, Council	-		[] Approved [] Disapproved		Date:
tatalio Santos, Co	White Constitution .	and the state of the section of the	[] Approved [] Disapproved		Date:
Peryl Hendricks, C					

expstat.rpt	Magos-c	Expenditure Status Report	Status Report			Page:	~
Periods: 1	Periods: 1 through 12	CITY OF ALLENTOWN 1/1/2024 through 12/31/2	OF ALLENTOWN through 12/31/2024				
100	CAPITAL FUND						Î
08 2225	PARKS AND RECREATION BUCKY BOYLE IMPROVEMENTS						
Account Number	mber	Adjusted Appropriation	Expenditures	Year-to-date Expenditures	Year-to-date Encumbrances	Balance	Prct Used
2411 FEDER	FEDERALAID						
2411-46 OTHE 2411-54 REPA Total C	2411-46 OTHER CONTRACT SERVICES 2411-54 REPAIR & MAINT SUPPLIES Total CAPITAL FUND	95,023.51 4,976.49 100,000.00	0.00 3,657.70 3,657.70	0.00 3,657.70 3,657.70	82,262.00 0.00 82,262.00	12,761.51 1,318.79 14,080.30	86.57 73.50 85.92
	Grand Total	100,000.00	3,657.70	3,657.70	82,262.00	14,080.30	85.92