



CITY OF ALLENTOWN

RESOLUTION

R96 – 2024

Introduced by the Administration on February 7, 2024

Approves three transfers: (1) \$541,780.00 in Traffic required to put the remaining funds for the Mack Boulevard Lighting Project into the Construction Contracts 76 account to bid the project to do the construction and installation of the new light poles; (2) \$24,250.00 in Traffic to put funding in the 72 Equipment Account for the Martin Luther King Jr. Lighting Project to Purchase the Lights and Poles; (3) \$15,000.00 in Building Standards & Safety for funds that were originally budgeted in the 46 account for Rental Fleet Vehicle Parking (the Funds were moved to pay for the Nuisance Abatement Legal Fees).

Resolved by the Council of the City of Allentown, That

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

- \$541,780.00 in Traffic required to put the remaining funds for the Mack Boulevard Lighting Project into the Construction Contracts 76 account to bid the project to do the construction and installation of the new light poles from Account #001-03-2036-2210-72 (Equipment) to Account #001-03-2036-2210-76 (Construction Contracts).
- \$24,250.00 in Traffic to put funding in the 72 Equipment Account for the Martin Luther King Jr. Lighting Project to Purchase the Lights and Poles from Account #001-03-2038-2410-76 (Construction Contracts) to Account #001-03-2038-2410-72 (Equipment).
- \$15,000.00 in Building Standards & Safety for funds that were originally budgeted in the 46 account for Rental Fleet Vehicle Parking (the Funds were moved to pay for the Nuisance Abatement Legal Fees) from Account #105-09-0903-0005-50 (Other Services & Charges) to Account #105-09-0903-0005-46 (Other Contract Services).

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