

CITY OF ALLENTOWN

29895

RESOLUTION

R108 - 2019

## Introduced by the Administration on November 20, 2019

Approval of Transfer: \$6,500 in Streets – To Correct The Deteriorated Corrosion Protection On The Unleashed and Diesel Dispensers at the Golf Course and 2100 Linden Street Fuel Pumps from Account #000-03-0704-0001-62 (Fuels, Oils, & Lubricants) to Account #000-03-0704-0001-46 (Other Contract Services).

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

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

 Transfer \$6,500 in Streets – To Correct the Deteriorated Corrosion Protection on The Unleashed and Diesel Dispensers at the Golf Course and 2100 Linden Street Fuel Pumps from Account #000-03-0704-0001-62 (Fuels, Oils, & Lubricants) to Account #000-03-0704-0001-46 (Other Contract Services).

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

|                         | Yea | Nay |
|-------------------------|-----|-----|
| Candida Affa            |     |     |
| Julio A. Guridy         |     |     |
| Daryl Hendricks         | Х   |     |
| Cynthia Mota            | Х   |     |
| Courtney Robinson       | Х   |     |
| Ed Zucal                | Х   |     |
| Roger MacLean,<br>Pres. | X   |     |
| TOTAL                   | 5   | 0   |

THIS IS TO CERTIFY, That the above copy of Resolution No. 29895 was adopted by the City Council of Allentown on the 20<sup>th</sup> day of November, 2019, and is on file in the City Clerk's Office.

Michae P. Hay City Clerk

| NOV   |  |  |  |   |  |
|---|--|--|--|---|--|
|   | il 4 0040  | Posting Year:  | Posting Date:  | Posting #   | Doc #  |
| NOV U 1 2019  |  | " Period:  |  | Ref #   | Initials:  |
|   |  |  |  |   |  |
| INANCE DIR  | ECTOR'S OFFIC  | E CITY OF ALLENTOWN  | BUDGET TRANSFER R  | EQUEST FORM   |  |
| FO:   | Brent A. Hart  | zell, Director   | FROM:  | Dale Tretter P.T.                                     |  |
| BUREAU:   | Department of  | of Finance   | BUREAU   | Streets   |  |
|   |  | ]  | RANSFER DETAIL   |   |  |
| Date of Reque   | est: 30-Oct-1  | 9 Fund:  | General  | Transfer Amount                                       | \$6,500.00   |
|   |  |  | FROM (DEBIT)   |   |  |
|   | T (All 15 digits)<br>COUNT TITLE   | TRANSFER AMOUNT (\$)   |  | CURRENT ACCOUNT                                       |  |
|   |  | \$6,500.00   | APPROPRIATION (\$)<br>860,000.00   | <b>TOTAL (\$)</b><br>\$61,782.03                      | TRANSFER (\$)<br>55,282.03   |
| 000-03-0704-0001-62 \$6<br>Fuels, Oils, & Lubricants  |  | φ0,000.00  | 800,000.00   | φ01,702.03  |  |
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|   |  |  |  |   | -  |
|   |  | E  | TO (CREDIT)  |   |  |
| 000-03-0704-  | 0001-46  | \$6,500.00   | \$2,357,095.00   | \$4,135.00  | 10,635.00  |
| Other Contrac   | ct Services  |  |  |   | 2  |
|   |  |  |  |   |  |
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| To correct the de<br>Reason Fund  | ls are Available fo  |  | esel dispensers at the Golf Cou  | rse and 2100 Linden St fuel pu                        | nps  |
| To correct the de<br>Reason Fund  | eteriorated corrosion<br>Is are Available fo<br>been less than antic   | or Transfer:<br>ipated   | esel dispensers at the Golf Cou  |   | nps  |
| Fo correct the de<br>Reason Fund<br>Fuel prices have  | eteriorated corrosion<br>Is are Available for<br>been less than antic<br>Amount not mor  | or Transfer:<br><sup>ipated</sup><br>TRANSFER AUTHORIZ   |  |   | nps  |
| Fo correct the de<br>Reason Fund<br>Fuel prices have  | eteriorated corrosion<br>Is are Available for<br>been less than antic<br>Amount not mor<br>Amount is great   | or Transfer:<br><sup>ipated</sup><br>TRANSFER AUTHORIZ<br>e than \$5,000.00  |  |   |  |
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| io correct the de<br>Reason Fund<br>iuel prices have<br>Qepartment Hear<br>Director of Finan<br>Dity Controller (if<br>Mayor or Managi  | Amount not mor<br>Amount not mor<br>Amount is great<br>d:<br>f amount is greater the<br>ing Director (if amount  | TRANSFER AUTHORIZ<br>e than \$5,000.00<br>er than \$5,000.00<br>with the speater than \$5,000):  |  | VEEN PROGRAMS<br>Date<br>Date<br>Date<br>Date         | = 10/30/19<br>= 11/5/2019<br>= 11-12-19<br>= 11-12-19  |
| o correct the de<br>Reason Fund<br>uel prices have<br>Oppartment Hear<br>Director of Finan<br>Sity Controller (if<br>Mayor or Managi  | Amount not mor<br>Amount not mor<br>Amount is great<br>d:<br>f amount is greater the<br>ing Director (if amount  | or Transfer:<br>ipated<br>TRANSFER AUTHORIZ.<br>te than \$5,000.00<br>er than \$5,000.00   | ATIONS WITHIN & BETV   | VEEN PROGRAMS<br>Date<br>Date<br>Date<br>Date         | = 10/30/19<br>= 11/5/2019<br>= 11-12-19<br>= 11-12-19  |
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| Fo correct the de<br>Reason Fund<br>Fuel prices have<br>X<br>Department Hear<br>Director of Finan<br>City Controller (if<br>Mayor or Managi<br>Referred to City (<br>Roger MacLean,   | Amount not mor<br>Amount not mor<br>Amount is great<br>d:<br>f amount is greater th<br>ing Director (if amount<br>Council in accordance  | TRANSFER AUTHORIZ<br>e than \$5,000.00<br>er than \$5,000.00<br>with the provisions of the Admin<br>the with the provisions of the Admin   | ATIONS WITHIN & BETV<br>Mistralive Code, Section 130.04:<br>CITY COUNCIL<br>] Approved [] Disapproved  | VEEN PROGRAMS<br>Date<br>Date<br>Date<br>Date<br>Date | a: 10/30/19<br>a: 11/5/2019<br>a: 11/12/19<br>a: 11/12/19  |
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