



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	X	
Cynthia Mota	X	
Courtney Robinson	X	
Ed Zucal	X	
Roger MacLean, 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 20th day of November, 2019, and is on file in the City Clerk's Office.


 City Clerk

RECEIVED**NOV 01 2019**

Posting Year:	Posting Date:	Posting #	Doc #
" Period:		Ref #	Initials:

FINANCE DIRECTOR'S OFFICE CITY OF ALLENTOWN BUDGET TRANSFER REQUEST FORM

TO:	Brent A. Hartzell, Director	FROM:	Dale Tretter <i>DT</i>
BUREAU:	Department of Finance	BUREAU:	Streets

TRANSFER DETAIL

Date of Request:	30-Oct-19	Fund: General	Transfer Amount:	\$6,500.00
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FROM (DEBIT)

ACCOUNT (All 15 digits) and ACCOUNT TITLE	TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
000-03-0704-0001-62	\$6,500.00	860,000.00	\$61,782.03	55,282.03
Fuels, Oils, & Lubricants				-
				-
				-
				-
				-
				-
				-
				-

TO (CREDIT)

000-03-0704-0001-46	\$6,500.00	\$2,357,095.00	\$4,135.00	10,635.00
Other Contract Services				-
				-
				-
				-
				-
				-
				-

*Blew***Reason Transfer is Required:**

To correct the deteriorated corrosion protection on the unleaded and diesel dispensers at the Golf Course and 2100 Linden St fuel pumps

Reason Funds are Available for Transfer:

Fuel prices have been less than anticipated

TRANSFER AUTHORIZATIONS WITHIN & BETWEEN PROGRAMS

	Amount not more than \$5,000.00	
X	Amount is greater than \$5,000.00	
Department Head:	<i>[Signature]</i>	Date: 10/30/19
Director of Finance:	<i>Brent Hartzell</i>	Date: 11/5/2019
City Controller (if amount is greater than \$5,000):	<i>[Signature]</i>	Date: 11-12-19
Mayor or Managing Director (if amount is greater than \$5,000):	<i>[Signature]</i>	Date: 11/12/19
Referred to City Council in accordance with the provisions of the Administrative Code, Section 130.04:		Date:

CITY COUNCIL

Roger MacLean, President:	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Julio Guridy, Vice President:	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Daryl Hendricks, Councilperson:	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Candida Affa, Councilperson	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date:
Courtney Robinson, 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: