



CITY OF ALLENTOWN

RESOLUTION

R79 – 2024

Introduced by the Administration on May 1, 2024

Approves two transfers: (1) \$46,000.00 in Streets to Cover the Cost to have a contractor do a Pavement Evaluation (PASER) through Transconomy and (2) \$11,050.17 in Recycling & Solid Waste to cover the additional costs to construct a pole building over the cardboard balers located at the City's Recycling Drop Off Center to preserve the life of the balers.

Resolved by the Council of the City of Allentown, That

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

- \$46,000.00 in Streets To Cover the Cost to have a contractor do a Pavement Evaluation (PASER) through Transconomy from Account #000-03-0716-0001-54 (Repair & Maintenance Supplies) to Account #00-03-0716-0001-46 (Contract Services);
- \$11,050.17 in Recycling & Solid Waste to cover the additional costs to construct a pole building over the cardboard balers located at the City's Recycling Drop Off Center to preserve the life of the balers from Account #085-03-8005-0001-54 (Repair & Maintenance Supplies) and Account #085-03-8005-0001-90 (Refunds) to Account #085-03-8005-0001-76 (Construction Contracts).

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