



CITY OF ALLENTOWN

164

**RESOLUTION**

**R – 2022**

***Introduced by the Administration on September 21, 2022***

---

Approves three transfers: (1) \$60,000 in Traffic to purchase six speed boards to replace the temporary speed board on College Heights, two temporary speed boards on Parkway Boulevard, and add two speed boards on Irving Street by Dieruff High School to slow the traffic down by the school; (2) \$50,000 in Streets – Liquid Fuels required because the premium pay account is currently negative, the Transfer should cover the Liquid Fuels premium pay account for the remainder of the year (depending on weather); (3) \$11,828 for an Old Invoice not Posted and Funds not Available any longer for Target Solutions Invoice in the amount of \$11,828 for 2/1/2022 – 1/31/2023 for LMS.

---

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

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

- **\$60,000 in Traffic to purchase six speed boards to replace the temporary speed board on College Heights, two temporary speed boards on Parkway Boulevard, and add two speed boards on Irving Street by Dieruff High School to slow the traffic down by the school from Account #000-03-0809-0001-46 (Other Contract Services), Account #000-03-0809-0001-54 (Repair & Maintenance Supplies), Account #000-03-0807-0001-72 (Equipment), Account #000-03-0807-0001-42 (Repairs & Maintenance), Account #000-03-0807-0001-68 and Account #000-03-0807-0001-46 from Account #000-03-0807-0001-72;**
- **\$50,000 in Streets – Liquid Fuels required because the premium pay account is currently negative, the Transfer should cover the Liquid Fuels premium pay account for the remainder of the year (depending on weather) from Account #004-03-4741-0001-54 (Repairs & Maintenance to Account #004-03-4741-0001-06 (Premium Pay).**
- **\$11,828 for an Old Invoice not Posted and Funds not Available any longer for Target Solutions Invoice in the amount of \$11,828 for 2/1/2022 – 1/31/2023 for LMS from Account #000-06-0603-0001-34 (Trainings) to Account #000-06-0603-0001-46 (Other Contracts).**

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