



CITY OF ALLENTOWN

**141**

**RESOLUTION**

**R126 – 2022**

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

Approves six transfers: (1) \$99,800 from Streets Required Due to Salt Prices Increased from \$55 to \$77; (2) \$24,000 from Parks and Recreation Needed to Pay for Chemicals and Other Materials to Improve the Course during the Fall Season and to Pay for Propane for Heating the Buildings at the Course; (3) \$18,000 from Traffic for Engineering Design for the Traffic Signal Improvements on the other Portions of 15<sup>th</sup> Street near Sumner Avenue; (4) \$16,500 from Finance Administration for DEI Training for Mayor's Cabinet Members (5) \$11,874 from Human Resources for Sage to provide a CDL Certification Course; (6) \$3,900 from Parks and Recreation to Repair the Football Lights at Percy Ruhe Park for Youth Sports Utilizing Fields.

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

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

- **\$99,800 from Streets Required Due to Salt Prices Increased from \$55 to \$77 from Account #000-03-0716-0001-30 (Rentals), Account #000-03-0716-0001-34 (Training & Professional Development), Account #000-03-0716-0001-46 (Contract Services); Account #000-03-0716-0001-54 (Repair & Maintenance Supplies); Account #000-03-0716-0001-72 (Equipment), Account #000-03-0702-0001-34 (Training & Professional Development), Account #000-03-0702-0001-46 (Contract Services); Account #000-03-0808-0002-42 (Repair & Maintenance Supplies) from Account #000-03-0716-0001-66 (Chemicals);**
- **\$24,000 from Parks and Recreation Needed to Pay for Chemicals and Other Materials to Improve the Course during the Fall Season and to Pay for Propane for Heating the Buildings at the Course from Account #091-08-9001-0004-42 (Repairs and Maintenance), Account #091-08-9001-0004-46 (Other Contract Services), Account #091-08-9001-0004-70 Pro Shop Inventory, Account #091-08-9001-0004-72 (Equipment) to Account #091-08-9001-0001-62 (Fuels, Oils and Lubricants), Account #091-08-9001-0001-66 (Chemicals), Account #091-08-9001-0001-68 (Operating Materials & Supplies);**
- **\$18,000 from Traffic for Engineering Design for the Traffic Signal Improvements on the other Portions of 15<sup>th</sup> Street near Sumner Avenue from Account #001-03-1912-2001-76 (Construction Contracts) to Account #001-03-1912-2001-46 (Contract Services);**
- **\$16,500 from Finance Administration for DEI Training for Mayor's Cabinet Members from Account #000-06-0603-0001-46 (Other Contract Services), Account #000-06-0603-0001-50 (Other Services & Charges) to Account #000-01-0201-0001-46 (Other Contract Services);**
- **\$11,874 from Human Resources for Sage to provide a CDL Certification Course for Employees from Account #000-06-0603-0001-50 (Other Services and Charges) to Account #081-02-8001-0001-34;**
- **\$3,900 from Parks and Recreation to Repair the Football Lights at Percy Ruhe Park for Youth Sports Utilizing Fields from Account #000-08-0905-0002-54 (Repair & Maintenance Supplies).**

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