



CITY OF ALLENTOWN

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RESOLUTION

R – 2020

Introduced by the Administration on March 18, 2020

Approval of Transfers: \$500,000 in Traffic Planning and Control – Need to purchase the materials for the project and need additional City's match money for the construction from Account #001-03-2025-1810-76 (Construction Contract) and 000-03-2025-1818-46 (Contract/Service Fees) to Account #001-03-2025-1810 (Equipment) and 000-03-2025-1818-76 (Construction Contract). **\$210,613.98 in Engineering** from Account # 001-03-2006-1710-76 (Construction Contract) and 001-03-2006-1910-76 (Construction Contract) to Account # 001-03-2006-1710-72 (Equipment), and 001-03-2006-1910-72 (Equipment) **\$50,000.00 in Engineering** – Contract bid exceeded allocated budget. Adding to construction budget by transferring from materials budget from Account #001-03-1748-1501-54 (Materials) to Account #001-03-1748-1501-76 (Construction).

Resolved by the Council of the City of Allentown, That

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

Transfers: \$500,000 in Traffic Planning and Control – Need to purchase the materials for the project and need additional City's match money for the construction from Account #001-03-2025-1810-76 (Construction Contract) and 000-03-2025-1818-46 (Contract/Service Fees) to Account #001-03-2025-1810 (Equipment) and 000-03-2025-1818-76 (Construction Contract). **\$210,613.98 in Engineering** from Account # 001-03-2006-1710-76 (Construction Contract) and 001-03-2006-1910-76 (Construction Contract) to Account # 001-03-2006-1710-72 (Equipment), and 001-03-2006-1910-72 (Equipment) **\$50,000.00 in Engineering** – Contract bid exceeded allocated budget. Adding to construction budget by transferring from materials budget from Account #001-03-1748-1501-54 (Materials) to Account #001-03-1748-1501-76 (Construction).

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