

CITY OF ALLENTOWN

30023 RESOLUTION R90 – 2020

Introduced by the Administration on August 5, 2020

Approval of Transfer for Parks and Recreation: \$7,200 for Additional Space Is Needed to Park Maintenance - Storage Space is Being Rented from ACIDA as per C27-000077.

Resolved by the Council of the City of Allentown, That

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

Transfer: Parks and Recreation: \$7,200 for Additional Space Is Needed to Park Maintenance - Storage Space is Being Rented from ACIDA as per C27-000077 from Account #000-08-0906-0001-04 (Temp Wages) to Account #000-08-0709-0001-30 (Rentals).

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

	Yea	Nay
Candida Affa	Х	
Julio A. Guridy, VP	Х	
Ce-Ce Gerlach	Х	
Cynthia Mota	Х	
Joshua Siegel	Х	
Ed Zucal	Х	
Daryl Hendricks, Pres.	Х	
TOTAL	7	0

THIS IS TO CERTIFY, That the above copy of Resolution No. 30023 was adopted by the City Council of Allentown on the 5th day of August, 2020, and is on file in the City Clerk's Office.

City Clerk

		Posting Year:	Posting Date:	Posting #	Doc#			
	i	" Period:		Ref#	Initials:			
				L				
CITY OF ALLENTOWN BUDGET TRANSFER REQUEST FORM								
TO:	Jessica Barake	t, Interim Director	FROM:	Karen El-Chaar				
BUREAU:	Department of	-	BUREAU: RANSFER DETAIL	Parks and Recreation				
Date of Request	: 28-Jul-20		General	Transfer Amount:	\$7,200.00			
FROM (DEBIT)								
ACCOUNT (A	All 15 digits) UNT TITLE	TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)			
000-08-0906-000	01-04	\$7,200.00	620,640.00	\$271,143.53	263,943.53			
Temp Wages			1	Application of the state of the				
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			TO (CREDIT)					
000-08-0709-000	01-30	\$7,200.00	\$0.00	. \$0.00	7,200.00			
Rentals					•			
		15	26		•			
					•			
					-			
					•			
Reason Transfer is Required:								
Additional space is needed to Parks Maintenance. Storage space is being rented from ACIDA as per C27-000077								
Reason Funds are Available for Transfer: Pool were shut down due to COVID-19.								
Mark Alle Alle Andrew Stranger	Amount not more the		TIONS WITHIN & BETW	EEN PROGRAMS				
	Amount is greater th							
Department Head:	Man MA	. El-Chaar		Date:	- Incl.			
Director of Finance:	great in	. Cx Crucus	9		+128/20			
City Controller (if amo	vert is greater than 6	E 0001		Date:	1/29/2020			
		110	engla	Date:	7-30-2020			
		greater than \$5,000):	Kgo Com	Date:	7/30/20			
Referred to City Council in accordance with the provisions of the Administrative Code, Section 130.04: CITY COUNCIL								
Daryl Hendricks, President: [] Approved [] Disapproved Date:								
Julio Gundy, Vice Pre	-		Approved Disapproved	Date:				
Ce-Ce Gerlach, Coun	cilperson:		Approved Disapproved	Date:				
Candida Affa, Council	Steen at the state of the state	[]	Approved [] Disapproved	Date:	dur.			
Joshua Siegel, Counc		[]	Approved [] Disapproved	Date:				
Ed Zucal, Councilpers	son	[]	Approved [] Disapproved	Date:				

[] Approved [] Disapproved

Date:

Cynthia Mota, Councilperson

Posting Date: