

## CITY OF ALLENTOWN

30085 RESOLUTION R138 – 2020

## Introduced by the Administration on November 18, 2020

Transfer Approval: \$7,500 in Golf Course to Purchase Asphalt to Repave the Parking lot at the Golf Course.

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

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

## Transfer:

• Golf Course: \$7,500 in Golf Course to Purchase Asphalt to Repave the Parking lot at the Golf Course which is in Dire Need of Being Repaired from Account #091-08-9001-0004-04 (Temp Wages and 091-08-9001-0004-70 (Pro Shop Inventory) to Account #091-08-9001-0004-54 (Repair and Maintenance Supplies).

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

	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. 30085 was adopted by the City Council of Allentown on the 18th day of November, 2020, and is on file in the City Clerk's Office.

City Clerk

		" Period:		Ref #	Initials:
		CITY OF ALLENTOWN	BUDGET TRANSFER	REQUEST FORM	
TO:	Incoine Parel 1111 Pr		Karen El-Chaar		
BUREAU:	Department of	Finance	BUREAU:	Golf Course	
Date of Request:	4 Nov. 20	. •••	RANSFER DETAIL		
Date of Request	: 4-Nov-20	Fund:	- Application by Sales and Applications	Transfer Amount:	\$7,500.
ACCOUNT (A	VI 15 digits)		FROM (DEBIT) ORIGINAL	************************	A
and ACCOU	INT TITLE	TRANSFER AMOUNT (\$)	APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTE TRANSFER (\$)
091-08-9001-000	04-04	\$5,500.00	103,750.00	\$30,205.02	24,705.
Temp Wages	1	Manual colors of the		Providence makes a supplement	
091-08-9001-000		2,000.00	50,000.00	2,395.05	395.
Pro Shop Invento	ory	nw.	Macromorphia.	The second of th	-
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91-08-9001-000	4-54	\$7,500.00	\$805.00	<b>6444</b> 44	
Repair and Mainte	enance Supp	4.1500.00	φουσ.υυ	\$141.44	7,641.4
To District And Comment of Commen	-				-
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eason Funds are	Available for Tr	lot at the golf course which is in ansfer: osed for the year creating a sm	197974-986		
la.	TF	RANSFER AUTHORIZAT	ONS WITHIN & BETWE	EN PROGRAMS	
	mount not more than	0.117891.04794 10.1771			
	)		7		
epartment Head:	aren a	1. El-Chaai		Date:	11/14/200
rector of Finance:	021442	Brook	*	Date:	11000
ty Controller (if amour	nt is greater than \$5,	,000):	R O T	· Description	1111150
ayor or Managing Dire	ector (if amount is gr	eater than \$5,000):	of Charles	Date:	11-19-20
		the provisions of the Administra	ative Code Section 120 04	Date:	11/9/20
			CITY COUNCIL	Date:	
ryl Hendricks, Preside	ent		proved [ ] Disapproved	Data	
io Guridy, Vice Presid	market of	.a	proved [ ] Disapproved	Date:	
Ce Gerlach, Council			proved [ ] Disapproved	Date:	
ndida Affa, Councilpe	erson	2 5 .	proved [ ] Disapproved	Date:	
shua Siegel, Councilp	TRACAMBATETA †	essite.	proved [ ] Disapproved	Date:	
Zucal, Councilperson			proved [ ] Disapproved	Date:	
nthia Mota, Councilpe	erson	[ ] Ap	proved [ ] Disapproved	Date	

Posting Date:

Posting #

Doc#

Posting Year: