



Legislation Details

File #: 15-2436 **Version:** 1 **Name:**
Type: Discussion **Status:** Agenda Ready
File created: 7/23/2018 **In control:** City Council
On agenda: 8/1/2018 **Final action:**
Enactment date: **Enactment #:**
Title: Signed Transfers
November 1, 2017 - July 5, 2018

Sponsors:

Indexes:

Code sections:

Attachments: 1. For LED Street Lighting Contract - The ESCO Project Was Not Awarded and the Project was Changed to Buying LED Lights \$225,000.00, 2. Overtime went over original predicted amount - Did not have many emergencies that required buildings to be demolished \$8,854.00, 3. Overtime went over original predicted amount - Ongoing litigation was not as active or costly as anticipated \$38,000.00, 4. To Reimburse Allentown EMS, Fire and Police for collaborating with the Health Bureau to Review, Build and Support Public Health Initiatives 10,253.08, 5. Revenue and Audit Bureau Requires the Intermittent Services of Stenographer and an Abstract Company \$5325.00, 6. Remove and Dispose of Existing Carpet - Furnish and Install Mannington Carpet Tile \$7149.75, 7. Transfer - Premium Pay and Shift Differential were not Created with 2018 Budget Process (Legal Fees Are Lower Than Anticipated for First Quarter of 2018) Revised \$10,000.00, 8. Transfer Cover Pending Requisition and Costs Associated with the Repair and Replacement of Mobile Handset (Public Works - Communications) \$36,000, 9. Correct Purchase Made for Adjusting Rings for Pipes and Fittings - Streets \$18,195.00, 10. Properly Allocated Funds for Parts Purchased for In-House Repairs - Building Maintenance \$20,000, 11. Transfer - Funds Needed to Complete Authorized Training and Safety Supplies \$11,000, 12. New Code Requirements Passed by Legislators for Plumbing, Electrical, Building 2015 Codes \$6,500.00

Date	Ver.	Action By	Action	Result
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