



Legislation Details

**File #:** 15-2987      **Version:** 1      **Name:**  
**Type:** Communication      **Status:** Agenda Ready  
**File created:** 6/3/2019      **In control:** City Council  
**On agenda:** 6/5/2019      **Final action:**  
**Enactment date:**      **Enactment #:**

**Title:** Signed Transfers: January 9, 2019 - May 31, 2019

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Granicus Encoder Replacement for Council Chambers \$4,500, 2. Funds In Order to Pay the Waste Management December 2018 \$22,000, 3. To Cover Credit Card Fees That Were Not Allocated for 2018 Budget Due To Not Having a Firm Idea of Costs Prior to Budget Planning \$8,363.84, 4. 7th Street Pedestrian Lights - Public Improvement Allotted for this Funding \$226,000, 5. Funds Needed for 2019 Lease Payments - OCE Plotter Lease Payments \$14,000, 6. Auto Loss Expenses Were Less Than Anticipated Due to Employees Transferring In Mid-Year, Wages Were Underbudgeted \$7,359.65, 7. City Internet Service was Paid out of Account 46 Incorrectly and Should Be Under Account 22 \$70,000, 8. OCE Plotter Lease Payments Funds Needed for 2019 Lease Payment \$14,000, 9. To Purchase A HoverJack Air Patient Life To Transport Bariatric Patients \$7,900.00, 10. To Purchase 3 Unimac Commercial Washing Machines In Fire Houses \$8,800.00, 11. CAD Maintenance Agreement - It Was Not Realized Until After the Budget Was Already Approved \$48,403.79, 12. \$20,000 Was Budgeted In Account 46 for Contract Services and For Agencies To Initiate and Expand Youth Feeding and Meal and Programs Anti-Hunger \$20,000.00, 13. 911 Employees That Went Over to the Lehigh County \$33,462.85, 14. CAD Maintenance Agreement - It Was Not Realized Until After The Budget Was Already Approved That It Was Changed from the 42 Account \$10,727.33, 15. To Purchase Lighting Fixtures and Poles for Use in the Twins at Devonshire Subdivision \$11,000, 16. Correct End of Year Negative Balance Created by the Cost for 2018 OPEB Valuation \$14,949.56, 17. Correct End of Year Negative Balance in Fire Department Due to the Franklin Street Fire \$560,696.14, 18. Correct End of Year Negative Balance for Law Office \$7,034.11, 19. For Equipment Needed for the 10th Street Police Station (Radio Fiber Conversion Cabinet) \$10,000, 20. To Pay Lehigh County Filing Fee for Curbing and Sidewalk Invoices That Need to Be Liened \$11,000, 21. To Pay Lehigh County Filing Fee for Curbing and Sidewalk Invoices That Need to Be Liened \$1,000, 22. Correct End of Year Negative Balance Created by the Cost for Parking to the Allentown Parking Authority \$19,323.53, 23. Correct 2018 Negative Account Balances - Finance \$17,707.94, 24. Heating Costs for 2018 Ended Costing Less Than Budgeted - Correct End of year Negative Balance \$9,631.35, 25. Due To The Deteriorating Condition Of The Building at 2100 Linden Street, The Property Needed to Be Demolished \$97,000

Date	Ver.	Action By	Action	Result
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