

## CITY OF ALLENTOWN

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RESOLUTION

## Introduced by the Administration on January 18, 2023

Approves two transfers placing money into the proper accounts per the Controller: \$9,600 transfer in Fire to place the funds for Samsara Dashboard Access into a proper account; and \$725,000 in Public Works related to the garage - \$500,000 from Account 46 to Account 42; and \$225,000 from Account 72 and 54. (The Samsara Dashboard GPS Camera system is in the Fire Vehicles – the cost covers the licensing, hardware, and support services. The City Controller wants the cost to be taken out of the 46 account for all departments. The had it budgeted in the 42 account.)

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

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

- \$9,600.00 in Fire due to Improper Budget Account for Samsara Dashboard Access from Account #000-05-0803-0002-42 to Account #000-05-0803-0002-46.
- \$725,000 in Public Works related to the garage \$500,000 from Account 46 to Account 42; and \$225,000 from Account 72 and 54. (The Samsara Dashboard GPS Camera system is in the Fire Vehicles – the cost covers the licensing, hardware, and support services. The City Controller wants the cost to be taken out of the 46 account for all departments. The had it budgeted in the 42 account.)

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