



CITY OF ALLENTOWN

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RESOLUTION

R – 2022

Introduced by the Administration on August 3, 2022

Approves three transfers: (1) \$47,500.00 from City Council needed to ensure that the correct amount is in the Legal Services Account to Pay for the Legal Services of Smith Law Offices (Council's Solicitor); (2) \$55,000 from Risk Management to provide funding for the CDL certification training to our employees; (3) \$24,000.00 from Fire due to the unprecedented increases in materials, the cost to manufacture the firefighter turn-out gear has had four price increases in the last eight months; (4) \$15,000.00 from Public Safety/Police due to the large number of trainings and required recertification trainings that were rescheduled to this year, the current training budget has been exhausted.

Resolved by the Council of the City of Allentown, That

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

- \$47,500.00 from City Council needed to ensure that the correct amount is in the Legal Services Account to Pay for the Legal Services of Smith Law Offices (Council's Solicitor) from Account #000-01-0101-0001-46 (Other Contract Services) to Account #000-01-0101-0001-44 (Legal Services);
- \$55,000 from Risk Management to provide funding for the CDL certification training to our employees from Account #081-02-8001-0001-87 (Professional Losses) to Account #081-02-8001-0001-34 (Training & Professional Development);
- \$24,000.00 from Fire due to the unprecedented increases in materials, the cost to manufacture the firefighter turn-out gear has had 4 price increases in the last 8 months from Account #000-05-0803-0002-72 (Equipment), Account #000-05-0803-0002-68 (Operating Materials and Supplies), and Account #000-05-0803-0002-54 (Repair and Maintenance Supplies) to Account #000-05-0803-0002-56 (Uniforms);
- \$15,000.00 from Public Safety/Police due to the large number of trainings and required recertification trainings that were rescheduled to this year, the current training budget has been exhausted from Account #000-04-0802-0001-46 (Other Contract Services) to Account #000-04-0802-0001-34 (Training and Professional Development).

NOW, THER-EFORE, BE IT RESOLVED that City Council hereby approves the transfers.