



CITY OF ALLENTOWN

RESOLUTION

R184- 2021

Introduced by the Administration on October 27, 2021

Approves two transfers placing funds in the proper accounts: (1) \$20,000 in Building Maintenance for various emergency repairs (brick façade at Central, cooling tower repair, duct work in Vice, increase PO for electrical work, boiler service and emergency after hours plumbing); (2) \$10,000 in Traffic for overtime for special event coverage.

Resolved by the Council of the City of Allentown, That

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

- **\$20,000 in Building Maintenance Required To Cover Unexpected Emergency Repairs (Cooling tower repair, Brick Facade at Central Fire Station, Duct Work for Vice HVAC Unit, Increase PO for Electrical Work, Boiler Servicing, Emergency After Hours Plumbing) from Account #000-03-0707-0001-54 (Maintenance Supplies) to Account #000-03-0707-0001-42 (Repairs & Maintenance).**
- **\$10,000 in Traffic Department – Special Events has caused more overtime costs than in the past from Account # 000-03-0809-0001-46 (Other Contract Services) to Account #000-03-0807-0001-06 (Premium).**

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