CITY OF ALLENTOWN

RESOLUTION **R152 – 2025**

Introduced by the Administration on October 15, 2025

Approves the following transfer: Risk Management - $5,923,052.27

Resolved by the Council of the City of Allentown, That

WHEREAS, the Administration has forwarded and requested Council approve the following transfer, as attached:

Risk Management - $5,923,052.27

ACCOUNT (All 15 digits) and ACCOUNT TITLE	TRANSFER AMOUNT ($)	ADJUSTED APPROPRIATION ($)	CURRENT ACCOUNT TOTAL	ACCOUNT TOTAL AFTER TRANSFER ($)
081-02-8001-0061-50030- RENTALS	$ 1,800.00	$ 1,800.00	$ 1,800.00	$ -
081-02-8001-0061-50032- PUB & MEMB	$ 500.00	$ 1,500.00	$ 1,080.00	$ **580.00**
081-02-8001-0061-50034- TR&PRF DEV	$ 4,820.87	$ 6,600.00	$ 4,820.87	$ -
081-02-8001-0061-50036- PROP & CAS	$ 120,000.00	$ 1,055,000.00	$ 220,488.00	$ **100,488.00**
081-02-8001-0061-50042- REP&MAINT	$ 8,170.00	$ 20,000.00	$ 8,170.00	$ -
081-02-8001-0061-50046- OTHER CSVC	$ 30,000.00	$ 256,000.00	$ 74,631.00	$ **44,631.00**
081-02-8001-0061-50050- OTHER SV&C	$ 12,000.00	$ 15,000.00	$ 12,000.00	$ -
081-02-8001.0061-50054- MAINT SUP	$ 500.00	$ 500.00	$ 500.00	$ -
081-02-8001-0061-50056- UNIFORMS	$ 1,200.00	$ 1,200.00	$ 1,200.00	$ -
081-02-8001-0061-50068 OP MAT&SUP	$ 28,000.00	$ 55,000.00	$ 32,311.84	$ **4,311.84**
081.02-8001-0061-50072- EQUIPMENT	$ 3,000.00	$ 20,000.00	$ 3,266.56	$ **266.56**
081-02-8001-0061-50080- SELF INS L	$ 150,000.00	$ 200,000.00	$ 197,094.96	$ **47,094.96**
081-02-8001-0061-50081- PROPERTY LOSSES	$ 20,000.00	$ 250,000.00	$ 97,163.94	$ **77,163.94**
081-02-8001-0061-50085- AUTO LOSSES	$ 75,000.00	$ 400,000.00	$ 168,459.82	$ **93,459.82**
081.02-8001-0061-50087- PROFESSIONAL LOSSES	$ 396,000.00	$ 1,600,000.00	$ 696,848.98	$ **300,848.98**
081.02-8001-0062-50032- PUB & MEMB	$ 3,500.00	$ 3,500.00	$ 3,500.00	$ -
081-02-8001-0062-50034- TR&PRF DEV	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ -
081-02.8001-0062-50036- PROP & CAS	$ 3,000.00	$ 172,000.00	$ 3,184.00	$ **184.00**

081-02-8001-0062-50046-	**$** 59,000.00	$ 65,000.00	$ 59,000.00	$ -
OTHER CONTRACT SVCS				
081.02-8001-0062-50072-	**$** 7,500.00	$ 10,000.00	$ 7,585.91	$ **85.91**
EQUIPMENT				
TO (CREDIT)				
081-02.08001-00063-50037	**$** 928,990.87	$ 26,600,000.00	$ 4,140,860.17	$ 5,069,851.04

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