



CITY OF ALLENTOWN

10

RESOLUTION

R – 2022

Introduced by the Administration on January 19, 2022

(Approves five transfers): (1) \$33,860.00 in Finance Director to complete a cost allocation and user fee study as approved by RFP committee; (2) \$11,303.36 in Recycling & Solid Waste to correct negative balance in the Permanent Wage Account; (3) \$7,379.13 in Traffic Department to correct negative balance in the Premium Pay Account; (4) \$6,475.00 in Finance for removing the asbestos in the Finance Suite it was determined that it also needed to be removed from the ceiling in the Director's Office.(5) \$5,419.55 in Streets Department to correct negative balance in the Premium Pay Account.

Resolved by the Council of the City of Allentown, That

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

- **\$33,860.00 in Finance Director to complete a cost allocation and user fee study as approved by RFP committee from Account #000-02-0602-0003-34 (Training) and Account #000-01-0609-0001-78 (Contingency) to Account #000-02-0602-0003-46 (Other Contract Services);**
- **\$11,303.36 in Recycling & Solid Waste to correct negative balance in the Permanent Wages Account from Account #085-03-80085-0004-02 (Permanent Wages) to Account #085-03-8005-0002-02 (Permanent Wages);**
- **\$7,379.13 in Traffic Department to correct negative balance in the Premium Pay Account from Account #000-03-0807-0001-04 (Temporary Wages) to Account #000-03-0807-0001-06 (Premium Pay);**
- **\$6,475.00 in Finance for removing the asbestos in the Finance Suite it was determined that it also needed to be removed from the ceiling in the Director's Office from Account #000-01-0609-0001-78 (Contingency) to Account #000-03-0707-0001-46 (Other Contract Services).**
- **\$5,419.55 in Streets Department to correct negative balance in the Premium Pay Account from Account #004-03-4741-0001-76 (Construction Contracts) to Account #0004-03-4741-0001-06 (Premium Pay).**

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