



CITY OF ALLENTOWN

30605

RESOLUTION

R165 – 2022

Introduced by the City Council on November 2, 2022

Authorizes expenditure of funds for a Certified External Auditor or City Controller audit of the use of overtime and sick/leave time across all city bureaus and departure pay-outs.

Resolved by the Council of the City of Allentown, That

WHEREAS, Allentown City Council desires to engage a Certified External Auditor or City Controller audit to review premium pay in all city departments inclusive of but not limited to the following: historical usage (at least the last five years), internal controls, reporting and approving structures, conflicts of interest, cost effectiveness, efficiency, use of sick/leave time, contracts, MMOs, and impact on pension costs with an intent to create public transparency and reporting requirements; and

WHEREAS, Allentown City Council will engage a Certified External Auditor or City Controller audit to review and make public termination agreements and departure pay outs.

NOW, THEREFORE, BE IT RESOLVED that City Council hereby authorizes the expenditure of funds to issue an RFP to provide for an Certified External Auditor or City Controller audit audit of overtime; and that said committee to evaluate such RFP consist of three councilpersons.

AMENDMENT TO CHANGE FORENSIC AUDIT TO CERTIFIED EXTERNAL AUDITOR PASSED, 6 – 0

AMENDMENT TO ADD OR CITY CONTROLLER AFTER CERTIFIED EXTERNAL AUDITOR PASSED, 6 – 0

	Yea	Nay
Candida Affa	X	
Ce-Ce Gerlach	X	
Cynthia Y. Mota		
Santo Napoli	X	
Natalie Santos	X	
Ed Zucal	X	
Daryl Hendricks, President	X	
TOTAL	6	0

THIS IS TO CERTIFY, That the above copy of Resolution No. 30605 was adopted by the City Council of Allentown on the 1st day of March, 2023, and is on file in the City Clerk's Office.



City Clerk