CITY OF ALLENTOWN

___212___   *RESOLUTION*   *R – 2021*

Introduced by the Administration on December 15, 2021

Approves five transfers: (1) $100,000 in Risk Management to cover any additional city vehicle loss payments through the remainder of 2021; (2) $50,000 in CED to move funds to the correct account; (3) $16,500 in Finance for Cost to Repair the Porch Roof at City Rental Property - 2302 Park Drive; (4) $12,000 in Fire to Increase in the Cost of Turnout Gear, More Tog Repairs, Other Budgeted To Wrong Account; (5) $6,000 in Finance for Admins Software Service Request to allow Revenue and Audit to sort files by zip code to allow the Mail Room to send out bulk mailings (over 500) at a discounted bulk rate postage price.

Resolved by the Council of the City of Allentown, That

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

- **$100,000 in Risk Management to cover any additional city vehicle loss payments through the remainder of 2021 from Account #000-01-0609-0001-78 (Contingency) to Account #000-07-0604-0001-46 (Operating Materials & Supplies);**
- **$50,000 in CED to move funds to the correct account from Account #700-01-7504-0213-40 (Civic Expense) to 700-01-7504-0213-46 (Other Services & Charges);**
- **$16,500 in Finance for Cost to Repair the Porch Roof at City Rental Property - 2302 Park Drive from Account #000-01-0609-0001-78 (Contingency) to Account #000-01-0609-0001-55 (Property Repairs);**
- **$12,000 in Fire to Increase in the Cost of Turnout Gear, More Tog Repairs, Other Budgeted to Wrong Account from Account #000-05-0803-0002-72 (Repairs & Maintenance) to Account #000-05-0803-0002-56 (Uniforms)**
- **$6,000 in Finance for Admins Software Service Request to allow Revenue and Audit to sort files by zip code to allow the Mail Room to send out bulk mailings (over 500) at a discounted bulk rate postage price from Account #000-01-0609-0001-78 (Contingency) to Account #000-07-0604-0001-46 (Operating Materials & Supplies)**

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