



CITY OF ALLENTOWN

RESOLUTION

R201 – 2023

Introduced by the Administration on November 15, 2023

Approves two transfers: (1) Fire – EMS for an Allotted Premium Pay Was Used and More Is Required Due to Shift Vacancies Because of Illness, Injury and Allotted Time Off; (2) \$11,250.00 in City Council for Granicus for a one-time fee for Boards and Commissions – Setup & Configuration in the amount of \$2,250.00. Boards and Commission Online Group Training in the amount of \$0; and New Subscription Fees for Boards and Commissions in the amount of \$9,000.00, the total cost will be \$11,250.00.

Resolved by the Council of the City of Allentown, That

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

- \$220,000.00 Fire – EMS for an Allotted Premium Pay Was Used and More Is Required Due to Shift Vacancies because of Illness, Injury and Allotted Time Off from Account #000-05-0605-0003-04 (Temporary Wages), Account #000-05-0605-0003-68 (Operating Materials & Supplies), Account #000-05-0605-0003-72 (Equipment), and Account #000-05-0803-0002-06 (Premium Pay) to Account #000-05-0605-0003-06.
- \$11,250.00 in City Council for Granicus for a one-time fee for Boards and Commissions – Setup & Configuration in the amount of \$2,250.00. Boards and Commission Online Group Training in the amount of \$0; and New Subscription Fees for Boards and Commissions in the amount of \$9,000.00, the total cost will be \$11,250.00 from Account #000-01-0101-0001-46 (Other Contract Services) to Account #000-07-0604-0001-42 (Repairs & Maintenance).

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