



CITY OF ALLENTOWN

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RESOLUTION

R – 2019

Introduced by the Administration on November 13, 2019

Approval of Transfer: \$165,000 in Community and Economic Development – During the 2019 budget preparation process unused Lead Grant funds were not included in the budget. As a result, approximately \$165,000 went to the unappropriated balance of the General Fund on December 31, 2019. This error was recently discovered while trying to process the remaining contractor invoices from Account #000-07-0604-0001-46 (Other Contract Services), 000-07-0604-0001-50 (Other Services and Charges), and 000-09-0901-0001-40 (Civic Expenses) to Account #000-09-0901-0006-46 (Other Contract Services).

Resolved by the Council of the City of Allentown, That

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

- Transfer \$165,000 in Community and Economic Development – During the 2019 budget preparation process unused Lead Grant funds were not included in the budget. As a result approximately \$165,000 went to the unappropriated balance of the General Fund on December 31, 2019. This error was recently discovered while trying to process the remaining contractor invoices from Account #000-07-0604-0001-46 (Other Contract Services), 000-07-0604-0001-50 (Other Services and Charges), and 000-09-0901-0001-40 (Civic Expenses) to Account #000-09-0901-0006-46 (Other Contract Services).

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