



CITY OF ALLENTOWN

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RESOLUTION

R – 2021

Introduced by the Administration on October 20, 2021

Transfer Approvals: \$80,000 in Emergency Medical Services due to Multiple Long-Term Illnesses and Injuries Using More Premium Pay Than Forecasted; \$50,000 in Revenue and Audit for Revenue and Audit to Send Out Letters to Property Owners regarding City Real Estate Tax Over Payments; \$45,000 in Recycling & Solid Waste for Revenue and Audit to Send Out Letters to Property Owners regarding City Real Estate Tax Over Payments; \$31,500 in Streets to Purchase Salt for the Impending Winter Season; \$15,000 in Parks to Correct the Negative Balance in the Premium Pay Account to Cover Additional Overtime for the Remainder of the Year; \$10,000 in Fire Increase In The Cost of Turnout Gear and More Log Repairs.

Resolved by the Council of the City of Allentown, That

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

Transfers:

- **\$80,000 in Emergency Medical Services due to Multiple Long-Term Illnesses and Injuries Using More Premium Pay Than Forecasted from Account #000-05-0605-0003-04 (Temporary Wages) to Account #000-05-0605-0003-06 (Premium Pay);**
- **\$50,000 in Revenue and Audit for Revenue and Audit to Send Out Letters to Property Owners regarding City Real Estate Tax Over Payments from Account #000-01-0609-0001-48 (Contingency) to Account #000-02-0602-0001-90 (Refunds);**
- **\$45,000 in Recycling & Solid Waste for Revenue and Audit to Send Out Letters to Property Owners regarding City Real Estate Tax Over Payments from Account #085-03-8005-0001-30 (Rentals), Account #085-03-8005-0001-50 (Other Services & Charges), Account #085-03-8005-0001-54 (Repair & Maintenance Supplies) to Account #085-03-8005-0001-90;**
- **\$31,500 in Streets to Purchase Salt for the Impending Winter Season from Account #000-03-0716-0001-54 (Repair & Maintenance) to Account #000-03-0716-0001-66 (Chemicals).**
- **\$15,000 in Parks to Correct the Negative Balance in the Premium Pay Account to Cover Additional Overtime for the Remainder of the Year from Account #000-08-0709-0001-20 (Electric Power) to Account #000-08-0709-0001-06 (Premium Pay).**
- **\$10,000 in Fire Increase in the Cost of Turnout Gear and More Log Repairs from Account #000-05-0803-0002-42 (Repairs & Maintenance) from Account #000-05-0803-0002-56 (Uniforms)**

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