



CITY OF ALLENTOWN

**RESOLUTION**

**R9 – 2026**

***Introduced by the Administration on January 21, 2026***

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**Transfer Approvals**

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***Resolved by the Council of the City of Allentown, That***

**WHEREAS**, the Administration has forwarded and requested Council approve the following transfers, as attached:

- Treasury - \$22,358.75 for additional costs to Cheiron for late invoice.
- EMS – \$95,500 for wages and premium pay.
- Fire – \$220,093.26 for wages and holiday pay.
- Police - \$167,014.66 for wages and premium pay
- Accounting and Financial Management – \$17,732.25 for wages
- Recycling and Solid Waste - \$59,500 for various services
- Liquid Fuels - \$20,927.09 for negative balances in premium pay
- Stormwater - \$24,238 for negative balances in premium pay

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