



CITY OF ALLENTOWN

RESOLUTION

R9 – 2026

Introduced by the Administration on January 21, 2026

Transfer Approvals

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.