



CITY OF ALLENTOWN

16

**RESOLUTION**

**R – 2020**

***Introduced by the Administration on February 5, 2020***

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**Approval of Transfers: \$51,395.08 in Public Works/Recycling & Solid Waste** – Cover Year End Negative Balance in Wage Related Accounts/Retirement Payout in 2019 & Partial Year Payment for Replacement and 4<sup>th</sup> Sweep Officer Budgeted at Lower Rate During Budget Process/Hired Year End 2018 from Accounts #085-03-8005-0001-04 (Temporary Wages) to Account #085-03-8005-0002-02 (Permanent Wages, 085-03-8005-0002-08 (Longevity) and 085-03-8005-0002-12 (FICA); **\$21,008.92 in Public Works/Streets** – Transfer from Account 000-03-0716-0001-04 (Temporary Wages) to Account 000-03-0716-0001-02 (Permanent Wages) and 000-03-0716-0001-08 (Longevity) to Cover Year End Negative Balance in Wage Related Accounts/Position Distribution for an E02 moved into account due to Light Duty Status; **\$17,000.00 in Public Works – Engineering** – To Pay Final 2019 Invoice for Street Lights; LED Savings Not Fully Realized Due to Delay in PPL Rebates from Account 000-03-0704-0001-62 (Fuels, Oils & Lubricants) to 000-03-0809-0001-20 (Electric Power).

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

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

- **Transfers:** \$51,395.08 in Public Works/Recycling & Solid Waste – Cover Year End Negative Balance in Wage Related Accounts/Retirement Payout in 2019 & Partial Year Payment for Replacement and 4<sup>th</sup> Sweep Officer Budgeted at Lower Rate During Budget Process/Hired Year End 2018 from Accounts #085-03-8005-0001-04 (Temporary Wages) to Account #085-03-8005-0002-02 (Permanent Wages, 085-03-8005-0002-08 (Longevity) and 085-03-8005-0002-12 (FICA); \$21,008.92 in Public Works/Streets – Transfer from Account 000-03-0716-0001-04 (Temporary Wages) to Account 000-03-0716-0001-02 (Permanent Wages) and 000-03-0716-0001-08 (Longevity) to Cover Year End Negative Balance in Wage Related Accounts/Position Distribution for an E02 moved into account due to Light Duty Status; \$17,000.00 in Public Works – Engineering – To Pay Final 2019 Invoice for Street Lights; LED Savings Not Fully Realized Due to Delay in PPL Rebates from Account 000-03-0704-0001-62 (Fuels, Oils & Lubricants) to 000-03-0809-0001-20 (Electric Power).

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