



CITY OF ALLENTOWN

16

RESOLUTION

R – 2021

Introduced by the Administration on February 3, 2021

Transfer Approvals: \$100,000.00 in CED for the need to move the funds from the Art Expenses account line item to the contract line item so that the funds may be expended; \$35,847.00 in Public Safety/Police for PO #205-102145 was entered using Account #083-02-8003-0001-72 instead of Account #083-02-8003-0002-71; \$25,000.00 CED for a part-time Investigator to investigate cases for Human Relations. \$25,000.00 in CED for the City Art Program continues to move forward with the implementation of the Art Program and Branding there the need to hire temporary staffing; \$9,057.89 in CED to Correct year end negative balances.

Resolved by the Council of the City of Allentown, That

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

Transfers:

- \$100,000.00 in CED for the need to move the funds from the Art Expenses account line item to the contract line item so that the funds may be expended from Account # 000-09-0901-0001-41 (Arts Expenses) to Account #000-09-0901-0001-46 (Other Contract Services).
- \$35,847.00 in Public Safety/Police for PO #205-102145 was entered using Account #083-02-8003-0001-72 instead of Account #083-02-8003-0002-71 from Account # 083-02-8003-0002-71 (Police IT Equipment) to Account #083-02-8003-0001-72.
- \$25,000.00 CED for a part-time Investigator to investigate cases for Human Relations from Account # 000-09-0901-0001-46 (Other Contract Services) to Account #000-09-0901-0001-04 (Temporary Wages).
- \$25,000.00 in CED for the City Art Program continues to move forward with the implementation of the Art Program and Branding there the need to hire temporary staffing from Account # 000-09-0903-0001-04 (Temp Wages) to Account #000-09-0901-0001-04 (Temp Wages).
- \$9,057.89 in CED to Correct year end negative balances from Account # 000-09-0901-000104 (Temporary Wages) to Account #000-09-0902-000108 (Longevity).

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