



CITY OF ALLENTOWN

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RESOLUTION

R – 2021

Introduced by the Administration on March 3, 2021

Transfer Approvals: \$44,539.11 in Finance to Correct Negative Balance – Funds Remained Unspent at the end of 2020; \$12,566.47 in Finance to Correct Negative Balance – Funds Remained Unspent at the end of 2020.

Resolved by the Council of the City of Allentown, That

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

- **\$44,539.11 in Finance to Correct Negative Balance – Funds Remained Unspent at the end of 2020 from Account #000-09-0908-0001-06 (Premium Pay), Account #000-09-0908-0002-34 (Training & Professional Dev.), Account #000-09-0908-0004-16 (Insurance), Account #000-09-0908-0005-16 (Insurance) Account #000-09-0908-0007-06 (Insurance), Account #000-09-0908-0008-06 (Premium Pay), Account #000-09-0908-0011-16 (Insurance), Account #000-09-0908-0017-16 (Insurance), Account #000-09-0908-0018-16 (Insurance), Account #000-09-0908-0019-04 (Temporary Wages) to Account #000-09-0908-0001-08 (Longevity), Account #000-09-0908-0002-02 (Permanent Wages), Account #000-09-0908-0002-04 (Temporary Wages), Account #000-09-0908-0002-08 (Longevity), Account #000-09-0908-0002-12 (FICA), Account #000-09-0908-0004-06 (Premium Pay), Account #000-09-0908-0004-08 (Longevity), Account #000-09-0908-0004-12 (FICA), Account #000-09-0908-0005-02 (Permanent Wages), Account #000-09-0908-0005-08 (Longevity), Account #000-09-0908-0005-12 (FICA), Account #000-09-0908-0007-08 (Longevity), Account #000-09-0908-0008-08 (Longevity), Account #000-09-0908-0011-02 (Permanent Wages), Account #000-09-0908-0011-08 (Longevity), Account #000-09-0908-0017-02 (Permanent Wages), Account #000-09-0908-0017-08 (Longevity), Account #000-09-0908-0018-08 (Longevity), Account #000-09-0908-0018-12 (FICA), Account #000-09-0908-0019-02 (Permanent Wages), Account #000-09-0908-0019-06 (Premium Pay), Account #000-09-0908-0019-08 (Longevity), Account #000-09-0908-0019-11 (Shift Differential), Account #000-09-0908-0019-12 (FICA).**
- **\$12,566.47 in Finance to Correct Negative Balance – Funds Remained Unspent at the end of 2020 to Correct Negative Balance – Funds Remained Unspent at the end of 2020 from Account #000-09-0903-0001-46 (Other Contract Services), to Account #000-09-0903-0001-15 (Employee – Health Opt Out), Account #000-09-0903-0001-54 (Repair & Main. Supplies), Account #000-08-0903-0006-02 (Permanent Wages), Account #000-09-0903-0006-08 (Longevity), Account #000-09-0903-0006-12 (FICA), Account #000-09-0903-0006-15 (Employee – Health Opt Out).**

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