



CITY OF ALLENTOWN

**30164**

**RESOLUTION**

**R33 – 2021**

*Introduced by the Administration on March 3, 2021*

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**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.**

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***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.

	Yea	Nay
Candida Affa	X	
Ce-Ce Gerlach	X	
Daryl Hendricks	X	
Cynthia Mota	X	
Joshua Siegel	X	
Ed Zucal	X	
Julio A. Guridy, President	X	
TOTAL	7	0

***THIS IS TO CERTIFY, That the above copy of Resolution No. 30164 was adopted by the City Council of Allentown on the 17<sup>th</sup> day of March, 2021, and is on file in the City Clerk's Office.***

  
 City Clerk