



CITY OF ALLENTOWN

**149**

**RESOLUTION**

**R – 2021**

*Introduced by the City Council on September 15, 2021*

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**Transfer Approval: \$10,000 in Health to cover an increase in rent building maintenance; \$10,000.00 in Parks and Recreation to complete the Trexler Park Stone bridge repair; \$5,990.51 in Streets/Stormwater to correct negative balances.**

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

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

- **Transfer of \$10,000 in Health to which the Increase Covers the Increased Cost of Rent Building Maintenance for the Remainder of the Year in the event that HADC is no longer able to share the costs from Account #000-09-0908-0019-30 (Rentals/Public Health Emergency Preparedness) to Account #000-09-0908-0001-30 (Rentals/Administration);**
- **Transfer of \$10,000.00 in Parks and Recreation to Complete the Trexler Park Stone Bridge Repair from Account #0006-08-6761-0002-42 (Repairs & Maintenance), Account #006-08-6761-0002-68 (Operating Materials & Supplies, and Account #006-08-6761-0002-54 (Repair & Maintenance Supplies to Account #006-08-6761-0002-46 (Other Contract Services);**
- **Transfer of \$5,990.51 in Streets/Stormwater to Correct Negative Balances - Streets Stormwater from Account #086-03-0815-0002-02 (Permanent Wages), Account #086-03-0815-0002-06 (Premium Pay), Account #086-03-0815-0002-08 (Longevity), Account #086-03-0815-0002-12 (FICA) to Account #086-03-0812-0002-02 (Permanent Wages), Account #086-03-0812-0002-06 (Premium Pay), Account #086-03-0812-0002-08 (Longevity), Account #086-03-0815-0002-11 (Shift Differential), Account #086-03-0815-0002-12 (FICA) to Account #086-03-0812-0002-02 (Permanent Wages), Account #086-03-0812-0002-06 (Premium Pay), Account #086-03-0812-0002-08 (Longevity), Account #086-03-0812-0002-11 (Shift Differential), Account #086-03-0812-0002-12 (FICA).**

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