

## **Legislation Details**

File #: 15-5072 **Version**: 1 **Name**:

Type: Resolution Status: Passed

File created: 5/12/2022 In control: City Council
On agenda: 6/15/2022 Final action: 6/15/2022

Enactment date: Enactment #: 30455

Title: R95

Approves five transfers: (1) \$114,500.00 in Community and Economic Development to reallocate funds for hotel stays for COVID unsheltered and COVID funding for Hispanic Organization for Rental Assistance from Account #700-01-7620-0235-40 (Other Services & Charges), Account #700-01-7620-0211-50 (Civic Expenses), Account #700-01-7620-0205-50 (Civic Expenses) to Account #700-01-7620-0235-50 (Civic Expenses), Account #700-01-7620-0211-40 (Other Services & Charges, Account #700-01-7620-0205-40 (Other Services & Charges); (2) \$32,500.00 to hire a fleet maintenance consultant to look at the cost involved with bringing the fleet maintenance operations back in-house; (3) \$31,598.00 to rebuild and install motor for the elevator in the Public Safety building; (4) \$20,454.00 to cover the cost of the summer intern program run by the City Controller's office; (5) \$9,750.00 to cover the costs of two vaccine refrigerators and two vaccine freezers for the Allentown School District; (6) \$8,500.00 to cover the required additional Traffic overtime for PPL Events and Special Events.

Sponsors:

Indexes:

**Code sections:** 

Attachments:

1. R95 Transfer Funds, 2. To Cover Cost of the Summer Intern Program Run by the City Controller's office, 3. Hire Fleet Maintenance Consultant, 4. Elevator Repair in the Public Safety Building (Door Motor Needs to be Rebuilt and Installed), 5. Cover the Costs of 2 Vaccine Refrigerators and 2 Vaccine Freezers for the Allentown School District, 6. Traffic is Required to Work Additional Overtime for PPL Event and Special Events, 7. Reallocate Fund for Hotel Stays for COVID Unsheltered and COVID Funding for Hispanic Organization for Rental Assistance (1), 8. Resolution #30455

DateVer.Action ByActionResult6/15/20221City CouncilapprovedPass