



CITY OF ALLENTOWN

RESOLUTION

R63 – 2026

Introduced by the Administration on May 6, 2026

**Approves TWO not four Transfers – ~~Stormwater~~, Parks and Recreation, Compliance Office and
Public Works**

Resolved by the Council of the City of Allentown, That

WHEREAS, the Administration has forwarded and requested Council approve the following transfers, as attached:

- Streets for Stormwater – \$83,806.91 for final payment for the sewer cleaning truck was not budgeted in the 2025 budget due to an oversight during the budgeting process.
- Parks & Rec – Special Events – \$31,803.85 from SE account #46 (Contract Services) into SE Account #68 (Materials & Supplies) is not a for new expenditures, but rather a reallocation of existing budget funds to ensure that payments for materials & supplies for all city run events for the entire year of 2026 are processed from the appropriate and designated account .
- Compliance - \$13,0000 to cover the cost of water/sewer rebates to citizens per Revenue and Audit.
- Fleet – \$8,026.48 required for the prevailing wages for the installation of the EV chargers at Bridgeworks.

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