

CITY OF JOHNSTOWN, CAMBRIA COUNTY,

PENNSYLVANIA RESOLUTION NO. 10542

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA AUTHORIZING THE CITY MANAGER TO INITIATE THE TRANSFER OF FUNDS TO ELIMINATE THE RESPECTIVE 2022 CITY OF JOHNSTOWN OPERATING BUDGET DEFICIT BALANCES, AND MORE SPECIFICALLY, BUDGET EXHIBIT (A) ATTACHED

ADOPTED: December 14, 2022

By the following vote:

Yeas: Mayor Janakovic, Rev. King, Mr. Amone, Mr. Britt, Mr. Capriotti, Mrs. Mock, Ms. Huchel

Nays:

Absent:



Frank J. Janakovic,
Michael Capriotti, Deputy Mayor

ATTEST:

I do hereby certify that the foregoing is a true and correct copy of Resolution No. **10542** As the Same was adopted by the City Council of the City of Johnstown, Pennsylvania.



Ethan Imhoff, City Manager

TRANSFER TO:				TRANSFER FROM:					
Fund	Department	Line Item	Transfer To	Fund	Department	Line Item	Transfer From	Amount	Balance
General	Non-Dept	Prof. Svc	01.405.31.000.00	General	Gen Govt Tax	Taxes	01.403.43.114.00	15,000	427
General	Non-Dept	Auditing	01.405.31.049.02	General	Gen Govt Tax	Taxes	01.403.43.114.00	8,874	0
General	Non-Dept	Cpt Main	01.405.37.047.00	General	Gen Govt Exec	Benefits	01.401.19.009.00	19,000	7,011
General	Public Works	Vehicle Rp	01.434.37.072.00	General	PW Wint Maint	Benefits	01.432.19.012.01	41,000	339
General	Rec-Other Parks	Water	01.455.14.000.00	General	Public Works	Salaries/Wages	01.430.14.000.00	4,237	0
General	Other Parks	Officials	01.455.14.116.00	General	PW Wint Maint	Benefits	01.432.19.012.01	13,000	9
General	Conf Center	Electric	01.463.37.080.00	General	Codes	Salaries/Wages	01.465.14.000.00	22,516	4,854
General	On St Parking	Park Supply	01.443.28.139.00	General	Main St Pk	Repairs/Main	01.445.37.110.00	6,842	50
General	Non Distributed	Liab Ins	01.481.35.033.00	General	PW Wint Maint	Benefits	01.432.19.012.01	23,500	272
General	Fin Admin	Benefits	01.402.19.009.00	General	Gen Gvt Exec	Benefits	01.401.19.009.00	1,170	0
General	Non-Dept	Civil Svc	01.405.28.041.00	General	Solicitor/Legal	Other Prof.	01.404.31.020.00	625	1
General	Fire	OT	01.412.18.027.00	General	Public Works	Salaries/Wages	01.430.14.000.00	29,487	1
General	Fire	Prem Pay	01.412.18.026.00	General	Police	Salaries/Wages	01.410.14.082.00	16,977	0
General	Fire	Hospital	01.412.19.009.00	General	Police	Salaries/Wages	01.410.14.082.00	20,428	0
General	Fire	Gas/Oil	01.412.25.070.00	General	Public Works	Salaries/Wages	01.430.14.000.00	6,867	0
General	Public Works	Hospital	01.432.19.009.00	General	CD	Salaries/Wages	01.460.14.000.00	10,082	1
General	Parking	On St Parking	01.443.14.000.00	General	Main St Pk	Repairs/Main	01.445.37.110.00	3,594	0
General	Parking	Hospital	01.443.19.009.00	General	Main St Pk	Repairs/Main	01.445.37.110.00	2,921	0
General	Parking	Rep/Mat Supp	01.443.25.074.00	General	Main St Pk	Repairs/Main	01.445.37.110.00	1,798	1
General	Parking	Meter Exp	01.443.28.140.00	General	Main St Pk	Repairs/Main	01.445.37.110.00	1,689	0
General	Comm Devel	Hospitalization	01.460.19.009.00	General	Codes	Benefits	01.465.19.009.00	8,274	0
General	Finance	Hospitalization	01.402.19.009.00	General	General	Repairs/Main	01.401.37.016.00	1,170	0