



CITY OF ALLENTOWN

169

**RESOLUTION**

**R – 2022**

*Introduced by the Administration on November 30, 2022*

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**Approves one transfer: (1) \$99,000.00 Required to Purchase the Fleet Management Software for The Garage.**

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

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

- **\$99,000.00 Required to Purchase the Fleet Management Software For The Garage from Account #000-03-0704-0001-46 (Other Contract Services) to Account #000-03-0704-0001-68 (Operating Materials & Supplies).**

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