



CITY OF ALLENTOWN

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RESOLUTION

R – 2023

Introduced by the Administration on April 5, 2023

Approves two transfers: (1) \$139,808.95 in Garage to Pay for the December 2022 Invoice to the Contractor; (2) \$20,961.00 in Finance – General Support Services (Print Shop) to Increase Funds to Supplement Contract C07-000025 for Canon Color Printer (21 months remaining on Contract).

Resolved by the Council of the City of Allentown, That

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

- \$139,808.95 in Garage to Pay for the December 2022 Invoice to the Contractor from Account #000-03-0704-0001-72 (Equipment) to Account #000-03-0704-0001-46 (Other Contract Services).
- \$20,961.00 in Finance – General Support Services (Print Shop) to Increase Funds to Supplement Contract C07-000025 for Canon Color Printer (21 months remaining on Contract) from Account #000-02-0602-0006-24 (Postage & Shipping) to Account #000-02-0602-0006-26 (Printing).

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