



CITY OF ALLENTOWN

RESOLUTION

R151 – 2025

Introduced by the Administration on October 1, 2025

Approves the following transfer:

Treasury - \$24,000.00 (Additional costs to Cheiron were incurred in 2025 and \$16,000 that was budgeted for in 2024 was paid out in 2025 due to a significantly late invoice from Cheiron).

Resolved by the Council of the City of Allentown, That

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

Treasury - \$24,000 Additional costs to Cheiron were incurred in 2025 and \$16,000 that was budgeted for in 2024 was paid out in 2025 due to a significantly late invoice from Cheiron.

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