



CITY OF ALLENTOWN

RESOLUTION

R121- 2025

Introduced by the Administration on September 3, 2025

Approves the following transfers: Information Systems - \$85,000; Traffic Planning and Control - \$22,000; City Council - \$472,023.45; Parks and Recreation - \$40,000

Resolved by the Council of the City of Allentown, That

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

Information Systems - \$85,000 Additional Funding to Support the Acquisition of 3 new servers, which are essential to replace 3 servers that are at end of life.

Traffic Planning and Control - \$22,000 to cover the cost of thermoplastic maintenance machines.

Parks and Recreation - \$40,000 for payroll expenses for part time seasonal employees.

City Council - \$472,023.45 – for legal services, and controller and council's salaries

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