



CITY OF ALLENTOWN

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RESOLUTION

R – 2022

Introduced by the Administration on July 20, 2022

Approves transfer: \$13,217.28 in Finance Administration to Cover Costs of Pre-Printed City Envelopes to Ordered Due to Significant Pricing Increases; \$7,072.54 in Mayor's Office for Office Furniture in Mayor's Office which was recently renovated.

Resolved by the Council of the City of Allentown, That

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

- **\$13,217.28 in Finance Administration to Cover Costs of Pre-Printed City Envelopes to Ordered Due to Significant Pricing Increases from Account #000-02-0602-0006-68 (Operating Material & Supplies) to Account #000-02-0602-0006-26 (Printing)**
- **\$7,072.54 in Mayor's Office for Office Furniture in Mayor's Office which was recently renovated from Account #000-01-0609-0001-78 (Contingency) to Account #000-01-0201-0001-72 (Equipment).**

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