



CITY OF ALLENTOWN

206

RESOLUTION

R – 2021

Introduced by the Administration on December 1, 2021

Approves two transfers: (1) \$55,000 in CED- Special Events due to last year's Lights in the Parkway traffic issues, a new traffic plan had to be implemented; (2) \$7,500 in Information Systems for additional software licenses for bluebeam. Bluebeam software is integrated with EnerGov for eReviews.

Resolved by the Council of the City of Allentown, That

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

- \$55,000 in CED- Special Events due to last year's Lights in the Parkway traffic issues, a new traffic plan had to be implemented from Account #000-09-0901-0004-26 (Printing) and Account #000-09-0901-0004-46 (Contract/Service Fees) to Account #000-09-0901-0005-46 (Contract/Service Fees)
- \$7,500 in Information Systems for additional software licenses for bluebeam. Bluebeam software is integrated with EnerGov for eReviews from Account #000-07-0604-0001-50 (Other Services/Charges) to Account #000-07-0604-0001-69 (Operating Materials).

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