



CITY OF ALLENTOWN

RESOLUTION

R70 – 2021

Introduced by the Administration on May 19, 2021

Approves Transfers: \$24,000 Transfer in Building Maintenance to cover the cost of the rental for a portable chiller at City Hall; and \$10,000 Transfer in City Council for Legal Ads that are costing additional monies due to the language needed for the meetings.

Resolved by the Council of the City of Allentown, That

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

- **\$24,000 Transfer in Building Maintenance to cover the cost of the rental for a portable chiller at City Hall from Account #000-03-0707-0001-46 (Other Contract Services) and Account #000-03-0707-0001-42 (Repairs & Maintenance) from Account 000-03-0707-0001-30 (Rentals); and**
- **\$10,000 Transfer in City Council for Legal Ads that are costing additional money due to the language needed for the meetings from Account #000-01-0101-000-46 (Other Contract Services) to Account #000-01-0101-0001-50 (Other Services & Charges).**

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