



CITY OF ALLENTOWN

RESOLUTION

R79 – 2023

Introduced by the Administration on April 19, 2023

Approves one transfer: \$10,000 in IT To Pay Invoices for the Leasing of Our Credit Card Equipment Processers and the Monthly Minimum User Fee.

Resolved by the Council of the City of Allentown, That

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

- **\$10,000 in IT To Pay Invoices for the Leasing of Our Credit Card Equipment Processers and the Monthly Minimum User Fee from Account #000-07-0604-0001-42 (Repairs and Maintenance) to Account #000-07-0604-000130 (Services and Charges).**

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