



CITY OF ALLENTOWN

**RESOLUTION**

**R103 – 2023**

*Introduced by the Administration on June 13, 2023*

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Approves transfers: (1) \$39,390.09 in Budget and Finance for Inserter Machine In The Mailroom Needed To Be Replaced; (2) \$35,000 in EMS Department for Original Budgeted Items Were Entered into Wrong Account.

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***Resolved by the Council of the City of Allentown, That***

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

- \$39,390.09 in Budget and Finance for Inserter Machine In The Mailroom Needed To Be Replaced from Account #000-02-0602-0006-24 (Postage & Shipping) to Account #000-02-0602-00006-72 (Equipment) and Account #000-02-0602-0006-42 (Repairs & Maintenance)
- \$35,000 in EMS Department for Original Budgeted Items Were Entered into Wrong Account from Account #000-05-0605-0003-72 (Equipment) to Account #000-05-0605-0003-56 (Uniforms).

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