



CITY OF ALLENTOWN

RESOLUTION

R135 – 2023

Introduced by the Administration on August 2, 2023

Approves transfer: (1) \$136,500.00 in Information Systems to Cover \$122,000.00 from Account #46 Used to Pay for new allentownpa.gov website which was a non-budgeted expense and to Cover Slight Overages of the Microsoft and ESRI Contracts.

Resolved by the Council of the City of Allentown, That

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

- **\$136,500.00 in Information Systems to Cover \$122,000.00 from Account #46 Used to Pay for new allentownpa.gov website which was a non-budgeted expense and to Cover Slight Overages of the Microsoft and ESRI Contracts from Account #000-07-0604-0001-42 (Repairs & Maintenance) to Account #000-07-0604-0001-46 (Contract Services).**

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