



CITY OF ALLENTOWN

164

RESOLUTION

R – 2021

Introduced by the City Council on October 6, 2021

Approves Transfers: \$50,000 in CED to Move Funds to the Correct Account; \$40,000 in CED – Special Events/LIP Needed to Create a 40 Account in Special Events and To Add More Funds to the 40 Account in Lights in the Parkway; \$36,000 in CED to Purchase Lights in the Parkway Ornaments to Sell Commemorating Lights in the Parkway's 25th Anniversary; \$34,801.00 in Parks and Recreation to Purchase Trash Cans for the Parks and Ventrac Attachments (Flail Mower and Sickle Bar) for the Maintenance of the Parks; \$16,740.00 in Recreation for the New Lights needed to be Installed at Percy Ruhe Park.

Resolved by the Council of the City of Allentown, That

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

- \$50,000 in CED to Move Funds to the Correct Account from Account #700-01-7504-0213-40 (Civic Expense) to Account #700-01-7504-0213-46 (Other Services & Charges);
- \$40,000 in CED – Special Events/LIP Needed to Create a 40 Account in Special Events and To Add More Funds to the 40 Account in Lights in the Parkway from Account #000-09-0901-0004-26 (Printing) to Account #000-09-0901-0004-40 (Civic Expenses), Account #000-09-0901-0005-40 (Civic Expenses), Account #000-09-0901-0005-68 (Operating Materials & Supplies);
- \$36,000 in CED to Purchase Lights in the Parkway Ornaments to Sell Commemorating Lights in the Parkway's 25th Anniversary from Account #000-09-0901-0001-46 (Other Contract Services) to Account #000-09-0901-0005-68 (Operating Materials & Supplies);
- \$34,801.00 in Parks and Recreation to Purchase Trash Cans for the Parks and Ventrac Attachments (Flail Mower and Sickle Bar) for the Maintenance of the Parks from Account #006-08-6761-0001-04 (Temporary Wages) to Account #006-08-6761-0001-42 (Repairs & Maintenance) and Account #006-08-6761-0001-72 (Equipment);
- \$16,740.00 in Recreation for New Lights needed to be Installed at Percy Ruhe Park from Account #000-08-0905-0002-04 (Temporary Wages) to Account #000-08-0905-0002-72 (Equipment).

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