



CITY OF ALLENTOWN

RESOLUTION

R98 – 2026

Introduced by the Administration on August 5, 2026

Approves Two Transfers – Streets/Stormwater and Parks and Recreation - Special Events

Resolved by the Council of the City of Allentown, That

WHEREAS, the Administration has forwarded and requested Council approve the following transfers, as attached:

\$17,700.00 Parks & Recreation – Special Events Transfer – This Transfer is for \$17,700.00 from Account #54 and \$2,700.00 from Account #73 into Lights in the Parkway Account #46 for new expenditures, but rather a reallocation of existing budget funds to ensure that payments for contract services for Lights in the Parkway Season – Free Walking Mondays events, adding more things to celebrate the anniversary of Lights in the Parkway America 250 for the entire season of 2026 are process from the appropriate and designated account.

\$14,244.00 Streets/Stormwater Transfer – This Transfer is required to purchase a replacement concrete saw for the existing unit, which is no longer functioning properly due to the motor ceasing. Due to the age of the equipment, replacement parts are no longer available. This equipment is used for cutting into the blacktop or concrete for repair work. The total cost of the equipment is \$14,244.00 and will be share equally between Public Works' Streets and Stormwater Departments, as both departments utilize this equipment in their operations.

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