



CITY OF ALLENTOWN

137

RESOLUTION

R – 2022

Introduced by the Administration on September 7, 2022

Approves two transfers: (1) \$39,000.00 from CED - HUD to move funds from the 40 to 46 for new Contract Services for Jordan Greenway; (2) \$16,950.00 from Parks and Recreation since the Golf Course is in need of the VC 60 attachment with double roller and carbide tip blades to remove thatch on greens and tees and improve drainage.

Resolved by the Council of the City of Allentown, That

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

- \$39,000.00 from CED - HUD to move funds from the 40 to 46 for new Contract Services for Jordan Greenway from Account #700-01-7704-0208-40 to Account #700-01-7704-0208-46;
- \$16,950.00 from Parks and Recreation since the Golf Course is in need of the VC 60 attachment with double roller and carbide tip blades to remove thatch on greens and tees and improve drainage from Account #091-08-9001-0005-46 (Uniforms) to Account #091-08-9001-0005-72 (Equipment).

NOW, THER-EFORE, BE IT RESOLVED that City Council hereby approves the transfers.