



CITY OF ALLENTOWN

**R77**

**RESOLUTION**

**R – 2019**

***Introduced by the Administration on October 2, 2019***

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Transfers One Hundred Thousand (\$100,000) Dollars for an RFP to contract with a Public Art and Activation Project Management Team to support the mission of the Arts Commission

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

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

Transfer from the following accounts:

000-09-0901-0001-41	Art Expenses	\$50,000
000-01-0609-0001-41	Art Expenses	\$50,000
TO		
000-09-0901-0001-46	Other Contract Services	\$100,000

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