



CITY OF ALLENTOWN

**RESOLUTION**

**R164 – 2023**

*Introduced by the Administration on October 4, 2023*

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**Approves three transfers: (1) \$35,270.00 in Traffic Planning Needed Because the Wayfinding Sign Installation Was Originally Budgeted in Account 46; (2) \$14,525.00 in Parks and Recreation for Funds Allocated for Improvements to the Golf Course as a Capital Project; (3) \$14,355.72 in Parks and Recreation for Funds Allocated to Jordan Skatepark Capital Project for Phase 2.**

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

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

- **\$35,270.00 in Traffic Planning Needed Because the Wayfinding Sign Installation Was Originally Budgeted in Account 46 from Account #000-03-0807-0001-46 (Other Contract Services) to Account #000-03-0807-0001-68 (Operating Materials & Supplies);**
- **\$14,525.00 in Parks and Recreation for Funds Allocated for Improvements to the Golf Course as a Capital Project to Complete Some Tree Work to Help with the Agronomics of the Soil on the Course Per The Soil Agronomist from Account #091-08-9001-0005-54 (Repair & Maint Supplies) to Account #091-08-9001-0005-46 (Other Contract Services);**
- **\$14,355.72 in Parks and Recreation for Funds Allocated to Jordan Skatepark Capital Project for Phase 2 to Purchase New Lights for the Skatepark from Account #001-08-1682-1412-72 (Equipment) to Account #001-08-1682-1412-46 (Other Contract Services).**

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