

ORDINANCE NO. 15198

FILE OF CITY COUNCIL

BILL NO. 15 - 2015

MARCH 18, 2015

AN ORDINANCE

Amending the 2015 Capital Fund Budget to provide for a transfer of Forty-Thousand Dollars and No Cents (\$40,000.00) from the Union Street Bridge project to the Bridge Repairs Capital Account. Bureau of Engineering is supervising and monitoring the funds.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ALLENTOWN:

SECTION ONE: That the City Council authorizes a transfer of Forty-Thousand Dollars and No Cents (\$40,000.00) from the Union Street Bridge project to the Bridge Repairs Capital Account. Bureau of Engineering is supervising and monitoring the funds.

SECTION TWO: That City Council authorizes a transfer between of funds from the Union Street Bridge account 1710 to the Bridge Repairs account 1803 as follows:

Transfer from account:

001-03-1710-1201-76	Construction Contracts	\$	40,000.00
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Transfer to account:

001-03-1803-1201-76	Construction Contracts	\$	40,000.00
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Total transfer amount: \$ 40,000.00

SECTION THREE: That this Ordinance takes effect ten (10) days after final passage.

SECTION FOUR: That all Ordinances inconsistent with the above provisions are repealed to the extent of their inconsistency.

	Yea	Nay
Joe Davis	X	
Jeanette Eichenwald	X	
Jeff Glazier	X	
Daryl Hendricks	X	
Cynthia Y. Mota		
Julio A. Guridy, VP	X	
Ray O'Connell, Pres.	X	
TOTAL	6	0

I hereby certify that the foregoing Ordinance was passed by City Council on April 15, 2015 and signed by the Mayor on April 21, 2015.

Michael P. Harker

CITY CLERK

LEGISLATIVE TEMPLATE

- **What Department or bureau is Bill originating from? Where did the initiative for the bill originate?**

Department of Public Works, Engineering Bureau

- **Summary and Facts of the Bill**

This Bill will provide for a transfer of funds from the Capital Improvement Program 1710 Union Street Bridge account to the Capital Improvement Program 1803 Bridge Repairs account.

- **Purpose – Please include the following in your explanation:**
 - **What does the Bill do? – what are the specific goals/tasks the bill seek to accomplish?**
 - **What are the Benefits of doing this/Down-side of doing this?**
 - **How does this Bill relate to the City's Vision/Mission/Priorities?**

The Bill allows for a transfer of funds which can then be used to complete repairs to Schreiber's Bridge. The benefits of the transfer will allow the completion of an ongoing project and provide for a safely repaired bridge for the travelling public.

- **Financial Impact – Please include the following in your explanation:**
 - **Cost (Initial and ongoing)**
 - **Benefits (initial and ongoing)**

The cost of the current remaining repairs at Schreiber's Bridge are approximately \$40,000. A repair contract for Schreiber's Bridge is still active and the funds transferred to the Bridge Repairs account from the Union Street Bridge account will allow the completion of the repair work and a safe remediated bridge.

- **Funding Sources – Please include the following in your explanation:**
 - **If transferring funds, please make sure bill gives specific accounts; if appropriating funds from a grant list the agency awarding the grant.**

The bill provides the specific account numbers and amount of transfer in the amount of \$40,000.00

- **Priority status/Deadlines, if any**

It is anticipated that the project will be completed in the spring of 2015 and the funds will need to be transferred in anticipation of this work.

- **Why should Council unanimously support this bill?**

Allows the City to utilize funds from the Union Street Bridge account to complete the repairs of the Schreiber's stone arch masonry bridge. Specifically, the bridge wingwall adjacent to Martin Luther King, Jr. Drive must be replaced to complete the safety improvements to the bridge.