

ORDINANCE NO. 15234

FILE OF CITY COUNCIL

BILL NO. 55 - 2015

September 2, 2015

AN ORDINANCE

Amending the 2015 Capital Project Fund Budget to provide for a transfer of Nine Thousand Five Hundred and Ninety Three Dollars and Forty Nine Cents (\$9,593.49) from account 001-08-1698-1412-46, Parks and Recreation, Ice Skating Rink to Account 001-08-2202-1412-76, Parks and Recreation WPA Structure Renovations.

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

SECTION ONE: That City Council authorizes an transfer for the unappropriated balance of the Capital Project Fund in the amount of Nine Thousand Five Hundred and Ninety Three Dollars and Forty Nine Cents (\$9,593.49) reflecting a transfer within the Capital Project Fund.

SECTION TWO: That City Council authorizes a transfer from within the Capital Project Fund in the following manner:

FROM ACCOUNT

001-08-1698-1412-46	\$9,593.49
Parks and Recreation	
Ice Skating Rink	

TO ACCOUNT

001-08-2202-1412-76	\$9,593.49
Parks and Recreation	
WPA Structure Renovations	

SECTION THREE: That this Ordinance will take 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SECTION FOUR: That all Ordinances inconsistent with the above provisions are repealed to the extent of their inconsistency.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		
Cynthia Y. Mota		
Julio A. Guridy, VP	X	
Ray O'Connell, Pres.	X	
TOTAL	5	0

I hereby certify that the foregoing Ordinance was passed by City Council on October 7, 2015 and signed by the Mayor on October 16, 2015.

Michael P. Har

CITY CLERK

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

Department of Parks and Recreation

- **Summary and Facts of the Bill**

This ordinance transfers funds from the capital project Skating Rink to WPA Structures.

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 related to the City's Vision/Mission/Priorities**

This ordinance is necessary to increase the funds necessary to pay expenses for repairing various WPA stone walls and stairs in the park system.

- **Financial Impact – Please include the following in your explanation:**

- **Cost (Initial and ongoing)**
- **Benefits (initial and ongoing)**

There is no financial impact because the ordinance is moving funds from existing accounts.

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 attached resolution has the specific accounts of the transfer.

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

This ordinance needs to be passed as soon as is possible to enable repair work to continue.

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

Council should support this bill because the walls and stairs planned for repair are in poor condition.
