

ORDINANCE NO. 15242

FILE OF CITY COUNCIL

BILL NO. 64 - 2015

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NOVEMBER 4, 2015

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AN ORDINANCE

Amending the 2015 General Fund Budget to provide for a supplemental appropriation of \$10,710 as a result of a DCNR Grant.

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

SECTION ONE: That City Council authorizes an increase to the unappropriated balance of the 2015 General Fund in the amount of \$10,710.00 reflecting receipt of monies from grant reimbursements for the Tree Inventory Project.

SECTION TWO: That City Council authorizes a supplemental appropriation from the unappropriated balance of the General Fund to the Parks and Recreation Department (Public Works) as follows:

001-08-1994-1510-68 (Operating Materials and Supplies)      \$10,710.00

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SECTION FOUR: That all Ordinances inconsistent with the above provisions are repealed to the extent of their inconsistency.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      | X   |     |
| Cynthia Y. Mota      | X   |     |
| Julio A. Guridy, VP  |     |     |
| Ray O'Connell, Pres. | X   |     |
| TOTAL                | 6   | 0   |

I hereby certify that the foregoing Ordinance was passed by City Council on November 18, 2015 and signed by the Mayor on November 20, 2015.

*Michael P. Harker*  
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 CITY CLERK

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

Public Works/Engineering

- **Summary and Facts of the Bill**

This bill reflects the receipt of \$10,710.00 grant reimbursement from DCNR.

- **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 bill provides the funds to pay for the Tree Inventory Project.

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

These funds will offset the cost of the Tree Inventory Project.

- **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.**

Grant reimbursements from DCNR.

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

As soon as bill has passed payment will be made to Penn State for this project.

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

The Tree Inventory Project is a fully funded project by DCNR. The grant covered an inventory of all street trees in the City of Allentown. The information that will be received from this project will enhance the City's control and maintenance of street trees.