ADMINISTRATION

ORDINANCE NO. 15291

FILE OF CITY COUNCIL

BILL NO. 27 - 2016

MAY 18, 2016

AN ORDINANCE

Amending the 2016 General Fund Budget by transferring $165,000 from the unappropriated balance to the Building Standards and Safety Bureau Other Contract Services account for the demolition of properties in the 300 Block of North Tenth Street as a result of the sink hole that was discovered in 2012.

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

SECTION ONE: That City Council authorizes a supplemental appropriation from the unappropriated balance of the 2016 General Fund in the amount of One Hundred Sixty-Five Thousand ($165,000.00) Dollars as follows:

Bureau of Building Standards and Safety
Building, Plumbing, Electrical Enforcement

000-09-0903-0001-46	**Other Services and Charges**	**$ 165,000.00**

SECTION TWO: That this Ordinance will take effect ten (10) days after final passage.

SECTION THREE: That all Ordinances inconsistent with the above provisions are repealed to the extent of their inconsistency.

	Yea	Nay
Candida Affa	X	
Julio A. Guridy	X	
Daryl Hendricks, VP	X	
Roger MacLean		
David K. McGuire		
Cynthia Y. Mota	X	
Ray O'Connell, Pres.	X	
TOTAL	5	0

I hereby certify that the foregoing Ordinance was passed by City Council on June 1, 2016 and signed by the Mayor on June 3, 2016

Michael P Hah

CITY CLERK

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

  Bureau of Building Standards and Safety

- **Summary and Facts of the Bill**

  Unappropriated 2015 balance for this project in the amount of $165,000 was not rolled over into 2016. The bureau delayed the work, anticipating additional funding to be provided by HUD, but the HUD funding may not be able to be applied to this project.

- **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**

  To pay the Vendor who was contracted to complete the demolition project. Bid No. 2015-13, Contract No. C23-000003.

  A sink hole opened underneath the properties and the properties were at risk of collapsing. The properties were demolished after it was determined that they could not be saved. The site was deemed a public safety risk.

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

  The project would have been completed last winter without the delay of anticipating federal funds.

- **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.**

  From the unappropriated balance of the General Fund, $165,000 is directed to the 000-09-0903-0001-46 account.

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

  Because the vendor has successfully competed the majority of this project we would like to move this ordinance forward as quickly as possible.

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

  This funding is required to complete a project to protect the safety and security of Allentown residents.