

ORDINANCE NO. 14700

FILE OF CITY COUNCIL

BILL NO. 13 - 2009

MARCH 4, 2009

AN ORDINANCE

Amending the 2009 General Fund to provide for a supplemental appropriation of Eighty-Six Thousand (\$86,000) Dollars from the Pennsylvania Department of Community and Economic Development for the Early Intervention Program Project Phase II.

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

SECTION ONE: That City Council authorizes an Eighty-Six Thousand Dollar (\$86,000) increase to the General Fund.

SECTION TWO: That City Council authorizes a supplemental appropriation from the unappropriated balance of the General Fund in the following manner:

City Council:

000-01-0101-0001-44	Professional Service Fees	\$86,000
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SECTION THREE: That this Ordinance 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SECTION FOUR: That all Ordinances inconsistent with the above provisions are repealed to the extent of their inconsistency.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
Michael Donovan	X	
Jeanette Eichenwald	X	
Julio A. Guridy	X	
David M. Howells, Sr.	X	
Tony Phillips	X	
Peter G. Schweyer	X	
Michael D'Amore, President	X	
TOTAL	7	0

I hereby certify that the foregoing Ordinance was passed by City Council and signed by His Honor the Mayor on the 6th day of April, 2009.

Michael P. Walker

CITY CLERK

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

Department of Finance

- **Summary and Facts of the Bill**

The City was awarded a grant from the Pennsylvania Department of Community and Economic Development for the Early Intervention Program Project Phase II. The purpose of the grant was to cover the cost of the services received by Public Financial Management (PFM). The first invoice was paid in 2008 and the final invoice in the amount of \$57,885.54 will be paid upon the appropriation of these funds.

- **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**

Place funds into Professional Service Fees account to pay the final invoice to PFM. Services were rendered for Fleet In-Sourcing Analysis and follow-up from Phase I.

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

This is a benefit to the City as it provides the funds to reimburse PFM for their services.

- **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.**

Pennsylvania Department of Community and Economic Development

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

The PFM invoice is ready to be processed upon appropriation of funds.

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

Provides the funds needed to pay for services rendered to the City.