

CITY OF WILLIAMSPORT, PA

FILE OF CITY COUNCIL

BILL No. 1649-15

SESSION OF 2015

Approved on first reading
This day 6th of Aug 2015

Members of City Council:
HALL WILLIAMSON ALLISON
SMITH MIELE KATZ NOVIELLO

Approved on final reading
This day 27th of Aug 2015

AN ORDINANCE

6284 AMEND AND TRANSFER THIRTY-EIGHTH YEAR (2012) COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

SECTION I.

BE IT HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF WILLIAMSPORT that Thirty-Eighth year (B-12-MC-42-0017) Community Development Block Grant Funds be amended as follows:

PART I.

Public Facilities & Improvements	\$653,914.80
Public Service	10,885.00
Rehabilitation & Preservation	62,339.00
Code Enforcement	20,000.00
Clearance/Blight Elimination	44,466.00
Administration	197,901.20
Misc. Contingency	<u>332.31</u>
Total	\$989,838.31

PART II.

Said equity of \$989,838.31 being derived as follows:

Federal Entitlement	\$989,506.00
Program Income	<u>332.31</u>
Total	\$989,838.31

SECTION II.

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BE IT FURTHER ORDAINED BY THE CITY COUNCIL OF THE CITY OF WILLIAMSPORT that the following transfer of Thirty-Eighth year (B-12-MC-42-0017) Community Development Block Grant Funds be made as follows:

PART I.

FROM:

Public Facilities Salaries	3851-51010-F40103	\$ 3,512.90
Public Facilities FICA	3851-52010-F40111	308.26
Public Facilities Life	3851-52020-F40114	5.50
Public Facilities Pension	3851-52050-F40113	1,716.60
Public Facilities Med. Ins.	3851-52090-F40115	1,292.71
Street Reconstruction	3851-62189-F45103	35,974.95
Municipal Pool Renovations	3851-79592-F46125	41,054.96
Removal of Architectural Barriers	3851-79594-F45608	18,993.93
Fire Equipment	3851-84020-F48565	.77
Public Service Pension	3852-52050-S40113	97.22
Public Service Med. Ins.	3852-52090-S40115	119.93
Rehab. Salaries	3853-51010-R40103	3,266.29
Rehab. FICA	3853-52010-R40111	265.99
Rehab. Life	3853-52020-R40114	15.34
Rehab. Pension	3853-52050-R40113	1,390.70
Rehab. Med. Ins.	3853-52090-R40115	1,969.14
Rehab. Mileage	3853-72010-R41602	100.00
Lead Base Paint Assessment	3853-79101-R41108	473.28
Rehab. Appraisals	3853-79150-R41108	100.00
Rehab. Electrical Inspections	3853-79152-R41105	350.00
Rehab. Credit Reports	3853-79160-R41901	350.00
Rehab. Travel & Training	3853-79530-R41601	500.00
OOSF	3853-79591-R47403	13,883.00
Blight Elimination	3854-79141-D49103	15,000.00
Pension	3857-52090-A40113	605.93
Medical Insurance	3857-52090-A40115	15,397.77
Supplies	3857-61010-A43104	779.17
Audit	3857-70110-A41503	11,500.00

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	<u>6284</u>	
Legal Fees	3857-70120-A41501	2,136.31
Consulting Fees	3857-70130-A41502	4,947.50
Postage & Mailing	3857-71030-A43106	189.50
Advertising	3857-73010-A41401	969.11
Equipment Maintenance	3857-76060-A41090	256.00
Copies & Printing	3857-79010-A43105	937.48
Computer Upgrade	3857-79130-A43107	441.00
Travel & Training	3857-79530-A41601	<u>250.00</u>
Total		\$179,151.24

PART II.

TO:

Pub. Fac. Workers Comp.	3851-52030-F40112	\$ 120.67
Pub. Serv. Salaries	3852-51010-S40103	560.98
Pub. Serv. FICA	3852-52010-S40111	35.66
Pub. Serv. Life	3852-52020-S40114	1.47
Pub. Serv. Workers Comp.	3852-52030-S40112	20.03
Rehab. Workers Comp.	3853-52030-R40112	109.07
Rehab. Vehicle Maintenance	3853-76010-R41601	173.19
Rehab. Unemp. Comp.	3853-78170-R40103	2,916.00
Handicap Accessibility	3853-79591-R47507	1,786.00
Blight Salaries	3854-51010-D40103	3,699.48
Blight FICA	3854-52010-D40111	271.54
Blight Life	3854-52020-D40114	14.87
Blight Workers Comp.	3854-52030-D40112	157.24
Blight Pension	3854-52050-D40113	205.45
Blight Medical Ins.	3854-52090-D40115	1,216.42
Brodart Redevelopment	3854-79154-D49105	97.06
Unemployment Comp.	3857-78170-A40103	1,330.56
Redev. Authority	3857-79115-A41503	1,400.00
Subscription & Dues	3857-79510-A41302	234.37
Misc. Contingency	3858-79595-C49801	<u>164,801.18</u>

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Members of City Council:

HALL WILLIAMSON ALLISON
SMITH MIELE KATZ NOVIELLO

Approved on final reading

This day 27th of Aug, 2015.

AN ORDINANCE

Total 6284 \$179,151.24

SECTION III.

BE IT FURTHER ORDAINED BY THE CITY COUNCIL OF THE CITY OF WILLIAMSPORT that the following transfer of Thirty-Eighth (B-12-MC-42-0017) Community Development Block Grant funds be made to Thirty-Ninth (B-13-MC-42-0017) and Fortieth years (B-14-MC-42-0017) Community Development Block Grant funds as follows:

PART I.

FROM:

Misc. Contingency (12)	3857-79595-C49801	\$124,906.84
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PART II.

TO:

Street Reconstruction (13)	3951-62189-F45103	\$ 35,974.95
Municipal Pool Renovations (13)	3951-79592-F46125	41,054.96
Removal of Architectural Barriers	3951-79594-F45608	18,993.93
Owner Occupied Single Family (13)	3953-79591-R47403	13,883.00
Blight Elimination (14)	4054-79141-D49103	<u>15,000.00</u>

Total \$124,906.84

SECTION IV.

BE IT FURTHER ORDAINED BY THE CITY COUNCIL OF THE CITY OF WILLIAMSPORT that the following transfer of Thirty-Eighth (B-12-MC-42-0017) Community Development Block Grant program income be made to the Thirty Ninth (B-13-MC-42-0017) and Fortieth years (B-14-MC-42-0017) Community Development Block Grant program income as follows:

PART I.

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Federal Entitlement (12)	3860-33120-Q49950	\$124,574.53
Program Income (12)	3860-36903-Q49952	<u>332.31</u>
Total		\$124,906.84

PART II.

Federal Entitlement (13)	3960-33120-Q49950	\$109,574.53
Federal Entitlement (14)	4060-33120-Q49950	15,000.00
Prior Year Income (13)	3960-39999-Q49953	<u>332.31</u>
Total		\$124,906.84

SECTION V.

BE IT FURTHER ORDAINED BY THE CITY COUNCIL OF THE CITY OF WILLIAMSPORT that this ordinance shall become effective upon final enactment.

This ordinance approved/vetoed this 27th day of August 2015.

ATTEST:

Janice M. Frank
City Clerk

Gabriel J. Campana
Gabriel J. Campana
Mayor

Williamsport City Council