

CITY OF WILLIAMSPORT, PA

FILE OF CITY COUNCIL

BILL No. 1650-15

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

6285

AMEND AND TRANSFER THIRTY-NINTH YEAR (2013) COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

SECTION I.

BE IT HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF WILLIAMSPORT that Thirty-Ninth year (B-13-MC-42-0017) Community Development Block Grant Funds be amended as follows:

PART I.

Public Facilities & Improvements	\$1,009,585.29
Public Service	4,799.56
Rehabilitation & Preservation	211,737.13
Code Enforcement	30,000.00
Clearance/Blight Elimination	46,022.68
Administration	219,912.88
Misc. Contingency	<u>220,871.69</u>
Total	\$1,742,929.22

PART II.

Said equity of \$1,742,929.22 being derived as follows:

Federal Entitlement	\$1,142,917.53
Prior Year Entitlement	4,417.75
Program Income	167.03
Prior Year Income	<u>595,426.91</u>
Total	\$1,742,929.22

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SECTION II.

BE IT FURTHER ORDAINED BY THE CITY COUNCIL OF THE CITY OF WILLIAMSPORT that the following transfer of Thirty-Ninth year (B-13-MC-42-0017) Community Development Block Grant Funds be made as follows:

PART I.

FROM:

Public Facilities Salaries	3951-51010-F40103	\$ 25,799.52
Public Facilities FICA	3951-52010-F40111	2,012.58
Public Facilities Life Ins.	3951-52020-F40114	85.56
Public Facilities Workers Comp.	3951-52030-F40112	54.84
Public Facilities Pension	3951-52050-F40113	8,274.49
Public Facilities Medical Ins.	3951-52090-F40115	6,423.04
Street Reconstruction	3951-62189-F45103	87,436.94
Municipal Pool	3951-79592-F46125	544.76
Rehab. Life Ins.	3953-52020-R40114	23.59
Rehab. Pension	3953-52050-R40113	2,954.98
Rehab. Mileage	3953-72010-R41602	100.00
Lead Base Paint Assessment	3953-79101-R41108	821.48
Rehab. Appraisals	3953-79150-R41108	100.00
Rehab. Electrical Inspections	3953-79152-R41105	200.00
Rehab. Credit Reports	3953-79160-R41901	350.00
Rehab. Travel & Training	3953-79530-R41601	500.00
Salaries	3957-51010-A40103	6,798.28
FICA	3957-52010-A40111	747.13
Workers Comp.	3957-52030-A40112	73.91
Pension	3957-52050-A40113	19,385.57
Medical Insurance	3957-52090-A40115	3,264.72

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Office Supplies	3957-61010-A43104	376.88
Legal Fees	3957-70120-A41501	61.98
Consulting Fees	3957-70130-A41502	5,000.00
Equipment Maintenance	3957-76060-A41090	30.00
Copies & Printing	3957-79010-A43105	873.27
Redev. Authority	3957-79115-A41503	100.00
Travel & Training	3957-79530-A41601	<u>250.00</u>
Total		\$172,643.52

PART II.

TO:

Removal of Arch. Barriers	3951-79594-F45608	1,006.07
Pub. Serv. Salaries	3952-51010-S40103	2,951.15
Pub. Serv. FICA	3952-52010-S40111	216.60
Pub. Serv. Life Ins.	3952-52020-S40114	3.44
Pub. Serv. Workers Comp.	3952-52030-S40112	152.23
Pub. Serv. Pension	3952-52050-S40113	357.58
Pub. Serv. Medical Ins.	3952-52090-S40115	1,276.69
Rehab. Salaries	3953-51010-R40103	4,916.00
Rehab. FICA	3953-52010-R40111	351.92
Rehab. Workers Comp.	3953-52030-R40112	233.98
Rehab. Medical Ins.	3953-52090-R40115	1,000.56
Rehab. Vehicle Maintenance	3953-76010-R41601	185.47
Handicap Accessibility	3953-79591-R47507	20,000.00
Blight Salaries	3954-51010-D40103	13,324.40
Blight FICA	3954-52010-D40111	989.82
Blight Life Ins.	3954-52020-D40114	17.40
Blight Workers Comp.	3954-52030-D40112	536.89
Blight Pension	3954-52050-D40113	1,890.67

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Blight Medical Insurance	3954-52090-D40115	4,182.25
Life Insurance	3957-52020-A40114	87.98
Audit	3957-70110-A41503	1,400.00
Postage & Mailings	3957-71030-A43106	165.88
Advertising	3957-73010-A41401	1,631.26
Subscriptions & Dues	3957-79510-A41302	375.00
Misc. Contingency	3958-79595-C49801	<u>114,697.70</u>
Total		\$172,643.52

SECTION III.

BE IT FURTHER ORDAINED BY THE CITY COUNCIL OF THE CITY OF WILLIAMSPORT that the following transfer of Thirty-Ninth year (B-13-MC-42-0017) Community Development Block Grant funds be made to Fortieth (B-14-MC-42-0017) and Forty-First years (B-15-MC-42-0017) Community Development Block Grant Funds as follows:

PART I.

FROM:

Misc. Contingency (13)	3958-79595-C49801	\$312,436.94
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PART II.

TO:

Street Reconstruction (14)	4051-62189-F45103	\$187,436.94
Street Reconstruction (15)	4151-62189-F45103	100,000.00
Ways Garden (15)	4151-79592-F46118	<u>25,000.00</u>

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Total \$312,436.94

SECTION IV.

BE IT FURTHER ORDAINED BY THE CITY COUNCIL OF THE CITY OF WILLIAMSPORT that the following transfer of Thirty-Ninth (B-13-MC-42-0017) Community Development Block Grant program income be made to the Fortieth (B-14-MC-42-0017) and Forty-First years (B-15-MC-42-0017) Community Development Block Grant program income as follows.

PART I.

FROM:

Prior Year Income (13)	3960-39999-Q49953	\$312,436.94
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PART II.

TO:

Prior Year Income (14)	4060-39999-Q49953	\$187,436.94
Prior Year Income (15)	4160-39999-Q49953	<u>125,000.00</u>

Total \$312,436.94

SECTION V.

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

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SMITH MIELE KATZ NOVIELLO

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

ATTEST:

James M. Frank
City Clerk

Williamsport City Council

Gabriel J. Campana
Gabriel J. Campana
Mayor