

CITY OF WILLIAMSPORT, PA

FILE OF CITY COUNCIL

BILL No. 1651-15

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

6286

AMEND AND TRANSFER FORTIETH YEAR (2014) COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

SECTION I.

BE IT HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF WILLIAMSPORT that Fortieth year (B-14-MC-42-0017) Community Development Block Grant Funds be amended as follows:

PART I.

Public Facilities & Improvements	\$ 876,004.94
Public Service	4,754.00
Rehabilitation & Preservation	77,293.00
Code Enforcement	30,000.00
Clearance/Blight Elimination	41,060.00
Administration	198,924.60
Misc. Contingency	<u>(30,734.30)</u>
Total	\$1,197,302.24

PART II.

Said equity of \$1,197,302.24 being derived as follows:

Federal Entitlement	\$ 994,623.00
Prior Year Entitlement	202,436.94
Program Income	<u>242.30</u>
Total	\$1,197,302.24

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SECTION II.

BE IT FURTHER ORDAINED BY THE CITY COUNCIL OF THE CITY OF WILLIAMSPORT that the following transfer of Fortieth year (B-14-MC-42-0017) Community Development Block Grant Funds be made as follows:

PART I.

FROM:

Public Facilities Salaries	4051-51010-F40103	\$ 17,852.12
Public Facilities FICA	4051-52010-F40111	1,404.46
Public Facilities Life Ins.	4051-52020-F40114	64.79
Public Facilities Workers Comp.	4051-52030-F40112	162.84
Public Facilities Pension	4051-52050-F40113	4,468.03
Public Facilities Medical Ins.	4051-52090-F40115	5,319.08
Rehab. Salaries	4053-51010-R40103	2,827.25
Rehab. FICA	4053-52010-R40111	231.71
Rehab. Life Ins.	4053-52020-R40114	27.49
Rehab. Pension	4053-52050-R40113	1,659.65
Rehab. Medical Ins.	4053-52090-R40115	758.58
Rehab. Mileage	4053-72010-R41602	100.00
Rehab. Appraisals	4053-79150-R41108	100.00
Rehab. Electrical Inspections	4053-79152-R41105	350.00
Rehab. Credit Reports	4053-79160-R41901	350.00
Rehab. Travel & Training	4053-79530-R41601	500.00
Blight Salaries	4054-51010-D40103	7,675.00
Blight FICA	4054-52010-D40111	587.00
Blight Life Insurance	4054-52020-D40114	8.00
Blight Workers Comp.	4054-52030-D40112	12.00
Blight Pension	4054-52050-D40113	708.00

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Blight Medical Ins.	4054-52090-D40115	2,070.00
Pension	4057-52050-A40113	4,879.84
Medical Insurance	4057-52090-A40115	672.85
Legal Fees	4057-70120-A41501	189.63
Consulting Fees	4057-70130-A41502	5,000.00
Advertising	4057-73010-A41401	402.81
Copies & Printing	4057-79010-A43105	699.67
Redev. Authority	4057-79115-A41503	100.00
Travel & Training	4057-79530-A41601	<u>230.00</u>
Total		\$59,410.80

PART II.

TO:

Removal of Arch. Barriers	4051-79594-F45608	\$12,500.00
Pub. Serv. Salaries	4052-51010-S40103	1,112.78
Pub. Serv. FICA	4052-52010-S40111	77.45
Pub. Serv. Life Ins.	4052-52020-S40114	.99
Pub. Serv. Workers Comp.	4052-52030-S40112	80.52
Pub. Serv. Pension	4052-52050-S40113	137.07
Pub. Serv. Medical Ins.	4052-52090-S40115	497.93
Rehab. Workers Comp.	4053-52030-R40112	127.52
Rehab. Vehicle Maintenance	4053-76010-R41601	68.04
Salaries	4057-51010-A40103	11,435.27
FICA	4057-52010-A40111	558.81
Life Insurance	4057-52020-A40114	125.03
Workers Comp.	4057-52030-A40112	1,259.56
Supplies	4057-61010-A43104	126.52
Audit	4057-70110-A41503	1,700.00
Postage & Mailings	4057-71030-A43106	174.61
Equipment Maintenance	4057-76060-A41090	143.00

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Misc. Contingency	4058-79595-C49801	<u>29,285.70</u>
Total		\$59,410.80

SECTION III.

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:

James M. Frank
City Clerk

Williamsport City Council

Gabe Campana
Gabriel J. Campana
Mayor