

CITY OF WILLIAMSPORT, PA

FILE OF CITY COUNCIL

BILL No. 1732-19

SESSION OF 2019

Approved on first reading

Members of City Council:

Approved on final reading

This day 14th of March 2019

WILLIAMSON, ALLISON, SLAUGHTER
MIELE, KATZ, NOVIELLO, HENDERSON

This day 28th of March 2019

AN ORDINANCE

6366

AMEND AND TRANSFER FORTY-FIRST YEAR (2015) COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

SECTION I.

BE IT HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF
WILLIAMSPORT that the Forty-First year (B-15-MC-42-0017) be amended as follows:

PART I.

Public Facilities & Improvements	\$	774,218.00
Public Service		16,327.00
Rehabilitation & Preservation		76,036.00
Code Enforcement		20,000.00
Administration		190,395.00
Contingency		<u>289,630.69</u>
Total	\$	1,366,606.69

PART II.

Said equity of \$1,366,606.69 being derived as follows:

Federal Entitlement	\$	951,976.00
Prior Year Program Income		125,000.00
Prior Year Entitlement		<u>289,630.69</u>
Total	\$	1,366,606.69

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SECTION II

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

PART I

FROM:

Public Facilities Salaries	4151-51010-F40103	\$	9,415.46
Public Facilities FICA	4151-52010-F40111		788.25
Public Facilities Life Ins.	4151-52020-F40114		19.45
Public Facilities Health Ins.	4151-52090-F40115		6,172.22
Rehabilitation Salaries	4153-51010-R40103		13,201.38
Rehabilitation FICA	4153-52010-R40111		1,015.06
Rehabilitation Life Ins.	4153-52020-R40114		27.68
Rehabilitation Workers Comp	4153-52030-R40112		448.08
Rehabilitation Pension	4153-52050-R40113		3,398.63
Rehabilitation Health Ins.	4153-52090-R40115		5,474.81
Rehabilitation Mileage	4153-72010-R41602		100.00
Rehabilitation Vehicle Main.	4153-76010-R41601		141.29
Rehabilitation Vehicle	4153-78540-R41603		1,600.00
Rehabilitation L.B. Paint	4153-79101-R41108		2,000.00
Rehabilitation Appraisals	4153-79150-R41108		100.00
Rehabilitation Elec. Inspec.	4153-79152-R41105		875.00
Rehabilitation Credit Reports	4153-79160-R41901		350.00
Rehabilitation Travel/Training	4153-79530-R41601		176.36
Rehabilitation OOSF	4153-79591-R47403		14,375.00
Rehabilitation Hand. Access.	4153-79591-R47507		6,242.30
General Admin. Life Ins.	4157-52020-A40114		1,107.05
General Admin. Pension	4157-52050-A40113		21,997.57
General Admin. Legal Fees	4157-70120-A41501		523.47
General Admin. Advertising	4157-73010-A41401		300.41

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General Admin. Copies	4157-79010-A43105	587.50
General Admin. RDA	4157-79115-A41502	<u>1,500.00</u>
		\$ 91,936.97

PART II.

TO:

Public Facilities Workers Comp.	4151-52030-F40113	\$ 894.33
Public Facilities Pension	4151-52050-F40113	510.72
Street Reconstruction	4151-62189-F45103	27,023.49
Public Service Salaries	4152-51010-S40103	636.47
Public Service FICA	4152-52010-S40111	40.35
Public Service Life Ins.	4152-52020-S40114	1.33
Public Service Workers Comp.	4152-52030-S40112	1.42
Public Service Pension	4152-52050-S40113	69.33
Public Service Health Ins.	4152-52090-S40115	203.39
Blight Elimination Salaries	4154-51010-D40103	2,912.37
Blight Elimination FICA	4154-52020-D40111	219.88
Blight Elimination Life Ins.	4154-52020-D40114	5.69
Blight Elimination Workers Comp.	4154-52030-D40112	125.61
Blight Elimination Pension	4154-52050-D40113	554.74
Blight Elimination Med. Ins.	4154-52090-D40115	506.98
General Admin. Salaries	4157-51010-A40103	18,352.63
General Admin. FICA	4157-52010-A40111	1,180.82
General Admin. Workers Comp	4157-52030-A40112	1,758.37
General Admin. Health Ins.	4157-52090-A40115	1,576.21
General Admin. Supplies	4157-61010-A43104	770.13
General Admin. Audit	4157-70110-A41503	1,900.00
General Admin. Postage	4157-71030-A43106	130.93
General Admin. Equip. Maint.	4157-76060-A41090	331.60
General Admin. Subscription	4157-79510-A41302	375.00
General Admin. Travel	4157-79530-A41601	814.47

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Miscellaneous Contingency	4158-79595-C49801	<u>31,040.71</u>
Total		\$ 91,936.97

SECTION III.

BE IT FURTHER ORDAINED BY THE CITY COUNCIL OF THE CITY OF WILLIAMSPORT that the following transfer of Forty-First year (B-15-MC-0017) Community Development Block Grant funds be made to the Forty-Second Year (B-16-MC-0017) Community Development Block Grant funds as follows:

PART I.

FROM:

Miscellaneous Contingency (15)	4158-79595-C49801	\$120,000.00
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PART II.

TO

Brandon Park Rehabilitation Project (16)	4251-79592-F46121	\$120,000.00
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SECTION IV.

BE IT FURTHER ORDAINED BY THE CITY COUNCIL OF THE CITY OF WILLIAMSPORT that the following transfer of Forty-First year (B-15-MC-42-0017) Community Development Block Grant entitlement be made to the Forty-Second year (B-16-MC-42-0017) Community Development Block Grant entitlement as follows:

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PART I.

FROM:

CDBG Federal Entitlement (15) 4160-39999-Q49953 \$120,000.00

PART II.

TO:

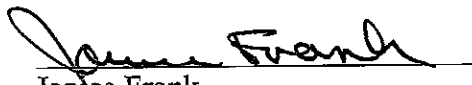
Prior Year Entitlement (16) 4260-39999-Q49950 \$120,000.00

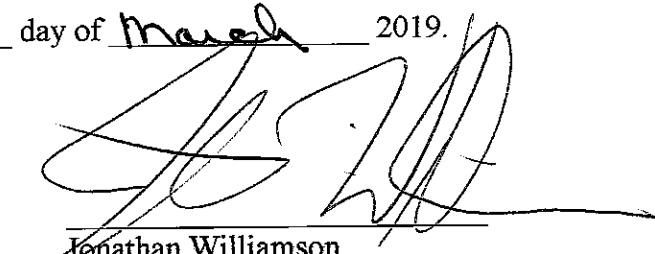
SECTION V.


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 28th day of March 2019.

ATTEST:


Janice Frank
City Clerk


Jonathan Williamson
President
Williamsport City Council


Gabriel J. Campana
Mayor
City of Williamsport