



# Allentown

435 Hamilton Street  
Allentown, Pa. 18101

## Meeting Agenda

### City Council

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Wednesday, December 4, 2024

6:30 PM

Council Chambers

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#### Invocation:

#### Pledge to the Flag

#### Roll Call

#### Courtesy of the Floor

#### Courtesy and Privilege of the Floor Rules

#### Contract Approvals

##### R203

Authorization price increase of 10% or more for an existing Contract over \$40,000.00, that was previously Bid and Awarded under City Policies, with James Duncan and Associates, Inc. in the amount of \$31,965.00 that was previously bid for urban planning consultant to support the City of Allentown Zoning Ordinance and Subdivision and Land Development Ordinance (SALDO) updated, and other City planning and zoning initiatives. The original contract was for \$256,150.00, the addition would bring the contract to a new total of \$288,115.00.

##### R204

Authorization for a change order in the amount of \$1,920 with Canon Solutions America, Inc. to supply Maintenance and lease agreement for signature /approvals PA state contract #4400015954 for a Colorwave 3500 two roll print engine plotter. The original contract was for \$63,723.16, the addition would bring the contract to a new total of \$65,643.16.

##### R205

Authorization for a change order in the amount of \$6,500.00 with Canon Solutions America, Inc. to supply printers and multifunction machines along with support and maintenance of the equipment. The original contract was for \$145,224.86, the addition would bring the contract to a new total of \$151,724.86.

##### R206

Authorization for Contract with Golf Car Specialties, LLC in the amount of \$101,410 Yearly totaling \$405,640.00 for four (4) years to furnish (lease) new motorized golf carts for use of golf patrons at the Allentown Municipal Golf Course, located at 3400 Tilghman Street, Allentown PA. One bid was received, contract shall be for four (4) years with two (2) additional one (1) year renewals beyond the contract expiration period.

R207

Authorization for Contract with Linde Gas & Equipment, Inc in the estimated yearly amount of \$45,000.00 to furnish and supply various industrial gases for various departments within the City of Allentown. One (1) bid was received, contract shall be commence upon full execution and cease December 31, 2025, with two (2) additional one (1) year renewals beyond that contract expiration period.

## **Minutes of Previous Meeting**

November 20, 2024 City Council Meeting Minutes

## **Communications**

## **Old Business**

## **REPORTS**

## **ORDINANCES FOR FINAL PASSAGE (To be Voted On):**

Bill 107

Amending the Environmental Advisory Council by allowing nonresidents who have a significant property or business interest in the City to serve on the Council at the discretion of City Council in order to encourage the broadest participation authorized under the Home Rule Charter.

Bill 108

Amending Chapter 393 Neighborhood Improvement, Section § 393-9 Maintaining Property, by adding a requirement that dumpsters in the public-right-of-way be covered when not it use to prevent unauthorized use or scattering of contents.

Bill 110

Amending the 2024 Risk Fund by transferring Six Million Five Hundred Thousand (\$6,500,000) Dollars from the General Fund unappropriated balance to the Risk Fund for the payment of healthcare claims, drug prescription benefits, and other employee medical costs for the remainder of the year. The health care claim amounts are significantly higher this year.

Bill 111

Amending page 462 of the 2024 Federal Grants Fund budget to accept Seventy-Seven Thousand Two Hundred Eighty-One Dollars and Eighty-Eight cents (\$77,281.88) from the FY 2024 General Fund Department of Community & Economic (DCED) Director's Bureau budget for the SPARK program administration.

Bill 112

Amending Part II General Legislation, Chapter 532 Special Events, Sections 2-14 by updating the language around permitting and fees and amending Part II General

Legislation, Chapter 270 Fees, Section 62 Special Event by increasing certain special event fees.

Bill 113

Amending the 2024 Grant Fund budget to accept Fifty-Thousand Dollars (\$50,000.00) from Bloomberg Philanthropies through Johns Hopkins University for the Love Your Block Grant.

Bill 114

Amending the 2024 Capital Fund Budget to provide for a transfer of Nine Thousand One Hundred Forty-Five Dollars (\$9,145.00) from Irving Pool Improvements capital project into Fountain Park for installation of a mural on the pool house building.

## CONSENT AGENDA

R208

Riley Kreuzer, Commission on Homelessness, 12/05/2028 (filling a vacant seat)

R209

Mary McGonigle, Commission on Homelessness, 12/05/2028 (filling a vacant seat)

R210

Ann Elizabeth Bebout, Arts Commission, 1/06/2027

R211

Sherri Brokopp Binder, Commission on Homelessness, 12/5/2027 (replacing Ellen Denizard)

R212

Christina DiPierro, Commission on Homelessness, 12/5/2027

## RESOLUTIONS FOR FINAL PASSAGE (To be Voted On):

R213

Appointment of Four Police Officers contingent upon the candidate passing physical and psychological examinations as stipulated in the Police Civil Service Rules and Regulations and obtaining and maintaining a valid state certification from the Pennsylvania Municipal Police Officers Education and Training Commission.

R214

Approves two transfers: (1) \$113,596.69 in Parks and Recreation – Aquatics for Several Factors Came into Play for Temp Wages and FICA Going Over Budget. The season started earlier and extended longer than anticipated due to weather and other factors. The Irving Pool Project Was Completed Earlier Than Anticipated Which Also Increased Staffing Needs; (2) \$27,000.00 in Golf Course for Funds Needed to Correct Negative Balances that were created due to the Golf Course Superintendent Position Being Vacant for the Summer Months.

**ORDINANCES FOR INTRODUCTION (To be referred to Committee with public comment prior to referral)**

Bill 115 Refer to the Public Safety Committee  
Amending the 2024 General Fund Budget to provide for a supplemental appropriation of One Hundred Seventy-Seven Thousand One Hundred Twenty-Nine Dollars and Twenty Cents (\$177,129.20) from the Municipal Police Officer's Education & Training Commission (MPOETC) to the City of Allentown Police Department for tuition and salary reimbursement from Act 120 Training.

Bill 116 Refer to Public Works  
Providing for the vacation of the Eastern 10' wide strip of North 14th Street right-of-way from the North right-of-way line of Tilghman Street to the South right-of-way line of Green Street in the Eighth Ward of the City of Allentown:

**RESOLUTIONS FOR INTRODUCTION (Can be voted on or Referred to Committee):****NEW BUSINESS****GOOD AND WELFARE****ADJOURN**

Reference Materials:  
Council Rules  
Procurement Code  
Ethics Code