

ADMINISTRATION

ORDINANCE NO. 15160

FILE OF CITY COUNCIL

BILL NO.42 - 2016

---

JULY 20, 2016

---

AN ORDINANCE

Amending the 2016 Trexler Fund, the 2016 Capital Projects Fund and the 2016 Golf Course Fund to provide for a supplemental appropriation of Two Hundred Fifty Thousand Dollars (\$250,000) as a result of the annual receipt of capital improvement funds from the Trexler Trust as designated by Court Order.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ALLENTOWN:

SECTION ONE: That City Council authorizes an increase to the unappropriated balance of the Trexler Fund in the amount of Two Hundred Fifty Thousand Dollars, (\$250,000).

SECTION TWO: That City Council authorizes an appropriation from the unappropriated balance of the Trexler Fund to the following account:

**Trexler Fund**

**Parks and Recreation Grounds Maintenance**

<b>006-08-6761-0001-84</b>	<b>Capital Fund Contribution</b>	<b>\$224,800</b>
<b>006-08-6761-0001-88</b>	<b>Interfund Transfers</b>	<b><u>25,200</u></b>
	<b>Total</b>	<b><u>\$250,000</u></b>

SECTION THREE: That City Council authorizes an increase to the unappropriated balance of the Capital Projects Fund in the amount of Two Hundred Twenty-Four Thousand and Eight Hundred (\$224,800) Dollars.

SECTION FOUR: That City Council authorizes an appropriation from the unappropriated balance of the Capital Projects Fund to the following accounts:

**West Park Improvements:**

<b>001-08-1647-1660-46</b>	<b>Other Contract Services</b>	<b>\$ 99,478.00</b>
----------------------------	--------------------------------	---------------------

**City Parks and Playgrounds:**

<b>001-08-1905-1660-72</b>	<b>Equipment</b>	<b>\$ 89,522.00</b>
<b>001-08-1905-1660-54</b>	<b>Repair and Maintenance Supplies</b>	<b>10,000.00</b>

**WPA Structures**

<b>001-08-2202-1660-46</b>	<b>Other Contract Services</b>	<b><u>\$ 25,800.00</u></b>
----------------------------	--------------------------------	----------------------------

<b>Total</b>	<b>\$224,800.00</b>
--------------	---------------------

SECTION FIVE: That City Council authorizes an increase to the unappropriated balance of the Golf Course Fund in the amount of Twenty-Five Thousand Two Hundred (\$25,200) Dollars through a transfer from the Trexler Fund.

SECTION SIX: That City Council authorizes an appropriation from the unappropriated balance of the Golf Course Fund to the following accounts:

**Golf Course**

**Capital Improvements**

<b>091-08-9001-0005-68</b>	<b>Operating Materials and Supplies</b>	<b>\$25,200.00</b>
----------------------------	---	--------------------

SECTION SEVEN: That this Ordinance will take effect ten (10) days after final passage.

SECTION EIGHT: That all Ordinances inconsistent with the above provisions are repealed to the extent of their inconsistency.