

ORDINANCE NO. 15980

FILE OF CITY COUNCIL

BILL NO. 4 – 2024

FEBRUARY 7, 2024

AN ORDINANCE

Amending the 2024 Trexler Fund Budget to provide for a supplemental appropriation of Two Thousand (\$2,000.00) Dollars from the Trexler Trust to support the Romper Day Program.

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 2024 Trexler Fund in the amount of Two Thousand (\$2,000.00) Dollars reflecting receipt of monies from the Trexler Trust:

**Trexler
Grounds Maintenance**

006-08-6761-0001-68	Operating Materials	\$ 2,000.00
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SECTION TWO: That this Ordinance will take effect ten (10) days after final passage.

SECTION THREE: That all Ordinances inconsistent with the above provisions are repealed to the extent of their inconsistency.

	Yea	Nay
Candida Affa	X	
Ce-Ce Gerlach	X	
Daryl Hendricks	X	
Santo Napoli	X	
Natalie Santos	X	
Ed Zucal	X	
Cynthia Y. Mota, Pres.	X	
TOTAL	7	0

I hereby certify that the foregoing Ordinance was passed by City Council on February 21, 2024 and signed by the Mayor on February 22, 2024.



CITY CLERK

- What Department or bureau is Bill originating from? Where did the initiative for the bill originate?

Department of Parks and Recreation

- Summary and Facts of the Bill

Appropriate \$2,000 to Trexler Operating expense account 006-08-6761-0001-68. These funds are awarded from the Trexler Trust to the City to support the Romper Day program.

- Purpose – Please include the following in your explanation:
 - What does the Bill do – what are the specific goals/tasks the bill seek to accomplish

Appropriate \$2,000 to the Trexler operating funds. These funds are awarded annually to the City to support the Romper Day program.

- Financial Impact – Please include the following in your explanation:

- Cost (Initial and ongoing)

\$2,000

- Benefits (initial and ongoing)

Appropriating these funds will allow the Parks and Recreation Department to buy sports equipment to be used during the Romper Day program.

- Funding Sources – Please include the following in your explanation:

- If transferring funds, please make sure bill gives specific accounts; if appropriating funds from a grant list the agency awarding the grant.

\$2,000 to 006-08-6761-0001-68.

- Priority status/Deadlines, if any

ASAP

- Why should Council unanimously support this bill?

Appropriating these funds will allow the Parks and Recreation Department to buy new sports equipment to be used during the Romper Day program. Romper Day has been a City tradition for 110 years and these funds in support of the program are an integral part of keeping the tradition going.