

ORDINANCE NO. 16160

FILE OF CITY COUNCIL

BILL NO. 67 - 2025

JULY 23, 2025

AN ORDINANCE

Amending the 2025 Capital Fund Budget to provide for a transfer of Two Hundred Ninety-Three Thousand Five Hundred Forty-Six Dollars and Eighty Cents (\$293,546.80) from various capital accounts to the Traffic Signals-Upgrade capital account to repair traffic equipment at 7 intersections in the City due to accident damage.

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

SECTION ONE: That City Council authorizes a transfer in the amount of Two Hundred Ninety-Three Thousand Five Hundred Forty-Six Dollars and Eighty Cents (\$293,546.80) from various capital accounts to the Traffic Signals-Upgrade capital account in the following manner:

FROM**Traffic Signal Adaptive System**

001-03-2000-1017-50046	Other Contract Services	\$4,000.00
001-03-2000-1017-50072	Equipment	\$33,150.00
001-03-2000-1017-50076	Construction Contracts	\$5,682.50
001-03-2000-1214-50076	Construction Contracts	\$752.98

Bridge Repairs

001-03-1803-1415-50046	Other Contract Services	\$51,257.07
001-03-1803-1420-50046	Other Contract Services	\$100,000.00
001-03-1803-1506-50046	Other Contract Services	\$894.22
001-03-1803-1507-50046	Other Contract Services	\$44,959.13
001-03-1803-1519-50046	Other Contract Services	<u>\$52,850.90</u>
		\$293,546.80

TO**Traffic Signals-Upgrade**

001-03-1225-1017-50076	Construction Contracts	\$42,832.50
001-03-1225-1214-50076	Construction Contracts	\$752.98
001-03-1225-1415-50076	Construction Contracts	\$51,257.07
001-03-1225-1420-50076	Construction Contracts	\$100,000.00
001-03-1225-1506-50076	Construction Contracts	\$894.22
001-03-1225-1507-50076	Construction Contracts	\$44,959.13

001-03-1225-1519-50076

Construction Contracts

\$52,850.90

\$293,546.80

SECTION TWO: That this Ordinance takes 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SECTION THREE: That all Ordinances inconsistent with the above provisions are repealed to the extent of their inconsistency.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	
Cynthia Y. Mota	X	
Santo Napoli	X	
Natalie Santos		X
Ed Zucal	X	
Daryl Hendricks, Pres.	X	
TOTAL	6	1

I hereby certify that the foregoing Ordinance was passed by City Council on August 6, 2025 and signed by the Mayor on August 8, 2025.



CITY CLERK

Legislative Template

- What department or bureau is this bill originating from?

Public Works – Traffic Bureau

- Summary and facts of the bill.

The purpose of this ordinance is to transfer funding into the Traffic Signals-Upgrade capital account to repair traffic equipment at 7 intersections due to accident damage. The locations of these traffic signals are located at:

- Union Boulevard & Fenwick Street (NW Corner)
- S 12th Street & Downeyflake Lane (SW Corner)
- 12th Street & Linden Street (NE Corner)
- 3rd Street & Union Street
- Front Street & Tilghman Street
- Union Boulevard & Home Run Lane
- 3rd Street & Union Street

- Purpose – Please include the following in your explanation:

- a. What does the bill do?

The purpose of this Ordinance is to transfer funding to the Traffic Signals capital account so that 7 intersections can have the traffic equipment repaired or replaced.

- b. What are the benefits of doing this?

The benefits of doing this is to restore these 7 intersections and make the necessary repairs to bring the traffic equipment back to working order.

- c. How does this bill relate to the City's vision/mission/priorities?

This bill relates to the City's vision for a clean, healthy, and safe city.

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

- a. Cost (initial and ongoing)

Transfer \$293,546.80 from various projects to the Traffic Signal Upgrade capital account (1225).

- b. Benefits (initial and ongoing)

The benefit of doing this is to repair these 7 intersections that have damage to the traffic equipment.

- Funding Sources – Please include the following in your explanation:
 - a. If transferring funds, please make sure to give specific account names and numbers. If appropriating funds from a grant, please list the agency awarding the grant.

Transfer From:

001-03-2000-1017-50046	Other Contract Services	\$4,000.00
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Transfer To:

001-03-1225-1017-50076	Construction Contracts	\$42,832.50
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		\$293,546.80

- Priority status – Are there any deadlines to be aware of?

n/a

- Why should Council unanimously support this bill?

Council should support this bill to allow these 7 traffic signals to be repaired and/or replaced.