



CITY OF BETHLEHEM

10 E. Church Street, Bethlehem, PA 18018-6025

To: Grace Crampsie Smith, Chair of Finance Committee
From: Michael Alkhal, P.E., Director of Public Works & City Engineer
Date: 5/29/2025
Subject: Downtown Light Poles

Action Requested: Budget Adjustment (Ordinance)

Proposed Transaction:

REVENUE

<u>Account #</u>	<u>Account Title</u>	<u>From</u>	<u>To</u>	<u>Change</u>
001A-30713	Bethlehem Parking Authority	\$300,000	\$440,000	\$140,000
			Total	\$140,000

EXPENSE

<u>Account #</u>	<u>Account Title</u>	<u>From</u>	<u>To</u>	<u>Change</u>
0505-42041B	St Light Repair/Replace	\$211,500	\$351,500	\$140,000
			Total	\$140,000

Reason for Proposal:

This transfer is for the replacement of fifty one (51) light poles that have deteriorating internal anchor bolts along Main Street between Church Street and North Street, on W Broad Street between Main Street and Guetter Street, and on Walnut Street. The revenue source is the Bethlehem Parking Authority.

This transaction will amend the total General Fund budget from \$113,239,162 to \$113,379,162 .

Thank you for your consideration.

MA/glb

cc: B.Yandem
G. Bullard
G. Cryder
File

By: 

Title: Director of Public Works/City Engineer

BILL NO. 32-2025

ORDINANCE NO. 2025-_____

AN ORDINANCE OF THE CITY OF BETHLEHEM,
COUNTIES OF LEHIGH AND NORTHAMPTON,
COMMONWEALTH OF PENNSYLVANIA, AMENDING
THE GENERAL FUND BUDGET FOR 2025.

THE COUNCIL OF THE CITY OF BETHLEHEM HEREBY ORDAINS:

SECTION 1. That total appropriations in the 2025 General Fund Budget be increased from One Hundred Thirteen Million, Two Hundred Thirty-Nine Thousand, One Hundred Sixty-Two (\$113,239,162) Dollars to One Hundred Thirteen Million, Three Hundred Seventy-Nine Thousand, One Hundred Sixty-Two (\$113,379,162) Dollars.

SECTION 2. That the following allocations be changed:

<u>Account #</u>	<u>Account Title</u>	<u>From</u>	<u>To</u>
0505-42041B	St. Light Repair/Replace	\$221,500	\$351,500
Total Adj.			\$140,000

SECTION 3. That the following source of revenue be changed:

<u>Account #</u>	<u>Account Title</u>	<u>From</u>	<u>To</u>
001A-30713	Bethlehem Parking Authority	\$300,000	\$440,000
Total Adj.			\$140,000

SECTION 4. All Ordinances and parts of Ordinances inconsistent herewith be, and the same are hereby repealed.

Sponsored by: _____

Sponsored by: _____

PASSED finally in Council this _____ day of _____, 2025.

President of Council

ATTEST:

City Clerk

This Ordinance approved this _____ day of _____, 2025.

Mayor