



CITY OF BETHLEHEM

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

To: Michael Colón, Chair of Finance Committee
From: Tiffany Wismer-DCED Business Manager
Date: 7/28/2026
Subject: Program Income-Reclassification

Action Requested: Budget Adjustment (Ordinance)

Proposed Transaction:

REVENUE

<u>Account #</u>	<u>Account Title</u>	<u>From</u>	<u>To</u>	<u>Change</u>
009A-36511	CDBG/Rehab	\$ - \$	1 \$	1
009A-36512	CDBG/HOOP	\$ - \$	1 \$	1
009A-36513	CDBG/FRED	\$ - \$	1 \$	1
009A-36514	CDBG/FAÇADE	\$ - \$	1 \$	1
009A-36515	HOME/HOOP	\$ - \$	1 \$	1
			Total \$	5

EXPENSE

<u>Account #</u>	<u>Account Title</u>	<u>From</u>	<u>To</u>	<u>Change</u>
009A-96081	CDBG/Rehab	\$ - \$	1 \$	1
009A-96082	CDBG/HOOP	\$ - \$	1 \$	1
009A-96083	CDBG/FRED	\$ - \$	1 \$	1
009A-96084	CDBG/FAÇADE	\$ - \$	1 \$	1
009A-96085	HOME/HOOP	\$ - \$	1 \$	1
			Total \$	5

Reason for Proposal:

The Department is proposing to reclassify five existing cash accounts within Local Fund 009, currently reflected on the balance sheet, into distinct revenue and expense accounts within the general ledger. This change will result in the creation of five new revenue accounts and five corresponding expense accounts.

This transaction will amend the total Community Development Block Grant Fund budget from \$7,639,105 to \$7,639,110.

Thank you for your consideration.

BILL NO. 25-2026

ORDINANCE NO. 2026-

AN ORDINANCE OF THE CITY OF BETHLEHEM,
COUNTIES OF LEHIGH AND NORTHAMPTON,
COMMONWEALTH OF PENNSYLVANIA, AMENDING THE
COMMUNITY DEVELOPMENT BLOCK GRANT BUDGET
FOR 2026.

THE COUNCIL OF THE CITY OF BETHLEHEM HEREBY ORDAINS:

SECTION 1. That total appropriations in the 2026 Budget for Community Development Block Grant be increased from Seven Million, Six Hundred Thirty-Nine Thousand, One Hundred Five (\$7,639,105) Dollars to Seven Million, Six Hundred Thirty-Nine Thousand, One Hundred Ten (\$7,639,110)

SECTION 2. That the following allocations be changed:

<u>Account #</u>	<u>Account Title</u>	<u>From</u>	<u>To</u>
009A-96081	CDBG/Rehab	\$ -	\$ 1
009A-96082	CDBG/HOOP	\$ -	\$ 1
009A-96083	CDBG/FRED	\$ -	\$ 1
009A-96084	CDBG/FAÇADE	\$ -	\$ 1
009A-96085	CDBG/HOOP	\$ -	\$ 1
Total Adj.			\$ 5

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

<u>Account #</u>	<u>Account Title</u>	<u>From</u>	<u>To</u>
009A-36511	CDBG/Rehab	\$ -	\$ 1
009A-36512	CDBG/HOOP	\$ -	\$ 1
009A-36513	CDBG/FRED	\$ -	\$ 1
009A-36514	CDBG/FAÇADE	\$ -	\$ 1
009A-36515	CDBG/HOOP	\$ -	\$ 1
Total Adj.			\$ 5

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

Sponsored by: /s/ _____

Sponsored by: /s/ _____

PASSED finally in Council this _____ day of _____, 2026.

/s/ _____
President of Council

ATTEST:

/s/ _____
City Clerk

This Ordinance approved this _____ day of _____, 2026.

/s/ _____
Mayor