

ORDINANCE NO. 15279

FILE OF CITY COUNCIL

BILL NO. 16 - 2016

INTRODUCED BY ADMINISTRATION

APRIL 6, 2016

AN ORDINANCE

Amending the 2016 Risk Management Fund budget by transferring One Million One Hundred Three Thousand Nine Hundred Forty Dollars and Eighty-Two Cents (\$1,103,940.82) from the unappropriated balance of the Risk Management Fund to cover the settlement payment to A. Scott Enterprise, taking effect immediately upon the affirmative vote of six councilpersons.

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

SECTION ONE: That City Council authorizes a supplemental appropriation from the unappropriated balance of the General Fund in the amount of One Million One Hundred Three Thousand Nine Hundred Forty Dollars and Eighty-Two Cents (\$1,103,940.82) as follows:

**Risk Management
Property and Casualty**

081-02-8001-0001-80	Self-Insured Losses	\$1,103,940.82
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SECTION TWO: That the fourteen day period between introduction and final passage of this ordinance be eliminated, and that it take effect immediately upon the affirmative vote of six councilpersons.

SECTION THREE: That all Ordinances inconsistent with the above provisions are repealed to the extent of their inconsistency.

	Yea	Nay
Candida Affa	X	
Julio A. Guridy	X	
Daryl Hendricks, VP	X	
Roger MacLean	X	
David K. McGuire	X	
Cynthia Y. Mota	X	
Ray O'Connell, Pres.	X	
TOTAL	7	0

I hereby certify that the foregoing Ordinance was passed by City Council on April 6, 2016 and signed by the Mayor on April 7, 2016.



CITY CLERK

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

This Bill is being initiated by the Law Department.

- **Summary and Facts of the Bill**

This Bill will take funds from the unappropriated balance of the Risk Management Fund and place them on the correct expenditure line-item to allow for settlement payment to be made.

- **Purpose – Please include the following in your explanation:**
 - **What does the Bill do – what are the specific goals/tasks the bill seek to accomplish**
 - **What are the Benefits of doing this/Down-side of doing this**
 - **How does this Bill related to the City's Vision/Mission/Priorities**

This ordinance will allow the City to make the settlement payment awarded by the Courts to A. Scott Enterprise.

- **Financial Impact – Please include the following in your explanation:**
 - **Cost (Initial and ongoing)**
 - **Benefits (initial and ongoing)**

This is a one-time cost with no ongoing financial impact.

- **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.**

Funds to cover this expense need to be transferred from the unappropriated balance of the Risk Management Fund.

- **Priority status/Deadlines, if any**

The settlement payment amount has been calculated based on a check being issued on April 8th.

- **Why should Council unanimously support this bill?**

Payment has by ordered by Lehigh County Court.