

ORDINANCE NO.

FILE OF CITY COUNCIL

BILL NO. 31 - 2026

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APRIL 29, 2026

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AN ORDINANCE

Amending the 2026 Grant Fund budget to accept Sixty Thousand Dollars (\$60,000.00) in grant funding from Bloomberg Philanthropies through Johns Hopkins University for the Love Your Block Grant.

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

**SECTION ONE:** That City Council authorizes a supplemental revenue appropriation of Sixty Thousand Dollars (\$60,000.00) to:

005-00-0000-0000-45240	Other Grants & Misc	\$ 60,000.00
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**SECTION TWO:** That City Council authorizes a supplemental expenditure appropriation of Sixty Thousand Dollars (\$60,000.00) as follows:

005-01-0201-0087-50004	Temporary Wages	\$ 25,326.20
005-01-0201-0087-50012	FICA	\$ 3,108.25
005-01-0201-0087-50026	Printing	\$ 2,500.00
005-01-0201-0087-50068	Operating Materials & Supplies	\$ 29,065.55
	TOTAL	\$ 60,000.00

**SECTION THREE:** That this Ordinance will take effect ten (10) days after final passage.

**SECTION FOUR:** That all Ordinances inconsistent with the above provisions are repealed to the extent of their inconsistency.

**SECTION FIVE:** That pursuant to Section 218 of the Home Rule Charter and upon affirmative vote of six of seven councilpersons the fourteen-day period between introduction and final passage is hereby eliminated.

- What department or bureau is this bill originating from?

Office of the Mayor

- Summary and facts of the bill:

Amending the 2026 Grant Fund budget to accept Sixty Thousand Dollars (\$60,000.00) in grant funding from Bloomberg Center for Public Innovation at Johns Hopkins University for the Love Your Block grant.

- Purpose of the bill:

This bill is to accept a supplemental distribution from the Bloomberg Center for Public Innovation at Johns Hopkins University to support the implementation of the Love Your Block mini-grant cycles, as well as associated staffing costs.

- Funding Sources:

*Please include the following in your explanation -*

*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.*

\$25,326.20	005-01-0201-0087-50004 Temporary Wages
\$3,108.25	005-01-0201-0087-50012 FICA
\$29,065.55	005-01-0201-0087-50026 Printing
\$2,500.00	005-01-0201-0087-50068 Operating Materials & Supplies

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

Funds must be appropriated by 4/30/26.