

ORDINANCE NO.

FILE OF CITY COUNCIL

BILL NO. 60 - 2017

Introduced by the Administration

OCTOBER 4, 2017

AN ORDINANCE

Amending the 2017 Risk Management Fund Budget to provide for a supplemental appropriation of One Hundred Fifty-Six Thousand Eight Hundred Fifty-Eight Dollars and Forty-Nine Cents (\$156,858.49) from the CNA Insurance Company for reimbursement of damage at City Hall.

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

SECTION ONE: That City Council authorizes an increase to the unappropriated balance of the 2017 Risk Management Fund in the amount of One Hundred Fifty-Six Thousand Eight Hundred Fifty-Eight Dollars and Forty-Nine Cents (\$156,858.49) from the CNA Insurance Company for reimbursement of damage at City Hall.

SECTION TWO: That City Council authorizes a supplemental appropriation from the unappropriated balance of the Risk Management Fund as follows:

Risk Management
Property and Casualty

081-02-8001-0001-81	Property Losses	\$156,858.49
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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SECTION FOUR: That all Ordinances inconsistent with the above provisions are repealed to the extent of their inconsistency.

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

The Department is Risk Management.

- Summary and Facts of the Bill

On August 10, 2017, City Hall experienced a severe water loss that caused extensive damage to multiple floors of the building. In order to start to mitigate the damage and restore City Hall to a safe place for its employees and residents to conduct business, the Mayor declared it as an emergency situation to immediately engage qualified professionals to assist in its restoration. We are hoping this immediate action will allow us to return to normal business as soon as possible.

- 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

Our Goal/task is to provide funding to the vendors that are performing the work so we can get City Hall restored.

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

Please see attached spreadsheet

- 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.
- Priority status/Deadlines, if any
- Why should Council unanimously support this bill?

The Council should support this bill so we continue to have good relationships with our vendors and not delay payment.