

ORDINANCE NO. 15459

FILE OF CITY COUNCIL

BILL NO. 34 – 2018

Introduced by the Administration

JUNE 6, 2018

AN ORDINANCE

Amending the 2018 General Fund Budget to provide for a supplemental appropriation of Seventeen Thousand Five Hundred (\$17,500) Dollars from various local companies sponsoring the All-American City Award competition.

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 2018 General Fund in the amount of Seventeen Thousand Five Hundred (\$17,500.00) Dollars reflecting receipt of contributions from local companies sponsoring the All-American City Award competition.

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

**Department of Finance
Finance and Budget Administration**

000-02-0602-0003-50	Other Services and Charges	\$ 17,500.00
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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SECTION FOUR: That all Ordinances inconsistent with the above provisions are repealed to the extent of their inconsistency.

	Yea	Nay
Candida Affa, VP	X	
Julio A. Guridy		
Daryl Hendricks	X	
Cynthia Y. Mota	X	
Courtney Robinson	X	
Ed Zucal	X	
Roger MacLean, Pres.	X	
TOTAL	6	0

I hereby certify that the foregoing Ordinance was passed by City Council on June 20, 2018 and signed by the Mayor on June 22, 2018.


 CITY CLERK

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

Finance

- **Summary and Facts of the Bill**

Purpose of the ordinance is to appropriate revenue - \$17,500 to date - from local companies that have committed sponsorship funds to the All-American City competition expenses. Local businesses have been solicited to support our competition efforts and have committed and/or paid sponsorship funds.

- **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**

The bill establishes the account to accept the sponsorship revenue for the All-American City competition.

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

The sponsorship funds will cover expenses related to sending the team of staff and community members to Denver, Colorado in June for the national competition. Expenses are related to air fare, hotel stay, meals, and supplies.

- **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.**

The funding comes from the following local businesses who have committed and/or paid funds to the City for this purpose:

Alvin H. Butz - \$2,500 (paid)

the Waterfront Development Company - \$2,500 (paid)

PPL - \$2,500 (paid)

City Center - \$5,000 (committed)

Downtown Allentown Community Development Initiative (DACDI) - \$5,000 (committed)

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

This is a normal priority project that will enable the City to pay expenses related to the All-American City competition.

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

This project provides funds needed to send a team of 11 community members to Denver, Colorado for the All-American City competition in June. This is a great honor for our City, having been selected as a national finalist and the community is rallying behind our efforts.