

ORDINANCE NO. 15010

FILE OF CITY COUNCIL

BILL NO. 41 - 2012

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INTRODUCED BY ADMINISTRATION

JULY 18, 2012

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AN ORDINANCE

Amending the 2012 General Fund Budget to provide for a supplemental appropriation of Nine Thousand Seven Hundred Fifty Dollars (\$9,750) from the Federal Emergency Management Agency, Department of Homeland Security.

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

SECTION ONE: That the City Council authorizes an increase to the unappropriated balance of the General Fund in the amount of Nine Thousand Seven Hundred Fifty Dollars (\$9,750) from the Federal Emergency Management Agency, Department of Homeland Security as reimbursement for premium pay expenditures during Hurricane Irene.

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

<b>000-05-0803-0002-06</b>	<b>Premium Pay</b>	<b>\$9,750</b>
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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SECTION FOUR: That all Ordinances inconsistent with the above provisions are repealed to the extent of their inconsistency.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
Joe Davis	X	
Jeanette Eichenwald	X	
Cynthia Y. Mota	X	
Ray O'Connell, VP	X	
Mike Schlossberg	X	
Peter G. Schweyer	X	
Julio A. Guridy, Pres.	X	
TOTAL	7	0

I hereby certify that the foregoing Ordinance was passed by City Council on August 15, 2012 and signed by the Mayor on August 21, 2012.



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CITY CLERK

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

Fire Department

- **Summary and Facts of the Bill**

Reimbursement of the Fire Department premium pay account (000-05-0803-0002-06) in the amount of \$9,750.00 from the general fund Misc. Account (000-6170) as a result of funds received from FEMA & PEMA for Hurricane Irene

- **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**

Reimbursement of the Fire Department premium pay account (000-05-0803-0002-06) in the amount of \$9,750.00 from the general fund Misc. Account (000-6170) as a result of funds received from FEMA& PEMA for Hurricane Irene

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

N/A

- **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.**

FEMA

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

ASAP

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

To properly allocate the federal Funds received.