

ORDINANCE NO. 15011

FILE OF CITY COUNCIL

BILL NO. 42 - 2012

INTRODUCED BY ADMINISTRATION

JULY 18, 2012

AN ORDINANCE

Amending the 2012 General Fund Budget to provide for a supplemental appropriation of Three Thousand Five Hundred Dollars (\$3,500) as the result of a donation made by UGI, Inc. to the Allentown Fire Department for appliances in the East Side Fire Station.

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 Three Thousand Five Hundred Dollars (\$3,500) as the result of a donation made to the Allentown Fire Department from UGI, Inc.

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

000-05-0803-0002-72	Equipment	\$3,500
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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SECTION FOUR: That all Ordinances inconsistent with the above provisions are repealed to the extent of their inconsistency.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.

Michael P. Hall

CITY CLERK

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

Fire

- **Summary and Facts of the Bill**

The Allentown Fire Department is in receipt of a donation from UGI in the amount of \$3,500.00 to be used towards the purchase of new Natural Gas Appliances for the New East Side Fire Station. (Water Heater, Gas Range, Gas Dryer).

- **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 will accept the donation of \$3,500.00 into the unappropriated balance of the general Fund and then appropriate the funds into the Fire Department Equipment Account 000-05-0803-0002-72 for the purchase of said appliances.

Benefits the City and Fire Department with cost associated with the construction of the New Station. We see no down side.

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

No Cost to the city for accepting this donation.

- **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.**

Funding source: UGI

Transfer from the unappropriated balance of the general fund to Fire Equipment 000-05-0803-0002-72

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

ASAP

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

To properly allocate the funds received