#### **ADMINISTRATION**

ORDINANCE NO. 15588

FILE OF CITY COUNCIL

BILL NO. 84 - 2019

DECEMBER 4, 2019

#### AN ORDINANCE

Amending the 2019 General Fund Budget to provide for a supplemental appropriation of Two-thousand nine-hundred and fifty dollars (\$2,950.00) from FM Global Fire Prevention Grant for the purchase iPads and software for department Fire Marshals.

#### 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 2019 General Fund in the amount of Two-thousand nine-hundred and fifty dollars (\$2,950.00) reflecting receipt of monies from FM Global Fire Prevention Grant to purchase iPads and software for department Fire Marshals.

000-5240 Other Grants and Miscellaneous \$2,950

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

Fire Department
Fire Suppression/Extinguishment

000-05-0803-0002-72 Equipment \$ 2,950

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SECTION FOUR: That all Ordinances inconsistent with the above provisions are repealed to the extent of their inconsistency.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	Х	
Julio A. Guridy, VP	Х	
Daryl Hendricks	Х	
Cynthia Y. Mota	Х	
Courtney Robinson	Х	
Ed Zucal	Х	
Roger MacLean, Pres.	Х	
TOTAL	7	0

I hereby certify that the foregoing Ordinance was passed by City Council on December 17, 2019 and signed by the Mayor on December 18, 2019.

CITY CLERK

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

The bill originated from the Allentown Fire Department

#### Summary and Facts of the Bill

The Allentown Fire Department was awarded a FM Global Fire Prevention Grant Program to purchase iPads and software for department Fire Marshals to be used in the field.

## Purpose – Please include the following in your explanation:

## What does the Bill do – what are the specific goals/tasks the bill seek to accomplish

The Bill will provide funding for the purchase of iPads and software equipment. This funding establishes the funds necessary to procure essential fire service related equipment to enhance operations and assist with Fire Marshals investigations to more efficiently investigate and determine the cause of a fire.

#### What are the Benefits of doing this/Down-side of doing this

This will provide and offset costs for the purchase of necessary equipment to increase our fire prevention and inspection program. We see no downside to this Bill.

#### How does this Bill related to the City's Vision/Mission/Priorities

This Bill relates to the City's vision and mission by providing equipment for Fire Prevention education to the city's residents, to ensure all Fire personnel will be properly outfitted and trained to protect and serve the citizens of Allentown and provide a safe City for all who live, work and visit the City of Allentown. It has always been the City of Allentown's priority, as well as every elected official to provide safe and efficient Public Safety services to ensure a safe environment.

## • Financial Impact – Please include the following in your explanation:

- Cost (Initial and ongoing)
- Benefits (initial and ongoing)

Total project is estimated at \$3,949. This benefits the citizens of Allentown as well as all Fire personnel by allowing us to replace old outdated technology with new and improved technology and capabilities. The impact from this funding would be a significant increase in the amount of fire prevention, public education and investigation activities that can be completed by the Allentown Fire Department.

## • Funding Sources – Please include the following in your explanation:

 $\circ$  If transferring funds, please make sure bill gives specific accounts; if appropriating funds from a grant list the agency awarding the grant.

Appropriate \$2,950.00 that was awarded to the Allentown Fire Department from FM Global Fire Prevention Grant. Grant monies to be appropriated to the general fund into Fire Budget expense account 000-05-0803-0002-72 (\$2,950.00).

# • Priority status/Deadlines, if any

This is a normal priority project.

# Why should Council unanimously support this bill?

This ordinance will appropriate the funds accordingly and the project to adhere to the proposed timeline.