

ORDINANCE NO.

FILE OF CITY COUNCIL

BILL NO. 48 - 2020

 JULY 15, 2020

AN ORDINANCE

Amending the 2020 General Fund Budget to provide for a supplemental appropriation of Fifty Thousand (\$50,000) Dollars from the Pennsylvania Department of Community and Economic Development (DCED) to purchase safety equipment.

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 2020 General Fund in the amount of Fifty Thousand (\$50,000) Dollars from the Pennsylvania Department of Community and Economic Development.

000-5231**Police Grants****\$ 50,000**

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

Police Department
Police Operations

000-04-0802-0001-56	Uniforms	\$ 37,300
000-04-0802-0001-72	Equipment	<u>12,700</u>
	TOTAL	\$ 50,000

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SECTION FOUR: That all Ordinances inconsistent with the above provisions are repealed to the extent of their inconsistency.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?**

Police

- **Summary and Facts of the Bill**

Purpose of the ordinance is to appropriate the revenue from the Economic Development and Community Development Initiatives grant to the appropriate expenditure accounts.

- **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**

In 2020, the City of Allentown police was awarded an Economic Development and Community Development incentive program grant in the amount of \$50,000 for police to purchase safety and related equipment.

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

The amount to be transferred from revenue account 000-5231

To accounts:

\$37,300 to account 000-04-0802-0001-56

\$12,700 to account 000-04-0802-0001-72

- **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.**

PA Department of Community and Economic Development

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

Normal priority.

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

The funds will be utilized to purchase safety and related equipment.