

ORDINANCE NO.

FILE OF CITY COUNCIL

BILL NO. 59 - 2022

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AUGUST 3, 2022

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AN ORDINANCE

Amending the 2022 General Fund Budget to provide for a supplemental appropriation of Thirty Seven Thousand Two Hundred and Thirty Seven Dollars (\$37,237) as a result from a grant from the PEMA, Office of the State Fire Commissioner, EMS COVID-19 Recovery Grant Program, to the Allentown Emergency Medical Services to purchase 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 2022 General Fund in the amount of Thirty Seven Thousand Two Hundred and Thirty Seven Dollars (\$37,237) reflecting receipt of monies from a grant from the PEMA EMS COVID-19 Recovery Grant Program, to the Allentown Emergency Medical Services to purchase equipment.

**000-5240**

**Other Grants**

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  
Emergency Medical Services**

**000-05-0605-0003-72**

**Equipment**

**\$ 37,237**

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SECTION FOUR: That all Ordinances inconsistent with the above provisions are repealed to the extent of their inconsistency.

## LEGISLATIVE TEMPLATE

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

EMS, the project is a result of the Office of the State Fire Commissioner, COVID-19 Crisis Emergency Medical Services Act 10 of 2022 grant allocation.

- **Summary and Facts of the Bill**

The OSFC acts as a distribution point for DCED-PEMA and has allocated a grant to Allentown Emergency Medical Services in the amount of \$37,230.00 for the purchase of equipment.

- **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**

This grant will enable the Bureau of EMS to replace outdated equipment and make capital improvements outside of our budgetary allotments.

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

This is money which will be utilized to our benefit, there is no cost to the city and the project will be continued as grants and funds are available.

- **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.**

\$37,237 from PEMA transferred to the city. This money will then transfer to EMS in account 000-05-0605-0003-72 (EQUIPMENT).

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

High Priority, the window for receiving the funds is limited.

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

This is money from the State. This money will help update extremely out of date equipment for EMS personnel. ]