

ORDINANCE NO.

FILE OF CITY COUNCIL

BILL NO. 40 – 2025

APRIL 16, 2025

AN ORDINANCE

Amending the 2025 General Fund Budget to provide for a supplemental appropriation of Fifteen Thousand (\$15,000.00) Dollars from the Commonwealth of Pennsylvania Office of The State Fire Commissioner (OSFC) Grant to the Allentown Fire and EMS Department for the purchase of training 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 General Fund in the amount of Fifteen Thousand (\$15,000.00) Dollars reflecting receipt of monies from the Commonwealth of Pennsylvania Office of The State Fire Commissioner grant.

000-00-0000-0000-45240	Other Grants and Misc.	\$ 15,000.00
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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
EMS**

000-05-0605-0027-50072	Equipment	\$ 15,000.00
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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SECTION FOUR: That all Ordinances inconsistent with the above provisions are repealed to the extent of their inconsistency.

Legislative Template

- What department or bureau is this bill originating from? Where did the initiative for the bill originate?

EMS

- Summary and facts of the bill.

This is a yearly non-competitive grant for EMS established and distributed by the Pennsylvania Office of the State Fire Commissioner. Our allotment is \$15,000.00 for the purchase and maintenance of training equipment.

- Purpose – Please include the following in your explanation:
 - a. What does the bill do? What are the specific goals or tasks the bill seeks to accomplish?

This bill accepts funds granted by the PA Office of the State Fire Commissioner to bolster EMS training equipment.

- b. How does this bill relate to the City's vision/mission/priorities?

This grant helps us provide the best service possible to our city.

- Funding Sources – Please include the following in your explanation:
 - a. If transferring funds, please make sure to give specific account names and numbers. If appropriating funds from a grant, please list the agency awarding the grant.

Increase the following revenue and expenditure accounts:

000-00-0000-0000-45240	Other Grants & Misc.	\$15,000.00
000-05-0605-0027-50072	Equipment	\$15,000.00

- Priority status – Are there any deadlines to be aware of?

No known deadline.

- Why should Council unanimously support this bill?

This is a grant with no co-pay or expense to the city.