

ORDINANCE NO.

FILE OF CITY COUNCIL

BILL NO. 73 - 2021

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JULY 21, 2021

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AN ORDINANCE

Amending the 2021 General Fund Budget to provide for a supplemental appropriation of Eight Thousand Seventy-Five Dollars and Twenty-Nine Cents (\$8,075.29) from the EMS Council State EMSOF Funds to be used to further prepare for medical emergencies and rebuild supplies from COVID-19.

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 2021 General Fund in the amount of Eight Thousand Seventy-Five Dollars and Twenty-Nine Cents (\$8,075.29) from the EMS Council.

<b>000-5240</b>	<b>Other Grants &amp; Misc.</b>	<b>\$ 8,075.29</b>
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SECTION TWO: That City Council authorizes a supplemental appropriation from the unappropriated balance of the General Fund as follows:

**Fire Department  
Emergency Medical Services**

<b>000-05-0605-0003-68</b>	<b>Operating Materials and Supplies</b>	<b>\$ 8,075.29</b>
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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SECTION FOUR: That all Ordinances inconsistent with the above provisions are repealed to the extent of their inconsistency.

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

EMS

- **Summary and Facts of the Bill**

Annual dispersement of EMSOF funds is once again a cash payment this year (was in 2019 and 2020 as well) for use by EMS agencies to purchase 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**

We would like to transfer this money to further prepare for medical emergencies and rebuild stock from COVID19. There is no downside to this as this is free money for use by EMS agencies.

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

None, free money as long as it is used for EMS.

- **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.**

000-5240 - \$8,075.29

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

As soon as practical to allow for ordering of PPE and supplies.

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

Free money, no strings.