

ORDINANCE NO.

FILE OF CITY COUNCIL

BILL NO. 85 - 2021

SEPTEMBER 8, 2021

AN ORDINANCE

Amending the 2021 General Fund Budget to provide for a supplemental appropriation of Eight Thousand Ninety-Four Dollars and Twenty Cents (\$8,094.20) from the Commonwealth of Pennsylvania Office of The State Fire Commissioner Grant, to the Allentown EMS Department to purchase video laryngoscope devices.

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 Ninety-Four Dollars and Twenty Cents (\$8,094.20) reflecting receipt of monies from the Commonwealth of Pennsylvania Office of The State Fire Commissioner grant to purchase video laryngoscope devices.

000-5240

Other Grants and Misc.

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
EMS**

000-05-0605-0003-68	Operating Materials & Supplies	\$ 669.20
000-05-0605-0003-72	Equipment	<u>7,425.00</u>
	Total	\$ 8,094.20

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SECTION FOUR: That all Ordinances inconsistent with the above provisions are repealed to the extent of their inconsistency.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

- **Summary and Facts of the Bill**

The Office of the State Fire Commissioner (OSFC) awarded Allentown EMS \$8,094.20 in a grant for the purchase of video laryngoscope devices to assist in intubations. This transfer will allow the funds to be spent as required.

- **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 a medical emergencies and difficult intubations by purchasing these video devices. There is no downside to this as this is free money for use by EMS agencies for applicable projects.

- **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 by EMS for the awarded project.

- **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, \$8,094.20

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

As soon as practical to allow for ordering of devices.

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

Free money, no strings.