

ORDINANCE NO. 15744

FILE OF CITY COUNCIL

BILL NO. 78 - 2021

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AUGUST 18, 2021

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AN ORDINANCE

Amending the 2021 General Fund Budget to provide for a supplemental appropriation of Twenty-Two Thousand Two Hundred Sixty-Seven (\$22,267.00) Dollars from Highmark 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 Twenty-Two Thousand Two Hundred Sixty-Seven (\$22,267.00) from Highmark.

<b>000-5240</b>	<b>Other Grants &amp; Misc.</b>	<b>\$ 22,267</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>\$ 22,267</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SECTION FOUR: That all Ordinances inconsistent with the above provisions are repealed to the extent of their inconsistency.

	Yea	Nay
Candida Affa	X	
Ce-Ce Gerlach	X	
Daryl Hendricks	X	
Cynthia Mota		
Joshua Siegel	X	
Ed Zucal	X	
Julio A. Guridy, Pres.	X	
TOTAL	6	0

I hereby certify that the foregoing Ordinance was passed by City Council on September 8, 2021 and signed by the Mayor on September 9, 2021.

  
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 CITY CLERK

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

EMS

- **Summary and Facts of the Bill**

Highmark EMS Grant awarded Allentown EMS \$22,267.00 for the purchase of EMS related equipment. 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 rebuild stock from COVID-19. 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, \$22,267.00

Highmark EMS Grant

- **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.