

ORDINANCE NO.

FILE OF CITY COUNCIL

BILL NO.78 - 2021

AUGUST 18, 2021

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.

000-5240	Other Grants & Misc.	\$ 22,267
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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**

000-05-0605-0003-68	Operating Materials and Supplies	\$ 22,267
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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SECTION FOUR: That all Ordinances inconsistent with the above provisions are repealed to the extent of their inconsistency.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**

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.