

ORDINANCE NO.

FILE OF CITY COUNCIL

BILL NO. 30 - 2017

MAY 3, 2017

AN ORDINANCE

Amending the 2017 General Fund Budget to provide for a supplemental appropriation of Six Hundred Seventy-Five (\$675) Dollars from the Allentown School District to the City of Allentown for reimbursement of premium pay costs for teaching CPR classes to the School District Security Staff.

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 2017 General Fund in the amount of Six Hundred Seventy-Five (\$675) Dollars reflecting receipt of monies from the Allentown School District for reimbursement of premium pay costs for teaching CPR classes to the School District Security Staff.

SECTION TWO: That City Council authorizes a supplemental appropriation from the unappropriated balance of the General Fund as follows:

**Fire Department
EMS**

000-05-0605-0003-06	Premium Pay	\$675.00
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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SECTION FOUR: That all Ordinances inconsistent with the above provisions are repealed to the extent of their inconsistency.

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

Emergency Medical Services

- **Summary and Facts of the Bill**

Allows for the appropriation of a \$675 paid to EMS by the Allentown School District to reimburse premium pay costs for teaching CPR classes. The monies would be placed in the EMS Premium pay account, 000-05-0605-0003-06.

- **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**

Allentown EMS provided CPR instruction for ASD security staff. In order to provide this instruction, paramedics who are CPR instructors received premium pay for their time. The school district was invoiced by EMS for the costs of this premium pay, \$675.00

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

This premium pay was already paid out of our account. This money is a reimbursement by the school district for the services provided.

- **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.**

Allentown School District, deposited by treasury in general fund, misc account.

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

As soon as possible to recoup premium pay and utilize for staffing of paramedic units.

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

Allentown EMS was a community partner with the school district and provided this valuable, life-saving education. The school district has accepted the labor costs and paid them to cover our expended premium pay.