ORDINANCE NO. FILE OF CITY COUNCIL

BILL NO. 45 - 2020

JULY 15, 2020

AN ORDINANCE

Amending the 2020 General Fund Budget to provide for a supplemental appropriation of Six Thousand Six Hundred Fourteen Dollars and Forty-Nine Cents (\$6,614.49) from the EMS Council State EMSOF Funds to be used to further prepare for a potential resurgence of 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 2020 General Fund in the amount of Six Thousand Six Hundred Fourteen Dollars and Forty-Nine Cents (\$6,614.49) from the EMS Council.

000-6140 Contributions \$ 6,614.49

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

\$ 6,614.49

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SECTION FOUR: That all Ordinances inconsistent with the above provisions are repealed to the extent of their inconsistency.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

Annual dispersement of EMSOF funds is once again a cash payment this year (was in 2019 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
 - o How does this Bill related to the City's Vision/Mission/Priorities

We would like to transfer this money to further prepare for a potential resurgence of 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:
 - o If transferring funds, please make sure bill gives specific accounts; if appropriating funds from a grant list the agency awarding the grant.

000-6140, \$6614.49

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.