

ORDINANCE NO. 15105

FILE OF CITY COUNCIL

BILL NO. 53 - 2013

November 6, 2013

AN ORDINANCE

Amending the 2013 General Fund Budget to provide for a supplemental appropriation of Nineteen Thousand Eight Hundred Eighteen Dollars and Seventy-Five Cents (\$19,818.75) from the Lehigh Valley Iron Pigs for providing on-scene emergency medical services.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ALLENTOWN:

SECTION ONE: That the City Council authorizes an increase to the unappropriated balance of the General Fund in the amount of Nineteen Thousand Eight Hundred Eighteen Dollars and Seventy-Five Cents (\$19,818.75) from the Lehigh Valley Iron Pigs.

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

000-05-0605-0003-06	Premium Pay	\$19,818.75
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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SECTION FOUR: That all Ordinances inconsistent with the above provisions are repealed to the extent of their inconsistency.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
Joe Davis	X	
Jeanette Eichenwald		
Jeff Glazier	X	
Cynthia Y. Mota	X	
Ray O'Connell, VP		
Peter G. Schweyer	X	
Julio A. Guridy, Pres.	X	
TOTAL	5	0

I hereby certify that the foregoing Ordinance was passed by City Council on December 4, 2013 and signed by the Mayor on December 5, 2013.



CITY CLERK

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

Fire/EMS

- **Summary and Facts of the Bill**

Transfer of funds from the general Fund Misc. Account to the EMS Premium Pay Account # 000-05-0605-0003-06

The City is in receipt of payment from The Lehigh Valley Iron Pigs baseball franchise for the purpose of covering our maximum cost associated with providing on-scene emergency medical services (EMS) staffing, normally two (2) Paramedics, at every home game played and at concert events during the 2013 Season. Total deposits for June, July, August, and September were \$19,818.75

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**

Provides a diversion of work scope to the paramedics and allows our service to remain visible.

- **How does this Bill related to the City's Vision/Mission/Priorities**

Allentown paramedics and the Lehigh Valley Iron Pigs have agreed to partner in a relationship whereby Allentown paramedics will provide all EMS at events that occur in Coca-Cola park under the direction and control of the Iron Pigs. The fee to provide such services to the Iron Pigs is calculated to be the Maximum expected cost to provide paramedic staff services without the intent of making a profit (zero sum). The benefits of our presence at the park have already been seen by faster provisioning of needed emergency medical services. This relationship will occur monthly through the 2013 Baseball Season.

- **Financial Impact – Please include the following in your explanation:**

- **Cost (Initial and ongoing)**
- **Benefits (initial and ongoing)**

Payment to the City totaling \$19,818.75

- **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.**

Lehigh Valley Iron Pigs

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

None

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

To provide the proper distribution of funds received and the aid in the recovery of premium pay as a result of the work and staff provided.