

ORDINANCE NO. 14997

FILE OF CITY COUNCIL

BILL NO. 32 - 2012

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MAY 16, 2012

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AN ORDINANCE

Amending the 2012 General Fund Budget to provide for a supplemental appropriation of Two Thousand Five Hundred Dollars (\$2,500) from the Eastern PA EMS Council to the EMS Budget for Uniforms and Premium Pay.

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 Two Thousand Five Hundred Dollars (\$2,500) from the Eastern PA EMS Council in support of the City of Allentown's participation in the regional EMS Strike Team.

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

<b>000-07-0605-0002-56</b>	<b>UNIFORMS</b>	<b>\$ 800</b>
<b>000-07-0605-0002-06</b>	<b>PREMIUM PAY</b>	<b><u>1,700</u></b>
<b>Total</b>		<b>\$2,500</b>

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SECTION FOUR: That all Ordinances inconsistent with the above provisions are repealed to the extent of their inconsistency.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	X	
Cynthia Y. Mota	X	
Ray O'Connell, VP	X	
Mike Schlossberg	X	
Peter G. Schweyer	X	
Julio A. Guridy, Pres.	X	
TOTAL	7	0

**I hereby certify that the foregoing Ordinance was passed by City Council on June 6, 2012 and signed by the Mayor on June 7, 2012.**

*Michael P. Hark*

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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**

Provides for distribution of funds from the Eastern PA EMS Council in support of the City of Allentown's participation in the regional EMS Strike Team. This \$2,500 is used to offset the purchase of uniforms and reimbursement for personnel costs associated with necessary training

- **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**

Provides money to minimize the impact on the General Fund in support of the Allentown EMS Strike Team. The funds have been deposited in the unappropriated balance of the General Fund and we are requesting distribution as below to minimize the impact on the EMS budget.

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

This is money received from the Eastern PA EMS Council.

- **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.**

Funding distribution requested:

000-07-0605-0002-56 UNIFORMS - \$800

000-07-0605-0002-06 PREMIUM PAY - \$1,700

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

No deadlines

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

reduces the impact on the General FUnd by reimbursing EMS accounts for costs necessary to support the regional EMS Strike Team.