

RESOLUTION NO. 6620

A RESOLUTION TO ENTER INTO AN AGREEMENT AND APPROPRIATE FUNDING FOR A ONE-YEAR PILOT EXTENSION OF THE COMMUNITY PARAMEDIC PROGRAM FROM THE INTERCOMMUNITY HEALTH NETWORK-COORDINATED CARE ORGANIZATION.

WHEREAS, a Community Paramedic Program can reduce the number of emergency transports to hospital emergency rooms and reduce the use of emergency 9-1-1 medical services by focusing on in-home care and referral to alternative healthcare options; and

WHEREAS, the Fire Department has been operating a Community Paramedic Program since January 1, 2016, through initial pilot program funding from the Intercommunity Health Network-Coordinated Care Organization; and

WHEREAS, within the first year the Community Paramedic Program helped reduce hospital emergency room admissions and access into the healthcare system through emergency 9-1-1 medical services; and

WHEREAS, referral procedures with outside healthcare providers and alternative payment methods for long-term program sustainability were unable to be completed within the first year of the Community Paramedic Program; and

WHEREAS, the InterCommunity Health Network-Coordinated Care Organization has agreed to fund a one-year extension of the Community Paramedic Program to provide time to establish successful referral procedures and alternative funding methods to ensure program sustainability; and

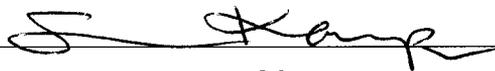
WHEREAS, Oregon Local Budget Law provides that expenditures in the year of receipt of grants, gifts, bequests or devices transferred to the local government in trust for a specific purpose may be made after enactment of a resolution or ordinance authorizing the expenditure (ORS 294.326(3)).

NOW, THEREFORE, BE IT RESOLVED, the Albany City Council authorizes the Fire Chief to enter into an agreement with InterCommunity Health Network-Coordinated Care Organization to receive \$170,000 for a one-year pilot extension of the Fire Department's Community Paramedic Program, effective July 1, 2017.

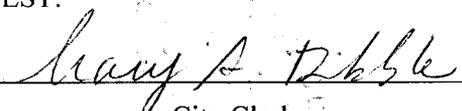
BE IT FURTHER RESOLVED, the funds are hereby appropriated as follows:

Resources:	Debit	Credit
203-25-5117		\$ 170,000
Requirements:		
203-25-5117 - Personnel Services	\$ 155,400	
203-25-5117 - Materials & Services	\$ 14,600	

DATED AND EFFECTIVE THIS 28TH DAY OF JUNE 2017.

  
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Mayor

ATTEST:

  
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City Clerk