



**GARDINER CITY COUNCIL
AGENDA ITEM INFORMATION SHEET**



Meeting Date	01/06/2021	Department	Fire/Ambulance
Agenda Item	4.I Discussion Surrounding the 2019 Riverfest Ambulance Bill		
Est. Cost	\$215.30		

Background Information

In 2019, Gardiner Main Street requested the services of the Ambulance Department on stand by for the Riverfest. The services provided were two paramedics for a 12 hour detail that totaled \$717.66.

Gardiner Main Street is asking if this charge can be waived similar to what we do for police detail for their events.

The City Manager explained to the Executive Director that since that service is an Enterprise Fund, it may be impossible to completely negate the costs, but that the request to waive the 'city's portion' of a normal ambulance budget could be brought before council.

It is the recommendation of the City Manager that 30% of this bill be waived (that is Gardiner's portion of overall ambulance budget) which would result in \$215.30 being adjusted for a final bill total of \$502.36.

Requested Action	'I move to waive \$215.30 from the bill issued to Gardiner Main Street for the 2019 Riverfest. This portion refers strictly to the City of Gardiner's portion of the total yearly ambulance budget.'
City Manager and/or Finance Review	The City Manager recommends the above action.
Council Vote/ Action Taken	
Departmental Follow-Up	

City Clerk Use Only	1 st Reading _____	Advertised _____	EFFECTIVE DATE _____
	2 nd Reading _____	Advertised _____ w/in 15 Days	
	Final to Dept _____	Updated Book _____	Online _____

City of Gardiner INVOICE

Gardiner Main Street
177 Water St 3rd Fl.
PO Box 194
Gardiner, ME 04345

PLEASE REMIT TO:

City of Gardiner
6 Church St.
Gardiner, ME 04345

Invoice Number	193110001
Invoice Date	06/27/2019
Account Number	0002
Invoice Amount	717.66

Please detach and return this portion of the invoice with your remittance

Riverfest- 2 Paramedics 12 hour detail

 COPY

Description	Unit Cost	Quantity	Amount
AMB Detail	717.66	1.00	717.66
Invoice Total			717.66

*10/7/20
sent email
ref payment*

-215.30

502.36

Please make checks payable to City of Gardiner, 6 Church St., Gardiner, ME 04345. If you have any questions or need additional information, please contact Tara Miley at (207) 582-5150 ext. 1118.