



## City of Bethlehem Memorandum

**TO:** J. William Reynolds, Chairman, Finance Committee

**FROM:** Mark W. Sivak, Director of Budget & Finance *MWS*

**DATE:** August 19, 2020

**SUBJECT:** Non-Utility Capital Improvements Fund Adjustments

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The following are adjustments requested in the NUCI Fund. Supporting documentation explaining the adjustments is attached for review. The adjustments will amend the total Non-Utility Capital Improvements Fund budget from \$16,535,256 to \$16,695,557.


### REVENUE

<u>Account #</u>	<u>Account Title</u>	<u>From</u>	<u>To</u>	<u>Change</u>
006A-35029	LSA Gaming Grant	\$ -0-	\$160,301	\$160,301

### APPROPRIATION

<u>Account #</u>	<u>Account Title</u>	<u>From</u>	<u>To</u>	<u>Change</u>
69999-66061	Police Equipment – Gaming	\$ -0-	\$160,301	\$160,301

**CITY OF BETHLEHEM, PENNSYLVANIA  
DEPARTMENT OF POLICE**

	<b>INTER-OFFICE MEMORANDUM</b>	
	<b>TO:</b>	Mark W. Sivak
	<b>FROM:</b>	Captain Michelle Kott #345
	<b>DATE:</b>	28 Jul 2020
	<b>RE:</b>	2019 Local Share Account Fund (Gaming Grant)

Under the 2019 Local Share Account Gaming Grant the Bethlehem Police Department was awarded two grants. First, \$108,737.00 was awarded to purchase portable commercial vehicle scales, PC interface, and transport/storage vehicle. The second award of \$51,564.00 is to purchase a FARO 3D laser scanner. Please create an expense line to account for the grant funds.