

# CITY OF BETHLEHEM

---

## DEPARTMENT OF FIRE INTEROFFICE MEMORANDUM

**TO:** Eric Evans, Business Administrator

**FROM:** Warren Achey, Fire Chief

**RE:** Transfer Request for Overtime

**DATE:** August 25, 2022

---

We are requesting the transfer below to be completed to compensate for the anticipated overtime costs for 2022.

Account 0701-42032 – please decrease by \$21,000.00

Account 0701-40003 – please increase by \$21,000.00

---

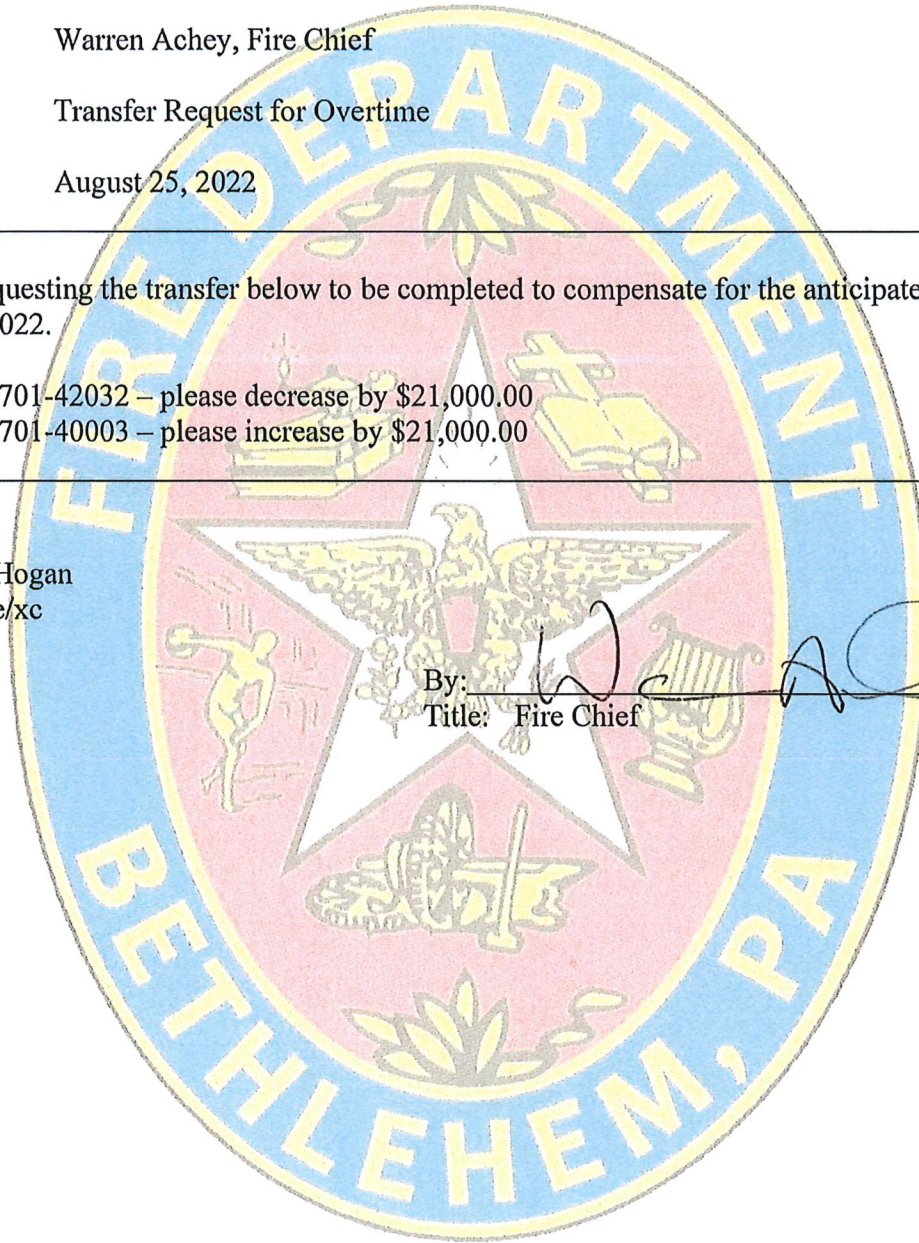
WA/mob

cc:

J. Hogan  
file/xc

By:   
Title: Fire Chief

---



**RESOLUTION NO. 2022-**

BE IT RESOLVED by the Council of the City of Bethlehem that \$21,000 in the General Fund Budget be transferred from Account 0701-42032, Training, to Account 0701-40003, Overtime, to compensate for the anticipated overtime costs for 2022 in the Fire Department.

Sponsored by:     /s/ \_\_\_\_\_

                              /s/ \_\_\_\_\_

ADOPTED BY COUNCIL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022.

                              /s/ \_\_\_\_\_

President of Council

ATTEST:

/s/ \_\_\_\_\_

City Clerk