

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