

RESOLUTION NO. 2022-

BE IT RESOLVED by the Council of the City of Bethlehem that \$500,000 to cover medical expenses in the General Fund Budget be transferred as follows:

From

0301-40001	CED Admin - Salaries	\$ 25,000
0301-40004	CED Admin - Temp Help	\$ 14,000
0302-40004	Health - Temp Help	\$ 50,000
0303-40004	Code Enforcement - Temp Help	\$ 15,000
0304-40004	Community Dev - Temp Help	\$ 30,000
0307-40004	Recycling - Temp Help	\$ 26,000
0309-40004	Housing Inspect - Temp Help	\$ 38,000
0503-40001	Streets - Salaries	\$166,000
0503-40004	Streets - Temp Help	\$ 20,000
0509-40004	Recreation -Temp Help	\$ 38,000
0601-40004	Police - Temp Help	<u>\$ 78,000</u>
		\$500,000

To

0801-42085	Medical Insurance	\$500,000
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Net Change **\$ 0**

Sponsored by /s/ _____

/s/ _____

ADOPTED by Council this ____ day of _____, 2022.

/s/ _____
President of Council

ATTEST:

/s/ _____
City Clerk