

To:

Grace Crampsie Smith, Chair of Finance Committee

From:

Eric R. Evans, Business Administrator

Date:

11/18/2024

Subject:

2 Police Vehicles

Action Requested: Budget Transfer (Resolution)

Proposed Transaction:

EXPENSE

Account #	Account Title	<u>From</u>		<u>To</u>	Change		
0601-42047	Police - Department Contracts	\$	240,138	\$	210,138	\$	(30,000)
0801-42083	Transfer to Non-Utility	\$	519,000	\$	549,000	\$	30,000
					Total	\$	_

Reason for Proposal:

Savings in Police - Department Contracts will be combined with the insurance proceeds from 2 cars that were lost, in order to purchase 2 new vehicles.

Thank you for your consideration.

RESOLUTION NO. 2024-____

BE IT RESOLVED by the Council of the City of Bethlehem that the following be transferred for the following reasons:

Savings in Police - Department Contracts will be combined with the insurance proceeds from two cars that were lost in order to purchase two new vehicles.

Account #	Account Title		From	To	Change
0601-42047 0801-42083	Police - Department Cor Transfer to Non-Utility	ntracts	\$240,138 \$519,000	\$210,138 \$549,000	\$(30,000) \$30,000
				Total	\$ -
	Sponsored by:	/s/			
		/s/			
Adopted by counci	l thisday of		, 20)24.	
		/s/ Pre	esident of Co	uncil	
ATTEST:					
/s/City Clerk					