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# CITY OF BETHLEHEM

10 E. Church Street, Bethlehem, PA 18018-6025

To: Grace Crampsie Smith, Chair of Finance Committee  
 From: Michelle L. Kott, Chief of Police  
 Date: 4/22/2025  
 Subject: Police Vehicle Insurance Reimbursement

**Action Requested: Budget Adjustment (Ordinance)**

**Proposed Transaction:**

		REVENUE		
<u>Account #</u>	<u>Account Title</u>	<u>From</u>	<u>To</u>	<u>Change</u>
006A-308901	Cash Balance	\$ 269,013	\$ 287,659	\$ 18,646
			Total	\$ 18,646
		EXPENSE		
<u>Account #</u>	<u>Account Title</u>	<u>From</u>	<u>To</u>	<u>Change</u>
69999-662034	Police Vehicle Replacement	\$ 598,646	\$ 617,292	\$ 18,646
			Total	\$ 18,646

**Reason for Proposal:**

A city owned 2021 Ford Explorer was involved in an accident. A check was received from the insurance company to offset the cost of replacing the Police vehicle.

This transaction will amend the total Non-utility Fund budget from \$ 27,547,735 to \$27,566,381.

Thank you for your consideration.

BILL NO. 25-2025

ORDINANCE NO. 2025-\_\_\_\_\_

AN ORDINANCE OF THE CITY OF BETHLEHEM,  
COUNTIES OF LEHIGH AND NORTHAMPTON,  
COMMONWEALTH OF PENNSYLVANIA, AMENDING  
THE 2025 CAPITAL BUDGET FOR NON-UTILITIES.

THE COUNCIL OF THE CITY OF BETHLEHEM HEREBY ORDAINS:

SECTION 1. That total appropriations in the 2025 Capital Budget for Non-Utilities be increased from Twenty-Seven Million, Five Hundred Forty-Seven Thousand, Seven Hundred Thirty-Five (\$27,547,735) Dollars to Twenty-Seven Million, Five Hundred Sixty-Six Thousand, Three Hundred Eighty-One (\$27,566,381) Dollars.

SECTION 2. That the following allocations be changed:

<u>Account #</u>	<u>Account Title</u>	<u>From</u>	<u>To</u>
69999-662034	Police Vehicle Replacement	\$ 598,646	\$ 617,292
<b>Total Adj.</b>			<b>\$ 18,646</b>

SECTION 3. That the following source of revenue be changed:

<u>Account #</u>	<u>Account Title</u>	<u>From</u>	<u>To</u>
006A-308901	Cash Balance	\$ 269,013	\$ 287,659
<b>Total Adj.</b>			<b>\$ 18,646</b>

SECTION 4. All Ordinances and parts of Ordinances inconsistent herewith be, and the same are hereby repealed.

Sponsored by \_\_\_\_\_  
\_\_\_\_\_

PASSED finally in Council on the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk

This Ordinance approved this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Mayor