

RESOLUTION NO. 2020-

BE IT RESOLVED by the Council of the City of Bethlehem that \$12,544 in the General Fund Budget be transferred from Account 0801-42090, General Expenses-Unforeseen Contingency, to Account 0504-42047, Mechanical Maintenance-Department Contracts, for two (2) new line items to be established in the General Fund Bureau of Mechanical Maintenance budget.

Sponsored by: /s/ _____

/s/ _____

ADOPTED BY COUNCIL THIS DAY OF , 2020.

/s/ _____
President of Council

ATTEST:

/s/ _____
City Clerk