

**RESOLUTION NO. 2021-**

BE IT RESOLVED by the Council of the City of Bethlehem that \$30,000 in the Storm Water Budget be transferred from Account 012A-42090, Unforeseen Contingency \$400,000 to \$370,000, to Account 012A-43099, Equipment, for the purchase of a vehicle to be used for the Storm Water program to conduct inspections on Basins, Swales, and other Storm Water Related Projects/Operations.

Sponsored by: /s/ \_\_\_\_\_

/s/ \_\_\_\_\_

ADOPTED BY COUNCIL THIS        DAY OF        , 2021.

/s/ \_\_\_\_\_

President of Council

ATTEST:

/s/ \_\_\_\_\_

City Clerk