

RESOLUTION NO. 2022-

BE IT RESOLVED by the Council of the City of Bethlehem that \$14,000 in the Golf Course Enterprise Fund Budget be transferred from the following:

<u>Amount</u>	<u>Account</u>
\$ 4,000	004A-42065 Plant Maintenance
10,000	004A-42090 Unforeseen Contingency

to Account 004A-41023 - Gasoline, due to the dramatic increase in the price of gasoline.

Sponsored by /s/ _____

 /s/ _____

ADOPTED by Council this _____ day of _____, 2022.

 /s/ _____
President of Council

ATTEST:

/s/ _____
City Clerk