



# CITY OF BETHLEHEM

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To: Michael G. Colon, President of Council

From: Eric R. Evans, Business Administrator

RE: 2 Gasoline Accounts

Date: December 1, 2022

In July, \$240,000 in transfers were made into 12 Gasoline accounts across the General Fund to cover the drastic increase in the price of gasoline that began in late 2021 and early 2022. Prices did moderate somewhat in the second half of the year, and the estimates used in July proved to be fairly accurate. The final bills arrived for 2022 and 16 of the 18 Gasoline accounts in the General Fund have enough balance to cover the final bills. The Fire and EMS accounts are the 2 accounts that will need small additional transfers to cover the remaining balance of their final bills and the following request will provide the needed funding.

Account	Title	From	To	Change
0701-41023	Fire - Gasoline	\$ 61,000	\$ 68,350	\$ 7,350
0702-41023	EMS - Gasoline	\$ 52,450	\$ 57,500	\$ 5,050
0503-40001	Streets - Salaries	\$850,424	\$838,024	<u>(\$12,400)</u>
Net Change				\$ 0

**RESOLUTION NO. 2022-**

BE IT RESOLVED by the Council of the City of Bethlehem that \$12,400 in Account 0503-40001 Street-Salaries be transferred to Account 0701-41023 Fire-Gasoline in the amount of \$7,350 and Account 0702-41023 EMS-Gasoline in the amount of \$5,050 to cover the 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