

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