To:

Grace Crampsie Smith, Chair of Finance Committee

From:

Linnea Lazarchak

Date:

1/17/2025

Subject:

Golf - St Luke's Hospital Donation

Action Requested: Budget Adjustment (Ordinance)

Th		783	40
Pro	posed	i rans	action:

REVENUE

Account # 004A-33013	Account Title Sponsorship	<u>From</u> 25,000	<u>To</u> 35,000	<u>Change</u> 10,000
	1 1	,	Total	10,000
		EXPENSE		
Account #	Account Title	<u>From</u>	<u>To</u>	<u>Change</u>
004A-42061	St Lukes Sponsorship	25,000	35,000	10,000
	-		Total \$	10,000

Reason for Proposal:

To adjust the 2025 budget by a \$10,000 donation which was received in 20	24.
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This transaction will amend the total Golf Fund budget from \$2,529,913 to \$2,539,913.

Thank you for your consideration.

BILL NO. 14-2025

ORDINANO	CE N	O. 2025	5-
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AN ORDINANCE OF THE CITY OF BETHLEHEM, COUNTIES OF LEHIGH AND NORTHAMPTON, COMMONWEALTH OF PENNSYLVANIA, AMENDING THE GOLF COURSE ENTERPRISE FUND BUDGET FOR 2025.

THE COUNCIL OF THE CITY OF BETHLEHEM HEREBY ORDAINS:

SECTION 1. That total appropriations in the 2025 Capital Budget for Golf Course Enterprise Fund be increased from Two Million, Five Hundred Twenty-Nine Thousand, Nine Hundred Thirteen (\$2,529,913) Dollars to Two Million, Five Hundred Thirty-Nine Thousand, Nine Hundred Thirteen (\$2,539,913) Dollars.

SECTION 2. That the following allocations be changed:

Account #	Account Title	<u>From</u>	To	
004A-42061	St. Luke's Sponsorship	\$25,000	\$35,000	
Total Adj.				\$10,000

SECTION 3. That the following source of revenue be changed:

Account #	Account Title	From	<u>To</u>	
004A-33013	Sponsorship	\$25,000	\$35,000	
Total Adj.				\$10,000
SECTION 4. same are hereby repe	All Ordinances and parts of Ordinand aled.	ces inconsist	ent herewi	th be, and the
	Sponsored by			
	Sponsored by			

PASSED finally in Council this	day of	, 2025.
	President of	Council
TTEST:		
City Clerk		
This Ordinance approved this	day of	, 2025.
	Mayor	