

Department Abbreviations = BA (Business Administration), CD (Community Development), ED (Economic Development), HR (Human Resources) , PW (Public Works), WWTP (Waste Water Treatment Plant)

<b>Date</b>	<b>Between</b>	<b>Description</b>	<b>Amount</b>	<b>Dept</b>
1/6	Atkins House	conduct SISTA & START programs against HIV	\$7,700 for SISTA yr/\$3,300 for START annually	Health
1/6	Darrahs Automotive	City towing agreement (rate increases \$5 per year)	City receives \$35 per vehicle/tow cost is \$130-\$145	Police
1/6	J & K Salvage	City towing agreement (rate increases \$5 per year)	City receives \$35 per vehicle/tow cost is \$130-\$145	Police
1/6	Louie's Auto Service & Towing	City towing agreement (rate increases \$5 per year)	City receives \$35 per vehicle/tow cost is \$130-\$145	Police
1/8	Planned Parenthood	Condom Skills Education	\$12,000 yearly, max 6,000 every 6 mths	Health
1/8	Eugene Witmer	Grease trap inspection	\$40 per trap, max \$10,000 per year	CD
1/11	Buchart Horn	Feasibility study of York City Hall Police Dept project	\$22,500	PW
1/13	Drakontas	DragonForce Software/tech license agreement	\$290,000.00	Police
1/13	York County	Drakontas project mgr QRT	\$5000 due 2/1/10 + \$5000 due 8/1/10 = \$10,000 total	Police
1/14	Video Pipe Services	c/o for new completion date	no charge	WWTP
1/25	Buchart Horn	Train 2 Effluent screw pump replacement	max \$16,200.00	WWTP
1/25	Buchart Horn	Tech support services for WWTP facility for 2010	max \$46,884.00	WWTP
1/25	Cloister Charge Account	Cloister charge card for car washes	minimum charge to card per mth is \$100.00	Police
1/25	Wexcon, Inc.	c/o #1 increasing manhole size from 4 to 5 ft	\$5,250.00	WWTP
1/25	Frey Lutz Corp	c/o #2 for Headworks HVAC project in 2009	increase for roof drain/fiber opt cable repair \$451.20	WWTP
1/25	Johnson,Mirmiran, Thomp <b>JMT</b>	Consult serv to create ONBase software sys for PPZ	max \$39,000.00	CD
1/27	Sunoco, Inc (R&M)	Police surveillance at Sunoco Sta 7177-260 N Sherman	\$46.52 for officer per hr	Police
1/28	Don Houseman	mason Dixon Ad Solicitation	50% of all ads sold	PW
2/1	Housing Alliance of York	Extend time to exhaust 2009 Homebuyer down pmt		CD
2/1	Housing Alliance of York	Extend time to exhaust 2009 program del homebuyer dp		CD
2/2	Emerson Process mgmt	Perform necessary maintenance on Westinghouse Syst	\$58,298 for 1 year renewal	WWTP
2/4	Veritax, Inc.	Consult serv re Business Privilege, Mercantile, Occup	Hourly billing rate of \$160 and milleage/meal allow	BA
2/4	Housing Authority	Lead Dust Wipe collection and assessment activities	\$25.51 per hour	Health
2/4	Heisey Mechanical, Ltd	Train 2 Effluent screw pump repl. <b>Res #18</b>	\$163,800	WWTP
2/5	Richard E. Martin	Lease 118 S cherry Lane	\$100 for lower and 185 for upper total = \$285.00 mth	Police
2/8	PA Dept of Health	Childhood lead Poisoning Prevention grant	\$293,270.00	Health
2/8	Intown Motors	Towing Service	see contract fees	Police
2/9	Buchart Horn	Co Generation Bldg re-roofing project	\$9,700.00	WWTP
2/15	Mid Atlantic Valuation Group	Appr of Maple vill Shop Ctr 1 + 2, Colony Pk Lanes North	\$5,500 for Maple Village 1 + 2, \$4,400 for Colony	BA
2/16	Johnson,Mirmiran, Thomp <b>JMT</b>	Extend current agremt to rewrite Zoning Ord./Update Strategic Plan	Additional \$35,000	CD
2/19	Commonwealth of Pa Office of Budget	Crispus Attucks Early Learning Ctr	Application for pmt #5 - 1,288,531.15	BA
2/19	Commonwealth of Pa Office of Budget	Crispus Attucks Early Learning Ctr	Application for pmt #6 - \$242,739.50	BA
2/19	Capitol Self-Storage	Funded through Emergency Preparedness/store supplies	\$112.00 monthly	Health

3/2	HUD - US Dept of hsg & urban dev.	Programmatic agmt-Nat't Historic Preservation planning		CD
3/2	PayFlex Systems USA, Inc	Health Reimbursement Arrangment Account Plan/admin services	\$4.00 per person per mth/other fee's apply	BA
3/3	Bureau Veritas North America Inc	Consultant regarding permits	80% of plan fees, 85% inspection fees	CD
3/9	Heidler Roofing Services	Co=Generation buidling re-roofing project 61-240-44190-00000	<b>Res #30 - \$88,614.00</b>	WWTP
3/9	PA Dept of Health	Dental Sealant Program #4100050780	\$50,000.00	Health
3/9	Community Progress Council	Rental Assist/support Case Mgmt regarding HPRP program	\$530,000	CD
3/9	Salvation Army, The	Utility Assistance regarding HPRP program	\$128,000	CD
3/9	YIBDA	Authorize Treasurer office to process and collect assessments	City receives \$2,000 per year	Treasurer
3/10	Network Promotions	Assist/organize 3 on 3 Basketball Tourn.	\$8,500.00	PW
3/11	Matthew Jackson	Prof services of research/writing, strategic plan, communications	\$60 /hr - max \$3,600.00 mth	Mayor
3/11	Precision Time Systems	Maint. Agrm on King/Phila gate, ticket disp. Intercom master/station	\$3,600 per garage per year	Parking
3/17	York County	4 Nuisance Abatement officers	\$200,000 to City	Police
3/30	Zapp software	software for artists regarding Yorkfest - <b>Special events</b>	\$1,000	PW
3/30	Penn Waste	Curbside collection contract extension		PW
3/30	York Building Products Co	Superpave Asphalt Mixes	\$74,902.50	PW
3/30	York Waste Disposal	Contract extension		PW
4/6	Creative Outdoor Advertising	Special event advertising	\$736/mth	ED
4/6	Tower Co - <b>replaces Clearwire</b>	Cell tower lease		PW
4/6	York City Sewer Authority	modity Sanitary ordinance art 931 to comply w/Federal Regulations		WWTP
4/9	Maher Drussel	Engagement letters for year end 12/31/09 financial statements	32400 + 32400	BA
4/14	Video Pipe Services	c/o #2 deletion of lateral lining - decrease in contract amt	less \$28,200.00	WWTP
4/16	Veritax, Inc.	audit & consulting for City's Act 511 taxes excluding real estate tran tax	\$30,000	BA
4/23	Collosseo	Operate sidewalk café		CD
4/26	Atomic Bounce	Perform at Street Fair	\$1,760.00	PW
4/26	Maillie, Falconiero & Co	letter of understanding audit services		BA
4/26	Mark Anderson	Voni Grimes Gym collecting fees, opening and locking gym	0	PW
4/26	St Matthews Evangelical Lutheran Chur	Storm Water management facility be constructed and maintained		
4/28	York County Rail Trail	MOU Engineering extension to Heritage Rail Trail Pk in NW Triangle RD area	City to provide max \$5000.00	ED
4/28	Zimco, LLC	Lawn mowing/trash & debris removal for RDA properties bi-weekly	as billed on schedule A list	ED
4/29	Community Progress Council	City pay for PCCD site coordinator duties of W&S	\$40,000	Police
4/29	Brown & Silbergeld	Serve as alternate Local Tax Hearing officer	attny: \$175/hr paralegal: \$125/hr	Solicitor
5/3	Shannan Marquette	Rent for additional sp at Preincess St. Center	\$500.00 with a 5% increase each renewal period	PW
5/7	PA Immunization Coalition	PAIC will sub contract for an Executive Dir/develop statewide immunization	see contract fees	Health
5/11	Wexcon, Inc.	c/o #2 paving, asbestos removal, time extension	\$40,751.00	WWTP
5/12	PA comm of Crime/Deliq (PCCD)	Justice Assist. Grant (JAG) grant no 28398	\$80,000.00	BA
5/12	Video Pipe Services	c/o #3 decreasing contract sum for Gas Ave Sanitary Sewer Line project	less \$117,073. New contract sum \$175,947	WWTP

5/14	PA comm of Crime/Deliq (PCCD)	Justice Assist. Grant (JAG) grant no 21490	\$100,065.00	BA
5/19	York City Police Dept	2010 CDBG Codes/Nuisance - pay for 4 police officers salary	Max 151,000	Police
5/20	York County Literacy Council	2010 CDBG Public Service/York Co, Lit Cncl provide lit services to adults	up to \$15,462	CD
5/24	Community First Fund	Eco Dev Microenterprise 2010 CDBG - Economic Development Program	\$25,000	CD
5/24	EnerNoc Demand Response	contract renewal for 5 year term		WWTP
5/24	EnerNoc Demand Response	Amendment #1 =will enable city to save approx \$28,000 annually	beginning 2011	WWTP
5/24	Martin Library	2010 CDBG Public Facilities Improvements/M Library	up to \$17,900	CD
5/24	Spanish American Civic Assoc	2010 CDBG - Spanish spking resid. Have access to employment services	up to \$15,000	CD
5/24	York City Health Bureau	2010 CDBG lead Program	up to \$5,500	CD
5/24	York City Health Bureau	2010 CDBG HIV/ZIDS Counseling testing project	\$5,000.00	CD
5/24	York City Recreation Corporation	Lease Agreement for community rm at Ice Acrean to operate bingo		PW
5/25	Bell Socialization services	2010 CDBG funds to adminster for Bell Family Shelter (food & shelter)	up to \$8,000	CD
5/26	York City Human Relations Commission	2010 CDBG - Public service to enforce anti discrim ordinance housing,emplo	up to \$15,000	CD
5/26	YWCA	2010 CDBG-Pine St. Improv Project/ 19 st lights 8 trees pavers/blocks	up to \$30,000	CD
5/27	PA Dept of Comm & Ec Dev	New Communities - Salem Square contr #c000048931	\$250,000.00	ED
5/27	York City Bureau of PPZ	2010 CDBG - Codes enforcement	up to \$150,000	CD
5/27	York City Public Works Dept	2010 CDBG - Public works street improvements - handicap ramps	up to \$150,000	CD
6/2	Seal Analytical	Tech support services for WWTP Quaatro Analyzer 61-240-44400-00000	\$6,195	WWTP
6/2	York City Bureau of PPZ	2010 CDBG - Planning Administration (Neighbhd organiz/home ownership etc)	up to 10,000	CD
6/8	Commonwealth of PA RDA Cap Progra	Crispus Attucks Early Learning Ctr	Application for pmt #7 - 763,869.02	BA
6/8	Heidler Roofing C/O #1	Electrical work to re-position rooftop exh. Fans <b>61-240--44190-00000</b>	Increase of \$6,262.00	WWTP
6/8	Housing Alliance of York	Extend contract time to 7/31/10		CD
6/8	Housing Alliance of York	Extend contract time to 7/31/10		CD
6/8	PA Dept of Comm & Ec Dev	New Communities - Salem Square contr #c000048931	\$250,000.00	BA
6/11	Washington & Dowling	CDBG 30-414-48201-20210 2010 Street Improvements	\$47,934.00	PW
6/11	Bell Socialization & York Area Hsg Grp	2010 CDBG - Renovations of properties hsging 32 low inc/mentall ill tenants	\$20,000.00	CD
6/11	Dave Wilson All Star Group	<b>Special events file</b> - Perform at Yorkfest Arts Festival 8/28/10 7 - 9 pm	\$1,800	PW
1/5	Strand Capitol	use of Capitol Theatre 8/28/10 6 - 12 pm musical - Yorkfest	\$2,120	PW
6/8	York Area Housing Gp/ <b>Dutch Kitchen</b>	2010 CDBG - replace ceiling tile and windows in Dutch Kitchen home	up to \$60,000	CD
6/18	Buchart Horn	Archit & Eng for Eagle Fire Station ADA Access Ramp	\$9,700.00	PW
6/18	Head Start of York County	Perform Blood Lead Screening for children	\$24.40 per hr	Health
6/18	York College of PA	MOU to extend Police Services/College to pay expired grant share rest of year	\$8,750 per month	Police
6/22	Northeast Neighborhood Assoc	Community partner to organize/corrdinate efforts of community garden project	City to pay \$360 to supply garden supplies	Health
6/22	PA Dept of Comm & Ec Dev	Bring on Play - cont #c000045330	\$5,000.00	BA
6/22	RDA	2010 CDBG - property acquisition	\$50,000	CD
6/22	RDA	2010 CDBG - Demolition	\$50,000	CD

6/22	RDA	2010 CDBG - Bldg Stabilization/Clean and seal	\$25,000	CD
6/29	Crispus Attucks Assoc	2010 HOME - rehab 614 and 616 S George St. rental units	\$100,000	CD
6/29	York County & York Area Regional Pol	County agrees City received \$64,467, Regional receives \$16338 of 2010 JAG	\$64,467	Police
6/29	Bernard Anthony	Demo of 224 Green St.	\$16,200	CD
6/29	Impax Inc.	Rental of Sharp M355 & M460	\$139.95 & \$79.00	Health
6/29	Kinsley Construction	2010 St. Improvements - Milling <b>Res 88</b>	\$139,412.38	PW
6/29	Stewart & Tate	2010 St. Imp - Paving <b>Res 76</b>	\$1,269,800	PW
7/2	Historic York, Inc.	Section 108 Technical Assistance CDBG 2010	\$15,000 max	CD
7/2	PA Dept of Agriculture	Parking meter inspection every 2 years MOU		Parking
7/2	American Appraisal	Provide updated fixed asset act. Ledger for accounting/finance as of 12/31/09	\$4,300	Finance
7/8	Community Progress Council	2010 CDBG /Rental Assistance Program	\$40,000	CD
7/20	Fulton Bank Res 52	Purchase of 1 2010 Ford Escape for Swer Maint.	Annual pmt of \$4,299.13 for 5 yrs	PW
7/23	York Area Development Corp	2010 CDBG - CHDO	\$18,633.00	CD
7/23	Washington & Dowling	Demo of 114 N Pine	\$14,300.00	CD
7/27	Heidler Roofing C/O #2	Reducing contract regarding compensating contractor for costs	Decrease \$2,604.00	WWTP
8/2	Housing Alliance of York	Extend contr time to 8/31/10 - exhaust 2009 Homebuyer down pmt closing assist		CD
8/2	Y-Community Development	Salem Square project HOME program	\$145,029.67	CD
8/9	Doug Lamb Construction	Pine Street Improvement Project	\$134,855.00	PW
8/10	G.M.H. Associates of America, Inc.	Furnsh/apply coating system to 160 aerator shrouds at WWTP (5 yr warranty)	\$166,000	WWTP
8/11	Kinsley Construction	Beaver St. Improvements <b>Res 93</b>	\$890,980.00	PW
8/17	Fulton Bank Res 29	Lease agreement for 2011 Ford F350 Truck from Apple automotive Group	5 yr lease, annual pmt \$11,529.92	PW
8/19	Metro Technology Services	Installation purch agrmt/Ppolice's Records Mgmt Software (RMS)	Mapping Software \$15,650, User RMS System \$103,043	BA
8/20	Housing Authority WSC	Subrecipient provide summer reading/activity programs	\$2,617 max	BA
8/20	York County WSC	Subrecipient community outreach of Youth Dev. Center shelter residents	\$5,100.00 max	BA
8/24	Northeast Neighborhood Assoc	Implement a Neighborhood Resource Ctr CCDO - WSC program	\$3,575.00	BA
8/26	Childrens Home of York	Lease portion of 301 E Philadelphia St.	\$600.00 annually	Police
8/26	Doug Lamb Construction	Pine St. Improvement Project change order #1	decrease \$60,380.00 - new price \$74,475.00	PW
8/26	Met Ed <b>Res 101</b>	Relocate electric utility lines within the NW Triangle	\$100,000 before 8/31/10 + \$143,000.00 by 4/30/11	PW
8/26	Northeast Neighborhood Assoc	Implement a Resident Training Retreat for NE Neighborhood WSC	\$9,075.00	BA
8/26	Temple of Grace (Bridging the Gap)	W&S grant funds (10/1/09 - 9/30 10) city pay Temple-implement 3 block parties	\$2,915.00	BA
8/26	York Water Company, The	Shut off water supply at premises for sewage service not paid for min 30 days	\$1	BA
8/31	Community Progress Council	2010 CDBG/Homebuyers Assist. Program/% of director/councilors salary	up to \$55,000	CD
9/10	Ohio Blenders, Inc.	finalize settlement agrmt eminent domain against Ohio, 200-SU-1582-Y01	\$500,000.00	
9/15	PA Arts Experience	Implement programming,marketing, recruitment of cultural arts center	quarterly pmts of \$6,250.00 max \$25,000	ED
9/17	YWCA subrecipient	2010 HOME rehab 119 S. Pine St.	\$47,351	CD
9/28	Salem Sq Comm Assoc-Subrecipient	CCDO-WSC program 10/1/08-9/30/19 - Walking School bus	\$5,500	BA

9/28	SPCA of York Co	2011 Animal Care and Housing Agreement	\$20,431 annually	Police
9/29	Helping Hands subrecipient agreement	CCDO-WSC program from 10/1/08 - 9/30/10 funds/summer playground/bowling	\$500	BA
9/29	Wexcon, Inc.	c/o #3 replace 2500 lineal ft of NW Triangle arch St. sanitary sewer	\$800,433.00	WWTP
9/29	York Hospital	Provide hospital up to 200 parking spcs at Hoffman Statium, Memorial Compl	\$1,400.00 per mth	PW
10/6	Community Progress Council	2010 HOME - closing cost assist. 20 first time buyers	\$95,320	CD
10/7	Digital Ally, Inc.	provide equipment/install server and rimage systems & software	\$132,380	Police
10/9	Junior Achievement of S Cental PA	CCDO-WSC program 10/1/10-9/30/11,JA Biztown, In Class Program, JA Pinan	\$6,000	BA
10/13	Spot Media Group, The	New City website design/develop/manage/web hosting & support	see contract fees	ED
10/15	Shiloh Com. Dev Corp Subrecipient	PCCD - Juvenile delinquency prevention	\$479	BA
10/19	Temple of Grace (Bridging the Gap)	W&S grant funds 10/1/10-9/30/11 4 community block parties	\$6,000.00	BA
11/1	White Rose Bar & Grill, The	install permanent outdoor seating area w/l right of way 48 N Beaver area		
11/3	Mid Atlantic Valuation Group	Appr of York City Hall	\$4,000	ED
11/5	Caremarkpcs Health LLC	Pricing implementation -collect & remit \$1 per pd claim consulting services		BA
11/5	Historic York, Inc.	consulting/preare criteria of effects reports 101 S George and 50 W King	\$600	ED
11/5	PA comm of Crime/Deliq (PCCD)	Amendment #1 2009-21398 grant	\$1,200.00	BA
11/5	Weinstein Relty Advisors	Appraisal of Penn St. Market, 380 W Market St.	\$1,250.00	ED
11/11	Groove Jones	New Years Eve Entertainment - <b>Special Events</b>	\$1,600	PW
11/15	EnerNoc Inc.	consulting agrmt for procurement of natural gas	\$345.00 per month	PW
11/17	Murphy & Dittenhafer	Concept design for 25-27 W Market St.	total max \$18,000	ED
11/17	York County Sherriff Dept	WSC subrecip agrmt 3rd yr awarded funds Youth Development Center Outreach	\$8,600	BA
11/19	Commonwealth Financing Authority	purchase/install micro-turbine co-generation system/Alternative Clean Energy	loan up to \$1,500,000.00	PW
11/19	PA Dept of Trans <b>Res 145</b>	use dotGrants on line reporting system regarding liquid fuels forms		PW
11/23	Brickers French Fries	<b>Special Events</b> food concessions - extend 2006 agreement	pay city rent representing 18% of gross receipts.	PW
11/29	SS Group, Inc.	Phase 1 Environmental site assessment of 50 W King St.	\$2,500	BA
12/2	Community Progress Council	Responsibilites of 2010 CDBG/Homebuyers Assist listed above	\$0	CD
12/2	Doug Lamb Construction	Eagle Fire Station Improvements	\$54,600.00	PW
12/2	Kinsley Construction	c/o #1 milling - time extension to mill and pave Phila St between Pershing/Carlis	0	PW
12/8	Linda Evens W/Stevens & Lee Lawyers	Assist city w/potential streetlight purchase from Met Ed.	\$2,000	PW
12/9	Memorial Hospital Subrecipient	US Dept of Justice W&S CCDO for year three, Strengthening Families Program	\$5,925.00	BA
12/9	Northeast Neighborhood Assoc	Subrecipient/US Dept Justice DDCO WSC Run neighborhood resource ctr	\$6,201.00	BA
12/22	Murphy & Dittenhafer	Architctual/Eng services for City	\$36,730	PW
12/28	Creative Outdoor Advertising	advertising at Roosevelt and Parkway NE Corner	\$88 per mth	ED
12/28	Eugene Witmer	Grease trap inspection	\$40 per trap, max \$10,000 per year	CD
12/28	York College of PA	Police Services for Neighborhood Police Officer patrolling	\$150,000 per yr	Police
12/28	Zimco, LLC	Snow removal and lawn care	as billed on schedule A list	ED
12/29	Nolt's Excavating	Demo of 300 S Queen St.	\$26,750.00	CD