

Council of the City of York, Pennsylvania
Session 2013
Resolution No. _____

INTRODUCED BY: David Satterlee

DATE: October 1, 2013

WHEREAS, the Department of Public Works is requesting a transfer of funds to cover the cost for Building Repair service in the Recreation and Parks budget; and

WHEREAS, said transfer exceeds five percent (5%) of the appropriated item within said funds; and

WHEREAS, in accordance with Article 137.02 (b) of the Codified Ordinance of the City of York, such a transfer shall require an affirmative vote of at least four members of Council;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of York, Pennsylvania, that Council hereby approves the transfers in accordance with the following schedule for the Department of Public Works - Recreation Fund of the City of York.

Account Number	Description	Increase	Decrease
20-425-42070-00267	Other Professional Services		\$2,800.00
20-425-44320-00267	Entertainment		\$1,800.00
20-425-45010-00267	Food		\$3,000.00
20-425-46150-00089	Park / Recreation Equipment		\$1,400.00
20-425-46170-00089	Other Capital Equipment		\$1,000.00
20-425-44190-00089	Building Repair Services	\$10,000.00	
	Total	<u>\$10,000.00</u>	<u>\$10,000.00</u>

PASSED FINALLY:

BY THE FOLLOWING VOTE:

YEAS: _____, _____, _____, _____, _____

NAYS: _____.

Carol Hill-Evans, President of Council

ATTEST:

Dianna L. Thompson-Mitchell, City Clerk