

Council of the City of York, PA  
Session 2016  
Resolution No.

Introduced by: **Michael Ray Helfrich**

Date: **July 19, 2016**

WHEREAS, The Department of Business Administration, Central Services, is requesting a transfer in the 2016 budget, in the amount of \$4,890.00, to cover Data Processing Equipment and Software/Maintenance expense.

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

WHEREAS, in accordance with Article 137.02 (b) of the Codified Ordinance of the City of York, such 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 transfer in accordance with the following schedule:

Account	Description	Increase	Decrease
70-213-46120-00000	Data Processing Equipment	\$1,400.00	
70-213-46122-00000	Capital-DP Software/ Maintenance	\$3,490.00	
70-213-43200-00000	Merchant/Bank Fees		\$4,890.00

PASSED FINALLY:

BY THE FOLLOWING VOTE:

YEAS: \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_

NAYS: \_\_\_\_\_

\_\_\_\_\_  
Carol Hill-Evans  
President of Council

Attest:

\_\_\_\_\_  
Dianna L. Thompson-Mitchell  
City Clerk

Morpheus/Resolutions-2016/Central-Services-\$4.8K-xfer