Note: Street vacations must be advertised for 3 consecutive weeks prior to consideration of passage. Therefore, this Bill will be considered for passage on or after Council's 8/20/13 mtg.

Council of City of York, PA
Session 2013
Bill No. **8**
Ordinance No. **7**

INTRODUCED BY: **Renee S. Nelson** DATE: **July 16, 2013**

AN ORDINANCE

VACATING AS A PUBLIC STREET A PORTION OF THE RIGHT-OF-WAY SAMPSON AVENUE, IN THE EIGHTH WARD OF THE CITY OF YORK, PA.

WHEREAS, the City of York of Pennsylvania has requested that Sampson Avenue be vacated to connect three parcels of land separated by this alley to allow a reverse subdivision plan to attach said parcels of land; and

WHEREAS, City Planner, the City Engineer, and the Traffic Safety Committee have reviewed this request;

WHERAS, the City of York Planning Commission recommended approval of this request at their meeting on June 10, 2013;

NOW, THEREFORE BE IT ORDAINED by the Council of the City of York, Pennsylvania, and it is hereby ordained by the authority of the same as follows:

ALL THAT CERTAIN tract of land situate in the Eighth Ward of the City of York, County of York, Commonwealth of Pennsylvania, being shown as the portion of Sampson Ave R.O.W. (To Be Vacated) on a Street Vacation Request Exhibit Plan prepared by LSC Design, Inc., Job No 2013.0036.00 Exhibit EX-1, dated 5/6/2013, more particularly bounded and described as follows, to wit:

BEGINNING at a point along the northeast side of South Edgar Street (a sixty (60.00') foot wide right-of-way), thence along the same right-of-way line South thirty-three (33) degrees fifty (50) minutes ten (10) seconds East for a distance of twenty-one and forty-six hundredths (21.46) feet to a point along the northeastern right-of-way line of South Edgar Street; thence along the southern right-of-way (20') of Sampson Avenue North seventy-seven (77) degrees three (03) minutes forty-four (44) seconds East a distance of one hundred thirty five and eighty-eight hundredths (135.88) feet; thence North twenty-two (22) degrees fifty (50) minutes East to a point on the northern right-of-way (20') of Sampson Avenue a distance of twenty and forty-one hundredths (20.41) feet; thence along the northern right-of-way (20') of Sampson Avenue South seventy-seven (77) degrees thirty (30) seconds West a distance of one hundred forty (140.00) feet to a point, the place of **BEGINNING.**

Containing approximately 2800 square feet or 0.064 acres, more or less.

PASSED FINALLY: **August 20, 2013** BY THE FOLLOWING VOTE:

YEAS: **Helfrich, Nixon, Satterlee, Nelson – 4**

NAYS: **None**.

Henry Hay Nixon, Vice President of Council

ATTEST:

Dianna L. Thompson-Mitchell, City Clerk

Presented to the Mayor for approval this **21st** day of **August 2013**.

Approved: C. Kim Bracey 8/21/13
Mayor Date

Vetoed: _____ _____
Mayor Date

H:Bills2013:Sampson Ave. Vacation

Council of the City of York, PA
Session 2013
Bill No. 9
Ordinance No. 8

INTRODUCED BY: **Renee S. Nelson** DATE: **July 16, 2013**

AN ORDINANCE

Amending the 2013 CDBG and HOME Program budgets for the Bureau of Housing Services to reflect changes resulting from actual funding received for 2013.

WHEREAS, The Department of Community Development, Bureau of Housing Services, is requesting an amendment to the City Budget for fiscal year 2013 for the CDBG and Home Program; and

WHEREAS, the City desires to amend the 2013 City Budget to reflect the changes resulting from actual funding received for 2013; and

NOW, THEREFORE, BE IT ORDAINED, by the Council of the City of York, Pennsylvania, that the City of York's 2013 City Budget is hereby amended in accordance with the schedule attached hereto.

PASSED FINALLY: **August 20, 2013** BY THE FOLLOWING VOTE:

YEAS: **Helfrich**, **Nixon**, **Satterlee**, **Nelson - 4**

NAYS: **None**

Henry Hay Nixon, Vice President of Council

ATTEST:

Dianna L. Thompson-Mitchell, City Clerk

Presented to the Mayor for approval this 21st day of August 2013.

APPROVED: _____ 8/21/13
Mayor Date

VETOED: _____
Mayor Date

H:Bills2013:BHS 7-16-13 CDBG-HOME Budget Amends

Session 2013
Bill No. 9
Ordinance No. 8

Account #	Description	Original Budget		Revised Budget	
		Revenue	Expense	Revenue	Expense
30-414-34030-20511	Cdbg-Entitlement	31,057.60		31,057.60	
30-414-48205-20511	Acquisition		10,270.37		10,270.37
30-414-48221-20511	Property Stabilization		3,627.01		3,627.01
30-414-48204-20511	Demolition		17,160.22		17,160.22
30-414-34030-20512	Cdbg-Entitlement	59,981.41		59,981.41	
30-414-48205-20512	Acquisition		20,000.00		20,000.00
30-414-48221-20512	Property Stabilization		9,984.41		14,981.41
30-414-48204-20512	Demolition		25,000.00		25000.00
30-414-48206-20512	Disposition		5,000.00		0
30-414-34030-20212	Cdbg-Entitlement	152,430.00		152,430.00	
30-414-48203-20212	Infrastructure-sidewalk/Paving		152,430.00		152,430.00
30-414-34030-20612	Cdbg-Entitlement	14,187.35		14,187.35	
30-414-48042 -20612	Subrecipient Grants-YHAP Homebuyers Assist		14,187.35		14,187.35
Total		**257,656.36**	**257,656.36**	**257,656.36**	**257,656.36**
HOME					
31-414-34040-20810	Home-Entitlement	7,625.00		7,625.00	
31-414-48217-20810	Home-Homebuyer Assistance Program		7625.00		7,625.00
31-414-34040-20910	Home-Entitlement	92,338.92		92,338.92	
31-414-48226-20910	Home-Crispus Attucks CDC-Housing		65,845.17		65,845.17
31-414-48298-20910	HICDC/Kings Mills Commons		26,493.75		26,493.75
31-414-34040-20912	Home-Entitlement	64,524.69		64,524.69	
31-414-48217-20812	Home-Homebuyer Assistance Program		64,524.69		64,524.69
Total		**164,488.61**	**164,488.61**	**164,488.61**	**164,488.61**

Bill No. 9, Ordinance No. 8 2013

CDBG

30-414-34030-20013	Cdbg-Entitlement	246,008.00		341,651.00	
30-414-48250-20013	Cdbg Admin Reimbursement		246,008.00		341,651.00
30-414-34030-20213	Cdbg-Entitlement	225,000.00		369,907.00	
30-414-48203-20213	Infrastructure-sidewalk/Paving		225,000.00		369,907.00
30-414-34030-20313	Cdbg-Entitlement	5,000.00		5,000.00	
30-414-48209-20313	HIV Testing		5,000.00		5,000.00
30-414-34030-20413	Cdbg-Entitlement	55,000.00		300,000.00	
30-414-48228-20413	Cdbg-Single Family		45,000.00		50,000.00
30-414-48240-20413	BHS Program Delivery		10,000.00		0
30-414-482xx -20413	Gus's Rehabilitation Project		0		250,000.00
30-414-34030-20513	Cdbg-Entitlement	69,000.00		95,000.00	
30-414-48205-20513	Acquisition		20,000.00		25,000.00
30-414-48221-20513	Property Stabilization		20,000.00		30,000.00
30-414-48204-20513	Demolition		25,000.00		30,000.00
30-414-48246-20513	Stabilization Program Delivery		2,000.00		5,000.00
30-414-48245-20513	Demolition Program Delivery		2,000.00		5,000.00
30-414-34030-20613	Cdbg-Entitlement	258,333.00		225,000.00	
30-414-48009-20613	Subrecipient Grants-Community first		15,000.00		15,000.00
30-414-48042 -20613	Subrecipient Grants- Homebuyers Assist		45,000.00		55,000.00
30-414-48043-20613	Subrecipient Grants- York		43,333.00		0
30-414-48028-20613	Subrecipient Grants-Human Relations Com		5,000.00		5,000.00
30-414-48023-20613	Subrecipient Grants-York City Permits		150,000.00		150,000.00
30-414-34030-21513	Cdbg-Entitlement	371,696.00		371,696.00	
30-414-48214-21513	Section 108 Repayment		371,696.00		371,696.00
Total		**1,230,037.00**	**1,230,037.00**	**1,708.254.00**	**1,708,254.00**

Home 2013

31-414-34040-20813	Home-Entitlement	288,006.00		385,252.00	
31-414-48217-20813	Homebuyer Assistance Program		50,000.00		100,000.00
31-414-48264-20813	Home Program Delivery		2,500.00		2,505.00
31-414-48291-20813	Home-CONE		235,506.00		282,747.00
31-414-34040-20913	Home-Entitlement	27,500.00		22,500.00	
31-414-48264-20913	Program Delivery		7,500.00		2,500.00
31-414-48226-20913	Home-Crispus Attucks CDC-Housing		20,000.00		20,000.00
31-414-34040-21013	Home-Entitlement	35,057.00		45,306.00	
31-414-48242-21013	HOME Admin.		35,057.00		45,306.00
Total		**350,563.00**	**350,563.00**	**453,058.00**	**453,058.00**

Council of the City of York, PA
Session 2013
Bill No. **10**
Ordinance No. **9**

INTRODUCED BY: **Renee S. Nelson** DATE: **July 16, 2013**

AN ORDINANCE

Of the Department of Community Development, Bureau of Housing Services amending the 2013 Budget for the PHFA Rental Rehabilitation - Permits/Clean and Seal Program to reflect a rollover of funds in the amount of $73,000.

WHEREAS, a budget change reflects an actual rollover change to the 2013 Budget in the total amount of $73,000.00; and

NOW, THEREFORE, BE IT ORDAINED, by the Council of the City of York, Pennsylvania, that the City of York's 2013 City Budget is hereby amended in accordance with the schedule attached hereto.

Account Number	Description	Increase Revenue	Increase Expense	Decrease Revenue	Decrease Expense
35-414-48227-00000	Permits-Clean and Seal		40,000.00		
					73,000.00

PASSED FINALLY: **August 20, 2013** BY THE FOLLOWING VOTE:

YEAS: **Helfrich**, **Nixon**, **Satterlee**, **Nelson - 4**,

NAYS: **None**.

Henry Hay Nixon, Vice President of Council

ATTEST:

Dianna L. Thompson-Mitchell, City Clerk

H:Bills2013:BHS $73K Budget Amend

Presented to the Mayor for approval this 21st day of August 2013.

APPROVED: C. Kim Bracey 8/23/13
Mayor Date

VEOTED: _____
Mayor Date

Council of the City of York, PA
Session 2013
Bill No. **11**
Ordinance No. **10**

INTRODUCED BY: RENEE S. NELSON DATE: JULY 16, 2013

AN ORDINANCE

Amending the York City Budget for the year 2013 appropriating additional revenue and expenditures in the amount of $50,750.00 for a Health Bureau-Safe and Healthy Communities grant.

WHEREAS, the Health Bureau will be receiving subsequent funding from the a State for Safe and Healthy Communities grant; and;

WHEREAS, the Finance Bureau has reviewed the 2013 Budget and has determined that the budget must be amended.

NOW, THEREFORE, BE IT ORDAINED, by the Council of the City of York, Pennsylvania, that the City of York 2013 Budget is hereby amended in accordance with the attached schedule.

		Original Budget		Revised Budget	
Account #	Description	Revenue	Expense	Revenue	Expense
25-413-34010-10015	Health Grant	110,000.00		160,750.00	
25-413-40010-10015	Salaries		49,661.82		49,661.82
25-413-41010-10015	FICA		3,799.00		3,799.00
25-413-43010-10015	Travel		6,000.00		6,000.00
25-413-43090-10015	Indirect Costs		0		4,613.00
25-413-43190-10015	Central Service Allocations		1,890.15		1,890.15
25-413-43191-10015	Info Systems Allocations		2,379.37		2,379.37
25-413-43192-10015	Human Resources Allocations		1,599.81		1,599.81
25-413-43193-10015	Insurance Allocations		25,010.94		25,010.94
25-413-43194-10015	Business Administration Allocations		4,984.89		4,984.89
25-413-44010-10015	Postage/Shipping		2,000.00		2,000.00
25-413-44020-10015	Printing/Binding		1,500.00		1,500.00
25-413-44030-10015	Association/Conference Fees		2,000.00		2,000.00
25-413-44050-10015	Telephone		1,000.00		1,200.00
25-413-44170-10015	Building Rent		6,500.00		6,500.00
25-413-44180-10015	Vehicle/Equipment		600.00		862.00
25-413-44400-10015	Contractual Services		5,300.00		50,975.00
25-413-45010-10015	Food		2,000.00		2,000.00
25-413-45020-10015	Office/Data Processing		1,700.00		1,700.00
25-413-45090-10015	Books/Subscriptions		500.00		500.00
25-413-45300-10015	Other Supplies/Materials		6,000.00		6,000.00
	Total	110,000.00	124,425.98	160,750.00	175,175.98

PASSED FINALLY: **August 20, 2013** BY THE FOLLOWING VOTE:

YEAS: **Helfrich**, **Nixon**, **Satterlee** **Nelson**, **- 4**

NAYS: **None**

ATTEST: Dianna L. Thompson-Mitchell, City Clerk

Henry Hay Nixon, Vice President of Council

Presented to the Mayor for approval this **21st** day of **August 2013**.

Approved: C. Kim Bracey 8/21/13
Mayor Date

Vetoed: _____
Mayor Date

H:Bills2013:Health $50.7K grant