

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

Date	Out	Durration	Between	Services	Amount	Originating Dept
1/14	2012 - auto renews		Advantage Security, Inc.	Security System on 341 W Jackson St.	stall - \$395, Yearly \$300 paid annually/auto renewal	Police
1/8		12/31/09	Atkins House	HIV/AIDS program	\$11,000	Health
1/23		7/1/05	Burkenhaus Kennels	Animal boarding	\$12 per animal per day	Police
1/8			Buchart Horn - Gas Ave Interceptor	Constr. Repair 60-242-42011-00006	\$25,250	WWTP
1/8			Buchart Horn - Gas Ave Interceptor	Design Services Lining 60-242-42011-00006	\$34,500	WWTP
1/29			Buchart Horn - Westinghouse Computer	Technical Support Agreement	\$46,836	WWTP
1/26		12/31/13	Commonwealth of Pa Office of Budget	Crispus Attucks Early Learning Ctr	\$2,750,000	BA
1/29			Emerson Process Mgmt	Service computer system	\$53,177.00 #61=240-42010-00001	WWTP
1/5		12/31/09	Housing Authority of the City of York	Lead Dust Wipe collection/Childhood Lead	\$24.77 per hour and gove travel rate	Health
1/21		12/31/09	Inside Out	Consulting for recreation special events	\$40 per hour (estimate total \$4,900)	PW
1/29			Met Ed	Streetlights res #14		PW
1/22	2 wks after signing		Mid Atlantic Valuation Group, Inc.	Appraisal for Ohio Blend Property/Beaver St.	\$1,750	ED
1/5			PBM - Express Scripts			BA
1/12		12/31/09	Planned Parenthood	HIV/AIDS programs	\$10,000	Health
1/29			Seal Analytical	Tech support QuAATro analyzer 61-240-44400 0	\$6,200	WWTP
1/5	undetermined		Verizon Res #183	Install cellular tower at Allen Park		PW
1/12		12/31/13	White Rose Ambulance (ARMAR, Inc)	Full time emergency response service	\$70,000 per year for 5 years	
1/26		12/31/10	York NSA aka Village at York	Patrol service contract	\$44.50 2008, \$45.39 2009, \$46.52 2010	Police
2/4		2009	CD Valuation Services	Appraisal personal property/Ohio Blenders	\$2,750.00	ED
2/23			CODO 26, LP	contract w/Murp Dittenh/Concept Design Study	\$25,000.00	CD
2/2			Crispus Attucks	Sub Recipient/CA Early Learning Center		BA
2/4		2009	Glick Fire Equip (Pierce)	change order #1	\$8,752.00	Fire
2/20			Housing Alliance	Co & City w/Housing to admin funds		CD
2/17		2009	Site Design Concepts	Surveying for RDA at Logos Academy	\$3,500	ED
2/9			York County	Provide salary for 4 nuisance abatement officers	\$200,000 payable to City	Police
2/11		4/30/2011	York Waste Disposal, Inc	Dumpster Collection extension of contract	same terms	PW
2/17		6/30/2009	Mount Moriah Missionary Baptist Church	Body & soul program	\$650	Health
2/23			White Rose Bar & Grill	Permanent outdoor seating		CD
2/23		12/31/2009	Louis Poe	Consulting fees	\$15,000 yr max/\$100 per hr	CD
2/23			DDI	Community access assessment	\$45,000	ED
3/2		6/30/2013	CSL Services	Monitor + collect flow data agreement extension	\$7,800 mth	WWTP
3/3		6/14/2009	Network Promotions	Assist 3 on 3 basketball tournament	\$8,500	PW

3/12	2009	Bernard Anthony	Demolition of 613,615, 617 Susquehanna Ave	\$11,950	CD
3/13		York Railway Co Licence Agreement	Arch St. Sewer Projt/work under and across RR		PW
3/13		York City Little League	Reimbursement Agrmt Odeon Park rotary fields	\$200,000.00	PW
3/20	2009	Bernard Anthony	Demolition of 409 W Princess St.	\$19,800	ED
3/24	12/31/2009	Intowne Coffee	sidewalk care on N side 1 E Market St.		CD
3/27	6/30/2010	PA Dept of Health - SAP 4100047593	Dental Sealant Program	\$50,000	Health
3/27	2009	T Mobile	Existing cell tower at Memorial Park	Modifying the antenna facility	PW
4/8	12/31/09	York County	Civil Enforcement Nuisance Abatement Officers	\$200,000.00	Solicitor
4/9	6/30/10	Family First Health	Dental Sealant Program	max \$18,000	Health
4/13	12/31/09	Market St. Saloon	Sidewalk Café		CD
4/13	12/31/09	Harp & Fiddle	Sidewalk Café		CD
4/14		Met Ed	Streetlights resolution #52		PW
4/14	none	York Revolution	Revolution employee police for stadium security	\$45.39 per hour	Police
4/14	year 2019	Ostara Nutrient Recovery Technologies	Nutrient Recovery Services at WWTP	\$30,000 per month	PW
4/14		PA DCNR	Application for Memorial Pk Renovations Res 50	\$200,000	PW
4/14		PA Commission on Crime & Delinquency	Application for Police Patrol at College Area	\$150,000	Police
4/20	12/31/09	AHEAD	Consulting Services/York Business Academies	\$6,000	ED
4/20		Met Ed	NW Triangle Electric Utility Relocation	advance pmt of \$15,000 (total cost to be determined)	ED
4/20	12/31/09	Spot Media Group, The	Provide website design services	\$5,000	ED
4/22	12/31/14	PA DCED	Early Intervention Prog. C000045053	\$49,000	PPZ
4/22	12/31/09	Jim & Nenas	sidewalk café		CD
4/23	12/31/09	Colosseo	Sidewalk café		CD
4/27		Mahan Rykiel Assoc. Inc.	Arch Design services gold Star Healing Garden	\$25,000 (city share to pay \$2,500)	
4/28		Community Progress Council	Subrecip. Weed/Seed Communities TAP circulu	\$20,000 max consultant fee (grant amt \$6,520)	BA
4/29	6/30/10	York Hospital, Bentzel Dental Clinic	implement school based dental sealant program	\$7,500.00	Health
4/29		York County	JAG program - interlocal agreement		BA
5/5	06/01/14	Real Lease - M&T Res #15	State contr Utility body truck, 2 3/4 ton pickups	7,599.00 - annuall pmts not to exceed \$17,750.00	PW
5/5		York County Council of Churches	Weed & Seed/subrecip for creation of data base	\$8,000.00	BA
5/5		Northeast Neighborhood Associaton	Weed & Seed/subrecip pilot Neighborhood Res Ctr	\$5,648	BA
5/5		York County Trend	WSC/subrecp gang prevention program	\$7,000.00	BA
5/5	12/31/2009	Sam & Tony's	Sidewalk café W Market St.		PPZ
5/5	8/15/2009	Veritax, Inc.	Audit/Consult services re Act 511 taxes	\$30,000.00	BA
5/5	6/30/2011	PA DCED	Studio in a Box Contr #C000037960	\$5,000	BA
5/5	6/30/2011	PA DCED	Police security cameras Contr#C000038151	\$10,600	BA
5/5	12/31/2009	Fitz & Smith, Inc.	2009 St Paving	\$978,003.43	PW
5/8		Foundary Plaza	Planning route for walk/W King St & Foundary Park	\$12,500.00	CD

5/12	6/30/2010	York College Nursing Dept	Cancer education to adults	\$3,500.00	Health
5/14	12/31/2009	York City Bureau of Health	HIV/Stl prevention education/testing/planned paren	\$4,000.00	Health
5/14	12/31/2009	York City Bureau of Health	Lead Program	\$5,500.00	Health
5/19	10/18/2009	Mark Anderson	Monitor Grimes Gym weight room	\$0	PW
5/19		Murphy & Dittenhafer	Yorktown Mall Shopping Ctr Architectural Services	\$5,000	ED
5/18	12/31/2009	Bureau of Permits, Planning & Zoning	2009 CDBG Codes Enforcement	\$150,000	CD
5/19	12/31/2009	York City Public Works Dept	Public Workspark Patrol activity 2009 CDBG	\$10,000.00	CD
5/19	12/31/2010	Capital Blue Cross	Administrative services Group Contract		BA
5/20		Recon Construction Services	2009 St. Improvements - Milling Res #60	\$89,166	PW
5/20	12/31/2009	York City Public Works Dept	2009 CDBG - New Playground Lincoln Park	\$50,000.00	CD
5/20	12/31/2009	York City Public Works Dept	2009 CDBG - Constuct baseball field Odeon Park	\$150,000.00	CD
5/27	7/1/2010	Shannan Marquette	Oeration of day care lct at Princess St. Center	\$15,000.00 per year/ \$1250 per mth)	PW
5/27	6/30/2011	PA DCED	community conserv. & EmPLY Prgm C000038647	\$15,000	BA
5/27	12/31/2009	York City PPZ	2009 CDBG Planning Administraton	\$59,889	CD
5/27	5/1/09 - 6/30/10	James Patsis	Screen and/or place dental sealants on children	\$88.00 per hour	Health
5/27	2009	Zimco, LLC	RDA Lawm Case Service	\$544.00 bi weekly	ED
6/2	12/31/2009	York City Police Dept	2009 CDBG Codes/Nuisance	\$200,000	CD
6/3	2009	Nolt's Excavating	Demolition of 135 Hamilton Ave	\$11,750	CD
6/8	12/31/2009	York Busi Improv Dist Auth (YBIDA)	Allowing Treasurers office to process/collect fees	Pay City \$2,000.00 per year	Treasurer
6/8	6/30/2011	PA DCED	York Symphony concerts in Park C000037659	\$10,000	BA
6/8	2009	Bernard Anthony	Change order # 1 for 409 W Princess St.	\$4,000	CD
6/10		U.S. Dept of Housing and Urban Develop	Advance note re: Section 108 Loan	1.2 million	BA
6/11		PA State Historic Preservation Officer	YCDC - Salem Square Homeownership Project	MOA	CD
6/11	6/1/2012	Cintas Corp	Uniform Rental and cleaning Services	\$30,064	PW
6/18	6/30/2011	HUD - Secretary of Housing & Urban Dev	Secion 108 of Housing & CD Act of 1974	max \$2,530,000	CD
6/18	2009	Nolt's Excavating	Demolition of 336 S Duke St	\$12,100	CD
6/18	2009	Nolt's Excavating	Demolition of 334 S Duke St	\$12,100	CD
6/18	6/30/2011	Pressley Ridge	Employee assistance program	\$350 annual consultation/\$100 per hour	HR
6/18	2009	Doug Lamb Construction	CO #1 Roosevelt Ave/install sewer inlet Lincoln Pk	\$6,470	PW
6/19	6/19/2019	M&T Bank	Lease for Fire Apperatus/Pierce & Moul	annual pmts of \$282,420.12 total = \$2,824,201.20	BA
6/19		Cripus Attucks	Subrecip/impliment staffing a Curfew Ctr (WSC)	\$8,372	BA
6/24		HUD	Advance note re: Section 108 Loan	\$1.2 million	BA
6/30	2009	CS Davidson	contr #3, Odeon Pk Little League project	\$18,660	PW
7/7	2009	Barnes & Barnes, Inc. Res #78	Const for odeon Pk Little League Contract #1	\$254,989	PW
7/7	2009	Dave Wilson	Yorkfest Entertainment (Sp Event file)	\$1,800	PW
7/13	2009	York Literacy Council	Provide literacy services to adults in York County	\$16,000.00	CD

7/15		Buchart Horn	Stream Stabilization for Upper Poorhouse Run Inter	\$5,780	PW
7/15	12/31/2009	Community Progress Council 2009 CDBG	Rental Assistance Program	\$40,000	CD
7/15	12/31/2009	Community First Fund 2009 CDBG	ED Program (Micro-enterprise)	\$25,000	CD
7/16	2009	Jason Morton - Special events file	York Bike Night entertainment	\$1,000	PW
7/16	2009	Buchart Horn	West Clarke Ave Pedistrian Study	\$5,000	PW
7/20	6/30/2010	Head Start of York co	Childhood Lead Pois. Prev. Pgm CLPPP	\$23.69 per hour	Health
7/20	12/31/2009	Friends The Salon	Addendum to extend 2008 agreement	\$35,000.00	CD
7/20	12/31/2009	York City Human Relations Commission	Subrecipt/2009 CDBG-Fair Housing Ed. & Outreach	\$17,000.00	CD
7/20		DS Pest Mgmt	Pest spaying evey other month	\$129.00 initial - \$40 every other month	Health
7/21	12/31/2009	Cripus Attucks	2009 HOME/rehab of 620-622 S George	\$100,000	CD
7/21	12/31/2009	Bell Socialization Services	Bell Family Shelter(food, shelter, case mgmt supp)	\$15,000	CD
7/23	12/31/2009	White Rose Senior Ctr	Project OLE- serve hispanic community	\$15,000	CD
7/23	6/30/2012	PA Dept of Health - SAP 4100047093	Immunization program	\$585,000	Health
7/28	9/25/2009	Smokin Gunnz (Vickie Morris)	Entertainment York Bike Nite special event file	\$1,100	PW
7/28	6/30/2010	York County School of Technology YCST	Assist w/dental sealants and screening	\$500.00 per event	Health
7/28	6/30/2010	White Rose Nu Voice Club	Tobacco Prevention/Cessation Program	\$17,000	Health
7/28		Logos Academy	Construct school/create parking area/const. Sidew		ED
7/29	2012	Mullin & Lonergan Assoc., Inc	consult/perform 5 year consolidated action plan	see contract terms	CD
7/29	12/31/2009	Housing Alliance of York	Down Pmt/closing cost asst for 18 first time buyers	\$31,000 max	CD
7/29	12/31/2009	Housing Alliance of York	Down Pmt/closing cost asst for 18 first time buyers	\$28,000	CD
7/30	12/31/2009	York Area Development corp	HOME/CHDO	\$15,000	CD
7/30	12/31/2009	York Area Development corp	2009 CDBG/The Dutch Kitchen	\$25,000	CD
7/30	12/31/2009	York Area Development corp	2010 CDBG/The Dutch Kitchen	\$90,000	CD
8/10		Video Pipe Services, Inc. Res #88	Gas Ave Interceptor Relining Project	max \$293,020	WWTP
8/10		Fitz & Smith, Inc.	C/o #1 curbing/paving/piping Linden Ave & Penn	\$13,260.00	PW
8/10	75 working days	Stoner Electric Res 91	Odeon park Little league Proj. Electrical/lighting	\$96,100	PW
8/14	7/22/2010	Kemira Water Solutions, Inc	Liquid Ferric Chloric Solution for WWTP	\$66,885 esitmate bid (\$0.273 per dry lb)	PW
8/14	7/22/2012	Radiant Source Technoogy, Inc.	UV Lamps & Sleeves for WWTP Trojan System	\$110,754.00 total (45,318, 32,718, 32718 per year)	PW
8/19	2009	Chris Woodward	York Bike Night Ent. Special Events File	\$1,200	PW
8/20	9/30/2010	PA State University (Penn State)	Evaluation of Safer York Fed. W&S Grant	\$16,500 over 2 years	Police
8/24	9/31/09	AHEAD	counceling/support to aspiring entrepreneurs	\$25,000	CD
9/2		York County Ec Dev Corp (YCEDC)	Sell Lot off PA Ave to HACC	City portion of proceeds - \$325,000	Solicitor
9/4	10/1/2010	227 West Assoc.	Amend #2, extend lease term	Annually \$22,866 1st yr, 2nd year \$24,240.00	
9/4		Fitz & Smith, Inc.	C/o #2 Undercutting on 4 streets	\$14,294.50	PW
9/11		Mailie, Falconiero	Audit 2008 financial statements	\$62,000 max	BA
9/14		Community Progress Council	Amendment Safer York Sub Agreement	From \$67,140 to \$46,160.00	BA

9/15		Signal Control Products, Inc	Provide traffic signal controllers and equipment	\$17,205	PW
9/17	9/1/2013	Real Lease - Fishers Crossing	Ford F-550 4x2 truck	5 pmts @ \$21,357.00 - total \$106,785.00	PW
9/21	12/31/2010	Y Community Dev Corp	2nd yr funding HOME develop Salem Sq Project	\$300,000.00 max	CD
9/21	2014	PA Dept of Transportation (Penndot)	Snow and Ice control for 6.31 linear miles	yearly, 1st yr \$10,135.68 with possible adjustments	PW
9/23	30 days	Washington & Dowling Contractors	Debris remval/clean up 228 Susqueahanna Ave	\$6,400	CD
9/25	12/31/2009	Jeff Stabley Trio	Entertainment New Years Eve-special event file	\$1,350	PW
9/25	12/31/2009	Earl David Reed	Entertainment New Years Eve-special event file	\$3,000	PW
9/25	12/31/2009	Phyllis Chappel - Siora World Jazz	Permform New Years Eve Event-special event file	\$2,500	PW
9/25	12/31/2009	Martini Brothers	New years Event - Special events file	\$4,000	PW
9/25	12/31/2009	Rick Osborn - Tamboureens	Entertainment New Years Eve - special event file	\$1,500	PW
9/25	12/31/2009	Stuart Bryant - Mojo Stu	Entertainment New Years Eve - special event file	\$1,250	PW
9/25	12/31/2009	Karen Sawyer - Skeeta the clown face painter	New years Event - Special events file	\$1,000	PW
9/30	6/30/2010	Fourth United Methodist Church	Community partner/nutrition/activity prtgram	\$500.00	Health
10/8	completion	Buchart Horn	Co Generation Building Re-Roofing Project	\$13,400	WWTP
10/8	completion	Buchart Horn	Poorhouse Run Interception change order #1	\$2,034	WWTP
10/8	completion	Buchart Horn	Train 2 Effluent Screw Pump Replacement	\$16,900.00	WWTP
10/8	8/31/09 - 8/9/10	PA Dept of Health - SAP 4100049915	Bioterrorism	\$153,956	Health
10/8	1/1/10 - 12/31/11	PA Dept of Health - SAP 4100049938	HIV/AIDS programs	State - \$121,198.00 Federal - \$168,582.00	Health
10/9		PA Dept of Transportation (Penndot)	Federal Aid Reimbursement for Beaver St. Screenshot	Res 120 \$1,079,880.00	PW
10/9		Met Ed	Streetlights res #118		PW
10/9	1/31/2014	inside Out Creative	Consulting contr extension res 119	cost + 18% of sponsorships excess of \$160,000.00	PW
10/21	9/30/2010	York Hospital	Lease 200 parking spaces at Memorial Park	\$1,400.00 per mth less \$3,200 cost of lot stripping	PW
10/21	1/1/10 - 12/31/10	SPCA	Animal Care and Housing	\$20,431	Police
10/21	1/1/10 - 12/31/10	Hemler	Animal retention service	50 + \$16 - \$24 per hr/\$.65 per mile for service calls	Police
10/22	11/1/09-11/1/10	Impax Inc.	Equip rental/sharp M355	\$139.95 Monthly	Health
10/23	2009 - 2029	Wellington Youth Sports & Recreation	RES 130 Construct football field Allen pk/\$1.00 rent	\$1.00 year rent	PW
10/23	2009	Barnes & Barnes c/o #1	additional sewer pipe, utility door/sink	\$5,409	PW
10/27	2009	Fireworks Productions, Inc.	New years Event - Special events file	\$3,800	PW
10/27		Frey Lutz Corp	CO #1 reduction of Headworks HVAC project	\$2,197.56	WWTP
10/28	2009	Mailie, Falconiero	Audit New Communities Program from 7/1/04 - 7/30/09	\$3,500 max	BA
10/28		CPC + School Dist - Crossing Guards	\$7,000 per year and \$2,244 for supervisor fee	\$9,244	Mayor
10/28		Rosemarie Drusedum	Nurse support to admin. H1N1 vac.	55 mileage reimbursement and meter reimbursment	Health
10/28		Brenda Hawk	Nurse support to admin. H1N1 vac.	55 mileage reimbursement and meter reimbursment	Health
11/2		York County Dept of Emergency Services	Cops sub grant/York Co police records mgmt system	city pays county \$280,590.00 from grant funds	Police
11/2		York City Police Dept	MOU WSC - funds from US Justice (CCDO)	City pay police \$46,720	Police
11/9		Kimberly Smith	Nurse support to admin. H1N1 vac.	55 mileage reimbursement and meter reimbursment	Health

11/9	Sep-10	Northeast Neighborhood Associaton	Amendment to extend Safer York agreement	from \$5000 to \$6000	BA
11/16		Davidson HC Co. Inc. c/o #1	Odeon ch order	increase of \$6,281.59	PW
11/16	2011	Tower One Partners	complete a municipal real estate inventory data bas	no charge	PW
11/17		Washington & Dowling	demo of 234 S Pershing	\$22,475	CD
11/17		Murphy & Dittenhafer	concept design study W Hope Ave + Mil Alley	\$6,500	ED
11/17		Crispus Attucks	amendment CCDO from 8372 to 10,000	\$1,628	BA
11/17		York County	Justice Assist. Grant (JAG)	\$245,948.40	Police
11/19	12/31/2010	York City Public Works Dept	2009 CDBG - Improvements to Allen Park	\$100,000.00	CD
11/19	12/31/2010	York City Public Works Dept	2009 CDBG - Improvements to Memorial Park	\$44,118.00	CD
11/23	12/1/2014	Priority Systems (neopost)	postage meter and scale rentals	12 mths @ 239.92/48 mths @ 446.59	BA
11/23		York County Council of Churches	Amendment consultants 8000 to 13,000	\$5,000 increase	BA
11/23		IMR	Software for PPZ - OnBase	50855 execution/7,771 start up/12,000 completion	BA
11/23		Electronic System Installers	Furnish observation cameras in Police holding cells	\$3,498	Police
11/30	2/12/2010	HRG Herbert, Rowland & Grubic inc	Simon Camera Bldg Act 2 site characterization/rem	\$54,626.00	ED
12/3	7/10/10	Wellspan Community Health Improvement	Nutrition/educational oppportunities	\$1,000	Health
12/7		CODO 26 amendment	delete study requirement/construct the ped. Corridor	no less than \$25,000	PW
12/8	9/30/10	Community Progress Council	WSC 2 yr stratagy - Safer York/subrecip	from grant funds received not to exceed 61,,066.00	BA
12/8		Buchart Horn - Arch St. Interceptor	Construct/admin/tech support	\$102,500	WWTP
12/10		Wexcon, Inc. Res 148	Replace 2500 lineal feet sewe pipe NW triangle	\$800,433	WWTP
12/10		Sunoco, Inc. (R&M)	Pol provide surveillance at 260 N Sherman Fri/Sat p	\$45.39 per hour in 2009	Police
12/15		Barnes & Barnes c/o #2	additional fire protection/landscaping fence & trench	\$9,525	PW
12/15	1/2/11	Brickers French Fries	operating food concessions at special events	vendor pays 18% of gross receipts	PW
12/17	6/30/11	Planned Parenthood	treat sexually transmitted disease city residents	\$35 STD clinic vist/\$15 pregnancy test	Health
12/18		Met Ed	Street lights res #158		PW
12/21		Murphy & Dittenhafer	concept design study FW Woolworth Bldg W Mkt S	\$5,000	ED
12/22		Zimco, LLC	RDA Snow removal	\$25 and \$35 per hour/laboror & snow blower	ED
12/28	12/31/11	Polydyne, Inc	Furish & deliver Liquid Emulsion Polymer to WWTF	\$352,328	WWTP
12/31		Public Safety Solutions	Provide fire/emergency medical services plan/tech s	\$49,850	
12/31		Shiloh CDC	Delinquency Prev.PA W&S, Quality of Life	\$478	BA

