

Council of The City of York, Pennsylvania
Session 2012
Resolution No. _____

INTRODUCED BY: Henry Nixon

DATE: December 4, 2012

WHEREAS, the York City Police Department is requesting a transfer of funds within the 2010 budget to cover expense for Clothing/Shoes/Uniform Equipment, Vehicle Repair Services and Vehicle Parts and Accessories, Other Supplies/Materials; and

WHEREAS, said transfers exceed 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 York City Police Department.

Account Number	Description	Increase	Decrease
10-500-43010-00000	Travel		\$8,000
10-500-41140-00000	Tuition Reimbursement		\$8,000
10-500-41130-00000	Clothing/Shoes/Uniforms	\$5,000	
10-500-44200-00000	Vehicle Repair Service	\$2,000	
10-500-42010-00000	Vehicle Parts/Accessories	\$5,000	
10-500-45300-00000	Other Supplies/Materials	\$4,000	
	TOTAL	\$16,000	\$16,000

PASSED FINALLY:

BY THE FOLLOWING VOTE:

YEAS: _____, _____, _____, _____, _____

NAYS: _____.

Carol Hill-Evans, President of Council

ATTEST:

Dianna L. Thompson-Mitchell, City Clerk