

Council of the City of York, PA  
Session 2015  
Resolution No.

Introduced by: **Henry Hay Nixon**

Date: **November 4, 2015**

WHEREAS, The Department of Fire/Rescue Services is requesting a transfer in the 2015 budget to cover Tuition Reimbursement, Building Repair Service, Vehicle Repair Service, Other Contractual Services and Medical Supplies expenses, in the amount of \$20,924.81; and

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
10-600-41140-00000	Tuition Reimbursement	\$ 2,500.00	
10-600-44190-00000	Building Repair Service	\$ 799.51	
10-600-44200-00000	Vehicle Repair Service	\$ 13,475.30	
10-600-44400-00000	Other Contractual Services	\$ 3,250.00	
10-600-45110-00000	Medical Supplies	\$ 900.00	
10-600-41120-00000	Laundry/Cleaning		\$ 5,300.25
10-600-43030-00000	Contributions		\$ 4,660.85
10-600-44210-00000	Other Repair Service		\$ 2,000.05
10-600-44310-00000	Radio Communications		\$ 5,000.00
10-600-45090-00000	Books/Subscriptions		\$ 700.00
10-600-45140-00000	Lumber/Hardware/Blg. Alt.		\$ 763.66
10-600-46122-00000	DP Capital-DP Software Maintenance		\$ 2,500.00

PASSED FINALLY:

BY THE FOLLOWING VOTE:

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

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

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

Attest:

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