

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

Introduced by: **Michael Ray Helfrich**

Date: **March 3, 2015**

WHEREAS, The Department of Business Administration, Human Resources, is requesting a transfer in the 2014 budget in the amount of \$54,675.25 to cover other professional services expenses; 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
70-201-42070-00000	Other Professional Services	\$54,675.25	
70-201-40010-00000	Salaries/Wages		\$ 5,349.00
70-201-40020-00000	Part Time Employees		\$ 6,430.00
70-201-41010-00000	Fica		\$ 2,327.25
70-201-42050-00000	Arbitration		\$27,550.00
70-201-43010-00000	Travel		\$ 800.00
70-201-43020-00000	Training		\$ 3,377.00
70-201-44020-00000	Printing/Binding		\$ 170.00
70-201-44030-00000	Association Dues/Conferences		\$ 1,505.00
70-201-45090-00000	Books/Subscriptions		\$ 309.00
70-201-45300-00000	Other Supplies/Materials		\$ 789.00
70-201-44010-00033	Postage/Shipping		\$ 500.00
70-202-41090-00000	Workmens Comp Insurance		\$ 5,569.00

PASSED FINALLY:

BY THE FOLLOWING VOTE:

YEAS: _____, _____, _____, _____, _____

NAYS: _____

Carol Hill-Evans
President of Council

Attest:

Dianna L. Thompson-Mitchell
City Clerk