

Council of the City of York, Pennsylvania
Session 2015
Resolution No. _____

INTRODUCED BY: David Satterlee

DATE: January 6, 2015

WHEREAS, the Department of Public Works is requesting a transfer of funds in the 2014 budget to cover the cost for the purchase of road salt; and

WHEREAS, said transfer exceeds 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 the Department of Public Works – Liquid Fuels Fund of the City of York.

Account Number	Description	Increase	Decrease
21-421-44180-10005	Equipment Rental		\$2,000.00
21-421-44400-10009	Other Contractual Services		\$8,750.00
21-421-45120-10008	Vehicle Parts		\$3,000.00
21-421-45140-10007	Lumber / Hardware		\$6,000.00
21-421-45150-10006	Street / Highway Material		\$6,000.00
21-421-45150-10005	Street / Highway Material	\$25,750.00	
	Total	<u>\$25,750.00</u>	<u>\$25,750.00</u>

PASSED FINALLY:

BY THE FOLLOWING VOTE:

YEAS: _____, _____, _____, _____, _____

NAYS: _____.

Carol Hill-Evans, President of Council

ATTEST:

Dianna L. Thompson-Mitchell, City Clerk