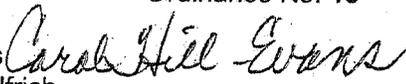


Council of the City of York, PA
Session 2014
Bill No. 15
Ordinance No. 15

INTRODUCED BY: Carol Hill-Evans
AMENDED BY: Michael Ray Helfrich



DATE: June 2, 2015
DATE: August 18, 2015

AN ORDINANCE

Amending Article 730 "Neighborhood Improvement Ordinance," Subsection 730.99 "Penalties" to remove the warning system.

BE IT ORDAINED, by the Council of the City of York, Pennsylvania, that Article 730 "Neighborhood Improvement Ordinance," Subsection 730.99 "Penalties," be amended as follows:

730.99 FINES AND PENALTIES.

(a) Violation Ticket Fines.

- (1) After any warning as allowed in Section 730.99(a)(~~6~~)(7), for the first offense of a violation of this Article within a twelve (12) month period, or a continuous offense which has not been remedied, violation tickets shall be issued in the amounts of twenty-five dollars (\$25.00). ~~For the second offense of a violation of this Article within a twelve (12) month period, or a continuous offense which has not been remedied, violation tickets shall be issued in the amounts of fifty dollars (\$50.00).~~
- (2) **For the second offense of a violation of this Article within a twelve (12) month period, or a continuous offense which has not been remedied, violation tickets shall be issued in the amounts of fifty dollars (\$50.00).**
- (~~2~~)(3) For the third offense of a violation of this Article within a twelve (12) month period, or a continuous offense which has not been remedied, violation tickets shall be issued in the amounts of one hundred and fifty dollars (\$150.00).
- (~~3~~)(4) For the fourth or subsequent offense of a violation of this Article within a twelve (12) month period, or a continuous offense which has not been remedied, violation tickets shall be issued in the amounts of three hundred dollars (\$300.00).
- (4)(5) Any person who receives a violation ticket for any violation of this Article, except Section 730.06, may within ten (10) days, admit the violation, waive any right to a hearing and pay the fine in full satisfaction.
- (~~5~~)(6) Any person who violates Section 730.06 Illegal Dumping shall pay a fine of one thousand dollars (\$1,000.00) for a violation of Section 730.06(a) or five thousand dollars (\$5,000.00) for a violation of Section 730.06(b) for each offense, plus all direct and indirect costs incurred by the City for the clean-up and abatement of the violation.
- (6)(7) An individual whose first violation is a property maintenance violation on their own property or rented property in their name, shall receive one and only one warning which shall be on record as a violation ticket with no fine attached. Subsequent violations of the neighborhood improvement ordinance shall be subjected to the fines as outlined in Section 730.99(a)(1-~~5~~6).
 - A. Upon delivery of notice of warning, **an abbreviated** copy of the Neighborhood Improvement Ordinance, **as approved by Council,** shall also be attached to said notice.

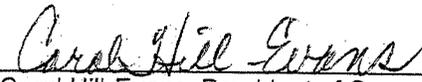
PASSED FINALLY: August 18, 2015 BY THE FOLLOWING VOTE:

YEAS: Helfrich, Nixon, Nelson - 3

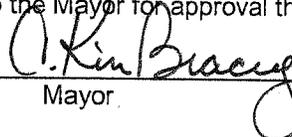
NAYS: Satterlee, Hill-Evans - 2

ATTEST:


Dianna L. Thompson-Mitchell, City Clerk


Carol Hill-Evans, President of Council

Presented to the Mayor for approval this 19th day of August 2015

Approved:  8/20/15
Mayor Date

Vetoed: _____
Mayor Date



INTRODUCED BY: **Renee S. Nelson**

DATE: June 2, 2015

AN ORDINANCE

Amending Article 334 "Mobile Food Vehicles" of the Codified Ordinances to amend hours of operation and vehicle location during certain hours.

BE IT ORDAINED, by the Council of the City of York, Pennsylvania, that Article 334 "Mobile Food Vehicles" of the York City Codified Ordinance be amended as follows:

SECTION ONE: That Section 334.06(c)(2) "Location" be amended as follows:

c) Location:

1) Mobile Food Vehicles may occupy private property at the property owner's discretion during any time of day/night. Said property owner is wholly responsible for regulating the use of space, cleanup, damages, insurance, and indemnification of city, etc. Mobile food vehicle must obtain and produce upon request written permission from said property owner.

2) Mobile Food Vehicles may occupy the City of York public right of way **in the Central Business District** between the hours of ~~7:00am~~ **2:00pm** and 2:00am, Monday through Sunday. **Mobile Food Vehicles may occupy the City of York public right of way outside of the Central Business District between 7:00am and 2:00am.**

3) Basic traffic rules and applicable parking meter regulations apply.

4) Mobile Food Vehicles shall not occupy a space within five (5') feet of any handicapped parking space or access ramp.

5) Mobile Food Vehicles shall not obstruct the passage of pedestrian travel, and a clear sight triangle, as referenced in the City of York Zoning Ordinance, must be maintained.

6) No Mobile Food Vehicles shall have any exclusive and/or perpetual right to any location upon the streets, alleys, or public grounds of the City.

7) Mobile Food Vehicles are prohibited from looping, trawling, or repeating the same route more than once in a one-hour period of time.

8) No mobile food truck shall operate within 100 feet of a restaurant during said restaurant's hours of operation unless authorized by restaurant management.

SECTION TWO: That Section 334.06(d)(6)(ii) "Operation" be amended as follows:

d) Operation:

1) Mobile Food Vehicles shall be attended by at least one operator over the age of 18 at all times.

- 2) No Mobile Food Vehicles vendor shall make or solicit any sales to occupants of vehicles or engage in any activities which impede vehicular traffic.
- 3) Any power required for the Mobile Food Vehicle shall be self-contained and shall not draw its power from the public right of way. No power cable or equipment shall be extended at grade or overhead across any public street, alley or sidewalk.
- 4) No Mobile Food Vehicles excluding traditional "ice cream" trucks, shall use or maintain any outside sound amplifying equipment, lights, or noisemakers, such as bells, horns or whistles or similar devices to attract customers unless otherwise approved by the Mobile Food Vendor committee. A Mobile Food Vehicle may use lights operated by the vehicle and with appropriate protective shields for the purpose of illuminating merchandise.
- 5) The Mobile Food Vehicle shall not have drive-through service.
- 6) Hours of Operation: All Mobile Food Vehicles operating under this article shall adhere to the designated time and day requirements:
 - i. On private property as owner permits and regulates in writing.
 - ii. In the public right of way not before ~~7:00am~~ 2:00pm or after 2:00am Monday through Sunday in the Central Business District, or not before 7:00am or after 2:00am Monday through Sunday outside of the Central Business District and in accordance with all of the provisions of this ordinance.

SECTION THREE: This ordinance shall become effective immediately upon approval by the Mayor.

PASSED FINALLY: **August 18, 2015**

BY THE FOLLOWING VOTE:

YEAS: Helfrich, Nixon, Nelson, Hill-Evans - 4

NAYS: Satterlee - 1


Carol Hill-Evans, President of Council

ATTEST:


Dianna L. Thompson-Mitchell, City Clerk

Presented to the Mayor for approval this 19th day of August 2015.

Approved:  Mayor 8/20/15 Date

Vetoed: _____ Mayor _____ Date

Council of the City of York, PA
Session 2015
Bill No. 17
Ordinance No. 17

INTRODUCED BY: **Michael Ray Helfrich**



DATE: **July 21, 2015**

AN ORDINANCE

Amending the 2015 Budget to appropriate additional revenue and expenditures in the amount of \$450,000 to reflect a donation received from WellSpan Health and PILOT's received from several non-profit entities.

WHEREAS, the Department of Business Administration, Business Administrator, is requesting an amendment to the City Budget for fiscal year 2015; and

WHEREAS, the Finance Bureau has reviewed the 2015 Budget and has determined that the budget must be amended.

NOW, THEREFORE, BE IT ORDAINED, by the Council of the City of York, Pennsylvania, that the City of York's 2015 Budget is hereby amended in accordance with the schedule attached hereto.

PASSED FINALLY: **August 18, 2015**

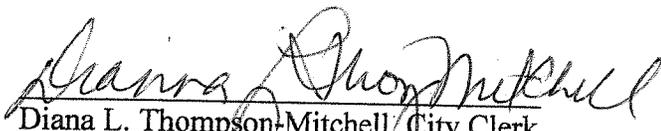
BY THE FOLLOWING VOTE:

YEAS: Helfrich, Nixon, Satterlee, Nelson, Hill-Evans - 5

NAYS: None, _____, _____, _____


Carol Hill-Evans, President of Council

ATTEST:


Diana L. Thompson-Mitchell, City Clerk

Presented to the Mayor for approval this 19th day of August 2015.

Approved: C. Kim Bracey 8/20/15
Mayor Date

Vetoed: _____
Mayor Date

**Session 2015
Bill No. 17
Ordinance No. 17**

| Account # | Description | Original Budget | | Revised Budget | |
|--------------------|---------------------------------------|---------------------|----------------------|----------------------|----------------------|
| | | Revenue | Expense | Revenue | Expense |
| 10-210-36033-00000 | Contributions in Lieu of Taxes | \$300,000.00 | | \$500,000.00 | |
| 10-140-44030-00000 | Association Dues/Conferences | | \$ 1,000.00 | | \$ 1,250.00 |
| 10-140-45020-00000 | Office/Data Processing | | \$ 425.00 | | \$ 850.00 |
| 10-140-45090-00000 | Books/Subscriptions | | \$ 250.00 | | \$ 500.00 |
| 10-200-40010-00000 | Salaries/Wages | | \$ 33,654.00 | | \$ 24,904.00 |
| 10-200-41010-00000 | Fica | | \$ 3,038.00 | | \$ 2,369.00 |
| 10-411-42010-00000 | Architectural/Engineering/Consultant | | \$ 25,000.00 | | \$ 60,000.00 |
| 10-411-42070-00000 | Other Professional Services | | \$ 25,000.00 | | \$ 65,000.00 |
| 10-411-40010-00000 | Salaries/Wages | | \$ 371,684.00 | | \$ 336,684.00 |
| 10-411-41010-00000 | Fica | | \$ 31,156.00 | | \$ 28,479.00 |
| 10-500-40051-00000 | Vacation-Buy Out | | \$ - 0 - | | \$ 55,378.97 |
| 10-600-41140-00000 | Tuition Reimbursement | | \$ 3,600.00 | | \$ 7,200.00 |
| | Total Fund 10 | \$300,000.00 | \$ 66,967.00 | \$500,000.00 | \$ 152,451.97 |
| 10-413-36030-00000 | Public/Private Contribution | \$ -0- | | \$ 10,000.00 | |
| 25-413-36030-10074 | Public/Private Contribution | \$ -0- | | \$ 15,000.00 | |
| 93-413-36030-00000 | Public/Private Contribution | \$ -0- | | \$ 25,000.00 | |
| 20-425-45270-00089 | Maintenance Materials Parks Fields | | \$ 6,000.00 | | \$ 20,000.00 |
| 70-200-40010-00000 | Salaries/Wages | | \$ 183,052.00 | | \$ 129,355.00 |
| 70-200-41010-00000 | Fica | | \$ 15,085.00 | | \$ 9,896.00 |
| 70-200-42070-00000 | Other Professional Services | | \$ 2,000.00 | | \$ 38,000.00 |
| 70-201-40010-00000 | Salaries/Wages | | \$ 191,583.00 | | \$ 142,253.00 |
| 70-201-41010-00000 | Fica | | \$ 14,656.00 | | \$ 10,882.00 |
| 70-213-44420-00000 | Wireless Communications | | \$ 115,000.00 | | \$ 95,000.00 |
| 70-213-44050-00000 | Telephone | | \$ 255,000.00 | | \$ 243,000.00 |
| 70-213-42070-00000 | Other Professional Services | | \$ 10,000.00 | | \$ 11,000.00 |
| 70-213-42070-00136 | Other Professional Services | | \$ - 0 - | | \$ 20,000.00 |
| 70-213-43010-00000 | Travel | | \$ - 0 - | | \$ 1,000.00 |
| 70-213-44020-00000 | Printing/Binding | | \$ 5,000.00 | | \$ 6,325.00 |
| 70-213-44030-00000 | Association Dues/Conferences | | \$ 26,500.00 | | \$ 30,000.00 |
| | Total Fund 70 | | \$ 817,876.00 | | \$ 736,711.00 |
| 50-500-36030-00000 | Public/Private Contribution | \$ - 0 - | | \$ 284,000.00 | |
| 50-500-46100-00000 | Vehicles | | \$ - 0 - | | \$ 79,000.00 |
| 50-500-46170-00000 | Other Capital Equipment | | \$ - 0 - | | \$ 205,000.00 |
| 50-600-36030-00000 | Public/Private Contribution | \$ - 0 - | | \$ 66,000.00 | |
| 50-600-46170-00000 | Other Capital Equipment | \$ -0- | | \$ 66,000.00 | |
| | Total Fund 50 | \$ - 0 - | \$ - 0 - | \$ 350,000.00 | \$ 350,000.00 |
| 66-200-39090-00000 | Transfer from General | \$ - 0 - | | \$ 21,258.85 | |
| 66-200-40010-00000 | Salaries/Wages | | \$ 34,730.00 | | \$ 54,478.12 |
| 66-200-41010-00000 | Fica | | \$ 2,657.00 | | \$ 4,167.73 |
| | Total Fund 50 | \$ - 0 - | \$ 37,387.00 | \$ 21,258.85 | \$ 58,645.85 |

Council of the City of York, PA
Session 2015
Bill No. 18
Ordinance No. 18



INTRODUCED BY: **Renee S. Nelson**

DATE: **July 21, 2015**

AN ORDINANCE

Amending the York City Budget for the year 2015 appropriating additional revenue and expenditures for the Health Bureau-Cholesterol, in the amount of \$151,708.38, Emergency Preparedness, in the amount of \$58,500.50 and Tuberculosis, in the amount of \$2,455.41.

WHEREAS, the Health Bureau will be receiving subsequent funding from the State for Cholesterol grant, Emergency Preparedness grant and Tuberculosis grant; and;

WHEREAS, the Finance Bureau has reviewed the 2015 Budget and has determined that the budget must be amended.

NOW, THEREFORE, BE IT ORDAINED, by the Council of the City of York, Pennsylvania, that the City of York 2015 Budget is hereby amended in accordance with the attached schedule.

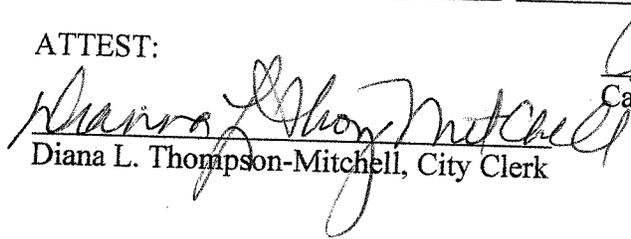
PASSED FINALLY: **August 18, 2015**

BY THE FOLLOWING VOTE:

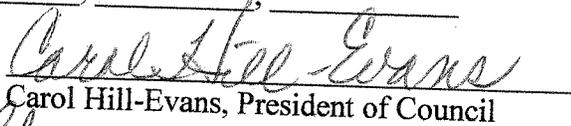
YEAS: Helfrich, Nixon, Satterlee, Nelson, Hill-Evans - 5

NAYS: None

ATTEST:



Diana L. Thompson-Mitchell, City Clerk



Carol Hill-Evans, President of Council

Presented to the Mayor for approval this 19th day of August 2015

Approved: C. Kim Bracey 8/20/15
Mayor Date

Vetoed: _____
Mayor Date

Session 2015
Bill No. 187
Ordinance No. 18

| Account # | Description | Current Budget | | Revised Budget | |
|--------------------|-------------------------------------|-------------------|-------------------|-------------------|-------------------|
| | | Revenue | Expense | Revenue | Expense |
| 25-413-34010-10015 | Health Grant-Cholesterol | 231,583.41 | | 383,291.79 | |
| 25-413-40010-10015 | Salaries | | 61,501.65 | | 70,055.65 |
| 25-413-41010-10015 | FICA | | 5,019.13 | | 5,673.51 |
| 25-413-43010-10015 | Travel | | 5,500.00 | | 5,500.00 |
| 25-413-43190-10015 | Central Service Allocations | | 2,471.60 | | 2,471.60 |
| 25-413-43191-10015 | Info Systems Allocations | | 3,025.07 | | 3,025.07 |
| 25-413-43192-10015 | Human Resources Allocations | | 1,895.05 | | 1,895.05 |
| 25-413-43193-10015 | Insurance Allocations | | 25,787.15 | | 25,787.15 |
| 25-413-43194-10015 | Business Administration Allocations | | 8,581.53 | | 8,581.53 |
| 25-413-44010-10015 | Postage/Shipping | | 500.00 | | 500.00 |
| 25-413-44020-10015 | Printing/Binding | | 5,000.00 | | 5,000.00 |
| 25-413-44030-10015 | Association/Conference Fees | | 4,500.00 | | 4,500.00 |
| 25-413-44170-10015 | Building Rent | | 6,120.00 | | 6,120.00 |
| 25-413-44180-10015 | Vehicle/Equipment | | 250.00 | | 750.00 |
| 25-413-44400-10015 | Other Contractual Services | | 21,000.00 | | 36,000.00 |
| 25-413-45010-10015 | Food | | 2,000.00 | | 2,000.00 |
| 25-413-45020-10015 | Office/Data Processing | | 1,500.00 | | 1,500.00 |
| 25-413-45300-10015 | Other Supplies/Materials | | 65,108.00 | | 192,108.00 |
| | Total | 231,583.41 | 219,759.19 | 383,291.79 | 371,467.56 |

Session 2015
Bill No. 18
Ordinance No. 18

| Account # | Description | Current Budget | | Revised Budget | |
|--------------------|---------------------------|-----------------|-----------------|------------------|------------------|
| | | Revenue | Expense | Revenue | Expense |
| 25-413-34010-10166 | Health Grant-Tuberculosis | 9,900.00 | | 12,355.41 | |
| 25-413-43010-10166 | Travel | | | | |
| 25-413-44170-10166 | Building Rent | | 750.00 | | 836.00 |
| 25-413-44180-10166 | Vehicle/Equipment Rental | | 2,400.00 | | 2,400.00 |
| 25-413-45020-10166 | Office/Data Processing | | 150.00 | | 150.00 |
| 25-413-45110-10166 | Medical Supplies | | 400.00 | | 900.00 |
| 25-413-45300-10166 | Other Supplies/Materials | | 2,200.00 | | 2,700.00 |
| | | | 4,000.00 | | 5,369.41 |
| | Total | 9,900.00 | 9,900.00 | 12,355.41 | 12,355.41 |

Session 2015
Bill No. 18
Ordinance No. 18

| Account # | Description | Current Budget | | Revised Budget | |
|--------------------|-------------------------------------|-------------------|-------------------|-------------------|-------------------|
| | | Revenue | Expense | Revenue | Expense |
| 25-413-34010-10074 | Health Grant-Emergency Preparedness | 182,000.00 | | 240,500.50 | |
| 25-413-40010-10074 | Salaries | | 77,187.00 | | 94,187.00 |
| 25-413-41010-10074 | FICA | | 5,904.73 | | 7,205.23 |
| 25-413-43010-10074 | Travel | | 2,000.00 | | 5,500.00 |
| 25-413-43190-10074 | Central Service Allocations | | 4,991.30 | | 4,991.30 |
| 25-413-43191-10074 | Info Systems Allocations | | 3,907.39 | | 3,907.39 |
| 25-413-43192-10074 | Human Resources Allocations | | 2,447.78 | | 2,447.78 |
| 25-413-43193-10074 | Insurance Allocations | | 24,282.11 | | 24,282.11 |
| 25-413-43194-10074 | Business Administration Allocations | | 11,084.48 | | 11,084.48 |
| 25-413-44010-10074 | Postage/Shipping | | 50.00 | | 50.00 |
| 25-413-44020-10074 | Printing/Binding | | 50.00 | | 300.00 |
| 25-413-44030-10074 | Association/Conference Fees | | 200.00 | | 950.00 |
| 25-413-44050-10074 | Telephone | | 0 | | 1,350.00 |
| 25-413-44170-10074 | Building Rent | | 14,700.00 | | 19,950.00 |
| 25-413-44180-10074 | Vehicle/Equipment Rental | | 150.00 | | 750.00 |
| 25-413-44400-10074 | Other Contractual Services | | 200.00 | | 15,200.00 |
| 25-413-45010-10074 | Food | | 50.00 | | 200.00 |
| 25-413-45020-10074 | Office/Data Processing | | 1,000.00 | | 8,500.00 |
| 25-413-45090-10074 | Books/Subscriptions | | 50.00 | | 200.00 |
| 25-413-45110-10074 | Medical Supplies | | 1,000.00 | | 4,700.00 |
| 25-413-45300-10074 | Other Supplies/Materials | | 2,000.00 | | 4,000.00 |
| 25-413-46110-10074 | Office Equipment/Furniture | | 75.00 | | 75.00 |
| 25-413-46120-10074 | Data Processing Equipment | | 150.00 | | 150.00 |
| | Total | 182,000.00 | 151,479.79 | 240,500.50 | 209,980.29 |

Council of the City of York, PA
Session 2015
Bill No. 19
Ordinance No. 19

Carol Hill-Evans
Carol Hill-Evans

INTRODUCED BY:

DATE: July 21, 2015

AN ORDINANCE

Amending Article 509 "Parking Meters," Subsection 509.04 "Hours of Operation" of the York City Codified Ordinances to amend parking meters hours of operation.

WHEREAS, the City of York General Authority (the "Authority") is the owner of the parking meters located within the City of York; and

WHEREAS, pursuant to the Parking Meter Revenue Agreement dated January 1, 1996 between the Authority and the City of York, the City of York is responsible for enforcement and collection of the parking meters; and

WHEREAS, pursuant to the Agreement, the Authority may implement hours of operation changes at parking meters in accordance with Section "4" of the Agreement; and

WHEREAS, the Authority is desirous of confirming the hours of operation of the parking meters from 8:00 AM to 5:00 PM;

NOW, THEREFORE, BE IT ORDAINED, by the Council of the City of York, Pennsylvania, that Article 509 "Parking Meters," Subsection 509.04 "Hours of Operation" of the York City Codified Ordinances be hereby amended as follows:

SECITON ONE: That Article 509 "Parking Meters," Subsection 509.04 "Hours of Operation" of the York City Codified Ordinances be hereby amended as follows:

509.04 HOURS OF OPERATION.

Except as provided in Section 509.03, the schedule of hours of operation of the meters in all parking zones shall be between the hours of ~~9:00~~ **8:00** a.m. and 5:00 p.m., unless the General Authority shall adopt a resolution establishing a revised schedule of hours of operation which thereafter becomes effective.

SECTION TWO: This ordinance shall become effective in accordance with the law.

PASSED FINALLY: August 18, 2015

BY THE FOLLOWING VOTE:

YEAS: Helfrich, Nixon, Satterlee, Nelson, Hill-Evans -5-

NAYS: None

Carol Hill-Evans
Carol Hill-Evans, President of Council

ATTEST:

Dianna L. Thompson-Mitchell
Dianna L. Thompson-Mitchell, City Clerk

Presented to the Mayor for approval this 19th day of August 2015

Approved: *A. Kim Bracey* 8/20/15
Mayor Date

Vetoed: _____
Mayor Date

INTRODUCED BY:


Henry Hay Nixon

DATE: July 21, 2015

AN ORDINANCE

Amending Article 1763 "Property Maintenance Code" of the York City Codified Ordinances to amend Chapter 7, Section 706 "Life Safety Systems," Subsection 706.2.5.1(4) to establish tenant's responsibility to maintain, repair and replace carbon monoxide detectors during tenancy.

NOW, THEREFORE, BE IT ORDAINED, by the Council of the City of York, Pennsylvania, that the Council hereby approves the following amendment to the Property Maintenance Code of the City of York, Pennsylvania:

SECTION ONE: Amend Article 1763, Chapter 7, Section 706 "Life Safety Systems," Subsection 706.2.5.1(4) as follows:

706.2.5.1 Owner's responsibilities. The owner of a tenant occupied residential dwelling shall:

1. Install approved and operating carbon monoxide detectors in accordance with this section.
2. Ensure that carbon monoxide detectors are installed and operating in accordance with this section prior to the commencement of new occupancy of the dwelling.
3. Instruct each new tenant on the operation, testing and battery replacement of the carbon monoxide detectors within the dwelling.
4. ~~Replace any required carbon monoxide detector that is defective and or malfunctioning except in such cases where the defect or malfunction is caused by the tenant.~~ **Not be responsible for the maintenance, repair or replacement of an approved carbon monoxide alarm or the care and replacement of batteries while the building is occupied. Responsibility for maintenance and repair of carbon monoxide alarms shall revert to the owner of the building upon vacancy of the rental property.**

SECTION TWO: This ordinance shall become effective in accordance with the law.

PASSED FINALLY: August 18, 2015

BY THE FOLLOWING VOTE:

YEAS: Helfrich, Nixon, Satterlee, Nelson, Hill-Evans - 5

NAYS: None.

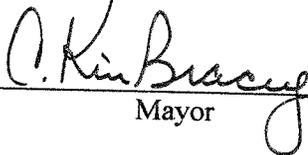

Carol Hill-Evans, President of Council

ATTEST:


Dianna L. Thompson-Mitchell, City Clerk

Presented to the Mayor for approval this 19th day of August 2015.

APPROVED:


Mayor

8/20/15
Date

VETOED:

Mayor

Date