



CITY COUNCIL

Meeting Agenda

REGULAR MEETING
24, 2014
COUNCIL CHAMBERS
P.M.

MONDAY, NOV

7:00

The Regular Meetings of City Council are filmed and can be viewed LIVE while the meeting is taking place or at your convenience at any time after the meeting on the City's website at www.ReadingPa.gov, under Info and Downloads/Meetings and Agenda. All electronic recording devices must be located behind the podium area in Council Chambers and located at the entry door in all other meeting rooms and offices, as per Bill No. 27-2012.

RULES FOR PUBLIC PARTICIPATION AT COUNCIL MEETINGS

The Administrative Code, Section § 5-209 defines public participation at Council meetings.

1. Citizens attending Council meetings are expected to conduct themselves in a responsible and respectful manner that does not disrupt the meeting.
2. Those wishing to have conversations should do so in the hall outside Council Chambers in a low speaking voice.
3. Public comment will occur only during the Public Comment period listed on the agenda at the podium and must be directed to Council as a body and not to any individual Council member or public or elected official in attendance. Clapping, calling out, and/or cheering when a speaker finishes his comments is not permitted.
4. Citizens may not approach the Council tables at any time during the meeting.
5. Any person making threats of any type, personally offensive or impertinent remarks or any person becoming unruly while addressing Council may be called to order by the Presiding Officer and may be barred from speaking, removed from Council Chambers and/or cited.

6. Failure to abide by these regulations could result in your removal from Council Chambers and/or a citation. These regulations are meant to avoid disruptions at the meeting and they are not meant to interfere with public participation.

1. OPENING MATTERS

A. CALL TO ORDER

B. INVOCATION: Pastor Ramon Mendez, First Evangelical Church

C. PLEDGE OF ALLEGIANCE

D. ROLL CALL

The purpose of the Executive Session on Monday, November ____ was related to ____ matters.

2. PROCLAMATIONS AND PRESENTATIONS

Council commendations will be presented to the following:

- Recognizing the 75th Anniversary of the Fire Tower, accepted by Mike Reinert

3. PUBLIC COMMENT – AGENDA MATTERS:

Citizens have the opportunity to address the Council, by registering with the City Clerk by 5 pm on the day of the scheduled Council meeting or by legibly printing their name, address and the subject matter to be discussed on a sign-up sheet found on the podium in Council Chambers between 5 pm and 7 pm on the day of the scheduled meeting. All remarks must be directed to Council as a body and not to any individual Council member or public or elected official in attendance. Any person making personally offensive or impertinent remarks or any person becoming unruly while addressing Council may be called to order by the Presiding Officer and may be barred from speaking before Council, unless permission to continue speaking is granted by the majority vote of Council.

All comments by the public shall be made from the speaker's podium. Citizens attending the meeting may not cross into the area beyond the podium. Any materials to be distributed to Council must be given to the City Clerk before the meeting is called to order.

Those commenting on agenda business shall speak at the beginning of the meeting and shall limit their remarks to 5 minutes. Those commenting on general matters shall speak after the legislative business is concluded and shall limit their remarks to 3 minutes. No comments shall be made from any other location except the podium, and anyone making "out of order" comments may be subject to removal. There will be no demonstration, including applause or cheering, at the conclusion of anyone's remarks. Citizens may not ask questions of Council members or other elected or public officials in attendance.

4. APPROVAL OF AGENDA

A. MINUTES: Special Meeting of November 3 and Regular Meeting of November 10, 2014

B. AGENDA: Regular Meeting of November 24, 2014

5. Consent Agenda Legislation

A. Award of Contract – for the Construction Management at the WWTP for the Consent Decree (Purchasing Mgr) *To be distributed on Monday*

B. Resolution – disposing Pension office documents through 2008 (**Council Staff**)

C. Resolution – setting the salary of the CD Confidential Secretary, at \$40,000.00 per annum, retroactive to January 1, 2014. (**Man Dir**)

6. ADMINISTRATIVE REPORT

7. REPORT FROM OFFICE OF THE AUDITOR

8. REPORT FROM DEPT. DIRECTORS, BOARDS, AUTHORITIES, & COMMISSIONS

9. ORDINANCES FOR FINAL PASSAGE

Pending – Further Legal Review Required

Bill No. 63-2014 – amending the Code Book, Chapter 600 “Zoning”, Section 600-807 entitled “C-C Commercial Core District” by amending: (1) Subsection B “Allowed Uses” to include public parking garages and parking lots owned/or operated by the City of Reading or the Reading Parking Authority, and to prohibit non-public parking garages and parking lots; and (2) Subsection C “Additional Requirements in the C-C District” to prohibit non-public parking garages or parking lots open to the general public. (**Parking Authority/Council Staff**) *Introduced at the July 28 regular meeting; Public Hearing 8-12-14; Ordinance Advertisement 8-11 and 8-18-2014*

A. Bill No. 91-2014 – setting the 2015 Property Tax rate without a change (**Law/Council Staff**) *Introduced at a Special Mtg on 9-16-14*

B. Bill No. 92-2014 – setting the 2015 Commuter Tax Rate at 1.3% (**Law/Council Staff**) *Introduced at a Special Mtg on 9-16-14*

C. Bill No. 93-2014 – establishing the 2015 Position Ordinance (**Law/Council Staff**) *Introduced at a Special Mtg on 9-16-14*

D. Bill No. 94-2014 – approving the 2015 General Fund Budget (**Law/Council Staff**) *Introduced at a Special Mtg on 9-16-14*

E. Bill No. 95-2014 – approving 2015 Capital Budget (**Law/Council Staff**) *Introduced at a Special Mtg on 9-16-14*

F. Bill No. 96-2014 – authorizing the execution of a grant of right of way and easement between the City and the Schuylkill River Greenways Association, thereby conveying unto the Schuylkill River Greenways Association a nonexclusive, perpetual access easement upon that portion of premises along the Morgantown Road (**Pub. Works**) *Introduced at the November 10 regular meeting*

G. Bill No. 84-2014 – authorizing the execution of a settlement agreement to pay the legal charges associated with the water agreement to Stevens and Lee (**Adm Serv. Dir**) *Introduced at the October 27 regular meeting*

H. Bill No. 89-2014 – authorizing the execution an Right of Way Grant/ Easement (attached as part of Exhibit “A”) to convey unto the UGI Utilities, Inc. an easement and uninterrupted right of access upon that portion of premises located at 14th & Green Streets, Reading, Berks County, Pennsylvania, as shown on a certain diagram attached as part of Exhibit “A”. (**Law/Pub Works**) *Introduced at the October 27 regular meeting; Tabled at 11-10-14 Mtg*

I. Bill No. 90-2014 – authorizing the execution of the amendment to the Act 47 Recovery Plan (**PFM**) *Introduced at the October 27 regular meeting; Tabled at 11-10-14 Mtg (Law/Council Staff)*

10. INTRODUCTION OF NEW ORDINANCES

A. Ordinance - amending the City Code Chapter 339 Licenses and Permits, Part 2, Business Privilege License Revocation by making clarifications, as attached in Exhibit A (**Council Staff**) *Ad scheduled for 12-1-14*

B. Ordinance – amending City Code Chapter 212 by adding an appeal or \$150 for the refusal of the issuance of a business license and a business license reinstatement fee of \$1,000 (Council Staff) *Ad scheduled for 12-1-14*

C. Ordinance – repealing Bill No. 62-2014 and approving the new 4th addendum to the water lease with RAWA (**Council Staff**)

D. Ordinance – amending the Fee Schedule by increasing the Construction Code Fees, effective January 1, 2015 (**Man Dir**) *Ad scheduled for 12-1-14*

E. Ordinance – amending City Code Chapter 467 Sewers and Sewage Disposal, to allocate the sewer service rental between the sanitary sewer and stormwater sewer
(Pub. Works)

11. RESOLUTIONS

A. Resolution – denying the COA Appeal at 306 South 5th Street **(Council Staff)**

B. Resolution – appointing Osmer Deming to the Library Board **(Nom & Appts)**

C. Resolution – appointing Richard Spangler to the Human Relations Commission **(Nom & Appts)**

12. PUBLIC COMMENT – GENERAL MATTERS

Please see public speaking rules on second page

13. COUNCIL BUSINESS / COMMENTS

14. COUNCIL MEETING SCHEDULE

Monday, November 24

Committee of the Whole – Council Office – 6 pm

Regular Meeting – Council Chambers – 7 pm

Thursday, November 27 and Friday, November 28

City Hall closed – Happy Thanksgiving

Monday, December 1

Nominations and Appointments Committee – Council Office – 4 pm

Strategic Planning Committee – Council Office – 5 pm

Monday, December 8

Committee of the Whole – Council Office – 6 pm

Regular Meeting – Council Chambers – 7 pm

Monday, December 15

Standards of Living Committee – Council Office – 5 pm

Finance & Audit – Council Chambers – 5 pm

Monday, December 22

Committee of the Whole – Council Office – 6 pm

Regular Meeting – Council Chambers – 7 pm

15. BAC AND COMMUNITY GROUP MEETING SCHEDULE

Monday, November 24

DID Authority – 645 Penn St – noon

District 7 Crime Watch – Holy Spirit Church – 7 pm

Tuesday, November 25

Environmental Advisory Council – Public Works – noon

Housing Authority Workshop – WC Building – 4 pm

Housing Authority Meeting – WC Building – 5 pm

Planning Commission – Penn Room – 7 pm

Penn's Commons Neighborhood Group – Penn's Commons Meeting Room – 7 pm

Wednesday, November 26

Main Street Board – 2nd & Penn Sts 5th floor – 3:30 pm

Parking Authority – Parking Authority Office – 5:30 pm

Stadium Commission – Stadium RBI Room – 7:30 pm

Monday, December 1

Shade Tree Commission – Public Works Building – 6 pm

Tuesday, December 2

Board of Health – Penn Room – 4 pm

Charter Board – Penn Room – 7 pm

Wednesday, December 3

Reading Elderly Housing Crime Watch – Front & Washington Sts – 2:30 pm

District 2 Crime Watch – St Paul's Lutheran Church – 6:30 pm

Thursday, December 4

Police Civil Service Board – Penn Room – noon

Glenside Community Council – Christ Lutheran Church – 6:30 pm

District 3 Crime Watch – Calvary Baptist Church 7 pm

Monday, December 8

Fire Civil Service Board – Penn Room – 4 pm

6th & Amity Neighborhood & Playground Assn – 6th & Amity Fieldhouse – 6:30 pm

**City of Reading City Council
Special Meeting
Monday, November 3, 2014**

Council President Francis Acosta called the Special meeting to order.

ATTENDANCE

Council President Acosta
Councilor Daubert, District 1
Councilor Goodman-Hinnershitz, District 2
Councilor Sterner, District 3
Councilor Marmarou, District 4
Councilor Reed, District 5
Councilor Waltman, District 6
City Auditor D. Cituk
City Solicitor C. Younger
City Clerk L. Kelleher
Managing Director C. Snyder
Mayor Spencer

PUBLIC COMMENT

Council President Acosta opened the floor for public comment and read Council's public comment rules.

Ernie Schlegel, of Pear Street, expressed his support for the Penn Square project. He questioned why so few developers responded to the RFP for this project. He questioned what the City is doing incorrectly. He expressed the belief that subsidized housing works well; however, landlords are often lax with maintenance and repairs to properties. He noted the water charges for the tenants of the buildings, which are mostly vacant. He stated that filling the buildings with businesses will drive the use of water/sewer higher and benefit the City and RAWA.

APPROVAL OF THE AGENDA & MINUTES

Council President Acosta called Council's attention to the agenda for this meeting.

Councilor Sterner moved, seconded by Councilor Marmarou, to approve the agenda for the Special Meeting. The motion was approved unanimously.

Ordinances for Final Passage

A. Bill No. 82-2014 – naming Our City Reading as the developer for the Penn Square Properties Project and authorizing the execution of the developers agreement **(Man Dir) *Introduced at the October 13 regular meeting; Tabled at the October 27 regular meeting***

Councilor Marmarou moved, seconded by Councilor Daubert, to enact Bill No. 82-2014.

On the lack of architectural renderings for the buildings, Councilor Sterner stated that he understands avoiding the cost to developing renderings until the selection of the developer is completed. He questioned when Council will be provided with the renderings and with updates on the progress made at the properties. The Mayor stated that those issues are a component of the agreement with the developer.

Councilor Sterner expressed his hope that Council will be kept well informed as the project proceeds.

The mayor distributed a copy of the highlights on the developer's agreement.

Councilor Goodman-Hinnershitz stated that discussion and debate on this project made an interesting journey. She expressed hope that the administration now seed the need to place specifics in future development RFPs that will provide clarity to those responding, such as desired end results, expectations and timelines. She stated that the State RFPs contain these specifics. She stated that using specifics creates a win-win situation for all parties.

The mayor stated that he does not understand why Council continued to question the proposal. He also expressed the belief that renderings often undergo many changes as projects go through the development phases.

Councilor Reed thanked Mr. Boscov for responding to Council's questions that were submitted last Wednesday. She stated that as Council reviewed this project their comments and questions were never issued with malicious intent. She stated one of Council's main responsibilities is to make fiscally responsible decisions. She thanked Mr. Boscov for retaining his confidence in Reading.

Councilor Waltman expressed his belief that the downtown is struggling night

and day. He stated that his objections to this project are not related to the Boscov proposal, but about the City's lack of vision and direction for the downtown. He stated that at one time the downtown had vibrancy and energy. He expressed the belief that vision and zoning must work together. He stated that Reading has endless capacity when compared to other 3rd Class sized cities. He stated that working to define the downtown's vision and direction could allow the downtown to exceed the success of other 3rd Class sized cities. He suggested that Council and the mayor work together in January 2015 to begin to develop the vision and direction for the downtown.

While Mr. Daubert noted his agreement with Councilor Waltman's statement, he expressed the belief that the development proposed for these buildings and the vision are not mutually exclusive.

Councilor Waltman stated that Reading stumbles about without defined vision and direction. He stated that the City's efforts will not work in a successful and orchestrated fashion until the City defines its vision and direction for the downtown. He noted the need for the City to define what it wants the downtown to be and then take the steps to achieve that goal.

Councilor Goodman-Hinnershitz noted the need for Council and the administration to act responsibly and to follow the defined process, while being business friendly. She stated that good results occur when all "ducks are in a row".

Councilors Waltman and Goodman-Hinnershitz agreed with the need to review and correct the process used for this development project and then to develop a defined vision for the downtown in January 2015.

The mayor expressed the belief that the issue regarding the selection of a project developer caused the wheel spinning. He thanked the Council President for asking Council to submit questions.

Councilor Waltman explained that initially Council was asked to authorize the administration to negotiate a development agreement and now approve the selection of the developer for the project.

Council President Acosta stated that he is pleased that this chapter is closing. He agreed that the downtown needs much work to overcome its issues. He noted a variety of contributing factors that the administration and Council must continue

to address. He stated that some of the issues in the amended Recovery Plan are already in progress. He expressed the belief that correcting the downtown is an issue that will take longer than four (4) years.

Bill No. 82-2014 was enacted by the following vote:

**Yeas: Daubert, Goodman-Hinnershitz, Marmarou, Sterner, Acosta,
President - 5**

Nays: Reed, Waltman - 2

Council Comment

Council President Acosta expressed concern with the poor and unclear wording used in Referendum Question #7 and that if the question is approved it could have a negative impact on this project, among other things. He suggested that the electorate vote NO.

The mayor stated that it is not the intent of a municipality to own and sell their assets which is why municipalities create Land Banks and Redevelopment Authorities.

Councilor Goodman-Hinnershitz thanked the Council President for delaying the vote on Bill 82, which allowed time to obtain responses to the many questions. She took issue with the mayor's statement that Council's questions were repeated and issued to create delays.

Councilor Reed moved, seconded by Councilor Sterner, to adjourn the special meeting of Council.

Respectfully submitted by Linda A. Kelleher CMC,

City Clerk

City of Reading City Council
Regular Meeting November 10, 2014

Council President Acosta called the meeting to order.

The invocation was given by Pastor Eileen Smith Levan, from Nativity Lutheran Church.

All present pledged to the flag.

ATTENDANCE

Council President Acosta
Councilor Daubert, District 1
Councilor Goodman-Hinnershitz, District 2
Councilor Sterner, District 3
Councilor Marmarou, District 4
Councilor Reed, District 5
Councilor Waltman, District 6
City Auditor D. Cituk
City Solicitor C. Younger
City Clerk L. Kelleher
Managing Director C. Snyder
Mayor V. Spencer

PROCLAMATIONS AND PRESENTATIONS

The City Clerk administered the Oath of Office to the following Fire Personnel:

- Administrative Officer William Milyo
- Fire Marshall Larry Moyer
- Fire Chief William Stoudt Jr.

Council commendations were presented to the following:

- Recognizing Edward Terrell and Elsayed Elmarzouky for the murals located on the Queen City Diner
- Recognizing Veteran's Day, accepted by Dale Derr, Lt Col, US Air Force, Ret, Director Berks County Department of Veterans Affairs

The following proclamations were issued:

- Recognizing Epilepsy Month
- Recognizing Recycling Day
- Recognizing Girl Scout Troop 119

PUBLIC COMMENT

Council President Acosta stated that there are five (5) citizens registered to address Council on non-agenda matters and one (1) citizen on agenda matters. He inquired if any Councilor objected to suspending the rule requiring non-agenda comment at the end of the meeting. As no one objected the rule was suspended.

Councilor Daubert read the public speaking rules that were adopted by Council.

Vincent Rosado, of North 13th Street, thanked the voters for approving referendum question 7 which will require the electorate to approve the sale or lease of any City owned asset valued at \$10M or more. He expressed the belief that the election results expressed a strong no confidence vote in Council. He questioned the function of the City Clerk position and he recited the definition of a “clerk”. He questioned the purpose of the legal fees listed in an ordinance on the agenda and he questioned the legal debacle over the water issue.

Abraham Amorsos (did not provide an address as required) stated that he is the legislative director of the PA Labor Council. He stated that he is a former York elected Councilor. His remarks attempted to dispel the comments made by the business owners about the proposed PLA at the last meeting. And he described the benefits of having a PLA requirement in place. He expressed the belief that PLAs benefit the local community, local economic development and local workers.

Bill Wall, (did not provide an address as required), stated that he is a county resident and worker and the PLA has personal meaning for him. He stated that he is not a business owner, but a rank and file worker. He stated that he is an example of the person who will benefit from the PLA.

Bill Donvard, (did not provide an address as required), stated that he is a county resident and that he represents the sheet metal workers. He expressed his belief in the PLA and that the PLA will not increase the overall cost of local construction projects. He explained that projects funded with State or Federal funding are required to use the prevailing wage. He stated that a PLA requirement will provide a qualified work force. He distributed facts from the OSHA website. He expressed the belief that the PLA will benefit the local community.

Brian McMahon, (did not provide an address as required), stated that he represents the pipe fitters union. He expressed the belief that the remarks about the proposed PLA made by the business owners at the last meeting were inaccurate. He made statements in an attempt to dispel the claims made by Mr. Unger of Vision Mechanical and others.

APPROVAL OF THE AGENDA & MINUTES

Council President Acosta called Council's attention to the agenda for this meeting, including the legislation listed under the Consent Agenda heading and the minutes from the October 27th Regular Meeting of Council.

The mayor announced the need to withdraw the Settlement Agreement ordinance. The City Clerk stated that the ordinance can only be withdrawn if five members of Council agree to amend the agenda. The Solicitor agreed and the mayor withdrew his request.

Councilor Sterner moved, seconded by Councilor Marmarou, to approve the minutes from the October 27th Regular Meeting of Council and the agenda, including the legislation listed under the Consent Agenda heading. The motion was approved unanimously.

Consent Agenda

A. Resolution 119-2014 – authorizing the participation in the MCDC Initiative and hereby authorizing the filing of a “self-report” with the SEC on or before December 1, 2014, in accordance with the MCDC Initiative **(Law)**

ADMINISTRATIVE REPORT

The mayor read the report distributed to Council at the meeting, in summary:

- Update on the IT Steering Committee
- Update on the completion of the refinance of the 2008 C and D General Obligation Bonds
- Receipt of the Recycling Grant based on the collection of 12.6 tons of recycling products
- Progress report on the Wyomissing Park streetlight project

AUDITOR'S REPORT

City Auditor Cituk read the report distributed to Council at the meeting, in summary:

- 2014 Unemployment Compensation update
- Update on the MMO payment which is \$11.1M for 2014 and \$14.5M for 2015

REPORT FROM DEPT. DIRECTORS, BOARDS, AUTHORITIES, & COMMISSIONS

None.

ORDINANCES FOR FINAL PASSAGE

Pending – Further Legal Review Required

Bill No. 63-2014 – amending the Code Book, Chapter 600 “Zoning”, Section 600-807 entitled “C-C Commercial Core District” by amending: (1) Subsection B “Allowed Uses” to include public parking garages and parking lots owned/or operated by the City of Reading or the Reading Parking Authority, and to prohibit non-public parking garages and parking lots; and (2) Subsection C “Additional Requirements in the C-C District” to prohibit non-public parking garages or parking lots open to the general public. **(Parking Authority/Council Staff)** *Introduced at the July 28 regular meeting; Public Hearing 8-12-14; Ordinance Advertisement 8-11 and 8-18-2014*

Pending – Budget and Tax Ordinances

A. Ordinance – 2015 Real Estate Tax Rate

B. Ordinance – 2015 Commuter Tax Rate

C. Ordinance – 2015 Position Ordinance

D. Ordinance – 2015 Resident Earned Income

E. Ordinance – 2015 General Fund Budget **(Law/Council Staff)**

F. Ordinance – 2015 Capital Budget **(Law/Council Staff)**

A. Bill No. 83-2014 – restricting parking and maintaining the requisite No Parking signs, for a distance of 44 feet, across from the entrance to 1007 Bern Street. The purpose is to improve the turning radius for large trucks entering and leaving the business at that location **(Man Dir)** *Introduced at the October 27 regular meeting;*

Advertised 11-3-14

Councilor Marmarou moved, seconded by Councilor Daubert, to enact Bill No. 83-2014.

Bill No. 83-2014 was enacted by the following vote:

Yeas: Daubert, Goodman-Hinnershitz, Marmarou, Reed, Sterner,
Waltman, Acosta, President -7

Nays: - 0

B. Bill No. 84-2014 – authorizing the execution of a settlement agreement to pay the legal charges associated with the water agreement to Stevens and Lee (**Adm Serv. Dir**) *Introduced at the October 27 regular meeting*

Councilor Goodman-Hinnershitz moved, seconded by Councilor Reed, to table Bill No. 84-2014.

Bill No. 84-2014 was tabled by the following vote:

Yeas: Daubert, Goodman-Hinnershitz, Marmarou, Reed, Sterner,
Waltman, Acosta, President -7

Nays: - 0

C. Bill No. 85-2014 – restricting parking and maintaining the requisite No Parking signs, for a distance of approximately 20 feet, adjacent to 1426 Perkiomen Avenue. The purpose is to improve visibility for drivers exiting the parking lot of the Southeast Branch of the Reading Public Library. (**Man Dir**) *Introduced at the October 27 regular meeting; Advertised 11-3-14*

Councilor Goodman-Hinnershitz moved, seconded by Councilor Marmarou, to enact Bill No. 85-2014.

Councilor Goodman-Hinnershitz stated that this parking restriction will increase the safety of those leaving the Library parking lot. She noted the dangers caused by automobiles speeding on Perkiomen Avenue.

Bill No. 85-2014 was enacted by the following vote:

Yeas: Daubert, Goodman-Hinnershitz, Marmarou, Reed, Sterner,
Waltman, Acosta, President -7

Nays: - 0

D. Bill No. 86-2014 – approving an appropriations transfer of \$650,000 from the

Contracted Services line item in the 2014 Public Buildings budget to the Street Lighting budget Traffic Engineering budget to provide for street lighting for the remainder of 2014. **(Man Dir) Introduced at the October 27 regular meeting**

Councilor Reed moved, seconded by Councilor Daubert, to enact Bill No. 86-2014.

Bill No. 86-2014 was enacted by the following vote:

**Yeas: Daubert, Goodman-Hinnershitz, Marmarou, Reed, Sterner,
Waltman, Acosta, President -7**

Nays: - 0

E. Bill No. 87-2014 – amending the 2014 Fiscal Year Employee Position Ordinance, by decreasing the Network Administrator positions from two (2) to one (1) and creating one (1) position of Network Engineer **(Adm Services) Introduced at the October 27 regular meeting**

Councilor Goodman-Hinnershitz moved, seconded by Councilor Reed, to enact Bill No. 87-2014.

Bill No. 87-2014 was enacted by the following vote:

**Yeas: Daubert, Goodman-Hinnershitz, Marmarou, Reed, Sterner,
Waltman, Acosta, President -7**

Nays: - 0

F. Bill No. 88-2014 – authorizing the transfer of \$130,000.00 from the Salary line of the Fire-Emergency Medical Division (EMS) to the Fire-Administration Division Salary line, to the Fire-Suppression Division Salary line and to the Fire-Suppression Division Clothing line **(Fire) Introduced at the October 27 regular meeting**

Councilor Reed moved, seconded by Councilor Goodman-Hinnershitz, to enact Bill No. 88-2014.

Bill No. 88-2014 was enacted by the following vote:

**Yeas: Daubert, Goodman-Hinnershitz, Marmarou, Reed, Sterner,
Waltman -6**

Nays: Acosta, President - 1

G. Bill No. 89-2014 – authorizing the execution an Right of Way Grant/ Easement (attached as part of Exhibit “A”) to convey unto the UGI Utilities, Inc. an easement and uninterrupted right of access upon that portion of premises located at

14th & Green Streets, Reading, Berks County, Pennsylvania, as shown on a certain diagram attached as part of Exhibit "A". **(Law/Pub Works) Introduced at the October 27 regular meeting**

Councilor Sterner moved, seconded by Councilor Goodman-Hinnershitz, to table Bill No. 89-2014.

Bill No. 89-2014 was tabled by the following vote:

Yeas: Daubert, Goodman-Hinnershitz, Marmarou, Reed, Sterner,
Waltman, Acosta, President -7

Nays: - 0

H. Bill No. 90-2014 - authorizing the execution of the amendment to the Act 47 Recovery Plan **(PFM) Introduced at the October 27 regular meeting**

Councilor Goodman-Hinnershitz moved, seconded by Councilor Reed, to table Bill No. 90-2014.

Bill No. 90-2014 was tabled by the following vote:

Yeas: Daubert, Goodman-Hinnershitz, Marmarou, Reed, Sterner,
Waltman, Acosta, President -7

Nays: - 0

INTRODUCTION OF NEW ORDINANCES

The following ordinance was read into the record:

A. Ordinance - authorizing the execution of a grant of right of way and easement between the City and the Schuylkill River Greenways Association, thereby conveying unto the Schuylkill River Greenways Association a nonexclusive, perpetual access easement upon that portion of premises along the Morgantown **(Pub. Works)**

RESOLUTIONS

A. Resolution 120-2014 - appointing Alison Rudy to the Animal Control Board **(Nom & Appts)**

B. Resolution 121-2014 - appointing Harry Brown to the Animal Control Board **(Nom & Appts)**

C. Resolution 122-2014 - reappointing Dennis Straub to the Animal Control Board **(Nom & Appts)**

D. Resolution 123-2014 – appointing Nicholas Eyrich to the Blighted Property Review Committee **(Nom & Appts)**

Councilor Marmarou moved, seconded by Councilor Daubert, to adopt Resolution Nos. 120-123-2014.

Resolution Nos. 120-123-2014 were adopted by the following vote:

Yeas: Daubert, Goodman-Hinnershitz, Marmarou, Reed, Sterner, Waltman, Acosta, President - 7

Nays: None - 0

E. Resolution 124-2014 – authorizing the submission of the 2015 CDBG Action Plan **(CD)**

Councilor Goodman-Hinnershitz moved, seconded by Councilor Marmarou, to adopt Resolution No. 124-2014.

Council President Acosta asked Council to consider an amendment to the Plan by reducing \$50,000 from the Habitat for Humanity allocation and increasing the Skyline View Apartments allocation by \$50,000.

Councilor Goodman-Hinnershitz moved, seconded by Councilor Reed, to amend the CDBG Action Plan by reducing \$50,000 from the Habitat for Humanity allocation and increasing the Skyline View Apartments allocation by \$50,000.

The amendment to the CDBG Action Plan was approved by the following vote:

Yeas: Daubert, Goodman-Hinnershitz, Marmarou, Reed, Sterner, Waltman, Acosta, President - 7

Nays: None - 0

Resolution No. 124-2014, as amended, was adopted by the following vote:

Yeas: Daubert, Goodman-Hinnershitz, Marmarou, Reed, Sterner, Waltman, Acosta, President - 7

Nays: None - 0

COUNCIL COMMENT

Councilor Marmarou spoke of the importance of the celebration of Veterans Day

and honoring those who have served to protect our country. He also wished his wife, Joanne, a happy birthday.

Councilor Reed described the Veteran's Day ceremonies at Memorial Grove in City Park and at First Energy Stadium, which was originally dedicated to our Veterans. She noted the installation of the dog tag sculpture to honor our Veterans at the stadium.

Councilor Reed also spoke about the rewards offered for the identification of the arsonists who set the heinous fire at the 8th and Oley warehouse building. She stated that the rewards are offered by the ATF and the developer, Alan Shuman, of Shuman Development Group. She noted that Crime Watch also has a rewards program.

Councilor Daubert noted the importance of the Girl Scout program and he thanked Troop 119 for their dedication to recycling.

Councilor Goodman-Hinnershitz thanked the Public Works team for quickly responding to the theft and vandalism at 10th and South playground. She noted the need to improve the security camera system in our parks and public lands. She also noted her disappointment that Bottom Dollar food store is closing its two (2) stores in Berks County. She noted the service this chain provides to the Greater Reading community.

Councilor Waltman stated that Council has heard opposing opinions from business owners and local labor unions about the proposed PLA. He suggested that the two groups meet to work out their differences before Council considers enacting a PLA ordinance.

Councilor Waltman also noted the vast difference in public opinion and reality regarding Council's focus on the water lease agreement.

Councilors Waltman and Reed took issue with the editorial in the Sunday newspaper regarding the City's 2015 budget and the editors' belief that Reading has a spending problem. They suggested that the editor speak with Council to obtain clarity prior to writing inaccurate editorials.

Council President Acosta noted his response issued on social media about the editorial yesterday. He stated that the editorial was completely inaccurate. He stated that while Council has considered additional budget issues raised by

directors, Council has not approved the budget; therefore the additional items are not a part of the 2015 budget at this point.

Councilor Goodman-Hinnershitz stated that using sound bites as the focal point of editorials is a dangerous practice. She expressed concern with increasing the City's contribution to the Library and then sustaining that contribution annually. She suggested working within the budget without adding allocations that are not sustainable.

Councilor Sterner noted his agreement with applying a dedicated milage rate to fund the Library. He stated that the Library is a worthwhile expense that provides a valuable public service to Reading's citizens. He also thanked those citizens who spoke during the public comment period.

Councilor Sterner announced that the Hillside Holiday Light display begins on November 23rd and runs through the upcoming holiday period.

Councilor Reed noted that Ephrata, a smaller community, also struggles with similar budgetary problems. She described their approach to identify alternatives to fund various functions.

Council President Acosta noted his uncertainty with the legality of the referendum questions approved by the electorate on Election Day.

Councilor Sterner moved, seconded by Councilor Marmarou, to adjourn the regular meeting of Council.

Respectfully submitted by Linda A. Kelleher CMC,

City Clerk

RESOLUTION NO. _____-2014

INCREASING THE SALARY OF YOHALNA JIMENEZ, CONFIDENTIAL SECRETARY, CITY OF READING DEPARTMENT OF COMMUNITY DEVELOPMENT, IN ACCORDANCE WITH CHAPTER 70, SECTION 701 (G) OF THE PERSONNEL CODE.

WHEREAS, Yohalna Jimenez is currently a Confidential Secretary for the City of Reading Department of Community Development; and

WHEREAS, the current salary of Yohalna Jimenez does not reflect the duties which she has been assigned; and

WHEREAS, the City of Reading wants to compensate Yohalna Jimenez for the work that she performs.

NOW, THEREFORE, THE COUNCIL OF THE CITY OF READING HEREBY RESOLVES AS FOLLOWS:

That the salary of Yohalna Jimenez, Confidential Secretary, City of Reading Department of Community Development, shall be FORTY THOUSAND DOLLARS (\$40,000.00) per annum, retroactive to January 1, 2014.

Passed Council _____, 2014

President of Council

Attest:

City Clerk

RESOLUTION NO. _____

Resolved by the Council of the City of Reading, Berks County, Pennsylvania, that:

Whereas, by virtue of Resolution 134-2009, adopted December 14, 2009, the City of Reading declared its intent to follow the procedures for the disposition of records set forth in the Retention and Disposition Schedule for Records of Pennsylvania Municipalities issued in 2009; and

Whereas, in accordance with Act 428 of 1968 (as amended) each individual act of disposition shall be approved by resolution of the governing body of the municipality:

NOW THEREFORE, The Council of the City of Reading hereby resolves as follows:

In accordance with the above cited schedule, Council hereby authorizes the disposition of the following public records:

Administrative Services Department - Pension

Investment account statements from 1972-2008

Actuarial reviews 1972-2008

Audits 1972-2008

Bank Reconciliation reports 1972-2008

Computer Changes 1972-2008

Refunds 1972-2008

Donation receipts 1972-2000

Contribution letter 1972-1990

Election of Board members 1978-2008

Financial Reports 1972-2008

Correspondence 1972-2008

Invoices 1972-2008

Bill paid receipts 1972-2008

Bank statements 1972-2008

Board minutes 1972-1995

Passed Council _____

President of Council

Attest:

City Clerk

BILL NO. _____ - 2014

AN ORDINANCE OF THE CITY OF READING AMENDING THE CITY OF READING CODE BOOK, CHAPTER 600 ENTITLED "ZONING", PART 6 ENTITLED "TYPES OF USES", SECTION 600-807 ENTITLED "C-C COMMERCIAL CORE DISTRICT" BY AMENDING: (1) SUBSECTION B ENTITLED "ALLOWED USES" TO INCLUDE PUBLIC PARKING GARAGES AND PARKING LOTS OWNED/OR OPERATED BY THE CITY OF READING OR THE READING PARKING AUTHORITY, AND TO PROHIBIT NON-PUBLIC PARKING GARAGES AND PARKING LOTS; AND (2) SUBSECTION C ENTITLED "ADDITIONAL REQUIREMENTS IN THE C-C DISTRICT" TO PROHIBIT NON-PUBLIC PARKING GARAGES OR PARKING LOTS OPEN TO THE GENERAL PUBLIC.

THE COUNCIL OF THE CITY OF READING HEREBY ORDAINS AS FOLLOWS:

SECTION 1. Amending the City of Reading Codified Ordinances, Chapter 600 entitled "Zoning", Part 6 entitled "Types of Uses", as attached in Exhibit A:

SECTION 2. All relevant ordinances, regulations and policies of the City of Reading, Pennsylvania not amended by this Ordinance shall remain in full force and effect.

SECTION 3. If any section, subsection, sentence or clause of this Ordinance is held for any reason to be invalid, such decisions shall not affect the validity of the remaining portions of the Ordinance.

SECTION 4. This Ordinance shall be effective ten (10) days after its adoption and approval by the Mayor, in accordance with Section 219 of the City of Reading Home Rule Charter.

ENACTED: _____, 2014

President of Council

Attest:

City Clerk
(Council Office & Parking Authority)

Submitted to the Mayor: _____

Date: _____, 2014

Received by the Mayor's Office: _____

Date: _____, 2014

Approved by the Mayor: _____

Date: _____, 2014

Vetoed by the Mayor: _____

Date: _____, 2014

EXHIBIT A

§ 600-807. C-C Commercial Core District.

A. Dimensional requirements.²⁰

B. Allowed uses.

(1) Permitted-by-right uses:²¹

High-rise apartments;

Movie theaters and performing arts facilities

Low-rise or mid-rise apartments;

One-family attached dwellings (townhouses) or one-family semidetached dwellings meet the regulations of the R-3 District gardens, crop farming

and

forestry

Amusement arcade

Municipal building

Passenger bus or train terminal

Public parking garages and parking lots that are owned/or operated by *the City or Reading Parking Authority* ~~a City authorized parking authority or another governmental entity~~. A new parking garage with a street frontage of more than 100 feet shall include at least one street-level commercial use.

~~Nonpublic parking garages and parking lots that serve a use located within the~~

~~C-C District, as opposed to being available to the general public. If such parking~~

~~involves 10 or more new parking spaces, then special exception approval shall be~~

~~required. As a criteria of special exception approval, the applicant shall show that~~

~~the parking: (a) will not cause a loss of a significant historic building; (b) will not~~

~~create a serious traffic congestion or a traffic hazard for pedestrians; and (c) will~~

~~include suitable landscaping between the parking and a public sidewalk.~~

See also

~~Subsection C below:~~ A new parking garage with a street frontage of more than 100

feet shall include at least one street-level commercial use.

Bakeries (limited to 2,000 square feet production floor area) and retail sale of baked

goods

Bank and other financial institutions, which may include drive-through facilities

- Business and printing services
- Civic/convention center and sports arena
- College or university, other than residential uses
- Conversion of existing building space into one or more dwelling units,

which shall meet the requirements listed for "conversions" in § 600-1203D, even though the use is not a conditional use. Such conversion shall only be allowed if the lot includes at least one street level principal business establishment.

Creation and retail sales of art and crafts items, which may include multiple vendors

- Dry cleaners (limited to 2,000 square feet of service/production area)
- Fire and ambulance station
- Fitness centers/exercise clubs
- Funeral homes
- Hotels, motels and bed-and-breakfast inns
- Offices
- Personal services, such as barber or beauty shop (see § 600-1103), tailors,

nail salons (see § 600-1103) and certified massage therapy (see § 600-1103), and not including a massage parlor

- Photo-finishing services
- Radio and television stations
- Recreational facilities, public parks and nonmotorized recreation trails
- Restaurants (eat-in or takeout) which may include entertainment but shall not include drive-through service. This use shall not allow outdoor sale of ready-to-eat heated food on a regular basis on a lot that is not operated from a building on the lot.

- Retail stores
- Small appliance sales, repair and service stores
- Social clubs and associations (non-PLCB licensed), which shall not be allowed fronting on Penn Street between 2nd Street and 6th Street and which shall not operate between 12:00 midnight and 11:00 a.m. For any use that also meets the definition of a BYOB, Chapter 127, Part 3 (§§ 127-301 to 127-308), and § 127-202

shall also be met.

Trade, vocational and hobby schools, not including residential uses

NOTE:

The street-level floor shall include at least one principal business establishment.

2. Accessory uses. See Part 10 unless otherwise noted.
 - (a) Amusement devices: pursuant to § 600-1010 of this chapter.
 - (b) Entertainment: pursuant to § 600-1005.
 - (c) Home occupations, major or minor: see § 600-1006.
 - (d) Storage as an accessory use to a use located within the C-C District.
 - (e) ***Parking exclusively serving a principal use on the same lot***
3. Conditional Uses
 - (a) Banquet hall.
 - (b) Gaming facility.
 - (c) Taverns and nightclubs.
4. Special exception uses. Pursuant to § 600-1202 of this chapter.
 - (a) Day-care facilities.
 - (b) Dormitory or other residential uses owned or operated by a college or university,
other than permitted-by-right dwelling units that are occupied by a "family."
 - (c) Place of worship.

C. Additional requirements in the C-C District.

1. Retail uses shall not extend into the public right-of-way, except as may be specifically approved under another City ordinance.
2. Drive-through services shall only be permitted as accessory to financial institutions.
A drive-through facility shall not have an entrance or exit onto Penn Street.
3. Height requirements.
 - (a) Structures may be increased in height up to 175 feet by special exception,
provided the applicant provides an analysis to show that the additional height
will allow sunlight to reach the street during midday hours, considering any
proposed setbacks and an analysis of how the building will be set back from
windows of existing adjacent buildings to provide compatibility.
4. See parking requirements in § 600-1603.
5. A building shall not have a street-level building wall longer than 50 feet unless such wall is interspersed with a window or door at least every 50 feet, artistic displays,

changes in building setback or rooflines of more than three feet variation, and/or architectural features.

not
6. Wind turbines shall be allowed that are attached to a roof of a building and do
extend a total of more than 25 feet above the roof of the building.

is
7. A principal or accessory parking lot or parking garage shall not be allowed that

open to the general public, unless the structure is owned and/or operated by the City, the Reading *Parking Authority or their designees. Accessory parking lots and garages are permitted only on the same lot as the principal use, except for lots and garages owned and or operated by the City, the Reading Parking Authority or their designees.* ~~Berks County, another governmental entity, or a City authorized parking authority.~~

**BILL NO. ____-2014
AN ORDINANCE**

**LEVYING THE REAL ESTATE TAXES FOR THE FISCAL YEAR
BEGINNING THE FIRST DAY OF JANUARY, 2015, AND ENDING THE
THIRTY-FIRST DAY OF DECEMBER, 2015.**

**THE COUNCIL OF THE CITY OF READING HEREBY ORDAINS AS
FOLLOWS:**

SECTION 1. For general revenue purposes, a tax of fifteen and four hundred eighty-nine thousandths mills (.015489) on the dollar, or fifteen dollars and forty-eight point nine cents (\$15.489) on each one thousand dollars is hereby levied and assessed for the fiscal year beginning the first day of January, 2015, and ending the thirty-first day of December, 2015, on all real property in the City of Reading taxable for County purposes.

SECTION 2. For purposes of funding activities of the Shade Tree Commission, a tax of two-tenths mills (.0002) on the dollar, or twenty cents (\$0.20) on each one thousand dollars is hereby levied and assessed for the fiscal year beginning the first day of January, 2015, and ending the thirty-first day of December, 2015, on all real property in the City of Reading taxable for County purposes.

SECTION 3. All ordinances or parts of ordinances conflicting with the provisions of this Ordinance are hereby repealed insofar as they are inconsistent with this Ordinance.

SECTION 4. This Ordinance shall be effective January 1, 2015, said date being the beginning of the fiscal year of the City of Reading.

Enacted _____, 2014

President of Council

Attest:

City Clerk

Submitted to Mayor: _____

Date: _____

Received by Mayor's Office: _____

Date: _____
Approved by Mayor: _____
Date: _____
Vetoed by Mayor: _____
Date: _____

BILL NO. _____ 2014

A N O R D I N A N C E

AN ORDINANCE PROVIDING FOR A TAX OF UP TO A MAXIMUM OF ONE AND THREE TENTHS PERCENT (1.3%) ON ALL EARNED INCOME AND NET PROFITS GENERATED IN THE CITY OF READING BY NON-RESIDENTS OF THE CITY OF READING FOR 2015.

THE COUNCIL OF THE CITY OF READING HEREBY ORDAINS AS FOLLOWS:

SECTION 1. The City of Reading hereby imposes a tax of three tenths of one percent (0.3%) on all earned income and net profits generated by non-residents of the City of Reading within the City of Reading who are subject to payment of earned income and net profits tax to the taxpayer's resident (domicile) taxing authority in the amount of one percent (1.0%).

SECTION 2. The City of Reading hereby imposes a tax of one and three tenths percent (1.3%) on all earned income and net profits generated by non-residents of the City of Reading within the City of Reading who are not subject to payment of earned income and profits tax to the taxpayer's resident (domicile) taxing authority.

SECTION 3. The City of Reading hereby imposes a tax of a certain percentage which when added to the percentage imposed by the taxpayer's resident (domicile) taxing authority equals one and three tenths percent (1.3%) on all earned income and net profits generated by non-residents of the City of Reading within the City of Reading.

SECTION 4. This tax on non-residents is hereby imposed on; (a) all salaries, wages, commissions and other compensation earned on or after January 1, 2015, during the calendar year 2015, by non-residents of the City for work done or services performed or rendered in the City of Reading; (b) the net profits earned on or after January 1, 2015, during the calendar year 2015, of

businesses, professions or other activities conducted in the City of Reading by non-residents.

SECTION 5. This tax levied above shall not be shared by the School District, of Reading or otherwise, and non-residents shall continue to be given credit for the amount of earned income tax paid to their home municipal taxing authorities.

SECTION 6. The revenues resulting from the above tax may be used for general and capital revenue purposes.

SECTION 7. This tax shall first be levied, collected and paid beginning on January 1, 2015, and during the calendar year of 2015 under all circumstances whether or not a fiscal year is used by the taxpayer.

SECTION 8. Should any section of this Ordinance be declared invalid for any reason, said declaration shall not have any affect on the remainder of this Ordinance.

SECTION 9. This Ordinance shall become effective January 1, 2015 and shall continue in effect until it may be repealed or modified by ordinance enacted by the City of Reading Council in accordance with the applicable Home Rule Charter provisions.

Enacted on

_____ 2014

Francis Acosta
President of Council

Attest:

Linda A. Kelleher
City Clerk

Submitted to Mayor: _____

Date: _____

Received by the Mayor's Office: _____

Date: _____

Approved by Mayor: _____

Date: _____

Vetoed by Mayor: _____

Date: _____

BILL NO. _____-2014
A N O R D I N A N C E

**AN ORDINANCE ESTABLISHING THE EMPLOYEE POSITIONS FOR
THE CITY OF READING FOR THE FISCAL YEAR 2015.**

**THE COUNCIL OF THE CITY OF READING HEREBY ORDAINS AS
FOLLOWS:**

SECTION 1. Positions for the City of Reading's fiscal year beginning January 1, 2015, and ending December 31, 2015, shall be as set forth in Exhibit A attached hereto and made a part hereof.

SECTION 2. This Ordinance shall become effective January 1, 2015.

2014 Enacted _____,

President of Council

Attest:

City Clerk

Submitted to Mayor: _____

Date: _____

Received by Mayor's Office: _____

Date: _____

Approved by Mayor: _____

Date: _____

Vetoed by Mayor: _____

Date: _____

**City of Reading
Listing of Positions
For the 2015 Operating Budget**

<i>Division</i>	<i>Position Title</i>	<i>Status</i>	2015 Number of Employees		
			<i>Full-Time</i>	<i>Part-Time</i>	
Mayor					
	Mayor	Full-Time	1	0	
	Assistant to the Mayor	Part-Time	0	1	
	Special Assistant, Performance & Sustainability	Full-Time	1	0	
	Special Assistant, Government Services	Full-Time	1	0	Unfunded
	Executive Assistant	Full-Time	1	0	
			4	1	
Managing Director					
	Managing Director	Full-Time	1	0	
	Business Analyst	Full-Time	1	1	
	Executive Secretary/ Admin Aide	Full-Time	1	0	
			3	1	
Human Relations Commission					
	HRC Executive Director	Full-Time	1	0	
	HRC Investigator	Full-Time	1	0	
	HRC Clerk	Full-Time	1	0	
			3	0	
City Auditor					
	City Auditor	Full-Time	1	0	
	Auditing Coordinator	Full-Time	1	0	
			2	0	
City Council					

	Council President	Part-Time	0	1
	Council Member	Part-Time	0	6
	Deputy City Clerk	Full-Time	1	0
	Legislative Aide	Full-Time	1	0
	City Clerk	Full-Time	1	0
			3	7
Solicitor				
	Solicitor	Full-Time	1	0
	Confidential Secretary	Full-Time	1	0
	Executive Secretary/ Admin Aide/Paralegal	Full-Time	1	0
	Legal Specialist	Full-Time	3	0
			6	
Director of Administrative Services				
	Confidential Secretary	Full-Time	1	0
	Director of Administrative Services	Full-Time	1	0
	Grant Writer	Full-Time	1	0
	Controller	Full-Time	1	0
			4	0
Purchasing				
	Purchasing Coordinator	Full-Time	1	0
	Purchasing Clerk	Part-Time	0	1
	Printing Clerk	Part-Time	0	1
			1	2
Accounting				
	Accounting & Treasury Manager	Full-Time	1	0
	Accountant	Full-Time	1	0
	Pension Administrator	Full-Time	0	0

	Pension Administrator Assistant	Part-Time	0	0
	Revenue Accountant	Full-Time	1	0
	Project Accountant - WWT	Full-Time	1	0
	Payroll Clerk	Full-Time	0	0
	Accounting Clerk	Full-Time	1	0
			5	0
Information Technology				
	GIS Coordinator	Full-Time	1	0
	Network Administrator	Full-Time	2	0
	Developer	Full-Time	1	0
	Web Developer	Full-Time	1	0
	System Support Analyst	Full-Time	2	0
	IT Manager	Full-Time	1	0
	Lead Developer	Full-Time	1	0
			9	0
Citizens Service Center				
	Citizens Service Center Manager	Full-Time	1	0
	Citizens Service Center Assistant Manager	Full-Time	1	0
	Treasury Coordinator	Full-Time	0	0
	Municipal Professional	Full-Time	1	0
	Municipal Aide II	Full-Time	7	0
			10	0
Human Resources				
	Compensation Administrator	Full-Time	1	0
	Human Resources Assistant	Full-Time	2	0
	Pension Coordinator	Full-Time	1	0
	Pension Assistant	Part-Time	0	1
	HR Generalist	Full-Time	1	0
	Human Resources Manager	Full-Time	1	0

	Human Resources Coordinator - Benefits	Full-Time	1	0
			7	1
Self - Insurance				
	Risk and Safety Coordinator	Full-Time	1	
			1	0
Public Works				
	Confidential Secretary	Full-Time	1	0
	Public Works Director	Full-Time	1	0
	Engineering Aide III	Full-Time	2	0
	Engineering Aide IV	Full-Time	1	0
			5	0
Garage				
	Maintenance Mechanic	Full-Time	6	0
	Maintenance Worker I/Parts Person	Full-Time	1	0
	Secretary	Full-Time	1	0
	Small Engine Repairperson	Full-Time	1	0
	Foreman	Full-Time	1	0
			10	0
Highways				
	Equipment Operator II	Full-Time	13	0
	Engineering Aide III	Full-Time	0	
	Maintenance Worker I/Sign maker	Full-Time	1	0
	Foreman	Full-Time	1	0
			15	0
Parks				
	Equipment Operator II	Full-Time	2	0
	Equipment Operator III	Full-Time	2	0
	Foreman	Full-Time	1	0
	Maintenance Worker III	Full-Time	1	0
	Operations Division Manager	Full-Time	1	0

	Secretary	Full-Time	1	0
	Laborer	Part-Time	0	6
			8	6
Shade Tree	Equipment Operator II/ Arborist	Full-Time	1	0
	Maintenance Worker I	Full-Time	1	0
			2	0
Public Property				
	Foreman	Full-Time	2	0
	Tradesman	Full-Time	5	0
	Custodial Worker	Part-Time		7
			7	7
Police - Criminal Investigations				
	Captain	Full-Time	1	0
	Police Officer (CI Assignment)	Full-Time	17	0
	Lieutenant	Full-Time	1	0
	Police Officer (ID Assignment)	Full-Time	7	0
	Court Liaison Officer	Part-Time	0	1
	Clerk	Part-Time	0	1
	Sergeant	Full-Time	4	0
			30	2
Police - Special Services				
	Captain	Full-Time	1	0
	Lead Clerk/Trainer	Full-Time	1	0
	Telecommunicator Supervisor	Full-Time	1	0
	Telecommunicator I	Full-Time	4	0
	Telecommunicator II	Full-Time	11	0
	Telecommunicator	Part-		4

		Time		
	Records Clerk	Full-Time	4	0
	Records Office Supervisor	Full-Time	1	0
	TAC Officer	Full-Time	0	0
	Lieutenant	Full-Time	2	0
	Secretary - Police Academy	Full-Time	1	0
	Sergeant - Video Surveillance	Full-Time	1	0
	Video System Supervisor	Full-Time	1	0
	Video Monitor	Part-Time	0	8
	Systems Administrator Supervisor	Full-Time	1	0
			29	12
Police - Patrol				
	Captain	Full-Time	1	0
	Lieutenant	Full-Time	4	0
	Police Officer	Full-Time	112	0
	Police Officer/FTO	Full-Time	2	0
	Sergeant	Full-Time	13	0
	Clerk	Part-Time	0	1
	School Crossing Guard	Part-Time	0	87
			132	88
Police - Administration				
	Chief of Police	Full-Time	1	0
	Confidential Secretary	Full-Time	1	0
	Lieutenant	Full-Time	1	0
	Administrative Assistant	Part-Time	0	1
			3	1
Fire Administration				
	Clerk Typist II	Full-Time	1	0
				40

	Administrative Officer	Full-Time	1	0
	Fire Chief	Full-Time	1	0
	First Deputy Chief	Full-Time	4	0
			7	0
Fire Special Services (Preventive Education)				
	LT Fire Prevention Officer	Full-Time	3	0
	Fire Marshal	Full-Time	1	0
			4	0
Fire Training				
	Lt Fire Training Officer	Full-Time	1	0
			1	0
Fire Suppression				
	Second Deputy Chief	Full-Time	4	0
	Firefighter V	Full-Time	0	0
	Firefighter IV	Full-Time	68	0
	Firefighter III	Full-Time	10	0
	Firefighter II	Full-Time	14	0
	Firefighter I	Full-Time	0	0
	Firefighter Trainee	Full-Time	0	0
	LT Fire Suppression Officer	Full-Time	4	0
			100	0
Fire EMS				
	Deputy Chief/EMS Mgr	Full-Time	1	0
	EMS Lieutenant	Full-Time	4	0
	Firefighter V - Medic	Full-Time	0	0
	Firefighter IV - Medic	Full-Time	16	0
	Firefighter III - Medic	Full-Time	0	0
	Firefighter II - Medic	Full-Time	2	0
	Firefighter I - Medic	Full-Time	4	0
	Firefighter Trainee - Medic	Full-Time	0	0
	Transport Coordinator	Full-Time	1	0

	Wheelchair Van Driver	Full-Time	4	0
			32	0
CD Planning				
	Planner III	Full-Time	1	0
			1	0
CD- Property Maintenance				
	Codes Manager	Full-Time	1	0
	Chief Clerk	Full-Time	1	0
	PMI Supervisor	Full-Time	3	0
	Development & Inspection Clerks	Full-Time	4	0
	PM Specialist	Full-Time	0	0
	Property Maint Aide	Full-Time	0	0
	Property Maint Inspector	Full-Time	19	0
	Housing Coordinator	Part-Time	0	0
	Clerk	Part-Time	0	0
			28	0
CD - Zoning				
	Zoning Administrator	Full-Time	1	0
	Zoning Technician	Full-Time	1	0
	Zoning Inspector	Full-Time	2	0
	Clerk	Part-Time		1
			4	1
CD - Trades				
	Secretary	Full-Time	1	0
	Chief Building Official	Full-Time	1	0
	Plumbing Inspector	Full-Time	1	0
	Building Inspector	Full-Time	1	0
	Electrical Inspector	Full-Time	1	0
	Mechanical Inspector	Full-Time	1	0

	Residential Inspector	Full-Time	1	0
	Clerk	Full-Time	1	0
			8	0
CD - Administration				
	Deputy CD Director	Full-Time	0.5	0
	Community Development Director	Full-Time	0.5	0
	CD Specialist Manager	Full-Time	0.5	0
	Confidential Secretary	Full-Time	0.5	0
	CD/Hist Preserv Specialist	Full-Time	1	0
			3	0
CD - HUD				
	CD Specialist	Full-Time	2	0
	CD Specialist Manager	Full-Time	0.5	0
	Deputy CD Director	Full-Time	0.5	0
	CD Specialist III	Full-Time	1	0
	Community Development Director	Full-Time	0.5	0
	Confidential Secretary	Full-Time	0.5	0
	Fiscal Officer	Full-Time	1	0
			6	0
Library Administration	Combined Library into one division in 2015			
	Director of Libraries	Full-Time	1	0
	Assistant Director of Libraries	Full-Time	2	0
	Librarian I	Full-Time	1	0
	Librarian II	Full-Time	4	0
	Librarian III	Full-Time	2	0
			10	0
Library - Circulation				
	Librarian I	Full-Time	0	0
	Librarian III	Full-Time	0	0
			0	0
Library - Reference				

Librarian II	Full-Time	0	0
Librarian III	Full-Time	0	0
		0	0

Sewers

System Superintendent	Full-Time	1	0
Utilities Systems Manager	Full-Time	1	0
Utility Engineer	Full-Time	1	0
Environmental Prog Coordinator	Full-Time	1	0
Foreman	Full-Time	2	0
Equip Op II	Full-Time	12	0
Maint Worker III	Full-Time	0	0
Clerk Typist I	Full-Time	1	0
Engineer Aide III	Full-Time	0	0
Engineer Aide IV	Full-Time	0	0
Maintenance Mechanic	Full-Time	0	0
Project Coordinator	Part-Time		3
		19	3

WWTP

Maint Supv	Full-Time	1	0
Belt Press Op I	Full-Time	1	0
Belt Press Op II	Full-Time	1	0
Cert Oper/Shift Sup	Full-Time	5	0
Operations Supv	Full-Time	1	0
Elec/Elect Field Eng	Full-Time	1	0
Utility Engineer	Full-Time	1	0
Equip Op II	Full-Time	1	0
Lab Supv	Full-Time	1	0
Lab Tech	Full-Time	5	0
Lab Tech	Part-	0	2

	Time		
Maint Worker II (Mech)	Full-Time	3	0
Service Utility Crew Leader	Full-Time	2	0
Maint Worker III Elec/Mech	Full-Time	2	0
Industrial Maint Mech	Full-Time	2	0
Pump Tender	Full-Time	4	0
Secretary	Full-Time	1	0
Serv Utility Person	Full-Time	5	0
Sewer Plant Operator I	Full-Time	1	0
Sewer Plant Operator II	Full-Time	3	0
Wastewater Treatment Manager	Full-Time	1	0
Tradesman (Elec)	Full-Time	2	0
		44	2

Recycling

Division Manager	Full-Time	0	0
Foreman	Full-Time	1	0
Commercial/Institutional Recycling Coordinator	Full-Time	1	0
Municipal Aide II	Full-Time	1	0
Equipment Operator II	Full-Time	6	0
Maintenance Worker II	Full-Time	5	0
Reading School District Recycle Education	Full-Time	0	0
Education Coordinator	Part-Time	0	1
Graffiti Abatement Technician	Part-Time	0	0
		14	1

Trash

Division Manager	Full-Time	1	0
Solid Waste Coordinator	Full-Time	0	0
Graffiti Coordinator	Full-Time	0	0
Clean City Coordinator	Full-Time	1	0

Equipment Operator II	Full-Time	2	0
Graffiti Abatement Technician	Part-Time	0	0
		4	0

Number of Full-Time and Part-Time Employees

584	135
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BILL NO. _____ - 2014

A N O R D I N A N C E

AN ORDINANCE ESTABLISHING THE BUDGET FOR THE FUNDS OF THE CITY OF READING INCLUDING REVENUES AND EXPENSES FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2015 AND ENDING DECEMBER 31, 2015.

THE CITY OF READING HEREBY ORDAINS AS FOLLOWS:

SECTION 1. The budgeted revenues and expenses for the various funds of the City of Reading for the fiscal year beginning January 1, 2015, and ending December 31, 2015, shall be as set forth in Exhibit A attached hereto and made a part hereof.

SECTION 2. This ordinance shall be effective January 1, 2015.

Enacted _____, 2014

President of Council

Attest:

City Clerk

Submitted to Mayor: _____

Date: _____

Received by the Mayor's Office: _____

Date: _____

Approved by Mayor: _____

Date: _____

Vetoed by Mayor: _____

Date: _____

City of Reading
2015 Budgeted Expenditure

C:\Users\lakelleher\AppData\Local\Microsoft\Windows\Temporary Internet Files\Content.Outlook\6NNK49G4\[5 year Capital Projection.xlsx]Sheet1

<u>Acc't Code</u>	<u>Dep't, Div, & Description</u>	
01	General Fund	
01	Office of the Mayor	
01	Mayor's Office	
01-01-01-4000	Salaries	179,637
01-01-01-4016	Temporary Wages	16,016
01-01-01-4200	Advertising	500
01-01-01-4202	Printing	700
01-01-01-4216	Contracted Services	37,500
01-01-01-4307	Conferences/Training	4,000
01-01-01-4308	Subscriptions	1,320
01-01-01-4317	Dues	6,500
01-01-01-4510	General Plant Supplies	5,000
01-01-01-4700	Travel Expense	4,000
01-01-01-4740	Community Promotions	2,500
01-01-01-4743	Miscellaneous Expenses	1,000
01-01-01-4900	Fringe Benefits	33,530
01-01-01-4901	Pension	42,037
01-01-01-4913	Social Security	14,968
01-01-01-8000	IT Allocation Support	29,975
01-01-01-8235	IT Allocation Fees	4,305
01-01-01-8411	IT Allocation Maint. Agr'mts.	6,991
01-01-01-8802	IT Allocation Mach & Equip	3,875
01	Mayor's Office	394,354
01	Office of the Mayor	394,354

02	City Council	
09	City Council	
01-02-09-4000	Salaries	142,290
01-02-09-4016	Temporary Wages	35,500
01-02-09-4200	Advertising	9,000
01-02-09-4202	Printing	2,000
01-02-09-4205	Codified Ordinance	10,000
01-02-09-4224	Legal Services	3,500
01-02-09-4307	Conferences/Training	1,200
01-02-09-4317	Dues	1,500
01-02-09-4411	Maintenance Agreements	9,000
01-02-09-4506	Office Supplies	5,500
01-02-09-4509	Postage	2,200
01-02-09-4510	General Plant Supplies	500
01-02-09-4740	Community Promotions	500
01-02-09-4743	Miscellaneous Expenses	500
01-02-09-4900	Fringe Benefits	50,295
01-02-09-4901	Pension	31,528
01-02-09-4913	Social Security	13,601
01-02-09-8000	IT Allocation Support	54,516
01-02-09-8235	IT Allocation Fees	6,351
01-02-09-8411	IT Allocation Maint. Agr'mts.	13,562
01-02-09-8802	IT Allocation Mach & Equip	7,507
09	City Council	400,550
02	City Council	400,550
03	City Auditor	
08	City Auditor	
01-03-08-4000	Salaries	105,692
01-03-08-4307	Conferences/Training	0
01-03-08-4308	Subscriptions	0
01-03-08-4510	General Plant Supplies	950

01-03-08-4900	Fringe Benefits	33,530
01-03-08-4901	Pension	21,019
01-03-08-4913	Social Security	8,085
01-03-08-8000	IT Allocation Support	3,739
01-03-08-8235	IT Allocation Fees	1,270
01-03-08-8411	IT Allocation Maint. Agr'mts.	5,574
01-03-08-8802	IT Allocation Mach & Equip	1,424
08	City Auditor	181,283
03	City Auditor	181,283
04	Managing Director	
06	Managing Director	
01-04-06-4000	Salaries	219,750
01-04-06-4016	Temporary Wages	15,000
01-04-06-4200	Advertising	0
01-04-06-4216	Contracted Services	80,000
01-04-06-4307	Conferences/Training	3,000
01-04-06-4308	Subscriptions	0
01-04-06-4317	Dues	35,000
01-04-06-4510	General Plant Supplies	3,212
01-04-06-4700	Travel Expense	0
01-04-06-4900	Fringe Benefits	50,295
01-04-06-4901	Pension	31,528
01-04-06-4913	Social Security	19,106
01-04-06-8000	IT Allocation Support	10,790
01-04-06-8235	IT Allocation Fees	3,034
01-04-06-8411	IT Allocation Maint. Agr'mts.	6,946
01-04-06-8802	IT Allocation Mach & Equip	2,451
06	Managing Director	480,112
06	Managing Director	480,112

06	Administrative Services	
11	Human Resources	
01-06-11-4000	Salaries	331,860
01-06-11-4016	Temporary Wages	29,120
01-06-11-XXXX	Overall Salary Raises	100,000
01-06-11-4200	Advertising	950
01-06-11-4216	Contracted Services	76,000
01-06-11-4222	Consulting Services	0
01-06-11-4235	Fees	20,000
01-06-11-4238	Physicals	0
01-06-11-4307	Conferences/Training	4,750
01-06-11-4308	Subscriptions	237
01-06-11-4317	Dues	570
01-06-11-4444	Drug & Alcohol Testing	3,800
01-06-11-4510	Gen Office Supplies	1,900
01-06-11-4900	Fringe Benefits	150,885
01-06-11-4901	Pension	73,565
01-06-11-4913	Social Security	35,265
01-06-11-8000	IT Allocation Support	20,309
01-06-11-8235	IT Allocation Fees	4,375
01-06-11-8411	IT Allocation Maint. Agr'mts.	12,012
01-06-11-8802	IT Allocation Mach & Equip	4,273
11	Human Resources	869,871
13	Director of Administrative Services	
01-06-13-4000	Salaries	264,639
01-06-13-4016	Temporary Wages	0
01-06-13-4200	Advertising	0
01-06-13-4216	Contracted Services	0
01-06-13-4307	Conferences/Training	1,800
01-06-13-4308	Subscriptions	500
01-06-13-4317	Dues	750

01-06-13-4510	General Plant Supplies	1,500
01-06-13-4700	Travel	0
01-06-13-4900	Fringe Benefits	67,060
01-06-13-4901	Pension	42,037
01-06-13-4913	Social Security	20,245
01-06-13-8000	IT Allocation Support	7,700
01-06-13-8235	IT Allocation Fees	3,105
01-06-13-8411	IT Allocation Maint. Agr'mts.	11,179
01-06-13-8802	IT Allocation Mach & Equip	2,848
13	Director of Administrative Services	423,363

16	Purchasing	
01-06-16-4000	Salaries	45,900
01-06-16-4016	Temporary Wages	35,000
01-06-16-4200	Advertising	5,000
01-06-16-4202	Printing	950
01-06-16-4203	Rentals/Lease	30,000
01-06-16-4307	Conferences/Training	1,520
01-06-16-4317	Dues	350
01-06-16-4402	Maintenance / Repair	1,900
01-06-16-4411	Maintenance Agreements	358,000
01-06-16-4506	Office Supplies	22,500
01-06-16-4510	General Plant Supplies	9,000
01-06-16-4900	Fringe Benefits	16,765
01-06-16-4901	Pension	10,509
01-06-16-4913	Social Security	6,189
01-06-16-8000	IT Allocation Support	6,074
01-06-16-8235	IT Allocation Fees	1,835
01-06-16-8411	IT Allocation Maint. Agr'mts.	4,021
01-06-16-8802	IT Allocation Mach & Equip	1,424
16	Purchasing	556,937

18 Accounting & Fiscal Management

01-06-18-4000	Salaries	192,003
01-06-18-4002	Longevity	2,305
01-06-18-4006	Overtime	0
01-06-18-4016	Temp Wages	0
01-06-18-4200	Advertising	0
01-06-18-4216	Contracted Services	205,000
01-06-18-4222	Consulting Services	1,140
01-06-18-4308	Subscriptions	0
01-06-18-4317	Dues	2,137
01-06-18-4510	General Plant Supplies	1,140
01-06-18-4900	Fringe Benefits	83,825
01-06-18-4901	Pension	42,037
01-06-18-4911	Penny Fund	200
01-06-18-4913	Social Security	14,865
01-06-18-8000	IT Allocation Support	12,770
01-06-18-8235	IT Allocation Fees	3,811
01-06-18-8411	IT Allocation Maint. Agr'mts.	15,272
01-06-18-8802	IT Allocation Mach & Equip	4,273
18	Acc. & Fiscal Management	580,778
19	Citizens Service Center	
01-06-19-4000	Salaries	409,764
01-06-19-4002	Longevity	350
01-06-19-4006	Overtime	2,000
01-06-19-4104	Telephone	0
01-06-19-4200	Advertising	0
01-06-19-4307	Conference/Training	1,000
01-06-19-4317	Dues	50
01-06-19-4402	Maint/Repair	250
01-06-19-4411	Maint Agreement	5,000
01-06-19-4509	Postage	40,000
01-06-19-4510	General Plant Supplies	2,300
01-06-19-4900	Fringe Benefits	201,180

01-06-19-4901	Pension	115,602
01-06-19-4911	Penny Fund	250
01-06-19-4913	Social Security	30,244
01-06-19-8000	IT Allocation Support	88,047
01-06-19-8235	IT Allocation Fees	4,469
01-06-19-8411	IT Allocation Maint. Agr'mts.	18,576
01-06-19-8802	IT Allocation Mach & Equip	5,696
19	Citizens Service Center	924,778
23	Information Technology	
01-06-23-4000	Salaries	554,198
01-06-23-4222	Consulting Services	25,000
01-06-23-4235	Fees	488,100
01-06-23-4307	Conferences/Training	25,000
01-06-23-4411	Maintenance Agreements	448,650
01-06-23-4802	Machinery and Equipment	1,041,120
01-06-23-4900	Fringe Benefits	150,885
01-06-23-4901	Pension	94,584
01-06-23-4913	Social Security	42,396
01-06-23-8000	IT Allocation Support	-962,918
01-06-23-8235	IT Allocation Fees	-402,587
01-06-23-8411	IT Allocation Maint. Agr'mts.	-924,956
01-06-23-8802	IT Allocation Mach & Equip	-290,111
23	Information Technology	289,361
06	Administrative Services	3,645,088
07	Public Works	
14	City Garage	
01-07-14-4000	Salaries	352,524
01-07-14-4006	Overtime	10,000
01-07-14-4203	Fleet Maint-Other Juristictions	25,000
01-07-14-4216	Contracted Services	110,000

01-07-14-4307	Conferences/Training	3,000
01-07-14-4308	Small Engine Repairs	25,000
01-07-14-4402	Maintenance/Repair Equipment	2,500
01-07-14-4500	Vehicle Supplies	17,500
01-07-14-4501	Gasoline	140,000
01-07-14-4502	Tires and Tubes	50,000
01-07-14-4503	Repair Parts	160,900
01-07-14-4504	Uniforms	3,200
01-07-14-4510	General Plant Supplies	2,000
01-07-14-4528	Small tools	5,000
01-07-14-4755	Repairs to Damaged Prop	20,000
01-07-14-4900	Fringe Benefits	134,120
01-07-14-4901	Pension	84,074
01-07-14-4911	Penny Fund	200
01-07-14-4913	Social Security	27,733
01-07-14-8000	IT Allocation Support	19,524
01-07-14-8235	IT Allocation Fees	6,573
01-07-14-8411	IT Allocation Maint. Agr'mts.	16,059
01-07-14-8802	IT Allocation Mach & Equip	7,121
14	City Garage	1,222,028
24	Traffic Engineering	
01-07-24-4101	Light & Power	130,000
01-07-24-4102	Street Lighting	900,000
01-07-24-4216	Contracted Services	290,000
01-07-24-4407	Maintenance/Repairs Property	48,300
01-07-24-4408	Maint/Repair Traffic Signals	35,000
01-07-24-4409	Maint/Repair Street Lighting	115,000
01-07-24-4412	Maint/Repair Signs & Paint	94,000
01-07-24-4900	Fringe Benefits	33,530
01-07-24-8000	IT Allocation Support	0
01-07-24-8235	IT Allocation Fees	0
01-07-24-8411	IT Allocation Maint. Agr'mts.	0

01-07-24-8802	IT Allocation Mach & Equip	0
24	Traffic Engineering	1,645,830
50	Public Works (Administration)	
01-07-50-4000	Salaries	139,680
01-07-50-4203	Rentals/Lease	455,000
01-07-50-4222	Consulting Services	420,000
01-07-50-4307	Conferences/Training	1,500
01-07-50-4317	Dues	1,625
01-07-50-4510	General Plant Supplies	200
01-07-50-4900	Fringe Benefits	33,530
01-07-50-4901	Pension	21,019
01-07-50-4913	Social Security	10,686
01-07-50-8000	IT Allocation Support	35,309
01-07-50-8235	IT Allocation Fees	14,433
01-07-50-8411	IT Allocation Maint. Agr'mts.	48,976
01-07-50-8802	IT Allocation Mach & Equip	11,393
50	Public Works	1,193,351
51	Engineering	
01-07-51-4900	Fringe Benefits	16,053
51	Engineering	16,053
52	Highways	
01-07-52-4000	Salaries	438,518
01-07-52-4006	Overtime	25,000
01-07-52-4216	Contracted Services	8,500
01-07-52-4444	Drug/Alcohol	500
01-07-52-4500	Vehicle Supplies	0
01-07-52-4504	Uniforms	2,200
01-07-52-4503	Repair Parts	0
01-07-52-4510	Gen. Parts Supplies	25,000
01-07-52-4525	Minor Capital Equipment	2,500

01-07-52-4528	Small Tools	2,000
01-07-52-4795	Ice & Snow	0
01-07-52-4900	Fringe Benefits	201,180
01-07-52-4901	Pension	105,093
01-07-52-4911	Penny Fund	215
01-07-52-4913	Social Security	35,459
01-07-52-8000	IT Allocation Support	0
01-07-52-8235	IT Allocation Fees	0
01-07-52-8411	IT Allocation Maint. Agr'mts.	0
01-07-52-8802	IT Allocation Mach & Equip	0
52	Highways	846,165
71	Parks	
01-07-71-4000	Salaries	371,909
01-07-71-4006	Overtime	12,000
01-07-71-4016	Temporary Wages	72,576
01-07-71-4216	Contracted Services	45,000
01-07-71-4307	Conferences/Training	500
01-07-71-4317	Dues	500
01-07-71-4401	Maintenance/Repair Building	10,000
01-07-71-4504	Uniforms	750
01-07-71-4510	General Plant Supplies	23,000
01-07-71-4514	Botanical Supplies	6,000
01-07-71-4522	Medical/Surgical	500
01-07-71-4525	Minor Capital Equipment	0
01-07-71-4803	Vehicles	0
01-07-71-4900	Fringe Benefits	201,180
01-07-71-4901	Pension	84,074
01-07-71-4911	Penny Fund	250
01-07-71-4913	Social Security	34,921
01-07-71-8000	IT Allocation Support	0
01-07-71-8235	IT Allocation Fees	0
01-07-71-8411	IT Allocation Maint. Agr'mts.	0

01-07-71-8802	IT Allocation Mach & Equip	0
71	Parks	863,160
73	Recreation	
01-07-73-4900	Fringe Benefits	33,530
01-07-73-8000	IT Allocation Support	13,946
01-07-73-8235	IT Allocation Fees	5,081
01-07-73-8411	IT Allocation Maint. Agr'mts.	6,895
01-07-73-8802	IT Allocation Mach & Equip	5,697
73	Recreation	65,149
74	Public Property	
01-07-74-4000	Salaries	346,710
01-07-74-4006	Overtime	5,000
01-07-74-4016	Temporary Wages	83,000
01-07-74-4100	Fuel	130,000
01-07-74-4101	Light & Power	410,000
01-07-74-4104	Telephone	0
01-07-74-4133	Gas-Utilities	110,000
01-07-74-4203	Rentals/Lease	1,000
01-07-74-4216	Contracted Services	1,545,745
01-07-74-4222	Consulting Service	0
01-07-74-4402	Maintenance/Repair Equipment	90,000
01-07-74-4403	Stadium Commission Capital	5,000
01-07-74-4405	Maintenance Supplies	40,000
01-07-74-4504	Uniforms	750
01-07-74-4505	Janitorial Supplies	40,000
01-07-74-4510	General Plant Supplies	21,000
01-07-74-4803	Vehicles	0
01-07-74-4900	Fringe Benefits	184,415
01-07-74-4901	Pension	73,565
01-07-74-4911	Penny Fund	180
01-07-74-4913	Social Security	33,255

01-07-74-8000	IT Allocation Support	0
01-07-74-8235	IT Allocation Fees	0
01-07-74-8411	IT Allocation Maint. Agr'mts.	0
01-07-74-8802	IT Allocation Mach & Equip	0
74	Public Property	3,119,620
07	Public Works	8,971,356
28	Police-Criminal Investigation	
01-08-28-4000	Salaries	2,136,534
01-08-28-4001	Holiday Pay	80,478
01-08-28-4002	Longevity	56,051
01-08-28-4003	Clothing Allowance	9,850
01-08-28-4006	Overtime	309,000
01-08-28-4007	Court Time	0
01-08-28-4008	Minor Judiciary	0
01-08-28-4016	Temporary Wages	69,675
01-08-28-4203	Rentals/Lease	32,400
01-08-28-4216	Contracted Services	6,500
01-08-28-4308	Subscriptions	800
01-08-28-4317	Dues	465
01-08-28-4402	Maintenance/Repair Equipment	6,000
01-08-28-4411	Maintenance Agreements	10,000
01-08-28-4510	General Plant Supplies	53,560
01-08-28-4733	Vice Funds	10,000
01-08-28-4803	Vehicles	0
01-08-28-4900	Fringe Benefits	1,357,965
01-08-28-4902	Police Pension	1,499,693
01-08-28-4913	Social Security	42,912
01-08-28-8000	IT Allocation Support	43,058
01-08-28-8235	IT Allocation Fees	21,813
01-08-28-8411	IT Allocation Maint. Agr'mts.	27,914
01-08-28-8802	IT Allocation Mach & Equip	17,317

28	Police-Criminal Invest.	5,791,985
29	Police-Special Services	
01-08-29-4000	Salaries	330,320
01-08-29-4001	Holiday Pay	11,859
01-08-29-4002	Longevity	10,424
01-08-29-4003	Clothing Allowance	900
01-08-29-4004	Salaries Civilian	1,034,322
01-08-29-4005	Overtime Civilian	229,500
01-08-29-4006	Overtime	10,000
01-08-29-4007	Court Time	0
01-08-29-4008	Minor Judiciary	0
01-08-29-4016	Temporary Wages	140,000
01-08-29-4017	Temp Office Wages	0
01-08-29-4202	Printing	11,095
01-08-29-4203	Rentals/Lease	7,550
01-08-29-4216	Contracted Services	289,847
01-08-29-4307	Conferences/Training	39,000
01-08-29-4308	Subscriptions	1,570
01-08-29-4317	Dues	550
01-08-29-4402	Maintenance/Repair Equipment	136,650
01-08-29-4411	Maintenance Agreements	4,900
01-08-29-4510	General Plant Supplies	159,699
01-08-29-4525	Minor Capital Equipment	0
01-08-29-4614	Police Academy	110,300
01-08-29-4900	Fringe Benefits	653,835
01-08-29-4901	Pension	262,733
01-08-29-4902	Police Pension	199,959
01-08-29-4913	Social Security	114,958
01-08-29-8000	IT Allocation Support	56,662
01-08-29-8235	IT Allocation Fees	19,168
01-08-29-8411	IT Allocation Maint. Agr'mts.	30,131
01-08-29-8802	IT Allocation Mach & Equip	22,075

29	Police-Special Services	3,888,007
30	Police-Patrol	
01-08-30-4000	Salaries	8,434,480
01-08-30-4001	Holiday Pay	318,218
01-08-30-4002	Longevity	97,409
01-08-30-4003	Clothing Allowance	23,476
01-08-30-4006	Overtime	1,140,781
01-08-30-4007	Court Time	0
01-08-30-4008	Minor Judiciary	0
01-08-30-4016	Temporary Wages	407,038
01-08-30-4200	Advertising	0
01-08-30-4202	Printing	2,000
01-08-30-4216	Contracted Services	5,960
01-08-30-4307	Conferences/Training	0
01-08-30-4308	Subscriptions	450
01-08-30-4317	Dues	2,035
01-08-30-4402	Maintenance/Repair Equipment	11,500
01-08-30-4501	Gasoline	267,000
01-08-30-4504	Uniforms	80,000
01-08-30-4510	General Plant Supplies	32,300
01-08-30-4803	Vehicles	211,000
01-08-30-4625	K9 Maintenance	0
01-08-30-4626	Veterinary Services	6,000
01-08-30-4900	Fringe Benefits	3,788,890
01-08-30-4901	Pension	0
01-08-30-4902	Police Pension	6,598,648
01-08-30-4913	Social Security	176,347
01-08-30-8000	IT Allocation Support	219,189
01-08-30-8235	IT Allocation Fees	155,491
01-08-30-8411	IT Allocation Maint. Agr'mts.	134,076
01-08-30-8802	IT Allocation Mach & Equip	97,555
30	Police-Patrol	22,209,843

31	Police-Administration	
01-08-31-4000	Salaries	195,736
01-08-31-4001	Holiday Pay	7,527
01-08-31-4002	Longevity	3,324
01-08-31-4003	Clothing Allowance	750
01-08-31-4004	Salaries Civilian	85,597
01-08-31-4006	Overtime	4,500
01-08-31-4007	Court Time	0
01-08-31-4008	Minor Judiciary	0
01-08-31-4203	Rents/Lease	0
01-08-31-4216	Contracted Services	6,400
01-08-31-4222	Consulting Services	17,000
01-08-31-4307	Conferences/Training	3,700
01-08-31-4308	Subscriptions	1,075
01-08-31-4317	Dues	9,235
01-08-31-4411	Maintenance Agreements	3,500
01-08-31-4504	Uniforms	3,500
01-08-31-4506	Office Supplies	1,500
01-08-31-4510	General Plant Supplies	5,000
01-08-31-4900	Fringe Benefits	150,885
01-08-31-4901	Pension	10,509
01-08-31-4902	Police Pension	99,980
01-08-31-4913	Social Security	9,899
01-08-31-8000	IT Allocation Support	26,661
01-08-31-8235	IT Allocation Fees	6,345
01-08-31-8411	IT Allocation Maint. Agr'mts.	368,452
01-08-31-8802	IT Allocation Mach & Equip	4,985
31	Police-Administration	1,026,060
08	Police	32,915,895
09	Fire	

32	Fire-Administration	
01-09-32-4000	Salaries	459,313
01-09-32-4001	Holiday Pay	17,029
01-09-32-4002	Longevity	13,000
01-09-32-4003	Uniform Allowance	6,300
01-09-32-4006	Overtime	3,500
01-09-32-4101	Light & Power	8,800
01-09-32-4202	Printing	300
01-09-32-4203	Rentals/Lease	0
01-09-32-4207	Fire Company Appropriations	3,900
01-09-32-4216	Contracted Services	1,500
01-09-32-4235	Fees	14,000
01-09-32-4307	Conferences/Training	0
01-09-32-4308	Subscriptions	1,750
01-09-32-4315	Physical Fitness	5,300
01-09-32-4317	Dues	650
01-09-32-4510	General Plant Supplies	5,000
01-09-32-4772	Canteen Contributions	1,023
01-09-32-4900	Fringe Benefits	217,945
01-09-32-4901	Pension	10,509
01-09-32-4903	Pension	119,863
01-09-32-4913	Social Security	9,492
01-09-32-8000	IT Allocation Support	29,343
01-09-32-8235	IT Allocation Fees	12,349
01-09-32-8411	IT Allocation Maint. Agr'mts.	16,209
01-09-32-8802	IT Allocation Mach & Equip	4,985
32	Fire-Administration	962,060

33	Fire-Preventive Education	
01-09-33-4000	Salaries	253,984
01-09-33-4001	Holiday Pay	10,268
01-09-33-4002	Longevity	5,560
01-09-33-4003	Uniform Allowance	2,800

01-09-33-4006	Overtime	30,000
01-09-33-4208	Training	0
01-09-33-4216	Contracted Services	20,000
01-09-33-4307	Conferences/Training	8,000
01-09-33-4308	Subscriptions	1,800
01-09-33-4317	Dues	2,600
01-09-33-4510	General Plant Supplies	4,500
01-09-33-4728	Community Service	9,500
01-09-33-4802	Machinery and Equipment	5,500
01-09-33-4803	Vehicles	0
01-09-33-4900	Fringe Benefits	100,590
01-09-33-4903	Pension	79,909
01-09-33-4913	Social Security	4,388
01-09-33-8000	IT Allocation Support	0
01-09-33-8235	IT Allocation Fees	0
01-09-33-8411	IT Allocation Maint. Agr'mts.	0
01-09-33-8802	IT Allocation Mach & Equip	0
33	Fire-Preventive Education	539,399
34	Fire-Suppression	
01-09-34-4000	Salaries	5,876,590
01-09-34-4001	Holiday Pay	251,158
01-09-34-4002	Longevity	98,600
01-09-34-4003	Uniform Allowance	95,300
01-09-34-4006	Overtime	369,590
01-09-34-4216	Contracted Services	159,435
01-09-34-4231	SCUBA	8,600
01-09-34-4238	Physicals	0
01-09-34-4401	Maintenance/Building	42,200
01-09-34-4402	Maintenance/Repair Equipment	83,100
01-09-34-4501	Gasoline	95,000
01-09-34-4513	Chemical Supplies	13,950
01-09-34-4802	Machinery and Equipment	147,175

01-09-34-4803	Vehicles	0
01-09-34-4316	Physical Ability Tests	0
01-09-34-4900	Fringe Benefits	2,179,450
01-09-34-4903	Pension	2,097,602
01-09-34-4913	Social Security	97,023
01-09-34-8000	IT Allocation Support	20,458
01-09-34-8235	IT Allocation Fees	14,326
01-09-34-8411	IT Allocation Maint. Agr'mts.	11,678
01-09-34-8802	IT Allocation Mach & Equip	9,257
34	Fire-Suppression	11,670,492
35	Fire-Emergency Medical Serv.	
01-09-35-4000	Salaries	1,750,584
01-09-35-4001	Holiday Pay	73,695
01-09-35-4002	Longevity	17,595
01-09-35-4003	Uniform Allowance	22,400
01-09-35-4006	Overtime	438,714
01-09-35-4104	Telephone	280
01-09-35-4201	Communications-Medical	8,000
01-09-35-4203	Rentals/Lease	0
01-09-35-4214	Collection Expense	0
01-09-35-4215	Removal of Infectious Waste	1,000
01-09-35-4222	Consulting Services	6,000
01-09-35-4235	Fees	4,545
01-09-35-4238	Physicals	0
01-09-35-4307	Conferences/Training	225
01-09-35-4308	Subscriptions	450
01-09-35-4317	Dues	725
01-09-35-4401	Maintenance/Repair Building	13,500
01-09-35-4402	Maintenance/Repair Equipment	7,200
01-09-35-4411	Maintenance Agreements	13,000
01-09-35-4501	Gasoline	76,000
01-09-35-4510	General Plant Supplies	750

01-09-35-4522	Medical/Surgical Supplies	66,000
01-09-35-4525	Minor Capital Equipment	63,975
01-09-35-4701	Vehicle Operations	0
01-09-35-4720	Dispatching-Medical	156,600
01-09-35-4802	Machinery and Equipment	17,900
01-09-35-4803	Vehicles	92,500
01-09-35-4900	Fringe Benefits	620,305
01-09-35-4903	Fire Pension	639,269
01-09-35-4913	Social Security	33,393
01-09-35-8000	IT Allocation Support	12,736
01-09-35-8235	IT Allocation Fees	10,726
01-09-35-8411	IT Allocation Maint. Agr'mts.	7,938
01-09-35-8802	IT Allocation Mach & Equip	5,697
35	Fire-E.M.S.	4,161,702
40	Fire-Training	
01-09-40-4000	Salaries	62,119
01-09-40-4001	Holiday Pay	2,514
01-09-40-4002	Longevity	1,020
01-09-40-4003	Uniform Allowance	3,500
01-09-40-4006	Overtime	7,800
01-09-40-4208	Training	63,100
01-09-40-4317	Dues	500
01-09-40-4510	Gen. Plant Supplies	1,000
01-09-40-4802	Machinery and Equipment	2,800
01-09-40-4316	Physical Ability Tests	0
01-09-40-4900	Fringe Benefits	16,765
01-09-40-4903	Pension	19,977
01-09-40-4913	Social Security	1,116
01-09-40-8000	IT Allocation Support	2,171
01-09-40-8235	IT Allocation Fees	1,340
01-09-40-8411	IT Allocation Maint. Agr'mts.	1,198
01-09-40-8802	IT Allocation Mach & Equip	712

40	Fire-Training	187,632
09	Fire	17,521,285
10	Community Development	
17	Planning	
01-10-17-4000	Salaries	0
01-10-17-4002	Longevity	0
01-10-17-4200	Advertising	0
01-10-17-4202	Printing	0
01-10-17-4307	Conferences/Training	0
01-10-17-4308	Subscriptions	0
01-10-17-4900	Fringe Benefits	0
01-10-17-4901	Pension	0
01-10-17-4911	Penny Fund	0
01-10-17-4913	Social Security	0
01-10-17-8000	IT Allocation Support	0
01-10-17-8235	IT Allocation Fees	0
01-10-17-8411	IT Allocation Maint. Agr'mts.	0
01-10-17-8802	IT Allocation Mach & Equip	0
17	Planning	0
36	PMD	
01-10-36-4000	Salaries	1,179,244
01-10-36-4006	Overtime	0
01-10-36-4016	Temporary Wages	0
01-10-36-4200	Advertising	2,000
01-10-36-4210	Abatement	120,000
01-10-36-4216	Contracted Services	20,000
01-10-36-4235	Parking Garage Fees	2,880
01-10-36-4307	Conferences/Training	6,000
01-10-36-4317	Dues	200

01-10-36-4501	Gasoline	17,000
01-10-36-4504	Uniforms	4,000
01-10-36-4510	General Plant Supplies	8,000
01-10-36-4522	Surgical Supplies	500
01-10-36-4803	Vehicles	14,400
01-10-36-4900	Fringe Benefits	553,245
01-10-36-4901	Pension	325,789
01-10-36-4911	Penny Fund	500
01-10-36-4913	Social Security	90,365
01-10-36-8000	IT Allocation Support	105,445
01-10-36-8235	IT Allocation Fees	44,805
01-10-36-8411	IT Allocation Maint. Agr'mts.	46,802
01-10-36-8802	IT Allocation Mach & Equip	23,499
36	PMD-Devel. & Insp.	2,564,674
37	Zoning	
01-10-37-4000	Salaries	262,202
01-10-37-4002	Longevity	420
01-10-37-4016	Temporary Wages	25,400
01-10-37-4200	Advertising	8,500
01-10-37-4216	Contracted Services	31,580
01-10-37-4235	Fees	13,655
01-10-37-4307	Conferences and Training	1,200
01-10-37-4308	Subscriptions	724
01-10-37-4504	Uniforms	1,200
01-10-37-4510	General Plant Supplies	1,400
01-10-37-4900	Fringe Benefits	83,825
01-10-37-4901	Pension	52,547
01-10-37-4911	Penny Fund	0
01-10-37-4913	Social Security	22,034
01-10-37-8000	IT Allocation Support	16,672
01-10-37-8235	IT Allocation Fees	6,535

01-10-37-8411	IT Allocation Maint. Agr'mts.	10,381
01-10-37-8802	IT Allocation Mach & Equip	5,697
37	Zoning	543,972
38	Trades/Mechanical	
01-10-38-4000	Salaries	465,283
01-10-38-4006	Overtime	2,000
01-10-38-4016	Temporary Wages	0
01-10-38-4200	Advertising	600
01-10-38-4216	Contracted Services	15,717
01-10-38-4226	UCC Education & Training Fee	13,000
01-10-38-4235	Parking Garage Fees	2,880
01-10-38-4307	Conferences and Training	7,000
01-10-38-4308	Subscriptions	0
01-10-38-4317	Dues	1,100
01-10-38-4501	Gasoline	7,000
01-10-38-4509	Postage	1,500
01-10-38-4510	General Plant Supplies	10,000
01-10-38-4530	Mechanical Testing	12,000
01-10-38-4803	Vehicles	19,200
01-10-38-4900	Fringe Benefits	134,120
01-10-38-4901	Pension	84,074
01-10-38-4911	Penny Fund	100
01-10-38-4913	Social Security	35,747
01-10-38-8000	IT Allocation Support	18,883
01-10-38-8235	IT Allocation Fees	14,113
01-10-38-8411	IT Allocation Maint. Agr'mts.	11,639
01-10-38-8802	IT Allocation Mach & Equip	5,697
38	Trades/Mechanical	861,653
39	CD-Administration	
01-10-39-4000	Salaries	174,905
01-10-39-4002	Longevity	980

01-10-39-4016	Temporary Wages	0
01-10-39-4216	Contracted Services	80,000
01-10-39-4238	Physicals	60
01-10-39-4900	Fringe Benefits	67,060
01-10-39-4901	Pension	31,528
01-10-39-4911	Penny Fund	40
01-10-39-4913	Social Security	13,455
01-10-39-8000	IT Allocation Support	28,808
01-10-39-8235	IT Allocation Fees	3,933
01-10-39-8411	IT Allocation Maint. Agr'mts.	16,406
01-10-39-8802	IT Allocation Mach & Equip	4,035
39	Codes-Administration	421,210
10	Community Devel.	4,391,509
12	Law	
12	Law	
01-12-12-4000	Salaries	264,627
01-12-12-4016	Temporary Wages	0
01-12-12-4216	Contracted Services	100,000
01-12-12-4224	Legal Services	150,000
01-12-12-4229	Cost/Liens/Etc	12,000
01-12-12-4307	Conferences/Training	4,800
01-12-12-4308	Subscriptions	1,000
01-12-12-4900	Fringe Benefits	83,825
01-12-12-4901	Pension	63,056
01-12-12-4913	Social Security	20,243
01-12-12-8000	IT Allocation Support	12,301
01-12-12-8235	IT Allocation Fees	5,010
01-12-12-8411	IT Allocation Maint. Agr'mts.	12,310
01-12-12-8802	IT Allocation Mach & Equip	4,985
12	Law	734,157

25	Special Counsel	
01-12-25-4216	Contracted Services	100,000
25	Special Counsel	100,000
12	Law	834,157
13	Library	
61	Library-Administration	
01-13-61-4000	Salaries	486,483
01-13-61-4002	Longevity	4,900
01-13-61-4900	Fringe Benefits	201,180
01-13-61-4901	Pension	105,093
01-13-61-4913	Social Security	37,591
61	Library-Administration	835,247
62	Library-Branch Circulation	
01-13-62-4000	Salaries	0
01-13-62-4002	Longevity	0
01-13-62-4900	Fringe Benefits	0
01-13-62-4901	Pension	0
01-13-62-4111	Penny Fund	0
01-13-62-4913	Social Security	0
62	Library-Branch Circ.	0
63	Library-Reference	
01-13-63-4000	Salaries	0
01-13-63-4002	Longevity	0
01-13-63-4900	Fringe Benefits	0
01-13-63-4901	Pension	0
01-13-63-4011	Penny Fund	0
01-13-63-4913	Social Security	0
63	Library-Reference	0

13	Library	835,247
14	Non-Departmental	
91	Miscellaneous	
01-14-91-4213	Collection Exp-Tax Claim 5%	90,000
01-14-91-4214	Collection Exp	7,500
01-14-91-4216	Contracted Serv.(Rec Com.)	488,000
01-14-91-4227	Collection Exp-EIT 2%	411,319
01-14-91-4228	Collection Exp-LST 2.5%	29,750
01-14-91-4241	Collection Exp-Per Cap 2.5%	5,125
01-14-91-XXXX	Bus. Priviledge License 2.5%	15,000
01-14-91-4744	Berks County TCC	1,200
01-14-91-4867	2010 GO Series C Interest	437,625
01-14-91-4868	2010 GO Series C Principal	1,210,000
01-14-91-4781	2008 GO Note Series C	706,638
01-14-91-4782	2008 GO Note Series C Principal	10,000
01-14-91-4783	2008 GO Note Series D Interest	560,863
01-14-91-4784	2008 GO Note Series D Principal	14,400
01-14-91-4862	2008 Sewer Projects Principal	368,520
01-14-91-4861	2008 Sewer Projects Interest	668,263
01-14-91-4863	2009 GO Bond Principal	5,000
01-14-91-4864	2009 GO Bond Series Interest	1,168,550
01-14-91-4933	2006 GOB Interest	1,800,329
01-14-91-4870	2011 GO Series A Interest	630,219
01-14-91-4869	2011 GO Series A Principal	2,930,000
01-14-91-4022	2012 GOB Series Principal	605,000
01-14-91-4021	2012 GOB Series Interest	51,513
01-14-91-4825	2012 GOB Series A Principal	630,000
01-14-91-4826	2012 GOB Series A Interest	31,300
01-14-91-4827	2012 GOB Series B Principal	159,000
01-14-91-4828	2012 GOB Series B Interest	133,096
01-14-91-4759	2012 GOB Series C Principal	68,400

01-14-91-4757	2012 GOB Series C Interest	386,717
01-14-91-4854	RRA Note Interest	291,506
01-14-91-4855	RRA Note Principal	279,025
01-14-91-4203	RRA Lease Revenue Bonds	0
01-14-91-4960	Transfer to Self Insurance Fund	2,415,498
01-14-91-4223	Audits	100,000
01-14-91-4230	Indirect Cost Allocation	13,975
01-14-91-4763	Dues - Chamber & Ctr Local Gov't	0
01-14-91-4914	Other Post Employee Benefits	0
01-14-91-4319	PA League of Cities	0
01-14-91-4740	Community Promotions	0
01-14-91-4741	Administrative Expenses	30,000
01-14-91-4764	BCTV	75,000
01-14-91-4770	Animal Rescue League	157,070
01-14-91-4774	Reading DID	86,493
01-14-91-4761	US Conference of Mayors	0
01-14-91-4780	Civil Service Board	3,000
01-14-91-4768	Library Contribution	353,573
01-14-91-4907	Unemployment Compensation	100,000
01-14-91-4746	Contingency-Other	1,200,000
01-14-91-4739	Contingency	1,142,550
91	Miscellaneous	19,871,017
14	Non-Departmental	19,871,017
17	Board of Ethics	
91	Miscellaneous	
01-17-91-4776	Board of Ethics	20,000
91	Miscellaneous	20,000
17	Board of Ethics	20,000
17	Charter Board	

91	Miscellaneous	
01-17-91-4777	Charter Board	100,000
91	Charter Board	100,000
17	Charter Board	100,000
18	Human Relations Commission	
91	Miscellaneous	
01-18-91-4000	Salaries	104,722
01-18-91-4900	Fringe Benefits	50,295
01-18-91-4901	Pension	31,527
01-18-91-4913	Social Security	8,011
01-18-91-4992	ESG Match	15,000
01-18-91-8000	IT Allocation Support	4,115
01-18-91-8235	IT Allocation Fees	1,835
01-18-91-8411	IT Allocation Maint. Agr'mts.	6,249
01-18-91-8802	IT Allocation Mach & Equip	1,424
91	Miscellaneous	223,178
18	Human Relat. Comm.	223,178
01	General Fund	90,785,031
20	Shade Tree	
20-07-02-4000	Salaries	80,696
20-07-02-4006	Overtime	5,000
20-07-02-4216	Contracted Services	59,662
20-07-02-4307	Conferences/Training	1,000
20-07-02-4317	Dues	500
20-07-02-4401	Maintenance/Repair Equipment	10,310
20-07-02-4504	Uniforms	200

20-07-02-4510	General Plant Supplies	10,000
20-07-02-4514	Botanical Supplies	15,000
20-07-02-4525	Minor Capital Equipment	10,000
20-07-02-4900	Fringe Benefits	33,530
20-07-02-4901	Pension	21,019
20-07-02-4911	Penny Fund	100
20-07-02-4913	Social Security	6,556
20	Shade Tree	253,573
35	Liquid Fuels Fund	
35-07-00-4216	Contracted Services	963,000
35-07-00-4500	Vehicle Supplies	10,000
35-07-00-4502	Tires and Tubes	20,000
35-07-00-4503	Repair Parts	60,000
35-07-00-4510	General Plant Supplies	2,000
35-07-00-4528	Small tools	5,000
35-07-00-4795	Ice & Snow Removal	300,000
35-07-00-4803	Vehicles	200,000
35-07-00-4815	Maint/Roads & Bridges	40,000
35-07-24-4101	Light & Power	0
35-07-24-4102	Street Lighting	0
35-07-24-4222	Consulting Services	0
35-07-24-4408	Maint/Repair Traffic Signals	0
35-07-24-4409	Maint/Repair Street Lighting	0
35-07-24-4412	Maint/Repair Signs & Paint	0
35	Liquid Fuels Fund	1,600,000
50	Water	
81	Water-Administration	
50-15-81-4000	Salaries	0
50-15-81-4006	Overtime	0
50-15-81-4200	Advertising	0

50-15-81-4216	Contracted Services	0
50-15-81-4229	Cost/Liens/Etc	0
50-15-81-4307	Conferences/Training	0
50-15-81-4317	Dues	0
50-15-81-4406	General Repairs	0
50-15-81-4504	Uniforms	0
50-15-81-4506	Office Supplies	0
50-15-81-4509	Postage	0
50-15-81-4515	Refunds	0
50-15-81-4738	Depreciation	0
50-15-81-4802	Machinery and Equipment	0
50-15-81-4900	Fringe Benefits	268,240
50-15-81-4901	Pension	262,733
50-15-81-4913	Social Security	0
81	Water-Administration	530,973
83	Water-Collection	
50-15-83-4000	Salaries	0
50-15-83-4006	Overtime	0
50-15-83-4100	Fuel	0
50-15-83-4101	Light & Power	0
50-15-83-4104	Telephone	0
50-15-83-4216	Contracted Services	0
50-15-83-4406	General Repairs	0
50-15-83-4501	Gasoline	0
50-15-83-4510	General Plant Supplies	0
50-15-83-4525	Minor Capital Equipment	0
50-15-83-4738	Depreciation	0
50-15-83-4800	Land/Land Improvements	0
50-15-83-4900	Fringe Benefits	0
50-15-83-4901	Pension	0
50-15-83-4913	Social Security	0
83	Water-Collection	0

84	Water-Purification	
50-15-84-4000	Salaries	0
50-15-84-4006	Overtime	0
50-15-84-4012	Salaries-Laboratory	0
50-15-84-4100	Fuel	0
50-15-84-4101	Light-Power	0
50-15-84-4104	Telephone	0
50-15-84-4216	Contracted Services	0
50-15-84-4406	General Repairs	0
50-15-84-4521	Instrument Supplies	0
50-15-84-4510	General Plant Supplies	0
50-15-84-4513	Chemical Supplies	0
50-15-84-4525	Minor Capital Equipment	0
50-15-84-4738	Depreciation	0
50-15-84-4900	Fringe Benefits	0
50-15-84-4901	Pension	0
50-15-84-4913	Social Security	0
84	Water-Purification	0
85	Water-Pumping (Included in Purification Budget)	
50-15-85-4101	Light & Power	0
50-15-85-4104	Telephone	0
50-15-85-4738	Depreciation	0
85	Water-Pumping	0
86	Water-Distribution	
50-15-86-4000	Salaries	0
50-15-86-4006	Overtime	0
50-15-86-4100	Fuel	0
50-15-86-4101	Light & Power	0
50-15-86-4104	Telephone	0
50-15-86-4216	Contracted Services	0

50-15-86-4400	Maintenance Communications	0
50-15-86-4402	Maintenance/Repair Equipment	0
50-15-86-4406	General Repairs	0
50-15-86-4500	Vehicle Supplies	0
50-15-86-4501	Gasoline	0
50-15-86-4510	General Plant Supplies	0
50-15-86-4525	Minor Capital Equipment	0
50-15-86-4738	Depreciation	0
50-15-86-4739	Contingency	0
50-15-86-4829	Extensions & Improvements	0
50-15-86-4900	Fringe Benefits	0
50-15-86-4901	Pension	0
50-15-86-4913	Social Security	0
86	Water-Distribution	0
96	Water-Nondepartmental	
50-15-96-4783	GO Series D 2008 Bond Interest	77,508
50-15-96-4784	GO Series D 2008 Bond	0
50-15-96-4789	Meter Surcharge	1,775,000
50-15-96-4921	Amortization	1,216
50-15-96-4923	Bond Exp York Co Bond	0
50-15-96-4946	Interest Exp/ 93-98 Bond	55,504
50-15-96-4757	GOB Series C 2012 Interest	53,711
50-15-96-4759	GOB Series C 2012 Principal	0
50-15-96-4960	Transfer to Self Insurance Fund	42,203
50-15-96-4971	Transfer to General Fund	9,200,000
50-15-96-4982	RAWA Act 47	0
50-15-96-4976	Indirect Cost Reimbursement	0
50-15-96-8000	IT Allocation Support	0
50-15-96-8235	IT Allocation Fees	0
50-15-96-8411	IT Allocation Maint. Agr'mts.	15,373
50-15-96-8802	IT Allocation Mach & Equip	0
96	Water-Nondepartmental	11,220,515

15	Water Fund	11,751,488
50	Water	11,751,488
52	Self Insurance	
11	Human Resources	
00	Balance Sheet	
52-11-00-4000	Salaries	45,000
52-11-00-4130	Water/Sewer Main Break	0
52-11-00-4222	Consulting Services	59,000
52-11-00-4235	Fees	0
52-11-00-4307	Liability Training	5,000
52-11-00-4317	Dues	0
52-11-00-4510	General Plant Supplies	2,000
52-11-00-4749	Incurred Liability Claims	680,000
52-11-00-4752	Premium Payments	933,914
52-11-00-4753	Other Insurance Premium	205,926
52-11-00-4900	Fringe Benefits	33,530
52-11-00-4901	Pension	10,509
52-11-00-4913	Social Security	3,442
00	Balance Sheet	1,978,321
27	Self Insurance-Workmens Comp	
52-11-27-4222	Consulting Services	42,550
52-11-27-4320	Bonding Insurance	81,638
52-11-27-4510	General Plant Supplies	5,000
52-11-27-4522	Medical/Surgical Supplies	15,000
52-11-27-4750	W/C Claims-Indemnity	1,310,176
52-11-27-4751	W/C Claims-Medical	0
52-11-27-4752	Premium Payments	114,071
27	Self Insurance-W.C.	1,568,435

11	Human Resources	3,546,756
12	Law	
12	Law	
52-12-12-4224	Legal Services	55,000
52-12-12-4225	Legal Services - W/C	0
12	Law	55,000
12	Law	55,000
52	Self Insurance	3,601,756
54	Sewer	
07	Public Works	
43	Sewers	
54-07-43-4000	Salaries	1,324,067
54-07-43-4006	Overtime	225,000
54-07-43-4016	Temporary Wages	55,000
54-07-43-4101	Light & Power	230,000
54-07-43-4104	Telephone	7,500
54-07-43-4107	Water	5,000
54-07-43-4200	Advertising	3,000
54-07-43-4203	Rentals/Lease	0
54-07-43-4216	Contracted Services	1,600,000
54-07-43-4222	Consulting Services	600,000
54-07-43-4235	Fees	12,000
54-07-43-4307	Conferences/Training	8,000
54-07-43-4500	Vehicle Supplies	75,000
54-07-43-4501	Gasoline	60,000
54-07-43-4504	Uniforms	8,000
54-07-43-4510	General Plant Supplies	15,098
54-07-43-4516	Sewer Repair Supplies	100,000
54-07-43-4523	Hiway Maint/Repair	50,000

54-07-43-4525	Minor Capital Equipment	130,000
54-07-43-4796	Emergency Expenses	100,000
54-07-43-4803	Vehicles	450,000
54-07-43-4900	Fringe Benefits	502,950
54-07-43-4901	Pension	294,260
54-07-43-4911	Penny Fund	700
54-07-43-4913	Social Security	122,711
54-07-43-4977	Interdepartmental Direct Cost Reimb	150,000
54-07-43-8000	IT Allocation Support	10,161
54-07-43-8235	IT Allocation Fees	4,065
54-07-43-8411	IT Allocation Maint. Agr'mts.	6,449
54-07-43-8802	IT Allocation Mach & Equip	3,560
43	Sewers	6,152,521
44	Sewer-Water Treatment	
54-07-44-4000	Salaries	2,172,566
54-07-44-4002	Longevity	0
54-07-44-4006	Overtime	385,000
54-07-44-4016	Temporary Wages	20,000
54-07-44-4101	Light & Power	975,000
54-07-44-4104	Telephone	3,000
54-07-44-4107	Water Services	100,000
54-07-44-4108	Lab Services	60,000
54-07-44-4200	Advertising	5,000
54-07-44-4202	Printing	1,000
54-07-44-4216	Contracted Services	400,000
54-07-44-4222	Consulting Services	200,000
54-07-44-4235	Fees	1,600,000
54-07-44-4307	Conferences/Training	20,000
54-07-44-4308	Subscriptions	1,000
54-07-44-4317	Dues	6,000
54-07-44-4406	General Repairs	750,000
54-07-44-4500	Vehicle Supplies	28,000

54-07-44-4501	Gasoline	45,000
54-07-44-4504	Uniforms	22,000
54-07-44-4506	Office Supplies	6,000
54-07-44-4508	Lab Supplies	190,000
54-07-44-4510	General Plant Supplies	30,000
54-07-44-4513	Chemical Supplies	640,000
54-07-44-4522	Medical/Surgical Supplies	9,500
54-07-44-4525	Minor Capital Equipment	800,000
54-07-44-4796	Emergency Expenses	100,000
54-07-44-4803	Vehicles	50,000
54-07-44-4806	Computers & Proessors	10,000
54-07-44-4830	Capital - Other	10,000
54-07-44-4900	Fringe Benefits	905,310
54-07-44-4901	Pension	483,428
54-07-44-4911	Penny Fund	1,000
54-07-44-4913	Social Security	197,184
54-07-44-4977	Interdepartmental Direct Cost Reimb.	35,000
54-07-44-8000	IT Allocation Support	37,210
54-07-44-8235	IT Allocation Fees	16,761
54-07-44-8411	IT Allocation Maint. Agr'mts.	23,174
54-07-44-8802	IT Allocation Mach & Equip	15,666
44	Sewer-Sewage Treatment	10,353,799
91	Miscellaneous	
54-07-91-4639	Penalties	1,000,000
54-07-91-4702	Rate Stabilization	0
54-07-91-4738	Depreciation	2,722,701
54-07-91-4783	GO Series D 2008 Interest	140,215
54-07-91-4784	GO Series D 2008	0
54-07-91-4757	GO Series C 2012 Interest	96,679
54-07-91-4790	Meter Reader Cost	0
54-07-91-4794	Utility Billing Fee from Water	0

54-07-91-4857	Amoritization LOC Issuance Costs	0
54-07-91-4861	GOB Note, Series 2008 Interest	1,589,382
54-07-91-4862	GOB Note, Series 2008 Principal	0
54-07-91-4920	Amortization	0
54-07-91-4949	Bond Insurance Premium	25,664
54-07-91-4950	Issuance Costs	0
54-07-91-4960	Transfer to Self Insurance Fund	493,205
54-07-91-4971	Transfer to General Fund	3,000,000
54-07-91-4976	Indirect Cost Reimbursement	1,042,954
91	Miscellaneous	10,110,800
07	Public Works	26,617,120
12	Law	
54-12-12-4224	Legal Services	100,000
54	Sewer	26,717,120
55	Sewer Retail	
07	Public Works	
43	Sewer Retail	
55-07-43-4000	Salaries	0
55-07-43-4006	Overtime	0
55-07-43-4016	Temporary Wages	0
55-07-43-4101	Light & Power	20,000
55-07-43-4203	Rentals/Lease	2,000
55-07-43-4216	Contracted Services	150,000
55-07-43-4222	Consulting Services	100,000
55-07-43-4307	Conferences/Training	2,000
55-07-43-4510	General Plant Supplies	1,000
55-07-43-4516	Sewer Repair Supplies	25,000
55-07-43-4525	Minor Capital Equipment	20,000
55-07-43-4900	Fringe Benefits	0

55-07-43-4901	Pension	0
55-07-43-4911	Penny Fund	0
55-07-43-4913	Social Security	0
55	Sewer Retail	320,000
91	Miscellaneous	
55-07-91-4702	Rate Stabilization	2,979,716
55-07-91-4704	Retail San as Bulk Muni	15,517,400
55-07-91-4705	Debt Service as Bulk Muni	1,502,833
55-07-91-4706	IF Cont. as Bulk Muni	150,283
55-07-91-4790	Meter Reading Cost	180,000
55-07-91-4794	Utility Billing Fee	300,000
55-07-91-xxxx	Transfer Reimb. To 54	252,468
91	Miscellaneous	20,882,700
55	Sewer Retail	21,202,700
56	Recycling/Trash	
07	Public Works	
46	Recycling	
56-07-46-4000	Salaries	579,802
56-07-46-4006	Overtime	40,000
56-07-46-4016	Temporary Wages	30,000
56-07-46-4200	Advertising	20,000
56-07-46-4202	Printing	10,000
56-07-46-4203	Truck Lease	258,000
56-07-46-4214	Collection Expense	0
56-07-46-4212	Portnoff Expense	20,000
56-07-46-4216	Contracted Services	18,000
56-07-46-4224	Legal Services	110,000
56-07-46-4307	Conferences/Training	5,000
56-07-46-4308	Subscriptions	500

56-07-46-4317	Dues	500
56-07-46-4501	Fuel	100,000
56-07-46-4506	Office Supplies	3,000
56-07-46-4509	Postage	15,000
56-07-46-4510	General Plant Supplies	40,000
56-07-46-4518	Truck Maintenance	25,000
56-07-46-4519	Worker Supplies	10,000
56-07-46-4520	Communication Equipment	4,391
56-07-46-4524	License/CDL Renewal	0
56-07-46-4525	Minor Capital Equipment	70,000
56-07-46-4666	Reading Beautification	5,000
56-07-46-4730	Bad Debt Expense	0
56-07-46-4735	Indirect Cost	442,000
56-07-46-4738	Depreciation	81,582
56-07-46-4971	Transfer to General	0
56-07-46-4803	Vehicles	0
56-07-46-4900	Fringe Benefits	251,475
56-07-46-4901	Pension	147,130
56-07-46-4911	Penny Fund	600
56-07-46-4913	Social Security	49,710
56-07-46-8000	IT Allocation Support	0
56-07-46-8235	IT Allocation Fees	0
56-07-46-8411	IT Allocation Maint. Agr'mts.	0
56-07-46-8802	IT Allocation Mach & Equip	0
56-07-91-4960	Self Insurance	96,850
46	Recycling	2,433,540
47	Trash	
56-07-47-4000	Salaries	194,066
56-07-47-4006	Overtime	5,000
56-07-47-4016	Temporary Wages	0
56-07-47-4200	Advertising	15,000
56-07-47-4212	Portnoff Expense	0

56-07-47-4216	Contracted Services	2,717,540
56-07-47-4216	Contracted Services (legal)	0
56-07-47-4501	Fuel	0
56-07-47-4509	Postage	0
56-07-47-4510	General Plant Supplies	30,000
56-07-47-45XX	Can It Program	20,000
56-07-47-4518	Truck Maintenance	0
56-07-47-4525	Minor Capital Equipment	0
56-07-47-4526	Graffiti Supplies	25,000
56-07-47-4730	Bad Debt Expense	0
56-07-47-4735	Indirect Costs	142,824
56-07-47-4736	Tipping Fees	110,000
56-07-47-4738	Depreciation	7,434
56-07-47-4900	Fringe Benefits	83,825
56-07-47-4901	Pension	42,037
56-07-47-4911	Penny Fund	42
56-07-47-4913	Social Security	15,228
56-07-47-8000	IT Allocation Support	16,341
56-07-47-8235	IT Allocation Fees	5,335
56-07-47-8411	IT Allocation Maint. Agr'mts.	12,515
56-07-47-8802	IT Allocation Mach & Equip	4,985
47	Trash	3,447,172
	Recycling/Trash	5,880,712
Grand Total All Funds		161,792,380

City of Reading
2014 Budgeted Revenue Detail

C:\Users\lakelleher\AppData\Local\Microsoft\Windows\Temporary Internet Files\Content.Outlook\6NNK49G4\[5 year Capital Projection.xlsx]Sheet1

<u>Acc't Code</u>	<u>Fund & Description</u>
01	General Fund

100003990	Use of Fund Balance	2,500,000
100003009	Discount and Allowance	(325,000)
100003010	Property Tax Current	19,637,933
100003020	Property Tax Prior	1,800,000
100003021	Penalty & Interest	375,000
100003110	Per Capita Tax	200,000
100003111	Per Capita Tax Prior	15,000
100003120	Business Privilege Tax	1,500,000
100003121	Bus Priv Tax - Prior Year	100,000
100003130	Real Estate Transfer Tax	1,900,000
100003140	Earned Income Tax Current Year	14,167,672
100003150	Earned Income Tax Prior Year	6,398,320
100003161	Curb & Sidewalk Permit	3,000
100003190	Occupation Tax	1,000,000
100003191	Occupation Tax - prior Year	200,000
100003210	Food Permits	-
100003220	Electrical Permits	100,000
100003221	New Construction Permits	20,000
100003222	Demolition Permits	4,340
100003223	Remodeling Permits	500,000
100003226	Trades Licenses	110,000
100003227	Examination Fees	20,000
100003228	Commercial Parking Permits	7,000
100003229	Work Order Fees	-
100003230	Business Privilege License	300,000
100003250	Plumbing Permits	160,000
100003251	Heating Permits	37,125
100003260	Street Cuts	250,000
100003261	Pavements	13,000
100003270	Zoning Fees	120,609
100003274	Dumpster Fees	4,520
100003275	Land Development Fees	14,663
100003276	Housing No Show Fee	17,213

100003278	Housing Prior Year	-
100003279	Property Maintenance Fees	-
100003280	Housing/Rental Permit	730,000
100003282	Tax Administration Licenses	16,000
100003283	Franchise Fees	750,000
100003284	Other income	10,000
100003285	No Parking Signs Revenue	800
100003290	Public Health & Safety	-
100003310	Traffic Fines Motor Codes	340,000
100003322	Quality of Life	-
100003324	Estate of Samuel Potteiger	2,361
100003330	District Court Summary offense	900,000
100003333	Fines and Penalties P.S.P.	50,000
100003334	Fines and Penalties County	51,750
100003420	Rent Other Property Buildings	65,000
100003421	Rental on Stadium	300,000
100003429	Lease Rental/Grtr Berks Dev Fund	-
100003445	Parking Authority Txt Surcharge	190,000
100003447	Act 129 Rebates	-
100003448	RPA Ongoing Program Revenues	-
100003453	RAWA Act 47	-
100003510	Payment in Lieu of Taxes	125,000
100003520	Malt & Liquor Tax Distribution	30,000
100003521	Public Utility Tax Distribution	49,000
100003525	Act 147 of 1988	33,300
100003526	Snow & Ice Control	50,000
100003541	Reading Public Library	767,644
100003543	School District School Guard	200,000
100003550	Police Training Reimbursement	130,000
100003560	Pension-State Contributions	3,200,000
100003600	Copies of Books, Ordinanc, Etc	-
100003635	Fire Insurance Certification	-
100003660	Recreational Facilities	-

100003661	Swimming Pool	-
100003662	Pagoda & Tower	-
100003711	Indirect Cost Reimburse-Trash	142,824
100003721	Sales Property/Equip/Supplies	5,000
100003730	Refund Prior Years Expense	-
100003743	Miscellaneous	30,000
100003750	Damages Recovered	-
100003751	Indirect Cost Reim.-Recycling	442,000
100003752	Indirect Cost Reimburse-Sewer	1,042,954
100003753	Indirect Cost Reimburse-CD	190,000
100003756	Direct Cost Reimb Code Service	-
100003762	Pension Reimbursement	70,000
100003766	CD Bond Interest	-
100003910	Transfer Fr Capit Reserve City	-
100003950	Transfer - Water Fund	9,200,000
100003951	Indirect Cost Reim. - Water	-
100003952	Meter Surcharge	1,775,000
100003954	Transfer from Sewer Fund	3,000,000
100003961	Solid Waste Transfer	-
101013554	Grants and Gifts - MAIG Coord & Other	-
104063554	Grants and Gifts - Comp'hsv. Plan	80,000
106103288	Bank Charge Revenue	-
106133554	Grants and Gifts - DCED Controller	-
106193160	Admissions Fee/Tax	325,000
106193214	Reimb-Collection Expense	5,000
106193631	School District Tax Services	20,000
106193632	Duplicate Bill Fee	-
106233554	Grants and Gifts - JAG Technology Mgr	-
107143610	Fleet Maint - Other Jurisdictions	25,000
107143977	Direct Reimb. - Sewer	-
107503653	Towing Revenue	35,000
107523977	Direct Reimb. - Sewer	150,000
107713743	Miscellaneous	2,000

107733710	Checking Account Revenue	-
107733763	CD Cost Reimbursement	-
107743104	Telephone Reimbursement	-
108293710	Checking Account Revenue	15,000
108313544	Police Reimb - RSD	-
108313545	Kenhorst Police Contract	448,384
108313546	Direct Reimb Community Policing	233,400
108313554	Grants and Gifts	415,000
108313613	Rdg. Housing Auth.-Reimb.	225,000
108313633	Police Application Fee	-
108313636	Other Department Earnings	1,000
108313650	Police Services OT/Copy Service	225,000
108313654	Burglary/Robbery Alarm Ordinanc	40,000
108313777	Heart and Lung Reimbursement	40,000
109323554	Grants and Gifts	847,796
109323561	Fireman Relief Association Contrib.	3,900
109323620	Fire Incident Reports	3,500
109323623	False Fire Alarm Fee	45,000
109323624	Engine Company Inspection	-
109323636	Other Department Earnings	3,000
109323642	Fire Prevention Permits	133,000
109323777	Heart and Lung Reimbursement	250,000
109333644	Delinquent Collections	4,000
109353619	EMS Record Report	2,500
109353641	User Fees	3,000,000
109353643	Standby Revenue	85,000
109353644	Delinquent Collections	10,000
109353671	Membership Fees	45,000
110363003	Vacant for Sale	19,129
110363004	Vacant for Rehab	5,426
110363005	Vacant Code Compliance	450
110363006	Vacant Second Residence Fee	-
110363209	Housing Inspection - Prior	218,116

110363210	Food Permits	163,874	
110363211	Quality of Life - Prior	92,489	
110363212	Public Health & Safety - Prior	29,485	
110363229	Work Order Fees	15,437	
110363267	CDBG Revenue to fund Codes	555,000	
110363268	Housing Inspection	584,900	
110363276	Housing No Show Fee	50,000	
110363278	Housing Prior Year	166,735	
110363280	Housing/Rental Permit	-	
110363281	Appeals Fees	500	
110363288	Miscellaneous Revenue	500	
110363290	Health & Safety	87,720	
110363322	Quality of Life	150,000	
110373201	Zoning Housing Appeals	5,000	
110373202	Civil Complaint Judgments	3,000	
110373203	Zoning Inspector No Show	2,000	
110373279	Property Maintenance Fees	5,000	
110383204	Demolition Account Collection	5,000	
110383207	B&T Plan Review Fee	22,500	
110383219	Re-Introduction of Power	19,800	
110383224	Assessment Fee	13,904	
110383281	Appeals Fees	2,000	
110383622	Placard Removals (Fines)	12,000	
110383689	Revenue Fee (Accessibility)	3,000	
110383756	Direct Reimb Trades	170,000	
111113444	Reimb Drug Testing	-	
114913780	Civil Service Board Reimb	-	
114913905	Employee Contrib to Med Insur	1,700,000	
114913939	Repmt of Various Debts to City	-	
116003300	Rental - Parking Authority	1,000,000	
116003301	Parking Authority Supplementary Revenues		3,878,558
118913554	Grants and Gifts	47,000	

General Fund Grand Total		90,785,031	
35	Liquid Fuels		
	3507003410 Interest on Investments	-	
	3507003553 State Motor License Fund Grant	1,600,000	
Total		1,600,000	
50	Water		
	5015003410 Interest on Investments	-	
	5015003450 Lease Payment Fr Water Authori	11,271,488	
	5015003744 Fire Hydrant Use	-	
	5015003954 Transfer from Sewer Fund-Meter Reading	180,000	
	5015003967 Transfer from Sewer Fund-Utility Bills		300,000
Total		11,751,488	
52	Self Insurance		
	5211003990 Use of Fund Balance	549,120	
	5211003410 Interest on Investments	-	
	5211003732 Workmens Comp Reimbursement	-	
	5211003750 Damages Recovered	4,880	
	5211003901 Transfer from General Fund	2,415,498	
	5211003903 Transfer - Trash/Recycle	96,850	
	5211003950 Transfer - Water Fund	42,203	
	5211003954 Transfer from Sewer Fund	493,205	
Total		3,601,756	
54	Sewer		
	5407003410 Interest on Investments	24,750	
	5407003618 Interest and Penalty	-	
	5407003622 Fines	50,000	

	5407003680	General Consumer	-	
	5407003682	Sewer Rent Treatment	25,517,402	
	5407003683	Industrial Waste	800,000	
	540700xxxx	Transfer Reimb. From Sewer Retail		252,468
	5407003686	User Application Fee	2,500	
	5407003688	Industrial Waste Testing	65,000	
	5407003689	Revenue Fee	5,000	
Total			<hr/>	
			26,717,120	
			<hr/>	
55		Sewer Retail		
	5507003410	Interest on Investments	35,000	
	5507003618	Interest and Penalty	350,000	
	5507003680	Consumer General	20,817,700	
	5507003685	Sewer Reservation Fee	-	
	5507003689	Revenue Fee	-	
Total				
			21,202,700	
56		Recycling		
	5607003554	Grants and Gifts	100,000	
	5607003641	User Fees	2,233,540	
	5607463634	Certifications	-	
	5607463646	Recycling Collection-RSD	50,000	
	5607463679	Insource Recycling Revenue	50,000	
	5607463724	Cougles (Co-Mingled)	-	
	5607463647	Portnoff	-	
Total			<hr/>	
			2,433,540	
			<hr/>	
47		Trash		
	5607473009	Discount and Allowance	-	
	5607473021	Penalty & Interest	-	
	5607473231	Trash Removal Revenue	3,447,172	
	5607473007	Trash Removal Revenue Other	-	

	5607473634	Certifications	-
	5607473647	Portnoff	-
47		Trash	<u>3,447,172</u>
56		Recycling/Trash	<u><u>5,880,712</u></u>
20		Shade Tree	
	2000003010	Property Tax Current- .2 Mills	253,573
<i>Grand Total All Funds</i>			<u><u>161,792,380</u></u>

**BILL NO. _____-2014
AN ORDINANCE**

AN ORDINANCE ESTABLISHING THE CAPITAL IMPROVEMENT PLAN BUDGET FOR THE CITY OF READING INCLUDING CAPITAL EXPENDITURES AND REVENUES FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2014 AND ENDING DECEMBER 31, 2014.

THE COUNCIL OF THE CITY OF READING HEREBY ORDAINS AS FOLLOWS:

SECTION 1. The budgeted expenses and revenues for the Capital Improvement Plan of the City of Reading for the fiscal year beginning January 1, 2014, and ending December 31, 2014, shall be set forth in Exhibit A, as attached hereto and made a part hereof.

SECTION 2. This Ordinance shall be effective January 1, 2014, said date being the beginning of the fiscal year of the City of Reading.

Enacted _____, 2014

President of Council

Attest:

City Clerk

Submitted to Mayor: _____

Date: _____

Received by the Mayor's Office: _____

Date: _____

Approved by Mayor: _____

Date: _____

Vetoed by Mayor: _____

Date: _____

**CITY OF READING
 CAPITAL IMPROVEMENTS PROGRAM
 FY 2011 - 2019**

YEAR PROPOSED

PROJECT	AMOUNT	PROJECT STATUS
2011 PUBLIC WORKS RIVER ROAD EXTENTION	\$370,000	STARTED
2012 CED AFRICAN AMERICAN MUSEUM SITE PREPARATION	\$500,000	NOT YET STARTED
2013 NONE	\$0	
2014 NONE	\$0	
2015 NONE	\$0	
2016 NONE	\$0	
2017 NONE	\$0	
2018		

NONE		\$0
	2019	
NONE		\$0
TOTAL		\$870,000

BILL NO. _____-2014
AN ORDINANCE

AUTHORIZING THE MAYOR TO EXECUTE A GRANT OF RIGHT OF WAY AND EASEMENT BETWEEN THE CITY OF READING AND THE SCHUYLKILL RIVER GREENWAYS ASSOCIATION, THEREBY CONVEYING UNTO THE SCHUYLKILL RIVER GREENWAYS ASSOCIATION A NONEXCLUSIVE, PERPETUAL ACCESS EASEMENT UPON THAT PORTION OF PREMISES WITHIN PARCEL IDENTIFICATION NUMBER 530616947572 ("PROPERTY"), ALONG MORGANTOWN ROAD IN THE CITY OF READING, PENNSYLVANIA.

WHEREAS, the City of Reading filed a Notice of Taking to acquire the Property on March 26, 2012, in connection with the construction of its 42" force main from the Sixth and Canal Pump Station to the Fritz Island Wastewater Treatment Plant; and

WHEREAS, the Schuylkill River Greenways Association claimed rights to an aerial crossing for a trail across an existing bridge crossing a portion of the Property; and

WHEREAS, in lieu of just compensation as may have been due for the condemnation of such property rights, the City of Reading agrees to memorialize an easement for the aerial crossing in favor of the Schuylkill River Greenways Association.

NOW, THEREFORE THE COUNCIL OF THE CITY OF READING HEREBY ORDAINS AS FOLLOWS:

SECTION 1. The Mayor is authorized to execute a Grant of Right of Way and Easement (attached as Exhibit "A") to grant to the Schuylkill River Greenways Association a non-exclusive, perpetual access easement upon such portions of the premises known and designated within parcel identification number 530616947572, as shown on the plan of Barry Isett & Associates, Inc., dated August 25, 2014, and attached to the Grant of Right of Way and Easement.

SECTION 2. This Ordinance shall be effective ten (10) days after passage.

Enacted _____, 2014

President of Council

Attest:

City Clerk

(LAW DEPT)

**BILL NO. _____-2014
AN ORDINANCE**

**AUTHORIZING THE MAYOR TO EXECUTE A SETTLEMENT AGREEMENT
BETWEEN THE CITY OF READING AND STEVENS & LEE FOR PAYMENT OF
CERTAIN LEGAL BILLS INCURRED DURING THE READING AREA WATER
AUTHORITY LEASE NEGOTIATION.**

WHEREAS, certain issues arose during the lease negotiation with the Reading Area Water Authority which resulted in retaining the law firm of Stevens & Lee, Reading, PA; and

WHEREAS, the City Administration and City Council had differing points of view concerning the methodology for the retention of Stevens & Lee for certain legal services; and

WHEREAS, Stevens & Lee rendered legal services and there are outstanding bills for said services; and

WHEREAS, the City of Reading and Stevens & Lee desire to settle the issue of the outstanding bills,

**NOW, THEREFORE THE COUNCIL OF THE CITY OF READING HEREBY
ORDAINS AS FOLLOWS:**

SECTION 1. The Mayor is authorized to execute the Settlement Agreement between the City of Reading and Stevens & Lee for the payment of outstanding legal bills as set forth in the attachment hereto

SECTION 2. This Ordinance shall be effective ten (10) days after passage.

Enacted _____, 2014

President of Council

Attest:

City Clerk

Submitted to Mayor: _____

Date: _____

Received by the Mayor's Office: _____

Date: _____

Approved by Mayor: _____

Date: _____

Vetoed by Mayor: _____

Date: _____

SETTLEMENT AGREEMENT

THIS SETTLEMENT AGREEMENT made this _____ day of _____, 2014, by and between the CITY OF READING, a municipal corporation situate in the County of Berks and Commonwealth of Pennsylvania, hereinafter called "CITY",

AND

STEVENS & LEE, P.C., a professional corporation situate in the County of Berks and Commonwealth of Pennsylvania, hereinafter "STEVENS & LEE",

WHEREAS, Stevens & Lee entered into a certain agreement to provide legal services to the City; and

WHEREAS, the City Administration and City Council had differing points of view concerning the methodology for the retention of Stevens & Lee for certain legal services; and

WHEREAS, Stevens & Lee provided legal services to the City as set forth in the attached invoices; and

WHEREAS, the parties hereto agree to settle any and all issues re the payment of said invoices and hereby intend to be legally bound.

NOW THEREFORE, in consideration of the above promises and the mutual covenants herein contained, it is hereby agreed as follows:

1. The City hereby agrees to pay the sum of \$84,291.47 to Stevens & Lee for services rendered. Said payment shall be processed using appropriate methods.
2. The City and Stevens & Lee hereby agree that said sum is the total amount due and that no other claim shall be made by either party.
3. The City and Stevens & Lee acknowledge that all existing issues and any other issues re the propriety of the City's retention of Stevens & Lee are hereby settled without any claim by

either party re the methodology of actions taken. The parties enter into this Settlement Agreement to settle outstanding issues and avoid any future costs of litigation, etc.

4. This Settlement Agreement is binding upon the parties hereto as well as any assigns or other legal entities.

5. Any and all notices shall be sent to the parties as follows:

City of Reading, Law Department, City Hall, Rm. 2-54, Reading, PA 19601; Stevens & Lee, P.O. Box 679, Reading, PA 19603-0679.

Any changes to said addresses (or entities) shall be immediately provided in writing.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed the day and year above written.

WITNESS:

CITY OF READING:

City Clerk

Vaughn D. Spencer, Mayor

WITNESS:

STEVENS & LEE, P.C.

Secretary

President

**BILL NO. _____-2014
AN ORDINANCE**

AUTHORIZING THE MAYOR TO EXECUTE A RIGHT OF WAY GRANT BETWEEN THE CITY OF READING AND THE UGI UTILITIES, INC. THEREBY CONVEYING UNTO THE UGI UTILITIES, INC. A PERMANENT EASEMENT AND UNINTERRUPTED RIGHT OF ACCESS AS DESCRIBED IN SAID EASEMENT UPON THAT PORTION OF PREMISES ALONG 14TH & GREEN STREETS, READING, BERKS COUNTY, PENNSYLVANIA FOR INSTALLATION OF A GATED AND FENCED IN REGULATOR STATION.

WHEREAS, the City of Reading is the legal owner of real property situate along a portion of 14th & Green Streets, Reading, Berks County, Pennsylvania; and

WHEREAS, the UGI Utilities, Inc., has need of access to said property for purposes of installing a gated and fenced in regulator station; and

WHEREAS, the City of Reading is willing to grant to the UGI Utilities, Inc. an easement and uninterrupted right of access in connection with said parcel for such purpose.

NOW, THEREFORE THE COUNCIL OF THE CITY OF READING HEREBY ORDAINS AS FOLLOWS:

SECTION 1. The Mayor is authorized to execute an Right of Way Grant/ Easement (attached as part of Exhibit "A") to convey unto the UGI Utilities, Inc. an easement and uninterrupted right of access upon that portion of premises located at 14th & Green Streets, Reading, Berks County, Pennsylvania, as shown on a certain diagram attached as part of Exhibit "A".

SECTION 2. This Ordinance shall be effective ten (10) days after passage.

Enacted _____, 2014

President of Council

Attest:

City Clerk

(LAW DEPT.)

Reading, Pennsylvania
Bill No. _____ of 2014

An Ordinance Amending the Recovery Plan, Adopted June 11, 2010, Prepared by the Recovery Plan Coordinator Pursuant to the Municipalities Financial Recovery Act and Authorizing and Instructing the City Solicitor and City Clerk to Prepare for Enactment, Adoption and Execution any Ordinances, Resolutions, Agreements and Other Documents Necessary for the Implementation of the Recovery Plan.

WHEREAS, upon the petition duly filed with the Commonwealth of Pennsylvania, Department of Community and Economic Development (hereinafter "Department") pursuant to the Municipalities Financial Recovery Act, Act 47 of 1987 (hereinafter "Act"), the City of Reading was declared a financially distressed municipality on November 12, 2009; and

WHEREAS, the Act provides that a Plan Coordinator be appointed for distressed municipalities and that a Recovery Plan be prepared by the Coordinator; and

WHEREAS, Public Financial Management was appointed as the Plan Coordinator (hereinafter "Coordinator") on December 7, 2009; and

WHEREAS, the Coordinator prepared in accordance with the Act the Original Recovery Plan, which was adopted by Bill 26-2010 on June 11, 2011; and

WHEREAS, the Coordinator prepared an amendment to the Original Recovery Plan in accordance with the Act and submitted the amendment to the City Clerk on October 27, 2014; and

WHEREAS, the Council of the City of Reading has determined that it is in the City's best interest to adopt the Amended Recovery Plan at this time.

NOW THEREFORE, be it ordained and enacted by the City of Reading, and it is hereby ordained and enacted by authority of the same as follows:

SECTION 1. The Council of the City of Reading hereby adopts the amendment to the Recovery Plan for the City of Reading as prepared and submitted by the Coordinator on October 27, 2014, including subsequent amendments thereto, if any, pursuant to the Act, as amended. The Council of the City of Reading hereby approves the implementation of the amendment to the Recovery Plan for the City of Reading as prepared and submitted by the

Coordinator on October 27, 2014, including subsequent amendments thereto, if any, pursuant to the Act.

SECTION 2. The City Clerk and City Solicitor are hereby authorized and instructed to prepare for adoption any necessary related ordinances, resolutions, agreements and other documents and revisions to ordinances, resolutions, agreements and other documents necessary to implement the Recovery Plan.

SECTION 3. Council President and the Mayor and other appropriate City officials are authorized and instructed to execute any and all documents necessary to implement the Recovery Plan.

SECTION 4. In the event that any provisions, section, sentence, clause or part of this Ordinance shall be held invalid, such invalidity shall not affect or impair any remaining provision, section, sentence, clause or part of this Ordinance, and the remaining provisions shall remain in full force and effect.

SECTION 5. All Ordinances or parts of Ordinances not in accord with this ordinance are hereby repealed insofar as they conflict hereby.

SECTION 6. This ordinance shall be effective ten (10) days after its adoption and approval by the Mayor, or repassage by City Council over the Mayor's veto, in accordance with Section 219 of the City of Reading Home Rule Charter, or as set forth in Section 221 of the City of Reading Home Rule Charter.

ORDAINED AND ENACTED into a law by Council on October ___, 2014.

Francis G. Acosta, President of Council

Attest: _____

Linda Kelleher City Clerk

Submitted to Mayor: _____

Date: _____

Received by the Mayor's Office: _____

Date: _____

Approved by Mayor: _____

Date: _____

Vetoed by Mayor: _____

Date: _____

BILL NO. _____ 2014

AN ORDINANCE

AMENDING THE CITY CODE OF ORDINANCES, CHAPTER 339 LICENSES AND PERMITS, PART 2, BUSINESS PRIVILEGE LICENSE BY MAKING CLARIFICATIONS

THE COUNCIL OF THE CITY OF READING HEREBY ORDAINS AS FOLLOWS:

SECTION 1. Amending the City Code Of Ordinances Chapter 339 Licenses and Permits, Part 2, Business Privilege License by making clarifications, as attached in Exhibit A.

SECTION 2. All relevant ordinances, regulations and policies of the City of Reading, Pennsylvania not amended per the attached shall remain in full force and effect.

SECTION 3. If any section, subsection, sentence or clause of this ordinance is held for any reason to be invalid such decision shall not affect the validity of the remaining portions of the Ordinance.

SECTION 4. This Ordinance shall be effective ten (10) days after adoption pursuant to City of Reading Home Rule Charter Article II Section 219.

Adopted _____, 2014

Council President

Attest:

City Clerk

Submitted to Mayor: _____

Date: _____

Received by the Mayor's Office: _____

Date: _____

Approved by Mayor: _____

Date: _____

Vetoed by Mayor: _____

Date: _____

EXHIBIT A

Part 2 Business Privilege License

[Adopted 5-10-2010 by Ord. No. 17-2010 (Ch. 13, Part 4, of the 2001 Code of Ordinances)]

§ 339-201. Short title.

This Part shall be known as the "Business Privilege License Ordinance."

§ 339-202. Definitions.

As used in this Part, certain terms are defined as follows except where the context clearly indicates a different meaning:

BUSINESS — — Any activity carried on or exercised for gain or profit in the City, including, but not limited to, the sale of merchandise or other tangible personalty or the performance of services and the rental of personalty and/or realty.

CALENDAR YEAR — — The period January 1 to December 31, inclusive.

CITY — — The City of Reading.

LICENSE YEAR — — The period from January 1 to December 31, inclusive.

PERSON — — Any individual, partnership, limited partnership, association, firm or corporation. Whenever used in any clause prescribing or imposing a penalty, the term "person"

as applied to associations shall mean the partners or members thereof, and as applied to corporations, the officers thereof.

REVOCAION—To annul or cancel an act, particularly a statement, document, or promise, as if it no longer exists.

§ 339-203. License required.

Any person desiring to conduct, transact, or engage in any business, trade, profession or other activity within the City shall obtain a business privilege license annually.

§ 339-204. Application.

Applicants for license under this Part shall file an initial annual application for a business privilege license with the Administrative Services Director on a form provided by him/her. To be considered completed, a license fee shall accompany the application, which shall be renewed on an annual basis.

§ 339-205. Fee.

The license fee, which shall be collected by the Tax Administration of the City, shall be set by ordinance as provided by law and set forth in the City of Reading Fee Schedule.⁴

4. Editor's Note: See Ch. 212, Fees.

§ 339-206. Posting license.

The license issued shall be conspicuously posted in the place of business for which the license is issued, and shall remain posted for the license year or fraction of year for which such license was issued or until the indicated activity or business changes ownership or goes out of business. In cases where more than one place of business is conducted, a separate license shall be issued annually for each place of business.

§ 339-207. License refusal.

- A. The issuance of a business privilege license may be predicated upon the applicant first receiving the approval of the Zoning Administrator and/or Health Officer, or other City official, as applicable, for the operation of his/her business.
- B. Any person who is in default in payment of any tax due to the City shall be refused a license until tax is paid in full or a payment plan is executed with the appropriate City office.

§ 339-208. Required reporting of business cessation.

Upon cessation of business activity within the City, the person who had been conducting said business activity shall report said cessation to Tax Administration in writing within 10 days.

§ 339-209. License revocation.

- A. Basis for revocation. Any business privilege license issued by the City pursuant to the provisions of this Part may be revoked for good cause by the issuing authority upon a finding that the following conditions exist:
 - (1) The existence of chronic unsanitary conditions, noise, disturbances or other conditions at, in or attributable to the premises of a licensee which causes or tends to create a public nuisance, which may injuriously affect the public health, safety, or welfare of others, or which unnecessarily affects the adequate allocation of public safety resources.
 - (2) Repeatedly or purposefully permitting or causing the commission of any act in the operation of the business which is prohibited by any ordinance, rule or law of the City, state or federal government.
 - (3) Fraudulent practices and misrepresentation in the operation of the business.
 - (4) Concealment or misrepresentation in procuring the business privilege license.
 - (5) The business for which the license obtained has been is unlawful or is prohibited by any code, ordinance, rule or law of the City, state or federal government.
 - (6) The license was issued by mistake or is in violation of any of the provisions of this Part.
 - (7) The premises used to conduct said business has been condemned, declared a fire hazard or declared unsafe for business occupancy pursuant to applicable building, trades, property maintenance or fire codes.
- B. Procedures and hearing process to revoke business privilege license.

Requests for revocation of business privilege license may be submitted in the form of a written complaint by City staff to the Managing Director.

 - (1) Upon a determination by the Managing Director pursuant to the policies and regulations established in accordance herewith that the complaint is founded, the Managing Director shall schedule a hearing before the Business Privilege License Appeals Board within 20 days.
 - (2) Notice of hearing shall be served by certified mail, return receipt requested, and first class mail to the person holding the business privilege license at the address shown on the business privilege license application. ~~A copy of the notice of the hearing shall also be hand delivered at the address shown~~

~~on the business privilege license application, if the licensee is present.~~ A copy of the notice of the hearing shall also be posted in a conspicuous place on the property.

(3) The notice shall inform the licensee of the allegations which constitute the basis for the hearing, and shall provide that the licensee will be given the opportunity to appear and be heard at the hearing.

(4) The hearing shall be conducted in accordance with procedures established by the Business Privilege License Appeals Board as authorized herein.

(5) At the conclusion of the hearing following all evidence, the Business Privilege

License Appeals Board shall make a determination as to whether basis exists to revoke the business privilege license within 10 days of the hearing.

(6) In the event the Business Privilege License Appeals Board determines that the business privilege license shall be revoked, the revocation will be effective immediately shall be delivered to the applicant in accordance with the requirements of the notice of the hearing as set forth herein. The Board shall instruct the Administrative Services Director to notify the licensee of the revocation of the business privilege license and to direct the licensee to immediately cease all business activity at the business location.

(7) Any person conducting business activity in violation of revocation of a business privilege license shall be punishable by those penalties set forth herein.

(8) No business having a business privilege license revoked pursuant to this Part shall be eligible for another license to operate a similar business at that or any location in the City of Reading until approval is received by the Business Privilege License Appeals Board.

§ 339-210. Cease operations order.

Whenever business is being conducted in or on any premises without a required business privilege license or if a licensed business has violated one or more provisions of the Code of the City which relate to the conduct of the business, the Administrative Services Department or any City official authorized to issue citations may issue a cease operations order directing that business activity to cease immediately until the required business privilege license is obtained.

- A. The cease operations order shall describe the business that is being conducted without the required business privilege license and shall state that such business activity and any other business activity that requires a business privilege license must cease until the required license is obtained.
- B. The cease operations order shall be posted at every entrance to the premises in conspicuous place clearly visible to the public and shall remain posted until removed by the Administrative Services Department following compliance with its terms.
- C. The cease operations order shall be posted at every entrance to the premises in conspicuous place clearly visible to the public and shall remain posted until removed by the Administrative Services Department following compliance with its terms.
- D. The Administrative Services Department shall promptly notify the Department of Police of the issuance of every cease operations order. The Police Department may upon the request of the Administrative Services Department render assistance in the

enforcement of any cease operations order and shall have the right to enter the premises for such purpose.

- E. Prohibited conduct. No person with knowledge of a cease operations order shall:
- (1) Continue to conduct any business for which a business privilege license is required in or on any premises for which a cease operations order has been issued.
 - (2) Remove, damage or deface any cease operations order.
 - (3) Resist or interfere with any inspection or other official in the performance of their duties or the enforcement of any provision of this section.

F. Fees.

- (1) Business privilege license in response to cease operations order. If a cease operations order is issued and a business privilege license obtained, the fee for said business privilege license may be subject to an additional penalty fee equal to the cost of the normal business privilege license fee.
- (2) Removal of cease operations order. Upon compliance with a cease operations order by obtaining of a business privilege license and any other terms set forth thereon, prior to removal of a cease operations order a fee in the amount established by the

Fee

Ordinance of the City of Reading.⁵

§ 339-211. Business Privilege License Appeals Board administrative hearing/appeal.

A. Organization.

- (1) Membership. The Business Privilege License Appeals Board shall be a body of five members consisting of: the Administrative Services Director or his/her designee who shall serve as Chairperson; a Councilperson from the District the business is located in or the designee of the President of Council if the District Councilor is unavailable, a member of the business community; a resident at large; and member of a recognized City of Reading community group.
- (2) Alternates. There shall be three alternate members, one each from the following groups: a member of the business community, a resident at large and a member of a community group recognized by the City of Reading.
- (3) Appointment. All members of the Board shall be appointed by the Mayor with the approval of the Council of the City of Reading.
- (4) Term. A member or alternate member shall serve a term of three years from the time of appointment or reappointment or until his/her successor shall take office. Members and alternates of the initial board shall be appointed to staggered terms of one, two and three years.
- (5) Powers of designees and alternates. Designees and alternate members may be requested to attend meetings in absence of a regular member and shall have all the powers of a regular member at such meetings.
- (6) Quorum and majority vote. Three members shall constitute a quorum of the Board. A majority vote of the members of the quorum of the Board shall prevail. A tie vote shall be deemed as a denial of the appeal.

- B. Powers. The Board shall have the following powers:
 - (1) Promulgate rules and regulations. To adopt and administer the rules of procedure regarding its organization, officers (except the Chairperson), times and places of meetings, conduct of meetings and other legal procedures relating to the hearing and determination of appeals and other matters within the Board's jurisdiction.
 - (2) Hear and decide matters. To hear and decide matters regarding the revocation of a business privilege license where it is alleged that one of the criteria set forth herein has been violated. The Board is also authorized to hear appeals of refusals of business privilege license or cease operations order.
 - (3) Timeliness. In exercising the above-mentioned powers, the Board shall act with reasonable promptness and seek to prevent unwarranted delays prejudicial to the party involved and to the public interest; provided, however, that the Board shall hold a hearing on any founded complaint within 20 days and shall file its decision within 10 appeal hearing.
 - (4) Authority. The Board is empowered to find no cause for the revocation of a business privilege license or cause to revoke a business privilege license. The Board shall be bound by this Part and shall not ignore the clear provisions and intent of this Part.

- C. Fees. If the Board determines that a business privilege license is to be revoked, the licensee shall be responsible for all fees, costs and expenses related to the hearing before the Business Privilege License Appeals Board. In appeals from refusals of business privilege license or cease operations order, the applicant shall pay a fee to appeal in an amount established by Fee Ordinance of the City of Reading.⁶

- D. Appeals refusals of business privilege license or cease operations order. Applicants who are refused a business privilege license or receive a cease operations order may appeal said determination to the Business Privilege License Appeals Board within 10 days of receipt of notification of refusal of a business privilege license or cease operations order. Notice of such decisions shall be in accordance with the requirements set forth herein. A hearing and decision by the Board of said appeal shall be per timeliness requirements herein.

- E. Appeals to the court of common pleas. Appeals of any decision of the Business Privilege License Appeals Board shall be in accordance with the Local Agency Law, 2 Pa.C.S.A. § 751 et seq., of the Commonwealth of Pennsylvania. Such an appeal shall not serve as a stay in the case of revocation of a business privilege license. The licensee must petition the court for a stay to continue operation of the business during any appeal.

§ 339-212. Injunctive relief.

In case of violation of this Part or a section thereof, the City, through its Administrative Services Director or a designee duly appointed by the Mayor, may cause to be instituted an appropriate proceeding at law or in equity to obtain penalties or to restrain, correct, or abate such violation, including, but not limited to, the closure of any business which is not in compliance with this Part or a section thereof.

§ 339-213. Violations and penalties.

Any person operating a business within the City without obtaining a business privilege license

as provided herein or failing to comply with any and all provisions of this Part shall be, upon conviction thereof, sentenced to pay a fine of not less than \$600 but no more than \$1,000 plus costs, and in default of payment of said fine and costs, to a term of imprisonment not to exceed 30 days. Each day on which such person violated this Part may be considered as a separate offense and punishable as such as provided above and by law.

§ 339-214. Collections.

Nothing in this Part shall preclude the City of Reading Administrative Services Director from directing all bills or accounts and business privilege licenses not paid or not renewed by March 31 of each year to be turned over to a collection agency for receipt.

§ 339-215. Nonexclusive remedies.

The penalty, injunctive relief and collection provisions of this section and the license nonrenewal, suspension and revocation procedures provided in this Part shall be independent, non-mutually exclusive separate remedies, all of which shall be available to the City of Reading as may be deemed appropriate for carrying out the purposes of this Part. The remedies and procedures provided in this Part for violation hereof are not intended to supplant or replace to any degree the remedies and procedures available to the City in the case of a violation of any other City of Reading ordinance or provision of its Code, whether or not such other ordinance or chapter is referenced in this Part and whether or not an ongoing violation of such other ordinance or chapter is cited as the underlying ground for a finding of a violation of this Part.

§ 339-216. Regulations.

The Administration for the City of Reading by and through the Managing Director is hereby authorized to promulgate rules, regulations and policies to implement this Part.

BILL NO. _____ 2014

AN ORDINANCE

AMENDING THE CITY CODE CHAPTER 212 FEE SCHEDULE, SECTION 104, BUSINESS LICENSE.ANNUAL TAX LICENSE BY ADDING AN APPEAL FEE AND A REINSTATEMENT FEE

THE COUNCIL OF THE CITY OF READING HEREBY ORDAINS AS FOLLOWS:

SECTION 1. Amending the City Code Chapter 212 Fee Schedule, Section 104, Business License Annual Tax License by adding an appeal fee and a reinstatement fee:

- (A) License Refusal Appeal Fee \$150.00 (as per 339-207)
- (B) License Reinstatement Fee \$1,000 (as per 339-210 F)

SECTION 2: All relevant ordinances, regulations and policies of the City of Reading, Pennsylvania not amended per the attached shall remain in full force and effect.

SECTION 3: If any section, subsection, sentence or clause of this ordinance is held for any reason to be invalid such decision shall not affect the validity of the remaining portions of the Ordinance.

SECTION 4. This Ordinance shall be effective ten (10) days after adoption pursuant to City of Reading Home Rule Charter Article II Section 219.

Adopted _____, 2014

Council President

Attest:

City Clerk

Submitted to Mayor: _____

Date: _____

Received by the Mayor's Office: _____

Date: _____

Approved by Mayor: _____

Date: _____

Vetoed by Mayor: _____

Date: _____

BILL NO. ____-2014
AN ORDINANCE

REPEALING BILL NO. 62-2014 AND DIRECTING THE MAYOR TO EXECUTE THE 4th ADDENDUM TO THE LEASE AGREEMENT WITH THE READING AREA WATER AUTHORITY (RAWA) AS ATTACHED IN EXHIBIT A.

Whereas the Council of the City of Reading hereby ordains as follows:

Section 1. Repealing Bill No. 62-2014 and directing the mayor to execute the 4th Addendum to the Lease Agreement with the Reading Area Water Authority (RAWA) as attached in Exhibit A.

Section 2. All ordinances or resolutions, or parts of ordinances or resolutions, insofar as they are inconsistent with this Ordinance are hereby repealed.

Section 3. The provisions of this Ordinance shall be severable and if any of its provisions shall be held to be unconstitutional or illegal, the validity of any other remaining provisions of the Ordinance shall not be affected thereby. It is hereby expressly declared as the intent of the City Council of the City of Reading that this Ordinance would have been adopted had such unconstitutional or illegal provision or provisions had not been included herein.

Section 4. This ordinance shall become effective ten (10) days after its adoption, in accordance with Sections 219 & 221 of the City of Reading Home Rule Charter.

Enacted: _____, 2014

President of Council

Attest:

City Clerk

(Council Staff)

Submitted to Mayor: _____

Date: _____

Received by the Mayor's Office: _____

Date: _____

Approved by Mayor: _____

Date: _____

Vetoed by Mayor: _____

Date: _____

**FOURTH ADDENDUM TO THE LEASE AND OPERATING AGREEMENT
BETWEEN THE CITY OF READING, PENNSYLVANIA AND
THE READING AREA WATER AUTHORITY**

THIS FOURTH ADDENDUM, (the “Fourth Addendum”) by and between the City of Reading, Berks County, Pennsylvania (“City”) and the Reading Area Water Authority (“Authority”), is hereby entered into this ____ day of November, 2014 (“Addendum Date”), and hereby amends the Lease and Operating Agreement between the City and the Authority dated May 20, 1994, effective June 1, 1994, as supplemented in January, 1995, and amended in October, 1997, December, 2010, and 2012.

RECITALS

A. WHEREAS, the Authority has been incorporated pursuant to an Ordinance of the Council of the City and is existing under the provisions of the Act of Assembly approved May 22, 1945, P.L. 382, as amended and supplemented, known as the “Municipality Authorities Act of 1945” (the “Act”);

B. WHEREAS, the City leases its Water System to the Authority pursuant to the terms of the Original Amended Lease (hereinafter defined);

C. WHEREAS, the Council of the City (“Council”) enacted Ordinance 46-2014 on or about May 27, 2014, 2014, purporting to terminate the Original Amended Lease, take back the water system pursuant to Section 5622 of the Act, 53 Pa. C.S.A. § 5622, and dissolve the Authority;

D. WHEREAS, the parties mutually desire to enter into this Fourth Addendum in order to, among other things, strengthen the City’s oversight of the Authority and the Water System and in order to protect the City’s investment in the Water System currently operated by the Authority; and

NOW THEREFORE, the Authority and the City, in consideration of the agreements, conditions and covenants herein contained, each intending to be legally bound, hereby covenant and agree as follows:

Definitions. Unless otherwise defined herein, all capitalized terms used in this Fourth Addendum shall have the meanings ascribed to them in the Original Amended Lease (as hereinafter defined).

All references in this Fourth Addendum or the Original Amended Lease to the “Lease” or “herein” or “hereunder” or other similar terms shall mean the Original Amended Lease, as amended by this Fourth

Addendum.

“Original Amended Lease” shall mean the collective agreement by and between the City and the Authority as evidenced by the Lease and Operating Agreement between the City and Authority, dated May 20, 1994, effective June 1, 1994, as supplemented in January, 1995, and amended in October, 1997, December, 2010, June 2012, and _____, 2014, and as the same may hereinafter be amended, supplemented or modified from time to time.

Authority Budget. Not later than November 1 of each year, beginning November 1, 2014, the Authority shall transmit its proposed Budget for the next Fiscal Year to City Council by delivery to the City Clerk. Council shall have thirty (30) days to review, and provide comments to the Authority on, such proposed budget. The Authority shall give due consideration to the comments of the Council and the Mayor’s Office of the City prior to the adoption of the budget by the Authority.

Authority Contracts.

Prior to approval by the Authority, of any (a) proposed Authority contracts for professional services, (b) proposed Authority contracts related to the expansion of the Water System, and (c) proposed Authority contract under which the Authority is, or may be, obligated to pay more than of Two Million (\$2,000,000.00) Dollars in any rolling twelve (12) month period or having a cumulative term of more than one year, including any renewal periods, shall be submitted to the City Clerk for review by City Council and shall require approval by City Council, subject to the condition that if (i) the contract shall be subject to bid and for routine purchases of utilities, chemicals and supplies; (ii) the contract shall be necessary to respond to an emergency; or (iii) the contract shall be necessary to comply with the mandate of a regulatory body or court having jurisdiction and authority over the Authority, then in such event, the Authority shall be free to approve or award such contract without Council’s approval but with notice to Council.

The Authority shall not enter into any Authority contract required to be submitted to City Council as provided above unless approved by City Council. The foregoing notwithstanding, the Authority may enter into Contracts submitted to City Council without City Council approval if Council shall fail to act on a proposed contract within thirty (30) days of the City Clerk’s receipt of same.

Authority Debt. All new debt incurred by the Authority after the date of this Addendum shall require approval by resolution of City Council. All such requests by the Authority for approval of new debt shall be accompanied by a written explanation as to the following:

A description of the project or purpose for which the new debt will be incurred;

A comprehensive description of the terms and conditions of the proposed financing;

A five (5) year projection of the impact of the debt on Authority finances; and

The impact of the new debt on the Authority's debt service coverage ratio, including details of the calculation of the debt service coverage ratio

Authority Solicitor. The Authority shall appoint an Authority Solicitor annually. No individual attorney or law firm or affiliated organization shall serve as Authority Solicitor for more than six (6) out of any ten (10) consecutive years. Neither the current solicitor of the Authority nor any firm with whom he is then affiliated may serve as Authority Solicitor beyond the first Authority meeting in January 2019. In the final year of the current Authority Solicitor's term as solicitor, the Authority shall retain the services of a new solicitor for at least six (6) months prior to the conclusion of the current solicitor's term.

Authority Board. The Authority agrees within twenty (20) days from the date of this Addendum to propose an amendment to its Articles of Incorporation in accordance with Section 5605 of the Act to increase the number of members of its Board from five (5) to seven (7) members and shall submit said proposed amendment to Council of the City for approval by resolution or ordinance.

Authority Audit. The Authority shall provide the City Clerk and City Auditor with a correct and complete final draft copy of the Authority's audited financial statements no later than May 30 of each year and a copy of the Authority's final audited financial statement by June 15 of each year.

Annual Water System Plan Review. No later than June 30 of each year, the Authority shall present an annual plan including a statement and current status of goals and objectives and a detailed management discussion and analysis of operations and finances, to the City Clerk for agreement or disagreement by City Council by September 1 of each year.

Authority Financial Reports and Debt Closing Binders. The Authority shall provide the City Clerk and City Auditor with correct and complete copies of current quarterly financial reports of the Authority no later than 45 days after the end of each fiscal quarter of the Authority. The Authority shall provide the City Clerk and City Auditor with any other financial or operational information in its possession or readily obtainable that is requested by Council within ten (10) days of such request. The Authority shall provide the City Clerk and City Auditor correct and complete executed copies of all existing Authority debt closing transcripts, bibles and documents within forty-five (45) days from the date of this Addendum. Going forward, the Authority shall provide the City Clerk and City Auditor correct and complete executed copies of all Authority debt closing transcripts, bibles and documents within ten (10) days from the date of the closing of any debt incurred by the Authority.

Lease Payments. The Authority and the City agree that the Financing Fee component of the Lease

payment for each calendar year, beginning January 1, 2015 shall be Nine Million Two Hundred Seventy-Five Thousand Dollars (\$9,275,000.00), which amount reflects the fair rental value of the Water System. Beginning January 1, 2020, the amount of the Financing Fee component of the Lease payment for each calendar year shall be increased on January 1 of each year by an amount equal to the positive change in the Consumer Price Index for the most recently completed twelve (12) month period for which such index is reported (expressed as a percentage) multiplied by the amount of the Financing Fee Component of the Lease payment for the immediately preceding January 1 or 2.5% per annum, whichever amount is greater. The base amount of the Financing Fee component of the Lease payment was arrived at by taking into consideration the valuation report dated November 12, 2014 prepared by Herbert, Rowland and Grubic, Inc., a consulting firm selected by the Center for Local Government Excellence at Albright College and the valuation obtained by the City from Municipal & Financial Services, dated March 27, 2014. All other components of the Lease payment of the Original Amended Lease, including the Meter Surcharge component, shall remain unchanged.

Termination. Section 7.05 of the Original Amended Lease shall be amended in its entirety to read as follows:

Either the City or the Authority may terminate the Original Amended Lease by serving written notice on the other of its intent and desire to terminate the Original Amended Lease on the date specified in such notice, which shall be a date not earlier than one hundred eighty (180) days from and including the date of such notice, in which event the Original Amended Lease shall terminate as of the date specified in such notice.

IN WITNESS WHEREOF, the City of Reading, Berks County, Pennsylvania, has caused this Fourth Addendum to be executed in its name and on its behalf by its Mayor and its official seal to be affixed hereunder and attested by its City Clerk, and the Reading Area Water Authority has caused this Agreement to be executed in its name and on its behalf by its Chairperson or Vice Chairperson and its corporate seal to be affixed hereto and attested by its Secretary or Assistant Secretary, all as of the day and year first above written.

City of Reading

Reading Area Water Authority

By: _____
Mayor

By: _____
Chairperson

Attest: _____
City Clerk

Attest: _____
Asst. Secretary

BILL NO. ____ 2014
AN ORDINANCE
AMENDING THE CITY OF READING CODE, SECTION 212, FEES

The Council of the City of Reading hereby ordains as follows:

Section One: Section 212, Fees, of the Code of the City of Reading is amended in accordance with Appendix A contained herein.

Section Two: This Ordinance shall become effective January 1, 2015.

Enacted _____, 2014

President of Council

Attest:

City Clerk

Submitted to Mayor: _____

Date: _____

Received by the Mayor's Office: _____

Date: _____

Approved by Mayor: _____

Date: _____

Vetoed by Mayor: _____

Date: _____

APPENDIX A

§ 212-106 Commercial Code.

Residential, commercial, industrial,
institutional plan review

\$200.00

~~Accessibility plan reviews and inspections~~

~~2% of the aggregate cost of
labor and materials, but
not to exceed \$2,000~~

Fast Track plan review

\$400.00

§ 212-107 Construction Code: Electrical Code.

Special Electrician

Reciprocity fee: ~~\$80~~ \$100
Exam fee: ~~\$80~~ \$100
Annual fee: ~~\$40~~ \$50

Electrical Installer A

Reciprocity fee: ~~\$80~~ \$100
Exam fee: ~~\$80~~ \$100
Annual fee: ~~\$40~~ \$50

Electrical Installer B

Reciprocity fee: ~~\$80~~ \$100
Exam fee: ~~\$80~~ \$100
Annual fee: ~~\$40~~ \$50

Electrical Installer C

Reciprocity fee: ~~\$80~~ \$100
Exam fee: ~~\$80~~ \$100
Annual fee: ~~\$40~~ \$50

§ 212-109 Construction Code: Mechanical Code.

Mechanical Journeyman

Reciprocity fee: ~~\$80~~ \$100
Exam fee: ~~\$80~~ \$100
Annual fee: ~~\$40~~ \$50

§ 212-110 Construction Code: Plumbing Code.

Journeyman Plumber

Reciprocity fee: ~~\$80~~ \$100
Exam fee: ~~\$80~~ \$100
Annual fee: ~~\$40~~ \$50

Appliance Contractor Plumber

Reciprocity fee: ~~\$80~~ **\$100**
Exam fee: ~~\$80~~ **\$100**
Annual fee: ~~\$40~~ **\$50**

Appliance Installer Plumber

Reciprocity fee: ~~\$80~~ **\$100**
Exam fee: ~~\$80~~ **\$100**
Annual fee: ~~\$40~~ **\$50**

§ 212-119 Miscellaneous.

Bid Protest Fee

**5% of contract award amount,
or, if the contract value cannot
be determined, \$1,250.00**

BILL NO. _____

AN ORDINANCE

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF READING, BERKS COUNTY, PENNSYLVANIA, CHAPTER 467 SEWERS AND SEWAGE DISPOSAL, PART 1 SEWER SERVICE RENTAL, SECTIONS 467-101, 467-102, 467-103, 467-104, AND 467-106 TO ALLOCATE THE SEWER SERVICE RENTAL BETWEEN THE SANITARY SEWER AND STORMWATER SEWER.

THE COUNCIL OF THE CITY OF READING HEREBY ORDAINS AS FOLLOWS:

SECTION 1. Section 467-101 Imposition of rental; effective date shall be deleted and replaced with the following:

SECTION 467-101. Imposition of sewer service rental; effective date.

A sewer service rental shall be imposed upon the owners of all properties within the City which are drained directly by the sanitary sewage system or from which sewage is transported to and treated at the sewage treatment works of the City. The sewer service rental shall be comprised two components, a sanitary sewer rental and stormwater sewer rental,. The total amount of the sewer service rental is calculated in accordance with Section 467-103 A through D and then allocated as a sanitary sewer rental and stormwater sewer rental as set forth in Section 467-103 E and F.

SECTION 2. Section 467-102 Disposition of funds collected shall be deleted and replaced with the following:

SECTION 467-102. Disposition of funds collected.

The funds received from the collection of sewer service rental shall be deposited in the Fund 55. The sanitary sewer rental shall transferred to the Sewer Enterprise Fund, as necessary, and used solely for the purpose of defraying the expenses of the City in the administration, operation, maintenance, repair, alteration, inspection, improvement, depreciation, amortization of indebtedness and interest thereon, arising out of or connected with the sanitary sewage and sanitary sewage disposal system of the City, in accordance with the provisions of the Act of 1935, P.L. 1286, it amendments and supplements, 53 P.S. § 2231 et seq. The stormwater sewer rental shall be used for the purpose of defraying the expenses of the City in the administration, operation, maintenance, repair, alteration, inspection, improvement, depreciation, amortization of indebtedness and interest thereon, arising out of or connected with dams and the stormwater sewer system of the City.

SECTION 3. Section 467-103 Sewer service rental shall be amended to add a new Subparts E and F as follows:

SECTION 467-103. Sewer service rental.

- E. Allocation of Sanitary Sewer Rental. The sanitary sewer rental shall equal ninety percent of the total sewer service rental.
- F. Allocation of Stormwater Sewer Rental. The stormwater sewer rental shall equal ten percent of the total sewer service rental.

SECTION 4. This Ordinance shall be effective on January 1, 2015.

Enacted _____, 2014

President of Council

Attest:

City Clerk

(LAW DEPT)

Submitted to Mayor: _____

Date: _____

Received by Mayor's Office: _____

Date: _____

Approved by Mayor: _____

Date: _____

Vetoed by Mayor: _____

Date: _____

RESOLUTION NO. _____ 2014

THE COUNCIL OF THE CITY OF READING HEREBY RESOLVES AS FOLLOWS:

Denying the appeal of the Certificate of Appropriateness, as attached in the findings of fact, for the exterior property improvements at 306 South 5th Street, owned by Michael Wanner.

Adopted by Council _____, 2014

Francis Acosta
President of Council

Attest:

Linda A. Kelleher, City Clerk

**Appeal of Historic Architectural Review Board
Certificate of Appropriateness**

IN THE MATTER OF	§	BEFORE THE
	§	
BERKS COUNTY	§	CITY OF READING
	§	
MICHAEL WANNER	§	CITY COUNCIL
306 SOUTH 5TH ST	§	

**FINDINGS OF FACT, CONCLUSIONS OF LAW,
ORDER, AND AGREED RESOLUTION**

On Thursday, November 13, 2014 the City of Reading City Council (Council) met to hear testimony on the appeal of the decision made by the Historic Architectural Review Board (HARB) on the Certificate of Appropriateness for the following exterior property improvements made by property owner Michael Wanner (Respondent) at 306 South 5th Street (Property).

1. The replacement of the decorative wood keystones and window hoods was denied (based on Secretary of Interior standards #2 and #6) because they are important character defining features of the building.

2. The paint color used by the applicant was a color clearly different than what had been approved previously. Even though the color used was listed as a historic color in company literature, it is not appropriate for the age and style of this structure and it was not approved by the HARB.

3. The restoration and reinstallation of the original keystones and window hoods to the façade within 180 days. The existing remaining historic keystone at the third floor front façade must be retained on the building. It can serve as a model for replicating the new keystones.

4. The paint color is to be returned to the original color as approved by Staff on September 21, 2006. A proposal for a new paint color may be submitted but the paint color must be approved by the Historic Preservation Specialist prior to its use. The restored façade must be repainted within 180 days.

5. The Historic Preservation Specialist will inform Code Officials that the applicant may not finish the work he has started and that he must restore the façade within 180 days.

6. The Historic Preservation Specialist can advise the applicant as to companies that could replicate the decorative elements he has removed from the building façade.

At their August 2014 meeting, HARB unanimously denied the application via Resolution 59-2014 and the applicant was ordered to make various corrections to the façade within 180 days.

Findings of Fact

1. The Historic Architectural Review Board (HARB) is part of the City of Reading Codified Ordinances Chapter 295 Part 1 – Historic and Conservation Districts. The HARB is a board of nine (9) duly qualified members.
2. The Historic Preservation Specialist learned about the inappropriate improvements to the Subject Property through a complaint and she issued a Stop Work Order and the applicant submitted a COA application which was heard by the HARB at their August 2014 meeting.
3. At the hearing the Respondent testified that he was unaware the property was located within a Historic District when he purchased the property; however, he also testified that he worked with HARB on property improvements to the windows and porches.
4. The Respondent testified that he finds the original keystones ugly and against his religious beliefs.
5. The Respondent testified the Secretary of the Interior Guidelines do not apply to his property as his property is not eligible for the Federal Register.
6. The Respondent expressed the belief that he should be treated fairly, noting that many other properties do not comply with the HARB regulations and he asked Council to approve his appeal.
7. The Historic Preservation Specialist circulated photographs of the Subject Property from 2006 and from August 2014. A sample of the paint color approved in 2006 was also circulated.
8. The Historic Preservation Specialist testified that Mr. Wanner completed a significant amount of work in 2006 and that he made application to HARB prior to starting the work. She noted that the project included in-kind repairs.
9. The Historic Preservation Specialist testified that a Stop Work Order was issued in August when she discovered Mr. Wanner completing a new round of improvements without the required COA (Certificate of Appropriateness). She stated that HARB considered Mr. Wanner's application at the August 19th meeting and the HARB denied the application under Guideline numbers 2 and 6, which requires the restoration and replacement of materials.
10. The Historic Preservation Specialist testified that the HARB found the leaf and scroll keystones to be defining and contributing historic features of the property and due to their prominence on the building and Mr. Wanner's application to replace them was denied. She stated that the design of the keystones was prominently used on Victorian properties.

11. The Historic Preservation Specialist testified that the keystones were damaged when Mr. Wanner completed the 2006 project and he made no effort to correct the damage until recently.

12. The Historic Preservation Specialist testified that Mr. Wanner was advised about how to replicate the keystones.

Conclusions of Law

City Council, after considering all testimony and reviewing all Exhibits, denies the appeal of the Certificate of Appropriateness, as the Respondent knew of the need to obtain HARB approval prior to performing the work.

Order and Agreed Resolution

The City of Reading City Council hereby denies the appeal of the COA the exterior property improvements at 306 South 5th Street and requires the following:

1. The replacement of the decorative wood keystones and window hoods (based on Secretary of Interior standards #2 and #6) because they are important character defining features of the building.
2. The property shall be repainted within 180 days using either the original paint color or the paint color approved by the Historic Preservation Specialist in 2006 or a new paint color appropriate for the age and style of this structure as approved by the Historic Preservation Specialist.
3. The restoration and reinstallation of the original keystones and window hoods to the façade shall be completed within 180 days. The existing remaining historic keystone at the third floor front façade must be retained on the building and it shall serve as a model for replicating the new keystones that will replace the damaged keystones and the keystones already replaced.

The Historic Preservation Specialist will inform Code Officials that the applicant may not finish the work he has started and that he must restore the façade within 180 days. The Respondent shall obtain the required Certificate of Appropriateness from the Historic Preservation Specialist and the Historic Architectural Review Board where applicable. At the end of the 180 day period, the City shall conduct an inspection and enforcement shall begin if the correction process is incomplete.

Right to Appeal

If you disagree with the decision of City Council you may file an appeal with the Court of Common Pleas of Berks County within 30 days after notice of the decision has been made. Your failure to file the appeal within such 30 days shall preclude an appeal from such decision.

R E S O L U T I O N N O._____

THE COUNCIL OF THE CITY OF READING HEREBY RESOLVES AS FOLLOWS:

That Osmer Deming is appointed to the Library Board with a term ending December 31, 2019.

Adopted by Council_____, 2014

Francis G. Acosta
President of Council

Attest:

Linda A. Kelleher
City Clerk

R E S O L U T I O N N O._____

THE COUNCIL OF THE CITY OF READING HEREBY RESOLVES AS FOLLOWS:

That Richard Spangler is appointed to the Human Relations Commission with a term ending February 14, 2018.

Adopted by Council_____, 2014

Francis G. Acosta
President of Council

Attest:

Linda A. Kelleher
City Clerk