

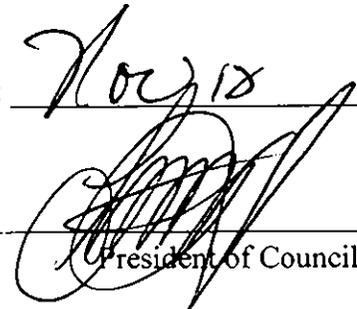
BILL No. 57 - 2013

AN ORDINANCE

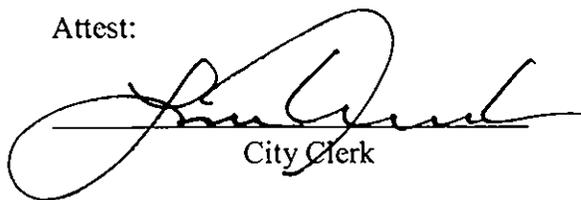
AN ORDINANCE AMENDING THE 2013 CITY OF READING GENERAL FUND BUDGET BY AUTHORIZING THE TRANSFER OF FUNDS FROM {Department of Fire & Rescue Services and [01-09-33-4728 Explorer Post \$1200.00] & [01-09-33-4802 Machinery & Equipment \$9250.00]} LINE ITEM TO {Department of Fire & Rescue Services and [01-09-33-4510 General Plant Supplies \$10,450.00]} LINE ITEM {Fire Code Inspection Software}

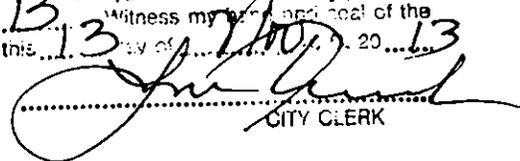
Section 1. Amending the City of Reading 2013 {DEPARTMENT OF FIRE & RESCUE SERVICES} Budget by authorizing the transfer of a total of \$10,450.00 in the {EXPLORER POST \$1200.00 and MACHINERY & EQUIPMENT \$9250.00} line item #01-09-33-4728 & #01-09-33-4802 to the {GENERAL PLANT SUPPLIES} line item #01-09-33-4510.

Section 2. 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: Nov 12, 2013  
  
\_\_\_\_\_  
President of Council

Attest:

  
\_\_\_\_\_  
City Clerk

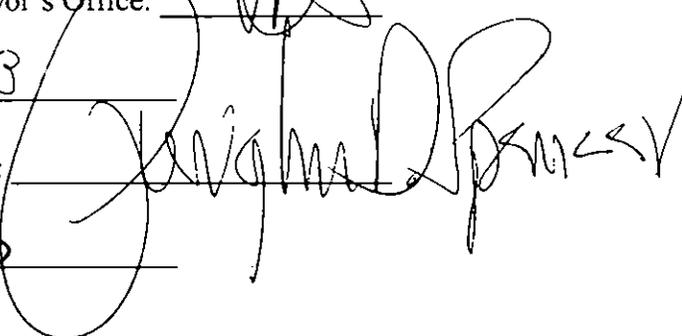
I, LINDA A. KELLEHER, City Clerk of the City of Reading, Pa., do hereby certify, that the foregoing is a true and correct copy of the original Ordinance passed by the Council of the City of Reading, on the 12 day of Nov A. D. 20 13. Witness my hand and seal of the said City this 13 day of Nov, 20 13.  
  
\_\_\_\_\_  
CITY CLERK

Submitted to Mayor:   
\_\_\_\_\_

Date: 11/13/13

Received by the Mayor's Office:   
\_\_\_\_\_

Date: 11/13/13

Approved by Mayor:   
\_\_\_\_\_

Date: 11/13/13