

BILL NO. 44 - 2013

AN ORDINANCE

AN ORDINANCE REQUESTING AUTHORIZATION TO TRANSFER FUNDS WITHIN THE PUBLIC WORKS PUBLIC PROPERTY DIVISION BUDGET GENERAL FUND.

THE CITY OF READING HEREBY ORDAINS AS FOLLOWS:

SECTION 1. Authorizing the transfer of \$56,363 from the General Fund account code (01-07-74-4101) Light and Power to account code (01-07-74-4216) Contracted Services for the purpose of payment to Susquehanna Municipal Finance for the Honeywell contract.

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 Oct 28, 2013

[Signature]
President of Council

Attest:

[Signature]
City Clerk

I, LUNDA 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 28 day of Oct, A. D. 2013. Witness my hand and seal of the said City this 28 day of Oct, A. D. 2013.

[Signature]
CITY CLERK

Submitted to Mayor: [Signature]

Date: 10/29/13

Received by the Mayor's Office: [Signature]

Date: 10/29/13

Approved by Mayor: [Signature]

Date: 10/29/13