

BILL NO. 76 2014
AN ORDINANCE

AN ORDINANCE AUTHORIZING THE TRANSFER OF FUNDS WITHIN THE 2014 BUDGET FOR THE PURPOSE OF THE STABILIZATION, REHABILITATION AND PROJECTED OPERATING COSTS OF THE PENN SQUARE PROPERTIES.

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

Section 1. Authorizing the transfer of \$300,000.00 from the Contingency account (01-14-91-4739) to the Building Repairs and Consulting Account (01-10-39-4401).

Authorizing the transfer of \$35,000.00 from the Contingency account (01-14-91-4739) to the Electricity Account (01-10-39-4101).

Authorizing the transfer of \$30,000.00 from the Contingency account (01-14-91-4739) to the Gas- UGI account (01-10-39-4133).

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 13, 2014



President of Council

Attest:

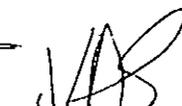


City Clerk

(Council Staff)

Submitted to Mayor: 

Date: 10/14/14

Received by the Mayor's Office: 

Date: 10/14/14

Approved by Mayor: 

Date: 10/15/14

Vetoed by Mayor: _____

Date: _____

I, **UNDA A. KELLEMER**, 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 13 day of Oct A. D. 2014. Witness my hand and seal of the said City this 13 day of Oct A. D. 2014.



CITY CLERK