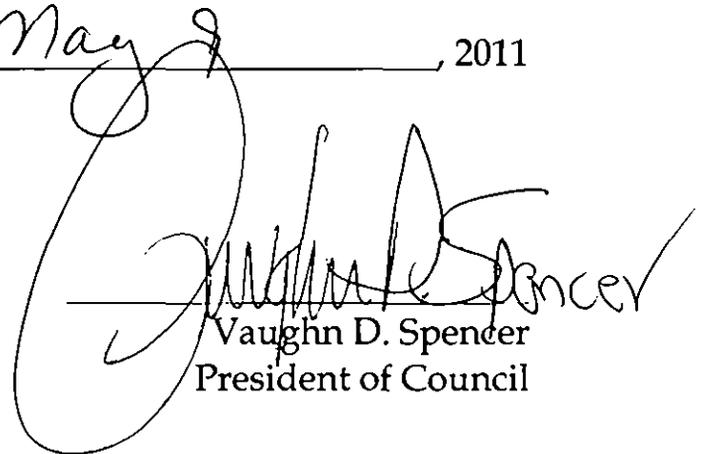


# RESOLUTION NO. 80 2011

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

Directing the Administration to pay and process all City invoices and other financial transactions through the City's USL accounting program operated by the City's Department of Administrative Services, Finance Division and further direct the Administration to follow the policies defined in the Administrative Code Section 1-186 Fiscal Provisions. Effective immediately, no Community Development CDBG transactions shall be paid from any separate account or accounting system.

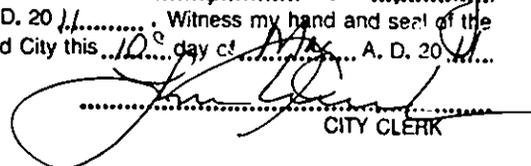
Adopted by Council May 9, 2011

  
Vaughn D. Spencer  
President of Council

Attest:

  
Linda A. Kelleher  
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 Resolution passed by the Council of the City of Reading, on the 9<sup>th</sup> day of May, A. D. 2011. Witness my hand and seal of the said City this 10<sup>th</sup> day of May, A. D. 2011.

  
CITY CLERK