City of Philadelphia



(Bill No. 051091)

AN ORDINANCE

Authorizing transfers in appropriations for Fiscal Year 2005 within the Aviation Fund from the Director of Finance to the Director of Finance - Fringe Benefits.

THE COUNCIL OF THE CITY OF PHILADELPHIA HEREBY ORDAINS:

Section 1. The Director of Finance is hereby authorized to make the following transfers in appropriations for Fiscal Year 2005 within the Aviation Fund.

FROM:

10.6 DIRECTOR OF FINANCE

Purchase of Services\$	1,635,604
Total\$	1,635,604
Total "FROM" Section\$	<u>1,635,604</u>
TO:	
10.7 DIRECTOR OF FINANCE - FRINGE BENEFITS	
Personal Services - Employee Benefits\$	1,635,604
Total\$	1,635,604
Total "TO" Section\$	<u>1,635,604</u>

City of Philadelphia

BILL NO. 051091 continued

Certified Copy

CERTIFICATION: This is a true and correct copy of the original Bill, Passed by the City Council on December 8, 2005. The Bill was Signed by the Mayor on December 22, 2005.

Patricia Rafferty

Patricia Refferty

Chief Clerk of the City Council