# **City of Philadelphia**



## (Bill No. 090068)

### AN ORDINANCE

Authorizing transfers in appropriations for Fiscal Year 2009 within the Aviation Fund from certain or all City offices, departments, boards and commissions to certain or all City offices, departments, boards and commissions.

#### 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 2009 within the Aviation Fund.

#### FROM:

10.12 CITY REPRESENTATIVE AND THE DIRECTOR OF COMMERCE

Personal Servic	es\$ <u>34,200</u>
Total	\$34,200

Total <b>"FROM"</b> Section\$ <u>34,20</u>
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#### TO:

#### 10.4 POLICE DEPARTMENT

Purchase of Services Materials, Supplies and Equipment	
Total	\$34,200
Total <b>"TO"</b> Section	\$ <u>34,200</u>

Section 2. This Ordinance shall take effect immediately.

## **City of Philadelphia**

BILL NO. 090068 continued

**Certified Copy** 

CERTIFICATION: This is a true and correct copy of the original Bill, Passed by the City Council on March 5, 2009. The Bill was Signed by the Mayor on March 9, 2009.

Patricia Refferty

Patricia Rafferty Chief Clerk of the City Council