



City of Philadelphia

City Council
Chief Clerk's Office
402 City Hall
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Legislation Details (With Text)

File #: 051091 **Version:** 0 **Name:**

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File created: 11/17/2005 **In control:** Committee on Appropriations

On agenda: **Final action:** 12/8/2005

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

Sponsors: Councilmember Krajewski

Indexes: AVIATION FUND

Code sections:

Attachments: 1. CertifiedCopy05109100.pdf

Date	Ver.	Action By	Action	Result	Tally
12/22/2005	0	MAYOR	SIGNED		
12/8/2005	0	CITY COUNCIL	READ		
12/8/2005	0	CITY COUNCIL	PASSED	Pass	14:0
12/1/2005	0	Committee on Appropriations	HEARING NOTICES SENT		
12/1/2005	0	Committee on Appropriations	REPORTED FAVORABLY, RULE SUSPENSION REQUESTED		
12/1/2005	0	Committee on Appropriations	HEARING HELD		
12/1/2005	0	CITY COUNCIL	ORDERED PLACED ON THIS DAY'S FIRST READING CALENDAR		
12/1/2005	0	CITY COUNCIL	SUSPEND THE RULES OF THE COUNCIL	Pass	
12/1/2005	0	CITY COUNCIL	ORDERED PLACED ON NEXT WEEK'S SECOND READING CALENDAR		
11/17/2005	0	CITY COUNCIL	Referred		
11/17/2005	0	CITY COUNCIL	Introduced	Pass	

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 \$ 1,635,604

TO:

10.7 DIRECTOR OF FINANCE - FRINGE BENEFITS

Personal Services - Employee Benefits \$ 1,635,604

Total \$ 1,635,604

Total "TO" Section \$ 1,635,604

Section 2. This Ordinance shall take effect immediately.