

## Legislation Details (With Text)

<b>File #:</b>	130876	<b>Version:</b>	0	<b>Name:</b>	
<b>Type:</b>	Bill	<b>Status:</b>		ENACTED	
<b>File created:</b>	11/21/2013	<b>In control:</b>		Committee on Appropriations	
<b>On agenda:</b>		<b>Final action:</b>		12/12/2013	
<b>Title:</b>	Authorizing transfers in appropriations for Fiscal Year 2013 within the Aviation Fund from certain or all City offices, departments, boards and commissions to the Director of Finance - Fringe Benefits.				
<b>Sponsors:</b>	Councilmember Goode				
<b>Indexes:</b>	AVIATION FUND				
<b>Code sections:</b>					
<b>Attachments:</b>	1. CertifiedCopy13087600.pdf				

Date	Ver.	Action By	Action	Result	Tally
12/18/2013	0	MAYOR	SIGNED		
12/12/2013	0	CITY COUNCIL	PASSED	Pass	16:0
12/5/2013	0	CITY COUNCIL	ORDERED PLACED ON THIS DAY'S FIRST READING CALENDAR		
12/5/2013	0	CITY COUNCIL	SUSPEND THE RULES OF THE COUNCIL	Pass	
12/5/2013	0	CITY COUNCIL	ORDERED PLACED ON NEXT WEEK'S SECOND READING CALENDAR		
12/4/2013	0	Committee on Appropriations	HEARING NOTICES SENT		
12/4/2013	0	Committee on Appropriations	HEARING HELD		
12/4/2013	0	Committee on Appropriations	REPORTED FAVORABLY, RULE SUSPENSION REQUESTED		
11/21/2013	0	CITY COUNCIL	Introduced and Referred	Pass	

Authorizing transfers in appropriations for Fiscal Year 2013 within the Aviation Fund from certain or all City offices, departments, boards and commissions 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 2013 within the Aviation Fund:

FROM: AVIATION FUND

10.8 THE DIRECTOR OF FINANCE

Purchase of Services ..... \$ 1,571,814

Total ..... \$ 1,571,814

10.10 THE DIRECTOR OF FINANCE - INDEMNITIES

Contributions, Indemnities and Taxes . . . . . \$ 1,093,793  
Total . . . . . \$ 1,093,793

10.11 DEPARTMENT OF REVENUE - SINKING FUND COMMISSION

Debt Service . . . . . \$ 1,188,804  
Total . . . . . \$ 1,188,804

Total "FROM" Section . . . . . \$ 3,854,411

TO: AVIATION FUND

10.9 THE DIRECTOR OF FINANCE - FRINGE BENEFITS

Personal Services - Employee Benefits . . . . . \$3,854,411  
Total . . . . . \$3,854,411

Total "TO" Section . . . . . \$ 3,854,411

SECTION 2. This Ordinance shall take effect immediately.