



City of Philadelphia

City Council
Chief Clerk's Office
402 City Hall
Philadelphia, PA 19107

Legislation Details (With Text)

File #: 080312 **Version:** 0 **Name:**

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File created: 3/27/2008 **In control:** Committee on Appropriations

On agenda: **Final action:** 5/1/2008

Title: Authorizing transfers in appropriations for Fiscal Year 2008 within the General Fund from the Council and the Auditing Department to the Department of Human Services and the Auditing Department.

Sponsors: Councilmember Krajewski

Indexes: GENERAL FUND

Code sections:

Attachments: 1. CertifiedCopy08031200.pdf

Date	Ver.	Action By	Action	Result	Tally
5/14/2008	0	MAYOR	SIGNED		
5/1/2008	0	CITY COUNCIL	READ		
5/1/2008	0	CITY COUNCIL	PASSED	Pass	16:0
4/17/2008	0	Committee on Appropriations	HEARING NOTICES SENT		
4/17/2008	0	Committee on Appropriations	REPORTED FAVORABLY, RULE SUSPENSION REQUESTED		
4/17/2008	0	Committee on Appropriations	HEARING HELD		
4/17/2008	0	CITY COUNCIL	ORDERED PLACED ON THIS DAY'S FIRST READING CALENDAR		
4/17/2008	0	CITY COUNCIL	SUSPEND THE RULES OF THE COUNCIL	Pass	
4/17/2008	0	CITY COUNCIL	ORDERED PLACED ON NEXT WEEK'S SECOND READING CALENDAR		
3/27/2008	0	CITY COUNCIL	Introduced	Pass	
3/27/2008	0	CITY COUNCIL	Referred		

Authorizing transfers in appropriations for Fiscal Year 2008 within the General Fund from the Council and the Auditing Department to the Department of Human Services and the Auditing Department.

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 2008 within the General Fund:

FROM:

2.1 COUNCIL

Contributions, Indemnities and Taxes \$ 269,000

Total \$ 269,000

2.62 AUDITING DEPARTMENT

Personal Services	\$	<u>400,000</u>
Total	\$	400,000
Total "FROM" Section	\$	<u>669,000</u>

TO:

2.29 DEPARTMENT OF HUMAN SERVICES

Purchase of Services	\$	<u>269,000</u>
Total	\$	269,000

2.62

DEPARTMENT

AUDITING

Purchase of Services	\$	336,800
Materials, Supplies and Equipment		<u>63,200</u>
Total	\$	400,000
Total "TO" Section	\$	<u>669,000</u>

Section 2. This Ordinance shall take effect immediately.