

Legislation Details (With Text)

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

Type: Bill **Status:** ENACTED

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

AUDITING DEPARTMENT

| | | |
|---|----|----------------|
| 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.