

## Legislation Details (With Text)

<b>File #:</b>	070019	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Bill	<b>Status:</b>		ENACTED	
<b>File created:</b>	1/23/2007	<b>In control:</b>		Committee on Appropriations	
<b>On agenda:</b>		<b>Final action:</b>		2/8/2007	
<b>Title:</b>	Authorizing transfers in appropriations for Fiscal Year 2007 within the General Fund from certain or all City offices, departments, boards and commissions to certain or all City offices, departments, boards and commissions, to enable the purchase, installation and maintenance of additional public safety video surveillance cameras.				
<b>Sponsors:</b>	Councilmember Clarke, Councilmember Clarke				
<b>Indexes:</b>	GENERAL FUND				
<b>Code sections:</b>					
<b>Attachments:</b>	1. Bill No. 07001901, As Amended.pdf, 2. CertifiedCopy07001901.pdf				

Date	Ver.	Action By	Action	Result	Tally
2/21/2007	1	MAYOR	SIGNED		
2/8/2007	1	CITY COUNCIL	READ		
2/8/2007	1	CITY COUNCIL	PASSED	Pass	17:0
2/1/2007	0	Committee on Appropriations	HEARING NOTICES SENT		
2/1/2007	0	CITY COUNCIL	ORDERED PLACED ON THIS DAY'S FIRST READING CALENDAR		
2/1/2007	0	CITY COUNCIL	SUSPEND THE RULES OF THE COUNCIL	Pass	
2/1/2007	0	CITY COUNCIL	ORDERED PLACED ON NEXT WEEK'S SECOND READING CALENDAR		
2/1/2007	0	Committee on Appropriations	HEARING HELD		
2/1/2007	0	Committee on Appropriations	AMENDED		
2/1/2007	1	Committee on Appropriations	REPORTED FAVORABLY, RULE SUSPENSION REQUESTED		
1/23/2007	0	CITY COUNCIL	Referred		
1/23/2007	0	CITY COUNCIL	Introduced	Pass	

Authorizing transfers in appropriations for Fiscal Year 2007 within the General Fund from certain or all City offices, departments, boards and commissions to certain or all City offices, departments, boards and commissions, to enable the purchase, installation and maintenance of additional public safety video surveillance cameras.

*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 2007 within the General Fund.

**FROM:**

2.40 TO THE DIRECTOR OF FINANCE - FRINGE BENEFITS

Personal Services - Employee Benefits ..... \$ 5,000,000

Total ..... \$5,000,000

Total "FROM" Section ..... \$5,000,000

**TO:**

2.23 TO THE DEPARTMENT OF PUBLIC PROPERTY

Purchase of Services ..... \$ 5,000,000

Total ..... \$5,000,000

Total "TO" Section ..... \$5,000,000