



# City of Philadelphia

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

## Legislation Details (With Text)

**File #:** 070940      **Version:** 0      **Name:**

**Type:** Bill      **Status:** ENACTED

**File created:** 11/1/2007      **In control:** Committee on Appropriations

**On agenda:**      **Final action:** 12/13/2007

**Title:** Authorizing transfers in appropriations for Fiscal Year 2007 within the Water Fund from certain or all City offices, departments, boards and commissions to certain or all City offices, departments, boards and commissions.

**Sponsors:** Councilmember Krajewski, Councilmember Krajewski

**Indexes:** WATER FUND

**Code sections:**

**Attachments:** 1. CertifiedCopy07094000.pdf

Date	Ver.	Action By	Action	Result	Tally
12/21/2007	0	MAYOR	SIGNED		
12/13/2007	0	CITY COUNCIL	READ		
12/13/2007	0	CITY COUNCIL	PASSED	Pass	17:0
11/29/2007	0	Committee on Appropriations	HEARING NOTICES SENT		
11/29/2007	0	Committee on Appropriations	REPORTED FAVORABLY, RULE SUSPENSION REQUESTED		
11/29/2007	0	Committee on Appropriations	HEARING HELD		
11/29/2007	0	CITY COUNCIL	ORDERED PLACED ON THIS DAY'S FIRST READING CALENDAR		
11/29/2007	0	CITY COUNCIL	SUSPEND THE RULES OF THE COUNCIL	Pass	
11/29/2007	0	CITY COUNCIL	ORDERED PLACED ON NEXT WEEK'S SECOND READING CALENDAR		
11/1/2007	0	CITY COUNCIL	Referred		
11/1/2007	0	CITY COUNCIL	Introduced	Pass	

Authorizing transfers in appropriations for Fiscal Year 2007 within the Water Fund from certain or all City offices, departments, boards and commissions to certain or all City offices, departments, boards and commissions.

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 Water Fund.

**FROM:**

3.4 WATER DEPARTMENT

Personal Services-----	\$	5,903,431
Purchase of Services-----		11,442,031
Materials, Supplies and Equipment-----		1,598,552
Contributions, Indemnities and Taxes-----		<u>33,145</u>

Total-----	-----\$	18,977,159
3.7	DIRECTOR OF FINANCE - INDEMNITIES	
Contributions, Indemnities and Taxes-----	-----\$	<u>531,749</u>
Total-----	-----\$	531,749
3.9	DEPARTMENT OF REVENUE - SINKING FUND COMMISSION	
Debt Service-----	-----\$	<u>2,410,514</u>
Total-----	-----\$	2,410,514
Total "FROM" Section-----	-----\$	<u>21,919,422</u>
<b>TO:</b>		
3.4	WATER DEPARTMENT	
Payments to Other Funds-----	-----\$	<u>21,387,672</u>
Total-----	-----\$	21,387,672
3.6	DIRECTOR OF FINANCE - FRINGE BENEFITS	
Personal Services - Employee Benefits-----	-----\$	<u>531,750</u>
Total-----	-----\$	531,750
Total "TO" Section-----	-----\$	<u>21,919,422</u>

Section 2. This Ordinance shall take effect immediately.