City of Philadelphia

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

Legislation Details (With Text)

File #: 080899 Version: 0 Name:

Type: Bill Status: ENACTED

File created: 11/20/2008 In control: Committee on Appropriations

On agenda: Final action: 12/11/2008

Title: Authorizing transfers in appropriations for Fiscal Year 2008 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

Indexes: WATER FUND

Code sections:

Attachments: 1. CertifiedCopy08089900.pdf

Date	Ver.	Action By	Action	Result	Tally
12/16/2008	0	MAYOR	SIGNED		
12/11/2008	0	CITY COUNCIL	READ		
12/11/2008	0	CITY COUNCIL	PASSED	Pass	16:0
12/4/2008	0	Committee on Appropriations	HEARING NOTICES SENT		
12/4/2008	0	Committee on Appropriations	HEARING HELD		
12/4/2008	0	Committee on Appropriations	REPORTED FAVORABLY, RULE SUSPENSION REQUESTED		
12/4/2008	0	CITY COUNCIL	ORDERED PLACED ON THIS DAY'S FIRST READING CALENDAR		
12/4/2008	0	CITY COUNCIL	SUSPEND THE RULES OF THE COUNCIL	Pass	
12/4/2008	0	CITY COUNCIL	ORDERED PLACED ON NEXT WEEK'S SECOND READING CALENDAR		
11/20/2008	0	CITY COUNCIL	Referred		
11/20/2008	0	CITY COUNCIL	Introduced	Pass	

Authorizing transfers in appropriations for Fiscal Year 2008 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 RDAINS:

Section 1. The Director of Finance is hereby authorized to make the following transfers in appropriations for Fiscal Year 2008 within the Water Fund:

FROM:

3.4 WATER DEPARTMENT

Purchase of Services \$ 23,000

Total \$ 23,000

3.7 DIRECTOR OF FINANCE - INDEMNITIES

Contributions, Indemnities and Taxes \$ 822,247

Total \$ 822,247

Total "FROM" Section \$ 845,247

TO:

3.1 MAYOR'S OFFICE OF INFORMATION SERVICES

Personal Services \$ 4,502

Total \$ 4,502

DEPARTMENT

Contributions, Indemnities and Taxes \$23,000

Total \$ 23,000

3.6 DIRECTOR OF FINANCE - FRINGE BENEFITS

Personal Services - Employee Benefits \$ 770,680

Total \$ 770,680

3.11 LAW DEPARTMENT

Personal Services \$ 47,065

Total \$ 47,065

Total "TO" Section \$ 845,247

Section 2. This Ordinance shall take effect immediately.