

Legislation Details (With Text)

File #: 130815 **Version:** 0 **Name:**

Type: Bill **Status:** ENACTED

File created: 10/31/2013 **In control:** Committee on Appropriations

On agenda: **Final action:** 11/21/2013

Title: Authorizing transfers in appropriations for Fiscal Year 2014 from the General Fund, the Civil Service Commission and the Aviation Fund, the Director of Finance - Fringe Benefits to the General Fund, the Fire Department and the Aviation Fund, the Fire Department.

Sponsors: Councilmember Goode, Councilmember O'Brien

Indexes: GENERAL FUND

Code sections:

Attachments: 1. CertifiedCopy13081500.pdf

Date	Ver.	Action By	Action	Result	Tally
12/4/2013	0	MAYOR	SIGNED		
11/21/2013	0	CITY COUNCIL	READ AND PASSED	Pass	17:0
11/14/2013	0	CITY COUNCIL	ORDERED PLACED ON THIS DAY'S FIRST READING CALENDAR		
11/14/2013	0	CITY COUNCIL	SUSPEND THE RULES OF THE COUNCIL	Pass	
11/14/2013	0	CITY COUNCIL	READ AND ORDERED PLACED ON NEXT WEEK'S SECOND READING CALENDAR		
11/13/2013	0	Committee on Appropriations	HEARING NOTICES SENT		
11/13/2013	0	Committee on Appropriations	HEARING HELD		
11/13/2013	0	Committee on Appropriations	REPORTED FAVORABLY, RULE SUSPENSION REQUESTED		
10/31/2013	0	CITY COUNCIL	Introduced and Referred	Pass	

Authorizing transfers in appropriations for Fiscal Year 2014 from the General Fund, the Civil Service Commission and the Aviation Fund, the Director of Finance - Fringe Benefits to the General Fund, the Fire Department and the Aviation Fund, the Fire 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 2014 within the General Fund and the Aviation Fund.

FROM: GENERAL FUND

2.59 THE CIVIL SERVICE COMMISSION

Advances and Other Miscellaneous Payment. \$ 47,488,619

Total \$ 47,488,619

Total "FROM" General Fund \$ 47,488,619

FROM: AVIATION FUND

10.9 THE DIRECTOR OF FINANCE - FRINGE BENEFITS

Advances and Other Miscellaneous Payment. \$ 1,015,580

Total \$ 1,015,580

Total "FROM" Aviation Fund. \$ 1,015,580

Total "FROM" Section \$ 48,504,199

TO: GENERAL FUND

2.17 THE FIRE DEPARTMENT

Personal Services \$ 47,488,619

Total \$ 47,488,619

Total "TO" General Fund \$ 47,488,619

TO: AVIATION FUND

10.6 THE FIRE DEPARTMENT

Personal Services \$ 1,015,580

Total \$ 1,015,580

Total "TO" Aviation Fund \$ 1,015,580

Total "TO" Section \$ 48,504,199

SECTION 2. This Ordinance shall take effect immediately.

