

Legislation Details (With Text)

File #: 090738 **Version:** 0 **Name:**

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File created: 10/22/2009 **In control:** Committee on Appropriations

On agenda: **Final action:** 12/10/2009

Title: Authorizing transfers in appropriations for Fiscal Year 2009 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. CertifiedCopy09073800.pdf

Date	Ver.	Action By	Action	Result	Tally
12/16/2009	0	MAYOR	SIGNED		
12/10/2009	0	CITY COUNCIL	PASSED	Pass	17:0
12/10/2009	0	CITY COUNCIL	READ		
12/3/2009	0	CITY COUNCIL	ORDERED PLACED ON NEXT WEEK'S SECOND READING CALENDAR		
12/3/2009	0	Committee on Appropriations	HEARING NOTICES SENT		
12/3/2009	0	Committee on Appropriations	HEARING HELD		
12/3/2009	0	Committee on Appropriations	REPORTED FAVORABLY, RULE SUSPENSION REQUESTED		
12/3/2009	0	CITY COUNCIL	SUSPEND THE RULES OF THE COUNCIL	Pass	
12/3/2009	0	CITY COUNCIL	ORDERED PLACED ON THIS DAY'S FIRST READING CALENDAR		
11/19/2009	0	Committee on Appropriations	HEARING NOTICES SENT		
11/19/2009	0	Committee on Appropriations	HEARING HELD		
11/19/2009	0	Committee on Appropriations	RECESSED		
10/22/2009	0	CITY COUNCIL	Referred		
10/22/2009	0	CITY COUNCIL	Introduced	Pass	

Authorizing transfers in appropriations for Fiscal Year 2009 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 2009 within the Water Fund:

FROM:

3.4 WATER DEPARTMENT

Purchase of Services \$ 2,113,275
Total \$ 2,113,275

3.5 DIRECTOR OF FINANCE

Personal Services \$ 267,943
Total \$ 267,943

3.7 DIRECTOR OF FINANCE - INDEMNITIES

Contributions, Indemnities and Taxes \$ 1,524,198
Total \$
1,524,198

Total "FROM" Section \$ 3,905,416

TO:

3.6 DIRECTOR OF FINANCE - FRINGE BENEFITS

Personal Services - Employee Benefits \$ 3,905,416
Total \$ 3,905,416

Total "TO" Section \$ 3,905,416

SECTION 2. This Ordinance shall take effect immediately.