# City of Philadelphia

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

## Legislation Details (With Text)

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|---|---|---|---|---|---|
| **File #:** | 150852 | **Version:** | 0 | **Name:** | |
| **Type:** | Bill | | | **Status:** | ENACTED |
| **File created:** | 11/12/2015 | | | **In control:** | Committee on Appropriations |
| **On agenda:** | | | | **Final action:** | 12/10/2015 |
| **Title:** | Authorizing transfers in appropriations for Fiscal Year 2015 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 Goode | | | | |
| **Indexes:** | WATER FUND | | | | |
| **Code sections:** | | | | | |
| **Attachments:** | 1. CertifiedCopy15085200.pdf | | | | |

| Date | Ver. | Action By | Action | Result | Tally |
|---|---|---|---|---|---|
| 12/15/2015 | 0 | MAYOR | SIGNED | | |
| 12/10/2015 | 0 | CITY COUNCIL | READ AND PASSED | Pass | 15:0 |
| 12/3/2015 | 0 | CITY COUNCIL | ORDERED PLACED ON THIS DAY`S FIRST READING CALENDAR | | |
| 12/3/2015 | 0 | CITY COUNCIL | SUSPEND THE RULES OF THE COUNCIL | Pass | |
| 12/3/2015 | 0 | CITY COUNCIL | READ AND ORDERED PLACED ON NEXT WEEK'S SECOND READING CALENDAR | | |
| 12/3/2015 | 0 | Committee on Appropriations | HEARING NOTICES SENT | | |
| 12/3/2015 | 0 | Committee on Appropriations | HEARING HELD | | |
| 12/3/2015 | 0 | Committee on Appropriations | REPORTED FAVORABLY, RULE SUSPENSION REQUESTED | | |
| 11/12/2015 | 0 | CITY COUNCIL | Introduced and Referred | Pass | |

Authorizing transfers in appropriations for Fiscal Year 2015 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 2015 within the Water Fund:

FROM: WATER FUND

3.5 WATER DEPARTMENT

Purchase of Services . . . . . $ 7,947,827



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Total . . . . . $ 7,947,827

Total "FROM" Section . . . . . $ 7,947,827

TO: WATER FUND

3.5 WATER DEPARTMENT

Payments to Other Funds . . . . . $ 7,947,827

Total . . . . . $ 7,947,827

Total "TO" Section . . . . . $ 7,947,827

SECTION 2. This Ordinance shall take effect immediately.



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