## City of Philadelphia

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

## Legislation Details (With Text)

File #: 181002 Version: 0 Name:

Type: Bill Status: ENACTED

File created: 11/15/2018 In control: Committee on Appropriations

On agenda: Final action: 12/13/2018

Title: Authorizing transfers in appropriations for Fiscal Year 2018 from the General Fund, certain or all City

offices, departments, boards and commissions, the Grants Revenue Fund, certain or all City offices, departments, boards and commissions, and the Aviation Fund certain or all City offices, departments, boards and commissions, to the General Fund, certain or all City offices, departments, boards and commissions, and the Aviation Fund, certain or all City offices, departments, boards and commissions.

Sponsors: Councilmember Quiñones Sánchez

Indexes: GENERAL FUND, GRANTS REVENUE FUND

Code sections:

Attachments: 1. Bill No. 18100200.pdf

Date	Ver.	Action By	Action	Result	Tally
12/19/2018	0	MAYOR	SIGNED		
12/13/2018	0	CITY COUNCIL	READ AND PASSED	Pass	17:0
12/6/2018	0	CITY COUNCIL	ORDERED PLACED ON THIS DAY'S FIRST READING CALENDAR		
12/6/2018	0	CITY COUNCIL	SUSPEND THE RULES OF THE COUNCIL	Pass	
12/6/2018	0	CITY COUNCIL	READ AND ORDERED PLACED ON NEXT WEEK'S SECOND READING CALENDAR		
12/3/2018	0	Committee on Appropriations	HEARING NOTICES SENT		
12/3/2018	0	Committee on Appropriations	HEARING HELD		
12/3/2018	0	Committee on Appropriations	REPORTED FAVORABLY, RULE SUSPENSION REQUESTED		
11/15/2018	0	CITY COUNCIL	Introduced and Referred	Pass	

Authorizing transfers in appropriations for Fiscal Year 2018 from the General Fund, certain or all City offices, departments, boards and commissions, the Grants Revenue Fund, certain or all City offices, departments, boards and commissions, and the Aviation Fund certain or all City offices, departments, boards and commissions, to the General Fund, certain or all City offices, departments, boards and commissions, and the Aviation Fund, 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 2018 within the General Fund, Aviation Fund and from the Grants Revenue Fund to the General Fund, and Aviation Fund:

FROM: GENERAL FUND

2.20	THE DEPARTMENT OF STREETS	
Purchase of S	ervices	154,744
Total 1,154,744		\$
2.21	THE FIRE DEPARTMENT	
	ervices	51,179
Total	\$	86,213
2.22	THE DEPARTMENT OF PUBLIC HEALTH	
Purchase of S	ervices	<u>8,005</u>
Total	\$	538,005
2.25	THE DEPARTMENT OF PUBLIC PROPERTY	
	ervices	141,067
Total	<b></b> \$	249,139
2.47	TREASURER	THE CITY
Purchase of S	ervices	<u>577</u>
Total	\$	1,577
2.55	THE BOARD OF TRUSTEES OF THE FREE LIBRARY OF PHILADELPHIA	
	ervices	65,634
Total	<b></b> \$	66,893
2.59	THE OFFICE OF PROPERTY ASSESSMENT	
Purchase of S	ervices	9,075
Total	\$	339,075
2.64	THE SHERIFF	

File #: 181002,	Version: 0
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Purchase of Services
Total\$ 399,115
2.65 THE CITY COMMISSIONERS
Personal Services
Total
2.66 FIRST JUDICIAL DISTRICT OF PENNSYLVANIA
Personal Services
Purchase of Services
Total
Total "FROM" General Fund
FROM: GRANTS REVENUE FUND
FROM: GRANTS REVENUE FUND  9.15 THE DIRECTOR OF FINANCE - PROVISION FOR OTHER GRANTS
9.15 THE DIRECTOR OF FINANCE - PROVISION FOR OTHER GRANTS
9.15 THE DIRECTOR OF FINANCE - PROVISION FOR OTHER GRANTS  Advances and Other Miscellaneous Payment
9.15 THE DIRECTOR OF FINANCE - PROVISION FOR OTHER GRANTS  Advances and Other Miscellaneous Payment
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9.15 THE DIRECTOR OF FINANCE - PROVISION FOR OTHER GRANTS  Advances and Other Miscellaneous Payment
9.15 THE DIRECTOR OF FINANCE - PROVISION FOR OTHER GRANTS  Advances and Other Miscellaneous Payment \$ 44,505,616  Total \$ 44,505,616  Total "FROM" Grants Revenue Fund \$ 44,505,616  FROM: AVIATION FUND  10.11 THE DIRECTOR OF COMMERCE
9.15 THE DIRECTOR OF FINANCE - PROVISION FOR OTHER GRANTS  Advances and Other Miscellaneous Payment \$\frac{44,505,616}{\frac{505,616}{505,616}}\$  Total \$\frac{1}{44,505,616}\$  Total "FROM" Grants Revenue Fund \$\frac{44,505,616}{505,616}\$  FROM: AVIATION FUND \$\frac{10.11}{10.11}\$ THE DIRECTOR OF COMMERCE  Personal Services \$\frac{445,219}{505,616}\$

TO: GENERAL FUND

2.6	THE MAYOR - OFFICE OF COMMUNITY EMPOWERMENT AND
	OPPORTUNITY

OHORIONIII
Personal Services
Total\$ 3,263
2.20 THE DEPARTMENT OF STREETS
Personal Services
Total
2.21 THE FIRE DEPARTMENT
Personal Services
Total
2.22 THE DEPARTMENT OF PUBLIC HEALTH
Personal Services
Total\$ 538,005
2.23
Personal Services
Total
2.24 THE DEPARTMENT OF PARKS AND RECREATION
Personal Services
Total\$ 81,900
2.25 THE DEPARTMENT OF PUBLIC PROPERTY
Personal Services

File #: 181002, Version: 0		
Total\$	249,139	
2.30	THE	
Personal Services	<u>793</u>	
Total\$	132,793	
2.36 DIRECTOR OF FINANCE	THE	
Payment to Other Funds. \$\frac{30,0}{2}\$	00,000	
Total	\$	
2.47	HE CITY	
Personal Services	<u>7</u>	
Total\$	1,577	
2.55 THE BOARD OF TRUSTEES OF THE FREE LIBRARY OF PHILADELPHIA		
Personal Services	<u>016</u>	
Total\$ 1	19,016	
2.59 THE OFFICE OF PROPERTY ASSESSMENT		
Personal Services	<u>075</u>	
Total\$ 3	339,075	
2.64 THE SHERIFF		
Personal Services	<u>5,704</u>	
Total	\$	
2.65 THE CITY COMMISSIONERS		
Purchase of Services	<u>535</u>	
Total\$	293,535	

File #: 181002	, Version: 0
2.66	THE FIRST JUDICIAL DISTRICT OF PENNSYLVANIA
Purchase of S	Services
Total 4,735,513	s
Total "TO" (49,591,360	General Fund
TO:	AVIATION FUND
10.4	THE POLICE DEPARTMENT
Personal Serv	vices
Total	\$ 434,134
10.5	THE FIRE DEPARTMENT
Personal Serv	vices
Total	\$ 11,085
Total "TO" A	viation Fund

SECTION 2. This Ordinance shall take effect immediately.

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