City of Philadelphia

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

Legislation Details (With Text)

File #: 010569 Version: 0 Name:

Type: Bill Status: ENACTED

File created: 10/4/2001 In control: Committee on Appropriations

On agenda: Final action: 10/25/2001

Title: Authorizing transfers in appropriations for Fiscal Year 2002 within the General 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: GENERAL FUND

Code sections:

Attachments: 1. CertifiedCopy01056000.pdf

Date	Ver.	Action By	Action	Result	Tally
11/2/2001	0	MAYOR	SIGNED		
10/25/2001	0	CITY COUNCIL	READ		
10/25/2001	0	CITY COUNCIL	PASSED	Pass	17:0
10/18/2001	0	Committee on Appropriations	HEARING NOTICES SENT		
10/18/2001	0	Committee on Appropriations	HEARING HELD		
10/18/2001	0	Committee on Appropriations	REPORTED FAVORABLY, RULE SUSPENSION REQUESTED		
10/18/2001	0	CITY COUNCIL	ORDERED PLACED ON THIS DAY'S FIRST READING CALENDAR		
10/18/2001	0	CITY COUNCIL	SUSPEND THE RULES OF THE COUNCIL	Pass	
10/18/2001	0	CITY COUNCIL	ORDERED PLACED ON NEXT WEEK'S SECOND READING CALENDAR		
10/4/2001	0	CITY COUNCIL	Referred		
10/4/2001	0	CITY COUNCIL	Introduced	Pass	

Authorizing transfers in appropriations for Fiscal Year 2002 within the General 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 2002 within the General Fund.

FROM:

2.48 DEPARTMENT OF REVENUE - SINKING FUND COMMISSION

File #: 010569, Version: 0						
	Debt Service	\$2,121,491				
Total						
	2.67	CITY COMMISSIONERS				
	Purchase of Services	\$225,000				
Total	\$225,000					
Total "FROM" Section						
то:						
	2.41	. DIRECTOR OF FINANCE - LEGAL SERVICES				
	Purchase of Services	\$1,609,859				
Total	\$1,609,859					
	2.64	REGISTER OF WILLS				
	Personal Services	\$40,000				
Total						
	2.66	SHERIFF				
	Personal Services	\$471,632				
Total	\$471,632		•			
	2.67	CITY COMMISSIONERS				
	Personal Services	\$225,000				
Total	\$225,000		•			
Total "TO" Se	ection	\$2,346,491				

SECTION 2. This Ordinance shall take effect immediately.

File #: 010569, Version: 0