

Legislation Details (With Text)

File #: 010006 **Version:** 0 **Name:**

Type: Bill **Status:** ENACTED

File created: 1/23/2001 **In control:** Committee on Appropriations

On agenda: **Final action:** 3/22/2001

Title: Authorizing transfers in appropriations for Fiscal Year 2001 within the Aviation 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: AVIATION FUND

Code sections:

Attachments: 1. CertifiedCopy01000600.pdf

Date	Ver.	Action By	Action	Result	Tally
4/4/2001	0	MAYOR	SIGNED		
3/22/2001	0	CITY COUNCIL	READ		
3/22/2001	0	CITY COUNCIL	PASSED	Pass	17:0
3/15/2001	0	CITY COUNCIL	ORDERED PLACED ON THIS DAY'S FIRST READING CALENDAR		
3/15/2001	0	CITY COUNCIL	SUSPEND THE RULES OF THE COUNCIL	Pass	
3/15/2001	0	CITY COUNCIL	ORDERED PLACED ON NEXT WEEK'S SECOND READING CALENDAR		
3/13/2001	0	Committee on Appropriations	HEARING NOTICES SENT		
3/13/2001	0	Committee on Appropriations	REPORTED FAVORABLY		
3/13/2001	0	Committee on Appropriations	HEARING HELD		
2/12/2001	0	Committee on Appropriations	HEARING NOTICES SENT		
2/12/2001	0	Committee on Appropriations	RECESSED		
2/12/2001	0	Committee on Appropriations	HEARING HELD		
1/23/2001	0	CITY COUNCIL	Referred		
1/23/2001	0	CITY COUNCIL	READ	Pass	

Authorizing transfers in appropriations for Fiscal Year 2001 within the Aviation 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 2001 within the Aviation Fund.

FROM:

10.9 DEPARTMENT OF REVENUE - SINKING FUND COMMISSION

Debt Service \$ 492,460

Total \$ 492,460

Total "FROM" Section \$ 492,460

TO:

10.3 POLICE DEPARTMENT

Personal Services \$ 325,460

Total \$ 325,460

10.4 FIRE DEPARTMENT

Personal Services \$ 160,000

Materials, Supplies and Equipment 7,000

Total \$ 167,000

Total "TO" Section \$ 492,460

SECTION 2. This Ordinance shall take effect immediately.