

Legislation Details (With Text)

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On agenda: **Final action:** 6/12/2014

Title: Authorizing transfers in appropriations for Fiscal Year 2014 from the Grants Revenue Fund, the Director of Finance - Provision for Other Grants to the General Fund, the Mayor - Office of Housing and Community Development, the Department of Streets, the Department of Public Property and the Law Department.

Sponsors: Councilmember Goode, Councilmember Jones

Indexes: GRANTS REVENUE FUND

Code sections:

Attachments: 1. CertifiedCopy14038300.pdf

Date	Ver.	Action By	Action	Result	Tally
6/12/2014	0	CITY COUNCIL	READ AND PASSED	Pass	16:0
6/12/2014	0	MAYOR	SIGNED		
5/22/2014	0	CITY COUNCIL	ORDERED PLACED ON THIS DAY'S FIRST READING CALENDAR		
5/22/2014	0	CITY COUNCIL	SUSPEND THE RULES OF THE COUNCIL	Pass	
5/22/2014	0	CITY COUNCIL	ORDERED PLACED ON NEXT WEEK'S SECOND READING CALENDAR		
5/21/2014	0	Committee on Appropriations	HEARING NOTICES SENT		
5/21/2014	0	Committee on Appropriations	HEARING HELD		
5/21/2014	0	Committee on Appropriations	REPORTED FAVORABLY, RULE SUSPENSION REQUESTED		
5/1/2014	0	CITY COUNCIL	Introduced and Referred	Pass	

Authorizing transfers in appropriations for Fiscal Year 2014 from the Grants Revenue Fund, the Director of Finance - Provision for Other Grants to the General Fund, the Mayor - Office of Housing and Community Development, the Department of Streets, the Department of Public Property and the Law Department.

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 2014 from the Grants Revenue Fund to the General Fund.

FROM: GRANTS REVENUE FUND

9.16 THE DIRECTOR OF FINANCE - PROVISION FOR OTHER GRANTS

Advances and Other Miscellaneous Payment. \$ 23,875,000

Total \$ 23,875,000
Total "FROM" Section \$ 23,875,000

TO: GENERAL FUND

2.7 THE MAYOR - OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT

Purchase of Services \$ 1,000,000
Total \$ 1,000,000

2.15 THE DEPARTMENT OF STREETS

Personal Services \$ 2,000,000
Purchase of Services 3,000,000
Materials, Supplies and Equipment 1,300,000
Total \$ 6,300,000

2.23 THE DEPARTMENT OF PUBLIC PROPERTY

Contributions, Indemnities and Taxes \$ 13,850,000
Payments to Other Funds 2,650,000
Total \$ 16,500,000

2.53 THE LAW DEPARTMENT

Purchase of Services \$ 75,000
Total \$ 75,000