

Legislation Details (With Text)

File #: 000675 **Version:** 0 **Name:**

Type: Bill **Status:** ENACTED

File created: 11/2/2000 **In control:** Committee on Appropriations

On agenda: **Final action:** 12/7/2000

Title: Authorizing transfers in appropriations for Fiscal Year 2001 from the Grants Revenue Fund, the Director of Finance - Provision for Other Grants to the General Fund, certain or all City offices, departments, boards and commissions.

Sponsors: Councilmember Krajewski

Indexes: GENERAL FUND

Code sections:

Attachments: 1. CertifiedCopy00067500.pdf

Date	Ver.	Action By	Action	Result	Tally
12/19/2000	0	MAYOR	SIGNED		
12/7/2000	0	CITY COUNCIL	READ		
12/7/2000	0	CITY COUNCIL	PASSED	Pass	15:0
11/16/2000	0	Committee on Appropriations	HEARING NOTICES SENT		
11/16/2000	0	Committee on Appropriations	REPORTED FAVORABLY, RULE SUSPENSION REQUESTED		
11/16/2000	0	CITY COUNCIL	ORDERED PLACED ON THIS DAY'S FIRST READING CALENDAR		
11/16/2000	0	CITY COUNCIL	SUSPEND THE RULES OF THE COUNCIL	Pass	
11/16/2000	0	CITY COUNCIL	ORDERED PLACED ON NEXT WEEK'S SECOND READING CALENDAR		
11/2/2000	0	CITY COUNCIL	Referred		
11/2/2000	0	CITY COUNCIL	Introduced (By Request) and Referred	Pass	

Authorizing transfers in appropriations for Fiscal Year 2001 from the Grants Revenue Fund, the Director of Finance - Provision for Other Grants to the General 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 2001 from the Grants Revenue Fund to the General Fund.

FROM: GRANTS REVENUE FUND

9.20 DIRECTOR OF FINANCE - PROVISION FOR OTHER GRANTS

Advances and Other Miscellaneous Payments	\$ 10,153,459
Total	\$ 10,153,459
Total "FROM" Section	\$ 10,153,459

TO: GENERAL FUND

2.2 MAYOR

Personal Services	\$ 2,000,000
Purchase of Services	300,000
Materials, Supplies and Equipment	<u>100,000</u>
Total	\$ 2,400,000

2.19 DEPARTMENT OF RECREATION - FAIRMOUNT PARK COMMISSION

Purchase of Services	\$ <u>434,322</u>
Total	\$ 434,322

2.31 DEPARTMENT OF LICENSES AND INSPECTIONS - DEMOLITIONS

Purchase of Services	\$ <u>7,000,000</u>
Total	\$ 7,000,000

2.56 CITY PLANNING COMMISSION

Personal Services	\$ 216,045
Purchase of Services	35,592
Materials, Supplies and Equipment	<u>67,500</u>
Total	\$ 319,137

Total "TO" Section	\$ 10,153,459
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SECTION 2. This Ordinance shall take effect immediately.