



# City of Philadelphia

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

## Legislation Text

File #: 200207, Version: 0

Authorizing transfers in appropriations for Fiscal Year 2020 from the General Fund, certain or all City offices, departments, boards and commissions, and the Grants Revenue Fund, certain or all City offices, departments, boards and commissions, 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 2020 within the General Fund, and from the Grants Revenue Fund to the General Fund.

FROM: GENERAL FUND

2.8 . . . . . THE  
MAYOR - OFFICE OF ARTS AND CULTURE AND THE CREATIVE ECONOMY - MURAL  
ARTS PROGRAM

Personal Services . . . . . \$ 32,500

Total . . . . . \$ 32,500

2.10 . . . . . THE  
MAYOR - OFFICE OF THE INSPECTOR GENERAL

Personal Services . . . . . \$ 130,000

Total . . . . . \$ 130,000

2.55 . . . . . THE  
OFFICE OF SUSTAINABILITY

Personal Services . . . . . \$ 30,000

Total . . . . . \$ 30,000

Total "FROM" General Fund . . . . . \$ 192,500

FROM: GRANTS REVENUE FUND

9.15 THE DIRECTOR OF FINANCE - PROVISION FOR OTHER GRANTS

Advances and Other Miscellaneous Payments ..... \$ 6,171,629  
Total ..... \$ 6,171,629  
Total "FROM" Grants Revenue Fund ..... \$ 6,171,629  
Total "FROM" Section ..... \$ 6,364,129

TO: GENERAL FUND

2.8 ..... THE  
MAYOR - OFFICE OF ARTS AND CULTURE AND THE CREATIVE ECONOMY - MURAL  
ARTS PROGRAM

Purchase of Services ..... \$ 32,500  
Total ..... \$ 32,500

2.10 THE MAYOR - OFFICE OF THE INSPECTOR GENERAL

Purchase of Services ..... \$ 100,000  
Materials, Supplies and Equipment ..... 30,000  
Total ..... \$ 130,000

2.14 THE MANAGING DIRECTOR

Personal Services ..... \$ 30,000  
Total ..... \$ 30,000

2.18 THE POLICE DEPARTMENT

Purchase of Services ..... \$ 2,031,903  
Total ..... \$ 2,031,903

2.22 ..... THE  
DEPARTMENT OF PUBLIC HEALTH - OFFICE OF BEHAVIORAL HEALTH AND  
INTELLECTUAL DISABILITY

Personal Services ..... \$ 220,000  
Total ..... \$ 220,000

2.24 THE DEPARTMENT OF PUBLIC PROPERTY

Personal Services .....	\$	<u>2,539,726</u>
Total .....	\$	2,539,726
2.47 THE PROCUREMENT DEPARTMENT		
Purchase of Services .....	\$	<u>1,248,000</u>
Total .....	\$	1,248,000
2.55 .....		
OFFICE OF SUSTAINABILITY		
Purchase of Services .....	\$	<u>30,000</u>
Total .....	\$	30,000
2.63 THE REGISTER OF WILLS		
Personal Services .....	\$	<u>102,000</u>
Total .....	\$	102,000
Total "TO" General Fund .....	\$	6,364,129
Total "TO" Section .....	\$	<u>6,364,129</u>

SECTION 2. This Ordinance shall take effect immediately.