## City of Philadelphia

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

## Legislation Details (With Text)

File #: 120820 Version: 0 Name:

Type: Bill Status: ENACTED

File created: 10/18/2012 In control: Committee on Appropriations

On agenda: Final action: 11/29/2012

Title: Authorizing transfers in appropriations for Fiscal Year 2013 from the Grants Revenue Fund, the

Director of Finance - Provision for Other Grants to the General Fund, the Office of Property

Assessment.

**Sponsors:** Councilmember Goode

Indexes: GRANTS REVENUE FUND

Code sections:

Attachments: 1. CertifiedCopy12082000.pdf

Date	Ver.	Action By	Action	Result	Tally
12/11/2012	0	MAYOR	SIGNED		
11/29/2012	0	CITY COUNCIL	READ AND PASSED	Pass	14:0
11/15/2012	0	CITY COUNCIL	ORDERED PLACED ON THIS DAY'S FIRST READING CALENDAR		
11/15/2012	0	CITY COUNCIL	SUSPEND THE RULES OF THE COUNCIL	Pass	
11/15/2012	0	CITY COUNCIL	ORDERED PLACED ON NEXT WEEK'S SECOND READING CALENDAR		
11/14/2012	0	Committee on Appropriations	HEARING NOTICES SENT		
11/14/2012	0	Committee on Appropriations	HEARING HELD		
11/14/2012	0	Committee on Appropriations	REPORTED FAVORABLY, RULE SUSPENSION REQUESTED		
11/1/2012	0	Committee on Appropriations	HEARING NOTICES SENT		
11/1/2012	0	Committee on Appropriations	HEARING HELD		
11/1/2012	0	Committee on Appropriations	RECESSED		
10/18/2012	0	CITY COUNCIL	Introduced and Referred	Pass	

Authorizing transfers in appropriations for Fiscal Year 2013 from the Grants Revenue Fund, the Director of Finance - Provision for Other Grants to the General Fund, the Office of Property Assessment.

## 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 2013 from the Grants Revenue Fund to the General Fund.

FROM: GRANTS REVENUE FUND

## 9.17 THE DIRECTOR OF FINANCE - PROVISION FOR OTHER GRANTS

File #: 120820, Version: 0						
Advances and (	Advances and Other Miscellaneous Payment					
Total .	\$ 2,911,238					
Total "FROM"	Section\$ <u>2,911,238</u>					
TO:	GENERAL FUND					
2.61	THE OFFICE OF PROPERTY ASSESSMENT					
Purchase of Ser Materials, Supp	rvices					
Total .	\$ 2,911,238					
Total "TO" Sec	etion\$ 2,911,238					
SECTIO	ON 2. This Ordinance shall take effect immediately.					