



Legislation Details (With Text)

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Title: Authorizing transfers in appropriations for Fiscal Year 2015 from the General Fund, the Sheriff and the Grants Revenue Fund, the Director of Finance - Provision for Other Grants to the General Fund, the Department of Streets, the Department of Public Property, the Director of Commerce, the Sheriff and the Water Residual Fund, the Water Department.

Sponsors: Councilmember Goode

Indexes: GRANTS REVENUE FUND

Code sections:

Attachments: 1. CertifiedCopy15027201.pdf

Date	Ver.	Action By	Action	Result	Tally
5/20/2015	1	MAYOR	SIGNED		
5/7/2015	1	CITY COUNCIL	READ AND PASSED	Pass	16:0
4/30/2015	1	CITY COUNCIL	SUSPEND THE RULES OF THE COUNCIL	Pass	
4/30/2015	1	CITY COUNCIL	ORDERED PLACED ON THIS DAY'S FIRST READING CALENDAR		
4/30/2015	1	CITY COUNCIL	READ AND ORDERED PLACED ON NEXT WEEK'S SECOND READING CALENDAR		
4/23/2015	0	Committee on Appropriations	HEARING NOTICES SENT		
4/23/2015	0	Committee on Appropriations	HEARING HELD		
4/23/2015	0	Committee on Appropriations	AMENDED		
4/23/2015	1	Committee on Appropriations	REPORTED FAVORABLY, RULE SUSPENSION REQUESTED		
4/9/2015	0	CITY COUNCIL	Introduced and Referred	Pass	

Authorizing transfers in appropriations for Fiscal Year 2015 from the General Fund, the Sheriff and the Grants Revenue Fund, the Director of Finance - Provision for Other Grants to the General Fund, the Department of Streets, the Department of Public Property, the Director of Commerce, the Sheriff and the Water Residual Fund, the Water 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 2015 within the General Fund and from the Grants Revenue Fund to the General Fund and Water Residual Fund.

FROM: GENERAL FUND

2.68 THE SHERIFF

Purchase of Services	\$ <u>120,000</u>
Total	\$ 120,000
Total "FROM" General Fund	\$ 120,000

FROM: GRANTS REVENUE FUND

9.17 THE DIRECTOR OF FINANCE - PROVISION FOR OTHER GRANTS

Advances and Other Miscellaneous Payment	\$ <u>33,790,000</u>
Total	\$ 33,790,000
Total "FROM" Grants Revenue Fund	\$ 33,790,000
Total "FROM" Section	\$ <u>33,910,000</u>

TO: GENERAL FUND

2.15 THE DEPARTMENT OF STREETS

Personal Services	\$ 2,000,000
Purchase of Services	1,200,000
Materials, Supplies and Equipment	<u>1,000,000</u>
Total	\$ 4,200,000

2.23 THE DEPARTMENT OF PUBLIC PROPERTY

Payments to Other Funds	\$ <u>5,900,000</u>
Total	\$ 5,900,000

2.50 THE DIRECTOR OF COMMERCE

Purchase of Services	\$ <u>5,100,000</u>
Total	\$ 5,100,000

2.68 THE SHERIFF

Materials, Supplies and Equipment	\$ <u>120,000</u>
Total	\$ 120,000

Total "TO" General Fund	\$ 15,320,000
TO:	
4.1 THE WATER DEPARTMENT	
WATER RESIDUAL FUND	
Payments to Other Funds	\$ <u>18,590,000</u>
Total	\$ 18,590,000
Total "TO" Water Residual Fund	\$ 18,590,000
Total "TO" Section	\$ <u>33,910,000</u>

SECTION 2. This Ordinance shall take effect immediately.