



Legislation Details (With Text)

File #: 090831 **Version:** 0 **Name:**

Type: Bill **Status:** ENACTED

File created: 11/19/2009 **In control:** Committee on Appropriations

On agenda: **Final action:** 12/10/2009

Title: Authorizing transfers in appropriations for Fiscal Year 2010 from the Grants Revenue Fund, the Director of Finance - Provision for Other Grants to the General Fund, the Department of Revenue and the Grants Revenue Fund, the Department of Revenue.

Sponsors: Councilmember Krajewski, Councilmember Jones, Councilmember Sanchez, Councilmember Green, Councilmember Greenlee, Councilmember DiCicco, Councilmember Kelly, Councilmember Rizzo, Councilmember O'Neill, Council President Verna, Councilmember Blackwell

Indexes: GRANTS REVENUE FUND

Code sections:

Attachments: 1. CertifiedCopy09083100.pdf

Date	Ver.	Action By	Action	Result	Tally
12/16/2009	0	MAYOR	SIGNED		
12/10/2009	0	CITY COUNCIL	PASSED	Pass	17:0
12/10/2009	0	CITY COUNCIL	READ		
12/3/2009	0	CITY COUNCIL	ORDERED PLACED ON NEXT WEEK'S SECOND READING CALENDAR		
12/3/2009	0	Committee on Appropriations	HEARING NOTICES SENT		
12/3/2009	0	Committee on Appropriations	HEARING HELD		
12/3/2009	0	Committee on Appropriations	REPORTED FAVORABLY, RULE SUSPENSION REQUESTED		
12/3/2009	0	CITY COUNCIL	ORDERED PLACED ON THIS DAY'S FIRST READING CALENDAR		
12/3/2009	0	CITY COUNCIL	SUSPEND THE RULES OF THE COUNCIL	Pass	
11/19/2009	0	CITY COUNCIL	Referred		
11/19/2009	0	CITY COUNCIL	Introduced	Pass	

Authorizing transfers in appropriations for Fiscal Year 2010 from the Grants Revenue Fund, the Director of Finance - Provision for Other Grants to the General Fund, the Department of Revenue and the Grants Revenue Fund, the Department of Revenue.

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 2010 from the Grants Revenue Fund to the General Fund and the Grants Revenue Fund:

FROM: GRANTS REVENUE FUND

9.20 DIRECTOR OF FINANCE - PROVISION FOR OTHER GRANTS

Advances and Other Miscellaneous Payments \$ 12,600,000
Total \$
12,600,000
Total **“FROM”** Section \$ 12,600,000

TO: GENERAL FUND

2.48 DEPARTMENT OF REVENUE

Personal Services \$
250,000
Purchase of Services 2,200,000
Materials, Supplies and Equipment 150,000
Total \$
2,600,000
Total **“TO”** General Fund \$
2,600,000

TO: GRANTS REVENUE FUND

9.35 DEPARTMENT OF REVENUE

Purchase of Services \$ 10,000,000
Total \$
10,000,000
Total **“TO”** Grants Revenue Fund \$ 10,000,000
Total **“TO”** Section \$ 12,600,000

Section 2. This Ordinance shall take effect immediately.