## City of Philadelphia

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

## Legislation Details (With Text)

File #: 110054 Version: 0 Name:

Type: Bill Status: ENACTED

File created: 2/3/2011 In control: Committee on Appropriations

On agenda: Final action: 3/10/2011

Title: Authorizing transfers in appropriations for Fiscal Year 2011 from the Grants Revenue Fund, the

Director of Finance - Provision for Other Grants to the Acute Care Hospital Assessment Fund, the

Department of Public Health and the Department of Public Health - State Payment.

**Sponsors:** Councilmember Krajewski

Indexes: GRANTS REVENUE FUND

**Code sections:** 

Attachments: 1. Bill No. 11005400.pdf, 2. CertifiedCopy11005400.pdf

Date	Ver.	Action By	Action	Result	Tally
3/16/2011	0	MAYOR	SIGNED		
3/10/2011	0	CITY COUNCIL	READ		
3/10/2011	0	CITY COUNCIL	PASSED	Pass	17:0
2/17/2011	0	Committee on Appropriations	HEARING NOTICES SENT		
2/17/2011	0	Committee on Appropriations	HEARING HELD		
2/17/2011	0	Committee on Appropriations	REPORTED FAVORABLY, RULE SUSPENSION REQUESTED		
2/17/2011	0	CITY COUNCIL	ORDERED PLACED ON THIS DAY'S FIRST READING CALENDAR		
2/17/2011	0	CITY COUNCIL	SUSPEND THE RULES OF THE COUNCIL	Pass	
2/17/2011	0	CITY COUNCIL	ORDERED PLACED ON NEXT WEEK'S SECOND READING CALENDAR		
2/3/2011	0	CITY COUNCIL	Introduced and Referred	Pass	

Authorizing transfers in appropriations for Fiscal Year 2011 from the Grants Revenue Fund, the Director of Finance - Provision for Other Grants to the Acute Care Hospital Assessment Fund, the Department of Public Health and the Department of Public Health - State Payment.

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 2011 from the Grants Revenue Fund to the Acute Care Hospital Assessment Fund.

FROM: GRANTS REVENUE FUND

## 9.17 DIRECTOR OF FINANCE - PROVISION FOR OTHER GRANTS

File #: 110054, Version: 0					
Advances and Other Miscellaneous Payments					
Total\$ 2,500,000					
Total "FROM" Section					
TO: ACUTE CARE HOSPITAL ASSESSMENT FUND					
15.1					
Purchase of Services					
Total\$ 1,500,000					
15.2					
Purchase of Services					
Total\$ 1,000,000					
Total "TO" Section					
SECTION 2. This Ordinance shall take effect immediately.					