

## Legislation Details (With Text)

**File #:** 100541      **Version:** 0      **Name:**

**Type:** Bill      **Status:** ENACTED

**File created:** 9/16/2010      **In control:** Committee on Appropriations

**On agenda:**      **Final action:** 10/28/2010

**Title:** Authorizing transfers in appropriations for Fiscal Year 2011 within the Grants Revenue Fund from the Director of Finance - Provision for Other Grants - Federal Stimulus Funding to certain or all City offices, departments, boards and commissions.

**Sponsors:** Councilmember Krajewski

**Indexes:** GRANTS REVENUE FUND

**Code sections:**

**Attachments:** 1. CertifiedCopy10054100.pdf

Date	Ver.	Action By	Action	Result	Tally
11/5/2010	0	MAYOR	SIGNED		
10/28/2010	0	CITY COUNCIL	READ		
10/28/2010	0	CITY COUNCIL	PASSED	Pass	17:0
10/7/2010	0	CITY COUNCIL	READ		
10/7/2010	0	CITY COUNCIL	ORDERED PLACED ON NEXT WEEK'S SECOND READING CALENDAR		
9/30/2010	0	Committee on Appropriations	HEARING NOTICES SENT		
9/30/2010	0	Committee on Appropriations	HEARING HELD		
9/30/2010	0	Committee on Appropriations	REPORTED FAVORABLY		
9/30/2010	0	CITY COUNCIL	ORDERED PRINTED AND PLACED ON NEXT FIRST READING CALENDAR	Pass	
9/16/2010	0	CITY COUNCIL	Introduced and Referred	Pass	

Authorizing transfers in appropriations for Fiscal Year 2011 within the Grants Revenue Fund from the Director of Finance - Provision for Other Grants - Federal Stimulus Funding to 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 2011 within the Grants Revenue Fund.

FROM:

9.18 DIRECTOR OF FINANCE - PROVISION FOR OTHER GRANTS - FEDERAL STIMULUS FUNDING

Advances and Other Miscellaneous Payments	<u>\$4,703,282</u>
Total .....	\$4,703,282

Total "FROM" Section \$4,703,282

TO:

9.2 MANAGING DIRECTOR - DIVISION OF TECHNOLOGY

Personal Services .....	\$ 713,046
Purchase of Services .....	3,494,701
Materials, Supplies and Equipment .....	<u>283,625</u>
Total .....	\$4,491,372

9.5 MANAGING DIRECTOR

Personal Services .....	\$ 97,000
Purchase of Services .....	10,000
Materials, Supplies and Equipment .....	<u>13,000</u>
Total .....	\$ 120,000

9.10 DEPARTMENT OF PUBLIC HEALTH

Purchase of Services .....	\$ <u>91,910</u>
Total .....	\$ 91,910

Total "TO" Section \$4,703,282

SECTION 2. This Ordinance shall take effect immediately.