



# City of Philadelphia

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

## Legislation Details (With Text)

**File #:** 130874      **Version:** 0      **Name:**

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

**File created:** 11/21/2013      **In control:** Committee on Appropriations

**On agenda:**      **Final action:** 12/12/2013

**Title:** Authorizing transfers in appropriations for Fiscal Year 2014 from the Grants Revenue Fund, the Director of Finance - Provision for Other Grants to the Grants Revenue Fund, certain or all City offices, departments, boards and commissions.

**Sponsors:** Council President Clarke, Councilmember Goode

**Indexes:** GRANTS REVENUE FUND

**Code sections:**

**Attachments:** 1. CertifiedCopy13087400.pdf

Date	Ver.	Action By	Action	Result	Tally
12/18/2013	0	MAYOR	SIGNED		
12/12/2013	0	CITY COUNCIL	PASSED	Pass	16:0
12/5/2013	0	CITY COUNCIL	SUSPEND THE RULES OF THE COUNCIL	Pass	
12/5/2013	0	CITY COUNCIL	ORDERED PLACED ON THIS DAY'S FIRST READING CALENDAR		
12/5/2013	0	CITY COUNCIL	ORDERED PLACED ON NEXT WEEK'S SECOND READING CALENDAR		
12/4/2013	0	Committee on Appropriations	HEARING NOTICES SENT		
12/4/2013	0	Committee on Appropriations	HEARING HELD		
12/4/2013	0	Committee on Appropriations	REPORTED FAVORABLY, RULE SUSPENSION REQUESTED		
11/21/2013	0	CITY COUNCIL	Introduced and Referred	Pass	

Authorizing transfers in appropriations for Fiscal Year 2014 from the Grants Revenue Fund, the Director of Finance - Provision for Other Grants to the Grants Revenue Fund, 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 2014 within the Grants Revenue Fund.

FROM: GRANTS REVENUE FUND

9.16 THE DIRECTOR OF FINANCE - PROVISION FOR OTHER GRANTS

Advances and Other Miscellaneous Payment..... \$ 8,750,000

Total ..... \$ 8,750,000

Total "FROM" Section ..... \$ 8,750,000

TO: GRANTS REVENUE FUND

9.1 THE MAYOR

Purchase of Services ..... \$ 750,000

Total ..... \$ 750,000

9.4 ..... THE