



# City of Philadelphia

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

## Legislation Details (With Text)

**File #:** 010062      **Version:** 0      **Name:**

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

**File created:** 2/1/2001      **In control:** Committee on Appropriations

**On agenda:**      **Final action:** 3/22/2001

**Title:** Authorizing transfers in appropriations for Fiscal Year 2001 from the Grants Revenue Fund, the Director of Finance - Provision for Other Grants to the Hotel Room Rental Tax Fund, the City Representative and the Director of Commerce.

**Sponsors:** Councilmember Krajewski

**Indexes:** GRANTS REVENUE FUND, HOTEL ROOM RENTAL TAX

**Code sections:**

**Attachments:** 1. CertifiedCopy01006200.pdf

Date	Ver.	Action By	Action	Result	Tally
4/4/2001	0	MAYOR	SIGNED		
3/22/2001	0	CITY COUNCIL	READ		
3/22/2001	0	CITY COUNCIL	PASSED	Pass	17:0
3/15/2001	0	CITY COUNCIL	ORDERED PLACED ON THIS DAY'S FIRST READING CALENDAR		
3/15/2001	0	CITY COUNCIL	SUSPEND THE RULES OF THE COUNCIL	Pass	
3/15/2001	0	CITY COUNCIL	ORDERED PLACED ON NEXT WEEK'S SECOND READING CALENDAR		
3/13/2001	0	Committee on Appropriations	HEARING NOTICES SENT		
3/13/2001	0	Committee on Appropriations	REPORTED FAVORABLY		
3/13/2001	0	Committee on Appropriations	HEARING HELD		
2/12/2001	0	Committee on Appropriations	HEARING NOTICES SENT		
2/12/2001	0	Committee on Appropriations	RECESSED		
2/12/2001	0	Committee on Appropriations	HEARING HELD		
2/1/2001	0	CITY COUNCIL	Referred		
2/1/2001	0	CITY COUNCIL	Introduced	Pass	

Authorizing transfers in appropriations for Fiscal Year 2001 from the Grants Revenue Fund, the Director of Finance - Provision for Other Grants to the Hotel Room Rental Tax Fund, the City Representative and the Director of Commerce.

*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 2001 from the Grants Revenue Fund to the Hotel Room Rental Tax Fund.

**FROM: GRANTS REVENUE FUND**

9.20 DIRECTOR OF FINANCE - PROVISION FOR OTHER GRANTS

Advances and Other Miscellaneous Payments . . . . . \$ 2,929,000

Total . . . . . \$ 2,929,000

Total "FROM" Section . . . . . \$ 2,929,000

**TO: HOTEL ROOM RENTAL TAX FUND**

8.1 CITY REPRESENTATIVE AND THE DIRECTOR OF COMMERCE

Personal Services . . . . . \$ 1,000

Contributions, Indemnities and Taxes . . . . . 2,928,000

Total . . . . . \$ 2,929,000

Total "TO" Section . . . . . \$ 2,929,000

SECTION 2. This Ordinance shall take effect immediately.