



Legislation Details (With Text)

File #: 2002-0816 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 9/3/2002 **In control:** Committee on Finance & Budget

On agenda: **Final action:** 9/26/2002

Enactment date: 9/17/2002 **Enactment #:** 606

Effective date: 9/25/2002

Title: Resolution transferring the amount of \$695.00 from the General Fund, Premium Pay Code Account, to the Pittsburgh Commission on Human Relations Education & Training Account. The purpose of this transfer is to reimburse employee tuition expenses in Budget Year 2002.

Sponsors:

Indexes: TRANSFER FUNDS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/26/2002	1	Mayor	Signed by the Mayor	
9/17/2002	1	City Council	Passed Finally	Pass
9/11/2002	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
9/3/2002	1	City Council	Read and referred	

Presented by Mr. Udin

Resolution transferring the amount of \$695.00 from the General Fund, Premium Pay Code Account, to the Pittsburgh Commission on Human Relations Education & Training Account. The purpose of this transfer is to reimburse employee tuition expenses in Budget Year 2002.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Controller is hereby authorized and directed to transfer \$695.00 from the General Fund, Premium Pay Account, Fund 1000, Organization 105000, Sub-Class 020, Account 516000, Budget Year 2002, to the Commission on Human Relations Education & Training Account, Fund 1000, Organization 105000, Sub-Class 030, Account 564300, Budget Year 2002, to reimburse employee tuition expenses during budget year 2002.