



## Legislation Details (With Text)

**File #:** 2002-0159      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 2/19/2002      **In control:** Committee on Finance & Budget

**On agenda:**      **Final action:** 3/15/2002

**Enactment date:** 3/5/2002      **Enactment #:** 130

**Effective date:** 3/15/2002

**Title:** Resolution amending Resolution #868 of 2001, authorizing the transfer of Two Hundred Twenty Thousand Dollars (\$220,000.00) from Emergency Medical Services Organization, Salaries-Reg to Emergency Medical Services Organization, Premium Pay by decreasing the amount of funds transferred to One Hundred Seventy Thousand Dollars (\$170,000.00). (PRESENTED MR. O'CONNOR).

**Sponsors:**

**Indexes:** TRANSFER FUNDS

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/15/2002	1	Mayor	Signed by the Mayor	
3/5/2002	1	City Council	Passed Finally	Pass
2/27/2002	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
2/19/2002	1	City Council	Read and referred	

Presented by Mr. O'Connor

Resolution amending Resolution #868 of 2001, authorizing the transfer of Two Hundred Twenty Thousand Dollars (\$220,000.00) from Emergency Medical Services Organization, Salaries-Reg to Emergency Medical Services Organization, Premium Pay by decreasing the amount of funds transferred to One Hundred Seventy Thousand Dollars (\$170,000.00).

Be it resolved that the Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That Resolution No. 868, effective December 31, 2001 which currently reads:

The City Controller is hereby authorized and directed to transfer the amount of Two Hundred Twenty Thousand Dollars (\$220,000) from Emergency Medical Services Organization Code 220000, Fund 1000, Account 511000, Sub-Class 010, Budget Year 2001, Salaries-Reg to Emergency Medical Services Organization Code 220000, Fund 1000, Account 516000, Sub-Class 020, Budget Year 2001, Premium Pay.

Is hereby amended to read as follows:

The City Controller is hereby authorized and directed to transfer the amount of One Hundred Seventy Thousand dollars (\$170,000.00) from Emergency Medical Services Organization Code 220000, Fund 1000, Account 511000, Sub-Class 010, Budget Year 2001, Salaries-Reg to Emergency Medical Services Organization Code 220000, Fund 1000, Account 516000, Sub-Class 020, Budget Year 2001, Premium Pay.