Legislation Details (With Text)

File #:	2004-0728	**Version:**	1	
Type:	Resolution	**Status:**	Passed Finally	
File created:	10/12/2004	**In control:**	Committee on Finance & Budget	
On agenda:		**Final action:**	10/26/2004	
Enactment date:	10/26/2004	**Enactment #:**	528	
Effective date:	11/12/2004			

Title: Resolution authorizing the transfer of Twelve Thousand Five Hundred Dollars ($12,500.00) from Emergency Medical Services Salaries Regular, Organization Code 220000, Fund 1000, Account 511000, Sub-class 010, Budget Year 2004, to Emergency Medical Services Organization Code 220000, Fund 1000, Account 564300, Sub-Class 030, Budget Year 2004, Education / Training Tuition Reimbursement. (PRESENTED BY MR. BODACK)

Sponsors:

Indexes: TRANSFER FUNDS

Code sections:

Attachments: 1. 2004-0728.doc

Date	Ver.	Action By	Action	Result
11/12/2004	1	Mayor	Signed by the Mayor	
10/26/2004	1	City Council	Passed Finally	Pass
10/20/2004	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
10/12/2004	1	City Council	Read and referred	

Presented by Mr. Bodack

Resolution authorizing the transfer of Twelve Thousand Five Hundred Dollars ($12,500.00) from Emergency Medical Services Salaries - Regular, Organization Code 220000, Fund 1000, Account 511000, Sub-class 010, Budget Year 2004, to Emergency Medical Services Organization Code 220000, Fund 1000, Account 564300, Sub-Class 030, Budget Year 2004, Education / Training - Tuition Reimbursement.

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

Section 1. The City Controller is hereby authorized and directed to transfer the amount of Twelve Thousand Five Hundred Dollars ($12,500.00) from Emergency Medical Services Salaries - Regular, Organization Code 220000, Fund 1000, Account 511000, Sub-class 010, Budget Year 2004, to Emergency Medical Services Organization Code 220000, Fund 1000, Account 564300, Sub-Class 030, Budget Year 2004, Education/Training-Tuition Reimbursement.