



Legislation Details (With Text)

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Title: Resolution authorizing the transfer of nine thousand dollars (\$9,000) from Fund 1000, Org. 270000, Salary Account 511000, Sub-Class 010, Department of Public Safety, Bureau of Building Inspection to Fund 1000, Org. 270000, Premium Pay Account 516000, Sub-Class 020, Department of Public Safety, Bureau of Building Inspection. (PRESENTD BY MR. O'CONNOR)

Sponsors:

Indexes: TRANSFER FUNDS

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Attachments:

Date	Ver.	Action By	Action	Result
4/22/2002	1	Mayor	Signed by the Mayor	
4/9/2002	1	City Council	Passed Finally	Pass
4/3/2002	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
3/26/2002	1	City Council	Read and referred	

Presented by Mr. O'Connor

Resolution authorizing the transfer of nine thousand dollars (\$9,000) from Fund 1000, Org. 270000, Salary Account 511000, Sub-Class 010, Department of Public Safety, Bureau of Building Inspection to Fund 1000, Org. 270000, Premium Pay Account 516000, Sub-Class 020, Department of Public Safety, Bureau of Building Inspection.

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 nine thousand dollars (\$9,000) from Fund 1000, Salary Account 511000, Sub-Class 010, Org. 270000 Department of Public Safety, Bureau of Building Inspection to Fund 1000, Org. 270000, Premium Pay Account 516000, Sub-Class 020, Department of Public Safety, Bureau of Building Inspection.

This transfer is necessary to provide for the payment of unanticipated expenditures for the remainder of the year.