



Legislation Details (With Text)

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Title: Resolution providing for the transfer of \$3,000.00 from Account 525500, Sub Class 150, Org 104100, Fund 1000 Budget Year 2002, Miscellaneous/Maintenance Contract, to Account 516000, Sub Class 020, Org 104100. Fund 1000, Budget Year 2002, Premium Pay, Magistrate's Court.

Sponsors:

Indexes: TRANSFER FUNDS

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|------------|------|-------------------------------|---------------------------|--------|
| 10/22/2002 | 1 | Mayor | Signed by the Mayor | |
| 10/15/2002 | 1 | City Council | Passed Finally | Pass |
| 10/9/2002 | 1 | Committee on Finance & Budget | AFFIRMATIVELY RECOMMENDED | Pass |
| 10/1/2002 | 1 | City Council | Read and referred | |

Presented by Mr. Udin

Resolution providing for the transfer of \$3,000.00 from Account 525500, Sub Class 150, Org 104100, Fund 1000 Budget Year 2002, Miscellaneous/Maintenance Contract, to Account 516000, Sub Class 020, Org 104100. Fund 1000, Budget Year 2002, Premium Pay, Magistrate's Court.

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 \$3,000.00 from Account 525500, Sub Class 150, Org 104100, Fund 1000, Budget Year 2002, Miscellaneous/Maintenance Contract, to Account 516000, Sub Class 020, Org 104100, Fund 1000, Budget year 2002, Premium Pay, Magistrate's Court.