



Legislation Details (With Text)

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Title: Resolution transferring a total of \$66,618.52 from Utilities - Electric, Organization 999200, Fund 1000, Subclass 160, Account 568100, Budget Year 2005 to various accounts within the 2005 Operating Budget.

Sponsors:

Indexes: TRANSFER FUNDS

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Attachments: 1. 2006-0274.doc

Date	Ver.	Action By	Action	Result
4/25/2006	1	Mayor	Signed by the Mayor	
4/18/2006	1	City Council	Passed Finally	Pass
4/12/2006	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
4/4/2006	1	City Council	Read and referred	

Presented by Mr. Shields

Resolution transferring a total of \$66,618.52 from Utilities - Electric, Organization 999200, Fund 1000, Subclass 160, Account 568100, Budget Year 2005 to various accounts within the 2005 Operating Budget.

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

Section 1. The Controller's Office is hereby authorized and directed to transfer a total of \$66,618.52 from Utilities - Electric, Organization 999200, Fund 1000, Subclass 160, Account 568100, Budget Year 2005 to the following accounts:

\$63,535.10 to Mayor's Office, Salaries, Organization 102000, Fund 1000, Subclass 010, Account 511000, Budget Year 2005

\$24.60 to Mayor's Office, Premium Pay, Organization 102000, Fund 1000, Subclass 020, Account 516000, Budget Year 2005

\$2,179.65 to General Services, Administration, Organization 121000, Fund 1000, Subclass 020, Account 516000, Budget Year 2005

\$96.00 to General Services, Education & Training, Organization 122000, Fund 1000, Subclass 030, Account 564300, Budget Year 2005

\$783.17 to General Services, Fleet, Organization 123000, Fund 1000, Subclass 020, Account 516000, Budget Year 2005