



Legislation Details (With Text)

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On agenda: **Final action:** 11/10/2011

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Effective date: 11/16/2011

Title: Resolution authorizing the transfer of One Million Two Hundred Thousand (\$1,200,000) Dollars from the debt service (interest expense- bonds) account in Non-Departmental Debt Service to the supplies (fuel) account within Non-Departmental Citywide. This transfer is necessary to prevent any service interruptions to the City's fueling stations for the motor vehicle fleet.

Sponsors:

Indexes: TRANSFER FUNDS

Code sections:

Attachments: 1. 2011-2218.doc

Date	Ver.	Action By	Action	Result
11/17/2011	1	Mayor	Signed by the Mayor	
11/10/2011	1	City Council	Passed Finally	Pass
11/2/2011	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
10/25/2011	1	City Council	Read and referred	

Presented by Mr. Peduto

Resolution authorizing the transfer of One Million Two Hundred Thousand (\$1,200,000) Dollars from the debt service (interest expense- bonds) account in Non-Departmental Debt Service to the supplies (fuel) account within Non-Departmental Citywide. This transfer is necessary to prevent any service interruptions to the City's fueling stations for the motor vehicle fleet.

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 total amount One Million Two Hundred Thousand (\$1,200,000) Dollars from the following account:

Non-Departmental Debt Service - Interest Expense - Bonds Account, Organization Code: 999100, Account: 591100, Fund: 1000, Sub: 200, Budget Year: 2011. Amount: \$1,200,000

To the following account:

Non-Departmental Citywide Supplies - Fuel Account, Organization Code: 999200, Account 532600, Fund: 1000, Sub: 100, Budget Year: 2011. Amount: \$1,200,000