



Legislation Details (With Text)

**File #:** 2004-0251      **Version:** 1

**Type:** Resolution      **Status:** Defeated

**File created:** 4/20/2004      **In control:** Committee on Finance & Budget

**On agenda:**      **Final action:** 5/4/2004

**Enactment date:**      **Enactment #:**

**Effective date:**

**Title:** Resolution authorizing the transfer of \$150,000 from various City accounts to the Public Safety Miscellaneous Services.

**Sponsors:**

**Indexes:** TRANSFER FUNDS

**Code sections:**

**Attachments:** 1. 2004-0251.doc

Date	Ver.	Action By	Action	Result
5/4/2004	1	City Council	Passed Finally	Fail
4/28/2004	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Fail
4/20/2004	1	City Council	Read and referred	

Presented by Mr. Hertzberg

**NEGATIVE RECOMMENDATION**

Resolution authorizing the transfer of \$150,000 from various City accounts to the Public Safety Miscellaneous Services.

**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 following from various City accounts:

**SEE ATTACHMENT**

<u>Department</u>	<u>Amount</u>	<u>Fund</u>	<u>Org</u>	<u>Subclass</u>	<u>Account</u>	<u>BY</u>
Finance	\$30,000	1000	107000	010	511000	2004
CIS	\$30,000	1000	103000	010	511000	2004
Personnel	\$10,000	1000	109000	010	511000	2004
GS-Fleet	\$10,000	1000	123000	010	511000	2004
Pub. Safety-Admin	\$10,000	1000	210000	010	511000	2004
BBI	\$10,000	1000	270000	010	511000	2004
DPW Admin	\$10,000	1000	410000	010	511000	2004
DPW Operations	\$20,000	1000	420000	010	511000	2004

DPW Env Svcs      \$20,000      1000   430000      010   511000      2004  
                         \$150,000

TO:

PS Misc. Svcs      \$150,000      1000   210000      150   526100      2004