



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	<u>\$20,000</u>	1000	430000	010	511000	2004
	\$150,000					

TO:

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