



Legislation Details (With Text)

**File #:** 2002-0489      **Version:** 2

**Type:** Resolution      **Status:** Passed Finally

**File created:** 5/7/2002      **In control:** Committee on Finance & Budget

**On agenda:**      **Final action:** 6/3/2002

**Enactment date:** 5/20/2002      **Enactment #:** 356

**Effective date:**

**Title:** Resolution amending Resolution No. 176, effective April 2, 2002 entitled "Authorizing the transfer of \$141,000.00 from the General Fund, City Clerk's Miscellaneous Services Account to the Department of Parks and Recreation's General Fund Grant Account for the purpose of implementing a portion of the 2002 City Council Grants Program" by increasing the amount \$13,500.00 \$14,000.00 from \$141,000.00 to \$154,500.00 \$155,000.00.

**Sponsors:** Sala Udin

**Indexes:** TRANSFER FUNDS

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/3/2002	2	Mayor	Returned Unsigned	
5/20/2002	2	City Council	Passed Finally	Pass
5/15/2002	1	Committee on Finance & Budget		Pass
5/15/2002	2	Committee on Finance & Budget	Affirmatively Recommended as Amended	Pass
5/7/2002	1	City Council	Read and referred	

Presented by Mr. Udin

**AS AMENDED**

Resolution amending Resolution No. 176, effective April 2, 2002 entitled "Authorizing the transfer of \$141,000.00 from the General Fund, City Clerk's Miscellaneous Services Account to the Department of Parks and Recreation's General Fund Grant Account for the purpose of implementing a portion of the 2002 City Council Grants Program" by increasing the amount ~~\$13,500.00~~ \$14,000.00 from \$141,000.00 to ~~\$154,500.00~~ \$155,000.00.

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

**Section 1.** Resolution No. 176, effective April 2, 2002 entitled "The City Controller is hereby authorized and directed to transfer \$141,000.00 from Fund 1000, City Clerk (Organization 101200), Miscellaneous Services (Subclass 150), Budget Year 2002, Account 526110, to Fund 1000, Parks and Recreation (Organization 500000), General Fund Grants (Subclass 300), Budget Year 2002, Account 566100" is hereby amended to increase the amount ~~\$13,500.00~~ \$14,000.00 from \$141,000.00 to ~~\$154,500.00~~ \$155,000.00.

**NOTE: I do hereby certify that the foregoing Ordinance duly engrossed and certified, was delivered by**

**me to the Mayor for his approval of disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of the Assembly in such case made and provided.**

**Linda M. Johnson-Wasler  
Clerk of Council**