

Text File

Introduced: 3/26/2002

Bill No: 2002-0309, Version: 1

Committee: Committee on Finance & Budget

Status: Passed Finally

Presented by Mr. O'Connor

Resolution authorizing the transfer of nine thousand dollars (\$9,000) from Fund 1000, Org. 270000, Salary Account 511000, Sub-Class 010, Department of Public Safety, Bureau of Building Inspection to Fund 1000, Org. 270000, Premium Pay Account 516000, Sub-Class 020, Department of Public Safety, Bureau of Building Inspection.

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 nine thousand dollars (\$9,000) from Fund 1000, Salary Account 511000, Sub-Class 010, Org. 270000 Department of Public Safety, Bureau of Building Inspection to Fund 1000, Org. 270000, Premium Pay Account 516000, Sub-Class 020, Department of Public Safety, Bureau of Building Inspection.

This transfer is necessary to provide for the payment of unanticipated expenditures for the remainder of the year.