



# City of Pittsburgh

510 City-County Building  
414 Grant Street  
Pittsburgh, PA 15219

## Text File

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**Introduced:** 9/3/2002

**Bill No:** 2002-0816, **Version:** 1

**Committee:** Committee on Finance & Budget

**Status:** Passed Finally

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Presented by Mr. Udin

Resolution transferring the amount of \$695.00 from the General Fund, Premium Pay Code Account, to the Pittsburgh Commission on Human Relations Education & Training Account. The purpose of this transfer to reimburse employee tuition expenses in Budget Year 2002.

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

**Section 1.** The Controller is hereby authorized and directed to transfer \$695.00 from the General Fund, Premium Pay Account, Fund 1000, Organization 105000, Sub-Class 020, Account 516000, Budget Year 2002, to the Commission on Human Relations Education & Training Account, Fund 1000, Organization 105000, Sub-Class 030, Account 564300, Budget Year 2002, to reimburse employee tuition expenses during budget year 2002.