



City of Pittsburgh

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

Text File

Introduced: 10/12/2004

Bill No: 2004-0728, **Version:** 1

Committee: Committee on Finance & Budget

Status: Passed Finally

Presented by Mr. Bodack

Resolution authorizing the transfer of Twelve Thousand Five Hundred Dollars (\$12,500.00) from Emergency Medical Services Salaries - Regular, Organization Code 220000, Fund 1000, Account 511000, Sub-class 010, Budget Year 2004, to Emergency Medical Services Organization Code 220000, Fund 1000, Account 564300, Sub-Class 030, Budget Year 2004, Education / Training - Tuition Reimbursement.

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 amount of Twelve Thousand Five Hundred Dollars (\$12,500.00) from Emergency Medical Services Salaries - Regular, Organization Code 220000, Fund 1000, Account 511000, Sub-class 010, Budget Year 2004, to Emergency Medical Services Organization Code 220000, Fund 1000, Account 564300, Sub-Class 030, Budget Year 2004, Education/Training-Tuition Reimbursement.