



## Legislation Details (With Text)

**File #:** 2005-1478      **Version:** 1

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

**File created:** 6/14/2005      **In control:** Committee on General Services, Technology & the Arts

**On agenda:**      **Final action:** 10/18/2005

**Enactment date:** 10/18/2005      **Enactment #:** 628

**Effective date:** 10/24/2005

**Title:** Resolution authorizing the transfer of Twenty-Five Thousand Eight Hundred (\$25,800) Dollars from the Bureau of Fleet Management's Miscellaneous Services Account to the Bureau of Administration's Premium Pay Account. The purpose of this transfer is to reimburse the Administration's Premium Pay Account for Fleet Management's Premium Pay expensed from this account.

**Sponsors:**

**Indexes:** TRANSFER FUNDS

**Code sections:**

**Attachments:** 1. 2005-1478.doc

| Date       | Ver. | Action By  | Action                    | Result |
|------------|------|--|---------------------------|--------|
| 10/24/2005 | 1    | Mayor  | Signed by the Mayor       |        |
| 10/18/2005 | 1    | City Council   | Passed Finally            |        |
| 10/18/2005 | 1    | City Council   | Passed Finally            | Pass   |
| 10/12/2005 | 1    | Committee on General Services, Technology & the Arts | AFFIRMATIVELY RECOMMENDED | Pass   |
| 9/21/2005  | 1    | Committee on General Services, Technology & the Arts | Held in Committee         | Pass   |
| 8/31/2005  | 1    | Committee on General Services, Technology & the Arts | Held in Committee         | Pass   |
| 7/13/2005  | 1    | Committee on General Services, Technology & the Arts | Held in Committee         | Pass   |
| 6/22/2005  | 1    | Committee on General Services, Technology & the Arts | Held in Committee         | Pass   |
| 6/14/2005  | 1    | City Council   | Read and referred         |        |

Presented by Mr. Peduto

Resolution authorizing the transfer of Twenty-Five Thousand Eight Hundred (\$25,800) Dollars from the Bureau of Fleet Management's Miscellaneous Services Account to the Bureau of Administration's Premium Pay Account. The purpose of this transfer is to reimburse the Administration's Premium Pay Account for Fleet Management's Premium Pay expensed from this account.

**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 Twenty-Five Thousand Eight Hundred (\$25,800) Dollars from the Bureau of Facilities Management's Miscellaneous

Services Account, Organization Code: 123000, Account: 525100, Fund: 1000, Sub: 150, Budget Year: 2005 to the Bureau of Administration's Premium Pay Account, Organization Code: 121000, Account: 516000, Fund: 1000, Sub: 020, Budget Year: 2005. This transfer is necessary to provide funding of this account through 12/31/2005.