



Legislation Details

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	