



Legislation Details (With Text)

File #:	2005-1480	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 #:	630
Effective date:	10/24/2005		
Title:	Resolution authorizing the transfer of Thirty Two Thousand (\$32,000) Dollars from the Bureau of Fleet Management's Miscellaneous Services Account to the Bureau of Fleet Management's Premium Pay Account. The purpose of this transfer is to provide funding of this account through 12/31/2005.		
Sponsors:			
Indexes:	TRANSFER FUNDS		
Code sections:			
Attachments:	1. 2995-1480.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 Thirty Two Thousand (\$32,000) Dollars from the Bureau of Fleet Management's Miscellaneous Services Account to the Bureau of Fleet Management's Premium Pay Account. The purpose of this transfer is to provide funding of this account through 12/31/2005.

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 Thirty Two Thousand (\$32,000) 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 Fleet Management's Premium Pay Account, Organization Code: 123000, Account: 516000, Fund: 1000, Sub: 020,

Budget Year: 2005. This transfer is necessary to provide funding of this account through 12/31/2005.