

City of Pittsburgh

Legislation Details

| File #: | 2005-1480 | Version: | 1 | | | |
|-----------------|--|----------|---|---------------|---|--|
| Туре: | 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 | |