



Legislation Details (With Text)

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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 #:** 631

Effective date: 10/24/2005

Title: Resolution authorizing the transfer of Two Hundred Forty Five Thousand (\$245,000) Dollars from the Bureau of Fleet Management's Miscellaneous Services Account to the Bureau of Fleet Management's Salaries 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. 2005-1481.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 Two Hundred Forty Five Thousand (\$245,000) Dollars from the Bureau of Fleet Management's Miscellaneous Services Account to the Bureau of Fleet Management's Salaries 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 Two Hundred Forty Five Thousand (\$245,000) 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 Salaries Account, Organization Code: 123000, Account: 511000, Fund: 1000, Sub: 010, Budget Year: 2005. This transfer is necessary to reimburse the Administration's Premium Pay Account for Fleet Management's Premium Pay expensed from this account.