



Legislation Details (With Text)

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Type:	Resolution	Status:	Passed Finally
File created:	10/18/2005	In control:	Committee on Finance & Budget
On agenda:		Final action:	11/1/2005
Enactment date:	11/1/2005	Enactment #:	659
Effective date:	11/9/2005		
Title:	Resolution authorizing the transfer of Twelve Thousand Dollars (\$12,000.00) from Emergency Medical Services Salaries – Regular, Organization Code 220000, Fund 1000, Account 511000, Sub-class 010, Budget Year 2005, to Emergency Medical Services Organization Code 220000, Fund 1000, Account 564300, Sub-Class 030, Budget Year 2005, Education / Training – Tuition Reimbursement. (PRESENTED BY MR. BODACK)		
Sponsors:			
Indexes:	TRANSFER FUNDS		
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Attachments:	1. 2005-1782.doc		

Date	Ver.	Action By	Action	Result
11/9/2005	1	Mayor	Signed by the Mayor	
11/1/2005	1	City Council	Passed Finally	
10/26/2005	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
10/18/2005	1	City Council	Read and referred	

Presented by Mr. Shields

Resolution authorizing the transfer of Twelve Thousand Dollars (\$12,000.00) from Emergency Medical Services Salaries - Regular, Organization Code 220000, Fund 1000, Account 511000, Sub-class 010, Budget Year 2005, to Emergency Medical Services Organization Code 220000, Fund 1000, Account 564300, Sub-Class 030, Budget Year 2005, Education / Training - Tuition Reimbursement.

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 Twelve Thousand Dollars (\$12,000.00) from Emergency Medical Services Salaries - Regular, Organization Code 220000, Fund 1000, Account 511000, Sub-class 010, Budget Year 2005, to Emergency Medical Services Organization Code 220000, Fund 1000, Account 564300, Sub-Class 030, Budget Year 2005, Education/Training-Tuition Reimbursement.