

City of Pittsburgh

Legislation Details

| File #: | 200 | 5-1782 | Version: 1 | | | |
|-----------------|--|-----------|-----------------|---------------|-------------------------------|--------|
| Туре: | Res | olution | | Status: | Passed Finally | |
| File created: | 10/1 | 8/2005 | | 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 | | | | | |
| Code sections: | | | | | | |
| Attachments: | 1. 2005-1782.doc | | | | | |
| Date | Ver. | Action By | 1 | Ac | tion | Result |
| 11/9/2005 | 1 | Mayor | | Si | gned by the Mayor | |
| 11/1/2005 | 1 | City Cou | ıncil | Pa | assed Finally | |
| 10/26/2005 | 1 | Committ | ee on Finance & | Budget Al | FIRMATIVELY RECOMMENDED | Pass |
| 10/18/2005 | 1 | City Cou | ıncil | Re | ead and referred | |
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