

City of Pittsburgh

Legislation Details (With Text)

| File #: | 201 ⁻ | 1-2218 | Version: | 1 | | | |
|---------------------|---|-----------|-----------|---|---------------|------------------------------|--------|
| Туре: | Res | olution | | | Status: | Passed Finally | |
| File created: | 10/2 | 5/2011 | | | In control: | Committee on Finance and Law | |
| On agenda: | | | | | Final action: | 11/10/2011 | |
| Enactment date: | 11/1 | 0/2011 | | | Enactment #: | 790 | |
| Effective date: | 11/1 | 6/2011 | | | | | |
| Title: Sponsors: | Resolution authorizing the transfer of One Million Two Hundred Thousand (\$1,200,000) Dollars from the debt service (interest expense- bonds) account in Non-Departmental Debt Service to the supplies (fuel) account within Non-Departmental Citywide. This transfer is necessary to prevent any service interruptions to the City's fueling stations for the motor vehicle fleet. | | | | | | |
| Indexes: | TRANSFER FUNDS | | | | | | |
| Code sections: | | | | | | | |
| Attachments: | 1. 2011-2218.doc | | | | | | |
| Date | Ver. | Action By | | | Act | ion | Result |
| 11/17/2011 | 1 | Mayor | | | Sig | ned by the Mayor | |
| 11/10/2011 | 1 | City Cou | ncil | | Pa | ssed Finally | Pass |
| 11/2/2011 | 1 | Standing | Committee | | AF | FIRMATIVELY RECOMMENDED | Pass |
| | | | | | | | |

Presented by Mr. Peduto

1

10/25/2011

Resolution authorizing the transfer of One Million Two Hundred Thousand (\$1,200,000) Dollars from the debt service (interest expense- bonds) account in Non-Departmental Debt Service to the supplies (fuel) account within Non-Departmental Citywide. This transfer is necessary to prevent any service interruptions to the City's fueling stations for the motor vehicle fleet.

Read and referred

Be it resolved by the Council of the City of Pittsburgh as follows:

City Council

Section 1. The City Controller is hereby authorized and directed to transfer the total amount One Million Two Hundred Thousand (\$1,200,000) Dollars from the following account:

Non-Departmental Debt Service - Interest Expense - Bonds Account, Organization Code: 999100, Account: 591100, Fund: 1000, Sub: 200, Budget Year: 2011. Amount: \$1,200,000

To the following account:

Non-Departmental Citywide Supplies - Fuel Account, Organization Code: 999200, Account 532600, Fund: 1000, Sub: 100, Budget Year: 2011. Amount: \$1,200,000