



City of Pittsburgh

510 City-County Building
414 Grant Street
Pittsburgh, PA 15219

Text File

Introduced: 6/14/2005

Bill No: 2005-1478, **Version:** 1

Committee: Committee on General Services,
Technology & the Arts

Status: Passed Finally

Presented by Mr. Peduto

Resolution authorizing the transfer of Twenty-Five Thousand Eight Hundred (\$25,800) Dollars from the Bureau of Fleet Management's Miscellaneous Services Account to the Bureau of Administration's Premium Pay Account. The purpose of this transfer is to reimburse the Administration's Premium Pay Account for Fleet Management's Premium Pay expensed from this account.

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 Twenty-Five Thousand Eight Hundred (\$25,800) 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 Administration's Premium Pay Account, Organization Code: 121000, Account: 516000, Fund: 1000, Sub: 020, Budget Year: 2005. This transfer is necessary to provide funding of this account through 12/31/2005.