



# City of Pittsburgh

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

## Text File

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**Introduced:** 6/14/2005

**Bill No:** 2005-1480, **Version:** 1

**Committee:** Committee on General Services,  
Technology & the Arts

**Status:** Passed Finally

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Presented by Mr. Peduto

Resolution authorizing the transfer of Thirty Two Thousand (\$32,000) Dollars from the Bureau of Fleet Management's Miscellaneous Services Account to the Bureau of Fleet Management's Premium Pay 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 Thirty Two Thousand (\$32,000) 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 Premium Pay Account, Organization Code: 123000, Account: 516000, Fund: 1000, Sub: 020, Budget Year: 2005. This transfer is necessary to provide funding of this account through 12/31/2005.