

Text File

## Introduced: 6/14/2005

Bill No: 2005-1482, Version: 1

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

Status: Passed Finally

## Presented by Mr. Peduto

Resolution authorizing the transfer of Forty-Five Thousand and Eight Hundred (\$45,800) Dollars from the Bureau of Facilities Management's Salaries Account to the Bureau of Facilities Management's Miscellaneous Services 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 Forty-Five Thousand and Eight Hundred (\$45,800) Dollars from the Bureau of Facilities Management's Salaries Account, Organization Code: 122000, Account: 511000, Fund: 1000, Sub: 010, Budget Year: 2005 to the Bureau of Facilities Management's Miscellaneous Services Account, Organization Code: 122000, Account: 522200, Fund: 1000, Sub: 150, Budget Year: 2005. This transfer is necessary to provide funding of this account through 12/31/2005.