



Legislation Details (With Text)

File #: 2025-1691 **Version:** 1

Type: Resolution **Status:** Withdrawn

File created: 3/28/2025 **In control:** Committee on Finance and Law

On agenda: 6/4/2025 **Final action:**

Enactment date: **Enactment #:**

Effective date:

Title: Resolution transferring the amount of thirty-three thousand two hundred ninety-two dollars (\$33,292.00) within the 2025 Operating Budget from City Council Districts Salaries & Wages, Regular to City Council Districts Employee Benefits for the purpose of tuition reimbursement.

Sponsors: Bobby Wilson

Indexes: TRANSFER FUNDS

Code sections:

Attachments: 1. Summary 2025-1691

Date	Ver.	Action By	Action	Result
6/4/2025	1	Standing Committees	Withdrawn	Pass
4/23/2025	1	Standing Committees	Held in Committee	Pass
4/9/2025	1	Standing Committees	Held in Committee	Pass
4/1/2025	1	City Council	Read and referred	

Resolution transferring the amount of thirty-three thousand two hundred ninety-two dollars (\$33,292.00) within the 2025 Operating Budget from City Council Districts Salaries & Wages, Regular to City Council Districts Employee Benefits for the purpose of tuition reimbursement.

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

Section 1. The Controller and the Office of Management and Budget are hereby authorized and directed to transfer a total of thirty-three thousand two hundred ninety-two dollars (\$33,292.00)

From:

City Council Districts Salaries & Wages, Regular, JDE Account Number 11101.101100.51.51101.2025, subledger D1

To:

City Council Districts Employee Benefits, JDE Account Number 11101.101100.52.52602.2025