



Legislation Details (With Text)

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File created: 5/19/2017 **In control:** Committee on Finance and Law

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Enactment date: 6/6/2017 **Enactment #:** 348

Effective date: 6/23/2017

Title: Resolution further amending Resolution No. 768, effective January 1, 2010, as amended, entitled "Adopting and approving the 2010 Capital Budget and the 2010 Community Development Block Grant Program; and approving the 2010 through 2015 Capital Improvement Program," by reducing FACILITIES MAINTENENCE PROGRAM by \$728.40, AUTOMATED FUEL DISPENSING SYST by \$5,228.50, ELEVATOR REPAIR & MAINT by \$79,510.00, CAMERA/PORT SECURITY PROJECT by \$0.43, and increasing STREET RESURFACING by \$85,467.33.

Sponsors: Dan Gilman, Theresa Kail-Smith, Reverend Ricky V. Burgess

Indexes: CAPITAL BUDGET (AMENDING)

Code sections:

Attachments: 1. 2017-1553

Date	Ver.	Action By	Action	Result
6/23/2017	1	Mayor	Signed by the Mayor	
6/6/2017	1	City Council	Passed Finally	Pass
5/31/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
5/23/2017	1	City Council	Read and referred	

Resolution further amending Resolution No. 768, effective January 1, 2010, as amended, entitled "Adopting and approving the 2010 Capital Budget and the 2010 Community Development Block Grant Program; and approving the 2010 through 2015 Capital Improvement Program," by reducing FACILITIES MAINTENENCE PROGRAM by \$728.40, AUTOMATED FUEL DISPENSING SYST by \$5,228.50, ELEVATOR REPAIR & MAINT by \$79,510.00, CAMERA/PORT SECURITY PROJECT by \$0.43, and increasing STREET RESURFACING by \$85,467.33.

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

Section 1.

Section 1 of Resolution No. 768, effective January 1, 2010, as amended, which presently reads as per **Current Budget Amount**, is hereby amended to read as per **Revised Budget Amount**.

Fund	Job	Description	Dept	Current Budget Amount	Close Amount	Revised Budget Amount
4001	4026737410	FACILITIES MAINTENENCE PROGRAM	DPW	\$31,542.56	(\$728.40)	\$30,814.16

4001 1	1226735310	AUTOMATED FUEL DISPENSING SYST	OMB	\$100,000.00	(\$5,228.50)	\$94,771.50
4001 1	1222541010	ELEVATOR REPAIR & MAINT	OMB	\$100,000.00	(\$79,510.00)	\$20,490.00
4001 1	2326735710	CAMERA/PORT SECURITY PROJECT	POLICE	\$134,455.12	(\$0.43)	\$134,454.69
4001 1	4023900010	STREET RESURFACING	DPW	\$0.00	\$85,467.33	\$85,467.33