



Legislation Details (With Text)

**File #:** 2006-1007      **Version:** 2

**Type:** Resolution      **Status:** Passed Finally

**File created:** 12/5/2006      **In control:** Committee on Finance, Law and Purchasing

**On agenda:**      **Final action:**

**Enactment date:** 12/18/2006      **Enactment #:** 792

**Effective date:** 12/22/2006

**Title:** Resolution transferring a total of \$992,400 from Non-Departmentals - Citywide to various accounts within the 2006 Operating Budget. This transfer is necessary to meet expenditures for the remainder of 2006.

**Sponsors:**

**Indexes:** TRANSFER FUNDS

**Code sections:**

**Attachments:** 1. 2006-1007.doc, 2. 2006-1007 v2.doc

Date	Ver.	Action By	Action	Result
12/28/2006	2	Mayor	Signed by the Mayor	
12/18/2006	2	City Council	Passed Finally	Pass
12/13/2006	2	Committee on Finance, Law and Purchasing	Affirmatively Recommended as Amended	Pass
12/13/2006	1	Committee on Finance, Law and Purchasing	AMENDED	Pass
12/5/2006	1	City Council	Read and referred	

Presented by Mr. Deasy

Resolution transferring a total of ~~\$971,900.00~~ \$992,400 from Non-Departmentals - Citywide to various accounts within the 2006 Operating Budget. This transfer is necessary to meet expenditures for the remainder of 2006.

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

**Section 1.** The Controller's Office is hereby authorized and directed to transfer a total of ~~\$971,900.00~~ \$992,400 as indicated from the following account:

\$971,900.00 from Non-Departmentals - Citywide, Organization 999200, Fund 1000, Subclass 400, Account 581110, Budget Year 2006

\$20,500.00 from Salaries Council Organization 101100, Fund 1000, Subclass 010, Account 511000, Budget Year 2006

To the following accounts:

\$1,500.00 to Council, Miscellaneous Services, Organization 101100, Fund 1000, Subclass 150, Account 525500, Budget Year 2006

\$135,000 to Finance Department - General Services Administration, Salaries, Organization 121000, Fund 1000, Subclass 010, Account 511000, Budget Year 2006

\$15,000.00 to Finance Department - General Services Administration, Premium Pay, Organization 121000, Fund 1000, Subclass 020, Account 516000, Budget Year 2006

\$5,000.00 to Finance Department - General Services Administration, Supplies, Organization 121000, Fund 1000, Subclass 100, Account 516000, Budget Year 2006

\$6,000.00 to Law Department, Premium Pay, Organization 108000, Fund 1000, Subclass 020, Account 516000, Budget Year 2006

\$6,000.00 to Law Department, Supplies, Organization 108000, Fund 1000, Subclass 100, Account 531600, Budget Year 2006

\$2,000.00 to Equal Opportunity Review Commission, Premium Pay, Organization 108350, Fund 1000, Subclass 020, Account 516000, Budget Year 2006

\$6,000.00 to Personnel & Civil Service Commission, Premium Pay, Organization 109000, Fund 1000, Subclass 020, Account 516000, Budget Year 2006

\$2,000.00 to City Planning, Rentals, Organization 110000, Fund 1000, Subclass 140, Account 560500, Budget Year 2006

\$3,000.00 to City Planning, Rentals, Organization 110000, Fund 1000, Subclass 150, Account 526100, Budget Year 2006

\$40,000.00 to Police Bureau, Uniforms, Organization 230000, Fund 1000, Subclass 050, Account 534600, Budget Year 2006

\$360,000.00 to Emergency Medical Services, Premium Pay, Organization 220000, Fund 1000, Subclass 020, Account 516000, Budget Year 2006

\$4,400.00 to Fire Bureau, Uniforms, Organization 250000, Fund 1000, Subclass 050, Account 514400, Budget Year 2006

\$67,000.00 to Fire Bureau, Equipment, Organization 250000, Fund 1000, Subclass 120, Account 544700, Budget Year 2006

\$15,000.00 to Public Works - Facilities, Materials, Organization 122000, Fund 1000, Subclass 110, Account 552000, Budget Year 2006

\$150,000.00 to Public Works - Fleet, Materials, Organization 123000, Fund 1000, Subclass 100, Account 532600, Budget Year 2006

\$154,000.00 to Parks, Salaries, Organization 500000, Fund 1000, Subclass 010, Account 511000, Budget Year

2006

\$20,500.00 to Council, Miscellaneous Services, Organization 101100, Fund 1000, Subclass 150, Account 526100, Budget Year 2006