



Legislation Details (With Text)

**File #:** 2008-0351      **Version:** 1

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

**File created:** 4/29/2008      **In control:** Committee on Finance and Law

**On agenda:**      **Final action:** 5/13/2008

**Enactment date:** 5/13/2008      **Enactment #:** 273

**Effective date:** 5/29/2008

**Title:** Resolution realigning a total of \$161,000 between various accounts within the 2008 Operating Budget. This transfer is necessary to make a technical correction to fix omissions in the 2008 Operating Budgets for the Bureau of Animal Control, City Information Systems, and the Department of Law.

**Sponsors:**

**Indexes:** TRANSFER FUNDS

**Code sections:**

**Attachments:** 1. 2008-0351.doc

Date	Ver.	Action By	Action	Result
5/23/2008	1	Mayor	Signed by the Mayor	
5/13/2008	1	City Council	Passed Finally	Pass
5/7/2008	1	Committee on Finance and Law	AFFIRMATIVELY RECOMMENDED	Pass
4/29/2008	1	City Council	Read and referred	

Presented by Mr. Peduto

Resolution realigning a total of \$161,000 between various accounts within the 2008 Operating Budget. This transfer is necessary to make a technical correction to fix omissions in the 2008 Operating Budgets for the Bureau of Animal Control, City Information Systems, and the Department of Law.

**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 \$161,000 as indicated from the following accounts:

\$151,000 from Non-Departmentals - Citywide, Judgments, Fund 1000, Organization 999200, Subclass 170, Account 582200, Budget Year 2008

\$4,987 from the Department of Public Works - Bureau of Environmental Services, Supplies, Organization 430000, Fund 1000, Subclass 100, Account 532900, Budget Year 2008

\$5,013 from the Department of Public Works - Bureau of Environmental Services, Supplies, Organization 430000, Fund 1000, Subclass 100, Account 533400, Budget Year 2008

To the following accounts:

\$3,000 to the Department of Public Safety - Bureau of Animal Control, Supplies, Organization 280000, Fund 1000, Subclass 100, Account 533400, Budget Year 2008

\$7,000 to the Department of Public Safety - Bureau of Animal Control, Equipment, Organization 280000, Fund 1000, Subclass 120, Account 542700, Budget Year 2008

\$40,000 to the Law Department, Miscellaneous Services, Fund 1000, Organization 108000, Subclass 150, Account 526100, Budget Year 2008

\$111,000 to the City Information Systems Department, Equipment, Fund 1000, Organization 103000, Subclass 120, Account 544850, Budget Year 2008