



Legislation Details (With Text)

**File #:** 2023-1966      **Version:** 1

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

**File created:** 9/22/2023      **In control:** Committee on Public Works and Infrastructure

**On agenda:** 9/26/2023      **Final action:** 10/10/2023

**Enactment date:** 10/10/2023      **Enactment #:** 666

**Effective date:** 10/20/2023

**Title:** Resolution authorizing an interdepartmental transfer in the amount of \$200,000.00 from the Bureau of Operations within the Department of Public Works to the Bureau of Facilities within the Department of Public Works. This transfer is necessary to reimburse materials purchased from the Bureau of Facilities that were ultimately used by activities in the Bureau of Operations.

**Sponsors:**

**Indexes:** TRANSFER FUNDS

**Code sections:**

**Attachments:** 1. 2023-1966 Cover Letter COVER LTR INTERXFER 200K OPS TO FAC - signed, 2. Summary 2023-1966

| Date       | Ver. | Action By          | Action                    | Result |
|------------|------|--------------------|---------------------------|--------|
| 10/20/2023 | 1    | Mayor              | Signed by the Mayor       |        |
| 10/10/2023 | 1    | City Council       | Passed Finally            | Pass   |
| 10/4/2023  | 1    | Standing Committee | Affirmatively Recommended | Pass   |
| 9/26/2023  | 1    | City Council       | Read and referred         |        |

Resolution authorizing an interdepartmental transfer in the amount of \$200,000.00 from the Bureau of Operations within the Department of Public Works to the Bureau of Facilities within the Department of Public Works. This transfer is necessary to reimburse materials purchased from the Bureau of Facilities that were ultimately used by activities in the Bureau of Operations.

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

**Section 1.** The Controller is hereby authorized and directed to transfer the following amounts from the Bureau of Operations within the Department of Public Works to the Bureau of Facilities within the Department of Public Works.

|                   |                                       |
|-------------------|---------------------------------------|
| \$200,000.00 FROM | 11101.420000.54.56401,<br>"Materials" |
| \$200,000.00 TO   | 11101.450000.54.56401,<br>"Materials" |