



Legislation Details (With Text)

File #: 2017-1556 **Version:** 1

Type: Resolution **Status:** Passed Finally

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

On agenda: 5/23/2017 **Final action:** 6/6/2017

Enactment date: 6/6/2017 **Enactment #:** 351

Effective date: 6/23/2017

Title: Resolution further amending Resolution No. 796, effective January 1, 2014, as amended, entitled "Adopting and approving the 2014 Capital Budget and the 2014 Community Development Block Grant Program; and approving the 2014 through 2019 Capital Improvement Program," by reducing BRIDGE REPAIRS by \$4,429.27, CONCRETE, BRICK, AND BLOCK STONE by \$200,000.00, NEIGHBORHOOD STREET IMPROVEMENT by \$9,900.00, ELEVATOR REPAIR & MAINTENANCE by \$50,000.00, SWIMMING POOL MAINTENANCE by \$3,633.79, POLICE-EQUIPMENT by \$111.30, and increasing STREET RESURFACING by \$268,074.36.

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

Indexes: CAPITAL BUDGET (AMENDING)

Code sections:

Attachments: 1. 2017-1556 Summary

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 Committees	AFFIRMATIVELY RECOMMENDED	Pass
5/23/2017	1	City Council	Read and referred	

Resolution further amending Resolution No. 796, effective January 1, 2014, as amended, entitled "Adopting and approving the 2014 Capital Budget and the 2014 Community Development Block Grant Program; and approving the 2014 through 2019 Capital Improvement Program," by reducing BRIDGE REPAIRS by \$4,429.27, CONCRETE, BRICK, AND BLOCK STONE by \$200,000.00, NEIGHBORHOOD STREET IMPROVEMENT by \$9,900.00, ELEVATOR REPAIR & MAINTENANCE by \$50,000.00, SWIMMING POOL MAINTENANCE by \$3,633.79, POLICE-EQUIPMENT by \$111.30, and increasing STREET RESURFACING by \$268,074.36.

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

Section 1.

Section 1 of Resolution No. 796, effective January 1, 2014, 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	4023101114	BRIDGE REPAIRS	DPW	\$200,000.00	(\$4,429.27)	\$195,570.73
4						

4001 4	4026747914	CONCRETE, BRICK, AND BLOCK STO	DPW	\$200,000.00	(\$200,000.00)	\$0.00
4001 4	4023520014	NEIGHBORHOOD STREET IMPROVEMEN	DPW	\$109,900.00	(\$9,900.00)	\$100,000.00
4001 4	0722541014	ELEVATOR REPAIR & MAINTENANCE	OMB	\$50,000.00	(\$50,000.00)	\$0.00
4001 4	5026719314	SWIMMING POOL MAINTENANCE	PARKS & REC	\$100,000.00	(\$3,633.79)	\$96,366.21
4001 4	2326745014	POLICE- EQUIPMENT	POLICE	\$250,000.00	(\$111.30)	\$249,888.70
4001 4	4023900014	STREET RESURFACING	DPW	\$6,553,601.00	\$268,074.36	\$6,821,675.36