



Legislation Details (With Text)

**File #:** 2008-0675      **Version:** 1

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

**File created:** 8/12/2008      **In control:** Committee on Finance and Law

**On agenda:**      **Final action:** 8/12/2008

**Enactment date:** 8/12/2008      **Enactment #:** 462

**Effective date:** 8/19/2008

**Title:** Resolution realigning a total of \$910,000 between accounts within the 2008 Operating Budget. This transfer is necessary to provide sufficient funding to prevent any service interruptions to the City's fueling stations for the motor vehicle fleet as well as to continue operations of the Police Quartermaster.

**Sponsors:**

**Indexes:** TRANSFER FUNDS

**Code sections:**

**Attachments:** 1. 2008-0675.doc

Date	Ver.	Action By	Action	Result
8/21/2008	1	Mayor	Signed by the Mayor	
8/18/2008	1	City Council	Passed Finally	Pass
8/13/2008	1	Committee on Finance and Law	TABLED	Pass
8/13/2008	1	Committee on Finance and Law	AFFIRMATIVELY RECOMMENDED	Pass
8/12/2008	1	City Council	Read and referred	
8/12/2008	1	City Council	Waived under Rule 8	Pass

Presented by Mr. Peduto

Resolution realigning a total of \$910,000 between accounts within the 2008 Operating Budget. This transfer is necessary to provide sufficient funding to prevent any service interruptions to the City's fueling stations for the motor vehicle fleet as well as to continue operations of the Police Quartermaster.

**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 \$910,000 as indicated from the following accounts:

\$910,000 from the Non-Departmental - Debt Service, Debt Service, Organization 999100, Fund 1000, Subclass 200, Account 592100, Budget Year 2008

To the following accounts:

\$750,000 to the Non-Departmental - Citywide, Supplies, Organization 999200, Fund 1000, Subclass 100, Account 532600, Budget Year 2008

\$160,000 to the Department of Public Safety - Bureau of Police, Uniforms, Organization 230000, Fund 1000, Subclass 050, Account 534600, Budget Year 2008