



City of Pittsburgh

510 City-County Building
414 Grant Street
Pittsburgh, PA 15219

Text File

Introduced: 12/5/2006

Bill No: 2006-1007, **Version:** 2

Committee: Committee on Finance, Law and
Purchasing

Status: Passed Finally

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

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\$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