



## Legislation Details (With Text)

**File #:** 2017-2201      **Version:** 1

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

**File created:** 12/1/2017      **In control:** Committee on Finance and Law

**On agenda:** 12/5/2017      **Final action:** 12/19/2017

**Enactment date:** 12/19/2017      **Enactment #:** 824

**Effective date:** 12/28/2017

**Title:** Resolution realigning a total of \$1,615,000 between various accounts within the 2017 Operating Budget. This transfer is necessary for the 2017 close in order to meet expenditures for the remainder of the fiscal year.

**Sponsors:**

**Indexes:** BUDGET

**Code sections:**

**Attachments:** 1. Summary 2017-2201.docx, 2. 2017-2201

Date	Ver.	Action By	Action	Result
12/28/2017	1	Mayor	Signed by the Mayor	
12/19/2017	1	City Council	Passed Finally	Pass
12/13/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
12/5/2017	1	City Council	Read and referred	

Resolution realigning a total of \$1,615,000 between various accounts within the 2017 Operating Budget. This transfer is necessary for the 2017 close in order to meet expenditures for the remainder of the fiscal year.

### 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 \$1,615,000 as indicated from and to the following accounts:

### SEE ATTACHMENT

From	To
<b>Retiree Healthcare</b>	<b>Police Premium Pay</b>
109000.52121      \$      (1,615,000)	230000.51401      \$      1,500,000
	<b>DOMI Salaries</b>
	600000.51101      \$      65,000
	<b>DPW Operations</b>
	420000.51401      \$      50,000
<b>Total</b> \$      (1,615,000)	<b>Total</b> \$      1,615,000