



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