



Legislation Details (With Text)

File #: 2022-0743 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 9/16/2022 **In control:** Committee on Public Works

On agenda: 9/20/2022 **Final action:** 9/28/2022

Enactment date: 9/28/2022 **Enactment #:** 531

Effective date: 10/6/2022

Title: Resolution authorizing an interdepartmental transfer in the amount of \$2,000,000.00 from the Bureau of Facilities within the Department of Public Works to the Office of Management and Budget. This transfer is necessary to cover increased fuel costs and unanticipated fleet maintenance expenses.

Sponsors:

Indexes: TRANSFER FUNDS

Code sections:

Attachments: 1. 2022-0743 Cover Letter-Interdepartmental - Letter_JP_Signed, 2. Summary 2022-0743

Date	Ver.	Action By	Action	Result
10/6/2022	1	Mayor	Signed by the Mayor	
9/28/2022	1	City Council	Passed Finally	Pass
9/21/2022	1	Standing Committee	Affirmatively Recommended	Pass
9/20/2022	1	City Council	Read and referred	
9/20/2022	1	City Council	Waived under Rule 8	Pass

Resolution authorizing an interdepartmental transfer in the amount of \$2,000,000.00 from the Bureau of Facilities within the Department of Public Works to the Office of Management and Budget. This transfer is necessary to cover increased fuel costs and unanticipated fleet maintenance expenses.

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

Section 1. The Controller is hereby authorized and directed to transfer the following amounts from the Department of Public Works to the Office of Management and Budget:

- \$1,000,000.00 from 11101.450000.54.54607, “Steam”
- \$1,000,000.00 from 11101.450000.54.54609, “Water”
- \$1,400,000.00 to 11101.102200.56.56201.2022, “Fuel”
- \$600,000.00 to 11101.102200.56.56501, “Parts”