

## City of Pittsburgh

## Legislation Details (With Text)

File #:	2022	2-1065	Version:	1			
Туре:	Res	olution			Status:	Passed Finally	
File created:	12/9	/2022			In control:	Committee on Finance and Law	
On agenda:	12/1	3/2022			Final action:	12/19/2022	
Enactment date:	12/1	9/2022			Enactment #:	742	
Effective date:	12/2	7/2022					
Title: Sponsors:	Resolution authorizing an interdepartmental transfer in the amount of \$264,805.53 from the Bureaus of Administration and Animal Care and Control in the Department of Public Safety to the Bureau of Police. This transfer is necessary to assist the Bureau of Police with sufficient funding for necessary body armor replacement.						
Indexes:	TRANSFER FUNDS						
Code sections:							
Attachments:	1. 2022-1065 Cover Letter-Interdept Transfer letter 20221202, 2. Summary 2022-1065						
Date	Ver.	Action By	,		Acti	on	Result
12/27/2022	1	Mayor			Sig	ned by the Mayor	
12/19/2022	1	City Cou	ncil		Pas	ssed Finally	Pass

12/14/2022	1	Standing Committee	Affirmatively Recommended	Pass	
12/13/2022	1	City Council	Read and referred		
12/13/2022	1	City Council	Waived under Rule 8	Pass	
Resolution authorizing an interdepartmental transfer in the amount of \$264,805.53 from the Bureaus of					

Administration and Animal Care and Control in the Department of Public Safety to the Bureau of Police. This transfer is necessary to assist the Bureau of Police with sufficient funding for necessary body armor replacement.

## 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 Bureaus of Administration and Animal Care and Control in the Department of Public Safety:

Bureau of Administration	
11101.210000.54.54501.2022 - Land & Buildings	\$25,001.62
11101.210000.56.56151.2022 - Operational Supplies	\$54,800.00
11101.210000.57.57501.2022 - Machinery & Equipment	\$36,003.91
Total	\$115,805.53

Bureau of Animal Care and Control11101.280000.53.53301.2022 - Workforce Training \$3,000.0011101.280000.53.53509.2022 - Computer Maintenance\$5,000.00

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11101.280000.53.53533.2022 - Animal Services	\$25,000.00
11101.280000.53.53905.2022 - Prevention	\$60,000.00
11101.280000.54.54101.2022 - Cleaning	\$35,000.00
11101.280000.56.56101.2022 - Office Supplies	\$4,000.00
11101.280000.56.56151.2022 - Operational Supplies	\$5,000.00
11101.280000.57.57501.2022 - Machinery & Equipment	\$12,000.00
Total	\$149,000.00

To 11101.230000.56.56151.2022- Operational Supplies, Bureau of Police.