



Legislation Details (With Text)

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Title: Resolution realigning a total of \$161,000 between various accounts within the 2008 Operating Budget. This transfer is necessary to make a technical correction to fix omissions in the 2008 Operating Budgets for the Bureau of Animal Control, City Information Systems, and the Department of Law.

Sponsors:

Indexes: TRANSFER FUNDS

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Attachments: 1. 2008-0351.doc

Date	Ver.	Action By	Action	Result
5/23/2008	1	Mayor	Signed by the Mayor	
5/13/2008	1	City Council	Passed Finally	Pass
5/7/2008	1	Committee on Finance and Law	AFFIRMATIVELY RECOMMENDED	Pass
4/29/2008	1	City Council	Read and referred	

Presented by Mr. Peduto

Resolution realigning a total of \$161,000 between various accounts within the 2008 Operating Budget. This transfer is necessary to make a technical correction to fix omissions in the 2008 Operating Budgets for the Bureau of Animal Control, City Information Systems, and the Department of Law.

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 \$161,000 as indicated from the following accounts:

\$151,000 from Non-Departmentals - Citywide, Judgments, Fund 1000, Organization 999200, Subclass 170, Account 582200, Budget Year 2008

\$4,987 from the Department of Public Works - Bureau of Environmental Services, Supplies, Organization 430000, Fund 1000, Subclass 100, Account 532900, Budget Year 2008

\$5,013 from the Department of Public Works - Bureau of Environmental Services, Supplies, Organization 430000, Fund 1000, Subclass 100, Account 533400, Budget Year 2008

To the following accounts:

\$3,000 to the Department of Public Safety - Bureau of Animal Control, Supplies, Organization 280000, Fund 1000, Subclass 100, Account 533400, Budget Year 2008

\$7,000 to the Department of Public Safety - Bureau of Animal Control, Equipment, Organization 280000, Fund 1000, Subclass 120, Account 542700, Budget Year 2008

\$40,000 to the Law Department, Miscellaneous Services, Fund 1000, Organization 108000, Subclass 150, Account 526100, Budget Year 2008

\$111,000 to the City Information Systems Department, Equipment, Fund 1000, Organization 103000, Subclass 120, Account 544850, Budget Year 2008