



## Legislation Details (With Text)

**File #:** 2011-1325      **Version:** 1

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

**File created:** 1/18/2011      **In control:** Committee on Finance and Law

**On agenda:**      **Final action:** 2/1/2011

**Enactment date:** 2/1/2011      **Enactment #:** 71

**Effective date:**

**Title:** Resolution amending Resolution 766 of 2009 so as to reflect end of year transfers for bookkeeping purposes

**Sponsors:** William Peduto

**Indexes:** BUDGET

**Code sections:**

**Attachments:** 1. 2011-1325.doc

Date	Ver.	Action By	Action	Result
2/10/2011	1	Mayor	Returned Unsigned	
2/1/2011	2	City Council	AMENDED	Pass
2/1/2011	2	City Council	Passed Finally, As Amended	Pass
2/1/2011	3	City Council	AMENDED	
1/26/2011	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass

Resolution amending Resolution 766 of 2009 so as to reflect end of year transfers for bookkeeping purposes

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

**Section 1.** That the Revenues of said City derived from taxes and other sources for the Fiscal Year beginning January 1, 2010 and ending December 31, 2010 including therein cash surplus on hand at the close of Business on December 31, 2009, are hereby appropriated in the General Fund the sum of ~~[\$453,830,485]~~ \$507,058,204 to pay the expenses of conducting the Public Business of the City of Pittsburgh and meeting the debt charges thereof during the said period beginning January 1, 2010 and ending December 31, 2010 as well as all encumbrances and unencumbered obligations incurred prior to January 1, 2010 for which services have not actually been rendered or Supplies, Materials or Equipment actually delivered on or prior to December 31, 2009 and so reported to the City Controller. Said obligations shall be charged to the proper Appropriation Accounts against which encumbrances have been originally charged, and all unexpended balances of appropriations remaining open upon the books of the City Controller at the close of the Fiscal Year 2009, shall be and the same are hereby ordered to be cancelled effective February 28, 2010, including such amounts as shall be required for payments for salaries and wages earned, services actually rendered or Supplies, Materials or Equipment actually delivered prior to December 31, 2009 and so reported to the City Controller, or such amounts as shall be directed to be carried over to the Fiscal Year 2010 by Resolution or Ordinance of Council.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the

Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided. Linda M. Johnson-Wasler, City Clerk