



Legislation Details (With Text)

File #:	2011-1584	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	4/5/2011	In control:	Committee on Land Use and Economic Development
On agenda:		Final action:	4/26/2011
Enactment date:	4/26/2011	Enactment #:	338
Effective date:	5/5/2011		
Title:	Resolution further amending Resolution No. 976, effective January 1, 1996, as amended, entitled "Adopting and approving the 1996 Capital Budget and Community Development Block Grant Program; and approving the 1996 through 2001 Capital Improvements Program" by adjusting the budget amounts of Building Maintenance Program-DGS to \$220,268.79; Computerized Traffic Control to \$198,345.85; Fort Duquesne BLVD. Relocation to \$809,908.15; Fuel Island Rehabilitation to \$141,307.32 and the Southside Riverfront Improvement to \$91,009.22 in order to close these projects in budget year 1996.		
Sponsors:	William Peduto		
Indexes:	CAPITAL BUDGET (AMENDING), CDBG PROGRAM		
Code sections:			
Attachments:	1. 2011-1584.doc		

Date	Ver.	Action By	Action	Result
5/5/2011	1	Mayor	Signed by the Mayor	
4/26/2011	1	City Council	Passed Finally	Pass
4/20/2011	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
4/13/2011	1	Standing Committee	Held in Committee	Pass
4/5/2011	1	City Council	Read and referred	

Resolution further amending Resolution No. 976, effective January 1, 1996, as amended, entitled "Adopting and approving the 1996 Capital Budget and Community Development Block Grant Program; and approving the 1996 through 2001 Capital Improvements Program" by adjusting the budget amounts of Building Maintenance Program-DGS to \$220,268.79; Computerized Traffic Control to \$198,345.85; Fort Duquesne BLVD. Relocation to \$809,908.15; Fuel Island Rehabilitation to \$141,307.32 and the Southside Riverfront Improvement to \$91,009.22 in order to close these projects in budget year 1996.

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

Section 1. Section 1 of Resolution No. 976, effective January 1, 1996, as amended, which presently reads as per Current Budget Amount,

is hereby amended to read as per Revised Budget Amount.

Section 2; The Department Directors, and the Bureau Chiefs and the Controller are hereby authorized and directed to release all contracts, encumbrances and pre-encumbrances for the following projects.

Org	Project/ Grant	Description	Current Budget Amount	Change (+/-)	Revised Budget Amount
120000	2227003	Building Maintenance - DGS	220,278.31	(9.52)	220,268.79
301000	2231003	Computerized Traffic Control	272,734.00	(74,388.15)	198,345.85
301000	2235887	Fort Duquesne Blvd Relocation	1,333,760.35	(523,852.20)	809,908.15
120000	2255898	Fuel Island Rehabilitation	200,314.49	(59,007.17)	141,307.32
301000	2245750	Southside Riverfront Imprvmnts.	97,396.59	(6,387.37)	91,009.22

Sub-class PGHPR; Fund 5100, BY 1996