



# City of Pittsburgh

510 City-County Building  
414 Grant Street  
Pittsburgh, PA 15219

## Text File

**Introduced:** 11/20/2015

**Bill No:** 2015-2279, **Version:** 2

**Committee:** Committee on Finance and Law

**Status:** Passed Finally

Resolution realigning a total of \$2,412,831 between various accounts within the 2015 Operating Budget. This transfer is necessary for the 2015 close in order to meet expenditures for the remainder of the fiscal year.

**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 \$2,410,831 as indicated from the following accounts:

\$100,000 from Innovation & Performance, Salaries & Wages, JDE chart of accounts 11101.103000.51101.2015

\$350,000 from Finance, Salaries & Wages, JDE chart of accounts 11101.107000.51101.2015

\$210,000 from Permits, Licenses, & Inspection, Salaries & Wages, JDE chart of accounts  
11101.130000.51101.2015

\$100,000 from Public Safety- Administration, Salaries & Wages, JDE chart of accounts  
11101.130000.51101.2015

\$150,000 from Department of Public Works - Operations, Salaries & Wages, JDE chart of accounts  
11101.420000.51101.2015

\$500,000 Department of Public Works - Environmental Services, Salaries & Wages, JDE chart of accounts  
11101.430000.51101.2015

\$50,000 Department of Public Works - Transportation & Engineering, Salaries & Wages, JDE chart of accounts  
11101.430000.51101.2015

\$150,000 from City Planning, Salaries & Wages, JDE chart of accounts 11101.110000.51101.2015

\$90,000 from Office of Municipal Investigations, Salaries & Wages, JDE chart of accounts  
11101.240000.51101.2015

\$300,000 from Animal Care & Control, Animal Services, JDE chart of accounts 11101.280000.53533.2015

\$200,000 Bureau of Fire, Operational Supplies, JDE chart of accounts 11101.250000.56501.2015

\$60,831 from Ethics Board, Salaries & Wages, JDE chart of accounts 11101.108100.51101.2015

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\$10,000 from Ethics Board, Professional Services, JDE chart of accounts 11101.108100.53901.2015

\$10,000 from Ethics Board, Office Supplies, JDE chart of accounts 11101.108100.56101.2015

\$20,000 from City Clerk, Legal Fees, JDE chart of accounts 11101.101200.53517.2015

\$110,000 from OMB, Protective/Investigative, JDE chart of accounts 11101.102200.53529.2015

**\$2,000 from City Council, Salaries, JDE chart of accounts 11101.101100.51101.2015 Subclass D6**

To the following accounts:

\$2,200,000 to Fire, Premium Pay, JDE chart of accounts 11101.250000.51401.2015

\$15,000 to Law, Court Related Fees, JDE chart of accounts 11101.108000.53513.2015

\$13,200 to Law, Operational Supplies, JDE chart of accounts 11101.108000.56151.2015

\$52,631 to Law, Judgments, JDE chart of accounts 11101.108000.58105.2015

\$20,000 to Law, Legal Fees, JDE chart of accounts 11101.108000.53517.2015

\$110,000 to Police, Land & Buildings, JDE chart of accounts 11101.230000.54501.2015

**\$2,000 to City Clerk, Administrative Fees, JDE chart of accounts 11101.101200.53101.2015 Subclass CC6**