



Text File

Introduced: 12/1/2017

Bill No: 2017-2201, Version: 1

Committee: Committee on Finance and Law

Status: Passed Finally

Resolution realigning a total of \$1,615,000 between various accounts within the 2017 Operating Budget. This transfer is necessary for the 2017 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 \$1,615,000 as indicated from and to the following accounts:

SEE ATTACHMENT

From	To
<b>Retiree Healthcare</b>	<b>Police Premium Pay</b>
109000.52121           \$           (1,615,000)	230000.51401           \$           1,500,000
	<b>DOMI Salaries</b>
	600000.51101           \$           65,000
	<b>DPW Operations</b>
	420000.51401           \$           50,000
<b>Total                   \$           (1,615,000)</b>	<b>Total                   \$           1,615,000</b>