



# City of Pittsburgh

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

## Text File

**Introduced:** 12/6/2005

**Bill No:** 2005-1957, **Version:** 1

**Committee:** Committee on Finance & Budget

**Status:** Passed Finally

Presented by Mr. Shields

Resolution transferring a total of \$4,176,500 from various accounts within the 2005 Operating Budget. This transfer is necessary to meet expenditures for the remainder of 2005.

**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 \$4,176,500 as indicated from the following accounts:

From Mayor's Office:

Fund 1000, Organization 102000, Subclass 030, Account 564100, Budget Year 2005,  
Amount \$13,126

Fund 1000, Organization 102000, Subclass 100, Account 533100, Budget Year 2005,  
Amount \$11,900

Fund 1000, Organization 102000, Subclass 100, Account 533400, Budget Year 2005,  
Amount \$7,084

Fund 1000, Organization 102000, Subclass 120, Account 541300, Budget Year 2005,  
Amount \$1,025

Fund 1000, Organization 102000, Subclass 120, Account 542700, Budget Year 2005,  
Amount \$250

Fund 1000, Organization 102000, Subclass 150, Account 526100, Budget Year 2005,  
Amount \$53,615

From Police: Fund 1000, Organization 230000, Subclass 010,  
Account 511000, Budget Year 2005, Amount \$430,000

From Police: Fund 1000, Organization 230000, Subclass 010,  
Account 511000, Budget Year 2005, Amount \$2,575,000

From EMS: Fund 1000, Organization 220000, Subclass 010, Account 511000,

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Budget Year 2005,  
Amount \$715,000

From EORC: Fund 1000, Organization 108350, Subclass 010, Account 511000,  
Budget Year 2005,  
Amount \$7,500

From Finance: Fund 1000, Organization 107000, Subclass 010, Account 511000,  
Budget Year 2005,  
Amount \$17,000

From DGS-Admin: Fund 1000, Organization 121000, Subclass 010, Account  
511000, Budget Year 2005,  
Amount \$100,000

From DGS-Facilities: Fund 1000, Organization 122000, Subclass 010,  
Account 511000, Budget Year 2005,  
Amount \$125,000

From DGS-Facilities: Fund 1000, Organization 122000, Subclass 150, Account 526900,  
Budget Year 2005,  
Amount \$25,000

From DGS-Admin: Fund 1000, Organization 121000, Subclass 150, Account 524700,  
Budget Year 2005,  
Amount \$10,000

From DGS-Facilities: Fund 1000, Organization 122000, Subclass 020, Account 516000,  
Budget Year 2005,  
Amount \$10,000

From Finance: Fund 1000, Organization 107000, Subclass 010, Account 511000,  
Budget Year 2005,  
Amount \$75,000

**To the following accounts:**

To Mayor's Office: Fund 1000, Organization 102000, Subclass 010,  
Account 511000, Budget Year 2005,  
Amount \$87,000

To Controller's Office: Fund 1000, Organization 106000, Subclass 010, Account

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511000, Budget Year 2005,  
Amount \$430,000

To Fire: Fund 1000, Organization 250000, Subclass 010,  
Account 511000, Budget Year 2005,  
Amount \$575,000

Fund 1000, Organization 250000, Subclass 020,  
Account 516000, Budget Year 2005,  
Amount \$2,000,000

To EMS: Fund 1000, Organization 220000, Subclass 020, Account 516000,  
Budget Year 2005,  
Amount \$715,000

To EORC: Fund 1000, Organization 108350, Subclass 020, Account  
516000, Budget Year 2005,  
Amount \$7,500

To Commission on Human Relations:  
Fund 1000, Organization 105000, Subclass 010, Account 511000, Budget Year 2005,  
Amount \$17,000

To DGS-Fleet: Fund 1000, Organization 123000, Subclass 100,  
Account 532600, Budget Year 2005,  
Amount \$345,000