



Legislation Details (With Text)

File #:	2022-0743	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	9/16/2022	In control:	Committee on Public Works
On agenda:	9/20/2022	Final action:	9/28/2022
Enactment date:	9/28/2022	Enactment #:	531
Effective date:	10/6/2022		
Title:	Resolution authorizing an interdepartmental transfer in the amount of \$2,000,000.00 from the Bureau of Facilities within the Department of Public Works to the Office of Management and Budget. This transfer is necessary to cover increased fuel costs and unanticipated fleet maintenance expenses.		
Sponsors:			
Indexes:	TRANSFER FUNDS		
Code sections:			
Attachments:	1. 2022-0743 Cover Letter-Interdepartmental - Letter_JP_Signed, 2. Summary 2022-0743		

Date	Ver.	Action By	Action	Result
10/6/2022	1	Mayor	Signed by the Mayor	
9/28/2022	1	City Council	Passed Finally	Pass
9/21/2022	1	Standing Committees	Affirmatively Recommended	Pass
9/20/2022	1	City Council	Read and referred	
9/20/2022	1	City Council	Waived under Rule 8	Pass

Resolution authorizing an interdepartmental transfer in the amount of \$2,000,000.00 from the Bureau of Facilities within the Department of Public Works to the Office of Management and Budget. This transfer is necessary to cover increased fuel costs and unanticipated fleet maintenance expenses.

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

Section 1. The Controller is hereby authorized and directed to transfer the following amounts from the Department of Public Works to the Office of Management and Budget:

- \$1,000,000.00 from 11101.450000.54.54607, “Steam”
- \$1,000,000.00 from 11101.450000.54.54609, “Water”
- \$1,400,000.00 to 11101.102200.56.56201.2022, “Fuel”
- \$600,000.00 to 11101.102200.56.56501, “Parts”