

APPROVED EXECUTIVE ACTIONS - 6/30/12

EXEC. ACT.	AUTH.	NDEX CODE	SUB-OBJECT	DEPARTMENT	VENDOR	DESCRIPTION	AMOUNT
012-12	6/8/2012	460101	65519	Treasurer		Authorized Payment. Estimated Cost: \$45,429.99	\$45,429.99
013-12	6/8/2012	460101	65519	Treasurer		Resume for East Liberty Gateway TIF. Estimated Revenue: \$48,179.78	\$48,179.78
014-12	6/14/2012	TBA	TBA	Sheriff's Office	Giving Back Fund	Acceptance of a Grant and Budget included in the Grant and Set-up an Account: Police Service Dog. Estimated Revenue: \$10,000. Grant funded	\$0.00
015-12	6/22/2012	460101	65519	Treasurer		Resume for Waterfront TIF. Estimated Cost: \$618,274.09	\$618,274.09
016-12	6/22/2012	460101	65519	Treasurer		Resume for Centre Negley TIF. Estimated Cost: \$6,651.42	\$6,651.42
017-12	6/22/2012	460101	65519	Treasurer		Resume for Centre Negley TIF. Estimated Cost: \$2,305.21	\$2,305.21
018-12	6/22/2012	460101	65519	Treasurer		Resume for Southside Works TIF. Estimated Cost: \$217,205.10	\$217,205.10
020-12	6/27/2012	TBA	TBA	Sheriff's Office	PCCD	To apply for, accept and expend \$18,000 from the PCCD to fund a Saturation Patrol-Warrant Sweep Operation and Set-up an account. Estimated Revenue: \$18,000. Grant funded	\$0.00
019-12	6/27/2012	TBA	TBA	Sheriff's Office	PCCD	To apply for, accept and expend \$4,000 from the PCCD to fund a Firearm Crime Reduction Initiative and Set-up an account. Estimated Revenue: \$4,000. Grant funded	\$0.00