



Legislation Details (With Text)

File #: 2009-1846 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 10/13/2009 **In control:** Committee on Finance and Law

On agenda: **Final action:** 10/20/2009

Enactment date: 10/20/2009 **Enactment #:** 623

Effective date: 10/23/2009

Title: Resolution authorizing the transfer of Two Hundred Thousand (\$200,000) Dollars from the supplies account (fuel) in Non-Departmental City-wide to the Miscellaneous Services account within Public Safety Administration for the payment of the David Kennedy Pittsburgh Initiative to Reduce Crime (PIRC) contract.

Sponsors: Reverend Ricky V. Burgess

Indexes: TRANSFER FUNDS

Code sections:

Attachments: 1. 2009-1846.doc

Date	Ver.	Action By	Action	Result
10/26/2009	1	Mayor	Signed by the Mayor	
10/20/2009	1	City Council	Passed Finally	Pass
10/14/2009	1	Committee on Finance and Law	AFFIRMATIVELY RECOMMENDED	Pass
10/13/2009	1	City Council	Read and referred	
10/13/2009	1	City Council	Waived under Rule 8	Pass

Resolution authorizing the transfer of Two Hundred Thousand (\$200,000) Dollars from the supplies account (fuel) in Non-Departmental City-wide to the Miscellaneous Services account within Public Safety Administration for the payment of the David Kennedy Pittsburgh Initiative to Reduce Crime (PIRC) contract.

Be it resolved that the Council of the City of Pittsburgh hereby enacts as follows:

Section 1. The City Controller is hereby authorized and directed to transfer the total amount Two Hundred Thousand (\$200,000) Dollars from the following account:

Non-Departmental City-wide Supplies Account (fuel), Organization Code: 999200, Account: 532600, Fund: 1000, Sub: 100, Budget Year: 2009. Amount: \$200,000

To the following account:

Public Safety Administration Miscellaneous Services Account, Organization Code: 210000, Account: 526100, Fund: 1000, Sub: 150, Budget Year: 2009. Amount: \$200,000