



Legislation Details (With Text)

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Title: Resolution authorizing the transfer of One Hundred Twenty Thousand (\$120,000.00) Dollars from Miscellaneous Services-Maintenance Contracts, Account 525100, Fund 1000, Org 230000, Sub-Class 150, Budget Year 2003, to Equipment-Operational, Account 543000, Fund 1000, Org 230000, Sub-Class 120, Budget Year 2003 for the purchase of Tasers and related accessories.

Sponsors: Sala Udin

Indexes: TRANSFER FUNDS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/12/2004	1	Mayor	Signed by the Mayor	
12/31/2003	1	City Council	Passed Finally	Pass
12/22/2003	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
12/16/2003		City Council	Read and referred	

Presented by Mr. Udin

Resolution authorizing the transfer of One Hundred Twenty Thousand (\$120,000.00) Dollars from Miscellaneous Services-Maintenance Contracts, Account 525100, Fund 1000, Org 230000, Sub-Class 150, Budget Year 2003, to Equipment-Operational, Account 543000, Fund 1000, Org 230000, Sub-Class 120, Budget Year 2003 for the purchase of Tasers and related accessories.

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 amount of One Hundred Twenty Thousand (\$120,000.00) Dollars from Miscellaneous Services-Maintenance Contracts, Account 525100, Fund 1000, Org 230000, Sub-Class 150, Budget Year 2003, to Equipment-Operational, Account 543000, Fund 1000, Org 230000, Sub-Class 120, Budget Year 2003.