



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.