



City of Pittsburgh

510 City-County Building
414 Grant Street
Pittsburgh, PA 15219

Text File

Introduced: 10/13/2009

Bill No: 2009-1846, **Version:** 1

Committee: Committee on Finance and Law

Status: Passed Finally

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