

3/17/2015

City of Pittsburgh

Pass

Legislation Details (With Text)

File #:	2015	5-1350	Version:	1			
Туре:	Reso	olution			Status:	Passed Finally	
File created:	2/27	/2015			In control:	Committee on Public Safety Service	/ices
On agenda:	3/3/2	2015			Final action:	3/17/2015	
Enactment date:	3/17	/2015			Enactment #:	121	
Effective date:	3/18	/2015					
Title:	Resolution amending Resolution No. 12, effective February 2, 2001, as amended, regarding the Witness Protection Imprest Fund, to include the ability to purchase additional services in connection with witness protection cases.						
Sponsors:							
Indexes:							
muexes.							
Code sections:							
Code sections:	Ver.	Action By			Acti	on	Result

Resolution amending Resolution No. 12, effective February 2, 2001, as amended, regarding the Witness Protection Imprest Fund, to include the ability to purchase additional services in connection with witness protection cases.

Passed Finally

Be it resolved by the Council of the City of Pittsburgh as follows:

City Council

1

Section 1. That Resolution No. 12, effective February 2, 2001, as amended by Resolution No. 160 of 2010, is hereby amended as follows:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Director, Department of Public Safety or Witness Protection, in the amount of Twenty Thousand Dollars (\$20,000.00), chargeable and payable from Fund 1000, Org. No. 230000, Subclass 150, Account 528300, Budget Year 2000, for the purpose of establishing an Imprest Fund for the Bureau of Police, Department of Public Safety. Imprest fund monies may be used for the purchase of services <u>including but not limited to movers</u>, <u>airline and bus transportation</u>, <u>utility companies</u>, <u>obtaining official records</u>, <u>in addition to</u> supplies, [and] equipment <u>and case specific services pertaining to the care, safety and wellbeing of witnesses in the Witness Protection Program. Said Imprest Fund shall be reimbursed periodically upon submission of approved documentation to the City Controller and shall be chargeable and payable from [Fund 10000, Org. No. 230000, Subclass 150, Account 528300] JDE Account 230000.53529, Bureau of Police, Department of Public Safety.</u>

Finally, that any Ordinance or Resolution or part thereof conflicting with the provisions of this Resolution, is hereby repealed so far as the same affects this resolution.