



Legislation Details (With Text)

File #:	2023-1209	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	2/3/2023	In control:	Committee on Finance and Law
On agenda:	2/7/2023	Final action:	2/21/2023
Enactment date:	2/21/2023	Enactment #:	89
Effective date:	2/26/2023		
Title:	Resolution authorizing the City Controller to accept updated financial system account strings and pay invoices for those contracts whose funding sources shifted from the Office of Equity into the Office of the Mayor in the approved 2023 Operating Budget and Five Year Plan.		
Sponsors:			
Indexes:	BUDGET, CONTRACT		
Code sections:			
Attachments:	1. 2023-1209 Cover Letter-Equity Contracts - Letter, 2. Summary 2023-1209		

Date	Ver.	Action By	Action	Result
2/26/2023	1	Mayor	Signed by the Mayor	
2/21/2023	1	City Council	Passed Finally	Pass
2/15/2023	1	Standing Committee	Affirmatively Recommended	Pass
2/7/2023	1	City Council	Read and referred	

Resolution authorizing the City Controller to accept updated financial system account strings and pay invoices for those contracts whose funding sources shifted from the Office of Equity into the Office of the Mayor in the approved 2023 Operating Budget and Five Year Plan.

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

Section 1. The City Controller is hereby authorized and directed to accept updated financial system account strings and pay invoices for those contracts whose funding sources shifted from the Office of Equity into the Office of the Mayor:

Former JDE account strings:

Contract 54276	Global Wordsmiths	11101.102100.53.53901
Contract 497002	Center for Hearing & Deaf Services	11101.102100.53.53901

New JDE account strings:

Contract 54276	Global Wordsmiths	11101.102000.53.53901
Contract 497002	Center for Hearing & Deaf Services	11101.102000.53.53901