



## Legislation Details (With Text)

**File #:** 2009-1846      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 10/13/2009      **In control:** Committee on Finance and Law

**On agenda:**      **Final action:** 10/20/2009

**Enactment date:** 10/20/2009      **Enactment #:** 623

**Effective date:** 10/23/2009

**Title:** 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.

**Sponsors:** Reverend Ricky V. Burgess

**Indexes:** TRANSFER FUNDS

**Code sections:**

**Attachments:** 1. 2009-1846.doc

Date	Ver.	Action By	Action	Result
10/26/2009	1	Mayor	Signed by the Mayor	
10/20/2009	1	City Council	Passed Finally	Pass
10/14/2009	1	Committee on Finance and Law	AFFIRMATIVELY RECOMMENDED	Pass
10/13/2009	1	City Council	Read and referred	
10/13/2009	1	City Council	Waived under Rule 8	Pass

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