



Legislation Details (With Text)

**File #:** 2017-2071      **Version:** 1

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

**File created:** 11/3/2017      **In control:** Committee on Finance and Law

**On agenda:** 11/6/2017      **Final action:** 11/13/2017

**Enactment date:** 11/13/2017      **Enactment #:** 706

**Effective date:** 11/21/2017

**Title:** Resolution transferring the amount of \$4,000 from City Council Salaries & Wages, Regular, JDE Account Number 101100.51101, subledger D9 to City Clerk, Professional and Technical Services, Administrative Fees, JDE Account Number 101200.53101, subledger CC1.

**Sponsors:** Reverend Ricky V. Burgess

**Indexes:** TRANSFER FUNDS

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/21/2017	1	Mayor	Signed by the Mayor	
11/13/2017	1	City Council	Passed Finally	Pass
11/6/2017	1	City Council	Waived under Rule 8	Pass
11/6/2017	1	City Council	Read and referred	
11/6/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass

Resolution transferring the amount of \$4,000 from City Council Salaries & Wages, Regular, JDE Account Number 101100.51101, subledger D9 to City Clerk, Professional and Technical Services, Administrative Fees, JDE Account Number 101200.53101, subledger CC1.

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

**Section 1.** The Controller is hereby authorized and directed to transfer the amount of \$4,000 from City Council Salaries & Wages, Regular, JDE Account Number 101100.51101, subledger D9 to City Clerk, Professional and Technical Services, Administrative Fees, JDE Account Number 101200.53101, subledger CC1.

**Section 2.** Expected Expenditures for \$4,000 transfer

Office Supplies  
Education and Training  
Reimbursement to staff