



Legislation Details (With Text)

**File #:** 2014-0759      **Version:** 1

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

**File created:** 9/9/2014      **In control:** Committee on Finance and Law

**On agenda:**      **Final action:** 9/23/2014

**Enactment date:** 9/23/2014      **Enactment #:** 611

**Effective date:** 9/25/2014

**Title:** Resolution realigning a total of \$30,080 between City Council and the City Clerk's Office.

**Sponsors:** Darlene M. Harris, R. Daniel Lavelle

**Indexes:** TRANSFER FUNDS

**Code sections:**

**Attachments:** 1. 2014-0759.doc

Date	Ver.	Action By	Action	Result
9/26/2014	1	Mayor	Signed by the Mayor	
9/23/2014	1	City Council	Passed Finally	Pass
9/17/2014	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
9/9/2014	1	City Council	Read and referred	

Resolution realigning a total of \$30,080 between City Council and the City Clerk's Office.

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

**Section 1.** The Controller's Office is hereby authorized and directed to transfer a total of \$30,080 as indicated from the following accounts:

\$22,000 From City Council, Salaries & Wages, Regular, JDE Account Number 101100.51101, subledger D1

\$8,080 from City Council, Salaries & Wages, Regular, JDE Account Number 101100.51101, subledger D6

To the following accounts:

\$22,000 To City Clerk, Professional and Technical Services, Administrative Fees, JDE Account Number 101200.53101, subledger CC1

\$8,080 to City Clerk, Professional and Technical Services, Administrative Fees, JDE Account Number 101200.53101, subledger CC6

