



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