



Legislation Details (With Text)

**File #:** 2019-1900      **Version:** 2

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

**File created:** 7/16/2019      **In control:** Committee on Finance and Law

**On agenda:** 7/16/2019      **Final action:** 7/30/2019

**Enactment date:** 7/30/2019      **Enactment #:** 514

**Effective date:** 8/1/2019

**Title:** Resolution transferring the amount of Forty Four Thousand Four Nine Hundred and Ten dollars (\$44,910.00) from the Property, Vehicles line item to Professional and Technical Services, Administrative Fees, all within the City Clerk’s Office.

**Sponsors:** Reverend Ricky V. Burgess

**Indexes:** TRANSFER FUNDS

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
8/1/2019	2	Mayor	Signed by the Mayor	
7/30/2019	2	City Council	Passed Finally	Pass
7/24/2019	2	Standing Committee	Affirmatively Recommended as Amended	Pass
7/24/2019	2	Standing Committee	AMENDED	Pass
7/16/2019	1	City Council	Read and referred	

Resolution transferring the amount of Forty Four Thousand ~~Four~~ Nine Hundred and Ten dollars (\$44,910.00) from the Property, Vehicles line item to Professional and Technical Services, Administrative Fees, all within the City Clerk’s Office.

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

**Section 1.** The Controller and City Council Budget Office are hereby authorized to transfer the amount of \$44,910.00 from City Clerk, Property, Vehicles, JDE Account Number 11101.101200.57.57531.2019, to City Clerk, Professional and Technical Services, Administrative Fees, JDE Account Number 11101.101200.53.53101.2019.