



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 ~~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.