



## Legislation Details (With Text)

**File #:** 2024-0511      **Version:** 1

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

**File created:** 5/17/2024      **In control:** Committee on Finance and Law

**On agenda:** 5/21/2024      **Final action:** 6/4/2024

**Enactment date:** 6/4/2024      **Enactment #:** 384

**Effective date:** 6/4/2024

**Title:** Resolution transferring the amount of seventeen dollars and thirty-seven cents (\$17.37) within the 2024 Operating Budget from Council as a Body Supplies, Postage to the Department of Finance Supplies, Postage to account for the cost of postage meter usage and stamps for the months of January through April.

**Sponsors:** R. Daniel Lavelle

**Indexes:** TRANSFER FUNDS

**Code sections:**

**Attachments:** 1. Summary 2024-0511

| Date      | Ver. | Action By           | Action                    | Result |
|-----------|------|---------------------|---------------------------|--------|
| 6/4/2024  | 1    | City Council        | Passed Finally            | Pass   |
| 6/4/2024  | 1    | Mayor               | Signed by the Mayor       |        |
| 5/29/2024 | 1    | Standing Committees | Affirmatively Recommended | Pass   |
| 5/21/2024 | 1    | City Council        | Read and referred         |        |

Resolution transferring the amount of seventeen dollars and thirty-seven cents (\$17.37) within the 2024 Operating Budget from Council as a Body Supplies, Postage to the Department of Finance Supplies, Postage to account for the cost of postage meter usage and stamps for the months of January through April.

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

**Section 1.** The Controller and the Office of Management and Budget are hereby authorized and directed to transfer a total of seventeen dollars and thirty-seven cents (\$17.37).

From:

Council as a Body Supplies, Postage, JDE Account Number 11101.101200.56.56105.2024

To:

Department of Finance Supplies, Postage, JDE Account Number 11101.107000.56.56105.2024