



Legislation Details (With Text)

**File #:** 2010-0426    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 5/4/2010    **In control:** Committee on Finance and Law  
**On agenda:**    **Final action:** 5/20/2010  
**Enactment date:** 5/20/2010    **Enactment #:** 347

**Effective date:**

**Title:** Resolution transferring a total of \$40,000 from the Department of Finance, Payroll account to the Department of Finance, Bureau of Procurement, Fleet & Asset Services, Miscellaneous Services account for the purpose of the X-Car Program.

**Sponsors:** Patrick Dowd, Theresa Kail-Smith

**Indexes:** TRANSFER FUNDS

**Code sections:**

**Attachments:** 1. 2010-0426.doc

Date	Ver.	Action By	Action	Result
6/2/2010	1	Mayor	Returned Unsigned	
5/20/2010	1	City Council	Passed Finally	Pass
5/12/2010	1	Standing Committee		
5/4/2010	1	City Council	Read and referred	

Resolution transferring a total of \$40,000 from the Department of Finance, Payroll account to the Department of Finance, Bureau of Procurement, Fleet & Asset Services, Miscellaneous Services account for the purpose of the X-Car Program.

**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 \$40,000 as indicated from the following account:

\$40,000 from the Finance Department's Payroll, Organization 107000, Fund 1000, Subclass 010, Account 511000, Budget Year 2010

To the following account:

\$40,000 to the Department of Finance, Bureau of Procurement, Fleet & Asset Service's Miscellaneous Services, Maintenance Contract - Fleet Outsourcing, Organization 121000, Fund 1000, Subclass 150, Account 525100, Budget Year 2010.

Returned from Mayor Ravenstahl not signed, June 2, 2010.