



Legislation Details (With Text)

File #: 2025-1890 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 5/30/2025 **In control:** Committee on Finance and Law

On agenda: 6/3/2025 **Final action:** 6/17/2025

Enactment date: 6/17/2025 **Enactment #:** 356

Effective date: 6/17/2025

Title: Resolution further amending Resolution No. 863 of 2018, effective January 1, 2019, entitled "Resolution adopting and approving the 2019 Capital Budget and the 2019 Community Development Block Grant Program, and the 2019 through 2024 Capital Improvement Program" to decrease Swimming Pool Maintenance by Thirty Thousand Two Hundred Seventy-Eight Dollars and Seven Cents (\$30,278.07) and increase Park Reconstruction by Thirty Thousand Two Hundred Seventy-Eight Dollars and Seven Cents (\$30,278.07).

Sponsors:

Indexes: CAPITAL BUDGET (AMENDING), CDBG PROGRAM

Code sections:

Attachments: 1. 2025-1890 Cover Letter-RES LETTER Fund Transfer for Bedfor Park Planning match (2019)_JP_Signed, 2. Summary 2025-1890

Date	Ver.	Action By	Action	Result
6/17/2025	1	City Council	Passed Finally	Pass
6/17/2025	1	Mayor	Signed by the Mayor	
6/11/2025	1	Standing Committees	Affirmatively Recommended	Pass
6/3/2025	1	City Council	Read and referred	

Resolution further amending Resolution No. 863 of 2018, effective January 1, 2019, entitled "Resolution adopting and approving the 2019 Capital Budget and the 2019 Community Development Block Grant Program, and the 2019 through 2024 Capital Improvement Program" to decrease Swimming Pool Maintenance by Thirty Thousand Two Hundred Seventy-Eight Dollars and Seven Cents (\$30,278.07) and increase Park Reconstruction by Thirty Thousand Two Hundred Seventy-Eight Dollars and Seven Cents (\$30,278.07).

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

Section 1. Resolution No. 863 of 2018, effective January 1, 2019, as amended, which presently reads as per **Current Budget Amount**, is hereby further amended to read as per **Revised Budget Amount**.

Fund Code	JDE Job No.	Project	Deliverable	Dept	Current Budget Amount	Change	Revised Budget Amount
40019	4571930219	Swimming Pool Maintenance	POOL EQUIPMENT UPGRADES	DPW	\$124,523.03	(\$8,216.05)	\$116,306.98

40019	4571930419	Swimming Pool Maintenance	BLOOMFIELD POOL UPGRADES	DPW	\$65,090.00	(\$22,062.02)	\$43,027.98
40019	4550001519	Park Reconstruction	BEDFORD PARK PLANNING	DPW	\$0.00	\$30,278.07	\$30,278.07