



Legislation Details (With Text)

File #:	2025-2128	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	7/28/2025	In control:	Committee on Finance and Law
On agenda:	7/28/2025	Final action:	9/3/2025
Enactment date:	9/3/2025	Enactment #:	505
Effective date:	9/4/2025		
Title:	Resolution transferring the amount of nine thousand dollars (\$9,000.00) within the 2025 Operating Budget from City Council Districts Supplies, Postage to the Department of Public Works Bureau of Operations Supplies, Operational Supplies for the purpose of purchasing litter cans in Council District 4.		
Sponsors:	Anthony Coghill		
Indexes:	BUDGET		
Code sections:			
Attachments:	1. Summary 2025-2128		

Date	Ver.	Action By	Action	Result
9/4/2025	1	Mayor	Signed by the Mayor	
9/3/2025	1	City Council	Passed Finally	Pass
8/27/2025	1	Standing Committees	Affirmatively Recommended	Pass
7/28/2025	1	City Council	Read and referred	

Resolution transferring the amount of nine thousand dollars (\$9,000.00) within the 2025 Operating Budget from City Council Districts Supplies, Postage to the Department of Public Works Bureau of Operations Supplies, Operational Supplies for the purpose of purchasing litter cans in Council District 4.

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 nine thousand dollars (\$9,000.00)

From:

City Council Districts Salaries & Wages, Regular, JDE Account Number 11101.101100.56.56105.2025, subledger D4

To:

Department of Public Works Bureau of Operations Supplies, Operational Supplies, JDE Account Number 11101.420000.56.56151.2025