



Legislation Details (With Text)

File #:	2025-2337	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	10/7/2025	In control:	Committee on Public Works and Infrastructure
On agenda:	10/7/2025	Final action:	10/21/2025
Enactment date:	10/21/2025	Enactment #:	659
Effective date:	10/22/2025		
Title:	Resolution transferring the amount of four hundred fifteen thousand dollars (\$415,000.00) within the 2025 Operating Budget Expenditures from Department of Finance - Debt Services, Interest to the Department of Public Works Bureau of Facilities - Property Services, Maintenance in the amount of two hundred fifty thousand dollars (\$250,000.00) for playground upgrades, and the Department of Public Works Bureau of Operations - Property, Vehicles in the amount of one hundred sixty five thousand dollars (\$165,000.00) in order to increase the contracted allocation to the City of Pittsburgh Equipment Leasing Authority for the express purpose of purchasing a rat-packer for DPW.		
Sponsors:	Anthony Coghill		
Indexes:	TRANSFER FUNDS		
Code sections:			
Attachments:	1. Summary 2025-2337		

Date	Ver.	Action By	Action	Result
10/22/2025	1	Mayor	Signed by the Mayor	
10/21/2025	1	City Council	Passed Finally	Pass
10/15/2025	1	Standing Committees	Affirmatively Recommended	Pass
10/7/2025	1	City Council	Read and referred	

Resolution transferring the amount of four hundred fifteen thousand dollars (\$415,000.00) within the 2025 Operating Budget Expenditures from Department of Finance - Debt Services, Interest to the Department of Public Works Bureau of Facilities - Property Services, Maintenance in the amount of two hundred fifty thousand dollars (\$250,000.00) for playground upgrades, and the Department of Public Works Bureau of Operations - Property, Vehicles in the amount of one hundred sixty five thousand dollars (\$165,000.00) in order to increase the contracted allocation to the City of Pittsburgh Equipment Leasing Authority for the express purpose of purchasing a rat-packer for DPW.

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 four hundred fifteen thousand dollars (\$415,000.00)

\$415,000.00 from:

Department of Finance - Debt Services, Interest Expenditures, JDE Account Number
11101.107000.82.82101.2025

\$250,000.00 to:

Department of Public Works Bureau of Facilities - Property Services, Maintenance, JDE Account Number
11101.450000.54.54201.2025

And

\$165,000.00 to:

Department of Public Works Bureau of Operations - Property, Vehicles JDE Account Number
11101.420000.57.57531.2025