



Legislation Details (With Text)

File #:	2025-2460	Version:	2
Type:	Resolution	Status:	Passed Finally
File created:	11/7/2025	In control:	Committee on Finance and Law
On agenda:	11/10/2025	Final action:	12/21/2025
Enactment date:	12/21/2025	Enactment #:	843
Effective date:	12/23/2025		
Title:	Resolution authorizing the City Controller to accept updated financial system account strings and pay invoices for those contracts whose funding sources shifted from the Office of the Mayor into the Office of Equal Protection in the 2026 Operating Budget and Five Year Plan. (Public hearing held 12/20/25)		
Sponsors:			
Indexes:	BUDGET		
Code sections:			
Attachments:	1. 2025-2460 Cover Letter -OEP Letter, 2. Summary 2025-2460		

Date	Ver.	Action By	Action	Result
12/23/2025	2	Mayor	Signed by the Mayor	
12/21/2025	2	City Council	Passed Finally, As Amended	Pass
12/21/2025	1	Standing Committees	Affirmatively Recommended	Pass
12/21/2025	2	City Council	AMENDED	Pass
12/20/2025	1	Committee on Hearings and Policy	Public Hearing Held	
11/19/2025	1	Standing Committees	Held for Cablecast Public Hearing	Pass
11/10/2025	1	City Council	Read and referred	

Resolution authorizing the City Controller to accept updated financial system account strings and pay invoices for those contracts whose funding sources shifted from the Office of the Mayor into the Office of Equal Protection in the 2026 Operating Budget and Five Year Plan.

(Public hearing held 12/20/25)

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

Section 1. The City Controller is hereby authorized and directed to accept updated financial system account strings and pay invoices for those contracts whose funding sources shifted from the Office of the Mayor into the Office of Equal Protection:

Former JDE account strings:

Contract 53840 Bromberg & Associates, LLC 11101.102000.53.53901

New JDE account strings:

Contract 53840 Bromberg & Associates, LLC ~~11101.102500.53.53901~~
11101.108000.53.53901