City of Pittsburgh

510 City-County Building
414 Grant Street
Pittsburgh, PA 15219

Legislation Details (With Text)

File #:	2025-2471 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	11/7/2025	**In control:**	Committee on Finance and Law
On agenda:	11/10/2025	**Final action:**	11/18/2025
Enactment date:	11/18/2025	**Enactment #:**	715
Effective date:	11/19/2025		

Title: Resolution transferring the amount of three hundred thousand dollars ($300,000.00) 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 for playground upgrades.

Sponsors: Bobby Wilson

Indexes: TRANSFER FUNDS

Code sections:

Attachments: 1. Summary 2025-2471

Date	Ver.	Action By	Action	Result
11/19/2025	1	Mayor	Signed by the Mayor	
11/18/2025	1	City Council	Passed Finally	Pass
11/12/2025	1	Standing Committees	Affirmatively Recommended	Pass
11/10/2025	1	City Council	Read and referred	
11/10/2025	1	City Council	Waived under Rule 8	Pass

Resolution transferring the amount of three hundred thousand dollars ($300,000.00) 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 for playground upgrades.

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

Section 1. The Controller and the Office of Management and Budget are hereby authorized and directed to transfer a total of three hundred thousand dollars ($300,000.00)

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

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