



Legislation Details (With Text)

File #: 2026-0776 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 7/23/2026 **In control:** Committee on Finance and Law

On agenda: 7/28/2026 **Final action:** 8/3/2026

Enactment date: 8/3/2026 **Enactment #:** 501

Effective date: 8/5/2026

Title: Resolution transferring the amount of two hundred seventy dollars (\$270.00) within the 2026 Operating Budget from the Office of the City Clerk, Administrative Fees to the Department of Mobility & Infrastructure for the purpose of operational services.

Sponsors: Robert Charland

Indexes: TRANSFER FUNDS

Code sections:

Attachments: 1. Summary 2026-0776

Date	Ver.	Action By	Action	Result
8/5/2026	1	Mayor	Signed by the Mayor	
8/3/2026	1	City Council	Passed Finally	Pass
7/29/2026	1	Standing Committees	Affirmatively Recommended	Pass
7/28/2026	1	City Council	Waived under Rule 8	Pass
7/28/2026	1	City Council	Read and referred	

Resolution transferring the amount of two hundred seventy dollars (\$270.00) within the 2026 Operating Budget from the Office of the City Clerk, Administrative Fees to the Department of Mobility & Infrastructure for the purpose of operational services.

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 two hundred seventy dollars (\$270.00)

From:

Office of the City Clerk, Administrative Fees, JDE Account Number 11101.101200.53.53101.2026, subledger CC3

To:

Department of Mobility & Infrastructure, Operational Supplies, JDE Account Number 11101.600000.56.56151.2026