Legislation Details (With Text)

File #:	2026-0773 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	7/23/2026	**In control:**	Committee on Recreation, Youth, and Senior Services
On agenda:	7/28/2026	**Final action:**	8/3/2026
Enactment date:	8/3/2026	**Enactment #:**	500
Effective date:	8/5/2026		
Title:	Resolution transferring the amount of two hundred thousand dollars ($200,000) to the Department of Parks and Recreation (CitiParks) from the Stop the Violence Trust Fund for staffing and supplies to support out-of-school time services and programming at McKinley Recreation Center.		
Sponsors:	Robert Charland		
Indexes:	TRANSFER FUNDS		
Code sections:			
Attachments:			

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 thousand dollars ($200,000) to the Department of Parks and Recreation (CitiParks) from the Stop the Violence Trust Fund for staffing and supplies to support out-of-school time services and programming at McKinley Recreation Center.

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

Section 1. The Mayor and the Director, Department of Parks and Recreation, are hereby authorized to enter into an agreement or agreements or a contract or contracts for the purposes of staffing and supplies for out-of-school time services and programming at McKinley Recreation Center.

Section 2. The Mayor and the Director, Department of Parks and Recreation, are hereby authorized to hire or move any Department staff needed to carry out the purposes of this Resolution.

Section 3. The Controller and the Office of Management and Budget are hereby authorized and directed to transfer a total of Two Hundred Thousand Dollars ($200,000.00).
From: Stop the Violence Trust Fund, Grants, JDE Account Number: 2100247700.58102.00
To: Department of Parks & Recreation, Recreational Services, JDE Account Number: 11101.500000.53.53907.2026