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

City of Pittsburgh

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

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