Text File

Introduced: 3/24/2016

Bill No: 2016-0256, Version: 1

Status: Passed Finally

Committee: Committee on Finance and Law

Resolution transferring a total of \$30,000 within the 2016 Operating Budget from Fuel to Parks & Recreation

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

Section 1. The Controller's Office is hereby authorized and director to transfer a total of \$30,000 as indicated from the following accounts:

\$30,000.00 from the Office of Management and Budget, Supplies, Fuel, JDE chart of accounts 11101.102200.52601.2016

\$30,000.00 to Department of Parks and Recreation, Supplies, Operational Supplies, JDE chart of accounts 11101.500000.56151.2016



