



Legislation Details (With Text)

**File #:** 2002-0610      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 6/4/2002      **In control:** Committee on Finance & Budget

**On agenda:**      **Final action:** 6/27/2002

**Enactment date:** 6/18/2002      **Enactment #:** 451

**Effective date:** 6/27/2002

**Title:** Resolution Amending Resolution No. 184, effective April 2, 2002, entitled "Resolution providing for an Agreement or Agreements with various community organizations, for operational/administrative and various other expenses at a cost not to exceed \$273,000.00, chargeable to and payable from City Planning's General Fund Grants Account" by deleting Northview Heights High Rise \$2,000 and Riverview Manor \$2,000 and by adding Northview Heights Citizens Council \$2,000 and Troy Hill Citizens Inc. \$2,000. (City Planning Grants).

**Sponsors:** Barbara Burns

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. spon-burns-amend184-6-04-02.doc

Date	Ver.	Action By	Action	Result
6/27/2002	1	Mayor	Signed by the Mayor	
6/18/2002	1	City Council	Passed Finally	Pass
6/12/2002	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
6/4/2002	1	City Council	Read and referred	

Presented by Mr. Udin

Resolution Amending Resolution No. 184, effective April 2, 2002, entitled "Resolution providing for an Agreement or Agreements with various community organizations, for operational/administrative and various other expenses at a cost not to exceed \$273,000.00, chargeable to and payable from City Planning's General Fund Grants Account" by deleting Northview Heights High Rise \$2,000 and Riverview Manor \$2,000 and by adding Northview Heights Citizens Council \$2,000 and Troy Hill Citizens Inc. \$2,000. (City Planning Grants).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the following various community organizations, for operational/administrative expenses, maintenance, purchase of equipment and/or minor rehabilitation of neighborhood facilities for the benefit of residents of the City of Pittsburgh, and further, authorizing various City departments to enter into contract(s) or use existing contract(s) for the purchase and installation of equipment and/or furniture at a cost not to exceed \$273,000.00, chargeable to and payable from Account 566100, Fund 1000, Organization 110000, Subclass 300 and shall include the following community organizations:

**SEE ATTACHEMENT**