



Legislation Details (With Text)

File #: 2004-0783 **Version:** 2
Type: Resolution **Status:** Passed Finally
File created: 11/1/2004 **In control:** Committee on Parks, Recreation & Youth Policy
On agenda: **Final action:** 11/16/2004
Enactment date: 11/16/2004 **Enactment #:** 555
Effective date: 11/23/2004

Title: Resolution providing for an Agreement or Agreements, or use of existing Agreements and/or a Contract or Contracts, or use of existing Contracts, and for the purchase of materials, supplies, equipment, and/or services for Sheraden Skate Park in the Department of Parks and Recreation and providing for the payment of the costs thereof." Total cost not to exceed \$12,500.00.

Sponsors:

Indexes: CAPITAL BUDGET

Code sections:

Attachments: 1. 2004-0783.doc, 2. 2004-0783 v-2.doc

Date	Ver.	Action By	Action	Result
11/23/2004	2	Mayor	Signed by the Mayor	
11/16/2004	2	City Council	Passed Finally	Pass
11/10/2004	1	Committee on Parks, Recreation & Youth Policy	AMENDED	Pass
11/10/2004	2	Committee on Parks, Recreation & Youth Policy	Affirmatively Recommended as Amended	Pass
11/1/2004	1	City Council	Read and referred	Pass

Presented by Mr. Motznik

AS AMENDED

~~Resolution amending Resolution No. 833, effective January 1, 2002, as amended, entitled: "Adopting and approving the 2002 Capital Budget and the 2002 Community Development Block Grant Program; and approving the 2002 through 2007 Capital Improvement Program, by adjusting various line items in conformance with City Council's 2002 Capital Budget amendments."~~ "Providing for an Agreement or Agreements, or use of existing Agreements and/or a Contract or Contracts, or use of existing Contracts, and for the purchase of materials, supplies, equipment, and/or services for Sheraden Skate Park in the Department of Parks and Recreation and providing for the payment of the costs thereof." Total cost not to exceed \$12,500.00.
Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor, and the Director of the Department of Parks and Recreation are hereby authorized to enter into a contract or contracts, or use existing contracts, and/or Agreement or Agreements or use existing Agreements for various projects in connection with the Sheraden Skate Park in an amount not to exceed Twelve Thousand, Five Hundred Dollars (\$12,500.00), chargeable to and payable from the following chartfield.

Project Account-Fund-Organization-Subclass-Project/Grant-Budget Year	Amount
Sheraden Skate Park 500000-2610-500000-C2002-2267257-2002	\$12,500.00