



Legislation Details (With Text)

**File #:** 2020-0765      **Version:** 1

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

**File created:** 10/2/2020      **In control:** Committee on Urban Recreation

**On agenda:** 10/6/2020      **Final action:** 10/20/2020

**Enactment date:** 10/20/2020      **Enactment #:** 531

**Effective date:** 10/23/2020

**Title:** Resolution authorizing the issuance of a warrant in favor of the Rachael O. Afolabi in an amount not to exceed ONE THOUSAND TWO HUNDRED DOLLARS AND ZERO CENTS, for the payment of services for the introduction of Technology, Training, Development and Delivery Services rendered to the youth of the City at some of the CitiParks Recreation Centers; and providing for the payment thereof.

**Sponsors:**

**Indexes:** WARRANT

**Code sections:**

**Attachments:** 1. 2020-0765 Cover Ltr- Warrant-Dr. Afolabi, 2. Summary 2020-0765

Date	Ver.	Action By	Action	Result
10/23/2020	1	Mayor	Signed by the Mayor	
10/20/2020	1	City Council	Passed Finally	Pass
10/14/2020	1	Standing Committee	Affirmatively Recommended	Pass
10/6/2020	1	City Council	Read and referred	

Resolution authorizing the issuance of a warrant in favor of the Rachael O. Afolabi in an amount not to exceed ONE THOUSAND TWO HUNDRED DOLLARS AND ZERO CENTS, for the payment of services for the introduction of Technology, Training, Development and Delivery Services rendered to the youth of the City at some of the CitiParks Recreation Centers; and providing for the payment thereof.

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

**Section 1.** The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Rachael O. Afolabi in an amount not to exceed ONE THOUSAND TWO HUNDRED DOLLARS AND ZERO CENTS (\$1,200.00), for the payment of services for the introduction of Technology, Training Development and Delivery Services rendered to the youth of the City at some of the CitiParks Recreation Center without previous authority of law, chargeable to and payable from the following chart of accounts, 11101.500000.53.53907.2020, in the Department of Parks and Recreation.