



Legislation Details (With Text)

**File #:** 2004-0313      **Version:** 1

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

**File created:** 5/4/2004      **In control:** Committee on Finance & Budget

**On agenda:**      **Final action:** 5/11/2004

**Enactment date:** 5/11/2004      **Enactment #:** 228

**Effective date:** 5/20/2004

**Title:** Resolution amending Resolution 926 of 2003, effective December 29, 2003, which presently reads "Resolution authorizing a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh providing for the transfer to URA of \$656,554.78 for the North Side Decorative Street Lighting project" by decreasing the amount by \$481,495.78 to \$175,059.00 (Council District No. 1)

**Sponsors:** Luke Ravensthal

**Indexes:** COOPERATION AGREEMENT/S

**Code sections:**

**Attachments:** 1. 2004-0313.doc

Date	Ver.	Action By	Action	Result
5/20/2004	1	Mayor	Signed by the Mayor	
5/11/2004	1	City Council	Passed Finally	Pass
5/5/2004	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
5/4/2004	1	City Council	Waived under Rule 8	Pass
5/4/2004	1	City Council	Read and referred	Pass

Presented by Mr. Hertzberg

Resolution amending Resolution 926 of 2003, effective December 29, 2003, which presently reads "Resolution authorizing a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh providing for the transfer to URA of \$656,554.78 for the North Side Decorative Street Lighting project" by decreasing the amount by \$481,495.78 to \$175,059.00 (Council District No. 1)

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

**Section 1.** Resolution 926 of 2003, effective December 29, 2003, which presently reads, " The Mayor and the Directors of the Departments of City Planning, Public Works and Engineering and Construction are hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh providing for the design, inspection and construction by URA of certain decorative street lighting improvements in North Side neighborhoods, the dedication of the improvements to the City of Pittsburgh, and the waiver of permit fees for contractors employed by URA in the construction thereof, and providing for the transfer to URA of an amount not to exceed Six Hundred Fifty-Six Thousand Five Hundred Fifty-Four and 78/100 Dollars (\$656,554.78), chargeable to and payable from the following accounts:

**SEE ATTACHMENT**

500000-2610-820000-C1994-2267276-1997	\$ 30,164.00
000000-2610-820000-C2000-2267276-2000	\$ 70,334.00
500000-2610-820000-C2001-2267276-2001	\$ 2,000.00
500000-2610-820000-C2002-2267276-2002	\$ 4,000.00
000000-2610-C1998-820000-1998-2267276	\$ 7,061.00
600000-4100-101110-PGHPR-C225001-1996	\$125,432.00
600000-5100-101110-350-N225017-2000	\$315,673.78
600000-5100-101110-PGHPR-D225001-2003	\$ 45,390.00
500000-5100-820000-PGHPR-2267276-2003	\$ 56,500.00
TOTAL	\$656,554.78"

Is hereby amended to read as follows:

The Mayor and the Directors of the Departments of City Planning, Public Works and Engineering and Construction are hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh providing for the design, inspection and construction by URA of certain decorative street lighting improvements in North Side neighborhoods, the dedication of the improvements to the City of Pittsburgh, and the waiver of permit fees for contractors employed by URA in the construction thereof, and providing for the transfer to URA of an amount not to exceed One Hundred Seventy- Five Thousand and Fifty Nine Dollars (\$175,059.00), chargeable to and payable from the following accounts:

500000-2610-820000-C1994-2267276-1997	\$ 30,164.00
000000-2610-820000-C2000-2267276-2000	\$ 70,334.00
500000-2610-820000-C2001-2267276-2001	\$ 2,000.00
500000-2610-820000-C2002-2267276-2002	\$ 4,000.00
000000-2610-C1998-820000-1998-2267276	\$ 7,061.00
600000-4100-101110-PGHPR-C225001-1996	<del>\$125,432.00</del> \$ 0.00
600000-5100-101110-350-N225017-2000	<del>\$315,673.78</del> \$ 0.00
600000-5100-101110-PGHPR-D225001-2003	<del>\$45,390.00</del> \$ 5,000.00
500000-5100-820000-PGHPR-2267276-2003	\$ 56,500.00

TOTAL

\$175,059.00