



Legislation Details (With Text)

**File #:** 2003-2190      **Version:** 1

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

**File created:** 7/29/2003      **In control:** Committee on Finance & Budget

**On agenda:**      **Final action:** 8/4/2003

**Enactment date:** 8/4/2003      **Enactment #:** 657

**Effective date:** 8/14/2003

**Title:** Resolution further amending Resolution No. 166, effective March 21, 2003 entitled "providing for an Agreement or Agreements with various community organizations, for operational/administrative and various other expenses at a cost not to exceed \$162,250.00, chargeable to and payable from Parks and Recreation's General Fund Grant Account (Parks Grants)" by increasing Fourteenth Ward Baseball Association \$ 1,000.00 from \$ 1,500.00 to \$ 2,500.00.

**Sponsors:** Thomas Sciulli

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2003-2190.doc

Date	Ver.	Action By	Action	Result
8/15/2003	1	Mayor	Returned Unsigned	
8/4/2003	1	City Council	Passed Finally	Pass
7/30/2003	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
7/29/2003	1	City Council	Read and referred	
7/29/2003	1	City Council	Waived under Rule 8	Pass

Presented by Mr. Udin

Resolution further amending Resolution No. 166, effective March 21, 2003 entitled "providing for an Agreement or Agreements with various community organizations, for operational/administrative and various other expenses at a cost not to exceed \$162,250.00, chargeable to and payable from Parks and Recreation's General Fund Grant Account (Parks Grants)" by increasing Fourteenth Ward Baseball Association \$ 1,000.00 from \$ 1,500.00 to \$ 2,500.00.

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

**Section 1.** SECTION 1 The Director of Parks and Recreation, on behalf of the City of Pittsburgh is 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 \$168,250.00, chargeable to and payable from Account 566100, Fund 1000, Organization 500000, Subclass 300, Budget Year 2003 and shall include the following community organizations:

**SEE ATTACHMENT**

**NOTE: I do hereby certify that the foregoing Ordinance duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of the Assembly in such case made and provided.**

**Linda M. Johnson-Wasler  
Clerk of Council**