

City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

Legislation Details (With Text)

File #: 2003-1528 **Version**: 1

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Promotion

On agenda: Final action: 3/18/2003

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Effective date: 3/26/2003

Title: Resolution amending Resolution No. 504, effective September 17, 1998, entitled, "Resolution

providing for an Agreement or Agreements with 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, at a cost not to exceed \$134,250.00", so as to reprogram funds and add the CARRICK ATHLETIC ASSOCIATION (+ 218.00).

Sponsors: Sala Udin

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2003-1528 Attachment .doc

Date	Ver.	Action By	Action	Result
3/26/2003	1	Mayor	Signed by the Mayor	
3/18/2003	1	City Council	Passed Finally	Pass
3/12/2003	1	Committee on Housing, Economic Development & Promotion	AFFIRMATIVELY RECOMMENDED	Pass
3/4/2003	1	City Council	Read and referred	

Presented by Ms. Carlisle

Resolution amending Resolution No. 504, effective September 17, 1998, entitled, "Resolution providing for an Agreement Agreements with 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, at not to exceed \$134,250.00", so as to reprogram funds and add the CARRICK ATHLETIC ASSOCIATION (+ 218.00). Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution No. 504, effective September 17, 1998, which presently reads as follows:

The Mayor and the Director of City Planning, on behalf of the City of City Solicitor, with the following various community organizations, for operational/administrative expenses; maintenance; purchase of equipment; and/or rehabilitation of neighborhood facilities for the benefit of residents of the City of Pittsburgh, at a cost not to exce \$134,250.00, chargeable to and payable from Code Account (110304):

566100-1000-110100-300-G225000-1997

SEE ATTACHMENT