



Legislation Details (With Text)

**File #:** 2003-1651      **Version:** 1

**Type:** Resolution      **Status:** Signed by the Mayor

**File created:** 4/1/2003      **In control:** Committee on Parks, Recreation & Youth Policy

**On agenda:**      **Final action:** 4/15/2003

**Enactment date:** 4/15/2003      **Enactment #:** 284

**Effective date:** 4/25/2003

**Title:** Resolution 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 adjusting certain wording in Section 1.

**Sponsors:** Sala Udin

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2003-1651.doc

Date	Ver.	Action By	Action	Result
4/15/2003	1	City Council	Passed Finally	Pass
4/9/2003	1	Committee on Parks, Recreation & Youth Policy	AFFIRMATIVELY RECOMMENDED	Pass
4/1/2003	1	City Council	Read and referred	

Presented by Mr. Hertzberg

Resolution 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 adjusting certain wording in Section 1.

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

**Section 1.** ~~The Mayor and~~ The Director of Parks and Recreation, on behalf of the City of Pittsburgh ~~are 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 \$162,250.00, 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**