

City of Pittsburgh

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

Legislation Details (With Text)

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Effective date: 2/24/2010

Title: Resolution authorizing the Mayor and the Director of the Department of Personnel and Civil Service

and the Department of Parks and Recreation to enter into an Intergovernmental Agreement or Agreements with the Housing Authority of the City of Pittsburgh and the City of Pittsburgh to

reimburse the City for services performed including: summer employment, recreational programming and activities, and an Ammon Recreation Center score board and to receive reimbursement for pool

tags.

Sponsors:

Indexes: AGREEMENTS

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Attachments: 1. 2010-0142.doc

Date	Ver.	Action By	Action	Result
2/24/2010	1	Mayor	Signed by the Mayor	
2/23/2010	1	City Council	Passed Finally	Pass
2/17/2010	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
2/11/2010	1	City Council	Read and referred	Pass

Presented by Mr. Lavelle

Resolution authorizing the Mayor and the Director of the Department of Personnel and Civil Service and the Department of Parks and Recreation to enter into an Intergovernmental Agreement or Agreements with the Housing Authority of the City of Pittsburgh and the City of Pittsburgh to reimburse the City for services performed including: summer employment, recreational programming and activities, and an Ammon Recreation Center score board and to receive reimbursement for pool tags.

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

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission and the Director of Parks and Recreations are hereby authorized to enter into an Intergovernmental Agreement or Agreements with the Housing Authority of the City of Pittsburgh ("HACP") to reimburse the City for services performed including: summer employment, recreational programming and activities, and an Ammon Recreation Center score board. The Agreement or Agreements shall allow for the HACP to reimburse the Department of Personnel and Civil Service Commission an amount not to exceed Thirty Eight Thousand and Six Hundred Sixty Four dollars (\$38,664.00) payable to Account 480000, Fund 2300, Organization 109600, Year 2010. In addition, the Agreement or Agreements shall allow for the HACP to reimburse the Department of Parks and Recreation in an amount not to exceed Twenty Two Thousand Dollars (\$22,000.00) payable to

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Account 480000, Fund 1000, Organization 500000, Year 2010. Additionally, the Department of Parks and Recreation is hereby authorized to receive reimbursement for pool tags in the amount of Seven Thousand, Two Hundred Thirty Seven Dollars and Fifty Cents (\$7,237.50) payable to Account 480000, Fund 1000, Organization 500000, Year 2010.