



Legislation Details (With Text)

**File #:** 2004-0088    **Version:** 1  
**Type:** Resolution    **Status:** Died due to expiration of legislative council session  
**File created:** 2/10/2004    **In control:** Committee on Parks, Recreation & Youth Policy  
**On agenda:**    **Final action:** 12/31/2005  
**Enactment date:**    **Enactment #:**

**Title:** Resolution authorizing the Director of the Department of Parks and Recreation to enter into agreement or agreements, contract or contracts and use of existing agreement or agreements, contract or contracts in the amount of Ten Thousand Dollars (\$10,000.00) or less with Mary Beth McDonald, a public relations coordinator in connection with the Department's recreational and park related services.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/25/2004	1	Committee on Parks, Recreation & Youth Policy	TABLED	Pass
2/18/2004	1	Committee on Parks, Recreation & Youth Policy	Held in Committee	Pass
2/10/2004	1	City Council	Read and referred	

Presented by Mr. Motznik

Resolution authorizing the Director of the Department of Parks and Recreation to enter into agreement or agreements, contract or contracts and use of existing agreement or agreements, contract or contracts in the amount of Ten Thousand Dollars (\$10,000.00) or less with Mary Beth McDonald, a public relations coordinator in connection with the Department's recreational and park related services.

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

**Section 1.** The Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, for the calendar year 2004, are hereby authorized to enter into an agreement or agreements, contract or contracts and use of existing agreement or agreements, contract or contracts in a form approved by the City Solicitor, in the amount of Ten Thousand Dollars (\$10,000.00) or less with Mary Beth McDonald, a public relations coordinator in connection with the Department's recreational and park related services.

**Section 2.** Funds for said agreement or agreements, contract or contracts and use of existing agreement or agreements, contract or contracts and shall be payable from the following: Account 526100, Fund 1000, Subclass 150, Org 500000, Budget Yr. 2004.

The Controller is hereby authorized and directed to encumber the funds for each agreement or contract upon

execution of individual agreements or contracts.