



Legislation Details (With Text)

**File #:** 2008-0325      **Version:** 1

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

**File created:** 4/24/2008      **In control:** Committee on General and Government Services

**On agenda:**      **Final action:** 5/13/2008

**Enactment date:** 5/13/2008      **Enactment #:** 272

**Effective date:** 5/29/2008

**Title:** Resolution authorizing a cooperation agreement or agreements, providing for the transfer of funds not to exceed One Hundred Forty Thousand (\$140,000) dollars, to the Urban Redevelopment Authority for the renovation and/or repairs of the John P. Robin Civic Building Facade and/or various other structures of the facility for use by the City of Pittsburgh.

**Sponsors:**

**Indexes:** TRANSFER FUNDS, URA COOPERATION AGREEMENTS

**Code sections:**

**Attachments:** 1. 2008-0325.doc

Date	Ver.	Action By	Action	Result
5/23/2008	1	Mayor	Signed by the Mayor	
5/13/2008	1	City Council	Passed Finally	Pass
5/7/2008	1	Committee on General and Government Services	AFFIRMATIVELY RECOMMENDED	Pass
4/30/2008	1	Committee on General and Government Services	Held in Committee	Pass
4/24/2008	1	City Council	Read and referred	

Presented by Mr. Motznik

Resolution authorizing a cooperation agreement or agreements, providing for the transfer of funds not to exceed One Hundred Forty Thousand (\$140,000) dollars, to the Urban Redevelopment Authority for the renovation and/or repairs of the John P. Robin Civic Building Facade and/or various other structures of the facility for use by the City of Pittsburgh.

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

**Section 1.** The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into a cooperation agreement or agreements with the Urban Redevelopment Authority for the renovation and/or repairs of John P. Robin Civic Building Façade and/or various other structures of the facility for use by the City of Pittsburgh, in an amount in an amount not to exceed One Hundred Forty Thousand (\$140,000) dollars, chargeable to and payable from the following Code Account chart fields: Organization Code: 121000; Account: 600000; Fund 6100; Sub-Class PGHPR; Project: 2267352; Budget Year 2008, Civic Building Façade Restoration.