



Text File

Introduced: 5/7/2002

Bill No: 2002-0490, Version: 3

Committee: Committee on Finance & Budget

Status: Passed Finally

Presented by Mr. Udin

**AS AMENDED**

Resolution amending Resolution No. 476, 185 effective April 2, 2002, entitled "Resolution providing for an Agreement or Agreements with various community organizations, for operational/administrative and various other expenses at a cost not to exceed \$141,000.00, chargeable to and payable from Parks and Recreation's General Fund Grant Account (Parks Grants)" by making various changes and adding Miss Black Teenager \$1,000, Beltzhoover Browns \$5,000, Market House AA \$2,500, Bishop Leonard AA \$2,500, African American Workers Union \$1,000, Hand-in-Hand \$1,000, and Champions Assoc. ~~\$500.00~~ \$1,000.00, increasing the total amount from \$141,000.00 to ~~\$154,500.00~~ \$155,000.00

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

**Section 1.** Resolution No. 476, 185 effective April 2, 2002, entitled "Resolution providing for an Agreement or Agreements with various community organizations, for operational/administrative and various other expenses at a cost not to exceed \$141,000.00, chargeable to and payable from Parks and Recreation's General Fund Grant Account (Parks Grants)" by making various changes and adding Miss Black Teenager \$1,000, Beltzhoover Browns \$5,000, Market House AA \$2,500, Bishop Leonard AA \$2,500, African American Workers Union \$1,000, Hand-in-Hand \$1,000, and Champions Assoc. ~~\$500.00~~ \$1,000.00, increasing the total from \$141,000.00 to ~~\$154,500.00~~ \$155,000.00, as follows:

SECTION 2. The Director of Parks and Recreation, on behalf of the City of Pittsburgh are 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 \$154,500.00, chargeable to and payable from Account 566100, Fund 1000, Organization 500000, Subclass 300, BY 2002 and shall include the following community organizations:

**SEE ATTACHEMENT**

**NOTE: I do hereby certify that the foregoing Ordinance duly engrossed and certified, was delivered by me to the Mayor for his approval of disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of the Assembly in**

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**such case made and provided.**

**Linda M. Johnson-Wasler**  
**Clerk of Council**