



Text File

Introduced: 7/23/2002

Bill No: 2002-0771, Version: 1

Committee: Committee on Finance & Budget

Status: Passed Finally

Presented by Mr. Udin

Resolution further amending Resolution No. 176, 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 City Source Associates \$1,000, Southside Hilltop Memorial Day Committee \$1,000, South Pittsburgh Development Corporation for Zone 4 Public Safety Council \$500, and increasing Greenfield American Legion Baseball \$500, increasing the total amount from \$160,000.00 to \$163,000.

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

Section 1. Resolution No. 176, 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)" is hereby amended by making various changes and adding City Source Associates \$1,000, Southside Hilltop Memorial Day Committee \$1,000, South Pittsburgh Development Corporation for Zone 4 Public Safety Council \$500, and increasing Greenfield American Legion Baseball \$500, increasing the total amount from \$160,000.00 to \$163,000, 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 \$163,000.00, chargeable to and payable from Account 566100, Fund 1000, Organization 500000, Subclass 300, BY 2002 and shall include the following community organizations:

SEE ATTACHEMENT