



## Text File

**Introduced:** 1/11/2005

**Bill No:** 2005-0968, **Version:** 1

**Committee:** Committee on Parks, Recreation & Youth Policy

**Status:** Passed Finally

Presented by Mr. Motznik

Resolution authorizing the Director of the Department of Parks and Recreation to enter into agreements in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with performers, instructors, artists and persons with specialized skills in connection with the Department's recreational and instructional programs, along with an agreement or agreements, contract or contracts and use of existing agreements and contracts in the event that the Mellon Park Tennis Trust Fund is insufficient for 2005.

**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 2005, are hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with performers, instructors, artists and persons with specialized skills in connection with the Department's recreational and instructional programs, along with an agreement or agreements, contract or contracts and use of existing agreement or agreements and contract or contracts in the event that the Mellon Park Tennis Trust Fund is insufficient for 2005.

**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. 2005; Account 525500, Fund 1000, Subclass 150, Org 500000, Budget Yr. 2005; Account 526100, Fund 2845, Subclass 600, Budget Yr. 2005; Account 526100, Fund 2850, Subclass 600, Org 500000, Budget Yr. 2005; Account 526100, Fund 2855, Subclass 600, Org 500000, Budget Yr. 2005; Account 526100, Fund 7712, Subclass 600, Org 500000, Budget Yr. 2005; Account 526100, Fund 2833, Subclass 600, Org 500000, Budget Yr. 2005; Account 525500, Fund 2833, Subclass 600, Org 500000, Budget Yr. 2005.

The Controller is hereby authorized and directed to encumber the funds for each agreement or contract upon execution of individual agreements or contracts. Each agreement or contract shall specify the chartfield from which funds shall be paid.