

City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

Legislation Details (With Text)

File #: 2017-1779 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 7/21/2017 In control: Committee on Urban Recreation

On agenda: 7/25/2017 **Final action:** 9/6/2017

Enactment date: 9/6/2017 Enactment #: 525

Effective date: 9/14/2017

Title: Resolution authorizing the issuance of a warrant in favor of Mary Beth Mueller, 112 Sharon Drive,

Pittsburgh, Pa 15221 in an amount not to exceed TWENTY THOUSAND FOUR HUNDRED FIFTY DOLLARS AND ZERO CENTS (\$20,450.00) for professional services in connection with event promotion, website content, sponsorship promotional and other promotional activities on behalf of the

Department of Parks and Recreation.

Sponsors:

Indexes: WARRANT

Code sections:

Attachments: 1. Summary 2017-1779.docx

Date	Ver.	Action By	Action	Result
9/14/2017	1	Mayor	Signed by the Mayor	
9/6/2017	1	City Council	Passed Finally	Pass
8/30/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
7/25/2017	1	City Council	Read and referred	

Resolution authorizing the issuance of a warrant in favor of Mary Beth Mueller, 112 Sharon Drive, Pittsburgh, Pa 15221 in an amount not to exceed TWENTY THOUSAND FOUR HUNDRED FIFTY DOLLARS AND ZERO CENTS (\$20,450.00) for professional services in connection with event promotion, website content, sponsorship promotional and other promotional activities on behalf of the Department of Parks and Recreation.

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

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mary Beth Mueller, 112 Sharon Drive, Pittsburgh, Pa 15221 in an amount not to exceed TWENTY THOUSAND FOUR HUNDRED FIFTY DOLLARS AND ZERO CENTS (\$20,450.00) for professional services in connection with event promotion, website content, sponsorship promotional and other promotional activities on behalf of the Department of Parks and Recreation, chargeable to and payable from 11101.53.53901.50000.2017 (Item No. 5201), Year 2017 in the Department of Parks and Recreation.