

City of Pittsburgh

Legislation Details (With Text)

File #:	2005	5-1744	Version:	1			
Туре:	Res	olution			Status:	Passed Finally	
File created:	10/4	/2005			In control:	Committee on Finance & Budget	
On agenda:					Final action:	10/11/2005	
Enactment date:	10/1	1/2005			Enactment #	625	
Effective date:							
Title:	Resolution providing for an agreement(s) or contract(s) or the use of an existing agreement(s) or contract(s) and/or payment of salaries for the equipment, materials, supplies, operational/administrative expenses and or services in connection with the maintenance and/or the operations of Council Chambers for the benefit of the residents of the City of Pittsburgh at a cost not to exceed \$150,000.00.						
Sponsors:	Gene Ricciardi						
Indexes:	AGREEMENTS						
Code sections:							
Attachments:	1. 2005-1744.doc						
Date	Ver.	Action By	,		A	ction	Result
10/21/2005	1	Mayor			R	eturned Unsigned	
10/11/2005	1	City Cou	ıncil		P	assed Finally	Pass
10/5/2005	1	Committe	ee on Finai	nce &	Budget A	FFIRMATIVELY RECOMMENDED	Pass
10/4/2005	1	City Cou	incil		W	aived under Rule 8	Pass
10/4/2005	1	City Cou	incil		R	ead and referred	
Presented by Mi	r Shi	elds					

Presented by Mr. Shields

Resolution providing for an agreement(s) or contract(s) or the use of an existing agreement(s) or contract(s) and/or payment of salaries for the equipment, materials, supplies, operational/administrative expenses and or services in connection with the maintenance and/or the operations of Council Chambers for the benefit of the residents of the City of Pittsburgh at a cost not to exceed \$150,000.00.

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

Section 1. The City Clerk and the Controller of the City of Pittsburgh are hereby authorized to enter into an agreement(s) or contract(s) or the use of an existing agreement(s) or contract(s) and/or payment of salaries and providing for the transfers to salary accounts for City Council/Clerk employee salaries, for the equipment, materials, supplies, operational/administrative expenses and or services in connection with the maintenance and/or the operations of Council Chambers for the benefit of the residents of the City of Pittsburgh at a cost not to exceed \$150,000.00 chargeable to and payable from the following accounts:

SEE ATTACHMENT

October 21, 2005.

City of Pittsburgh

1011002267100PGHPR1011002267100PGHPR

PROJECT

2267100

Mayor for his approval or 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 Assembly in such case made and

SUB-

CLASS

PGHPR

ACCOUNT

500000

500000

500000

BY

2001

2002

2003

Linda Johnson-Wasler Clerk of Council

FUND

5100

5100

5100

ORG

101100

provided

AMOUNT

\$ 50,000.00

\$ 50,000.00

\$ 50,000.00

File #: 2005-1744, Version: 1 I do hereby certify that the foregoing Resolution duly engrossed and certified, was delivered by me to the