



Legislation Details (With Text)

File #: 2010-0425 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 5/4/2010 **In control:** Committee on Intergovernmental Affairs

On agenda: **Final action:** 5/20/2010

Enactment date: 5/20/2010 **Enactment #:** 326

Effective date: 5/26/2010

Title: Resolution amending Resolution No. 415, effective July 16, 2009, entitled "Authorizing the execution of a cooperation agreement or agreements with the Urban Redevelopment Authority of Pittsburgh in which URA will transfer up to \$4,500,000 to the City for the East Liberty Infrastructure Project" by increasing the amount to \$5,300,000. (Council Districts 8 and 9)

Sponsors:

Indexes: URA COOPERATION AGREEMENTS

Code sections:

Attachments: 1. 2010-0425.doc, 2. 2010-0425 REVISED.doc

Date	Ver.	Action By	Action	Result
5/26/2010	1	Mayor	Signed by the Mayor	
5/20/2010	1	City Council	Passed Finally	Pass
5/12/2010	1	Standing Committee		
5/4/2010	1	City Council	Read and referred	

Presented by Mr. Dowd

Resolution amending Resolution No. 415 **710** effective ~~July 16~~ **Dec.3**, 2009, entitled "Authorizing the execution of a cooperation agreement or agreements with the Urban Redevelopment Authority of Pittsburgh in which URA will transfer up to \$4,500,000 to the City for the East Liberty Infrastructure Project" by increasing the amount to \$5,300,000. (Council Districts 8 and 9)

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

Section 1. Section 1 of Resolution No. 415 **710**, effective ~~July 16~~ **Dec. 3**, 2009, which currently reads as follows:

"Section 1. The Mayor and the Director of the Department of Public Works are hereby authorized to enter into a cooperation agreement or agreements with Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, pursuant to which URA will transfer up to \$4,500,000 to the City to be used by the City to pay part of the construction costs associated with the East Liberty Infrastructure Project in East Liberty and Shadyside. The funds will be deposited into the following account:

Account: 453000
Fund: 2940
Org: 400000

Subclass: 600
Project No: PR10048
BY: 2009"

is hereby amended to read as follows:

"Section 1. The Mayor and the Director of the Department of Public Works are hereby authorized to enter into a cooperation agreement or agreements with Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, pursuant to which URA will transfer up to \$5,300,000 to the City to be used by the City to pay part of the construction costs associated with the East Liberty Infrastructure Project in East Liberty and Shadyside. The funds will be deposited into the following account:

Account: 453000
Fund: 2940
Org: 400000
Subclass: 600
Project No: PR10048
BY: 2009"

Section 2 of Resolution No. 415 710, effective ~~July 16~~ Dec. 3, 2009, which currently reads as follows:

"Section 2. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, or use of existing agreements and/or a contract or contracts or use of existing contracts, in form approved by the City Solicitor, for the construction and other costs incurred in accordance with the terms and conditions of the agreement(s) with URA described in Section 1 of this resolution. Said agreements or agreements shall not exceed \$4,500,000, chargeable to and payable from the following: Account: 453000; Fund: 2940; Org: 400000; Subclass: 600; Project No. PR10048; BY: 2009."

is hereby amended to read as follows:

"Section 2. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, or use of existing agreements and/or a contract or contracts or use of existing contracts, in form approved by the City Solicitor, for the construction and other costs incurred in accordance with the terms and conditions of the agreement(s) with URA described in Section 1 of this resolution. Said agreements or agreements shall not exceed \$5,300,000, chargeable to and payable from the following: Account: 453000 600000; Fund: 2940; Org: 400000; Subclass: 600; Project No. PR10048; BY: 2009."