

## City of Pittsburgh

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

## Legislation Details (With Text)

**File #:** 2021-1467 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 5/7/2021 In control: Committee on Urban Recreation

On agenda: 5/11/2021 Final action: 5/25/2021

Enactment date: 5/25/2021 Enactment #: 328

**Effective date:** 5/27/2021

Title: Resolution authorizing the Mayor and Department of Parks and Recreation to enter on behalf of the

City of Pittsburgh into an agreement or agreements with Keys Service Corps with regard to the 2021 AmeriCorps Summer Program. Said agreement or agreement involves the matching of funds and

shall be a cost to the City not to exceed TWELVE THOUSAND DOLLARS and NO CENTS

(\$12,000.00).

Sponsors:

Indexes: AGREEMENTS

**Code sections:** 

Attachments: 1. 2021-1467 Cover Ltr-2021 AmeriCorp Keys, 2. Summary 2021-1467

Date	Ver.	Action By	Action	Result
5/27/2021	1	Mayor	Signed by the Mayor	
5/25/2021	1	City Council	Passed Finally	Pass
5/17/2021	1	Standing Committee	Affirmatively Recommended	Pass
5/11/2021	1	City Council	Read and referred	

Resolution authorizing the Mayor and Department of Parks and Recreation to enter on behalf of the City of Pittsburgh into an agreement or agreements with Keys Service Corps with regard to the 2021 AmeriCorps Summer Program. Said agreement or agreement involves the matching of funds and shall be a cost to the City not to exceed TWELVE THOUSAND DOLLARS and NO CENTS (\$12,000.00).

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

**Section 1.** The Mayor and the Department of Parks and Recreation are hereby authorized to enter on behalf of the City of Pittsburgh into an agreement or agreements with Keys Service Corps with regard to the 2021 AmeriCorps Summer Program. Said agreement or agreements shall be in a form approved by the City Solicitor and shall be at a cost to the City not to exceed TWELVE THOUSAND and NO CENTS (\$12,000.00).

**Section 2.** Funding for said agreement(s) shall be chargeable and payable from: 11101. 500000.53.53907.2021 Item #5201.