



Legislation Details (With Text)

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Title: Resolution authorizing the City to enter into a Grant Agreement with the Pennsylvania Department of Community and Economic Development, in the amount of \$50,000.00 for expenditures related to the Brookline Multi-Purpose Fitness Room.

Sponsors:

Indexes: AGREEMENTS, GRANT(S)

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Attachments: 1. 2009-1843.doc

Date	Ver.	Action By	Action	Result
11/6/2009	1	Mayor	Signed by the Mayor	
10/27/2009	1	City Council	Passed Finally	Pass
10/21/2009	1	Committee on Urban Recreation	AFFIRMATIVELY RECOMMENDED	Pass
10/13/2009	1	City Council	Read and referred	

Presented by Ms. Smith

Resolution authorizing the City to enter into a Grant Agreement with the Pennsylvania Department of Community and Economic Development, in the amount of \$50,000.00 for expenditures related to the Brookline Multi-Purpose Fitness Room.

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

Section 1. The Mayor and the Director of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Grant Agreement with the Pennsylvania Department of Community and Economic Development for receipt of grant monies in the amount of Fifty Thousand Dollars (\$50,000.00) in connection with the Brookline Multi-Purpose Fitness Room.

The Grant Agreement shall be approved as to form and substance by the City Solicitor and monies shall be deposited into Account 525500, Fund 2940, Organization 500000, Sub/Class 600, Project Code PR10040, Budget Year 2009 in the Department of Parks and Recreation.

The Mayor and the Director of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby further authorized to enter into a Grant Agreement with the Pennsylvania Department of Community & Economic Development in a form approved by the Director of Parks and Recreation, for any or all services and/or goods and to make all legitimate expenditures required under the terms and conditions of the Grant Agreement with the Commonwealth of Pennsylvania, outlines in Section 1 of this resolution. Said Grant Agreement or

Agreements for these expenditures shall not exceed Fifty Thousand Dollars (\$50,000.00) chargeable and payable from Account 525500, Fund 2940, Organization 500000, Sub/Class 600, Project Code PR10040, Budget Year 2009 in the Department of Parks and Recreation.