



Legislation Details (With Text)

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Effective date: 5/14/2009

Title: Resolution authorizing the City to enter into a Grant Agreement with the Pennsylvania Department of Community and Economic Development, in the amount of \$5,000.00 for expenditures related to marketing and promotional activities for the Sister City Program.

Sponsors: Douglas Shields

Indexes: GRANT(S)

Code sections:

Attachments: 1. 2009-1356.doc

Date	Ver.	Action By	Action	Result
5/14/2009	1	Mayor	Signed by the Mayor	
5/12/2009	1	City Council	Passed Finally	Pass
5/6/2009	1	Committee on Land Use and Economic Development	AFFIRMATIVELY RECOMMENDED	Pass
4/28/2009	1	City Council	Read and referred	

Resolution authorizing the City to enter into a Grant Agreement with the Pennsylvania Department of Community and Economic Development, in the amount of \$5,000.00 for expenditures related to marketing and promotional activities for the Sister City Program.

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

Section 1. The Mayor and the City Clerk, 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 the receipt of grant monies in the amount of Five Thousand Dollars (\$5,000.00) in connection with marketing and promotional activities for the Sister City Program.

The Grant Agreement shall be approved as to form and substance by the City Solicitor and monies shall be deposited into Account 533100 (Supplies), Fund 2940, Organization Code 101200, Project Code PR10026 for Budget Year 2009, Department of City Clerk..

Section 2. The Mayor and City Clerk, 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 City Solicitor, 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, outlined in Section 1 of this resolution. Said Grant Agreement or Agreements for these expenditures shall not exceed Five Thousand Dollars (\$5,000.00), chargeable to and payable from Account 533100

(Supplies), Fund 2940, Organization Code 101200, Project Code PR10026 for Budget Year 2009, Department of City Clerk..