



Legislation Details (With Text)

File #: 2024-0185 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 2/23/2024 **In control:** Committee on Recreation, Youth, and Senior Services

On agenda: 2/27/2024 **Final action:** 3/12/2024

Enactment date: 3/12/2024 **Enactment #:** 182

Effective date: 3/22/2024

Title: Resolution authorizing the issuance of a warrant in favor of the Department of Human Services, OCR, Keys Service Corps located at 1 Smithfield Street, Floor 1, Pittsburgh, PA 15222 with regard to the 2022 AmeriCorps Summer Program in the amount of TWELVE THOUSAND DOLLARS and NO CENTS (\$12,000.00) for match payment for AmeriCorps members who worked during the summer of 2022 with the Department of Parks and Recreation.

Sponsors:

Indexes: WARRANT

Code sections:

Attachments: 1. 2024-0185 Cover Letter-KeysLetter2022, 2. 2024-0185-Keys 2022Invoice, 3. Summary 2024-0185

Date	Ver.	Action By	Action	Result
3/22/2024	1	Mayor	Signed by the Mayor	
3/12/2024	1	City Council	Passed Finally	Pass
3/6/2024	1	Standing Committee	Affirmatively Recommended	Pass
2/27/2024	1	City Council	Read and referred	

Resolution authorizing the issuance of a warrant in favor of the Department of Human Services, OCR, Keys Service Corps located at 1 Smithfield Street, Floor 1, Pittsburgh, PA 15222 with regard to the 2022 AmeriCorps Summer Program in the amount of TWELVE THOUSAND DOLLARS and NO CENTS (\$12,000.00) for match payment for AmeriCorps members who worked during the summer of 2022 with the Department of Parks and Recreation.

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

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Department of Human Services, OCR, Keys Service Corps located at 1 Smithfield Street, Floor 1, Pittsburgh, PA 15222 with regard to the 2022 AmeriCorps Summer Program for match payment for AmeriCorps members who worked during the summer of 2022 with the Department of Parks and Recreation in an amount not to exceed TWELVE THOUSAND DOLLARS and NO CENTS (\$12,000.00).

Section 1. Funding for said agreement(s) shall be chargeable and payable from:
11101.53.53907.500000.2023 Item #22222-32.