



Legislation Details (With Text)

File #:	2013-1906	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	10/1/2013	In control:	Committee on Land Use and Economic Development
On agenda:		Final action:	10/15/2013
Enactment date:	10/15/2013	Enactment #:	669
Effective date:	10/17/2013		
Title:	Resolution authorizing the Mayor and Director of City Planning to receive grant funding to support the City of Pittsburgh's hosting of Pro Walk/Pro Bike 2014 and further providing for an agreement and expenditures not to exceed seventy five thousand dollars (\$75,000).		
Sponsors:			
Indexes:	GRANT(S)		
Code sections:			
Attachments:	1. 2013-1906.doc		

Date	Ver.	Action By	Action	Result
10/18/2013	1	Mayor	Signed by the Mayor	
10/15/2013	1	City Council	Passed Finally	Pass
10/9/2013	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
10/1/2013	1	City Council	Read and referred	

Presented by Mr. Lavelle

Resolution authorizing the Mayor and Director of City Planning to receive grant funding to support the City of Pittsburgh's hosting of Pro Walk/Pro Bike 2014 and further providing for an agreement and expenditures not to exceed seventy five thousand dollars (\$75,000).

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

Section 1. The Mayor or the Director of City Planning of the City of Pittsburgh is authorized to enter into a grant agreement with the Richard King Mellon Foundation and execute relevant agreements with the Richard King Mellon Foundation for seventy five thousand dollars (\$75,000) to host the Pro Walk/ Pro Bike conference. The Grant Agreement shall be approved as to form and substance by the City Solicitor and monies shall be deposited in the account 1129400109.45505.00.

Section 2. The Mayor or the Director of City Planning of the City of Pittsburgh is authorized to enter into an Agreement, or Contract, or utilize existing Agreements or Contracts, in a form approved by the City Solicitor and not exceed seventy five thousand dollars (\$75,000) for the hosting of Pro Walk/ Pro Bike. Aid agreement or agreements, contract contracts, or expenditures shall not exceed seventy five thousand dollars (\$75,000) chargeable to and payable from the Grants Trust Fund account 1129400109.50000.00.