



Legislation Details (With Text)

File #:	2018-0430	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	4/27/2018	In control:	Committee on Urban Recreation
On agenda:	5/1/2018	Final action:	5/14/2018
Enactment date:	5/14/2018	Enactment #:	348
Effective date:	5/24/2018		
Title:	Resolution amending Resolution No. 477 of 2017 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 2017-2019 AmeriCorps Summer Programs. Said agreement or agreement involves the matching of funds and shall be a cost to the City not to exceed SIXTY-SEVEN THOUSAND SEVEN HUNDRED TWENTY DOLLARS and NO CENTS (\$67,720) TWENTY THOUSAND and FOUR HUNDRED DOLLARS and NO CENTS (\$20,400.00).		
Sponsors:			
Indexes:	AGREEMENTS (AMENDING)		
Code sections:			
Attachments:	1. Summary 2018-0430.docx		

Date	Ver.	Action By	Action	Result
5/14/2018	1	City Council	Passed Finally	Pass
5/9/2018	1	Standing Committee	Affirmatively Recommended	Pass
5/1/2018	1	City Council	Read and referred	

Resolution amending Resolution No. 477 of 2017 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 2017-2019 AmeriCorps Summer Programs. Said agreement or agreement involves the matching of funds and shall be a cost to the City not to exceed SIXTY-SEVEN THOUSAND SEVEN HUNDRED TWENTY DOLLARS and NO CENTS (\$67,720) ~~TWENTY THOUSAND and FOUR HUNDRED DOLLARS and NO CENTS (\$20,400.00).~~

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 2017-2019 AmeriCorps Summer Programs. 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 SIXTY-SEVEN THOUSAND SEVEN HUNDRED TWENTY DOLLARS and NO CENTS (\$67,720).

Section 2. Funding for said agreement(s) shall be chargeable and payable from the following account numbers and in the respective amounts as follows: ~~11101.53.53901.500000.2017 Item #5201.~~

2017-2018

11101.53.53907.500000.2018	\$42,720
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2019

11101.53.53907.500000.2019	\$25,000
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