

## City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

## Legislation Details (With Text)

**File #:** 2019-1623 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 4/26/2019 In control: Committee on Public Works

On agenda: 4/30/2019 Final action: 5/14/2019

Enactment date: 5/14/2019 Enactment #: 327

Effective date: 5/23/2019

Title: Resolution authorizing the Mayor and Director of the Department of Public Works to execute relevant

agreements to receive grant funding from the Pennsylvania Department of Community and Economic Development's Keystone Communities grant program to renovate the Jefferson Recreation Center and the adjacent park and further providing for an agreement and expenditures not to exceed FOUR HUNDRED AND TWO THOUSAND (\$402,000.00) dollars for this stated purpose. The grant requires a match from the City of Pittsburgh in the amount of FOUR HUNDRED AND TWO THOUSAND (\$402,000.00) dollars for this stated purpose for a total project cost of EIGHT HUNDRED AND FOUR

THOUSAND (\$804,000.00) dollars.

Sponsors:

Indexes: AGREEMENTS, GRANT(S)

Code sections:

Attachments: 1. Summary 2019-1623

Date	Ver.	Action By	Action	Result
5/23/2019	1	Mayor	Signed by the Mayor	
5/14/2019	1	City Council	Passed Finally	Pass
5/8/2019	1	Standing Committee	Affirmatively Recommended	Pass
4/30/2019	1	City Council	Read and referred	

Resolution authorizing the Mayor and Director of the Department of Public Works to execute relevant agreements to receive grant funding from the Pennsylvania Department of Community and Economic Development's Keystone Communities grant program to renovate the Jefferson Recreation Center and the adjacent park and further providing for an agreement and expenditures not to exceed FOUR HUNDRED AND TWO THOUSAND (\$402,000.00) dollars for this stated purpose. The grant requires a match from the City of Pittsburgh in the amount of FOUR HUNDRED AND TWO THOUSAND (\$402,000.00) dollars for this stated purpose for a total project cost of EIGHT HUNDRED AND FOUR THOUSAND (\$804,000.00) dollars.

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

**Section 1.** The Mayor and the Director of the Department of Public Works of the City of Pittsburgh, are authorized to execute relevant agreements with the Pennsylvania Department of Community and Economic Development in order to receive a grant award in the amount of FOUR HUNDRED AND TWO THOUSAND (\$402,000.00) dollars for the purpose of renovating the Jefferson Recreation Center and the adjacent park in the City of Pittsburgh. The grant requires a match from the City of Pittsburgh: ONE HUNDRED NINETY-TWO (\$192,000.00) dollars from the Jefferson Recreation Center Rehabilitation (JDE 4550100519 BOND) and TWO HUNDRED TEN THOUSAND (\$210,000.00) dollars from the Jefferson Playground - Site/Accessibility Upgrades (JDE 4510020119 PAYGO) line items in the City of Pittsburgh's 2019 Capital Budget. Monies from

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the grant agreement shall be deposited into the Grants Trust Fund account 4029400273.45505.00.

Section 2. The Mayor and the Director of the Department of Public Works are further authorized to enter into an Agreement or Agreements, or the use of existing Agreements, a Contract or Contracts, or the use of existing Contracts, and expenditures not to exceed FOUR HUNDRED AND TWO THOUSAND (\$402,000.00) dollars for the purpose of renovating the Jefferson Recreation Center and the adjacent park in the City of Pittsburgh under the terms of the agreement between the City of Pittsburgh and the Pennsylvania Department of Community and Economic Development. The grant requires a match from the City of Pittsburgh: ONE HUNDRED NINETY-TWO (\$192,000.00) dollars from the Jefferson Recreation Center Rehabilitation (JDE 4550100519 BOND) and TWO HUNDRED TEN THOUSAND (\$210,000.00) dollars from the Jefferson Playground - Site/Accessibility Upgrades (JDE 4510020119 PAYGO), line items in the City of Pittsburgh's 2019 Capital Budget. Costs are chargeable to and payable from the Grants Trust Fund account 4029400273.50000.00.