



Legislation Details (With Text)

File #: 2023-2229 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 11/22/2023 **In control:** Committee on Recreation, Youth, and Senior Services
On agenda: 11/28/2023 **Final action:** 12/12/2023
Enactment date: 12/12/2023 **Enactment #:** 847
Effective date: 12/16/2023

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 2023 AmeriCorps Summer Program in an amount not to exceed FIFTEEN THOUSAND NINE HUNDRED THIRTY-SIX DOLLARS (\$15,936.00). This payment is match funding for AmeriCorps members who worked with the Department of Parks and Recreation during the 2023 Summer Program.

Sponsors:

Indexes: WARRANT

Code sections:

Attachments: 1. 2023-2229 Cover Letter-2023KeysLetter, 2. 2023-2229 2023Keys, 3. Summary 2023-2229

Date	Ver.	Action By	Action	Result
12/16/2023	1	Mayor	Signed by the Mayor	
12/12/2023	1	City Council	Passed Finally	Pass
12/6/2023	1	Standing Committee	Affirmatively Recommended	Pass
11/28/2023	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 2023 AmeriCorps Summer Program in an amount not to exceed FIFTEEN THOUSAND NINE HUNDRED THIRTY-SIX DOLLARS (\$15,936.00). This payment is match funding for AmeriCorps members who worked with the Department of Parks and Recreation during the 2023 Summer Program.

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

Section 1. 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 2023 AmeriCorps Summer Program for match funding for the AmeriCorps members who worked with the Department of Parks during the 2023 Summer Program in an amount not to exceed FIFTEEN THOUSAND NINE HUNDRED THIRTY-SIX DOLLARS (\$15,936.00).

Section 2. Funding for said agreement(s) shall be chargeable and payable from:
11101.500000.53.53901.2023 Item #11111-67.