



Legislation Details (With Text)

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Title: Resolution authorizing a grant agreement with the Pennsylvania Department of Community and Economic Development Alternative and Clean Energy Program for grant monies in the amount of \$297,218 that will be used by the Pittsburgh Pirates to be used for the dry cooler heating system and lighting retrofit projects at PNC Park.

Sponsors:

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Attachments: 1. 2009-1713.doc

Date	Ver.	Action By	Action	Result
9/17/2009	1	Mayor	Signed by the Mayor	
9/8/2009	1	City Council	Passed Finally	Pass
9/2/2009	1	Committee on Intergovernmental Affairs	AFFIRMATIVELY RECOMMENDED	Pass
9/1/2009	1	City Council	Read and referred	

Presented by Mr. Peduto

Resolution authorizing a grant agreement with the Pennsylvania Department of Community and Economic Development Alternative and Clean Energy Program for grant monies in the amount of \$297,218 that will be used by the Pittsburgh Pirates to be used for the dry cooler heating system and lighting retrofit projects at PNC Park.

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

Section 1. The Mayor and the Director of the Department of Finance are hereby authorized to enter into an Agreement with Pennsylvania Department of Community and Economic Development Alternative and Clean Energy Program for grant monies in the amount of \$297,218 that will be used by the Pittsburgh Pirates to be used for the dry cooler heating system and lighting retrofit projects at PNC Park. Grant money will be deposited into the Grants Trust Fund: Fund 2940, Organization Code 107000, Project PR10045, Budget Year 2009.

Section 2. The Mayor and the Director of Finance, on behalf of the City of Pittsburgh, are hereby further authorized to enter into a Cooperation Agreement with the Pittsburgh Pirates regarding the Pirate's use of the \$297,218 in the Clean Energy Program grant monies for the Pittsburgh Pirates to upgrade the dry cooler heating system and lighting retrofit projects at PNC Park under the terms and conditions of the Grant Agreement with

the Commonwealth of Pennsylvania, Department of Community and Economic Development as outlined in Section 1 of this resolution. Reimbursement Invoices will be submitted to the Department of Finance and shall be paid out of the Grants Trust Fund: Fund 2940, Organization Code 107000, Project PR10045, Budget Year 2009.