



Legislation Details (With Text)

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File created:	8/30/2011	In control:	Committee on Urban Recreation
On agenda:		Final action:	9/20/2011
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Effective date:	9/21/2011		
Title:	Resolution authorizing the Mayor to accept and expend a grant from the Department of Conservation and Natural Resources (DCNR) on behalf of the City of Pittsburgh in the amount of \$50,000 to fund equipment for a KaBOOM! playground in the Northside's Allegheny Commons Park in the case the DCNR fulfills the City's request for said funds.		
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Date	Ver.	Action By	Action	Result
9/21/2011	1	Mayor	Signed by the Mayor	
9/20/2011	1	City Council	Passed Finally	Pass
9/14/2011	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
9/7/2011	1	Standing Committee	Held in Committee	Pass
8/30/2011	1	City Council	Read and referred	

Presented by Mr. Lavelle

Resolution authorizing the Mayor to accept and expend a grant from the Department of Conservation and Natural Resources (DCNR) on behalf of the City of Pittsburgh in the amount of \$50,000 to fund equipment for a KaBOOM! playground in the Northside's Allegheny Commons Park in the case the DCNR fulfills the City's request for said funds.

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

Section 1. The Mayor is hereby authorized to accept grant funds on behalf of the City of Pittsburgh in the amount of Fifty Thousand Dollars (\$50,000) to Project: PR10071, Fund: 2940, Org: 400000, Sub: 600, BY: 2011, Account: 450500. This funding will be used to renovate a playground in Allegheny Commons Park, West Park on North Ave. The Playground Renovation will replace an aging, 15-year old structure with new, up-to-code equipment for local families to enjoy, increasing access to pride and improving the quality of life for future generations.

Section 2. The Mayor is hereby further authorized to enter into agreement or agreements, contract

or contracts, and to make all legitimate expenditures required under the terms and conditions of the Grant Agreement with the Department of Conservation and Natural Resources outlined in section 1 of this resolution upon acceptance of support from DCNR for playground equipment to be used in the renovation of an Allegheny Commons Park playground in an amount not to exceed Fifty Thousand Dollars (\$50,000), chargeable to and payable from Project: PR10071, Fund: 2940, Org: 400000, Sub: 600, BY: 2011, Account 500000. Said agreement shall be in a form approved by the City Solicitor and shall contain such other terms and conditions as may be in the best interest of the City and are required by the DCNR. All payments to be made under this agreement are subject to and contingent upon the receipt by the City of the grant money.