

Text File

#### Introduced: 2/11/2022

Bill No: 2022-0114, Version: 1

Status: Passed Finally

## **Committee:** Committee on Land Use and Economic Development

Resolution further amending Resolution No. 797, effective December 28, 2017, as amended, entitled "Resolution adopting and approving the 2018 Capital Budget and the 2018 Community Development Block Grant Program, and the 2018 through 2023 Capital Improvement Program" by reducing ALEPH INSTITUTE by \$3,000, reducing WASHINGTON HEIGHTS ECUMENICAL FOOD BANK by \$2,500, increasing 31ST WARD COMMUNITY ACTION GROUP by \$3,000, increasing EMMAUS COMMUNITY OF PITTSBURGH by \$2,500, and authorizing a subsequent Agreement or Agreements.

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

*	per Current Budget Amount, is hereby further amended to read as per Revised Budget Amount.								
Fund	Job	Project	Deliverable	Dept.	Current Budget Amount	Change	Revised Budget Amount		
26010	0123256180	ALEPH INSTITUTE	CITY COUNCIL'S PUBLIC SERVICE GRANTS	CITY COUNCIL	\$3,000.00	(\$3,000.00)	\$0.00		
26010	0132870180	31ST WARD COMMUNITY ACTION GROUP	CITY COUNCIL'S PUBLIC SERVICE GRANTS	CITY COUNCIL	\$0.00	\$3,000.00	\$3,000.00		
26010	0121296180	ST MARY OF THE MOUNT CHURCH/ WASHINGTON HEIGHTS ECUMENICAL FOOD BANK	CITY COUNCIL'S PUBLIC SERVICE GRANTS	CITY COUNCIL	\$2,500.00	(\$2,500.00)	\$0.00		
26010	0123304180	EMMAUS COMMUNITY OF PITTSBURGH	CITY COUNCIL'S PUBLIC SERVICE GRANTS	CITY COUNCIL	\$2,500.00	\$2,500.00	\$5,000.00		

Section 1. Resolution No. 797 of 2017, effective December 28, 2017, as amended, which presently reads as per Current Budget Amount, is hereby further amended to read as per Revised Budget Amount.

**Section 2.** The Mayor and the Director of the Office of Management & Budget are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with these community organizations on behalf of residents of the City of Pittsburgh, chargeable and payable from the listed code

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accounts of the 2018 Community Development Block Grant program.

Fund	Job	Project	Deliverable	Dept.	Authorized Amount
26010	0132870180			CITY COUNCIL	\$3,000.00
26010	0123304180		en recencie s	CITY COUNCIL	\$5,000.00