



Legislation Details (With Text)

File #:	2022-0965	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	11/10/2022	In control:	Committee on Finance and Law
On agenda:	11/14/2022	Final action:	11/29/2022
Enactment date:	11/29/2022	Enactment #:	683
Effective date:	12/2/2022		
Title:	Resolution authorizing the Mayor and the City Clerk to enter into an Agreement or Agreements with the Dick's Sporting Goods Foundation for the purpose of receiving and spending grant funds in the amount of NINETY THOUSAND (\$90,000.00) dollars to support youth sports programming in each council district.		
Sponsors:	Theresa Kail-Smith		
Indexes:	AGREEMENTS, GRANT(S)		
Code sections:			
Attachments:	1. Summary 2022-0965		

Date	Ver.	Action By	Action	Result
12/2/2022	1	Mayor	Signed by the Mayor	
11/29/2022	1	City Council	Passed Finally	Pass
11/21/2022	1	Standing Committees	Affirmatively Recommended	Pass
11/14/2022	1	City Council	Read and referred	

Resolution authorizing the Mayor and the City Clerk to enter into an Agreement or Agreements with the Dick's Sporting Goods Foundation for the purpose of receiving and spending grant funds in the amount of NINETY THOUSAND (\$90,000.00) dollars to support youth sports programming in each council district.

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

Section 1. The Mayor and the City Clerk, on behalf of the City of Pittsburgh, are authorized to enter into an Agreement or Agreements with the Dick's Sporting Goods Foundation in order to receive a grant award of NINETY THOUSAND (\$90,000.00) dollars. Ten thousand dollars (\$10,000.00) shall be deposited into the following Grants Trust Fund accounts, one for each district: 1029400411.45700.00, 1029400412.45700.00, 1029400413.45700.00, 1029400414.45700.00, 1029400415.45700.00, 1029400416.45700.00, 1029400417.45700.00, 1029400418.45700.00, 1029400419.45700.00.

Section 2. The Mayor and the City Clerk, on behalf of the City of Pittsburgh, are further authorized to enter into an Agreement, or Contract, or utilize existing Agreements or Contracts, to make all legitimate expenditures required by said Agreement(s) as outlined in Section 1. Said expenditures shall not to exceed NINETY THOUSAND (\$90,000.00) Dollars in aggregate. The spending authority for each district shall be \$10,000.00, chargeable to and payable from the appropriate expense account in the following Grants Trust Fund job numbers: 1029400411, 1029400412, 1029400413, 1029400414, 1029400415, 1029400416, 1029400417, 1029400418, and 1029400419.

