



Legislation Details (With Text)

File #: 2024-0675 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 7/5/2024 **In control:** Committee on Recreation, Youth, and Senior Services

On agenda: 7/9/2024 **Final action:** 7/23/2024

Enactment date: 7/23/2024 **Enactment #:** 501

Effective date: 7/24/2024

Title: Resolution authorizing the Mayor and Department of Parks and Recreation, on behalf of the City of Pittsburgh, to enter into an agreement or agreements with Keys Service Corps for the 2024 and 2025 AmeriCorps Summer Program. Said agreement or agreements involves the matching of funds and shall be at a total cost to the City not to exceed FORTY THOUSAND DOLLARS (\$40,000.00) over a two-year period.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2024-0675 Cover Letter-24-25KeysLetter, 2. Summary 2024-0675

Date	Ver.	Action By	Action	Result
7/24/2024	1	Mayor	Signed by the Mayor	
7/23/2024	1	City Council	Passed Finally	Pass
7/17/2024	1	Standing Committees	Affirmatively Recommended	Pass
7/9/2024	1	City Council	Read and referred	

Resolution authorizing the Mayor and Department of Parks and Recreation, on behalf of the City of Pittsburgh, to enter into an agreement or agreements with Keys Service Corps for the 2024 and 2025 AmeriCorps Summer Program. Said agreement or agreements involves the matching of funds and shall be at a total cost to the City not to exceed FORTY THOUSAND DOLLARS (\$40,000.00) over a two-year period.

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

Section 1. The Mayor and the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements with Keys Service Corps for the 2024 and 2025 AmeriCorps Summer Program. Said agreement or agreements shall be in a form approved by the City Solicitor and shall be at an annual cost of TWENTY THOUSAND DOLLARS (\$20,000.00) over two years for a total cost not to exceed FORTY THOUSAND DOLLARS (\$40,000.00).

Section 2. Funding for said agreement(s) shall be chargeable and payable from the following chart of accounts:

\$20,000.00 - 11101. 500000.53.53907.2024, Item #22222-32

\$20,000.00 - 11101. 500000.53.53907.2025, Item #22222-32