Legislation Details (With Text)

File #:	2024-0736 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	7/12/2024	**In control:**	Committee on Public Works and Infrastructure
On agenda:	7/16/2024	**Final action:**	7/30/2024
Enactment date:	7/30/2024	**Enactment #:**	551
Effective date:	7/30/2024		

Title: Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure to enter into an Agreement or Agreements with the Department of Community and Economic Development's Multimodal Transportation Fund for the purpose of receiving and spending grant funds in the amount of Seventy-Four Thousand One Hundred Forty-Seven Dollars ($74,147.00) to support the Second Avenue Connector Project.

Sponsors:

Indexes: AGREEMENTS, GRANT(S)

Code sections:

Attachments: 1. 2024-0736 Cover Letter-Second Ave - 2024 MTF Grant Letter - signed, 2. Summary 2024-0736

Date	Ver.	Action By	Action	Result
7/30/2024	1	City Council	Passed Finally	Pass
7/30/2024	1	Mayor	Signed by the Mayor	
7/24/2024	1	Standing Committees	Affirmatively Recommended	Pass
7/16/2024	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure to enter into an Agreement or Agreements with the Department of Community and Economic Development's Multimodal Transportation Fund for the purpose of receiving and spending grant funds in the amount of Seventy-Four Thousand One Hundred Forty-Seven Dollars ($74,147.00) to support the Second Avenue Connector Project.

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

Section 1. The Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, are authorized to enter into an Agreement or Agreements with the Department of Community and Economic Development's Multimodal Transportation Fund in order to receive a grant award of Seventy-Four Thousand One Hundred Forty-Seven Dollars ($74,147.00) to support the Second Avenue Connector Project. Monies from the grant agreement shall be deposited into the Grants Trust Fund account 6029400478.45527.00.

Section 2. The Mayor and the Director of the Department of Mobility and Infrastructure, 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 exceed Seventy-Four Thousand One Hundred Forty-Seven Dollars ($74,147.00) chargeable to and payable from the appropriate expense account in the Grants Trust Fund job number

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6029400478.