Legislation Details (With Text)

File #:	2024-1040 **Version:** 1		
Type:	Resolution	**Status:**	Died due to expiration of legislative council session
File created:	10/11/2024	**In control:**	Committee on Public Works and Infrastructure
On agenda:	10/15/2024	**Final action:**	12/31/2025
Enactment date:		**Enactment #:**	
Effective date:			

Title: Resolution authorizing the Mayor, the Director of the Office of Management and Budget, and the Department of Mobility and Infrastructure to enter into an Agreement or Agreements with Safe Routes Partnership for the purpose of receiving grant funds from the Ruby Bridges Walk to School grant in the amount not to exceed ONE THOUSAND ($1,000.00) dollars to support the City's Ruby Bridges Walk to School event.

Sponsors:

Indexes: AGREEMENTS, GRANT(S)

Code sections:

Attachments: 1. 2024-1040 Cover Letter-2024 Ruby Bridges Letter_JP_Signed, 2. Summary 2024-1040

Date	Ver.	Action By	Action	Result
12/31/2025	1	City Council	Died due to expiration of legislative term	
10/23/2024	1	Standing Committees	TABLED	Pass
10/15/2024	1	City Council	Read and referred	

Resolution authorizing the Mayor, the Director of the Office of Management and Budget, and the Department of Mobility and Infrastructure to enter into an Agreement or Agreements with Safe Routes Partnership for the purpose of receiving grant funds from the Ruby Bridges Walk to School grant in the amount not to exceed ONE THOUSAND ($1,000.00) dollars to support the City's Ruby Bridges Walk to School event.

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

Section 1. The Mayor, the Director of the Office of Management and Budget, 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 Safe Routes Partnership for the purpose of receiving grant funds in the amount not to exceed ONE THOUSAND ($1,000.00) dollars to support the City's Ruby Bridges Walk to School event. Monies from the grant agreement shall be deposited into the Grants Trust Fund account 6029400495.48311.00.

Section 2. The Mayor, the Director of the Office of Management and Budget, and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, are further authorized to follow regular procurement processes to make all legitimate expenditures required by said Agreement(s) as outlined in Section 1. Said grants expenditures shall not exceed ONE THOUSAND ($1,000.00), chargeable to and payable from the appropriate expense account in the Grants Trust Fund, job number 6029400495.

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