



Legislation Details (With Text)

File #: 2025-1436 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 1/24/2025 **In control:** Committee on Recreation, Youth, and Senior Services

On agenda: 1/28/2025 **Final action:** 2/11/2025

Enactment date: 2/11/2025 **Enactment #:** 62

Effective date: 2/12/2025

Title: Resolution authorizing the Mayor, the Director of the Office of Management and Budget, and the Director of the Department of Parks and Recreation to enter into an Agreement or Agreements with America250PA for the purpose of receiving grant funds from the Semiquincentennial Grant in the amount not to exceed TWENTY THOUSAND (\$20,000.00) dollars for City's Independence Day Celebration.

Sponsors:

Indexes: AGREEMENTS, GRANT(S)

Code sections:

Attachments: 1. 2025-1436 Cover Letter-2025 America250PA Letter_JP_Signed, 2. Summary 2025-1436

Date	Ver.	Action By	Action	Result
2/12/2025	1	Mayor	Signed by the Mayor	
2/11/2025	1	City Council	Passed Finally	Pass
2/5/2025	1	Standing Committees	Affirmatively Recommended	Pass
1/28/2025	1	City Council	Read and referred	

Resolution authorizing the Mayor, the Director of the Office of Management and Budget, and the Director of the Department of Parks and Recreation to enter into an Agreement or Agreements with America250PA for the purpose of receiving grant funds from the Semiquincentennial Grant in the amount not to exceed TWENTY THOUSAND (\$20,000.00) dollars for City's Independence Day Celebration.

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 Parks and Recreation, on behalf of the City of Pittsburgh, are authorized to enter into an Agreement or Agreements with America250PA for the purpose of receiving grant funds in the amount not to exceed TWENTY THOUSAND (\$20,000.00) dollars to support the City's Independence Day Celebration. Monies from the grant agreement shall be deposited into the Grants Trust Fund account 5029400507.48311.00.

Section 2. The Mayor, the Director of the Office of Management and Budget and the Director of the Department of Parks and Recreation, 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 TWENTY THOUSAND (\$20,000.00) dollars, chargeable to and payable from the appropriate expense account in the Grants Trust Fund, job number 5029400507.

