



Legislation Details (With Text)

File #: 2023-2174 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 11/17/2023 **In control:** Committee on Public Safety and Wellness

On agenda: 11/20/2023 **Final action:** 12/5/2023

Enactment date: 12/5/2023 **Enactment #:** 801

Effective date: 12/7/2023

Title: Resolution authorizing the Mayor and the Director of Public Safety to enter into an Agreement or Agreements with the Federal Emergency Management Agency for the purpose of receiving and spending grant funds in the amount of EIGHTY-TWO THOUSAND DOLLARS (\$82,000) with a local match of TWENTY THOUSAND FIVE HUNDRED DOLLARS (\$20,500) to expand the City surveillance camera network.

Sponsors:

Indexes: AGREEMENTS, GRANT(S)

Code sections:

Attachments: 1. 2023-2174 Cover Letter-Port Security Cover Letter, 2. Summary 2023-2174

Date	Ver.	Action By	Action	Result
12/7/2023	1	Mayor	Signed by the Mayor	
12/5/2023	1	City Council	Passed Finally	Pass
11/29/2023	1	Standing Committee	Affirmatively Recommended	Pass
11/20/2023	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of Public Safety to enter into an Agreement or Agreements with the Federal Emergency Management Agency for the purpose of receiving and spending grant funds in the amount of EIGHTY-TWO THOUSAND DOLLARS (\$82,000) with a local match of TWENTY THOUSAND FIVE HUNDRED DOLLARS (\$20,500) to expand the City surveillance camera network.

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

Section 1. The Mayor and the Director of Public Safety, on behalf of the City of Pittsburgh, are authorized to enter into an Agreement or Agreements with FEMA in order to receive a grant award in the amount of EIGHTY-TWO THOUSAND DOLLARS (\$82,000) to expand the City surveillance camera network. Monies from the grant agreement shall be deposited into the Grants Trust Fund account 2129400453.45700.00.

Section 2. The Mayor and the Director of Public Safety, 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 EIGHTY-TWO THOUSAND DOLLARS (\$82,000), chargeable to and payable from the appropriate expense account in the Grants Trust Fund job number 2129400453.

Section 3. The local match of TWENTY THOUSAND FIVE HUNDRED DOLLARS (\$20,500) shall come from the 2023 Operating Budget JDE Number: 11101.210000.53.53529.2023 for a total project cost not

to exceed ONE HUNDRED AND TWO THOUSAND FIVE HUNDRED DOLLARS (\$102,500.00).