



Legislation Details (With Text)

File #: 2013-1594 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 6/11/2013 **In control:** Committee on Public Safety Services
On agenda: **Final action:** 6/25/2013
Enactment date: 6/25/2013 **Enactment #:** 437
Effective date: 6/27/2013

Title: Resolution authorizing the Director of the Department of Public Safety to enter into a Agreement with the Southwest Pennsylvania Emergency Response Group (Region 13) for the purpose of receiving grant funding in the amount not to exceed \$100,000 to reimburse the City for personnel expenses not reimbursable by the Pittsburgh Marathon Organization.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2013-1594.doc

Date	Ver.	Action By	Action	Result
6/28/2013	1	Mayor	Signed by the Mayor	
6/25/2013	1	City Council	Passed Finally	Pass
6/19/2013	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
6/11/2013	1	City Council	Read and referred	

Presented by Ms. Smith

Resolution authorizing the Director of the Department of Public Safety to enter into a Agreement with the Southwest Pennsylvania Emergency Response Group (Region 13) for the purpose of receiving grant funding in the amount not to exceed \$100,000 to reimburse the City for personnel expenses not reimbursable by the Pittsburgh Marathon Organization.

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

Section 1. The Director of the Department of Public Safety, on behalf of the City of Pittsburgh, is hereby authorized to enter into a Agreement with the Southwest Pennsylvania Emergency Response Group (Region 13) for the purpose of receiving grant funding not to exceed One Hundred Thousand Dollars (\$100,000) to reimburse the City for personnel expenses not reimbursable by the Pittsburgh Marathon Organization. Grant monies will be deposited into the following accounts:

- 11101.43.43709.220000.2013 for the Bureau of EMS
- 11101.43.43709.230000.2013 for the Bureau of Police;
- 11101.43.43709.250000.2013 for the Bureau of Fire;
- 11101.43.43709.420000.2013 for the Department of Public Works.

The Grant Agreement shall be approved by the City Solicitor as to form and substance.