

City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

Legislation Details (With Text)

File #: 2021-1445 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 4/30/2021 In control: Committee on Public Safety Services

On agenda: 5/4/2021 Final action: 5/17/2021

Enactment date: 5/17/2021 Enactment #: 319

Effective date: 5/24/2021

Title: Resolution authorizing the Mayor to enter on behalf of the City of Pittsburgh into a Grant Agreement

with Everytown Support Fund in the amount of TWO HUNDRED THOUSAND DOLLARS (\$200,000)

for expansion of the City's gun violence prevention program.

Sponsors:

Indexes: AGREEMENTS, GRANT(S)

Code sections:

Attachments: 1. 2021-1445 Cover Letter -Everytown letter, 2. Summary 2021-1445

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------------|---------------------------|--------|
| 5/24/2021 | 1 | Mayor | Signed by the Mayor | |
| 5/17/2021 | 1 | City Council | Passed Finally | Pass |
| 5/12/2021 | 1 | Standing Committee | Affirmatively Recommended | Pass |
| 5/4/2021 | 1 | City Council | Read and referred | |

Resolution authorizing the Mayor to enter on behalf of the City of Pittsburgh into a Grant Agreement with Everytown Support Fund in the amount of TWO HUNDRED THOUSAND DOLLARS (\$200,000) for expansion of the City's gun violence prevention program.

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

Section 1. The Mayor is authorized to enter on behalf of the City of Pittsburgh into relevant agreements with Everytown Support Fund in the amount of TWO HUNDRED THOUSAND DOLLARS \$200,000 for expansion of the City's gun violence prevention program, specifically to cover expenses related to the hiring of a Gun Violence Data Fellow dedicated to collecting, organizing, analyzing, and interpreting information related to gun violence including homicides, aggravated assaults, shots fired, gun arrests, and officer-involved shootings. Said funds shall be deposited into the following account: **2329400314.48311.00**

Section 2: Expenditures as authorized hereunder shall be chargeable and payable from the following account: 2329400314.50000.00

Said agreement(s) shall be in a form approved by the City Solicitor.