



Legislation Details (With Text)

File #: 2022-0769 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 9/23/2022 **In control:** Committee on Public Safety Services

On agenda: 9/28/2022 **Final action:** 10/11/2022

Enactment date: 10/11/2022 **Enactment #:** 556

Effective date: 10/13/2022

Title: Resolution authorizing the Mayor and the Director of the Public Safety to enter into an Agreement or Agreements with the Pennsylvania Auto Theft Prevention Authority for the purpose of receiving and spending grant funds in the amount of FIVE HUNDRED SIXTY SIX THOUSAND THREE HUNDRED AND EIGHTY FOUR DOLLARS (\$566,384)

Sponsors:

Indexes: AGREEMENTS, GRANT(S)

Code sections:

Attachments: 1. 2022-0769 Cover Letter-Auto Theft Leg Letter, 2. Summary 2022-0769

Date	Ver.	Action By	Action	Result
10/13/2022	1	Mayor	Signed by the Mayor	
10/11/2022	1	City Council	Passed Finally	Pass
10/4/2022	1	Standing Committee	Affirmatively Recommended	Pass
9/28/2022	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Public Safety to enter into an Agreement or Agreements with the Pennsylvania Auto Theft Prevention Authority for the purpose of receiving and spending grant funds in the amount of FIVE HUNDRED SIXTY SIX THOUSAND THREE HUNDRED AND EIGHTY FOUR DOLLARS (\$566,384)

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

Section 1. The Mayor and the Director of the Office of Public Service, on behalf of the City of Pittsburgh, are authorized to enter into an Agreement or Agreements with the Pennsylvania Auto Theft Prevention Authority in order to receive a grant award of FIVE HUNDRED SIXTY SIX THOUSAND THREE HUNDRED AND EIGHTY FOUR DOLLARS (\$566,384). Monies from the grant agreement shall be deposited into the Grants Trust Fund account 2329400402.45505.00.

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 to exceed FIVE HUNDRED SIXTY SIX THOUSAND THREE HUNDRED AND EIGHTY FOUR DOLLARS (\$566,384), chargeable to and payable from the appropriate expenditure line in the Grants Trust Fund account 2329400402.