



Legislation Details (With Text)

File #:	2025-1821	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	5/9/2025	In control:	Committee on Public Safety and Wellness
On agenda:	5/13/2025	Final action:	5/29/2025
Enactment date:	5/29/2025	Enactment #:	314
Effective date:	5/29/2025		
Title:	Resolution authorizing the Mayor, the Director of the Office of Management and Budget, and the Director of the Department of Public Safety to enter into an Agreement or Agreements with the Pennsylvania Auto Theft Prevention Agency for the purpose of receiving grant funds in an amount not to exceed FIVE HUNDRED EIGHTY THREE THOUSAND ONE HUNDRED (\$583,100) dollars to support the Auto Squad.		
Sponsors:			
Indexes:	AGREEMENTS, GRANT(S)		
Code sections:			
Attachments:	1. 2025-1821 Cover Letter 2025 Autosquad Letter_JP_Signed, 2. Summary 2025-1821		

Date	Ver.	Action By	Action	Result
5/30/2025	1	Mayor	Signed by the Mayor	
5/29/2025	1	City Council	Passed Finally	Pass
5/19/2025	1	Standing Committees	Affirmatively Recommended	Pass
5/13/2025	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 Public Safety to enter into an Agreement or Agreements with the Pennsylvania Auto Theft Prevention Agency for the purpose of receiving grant funds in an amount not to exceed FIVE HUNDRED EIGHTY THREE THOUSAND ONE HUNDRED (\$583,100) dollars to support the Auto Squad.

Be it further 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 Public Safety, on behalf of the City of Pittsburgh, are authorized to enter into an Agreement or Agreements with the Pennsylvania Auto Theft Prevention Agency for the purpose of receiving grant funds in an amount not to exceed FIVE HUNDRED EIGHTY THREE THOUSAND ONE HUNDRED (\$583,100) dollars to support the 2024-2025 Auto Squad Grant. Monies from the grant agreement shall be deposited into the Grants Trust Fund account 2329400516.48311.00.

Section 2. The Mayor, the Director of the Office of Management and Budget and the Director of the Department of Public Safety, 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 grant expenditures shall not exceed FIVE HUNDRED EIGHTY THREE THOUSAND ONE HUNDRED (\$583,100), chargeable to and payable from the appropriate expense account in the Grant Trust Fund, job number 2329400516.

