



Legislation Details (With Text)

File #: 2004-0239 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 4/13/2004 **In control:** Committee on Housing, Economic Development & Promotion
On agenda: **Final action:** 4/26/2004
Enactment date: 4/26/2004 **Enactment #:** 185
Effective date: 5/4/2004

Title: Resolution providing for an Agreement or Agreement(s) and to provide administrative/operating expenses, including but not limited to, rehabilitation, maintenance, operation, insurance, utilities, furnishings, homeless prevention and essential services and other miscellaneous expenses associated with the Emergency Shelter Grant funds, at a cost not to exceed \$755,183.00.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/4/2004	1	Mayor	Signed by the Mayor	
4/26/2004	1	City Council	Passed Finally	Pass
4/21/2004	1	Committee on Housing, Economic Development & Promotion	AFFIRMATIVELY RECOMMENDED	Pass
4/13/2004	1	City Council	Read and referred	

Presented by Ms. Carlisle

Resolution providing for an Agreement or Agreement(s) and to provide administrative/operating expenses, including but not limited to, rehabilitation, maintenance, operation, insurance, utilities, furnishings, homeless prevention and essential services and other miscellaneous expenses associated with the Emergency Shelter Grant funds, at a cost not to exceed \$755,183.00.

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

Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with agencies that operate Emergency Shelters and drop-in centers for the homeless in the City of Pittsburgh, so as to provide for the payment of rehabilitation, maintenance, operations, insurance, utilities, furnishings, homeless prevention, essential services and other miscellaneous expenses of said agencies, at a cost not to exceed \$717,424.00, chargeable to and payable from the Emergency Shelter Grant Program "ESGP Trust Fund":

<u>Account</u>	<u>Fund</u>	<u>Org.</u>	<u>Sub-Class</u>	<u>Project/ Grant</u>	<u>Budget Year</u>
566100	2620	110000	E2004	G225015	2004

SECTION 2. The Director of the Department of City Planning is hereby authorized to charge from time to time, to the ESGP Trust Fund, costs related to the administration of the Emergency Shelter Grant Program, at a total cost not to exceed \$37,759.00 chargeable to and payable from the "ESGP Trust Fund":

<u>Account</u>	<u>Fund</u>	<u>Org.</u>	<u>Sub-Class</u>	<u>Project/ Grant</u>	<u>Budget Year</u>
500000	2620	110000	E2004	G225015	2004

Finally, that any Ordinance or Resolution or part thereof conflicting with the provisions of this Resolution, is hereby repealed so far as the same affects this Resolution.