



Legislation Details (With Text)

File #: 2008-0400 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 5/13/2008 **In control:** Committee on Land Use and Economic Development
On agenda: **Final action:** 5/27/2008
Enactment date: 5/27/2008 **Enactment #:** 306
Effective date: 6/6/2008

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 \$739,298.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2008-0400.doc

Date	Ver.	Action By	Action	Result
6/6/2008	1	Mayor	Signed by the Mayor	
5/27/2008	1	City Council	Passed Finally	Pass
5/21/2008	1	Committee on Land Use and Economic Development	AFFIRMATIVELY RECOMMENDED	Pass
5/13/2008	1	City Council	Read and referred	

Presented by Rev. Burgess

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 \$739,298.

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, drop-in centers and other services 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 \$739,298, 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>
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