



Text File

Introduced: 6/23/2009

Bill No: 2009-1538, Version: 1

Committee: Committee on Land Use and Economic Development

Status: Passed Finally

Presented by Mr. 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 \$734,232.

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 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 \$734,232, chargeable to and payable from the Emergency Shelter Grant Program "ESGP Trust Fund":

<u>Account</u>	<u>Fund</u>	<u>Sub Org.</u>	<u>Project/ Class</u>	<u>Budget Grant</u>	<u>Year</u>
566100	2620	110000	E2009	G225015	2009

June 16, 2009

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President and Members of Council  
510 City-County Building  
414 Grant Street  
Pittsburgh, PA 15219

Dear President and Members of Council:

Attached is a proposed 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 \$734,232.00, chargeable to and payable from the following account:

<u>Account</u>	<u>Fund</u>	<u>Sub Org.</u>	<u>Project/ Class</u>	<u>Budget Grant</u>	<u>Year</u>
566100	2620	110000	E2009	G225015	2009

If you have any questions, please contact me.

Sincerely,

Noor Ismail, AICP  
Planning Director

NI/li

Attachment