



Text File

Introduced: 7/2/2012

Bill No: 2012-0565, Version: 1

Committee: Committee on Land Use and Economic Development

Status: Passed Finally

Presented by Mr. Lavelle

Resolution amending Resolution No. 498, effective July 27, 2011 entitled: 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 \$730,816.00, “so as to increase funds by an additional \$411,084 for a total cost not to exceed \$1,141,900.

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

Section 1. Resolution No. 498, effective July 27, 2011, which presently reads as follows:

“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, operation, insurance, utilities, furnishings, homeless prevention, essential services and other miscellaneous expenses of said agencies, at a cost not to exceed \$730,816.00, chargeable to and payable from the Emergency Shelter Grant Program “ESGP Trust Fund”:

<u>Account</u>	<u>Fund</u>	<u>Org.</u>	<u>Project/ Class</u>	<u>Budget Grant</u>	<u>Year</u>
566100	2620	110000	E2011	G225015	2011”

Is hereby amended to read 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 center 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, essential services, homeless prevention, rapid re-housing and data collection/reporting services at a cost not to exceed \$1,141,900, chargeable to and payable from the Emergency Solutions Grant Program:

<u>JD Edwards Job Number</u>	<u>Item</u>	<u>Amount</u>
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\$ 1,141,900.00