



Legislation Details (With Text)

File #: 2011-1866 **Version:** 1
Type: Resolution **Status:** Passed Finally
File created: 7/5/2011 **In control:** Committee on Land Use and Economic Development
On agenda: **Final action:** 7/19/2011
Enactment date: 7/19/2011 **Enactment #:** 498
Effective date: 7/22/2011

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 \$730,816.00.

Sponsors:

Indexes: AGREEMENTS, GRANT(S)

Code sections:

Attachments: 1. 2011-1866.doc

Date	Ver.	Action By	Action	Result
7/25/2011	1	Mayor	Signed by the Mayor	
7/19/2011	1	City Council	Passed Finally	Pass
7/13/2011	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
7/5/2011	1	City Council	Read and referred	

Presented by Mr. Shields

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 \$730,816.00.

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 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 \$730,816.00, 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	E2011	G225015	2011