

City of Pittsburgh

Legislation Details (With Text)

File #:	2011	1-1866	Version	n: 1					
Туре:	Res	olution			Status:	Passed Finally			
File created:	7/5/2	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:	hments: 1. 2011-1866.doc								
Date	Ver.	Action By	,		Α	ction	Result		
7/25/2011	1	Mayor			S	igned by the Mayor			
7/19/2011	1	City Cou	incil		F	assed Finally	Pass		
7/13/2011	1	Standing	g Committe	ee	Ą	FFIRMATIVELY RECOMMENDED	Pass		
7/5/2011	1	City Cou	incil		F	Read and referred			
Presented by Mr	r. Shi	elds							

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