



Legislation Details (With Text)

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Title: Resolution providing for the authorization to make all legitimate expenditures for payments and agreements or agreements with various agencies to conduct a summer youth employment program to youth residing in the City of Pittsburgh, summer staff wages, and administrative expenditures necessary to implement the 2016 Learn and Earn Summer Youth Employment Program; and providing for the periodic transfer of funds to be used in the 2016 Learn and Earn Summer Youth Employment Program for payment of cost thereof, cost not to exceed \$168,420.00.

Sponsors:

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Date	Ver.	Action By	Action	Result
8/3/2016	1	Mayor	Signed by the Mayor	
8/1/2016	1	City Council	Passed Finally	Pass
7/26/2016	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
7/19/2016	1	City Council	Read and referred	

Resolution providing for the authorization to make all legitimate expenditures for payments and agreements or agreements with various agencies to conduct a summer youth employment program to youth residing in the City of Pittsburgh, summer staff wages, and administrative expenditures necessary to implement the 2016 Learn and Earn Summer Youth Employment Program; and providing for the periodic transfer of funds to be used in the 2016 Learn and Earn Summer Youth Employment Program for payment of cost thereof, cost not to exceed \$168,420.00.

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

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh are hereby authorized to make all legitimate expenditures necessary to implement the 2016 Learn and Earn Summer Youth Employment Program, including but not limited to agreement or agreements with various agencies to conduct a summer youth employment program to youth residing in the City of Pittsburgh, summer staff wages, and administrative expenditures. Said agreement or agreements shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total cost and reimbursement to the City for City paid costs shall not exceed One Hundred Sixty-Eight Thousand and Four Hundred Twenty (\$168,420.00) Dollars chargeable to and payable from the following JDE Account String: 11101.109000.58.58101.2016, Item Number 5104.

Section 2. The aggregate amount payable under this Resolution shall not exceed One Hundred Sixty-Eight Thousand and Four Hundred Twenty (\$168,420.00) Dollars.