Legislation Details (With Text)

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Title: Resolution providing the authorization to make all legitimate expenditures for payments and agreements or agreements with various agencies to provide job development and services related to vocational training and/or on-the-job training employment, wages and fringe benefits for supervisor/participant/administrative staff, workers' compensation, unemployment compensation, related outreach, recruitment costs and administrative expenditure necessary to implement the 2003 Pittsburgh Partnership Employment Program; and providing the periodic transfer of funds to be used in the Pittsburgh Partnership Employment Program, and for payment of cost thereof, cost not to exceed $200,000.

Sponsors:

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Date	Ver.	Action By	Action	Result
6/27/2003	1	Mayor	Signed by the Mayor	
6/17/2003	1	City Council	Passed Finally	Pass
6/11/2003	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
6/3/2003	1	City Council	Read and referred	

Presented by Mr. Udin

Resolution providing the authorization to make all legitimate expenditures for payments and agreements or agreements with various agencies to provide job development and services related to vocational training and/or on-the-job training employment, wages and fringe benefits for supervisor/participant/administrative staff, workers' compensation, unemployment compensation, related outreach, recruitment costs and administrative expenditure necessary to implement the 2003 Pittsburgh Partnership Employment Program; and providing the periodic transfer of funds to be used in the Pittsburgh Partnership Employment Program, and for payment of cost thereof, cost not to exceed $200,000.

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 are hereby authorized to make all legitimate expenditures necessary to implement the 2003 Pittsburgh Partnership Employment Program, including but not limited to agreement or agreements with various agencies to provide job development and services to related vocational training and/or on-the-job training, wages and fringe benefits for supervisor/participant/administrative staff, workers' compensation, unemployment compensation, participant physicals, related outreach, recruitment costs 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 Two Hundred Thousand ($200,000.00) Dollars chargeable to and payable from the 2003 Community Development Block Grant Program, Department of Personnel and Civil Service Commission CDPCS Account 500000, Fund 2610, Organization 109000, Sub-Class C2003, Project/Grant 2206322, Budget Year 2003.

SECTION 2.   The City Controller is hereby authorized and directed to transfer funds from time to time, upon notification from the Director of the Department of Personnel and Civil Service Commission, in a total amount not to exceed Two Hundred Thousand ($200,000.00) Dollars from the 2003 Pittsburgh Partnership Employment Program, Department of Personnel and Civil Service Commission, CDPCS Account 500000, Fund 2610, Organization 109000, Project/Grant 2206322, Sub-Class C2003, Budget Year 2003, to the JTPA/WIA Trust Fund, Account 566000, Fund 2300, Organization 109600, Sub-Class 600, Budget Year 2003, to reimburse for any and all program costs referred in Section 1 above.

SECTION 3.   The aggregate amount payable under this Resolution shall not exceed Two Hundred Thousand ($200,000.00) Dollars.