



Text File

Introduced: 4/8/2008

Bill No: 2008-0269, Version: 3

Committee: Committee on Finance and Law

Status: Passed Finally

Presented by Mr. Peduto

Resolution providing 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, wages and fringe benefits for supervisor/participant/administrative staff, workers' compensation, unemployment compensation, participant physicals, transportation, copier and supplies, and administrative expenditures necessary to implement the 2008 Pittsburgh Partnership Summer Youth Program; and providing the periodic transfer of funds to be used in the Pittsburgh Partnership Youth Program for payment of cost thereof, cost not to exceed \$400,000.00 ~~\$687,751.20~~ \$837,751.20.

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 2008 Pittsburgh Partnership Summer Youth 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, wages and fringe benefits for supervisor/participant/administrative staff, workers' compensation, unemployment compensation, participant physicals, transportation, copier and supplies, 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 ~~Four Hundred Thousand (\$400,000.00) Dollars chargeable to and payable from the 2007 Pittsburgh Partnership Youth Program, Department of Personnel and Civil Service Commission CDPCS Account 500000, Fund 2610, Organization 109000, Sub-Class C2008, Project/Grant 2206323, Budget Year 2008.~~ \$687,751.20 EIGHT HUNDRED THIRTY SEVEN THOUSAND SEVEN HUNDRED FIFTY ONE DOLLARS AND TWENTY CENTS (\$837,751.20), CHARGEABLE TO AND PAYABLE FROM THE FOLLOWING:

<u>FUND</u>	<u>ORG</u>	<u>SUBCL</u>	<u>PROJECT</u>	<u>BUD YR</u>	<u>SOURCE</u>	<u>AMOUNT</u>
<u>2610</u>	<u>109000</u>	<u>C2008</u>	<u>2206323</u>	<u>2008</u>	<u>CDBG</u>	<u>\$600,000</u>
<u>5100</u>	<u>109000</u>	<u>PGHPR</u>	<u>2206323</u>	<u>2008</u>	<u>OTHER</u>	<u>\$62,500</u>
			<u>\$212,500</u>			
<u>2610</u>	<u>109000</u>	<u>C2000</u>	<u>2206323</u>	<u>2000</u>	<u>CDBG</u>	<u>\$25,251.20</u>

**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 ~~Four Hundred Thousand (\$400,000.00) Dollars from the 2008 Pittsburgh Partnership Youth Program, Department of Personnel and Civil Service Commission, CDPCS Account 500000, Fund~~

~~2610, Organization 109000, Sub-Class C2008, Project/Grant 2206323, Budget Year 2008 (\$687,751.20) SIX HUNDRED SIXTY TWO THOUSAND FIVE HUNDRED DOLLARS EIGHT HUNDRED THIRTY SEVEN THOUSAND SEVEN HUNDRED FIFTY ONE DOLLARS AND TWENTY CENTS (\$837,751.20) FROM THE FOLLOWING CHART FIELDS:~~

<u>FUND</u>	<u>ORG</u>	<u>SUBCL</u>	<u>PROJECT</u>	<u>BUD YR</u>	<u>SOURCE</u>	<u>AMOUNT</u>
<u>2610</u>	<u>109000</u>	<u>C2008</u>	<u>2206323</u>	<u>2008</u>	<u>CDBG</u>	<u>\$600,000</u>
<u>5100</u>	<u>109000</u>	<u>PGHPR</u>	<u>2206323</u>	<u>2008</u>	<u>OTHER</u>	<u>\$62,500</u>
			<u>\$212,500</u>			
<u>2610</u>	<u>109000</u>	<u>C2000</u>	<u>2206323</u>	<u>2000</u>	<u>CDBG</u>	<u>\$25,251.20</u>

to the JTPA/WIA Trust Fund, Account 566000, fund 2300, Organization 109000, Sub-Class 600, Budget year 2008, as advance payment for agreement or agreement with various agencies to provide a summer youth employment program to youth residing in the City of Pittsburgh, wages and fringe benefits for supervisor/participant/administrative staff, workers' compensation, unemployment compensation, participant physicals, transportation, copier and supplies, and related outreach, recruitment costs and administrative expenditures.

**Section 3.** The aggregate amount payable under this Resolution shall not exceed ~~Four Hundred Thousand (\$400,000.00) Dollars~~ SIX HUNDRED EIGHTY SEVEN THOUSAND SEVEN HUNDRED AND FIFTY ONE DOLLARS (\$687,751.20). EIGHT HUNDRED THIRTY SEVEN THOUSAND SEVEN HUNDRED FIFTY ONE DOLLARS AND TWENTY CENTS (\$837,751.20)