



City of Pittsburgh

510 City-County Building
414 Grant Street
Pittsburgh, PA 15219

Text File

Introduced: 6/8/2010

Bill No: 2010-0585, **Version:** 1

Committee: Committee on Human Resources

Status: Passed Finally

Presented by Mr. Burgess

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 2010 Pittsburgh Partnership Summer Youth Program; and providing the periodic transfer of funds to be used in the Pittsburgh Partnership Summer Youth Program for payment of cost thereof, cost not to exceed \$150,000.00.

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 are hereby authorized to enter into a Grant Agreement with the Pittsburgh Foundation for the receipt of grant monies in the amount of One Hundred Fifty Thousand Dollars (\$150,000.00) in connection with the 2010 Pittsburgh Partnership Summer Youth Program.

The Grant Agreement shall be approved to as to form and substance by the City Solicitor and monies shall be deposited into Account 500000, Fund 2940, Organization 109600, Sub-Class 600, Project/Grant PR10047, Budget Year 2010.

Section 2. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby further authorized to enter into a Grant Agreement with the Pittsburgh Foundation in a form approved by the City Solicitor, for any or all services and/or goods and to make all legitimate expenditures required under the terms and conditions of the Grant Agreement with the Pittsburgh Foundation. Said Grant Agreement or Agreements for these expenditures shall not exceed One Hundred Fifty Thousand Dollars (\$150,000.00), chargeable to and payable from Account 500000, Fund 2940, Organization 109600, Sub-Class 600, Project/Grant PR10047, Budget Year 2010.

Section 3. The aggregate amount payable under this Resolution shall not exceed One Hundred Fifty Thousand (\$150,000.00) Dollars.