



Text File

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Bill No: 2014-0012, **Version:** 1

Committee: Committee on Human Resources

Status: Passed Finally

Presented by Mr. Burgess

Resolution amending Res. No. 440 of 2013, entitled "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 2013 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 \$650,000.00.

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

Section 1. Section 1, 2 and 3 of Resolution No. 440 of 2013, which presently reads as follows: 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 2013 Pittsburgh 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, 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 Six Hundred Thousand (\$600,000.00) Dollars chargeable to and payable from the 2013 Pittsburgh Summer Youth Employment Program, JDE Account String: 0906323130.58101.00.

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 Six Hundred Thousand (\$600,000.00) Dollars from the 2013 Pittsburgh Partnership Summer Youth Program, JDE Account String: 0906323130.58101.00 to the JTPA/WIA Trust Fund, 1090230000.45707.00, 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 Six Hundred Thousand (\$600,000.00) Dollars.

Is amended to read 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 2013 Pittsburgh 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, 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 Six Hundred Fifty Thousand (\$650,000.00) Dollars chargeable to and payable from the 2013 Pittsburgh Partnership Summer Youth Program, JDE Account String: 0906323130.58101.00.

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 Six Hundred Fifty Thousand (\$650,000.00) Dollars from the 2013 Pittsburgh Partnership Summer Youth Program, JDE Account String: 0906323130.58101.00 to the JTPA/WIA Trust Fund, 1090230000.45707.00, 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 Six Hundred Fifty Thousand (\$650,000.00) Dollars.