



Text File

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Bill No: 2016-0642, **Version:** 1

Committee: Committee on Human Resources

Status: Passed Finally

Resolution providing for the authorization to make all legitimate expenditures for payments and agreements or agreements with various agencies to provide job development and employment services, wages and fringe benefits for supervisor, staff, workers' compensation, unemployment compensation, vocational skills training and on-the-job training, outreach, recruitment costs and administrative expenditures necessary to implement the 2016 Pittsburgh Partnership Employment Program; and providing for the periodic transfer of funds to be used in the 2016 Pittsburgh Partnership Employment Program, and 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 on behalf of the City of Pittsburgh are hereby authorized to make all legitimate expenditures necessary to implement the 2016 Pittsburgh Partnership Employment Program, including but not limited to agreement or agreements with various agencies to provide job development and employment services, job related vocational skills training and/or on-the-job training, wages and fringe benefits for supervisor, staff, workers' compensation, unemployment compensation, 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 One Hundred Fifty Thousand (\$150,000.00) Dollars chargeable to and payable from the 2016 Pittsburgh Partnership Employment Program, JDE Account String: 0906322160.58101.00, Item Number 5146.

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 One Hundred Fifty Thousand (\$150,000.00) Dollars from the 2016 Pittsburgh Partnership Employment Program, JDE Account String: 0906322160.58101.00, Item Number 5146, to the JTPA/WIA Trust Fund 1090230000.45707.00, to reimburse for any and all program costs referred to in Section 1 above.

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