Legislation Details (With Text)

File #:	2014-0602 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	6/30/2014	**In control:**	Committee on Human Resources
On agenda:		**Final action:**	7/15/2014
Enactment date:	7/15/2014	**Enactment #:**	484
Effective date:	7/24/2014		

Title: 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 2014 Pittsburgh Summer Youth Employment Program; and providing the periodic transfer of funds to be used in the 2014 Pittsburgh Summer Youth Employment Program for payment of cost thereof, cost not to exceed $1,150,000.00.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2014-0602.docx

Date	Ver.	Action By	Action	Result
7/25/2014	1	Mayor	Signed by the Mayor	
7/15/2014	1	City Council	Passed Finally	Pass
7/9/2014	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
6/30/2014	1	City Council	Read and referred	

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 2014 Pittsburgh Summer Youth Employment Program; and providing the periodic transfer of funds to be used in the 2014 Pittsburgh Summer Youth Employment Program for payment of cost thereof, cost not to exceed $1,150,000.00.

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 2014 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,

powered by Legistar™

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 2014 Pittsburgh Summer Youth Employment Program (CDBG), JDE Account String: 0906323140.50000.00 and Five Hundred Thousand ($500,000.00) from the 2014 Pittsburgh Summer Youth Employment Program (PAYGO), JDE Account String: ~~0900323014.50000.00~~. 0909323014.50000.00.

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 2014 Pittsburgh Summer Youth Employment Program, JDE Account String: 0906323140.50000.00 and Five Hundred Thousand ($500,000.00) from the 2014 Pittsburgh Summer Youth Employment Program (PAYGO), JDE Account String: ~~0900323014.50000.00~~ 0909323014.50000.00. 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 One Million One Hundred Fifty Thousand ($1,150,000.00) Dollars.

powered by Legistar™