

City of Pittsburgh

Legislation Details (With Text)

F :1, #.	0045	4700	Manalana	4		
File #:		5-1729	Version:			
Туре:	Reso	olution		Status:	Passed Finally	
File created:	6/12	/2015		In control:	Committee on Human Re	esources
On agenda:	6/16	/2015		Final action:	6/29/2015	
Enactment date:	6/29	/2015		Enactment #:	413	
Effective date:	7/1/2	2015				
Title:	agre prog supe	ements o ram to yo ervisor/pai	r agreements uth residing i ticipant/adm	with various agencion in the City of Pittsbur inistrative staff, worke	all legitimate expenditures f es to supplement a summer gh, wages and fringe benefi ers' compensation, unemplo	r youth employment its for oyment compensation,
	to im perio	plement d	he 2015 Lea fer of funds to	rn and Earn Summe	Youth Employment Progra	
Sponsors:	to im perio	plement d	he 2015 Lea fer of funds to	rn and Earn Summe b be used in the 2015	Youth Employment Progra	am; and providing the
Sponsors: Indexes:	to im perio for p	plement d	the 2015 Lea fer of funds to f cost thereof	rn and Earn Summe b be used in the 2015	Youth Employment Progra	am; and providing the
Indexes:	to im perio for p	plement i odic transf ayment o	the 2015 Lea fer of funds to f cost thereof	rn and Earn Summe b be used in the 2015	Youth Employment Progra	am; and providing the
Indexes: Code sections:	to im perio for p	plement i odic transf ayment o	the 2015 Lea fer of funds to f cost thereof	rn and Earn Summe b be used in the 2015	Youth Employment Progra	am; and providing the
Indexes: Code sections:	to im perio for p	plement i odic transf ayment o	the 2015 Lea fer of funds to f cost thereof	rn and Earn Summe b be used in the 2015	Youth Employment Progra Learn and Earn Summer \ \$50,000.00.	am; and providing the
Indexes: Code sections: Attachments:	to im peric for p AGR	plement i odic transf ayment o	the 2015 Lea fer of funds to f cost thereof	rn and Earn Summe b be used in the 2015 f, cost not to exceed	Youth Employment Progra Learn and Earn Summer \ \$50,000.00.	am; and providing the Youth Employment Program
Indexes: Code sections: Attachments: Date	to im peric for p AGR Ver.	Action By	the 2015 Lea fer of funds to f cost thereof	rn and Earn Summe o be used in the 2015 f, cost not to exceed Act Sig	Youth Employment Progra Learn and Earn Summer N \$50,000.00.	am; and providing the Youth Employment Program

Resolution providing the authorization to make all legitimate expenditures for payments and agreements or agreements with various agencies to supplement 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 2015 Learn and Earn Summer Youth Employment Program; and providing the periodic transfer of funds to be used in the 2015 Learn and Earn Summer Youth Employment of cost thereof, cost not to exceed \$50,000.00.

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 Highmark Foundation for the receipt of grant monies in the amount of Fifty Thousand Dollars (\$50,000.00) in connection with the 2015 Learn and Earn Summer Youth Employment Program. The Grant Agreement shall be approved as to form and substance by the City Solicitor and monies shall be deposited into JDE Account String: 0929400150.48311.00.

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 Highmark 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 Highmark Foundation. Said Grant Agreement or Agreements for these expenditures shall not exceed Fifty Thousand Dollars (\$50,000.00), chargeable to and payable from JDE Account String: 0929400150.50000.00.

SECTION 3. The aggregate amount payable under this Resolution shall not exceed Fifty Thousand (\$50,000.00) Dollars.