



Legislation Details (With Text)

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Type: Resolution **Status:** Passed Finally

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On agenda: 5/2/2017 **Final action:** 5/15/2017

Enactment date: 5/15/2017 **Enactment #:** 278

Effective date: 5/19/2017

Title: Resolution providing that the City of Pittsburgh enter into a Federal Community Services Work-Study Program Agreement with the Massachusetts Institute of Technology for eligible students to contribute to community services initiatives coordinated through the Department of City Planning; and providing for the payment of the costs thereof not to exceed \$15,300.00 over the three years, subject to appropriation.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. Summary 2017-1471.docx

Date	Ver.	Action By	Action	Result
5/19/2017	1	Mayor	Signed by the Mayor	
5/15/2017	1	City Council	Passed Finally	Pass
5/10/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
5/2/2017	1	City Council	Read and referred	

Resolution providing that the City of Pittsburgh enter into a Federal Community Services Work-Study Program Agreement with the Massachusetts Institute of Technology for eligible students to contribute to community services initiatives coordinated through the Department of City Planning; and providing for the payment of the costs thereof not to exceed \$15,300.00 over the three years, subject to appropriation.

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

Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a three-year Community Services Work-Study Program Agreement with the Massachusetts Institute of Technology for eligible students to contribute to community services initiatives coordinated through the Department of City Planning; and providing for the payment of the costs thereof not to exceed \$15,300.00 over the three years, subject to appropriation.

Said agreement shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount shall not exceed Fifteen Thousand, Three Hundred Dollars (\$15,300.00) chargeable to and payable from Account Code: 11101.11000.51.51101, Item # 5221.

Section 2. The City Controller shall encumber funds as follows, contingent upon the appropriation of funds in future budget years:

Budget Year	Account Code	Item Number	Amount
2017	11101.110000.51.51101.2017	5221	\$5,100.00
2018	11101.110000.51.51101.2018	5221	\$5,100.00
2019	11101.110000.51.51101.2019	5221	\$5,100.00