



Legislation Details (With Text)

File #:	2017-1664	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	6/23/2017	In control:	Committee on Human Resources
On agenda:	6/27/2017	Final action:	7/11/2017
Enactment date:	7/11/2017	Enactment #:	405
Effective date:	7/13/2017		
Title:	Resolution providing for 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, summer staff wages, and administrative expenditures necessary to implement the 2017 Learn and Earn Summer Youth Employment Program; and providing for the periodic transfer of funds to be used in the 2017 Learn and Earn Summer Youth Employment Program for payment of cost thereof, cost not to exceed \$200,000.00.		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. Summary 2017-1664.docx		

Date	Ver.	Action By	Action	Result
7/13/2017	1	Mayor	Signed by the Mayor	
7/11/2017	1	City Council	Passed Finally	Pass
7/6/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
6/27/2017	1	City Council	Read and referred	

Resolution providing for 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, summer staff wages, and administrative expenditures necessary to implement the 2017 Learn and Earn Summer Youth Employment Program; and providing for the periodic transfer of funds to be used in the 2017 Learn and Earn Summer Youth Employment Program for payment of cost thereof, cost not to exceed \$200,000.00.

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 2017 Learn and Earn 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, summer staff wages, 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 Two Hundred Thousand (\$200,000.00) Dollars chargeable to and payable from the following JDE Account String: 11101.109000.58.58101.2017, Item Number ~~5104~~ 22222-40.

Section 2. The aggregate amount payable under this Resolution shall not exceed Two Hundred Thousand (\$200,000.00) Dollars.