

City of Pittsburgh



City Council

Regular Meeting Agenda

Tuesday, October 18, 2005

10:00 AM

**ONE-HUNDRED
THIRTY-THIRD COUNCIL**

Gene Ricciardi, President

**Council Members: Len Bodack, Twanda Carlisle,
Dan Deasy, Jim Motznik, William Peduto, Luke Ravenstahl, Douglas Shields, Sala Udin**

Linda M. Johnson-Wasler, City Clerk

Mary Beth Doheny, Deputy City Clerk

ROLL CALL**PLEDGE OF ALLEGIANCE****PROCLAMATIONS****PUBLIC COMMENTS****PRESENTATION OF PAPERS****MS. CARLISLE PRESENTS COMMITTEE ON HOUSING, ECONOMIC DEVELOPMENT AND PROMOTION**

Bill No. Resolution amending Resolution No. 553, effective September 27, 2005 entitled:
[2005-1787](#) “Resolution providing for the filing of a Community Development statement with the U.S. Department of Housing and Urban Development for a grant in connection with the 2002 CDBG Program; providing for execution of grant contracts, filing of data, execution of payment vouchers and certification of signature; the deposit of funds in a bank account and providing for payment of expenses”, so as to reprogram funds from the Department of Engineering & Construction – “Repairs to Streets & Structures” (-39,133.89) to the Department of Public Works – “Tree Planting Program” (+39,133.89).

Legislative History

10/18/05 City Council Read and referred

Bill No. Resolution amending Resolution No. 261, effective May 5, 2005, entitled: Resolution
[2005-1788](#) providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 2004 Community Development Block Grant Program; providing for the execution of grant contracts and for the filing of other data providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signature; the deposit of the funds in a bank account and providing for the payment of expenses within categories, so as to transfer funds from The Department of Engineering & Construction - “Major Signal Upgrade” (-100,000); “Traffic Signal Hardware Upgrade” (-50,000) and “Chateau/Juniata Traffic Signal” (-20,000) to the “Tree Planting Program” (+70,000) and Architectural Engineering (+100,000) in the Department of Public Works and City Council District 1 Equipment (-5,000) to Fineview Citizen's Council (+5,000).

Legislative History

10/18/05 City Council Read and referred

MR. RAVENSTAHL PRESENTS COMMITTEE ON PUBLIC WORKS & ENVIRONMENTAL SERVICES

Bill No. Resolution providing for an Agreement or Agreements, or the use of existing
[2005-1785](#) Agreements, with a Consultant or Consultants, for Architectural Engineering Services in connection with various City projects; and providing for the payment of the cost thereof. Cost not to exceed \$100,000.00.

Legislative History

10/18/05 City Council Read and referred

Bill No. Resolution providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements, providing for the purchase of materials and supplies in connection with the Tree Planting Program in various Community Development Areas, and further providing for the payment of the costs thereof. Cost not to exceed \$109,133.89.

[2005-1786](#)

Legislative History

10/18/05 City Council Read and referred

MR. SHIELDS PRESENTS COMMITTEE ON FINANCE & BUDGET

Bill No. Resolution authorizing the transfer of Twelve Thousand Dollars (\$12,000.00) from Emergency Medical Services Salaries – Regular, Organization Code 220000, Fund 1000, Account 511000, Sub-class 010, Budget Year 2005, to Emergency Medical Services Organization Code 220000, Fund 1000, Account 564300, Sub-Class 030, Budget Year 2005, Education / Training – Tuition Reimbursement. (PRESENTED BY MR. BODACK)

[2005-1782](#)

Legislative History

10/18/05 City Council Read and referred

Bill No. Resolution authorizing the transfer of One Thousand Dollars (\$1,000.00) from Emergency Medical Services Salaries – Regular, Organization Code 220000, Fund 1000, Account 511000, Sub-class 010, Budget Year 2005, to Emergency Medical Services Organization Code 220000, Fund 1000, Account 560200, Sub-Class 140, Budget Year 2005, Rent-Copier. (PRESENTED BY MR. BODACK)

[2005-1783](#)

Legislative History

10/18/05 City Council Read and referred

Bill No. Resolution authorizing the transfer of twenty-five thousand dollars (\$25,000) from Fund 1000, Organization 250000, Account 528100, Sub-Class 150, Miscellaneous Services, Department of Public Safety, Bureau of Fire to Fund 1000, Organization 250000, Account 533400, Sub-Class 100, Supplies, Department of Public Safety, Bureau of Fire. (PRESENTED BY MR. BODACK)

[2005-1784](#)

Legislative History

10/18/05 City Council Read and referred

UNFINISHED BUSINESS

REPORTS OF COMMITTEE - FINAL ACTION

MR. SHIELDS PRESENTS COMMITTEE ON FINANCE & BUDGET

Bill No. Report of the Committee on Finance and Budget for October 12, 2005.

[2005-1779](#)

Legislative History

10/18/05 City Council Read, Received and Filed

Bill No. Resolution requesting the approval of an inter-municipal transfer of a restaurant liquor license, License No. R-13225, from Aldente Inc., 8 Hattan Drive, Coraopolis, PA

[2005-1706](#)

15108 to PijShantz Holdings LLC c/o Michael Pijanowski, 2106 Penn Avenue, Pittsburgh, PA 15222, for the premises, located at 900 Penn Avenue, Pittsburgh, PA 15222, pursuant to amended Pennsylvania Liquor Code, §4-461.

Legislative History

9/20/05	City Council	Read and referred	
9/28/05	Finance & Budget Committee	Held for Public Hearing	Passed
10/6/05	Hearings Committee	Public Hearing Held	Passed
10/12/05	Finance & Budget Committee	Affirmatively Recommended	Passed
10/18/05	City Council	Passed Finally	Passed
10/18/05	City Council	Passed Finally	

Bill No. [2005-1707](#) Resolution requesting the approval of an inter-municipal transfer of a restaurant liquor license, License No. R-07064, from Johnny K's Foods Inc. 9th & Ohio Streets, Glassport, PA 15045 and/or 115 Old Suffolk Drive, Monroeville, PA 15146 to Circuit Center & Ballroom c/o Lee Deiseroth, 144 North Drive, Pittsburgh, PA 15238 for the premises, located at #5 Hot Metal Street, Pittsburgh, PA 15203, pursuant to amended Pennsylvania Liquor Code, §4-461.

Legislative History

9/20/05	City Council	Read and referred	
9/28/05	Finance & Budget Committee	Held for Public Hearing	Passed
10/6/05	Hearings Committee	Public Hearing Held	Passed
10/12/05	Finance & Budget Committee	Affirmatively Recommended	Passed
10/18/05	City Council	Passed Finally	Passed
10/18/05	City Council	Passed Finally	

Bill No. [2005-1766](#) Resolution authorizing the transfer of Forty Thousand (\$40,000) Dollars from the Department of Public Safety, Bureau of Police salary account to the Bureau of Police uniform/allowances account.

Legislative History

10/11/05	City Council	Waived under Rule 8	Passed
10/11/05	City Council	Read and referred	
10/12/05	Finance & Budget Committee	Affirmatively Recommended	Passed
10/18/05	City Council	Passed Finally	Passed
10/18/05	City Council	Passed Finally	

MR. RAVENSTAHL PRESENTS COMMITTEE ON PUBLIC WORKS & ENVIRONMENTAL SERVICES

Bill No. [2005-1780](#) Report of the Committee on Public Works and Environmental Services for October 12, 2005.

Legislative History

10/18/05	City Council	Read, Received and Filed	
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Bill No. [2005-1739](#) Resolution repealing Resolution No. 410, effective July 1, 2005, entitled "Providing for a Contract or Contracts, or use of existing Contracts, providing for an Agreement or Agreements or for the use of existing Agreements; providing for repairs, maintenance,

improvements, emergencies and/or the purchase of materials, equipment and supplies in connection with the design and construction of handicap ramps and sidewalks at various city-owned locations throughout the City of Pittsburgh; at a cost not to exceed \$40,000.00,” by repealing it in its entirety.

Legislative History

10/4/05	City Council	Read and referred	
10/12/05	Public Works & Environmental Services Committee	Affirmatively Recommended	Passed
10/18/05	City Council	Passed Finally	Passed
10/18/05	City Council	Passed Finally	

Bill No.

[2005-1740](#)

Resolution amending Resolution No. 408, effective July 1, 2005, entitled “Providing for a Contract or Contracts or for the use of existing Contracts, providing for an Agreement or for the use of existing Agreements, and providing for repairs, maintenance, improvements, emergencies and/or the purchase of equipment, materials and supplies in connection with the on-going maintenance, rehabilitation and new construction of City-owned walls, steps and fences; and further providing for the payment of the costs thereof, at a cost not to exceed \$265,000.00” by decreasing the total project allocation by \$190,000.00 from \$265,000.00 to \$75,000.00.

Legislative History

10/4/05	City Council	Read and referred	
10/12/05	Public Works & Environmental Services Committee	Affirmatively Recommended	Passed
10/18/05	City Council	Passed Finally	Passed
10/18/05	City Council	Passed Finally	

Bill No.

[2005-1741](#)

Resolution providing for a Contract or Contracts or the use of existing Contracts, providing for an Agreement or Agreements or the use of existing Agreements, and providing for the purchase of materials, equipment and supplies in connection with the design and construction of a new sports field in the Heth's Run area of Highland Park; and providing for the payment of the costs thereof. Cost not to exceed \$400,000.00.

Legislative History

10/4/05	City Council	Read and referred	
10/12/05	Public Works & Environmental Services Committee	Affirmatively Recommended	Passed
10/18/05	City Council	Passed Finally	Passed
10/18/05	City Council	Passed Finally	

MR. PEDUTO PRESENTS COMMITTEE ON GENERAL SERVICES, TECHNOLOGY & THE ARTS

Bill No.

[2005-1781](#)

Report of the Committee on General Services, Technology and the Arts for October 12, 2005.

Legislative History

10/18/05	City Council	Read, Received and Filed	
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Bill No. [2005-1478](#) Resolution authorizing the transfer of Twenty-Five Thousand Eight Hundred (\$25,800) Dollars from the Bureau of Fleet Management's Miscellaneous Services Account to the Bureau of Administration's Premium Pay Account. The purpose of this transfer is to reimburse the Administration's Premium Pay Account for Fleet Management's Premium Pay expensed from this account.

Legislative History

6/14/05	City Council	Read and referred	
6/22/05	General Services, Technology & the Arts	Held in Committee	Passed
7/13/05	General Services, Technology & the Arts	Held in Committee	Passed
8/31/05	General Services, Technology & the Arts	Held in Committee	Passed
9/21/05	General Services, Technology & the Arts	Held in Committee	Passed
10/12/05	General Services, Technology & the Arts	Affirmatively Recommended	Passed
10/18/05	City Council	Passed Finally	Passed
10/18/05	City Council	Passed Finally	

Bill No. [2005-1479](#) Resolution authorizing the transfer of One Hundred Eighty Seven Thousand (\$187,000) Dollars from the Bureau of Fleet Management's Miscellaneous Services Account to the Bureau of Administration's Salaries Account. The purpose of this transfer is to provide funding of this account through 12/31/2005.

Legislative History

6/14/05	City Council	Read and referred	
6/22/05	General Services, Technology & the Arts	Held in Committee	Passed
7/13/05	General Services, Technology & the Arts	Held in Committee	Passed
8/31/05	General Services, Technology & the Arts	Held in Committee	Passed
9/21/05	General Services, Technology & the Arts	Held in Committee	Passed
10/12/05	General Services, Technology & the Arts	Affirmatively Recommended	Passed
10/18/05	City Council	Passed Finally	Passed
10/18/05	City Council	Passed Finally	

Bill No. [2005-1480](#) Resolution authorizing the transfer of Thirty Two Thousand (\$32,000) Dollars from the Bureau of Fleet Management's Miscellaneous Services Account to the Bureau of Fleet Management's Premium Pay Account. The purpose of this transfer is to provide funding of this account through 12/31/2005.

Legislative History

6/14/05	City Council	Read and referred	
6/22/05	General Services, Technology & the Arts	Held in Committee	Passed
7/13/05	General Services, Technology & the Arts	Held in Committee	Passed
8/31/05	General Services, Technology & the Arts	Held in Committee	Passed
9/21/05	General Services, Technology & the Arts	Held in Committee	Passed
10/12/05	General Services, Technology & the Arts	Affirmatively Recommended	Passed
10/18/05	City Council	Passed Finally	Passed
10/18/05	City Council	Passed Finally	

Bill No.

[2005-1481](#)

Resolution authorizing the transfer of Two Hundred Forty Five Thousand (\$245,000) Dollars from the Bureau of Fleet Management's Miscellaneous Services Account to the Bureau of Fleet Management's Salaries Account. The purpose of this transfer is to provide funding of this account through 12/31/2005.

Legislative History

6/14/05	City Council	Read and referred	
6/22/05	General Services, Technology & the Arts	Held in Committee	Passed
7/13/05	General Services, Technology & the Arts	Held in Committee	Passed
8/31/05	General Services, Technology & the Arts	Held in Committee	Passed
9/21/05	General Services, Technology & the Arts	Held in Committee	Passed
10/12/05	General Services, Technology & the Arts	Affirmatively Recommended	Passed
10/18/05	City Council	Passed Finally	Passed
10/18/05	City Council	Passed Finally	

Bill No.

[2005-1482](#)

Resolution authorizing the transfer of Forty-Five Thousand and Eight Hundred (\$45,800) Dollars from the Bureau of Facilities Management's Salaries Account to the Bureau of Facilities Management's Miscellaneous Services Account. The purpose of this transfer is to provide funding of this account through 12/31/2005.

Legislative History

6/14/05	City Council	Read and referred	
6/22/05	General Services, Technology & the Arts	Held in Committee	Passed

7/13/05	General Services, Technology & the Arts	Held in Committee	Passed
8/31/05	General Services, Technology & the Arts	Held in Committee	Passed
9/21/05	General Services, Technology & the Arts	Held in Committee	Passed
10/12/05	General Services, Technology & the Arts	Affirmatively Recommended	Passed
10/18/05	City Council	Passed Finally	Passed
10/18/05	City Council	Passed Finally	

MOTIONS AND RESOLUTIONS

Bill No.

EXCUSE ABSENT MEMBERS

APPROVAL OF MINUTES

ADJOURNMENT