

# **City of Pittsburgh**

*510 City-County Building  
414 Grant Street  
Pittsburgh, PA 15219*



## **MEETING MINUTES**

*Proceedings of the Council of the City of Pittsburgh*

**Tuesday, October 18, 2005**

**10:00 AM**

**Council Chambers**

**City Council**

**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

Present: 8 - Mr. Bodack, Ms. Carlisle, Mr. Deasy, Mr. Motznik, Mr. Peduto, Mr. Ravenstahl, Mr. Shields and Mr. Ricciardi  
Absent: 1 - Mr. Udin

## PLEDGE OF ALLEGIANCE

*Led by the students from the DePaul Institute--Matthew McMillan, Miraena Ridley, Daniel Felix and Anna Weslowski.*

## PROCLAMATIONS

Bill No. [2005-1792](#)  
NOW THEREFORE BE IT RESOLVED, that the Council of the City of Pittsburgh strongly supports the Homeless Outreach Coordinating Committee of the Allegheny County Homeless Alliance Committee's proposal for its critical and continued service of the homeless community in Pittsburghan Engagement Center.

BE IT FURTHER RESOLVED that the Council of the City of Pittsburgh strongly supports the HOCC's proposal for an Engagement Center in the City of Pittsburgh.

**SPONSOR(S): LEN BODACK AND ALL MEMBERS**

**A motion was made that this matter be Adopted. The motion carried.**

Bill No. [2005-1793](#)  
NOW, THEREFORE BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby recognize and commend the YWCA of Greater Pittsburgh ENCOREplus Program and its work in assisting women in their fight against breast cancer and enthusiastically endorses the Pink Ribbon Luncheon and fashion show.

**SPONSOR(S): TWANDA CARLISLE**

**A motion was made that this matter be Adopted. The motion carried.**

Bill No. [2005-1794](#)  
NOW, THEREFORE BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby commend the work of the Pittsburgh Chapter NOBLE in ensuring equity in the administration of justice and congratulates all the winners of this years NOBLE excellence awards.

**SPONSOR(S): TWANDA CARLISLE**

**A motion was made that this matter be Adopted. The motion carried.**

Bill No. [2005-1795](#)  
NOW, THEREFORE BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby recognize and commend the American Basketball Association, the Pittsburgh Xplosion and Freddy Lewis for their work with the youth and young adults in the community, and we welcome them to the Pittsburgh area.

**SPONSOR(S): TWANDA CARLISLE**

**A motion was made that this matter be Adopted. The motion carried.**

Bill No. [2005-1796](#)  
NOW, THEREFORE BE IT RESOLVED, that the Council of the City of Pittsburgh acknowledges the Emmaus Community of Pittsburgh for their hard work and dedication put forth towards those with mental disabilities.

BE IT FURTHER RESOLVED that the Council of the City of Pittsburgh does hereby proclaim Tuesday, October 18, 2005 as "The Emmaus Community of Pittsburgh Day" in the City of Pittsburgh.

**SPONSOR(S): LUKE RAVENSTAHL**

**A motion was made that this matter be Adopted. The motion carried.**

Bill No.

[2005-1797](#)

NOW, THEREFORE BE IT RESOLVED, that the Council of the City of Pittsburgh commends all of the individuals, organizations and businesses whose combined effort helped to open the Spring Garden Valley Shop 'n Save.

**SPONSOR(S): LUKE RAVENSTAHL AND ALL MEMBERS**

**A motion was made that this matter be Adopted. The motion carried.**

## PRESENTATION OF PAPERS

### MS. CARLISLE PRESENTS COMMITTEE ON HOUSING, ECONOMIC DEVELOPMENT AND PROMOTION

Bill No.

[2005-1787](#)

Resolution amending Resolution No. 553, effective September 27, 2005 entitled: "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).

**Read and referred to Housing, Economic Development & Promotion Committee**

Bill No.

[2005-1788](#)

Resolution amending Resolution No. 261, effective May 5, 2005, entitled: Resolution 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).

**Read and referred to Housing, Economic Development & Promotion Committee**

Bill No.

[2005-1790](#)

Resolution amending Resolution No. 252, effective May 5, 2005 entitled: Providing for an Agreement or Agreements with various community organizations for operational/administrative expenses, maintenance, purchase of equipment and/or

rehabilitation of neighborhood facilities for the benefit of residents of the City of Pittsburgh and further, authorizing various departments to enter into contract or contracts or use existing contract or contracts for street paving and other related costs the purchase of equipment and/or furniture at a cost not to exceed \$972,000.00; so as to reprogram funds in City Council from District 1 Equipment (- 5,000) to Fineview Citizen's Council (+ 5,000).

**SPONSOR(S): LUKE RAVENSTAHL**

**Read and referred to Housing, Economic Development & Promotion Committee**

Bill No.

[2005-1791](#)

Resolution amending and supplementing Resolution No. 861, effective January 1, 2000, as amended, entitled: "Adopting and approving the 2000 Capital Budget and the 2000 Community Development Block Grant Program; and approving the 2000 through 2005 Capital Improvement Program, by adjusting various line items in conformance with City Council's 2000 Capital Budget amendments." By creating various new line items and reducing various District 3 Projects line item by \$76,475.44, in Council District 3.

**SPONSOR(S): GENE RICCIARDI**

**Read and referred to Housing, Economic Development & Promotion Committee**

#### **MR. RAVENSTAHL PRESENTS COMMITTEE ON PUBLIC WORKS & ENVIRONMENTAL SERVICES**

Bill No.

[2005-1785](#)

Resolution providing for an Agreement or Agreements, or the use of existing 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.

**Read and referred to Public Works & Environmental Services Committee**

Bill No.

[2005-1786](#)

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.

**Read and referred to Public Works & Environmental Services Committee**

#### **MR. SHIELDS PRESENTS COMMITTEE ON FINANCE & BUDGET**

Bill No.

[2005-1782](#)

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)

**Read and referred to Finance & Budget Committee**

Bill No.

[2005-1783](#)

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)

**Read and referred to Finance & Budget Committee**

Bill No.

[2005-1784](#)

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)

**Read and referred to Finance & Budget Committee**

Bill No.

[2005-1789](#)

Resolution authorizing and directing the City Controller and City Solicitor to inquire and present a report to City Council on the total amount of expenditures incurred by the Intergovernmental Cooperation Authority and the Act 47 Coordinators as well as the total amount of taxpayer's money used to fund both entities from the period of their inception to September 30, 2005.

**SPONSOR(S): GENE RICCIARDI**

**Read and referred to Finance & Budget Committee**

## **REPORTS OF COMMITTEE - FINAL ACTION**

### **MR. SHIELDS PRESENTS COMMITTEE ON FINANCE & BUDGET**

Bill No.

[2005-1779](#)

Report of the Committee on Finance and Budget for October 12, 2005.

**Read, Received and Filed**

Bill No.

[2005-1706](#)

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 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.

**This Matter was Passed Finally on the Consent Agenda.**

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.

**This Matter was Passed Finally on the Consent Agenda.**

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.

**This Matter was Passed Finally on the Consent Agenda.**

**Passed The Consent Agenda**

**A motion was made, including all the preceding items marked as having been adopted on the Consent Agenda. The motion carried by the following vote:**

**Votes:** Ayes: 8 - Mr. Bodack, Ms. Carlisle, Mr. Deasy, Mr. Motznic, Mr. Peduto, Mr. Ravenstahl, Mr. Shields and Mr. Ricciardi

Noes: 0

Abstentions: 0

Absent: 1 - Mr. Udin

**MR. RAVENSTAHL PRESENTS COMMITTEE ON PUBLIC WORKS & ENVIRONMENTAL SERVICES**

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

**Read, Received and Filed**

Bill No. Resolution repealing Resolution No. 410, effective July 1, 2005, entitled "Providing  
[2005-1739](#) 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.

**This Matter was Passed Finally on the Consent Agenda.**

Bill No. Resolution amending Resolution No. 408, effective July 1, 2005, entitled "Providing  
[2005-1740](#) 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.

**This Matter was Passed Finally on the Consent Agenda.**

Bill No. Resolution providing for a Contract or Contracts or the use of existing Contracts,  
[2005-1741](#) 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.

**This Matter was Passed Finally on the Consent Agenda.**

**Passed The Consent Agenda**

**A motion was made, including all the preceding items marked as having been adopted on the Consent Agenda. The motion carried by the following vote:**

**Votes:** Ayes: 8 - Mr. Bodack, Ms. Carlisle, Mr. Deasy, Mr. Motznik, Mr. Peduto, Mr. Ravenstahl, Mr. Shields and Mr. Ricciardi  
Noes: 0  
Abstentions: 0  
Absent: 1 - Mr. Udin

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

Bill No. Report of the Committee on General Services, Technology and the Arts for October  
[2005-1781](#) 12, 2005.

### **Read, Received and Filed**

Bill No. Resolution authorizing the transfer of Twenty-Five Thousand Eight Hundred  
[2005-1478](#) (\$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.

**This Matter was Passed Finally on the Consent Agenda.**

Bill No. Resolution authorizing the transfer of One Hundred Eighty Seven Thousand  
[2005-1479](#) (\$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.

**This Matter was Passed Finally on the Consent Agenda.**

Bill No. Resolution authorizing the transfer of Thirty Two Thousand (\$32,000) Dollars from  
[2005-1480](#) 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.

**This Matter was Passed Finally on the Consent Agenda.**

Bill No. Resolution authorizing the transfer of Two Hundred Forty Five Thousand (\$245,000)  
[2005-1481](#) 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.

**This Matter was Passed Finally on the Consent Agenda.**

Bill No. Resolution authorizing the transfer of Forty-Five Thousand and Eight Hundred  
[2005-1482](#) (\$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.

**This Matter was Passed Finally on the Consent Agenda.**

## Passed The Consent Agenda

**A motion was made, including all the preceding items marked as having been adopted on the Consent Agenda. The motion carried by the following vote:**

**Votes:** Ayes: 8 - Mr. Bodack, Ms. Carlisle, Mr. Deasy, Mr. Motznik, Mr. Peduto, Mr. Ravenstahl, Mr. Shields and Mr. Ricciardi  
Noes: 0  
Abstentions: 0  
Absent: 1 - Mr. Udin

## MOTIONS AND RESOLUTIONS

*CARLISLE: Reminder--District #9 Town Meeting on Gun Violence scheduled for Monday, Oct. 24th from 5:30-7:30p.m.@ Helen Fasion Elementary School on Tioga St in Homewood.*

*SHIELDS: Will attend ICA meeting today to discuss Council's concern regarding Non-profits.*

*CARLISLE: recommends that City Council members schedule a meeting w/Governor Rendell relative to Non-profit.*

## EXCUSE ABSENT MEMBERS

**A motion was made to excuse the absent member(s) Mr. Udin. The motion carried.**

## APPROVAL OF MINUTES

**A motion was made to approve the minutes. The motion carried.**

## ADJOURNMENT

**A motion was made to adjourn the meeting. The motion carried.**