



# City of Pittsburgh

## Meeting Minutes

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Monday, November 20, 2023

1:30 PM

Council Chambers

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### STANDING COMMITTEES AGENDA

#### ROLL CALL

**Present** 7 - Council Member Burgess, Council Member Gross, Council Member Lavelle, Council Member Kail-Smith, Council Member Strassburger, Council Member Warwick, and Council Member Wilson

**Absent** 2 - Council Member Coghill, and Council Member Kraus

#### PUBLIC COMMENT

**Naomi Mullen**

**Ronald Miller**

**Yvonne Brown**

#### FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

#### NEW PAPERS

[2023-2146](#)

Resolution authorizing the issuance of a warrant in favor of a single payment in 2023 to Evelyn Mary Miller and her attorneys Woomer & Talarico, LLC, at a cost not to exceed Thirty-five Thousand Dollars and No Cents (\$35,000.00), in full and final settlement of litigation, filed at No. G.D. 20-009240 in the Allegheny County Court of Common Pleas.

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

[2023-2147](#)

Resolution authorizing the City of Pittsburgh to participate in applicable cooperative purchasing agreements for goods, materials, equipment, supplies, services, or construction, as authorized by the Commonwealth Procurement Code and the Pennsylvania Intergovernmental Cooperation Law for the 2024 Fiscal Year.

***(Needs to be held for a Public Hearing)***

**A motion was made that this matter be Held for Cablecast Public Hearing. The motion carried.**

[2023-2148](#) Resolution providing for the letting of contracts and for the use of existing contracts for the purchase of materials, supplies and equipment for City Departments, and the maintenance, repair, rental and/or leasing, rehabilitation, renovation, inspection or servicing of City buildings and facilities, and for any miscellaneous services in and for any City Departments, and providing for the payment of the costs thereof for the 2024 Fiscal Year.

*(Needs to be held for a Public Hearing)*

**A motion was made that this matter be Held for Cablecast Public Hearing.  
The motion carried.**

[2023-2149](#) Resolution adopting and approving the 2024 Capital Budget, the proposed 2024 Community Development Program, and the 2024 through 2029 Capital Improvement Program.

*(Needs to be held for a Public Hearing)*

**A motion was made that this matter be Held for Cablecast Public Hearing.  
The motion carried.**

[2023-2150](#) Resolution making appropriations to pay the expenses of conducting the public business of the City of Pittsburgh and for meeting the debt charges thereof for the Fiscal Year beginning January 1, 2024.

*(Needs to be held for a Public Hearing)*

**A motion was made that this matter be Held for Cablecast Public Hearing.  
The motion carried.**

[2023-2151](#) Resolution fixing the number of officers and employees of the City of Pittsburgh for the 2024 fiscal year, and the rate of compensation thereof, and setting maximum levels for designated positions.

*(Needs to be held for a Public Hearing)*

**A motion was made that this matter be Held for Cablecast Public Hearing.  
The motion carried.**

[2023-2152](#) Resolution authorizing City Council to approve intra-departmental transfers throughout the 2024 Fiscal Year.

*(Needs to be held for a Public Hearing)*

**A motion was made that this matter be Held for Cablecast Public Hearing.  
The motion carried.**

[2023-2153](#) Resolution authorizing appropriations and salaries of the Stop the Violence Fund for the 2024 Fiscal Year, beginning January 1, 2024.

*(Needs to be held for a Public Hearing)*

**A motion was made that this matter be Held for Cablecast Public Hearing.  
The motion carried.**

[2023-2154](#) Resolution authorizing appropriations, salaries, and capital expenditures of the Parks Trust Fund for the 2024 Fiscal Year, beginning January 1, 2024.

*(Needs to be held for a Public Hearing)*

**A motion was made that this matter be Held for Cablecast Public Hearing.**

**The motion carried.**

[2023-2155](#) Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh (URA) for the administration of certain 2024 PAYGO-funded projects and programs, and providing for the payment of the cost thereof not to exceed \$2,750,000.00.

*(Needs to be held for a Public Hearing)*

**A motion was made that this matter be Held for Cablecast Public Hearing to the Committee on Hearings . The motion carried.**

**The motion carried.**

[2023-2156](#) Ordinance amending the Pittsburgh Code at Title Two: Fiscal, Article VII: Business Related Taxes, Chapter 245: Earned Income Tax, Section 245.03: Declaration and Payment of Tax, at subsection (d) so as to fix the rate of interest on delinquent Earned Income Tax for the year 2024.

*(Needs to be held for a Public Hearing)*

**A motion was made that this matter be Held for Cablecast Public Hearing.**

**The motion carried.**

[2023-2157](#) Resolution authorizing all City departments, in conjunction with the Department of Finance, to enter on behalf of the City of Pittsburgh into a facilities usage agreement or agreements during the 2024 calendar year for the purpose of permitting groups to rent City-owned facilities for recreational and community focused activities, in individual amounts not to exceed Ten Thousand Dollars (\$10,000.00).

*(Needs to be held for a Public Hearing)*

**A motion was made that this matter be Held for Cablecast Public Hearing.**

**The motion carried.**

[2023-2158](#) Resolution authorizing the fee schedule for 2024 pursuant to Chapter 170 of the City Code.

*(Needs to be held for a Public Hearing)*

**A motion was made that this matter be Held for Cablecast Public Hearing.**

**The motion carried.**

[2023-2159](#) Ordinance amending the Pittsburgh Code at Title Two: Fiscal, Article VII: Business Related Taxes, Chapter 246: Home Rule Tax, Section 246.03: Declaration and Payment of Tax, at subsection (d) so as to fix the rate of interest on delinquent Home Rule Tax for the year 2024.

*(Needs to be held for a Public Hearing)*

**A motion was made that this matter be Held for Cablecast Public Hearing to the Committee on Hearings . The motion carried.**

[2023-2160](#) Ordinance amending the Pittsburgh Code at Title Two: Fiscal, Article IX: Property Taxes, Chapter 263: Real Property Tax and Exemptions, Section 263.02: Payment Options, Discount and Delinquency Penalty, so as to set the payment, discount, and delinquent dates for the 2024 fiscal year.

*(Needs to be held for a Public Hearing)*

**A motion was made that this matter be Held for Cablecast Public Hearing. The motion carried.**

[2023-2161](#) Ordinance amending the Pittsburgh Code at Title Two: Fiscal, Article IX: Property Taxes, Chapter 263: Real Property Tax and Exemption, by fixing the rate of real estate taxation for 2024.

*(Needs to be held for a Public Hearing)*

**A motion was made that this matter be Held for Cablecast Public Hearing to the Committee on Hearings . The motion carried.**

## DEFERRED PAPERS

[2023-2122](#) Resolution authorizing the issuance of a warrant in favor of a single payment in 2023 to 2826 Edwards Way Associates, LLC and its' attorneys McMillen Law Office, LLC, at a cost not-to-exceed One Hundred Seventy-four Thousand Three Hundred Twenty Dollars and No Cents (\$174,320.00), in full and final settlement of litigation, filed at No. G.D. 18-007439 in the Allegheny County Court of Common Pleas.

*(Executive Session held 11-13-23)*

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

**INVOICES****INVOICES FOR COUNCIL APPROVAL**

The following departmental invoices not covered under a contract with the City shall be paid by the City Controller after the invoices have been approved by City Council at the November 20th, 2023 Standing Committees meeting. A completed standard form detailing the expenditures is attached to all of the below-listed invoices. No payments will be made to any of the below-listed vendors prior to the approval of City Council.

**CITY COUNCIL/ COUNCIL AS A BODY**

**Brookline Together—donation for holiday wreaths (Dist. 4) 500.00**

**Lavelle, Daniel—reimbursement for trip expenses (Dist. 6) 419.36**

**Coghill, Anthony—reimbursement for food for community cleanup (Dist. 4) 24.00**

**Antunes, Mariela M – website hosting for HELP initiative (Dist. 9) 1,400.00**

**Cambridge, Noland—intern (Dist. 3) 250.00**

**Burny, Mohammed—reimbursement for North Shore CoC Gala tickets (Dist. 1) 250.00**

**Burny, Mohammed—reimbursement for Pgh Business Times subscription (Dist. 1) 180.00**

**OFFICE OF COMMUNITY HEALTH & SAFETY**

**Gribbrn-Mahoney, Jamie-- cleaning supplies for homeless camp sweep up 59.32**

**Hudson, Nicholas—reimbursement for bagels and coffee for training event 90.05**

**INNOVATION & PERFORMANCE**

**Patricelli, John—security exam and fees 254.00**

## **HUMAN RESOURCES**

**Griffith, Mary—parking reimbursement 10.00**

## **CITY PLANNING**

**ECornell—project leadership training 2,730.00**

## **PLI**

**Lasandra Dwyer—reimbursement for food for departmental meeting 104.03**

## **PUBLIC SAFETY ADMIN**

**Tanya's Catering—catering services for Mental Health Training 550.00**

## **EMS**

**Quality Emergency Medical Services—EMS coverage (PPS City Champ.) 246.76**

**Quality Emergency Medical Services—EMS coverage (Steelers) 926.83**

**Harmony EMS—EMS coverage (Steelers and Pitt) 879.08**

**Kirwan Heights VFA EMS—EMS coverage (Penguins) 308.45**

**Monroeville Volunteer Fire Company #4—EMS coverage (Steelers and Pitt)  
2,080.60**

**Oklahoma Ambulance Service—EMS coverage (Steelers) 926.83**

**Munhall Area Prehospital—EMS coverage (Steelers, Penguins) 630.00**

**Monroeville Volunteer Fire Company #4—EMS coverage (Rod Wave) 616.90**

**White Oak EMS—EMS coverage (Steelers) 854.32**

**Quality Emergency Medical Services—EMS coverage (Steelers, Pitt, EQT)  
1,063.59**

**Phillips, Frank—EMS coverage (Steelers, Pitt) 1,804.43**

**Ford City Hose Company #1 Ambulance Service (Steelers, Pitt) 2,313.41**

**Rostraver/ West Newton EMS—EMS coverage (Steelers, Pitt) 1,882.67**

**Kirwan Heights VFA EMS—EMS coverage (Steelers, Pitt) 2,514.60**

**Kirwan Heights VFA EMS—EMS coverage (Steelers) 926.83**

**Tri-Community South EMS—EMS coverage (Steelers) 676.83**

**Rostraver/ West Newton EMS—EMS coverage (Steelers) 854.31**

**Handtevy—medication management software 2,517.38**

**OMI**

**Assured Polygraph Services Inc.—fire candidates polygraphs 3,000.00**

**PUBLIC WORKS**

**Zoresco Equipment Co. – storage trailer rentals 195.00**

**Zoresco Equipment Co. – storage trailer rentals 65.00**

**WB Mason Co, Inc. –waterguard for water cooler dispenser 41.99**

**DOMI**

**Robinson, Denny—mileage reimbursement 119.21**

**Persinger Drew—mileage reimbursement 307.20**

**Tech Support—sign making supplies 119.29**

**Eco-Counter—battery pack for bike stations 525.00**

**Document Solutions, Inc. – ink for potter 2,163.76**

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



**INTRA DEPARTMENTAL TRANSFERS**

**To: The Honorable President and Members of Council**

**From: Office of Management and Budget**

**Date: 11/17/2023**

**Re: Intradepartmental transfer**

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**Dear President and Members of Council:**

**Per Resolution 734 of 2022, which authorizes City Council to approve intradepartmental transfers throughout the 2023 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):---**

**Department of City Planning**

**Amount from:**

**\$2,500.00 from 110000.56101 Office Supplies**

**Amount to:**

**\$2,500.00 to 110000.55301 Employment Related**

**The transfer is necessary to cover costs associated with advertising for personnel.**

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**Department of Mobility and Infrastructure**

**Amount from:**

**\$15,000.00 from 600000.53101 Administrative Fees**

**\$15,000.00 from 600000.53509 Computer Maintenance**

**\$19,900.00 from 600000.53901 Professional Services**

**\$500.00 from 600000.54513 Traffic Division Machinery Rental**

**\$2,500.00 from 600000.55701 Transportation**

**Amount to:**

**\$10,943.00 to 600000.54204 Demolition**

**\$41,957.00 to 600000.56151 Operational Supplies**

**This transfer is necessary to cover costs associated with year-end purchasing.**

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

## **P-CARD APPROVALS**

**NONE**

## **PUBLIC SAFETY AND WELLNESS COMMITTEE, MR. COGHILL, CHAIR**

### **NEW PAPERS**

[2023-2144](#)

Resolution authorizing the Mayor and the Director of Public Safety to enter into an Agreement or Agreements with Allegheny County and the Department of Justice's Edward Byrne Justice Assistance Grant for the purpose of receiving and spending grant funds in the amount of EIGHTY-FIVE THOUSAND DOLLARS (\$85,000) to support the purchase of new holsters.

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

## **PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MR. KRAUS, CHAIR**

### **NEW PAPERS**

[2023-2164](#)

Resolution authorizing the taking, appropriating, and condemning by the City of Pittsburgh of certain easements necessary for the completion of temporary support work for land stabilization around Andover Terrace for public transportation purposes through eminent domain and further authorizing the payment of just compensation and necessary and incidental acquisition costs related thereto at an amount not to exceed nineteen thousand dollars (\$19,000).

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

## **HUMAN RESOURCES COMMITTEE, REV. BURGESS, CHAIR**

### **SUPPLEMENTAL NEW PAPERS**

[2023-2189](#)

Resolution authorizing the issuance of a warrant in favor of Burnalong, Inc. at a cost not to exceed Twenty Thousand and Four Dollars and Zero Cents (\$20,004.00), for unlimited access to the BurnAlong, Inc. Health & Wellness video platform and community exercise programs.

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

## **LAND USE AND ECONOMIC DEVELOPMENT COMMITTEE, MR. WILSON, CHAIR**

### **DEFERRED PAPERS**

[2023-1817](#)

Ordinance amending the Pittsburgh Code, Title Nine, Zoning Code, Article VI, Chapter 919, Signs, to regulate the use of non-advertising signs for Major Public Destination Facilities in the RIV-NS District.

***(Needs to be sent to the Planning Commission for a Report & Recommendation)***

**SPONSOR /S: COUNCIL MEMBER LAVELLE**

**A motion was made that this matter be Referred for Report and Recommendation to the Commission - Planning Commission. The motion carried.**

**A motion was made that this motion be Withdrawn. The motion carried.**

**A motion was made that this matter be Held in the Committee on Land Use and Economic Development, due back by 1/10/2024. The motion carried.**

[2023-2084](#)

Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreement(s) with various community-based organizations for the implementation of the 2023 Neighborhood Economic Development program and to provide for the payment of the costs thereof, at a cost not to exceed \$500,000.00.

**A motion was made that this matter be Held in Committee to the Committee on Land Use and Economic Development, due back by 11/29/2023. The motion carried.**

## **INNOVATION, PERFORMANCE, ASSET MANAGEMENT AND TECHNOLOGY COMMITTEE, MS. WARWICK, CHAIR**

### **NEW PAPERS**

[2023-2162](#)

Resolution authorizing the Mayor, the Director of Public Safety, and the Director of Innovation & Performance to enter into a Professional Service Agreement or Agreements with EProval to provide film and event permitting application software, at an overall cost to the City not to exceed TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000) over five years.

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

[2023-2163](#)

Resolution amending Resolution 650 of 2022 authorizing the Mayor and the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, to enter into an agreement or agreements or amendments thereto with Change Agents Training for access to their Learning Management System and consultative assistance to adapt the City of Pittsburgh Gold Belt Workshop for e-Learning by increasing the approved amount by \$36,000 for an additional one year with option to renew for one more year (\$18,000 per year), for an amended total cost not-to-exceed Seventy Two Thousand Dollars (\$72,000).

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

## **INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR**

### **NEW PAPERS**

[2023-2145](#)

Resolution providing for a Supplemental Agreement or Agreements with Pittsburgh Water and Sewer Authority (“PWSA) to reimburse expenses of PWSA incurred for roadway base and pavement restoration performed by PWSA on behalf of utilities and the City in advance of the Bus Rapid Transit Project, not to exceed Six Hundred Ninety-Six Thousand Seven Hundred and Five Dollars and Ninety-Two Cents (\$696,705.92), an increase of One Hundred Thirty-Nine Thousand Seven Hundred and Three Dollars and Sixty-Eight Cents (\$139,703.68) to the amount previously authorized by Resolution 474 of 2022.

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