



City of Pittsburgh

Meeting Minutes

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

Wednesday, April 23, 2025

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

Present 8 - Council Member Wilson, Council Member Kail-Smith, Council Member Charland, Council Member Coghill, Council Member Lavelle, Council Member Warwick, Council Member Gross, and Council Member Strassburger

Absent 1 - Council Member Mosley

PUBLIC COMMENT

Yvonne F. Brown
Special Agent Sunshine
Herbert Flaherty Jr.

FINANCE AND LAW COMMITTEE, MRS. STRASSBURGER, CHAIR

DEFERRED PAPERS

[2025-1667](#) Resolution authorizing the issuance of a warrant in favor of Mohammed Burny for tuition reimbursement for an amount not to exceed THIRTY-THREE THOUSAND TWO HUNDRED NINETY-TWO DOLLARS (\$33,292.00) over one year.

SPONSOR /S: COUNCIL MEMBER WILSON

A motion was made that this matter be Held in the Committee on Finance and Law , due back by 6/4/2025. The motion carried.

[2025-1675](#) Resolution providing for the sale of certain property, in the 23rd Ward, in the First (1st) Council District of the City of Pittsburgh, acquired by the City of Pittsburgh at tax sale.

SPONSOR /S: COUNCIL MEMBER WILSON

A motion was made that this matter be Held in the Committee on Finance and Law , due back by 4/30/2025. The motion carried.

[2025-1691](#)

Resolution transferring the amount of thirty-three thousand two hundred ninety-two dollars (\$33,292.00) within the 2025 Operating Budget from City Council Districts Salaries & Wages, Regular to City Council Districts Employee Benefits for the purpose of tuition reimbursement.

SPONSOR /S: COUNCIL MEMBER WILSON

A motion was made that this matter be Held in the Committee on Finance and Law , due back by 6/4/2025. The motion carried.

NEW PAPERS

[2025-1728](#)

Resolution authorizing the Mayor and the City Solicitor to enter into a Professional Services Agreement with Fragomen, Del Rey, Bernsen & Loewy, LLP, in an amount not to exceed FORTY THOUSAND DOLLARS AND ZERO CENTS (\$40,000.00) over one year, for professional services in connection with immigration matters.

(Executive Session held 4/15/25)

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

[2025-1736](#)

Ordinance amending the Pittsburgh Code at Title Six: Conduct, Article I: Regulated Rights and Actions, Chapter 626: Paid Sick Days Act, Section 626.03: Accrual of Sick Time, so as to change the rate at which employees can accumulate paid sick leave hours, and increase the maximum total amount of paid sick leave hours that can be accumulated.

(Public Hearing scheduled for 5/28/25)

SPONSOR /S: COUNCIL MEMBER LAVELLE

A motion was made that this matter be Held for Cablecast Public Hearing. 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 April 23rd, 2025 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 the approval of City Council.

CITY COUNCIL/ CITY CLERK

Marabello, Lori – reimbursement for event supplies and proc mailings (Dist. 2) 301.17

Pagan, Joyce – travel reimbursement (Dist. 3) 88.00

South Hills Memorial Day Parade Committee – sponsorship (Dist. 4) 250.00

Pittsburgh Parks Conservancy – donation for plaque at Frick (Dist. 5) 75.00

MAYOR’S OFFICE

Collier, Pamela – catering reimbursement for stakeholder’s meeting 127.26

DEPT OF INNOVATION & PERFORMANCE

Compu-Site Technologies Inc – Data Center/NOC cleaning 2,935.00

Kaine, Marlaina – reimbursement for beverages for PGH Lab event 20.09

Rowden, Jacque – reimbursement for team lunch for new hires 89.51

CONTROLLER'S OFFICE

The Hunt Group – pension check paper 4,993.30

DEPT OF FINANCE

Coit Services – restoration carpet cleaning 750.00

The Master's Touch – specialty items for tax billing purposes 470.28

New Pittsburgh Courier – treasurers' sale advertising 4,584.20

OFFICE OF MUNICIPAL INVESTIGATIONS

Net Transcripts Inc – case interview transcriptions 751.17

PA State Police – criminal checks for police candidates 484.00

BUREAU OF EMERGENCY MEDICAL SERVICES

Harmony EMS – EMS coverage (Disturbed) 672.56

Kirwan Heights VFA EMS – EMS coverage (Pirates) 444.29

Municipal Emergency Services – Hurst eDraulic batteries 1,455.74

BUREAU OF POLICE

Golden Bone Pet Resort Inc – K9 boarding 1,980.00

Golden Bone Pet Resort Inc – K9 boarding 610.00

S&D Calibration Services – Accutrak certification 528.75

E-S Press – PMAP training for first responders (all bureaus) 4,900.00

Thick Bikes LLC – shift cable installation 79.49

Thick Bikes LLC – rim, tire, tune up 485.00

Witmer Associates Inc – tourniquets 560.78

BUREAU OF ANIMAL CARE & CONTROL

Adair, Thomas – training/consulting on new Petlogic software system 2,285.00

DEPT OF PUBLIC WORKS

American Public Works Association – annual membership 4,173.00

Zoresco Equipment Co – monthly rental of storage trailers 65.00

DEPT OF PARKS & RECREATION

Transdev Services Inc – Access transportation for Sr. Advisory Council orientation 438.30

Allegheny County Health Department – food service permit (Woods Run library) 122.00

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

INTRA DEPARTMENTAL TRANSFERS

NONE

P-CARD APPROVALS

[Item](#)
[0015-2025](#)

P-Cards

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

**PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MRS.
WARWICK, CHAIR**

DEFERRED PAPERS

[2025-1713](#)

Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into an Agreement(s) and/or Amendment(s) with the University of Pittsburgh, for the purpose of providing supplemental waste operations in the Oakland neighborhood, at no cost to the City.

A motion was made that this matter be AMENDED. The motion carried.

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

NEW PAPERS

[2025-1729](#)

Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, to enter into an ownership and maintenance agreement with Almono, LP for six bus shelters to be constructed along Second Avenue and Blair Street in the Hazelwood neighborhood, at no cost to the city.

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

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

SUPPLEMENTAL - NEW PAPERS

[2025-1746](#)

Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into an Agreement, Agreements, and/or Amendments with LiveBarn and/or with Team Pittsburgh Ball Hockey ("Team Pittsburgh") for the purpose of Team Pittsburgh live-streaming dek hockey games held at the Dek Hockey Rink in Marmaduke Park, at no cost to the City.

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

**INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS COMMITTEE,
MR. MOSLEY, CHAIR**

NEW PAPERS[2025-1727](#)

Resolution authorizing The Pittsburgh Land Bank to acquire all the City's Right, Title and Interest, if any, in and to the Publicly-Owned property in the 30th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 33-K, Lot 128 (219 Reifert Street - Council District No. 3), at no cost to the City.

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