



City of Pittsburgh

Meeting Minutes

Wednesday, May 13, 2026

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

Present 9 - Council Member Wilson, Council Member Salinetto, Council Member Charland, Council Member Coghill, Council Member Warwick, Council Member Lavelle, Council Member Gross, Council Member Strassburger, and Council Member Mosley

MOTION TO AMEND THE AGENDA

PUBLIC COMMENT

Dr. Ronald Lynn Miller
Chief ikhana hal-makina
Yvonne F. Brown
Unique Brown
Special Agent Sunshine

FINANCE AND LAW COMMITTEE, MRS. STRASSBURGER, CHAIR

NEW PAPERS

[2026-0448](#) Resolution amending resolution No. 712 of 2025, entitled "Resolution authorizing the Mayor and the Director of the Department of Finance to submit a Keystone Recreation, Park & Conservation Fund Grant Application to the Pennsylvania Office of Commonwealth Libraries for the replacement of the Heating, Ventilation, and Air Conditioning (HVAC) and roofing systems at the Carnegie Library of Pittsburgh's Squirrel Hill Branch in an amount not to exceed FOUR HUNDRED THOUSAND (\$400,000.00) dollars for this stated purpose," to accept the grant and authorize necessary expenditures.

Attachments: [2026-0448 Cover Letter-2026 Keystone Library amending letter](#)
[Summary 2026-0448](#)

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

Enactment No: 303

[2026-0449](#)

Resolution further amending Resolution No. 723 of 2022, effective December 27, 2022, as amended, entitled “Resolution adopting and approving the 2023 Capital Budget, the 2023 Community Development Program, and the 2023 through 2028 Capital Improvement Program” by reducing PARK RECONSTRUCTION by One Hundred Forty-Three Thousand Nine Hundred Sixty-Six Dollars and Twelve Cents (\$143,966.12), reducing FACILITY IMPROVEMENTS - RECREATION AND SENIOR CENTERS by Eighty-Two Thousand One Hundred Seventy-Five Dollars and Sixty-Six Cents (\$82,175.66), and increasing FACILITY IMPROVEMENTS - SPORTS FACILITIES by Two Hundred Twenty-Six Thousand One Hundred Forty-One Dollars and Seventy-Eight Cents (\$226,141.78).

Attachments: [2026-0449 Cover Letter-2023 PLAY AREA IMPROVEMENTS Letter 04-28-26](#)
[Summary 2026-0449](#)

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

Enactment No: 304

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 May 13th, 2026 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

Hluska, Julianne – reimbursement for annual membership fee for Northside Chamber of Commerce (Dist. 1) 225.00

Kaellin, Marian – reimbursement for MailChimp subscription (Dist. 3) 28.36

Oakland Planning & Development Corp – donation to annual fundraiser (Dist. 3) 150.00

Charland, Bob – reimbursement for hotel for Harrisburg advocacy trip (Dist. 3) 156.07

Thirty-First Ward Community Action Group – support for 2026 Memorial Day Parade (Dist. 5) 300.00

Williams, Joseph D – reimbursement for parking and pizza for community meeting

(Dist. 6) 53.11

Pittsburgh Post-Gazette – advertising for council meetings 152.25

DEPT OF INNOVATION & PERFORMANCE

Mackin, Ryan – reimbursement for computer adapter 19.99

DEPT OF LAW

McNeill, Richard C Jr. – arbitration services for a case 2,400.00

Cavaliere Court Reporting LLC – court reporter for transcripts 125.00

International Municipal Lawyers Assoc. – membership dues 2,543.00

McMillen Law Office LLC – title report prep fee 400.00

Tri-Rivers Consulting Services – legal services 995.00

The MCS Group Inc – court related fees 579.18

DEPT OF PERMITS, LICENSES, & INSPECTIONS

Associated Consulting Solutions Inc – residential and building plan review & inspection courses 5,000.00

DEPT OF PUBLIC SAFETY - ADMIN

Tokarski, John – mileage/parking reimbursement 111.38

Hausman, Alan – reimbursement for snacks purchased for personnel staffing NFL Draft locations 160.10

First Student – shuttle bus for emergency operations personnel during NFL Draft 4,500.00

BUREAU OF POLICE

Sirchie – Forensics Unit supplies 50.68

Precision Auto Express Repair – Narcotics/Vice car body repair 2,620.00

Hough & Hough Farms – hay for Mounted Unit 4,800.00

Ray Allen Manufacturing Co – leather goods for K9 unit 3,658.61

Dollar Rent a Car Inc – undercover vehicles for Narcotics/Vice 2,773.81

Thick Bikes LLC – Bicycle Unit parts/labor 495.00

Allegheny Equine Association – vet visit for Mounted Unit horse 465.38

Schorin Co Inc – Mobile Crime Unit evidence supplies 448.50

Pittsburgh Veterinary Surgery – old K9 veterinary care bills to bring account up to date 4,902.28

DEPT OF PUBLIC WORKS

PA Dept of Labor & Industry – CCB elevator certificate of operation 92.97

PA Dept of Labor & Industry – Schenley Ice Rink elevator certificate of operation 92.97

Zoresco Equipment Co – monthly rental of storage trailers 260.00

Sealmaster Hillsville – 2 pallets of Sealmaster to fill potholes 3,268.80

AGAS MFG Inc – flags for City buildings and parks 4,656.00

DEPT OF PARKS & RECREATION

Burton, Clinton – mileage reimbursement 25.52

**Allegheny County Treasurer – food protection manager certification registrations
435.00**

Towlift Inc – maintenance for Zamboni and Olympia 2,461.86

Rink Systems Inc – storage rack for roller skates 4,545.00

DEPT OF MOBILITY & INFRASTRUCTURE

**Heidelberg Materials Northeast LLC – winter handling material for Bridge
Division 524.00**

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

INTRA DEPARTMENTAL TRANSFERS

NONE

P-CARD APPROVALS

[Item](#) P-Cards
[0017-2026](#)

Attachments: [Weekly Council Rpt 4-28-26-5-04-26](#)

A motion was made to Waive the Rules of Council. The motion carried.

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

PUBLIC SAFETY AND WELLNESS COMMITTEE, MR. COGHILL, CHAIR

NEW PAPERS

[2026-0439](#) Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter on behalf of the City of Pittsburgh into a professional services agreement or agreements with Leidos Security Detection & Automation, Inc. for equipment maintenance services for the City's x-ray security systems at an overall cost not to exceed SIXTY-NINE THOUSAND DOLLARS (\$69,000) over five years.
(Waiver of Competitive Process Received)

Attachments: [2026-0439 Cover Letter-LEIDOS - X-RAY MACHINE - 2026](#)

[2026-0439 -Waiver letter-Leidos Security Detention & Automation, Inc](#)

[2026-0439 -3.4.26 City of Pittsburgh Q-25295](#)

[2026-0439 -WCP26-012 Leidos](#)

[Summary 2026-0439](#)

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

Enactment No: 295

PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MRS. SALINETRO, CHAIR

NEW PAPERS

[2026-0445](#) Resolution providing for a supplemental Agreement or Agreements with Toole Design, LLC for costs associated with Phase 2 of the West Pittsburgh REACH Neighborhood Mobility Plan, and providing for the payment of costs thereof, not to exceed Two Hundred Four Thousand Two Hundred Seventy-Four Dollars (\$204,274.00), an increase of One Hundred Thousand Dollars (\$100,000.00) from the previously executed agreement.

Attachments: [2026-0445 Cover Letter-West Pittsburgh REACH Neighborhood Mobility Plan supplement Letter - signed](#)
[Summary 2026-0445](#)

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

Enactment No: 301

[2026-0446](#) Resolution providing for an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Preliminary Engineering, Final Design and Construction phases of the City Steps Project, and providing for the payment of costs thereof, not to exceed Nine Million Eight Hundred Seventy Thousand Dollars (\$9,870,000.00), a net increase of Seven Million Two Hundred Twenty Thousand Dollars (\$7,220,000.00) from the previously executed agreement, reimbursable at 80%; and the municipal share of Commonwealth Incurred Costs at a cost to the City of Pittsburgh not to exceed Forty-Six Thousand Dollars (\$46,000.00), a net increase of Twenty Thousand Dollars (\$20,000.00) from the previously executed agreement.

Attachments: [2026-0446 Cover Letter-City Steps RA Amend 2 Letter - signed](#)
[Summary 2026-0446](#)

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

Enactment No: 302

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

NEW PAPERS

[2026-0451](#) Resolution authorizing the Mayor and the Director of the Department of City Planning to enter into an Agreement or Agreements with the Pennsylvania Historical and Museum Commission for the purpose of receiving grant funds in the amount of Twenty-Five Thousand dollars (\$25,000) to conduct a City of Pittsburgh LGBTQ+ Context Statement.

Attachments: [2026-0451 Cover Letter-PHMC Grant Signed](#)
[Summary 2026-0451](#)

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

Enactment No: 305

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

SUPPLEMENTAL - NEW PAPERS

[2026-0472](#) Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance to enter into on behalf of the City of Pittsburgh a data sharing agreement or agreements and amendments thereto with Johns Hopkins University as part of the Data Science for Social Good program at no cost to the City over three (3) years

Attachments: [2026-0472 Cover Letter-Johns Hopkins University Data Science for Social Good REVISED legislation letter waive rule 8 5-7-26 - signed](#)
[Summary 2026-0472](#)

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

Enactment No: 306

NEW PAPERS

[2026-0440](#) Resolution amending Resolution 345 of 2025, which authorized a contract renewal with Euna Solutions, Inc. to provide a subscription-based budgeting and performance management system, by extending the term for three (3) years, and increasing the approved amount by Two Hundred Eighty-Six Thousand Seven Hundred Thirty-Nine Dollars and Fifty-Eight Cents (\$286,739.58) for a new total cost not to exceed Seven Hundred Eighty-Five Thousand Eight Hundred Sixty-Four Dollars and Fifty-Eight Cents (\$785,864.58) over nine (9) years.

Attachments: [2026-0440 Cover Letter-Euna Questica Letter](#)
[Summary 2026-0440](#)

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

Enactment No: 296

[2026-0441](#) Resolution amending Resolution 682 of 2022, which authorized the Mayor and the Director of the Office of Management & Budget to enter into an Agreement or Agreements with Healthy Outcomes Inc., now Policy Confluence, Inc., DBA Balancing Act for a suite of online tools to educate and engage citizens on budget priorities, by extending the term for one year for an additional Thirteen Thousand Dollars (\$13,000) for a new total not to exceed of Fifty-Two Thousand Dollars (\$52,000.00) over four years.

Attachments: [2026-0441 Cover Letter-Balancing Act Letter](#)
[Summary 2026-0441](#)

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

Enactment No: 297

[2026-0442](#) Resolution authorizing the issuance of a warrant payable in favor of Euna Solutions, Inc for a one-year subscription in an amount not to exceed Nineteen Thousand Nine Hundred Eighty Dollars and Zero Cents (\$19,980.00).

Attachments: [2026-0442 Cover Letter-Euna Grants Management Warrent Letter](#)
[Summary 2026-0442](#)

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

Enactment No: 298

INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS COMMITTEE, MR. MOSLEY, CHAIR

DEFERRED PAPERS

[2026-0224](#) Resolution authorizing the Mayor, the Director of Public Works, and the Director of Finance to enter into an easement agreement or agreements with the Allegheny County Sanitary Authority for the installation of certain monitoring boreholes on City-owned parcel IDs 121-H-20, 82-H-1-0-2, and 48-H-200, at no cost to the City.

Attachments: [2026-0224 Cover Letter-ALCOSAN Reservoir Dr Easement](#)
[2026-0224 -ART-FDC-BernardDogRun_DrillingSite_FD-24-014](#)
[2026-0224 -ART-FDC-Zoo&HighlandPark_DrillingSites](#)
[Summary 2026-0224](#)

A motion was made that this matter be Held in the Committee on Intergovernmental and Educational Affairs, due back by 6/24/2026. The motion carried.

[2026-0385](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for 3634 Penn Ave, at no cost to the City.

Attachments: [2026-0385 Cover Letter-3634 Penn Sewer](#)
[2026-0385 -3634 Penn Sewer \(37th St Apts\) SFPM](#)
[2026-0385 -3634 Penn Sewer Questionnaire for Council](#)
[Summary 2026-0385](#)

A motion was made that this matter be Held in Committee to the Committee on Intergovernmental and Educational Affairs, due back by 5/18/2026. The motion carried.

[2026-0412](#) Resolution authorizing The Pittsburgh Land Bank to acquire all the City's Right, Title and Interest, if any, in and to the Publicly-Owned properties in the 12th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 125-A, Lot 112, 113, 114, 115, 116, 117, 118,133 (0 Lincoln Avenue & 0 Mayflower Street - Council District No. 9), at no cost to the City.

Attachments: [2026-0412 Cover Letter-Woods Village Project](#)

[Summary 2026-0412](#)

A motion was made that this matter be Held in Committee to the Committee on Intergovernmental and Educational Affairs, due back by 5/18/2026. The motion carried.

NEW PAPERS

[2026-0443](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for 7606-7610 Tioga St., Pittsburgh, PA 15208, at no cost to the City.

Attachments: [2026-0443 Cover Letter-7606-7610 Tioga Sewer](#)

[2026-0443 -7606-7610 Tioga Sewer SFPM](#)

[2026-0443 -7606-7610 Tioga Sewer Questionnaire](#)

[Summary 2026-0443](#)

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

Enactment No: 299

[2026-0444](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for 2695 Winchester Drive, Pittsburgh, PA 15220, at no cost to the City.

Attachments: [2026-0444 Cover Letter-2695 Winchester Sewer](#)

[2026-0444 -2695 Winchester Sewer SFPM](#)

[2026-0444 -2695 Winchester Sewer Questionnaire](#)

[Summary 2026-0444](#)

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

Enactment No: 300

MOTIONS