City of Pittsburgh

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



Regular Meeting Agenda

Tuesday, July 15, 2025

10:00 AM

Council Chambers

City Council

ONE-HUNDRED FORTY-THIRD COUNCIL

R. Daniel Lavelle, President of Council
Council Members: Robert Charland, Anthony Coghill, Deborah L. Gross, Khari Mosley,
Theresa Kail-Smith, Erika Strassburger, Barbara Warwick, Bobby Wilson

Kimberly Clark-Baskin, City Clerk - Ashley Robinson, Assistant City Clerk

ROLL CALL

PLEDGE OF ALLEGIANCE

MOTION TO AMEND THE AGENDA

PROCLAMATIONS

2025-2077 NOW, THEREFORE, BE IT RESOLVED, The Council of the City of Pittsburgh,

alongside the UN, recognize that cooperatives promote participation in the

development of local communities and of all people, including women, individuals with disabilities, people of color, and Indigenous Peoples, whose inclusion strengthens

economic and social development and does hereby declare the year 2025 to be

"The Year of the Cooperative" in the City of Pittsburgh and encourages all

residents to celebrate and promote the importance of cooperatives.

SPONSOR /S: COUNCIL MEMBER GROSS AND ALL MEMBERS

2025-2078 NOW, THEREFORE BE IT RESOLVED, that the Council of the City of

Pittsburgh does hereby recognize APOST and the importance of Out-of-School Time

(OST); and,

BE IT FURTHER RESOLVED that the Council of the City of Pittsburgh does hereby declare Wednesday, July 16, 2025 to be "National Summer Learning

Day" in the City of Pittsburgh

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH AND ALL MEMBERS

PUBLIC COMMENTS

PRESENTATION OF PAPERS

COUNCILPERSON ROBERT CHARLAND PRESENTS:

2025-2054 Resolution authorizing the Mayor and the Director the Department of Human

Resources and Civil Service to enter into a Professional Services Agreement(s) and/or Contract(s) with NEOGOV for the continual maintenance of software for HR workforce management, applicant tracking, and Civil Service testing, and providing for the payment of the costs thereof. Cost not to exceed Fifty Two Thousand Dollars

(\$52,000.00).

Attachments: 2025-2054 Cover Letter-Signed Letter

2025-2054 Signed Memo

Summary 2025-2054

COUNCILMAN ANTHONY COGHILL PRESENTS:

2025-2055 Resolution authorizing the Mayor and the Director of Public Safety to enter into an

Agreement or Agreements with the Pennsylvania Emergency Management Agency to acknowledge the City of Pittsburgh as the local sponsoring agency for the Type III Urban Search & Rescue Task Force, as designated in Pennsylvania Act 113 of 2024, and currently named Pennsylvania Strike Team 1, at no cost to the City.

Attachments: 2025-2055 Cover Letter PEMA - US&R MOU - 2025 - COVER

Summary 2025-2055

2025-2056 Resolution authorizing the issuance of a warrant in favor of Jones & Bartlett Learning,

LLC, in an amount not to exceed FIVE THOUSAND SEVEN HUNDRED AND FOUR DOLLARS AND NINTY-NINE CENTS (\$5,704.99) for payment of

books for the Training Academy Recruit Class 134.

Attachments: 2025-2056 Cover Letter JONES & BARTLETT LEARNING, LLC- TEX

2025-2056 -JONES & BARTLETT LEARNING, LLC- TEXTBOOKS- 2

Summary 2025-2056

2025-2057 Resolution authorizing the Mayor and the Director of Public Safety to enter into an

Agreement or Agreements with IIA Lifting Services for professional services relating

to the testing and inspection of ground ladders for a sum not to exceed Thirty

Thousand Dollars (\$30,000.00) over one year.

Attachments: 2025-2057 Cover Letter IIA LIFTING SERVICES- GROUND LADDER

2025-2057 IIA LIFTING SERVICES- GROUND LADDER TESTING-2

Summary 2025-2057

COUNCILWOMAN DEBORAH L. GROSS PRESENTS:

2025-2058 Resolution amending Resolution 877-2024, authorizing the Mayor, the Director of the

Department of Innovation & Performance, and the Office of the Mayor, to enter into an agreement or agreements or amendments thereto with Incapsulate, now doing business as Accenture, to upgrade the City's Customer Relationship Management (CRM) system and our related capabilities and processes, by increasing the approved amount by Thirty Thousand Dollars (\$30,000) for a total cost not-to-exceed One Million One Hundred Twenty-Five Thousand Seven Hundred Fifty-Five Dollars and Thirty-Three Cents (\$1,125,755.33) over three (3) years, subject to appropriation by

City Council in future budget years.

Attachments: 2025-2058 Cover Letter-Accenture legislation letter 7-3-25 - signed

Summary 2025-2058

COUNCILMAN KHARI MOSLEY PRESENTS:

2025-2059 Resolution amending Resolution 475 of 2024, which authorized an amended

Agreement or Agreements with AE7 Pittsburgh LLC for costs associated with the 412 Boulevard of the Allies Project, by amending JDE account information and by increasing the total spend by Twenty-Seven Thousand Six Hundred Fifty Dollars and Forty-Four Cents (\$27,650.44) for a new not to exceed amount of Six Hundred

Two Thousand Three Hundred Ninety Dollars and Seventy-Five Cents

(\$602,390.75).

(Waiver of Rule 8 Requested)

Attachments: 2025-2059 Cover Letter Letter AE7-412 Blvd Amendment 2025-07-09

Summary 2025-2059

2025-2060 Resolution authorizing the Mayor, the Director of the Office of Management &

Budget, and the Director of Finance, on behalf of the City of Pittsburgh, to enter into an Intergovernmental Cooperation Agreement or Agreements with the Public Parking Authority of Pittsburgh for the purpose of consolidating the provisions of six (6) prior

agreements and leases into one document and to supplement and/or revise the

operational and revenue-sharing relationships between the Parties.

Attachments: 2025-2060 Cover Letter PPA Cooperation Agreement - Letter JP Signed

Summary 2025-2060

2025-2061 Resolution authorizing the Mayor and the Director of Parks and Recreation to enter

into an Intergovernmental Cooperation Agreement or Agreements with Pittsburgh Public Schools to allow the City of Pittsburgh to become an Out-of-School Time partner provider during the 2025-2026 school year, with no direct cost associated

with this Agreement or Agreements.

Attachments: 2025-2061 Cover Letter PPS OST Cooperation Agreement - Letter

Summary 2025-2061

2025-2062 Resolution authorizing the Mayor and the Director of the Department of Public

Works, on behalf of the City of Pittsburgh, to enter into an Agreement, Agreements, and/or Amendments with the Borough of Munhall for the purpose of mutually cooperating in street operations, snow, and/or ice services, at no cost to the City.

Attachments: 2025-2062 Cover Letter DPW Letter to Council, Agility Agreement for 3

Summary 2025-2062

2025-2063 Ordinance authorizing the City of Pittsburgh ("City") to enter into an

Intergovernmental Cooperation Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Human Services ("DHS") with regard to Medicaid reimbursement services, for a term of one year plus two possible one-year extensions at the parties' mutual option. The Agreement(s) shall result in net revenue for the City but will require upfront expenses in an amount not to exceed Four Million Seven Hundred Thousand Dollars (\$4,700,000) annually, for a total amount not to exceed

Fourteen Million One Hundred Thousand Dollars (\$14,100,000).

Attachments: 2025-2063 Cover Letter City-DHS ordinance 2025 letter

Summary 2025-2063

COUNCILWOMAN ERIKA STRASSBURGER PRESENTS:

2025-2064 Resolution authorizing the Mayor and the City Solicitor, on behalf of the City of

Pittsburgh, to enter into a professional services agreement with the law firm of Fisher

Phillips LLP, in connection with issues involving labor disputes, at a cost

not-to-exceed One-Hundred and Seventy-Five Thousand Dollars (\$175,000) over

one (1) year.

(Waiver of Competitive Process Received) (Executive Session scheduled for 07/15/25)

Attachments: 2025-2064 Cover Letter Fisher Phillips Council Letter (2025)

2025-2064 Fisher Phillips 2025 EORC Approved Waiver Letter

2025-2064 Fisher Phillips 2025 WCP (Executed)

Summary 2025-2064

2025-2065 Resolution authorizing the issuance of a warrant in favor of the New Pittsburgh

Courier, doing business as Real Times, Inc., for legal advertisements published on June 4, 2025 in connection with City of Pittsburgh Quiet Title actions for an amount

not to exceed FIVE THOUSAND ONE HUNDRED AND FIFTY-SIX

DOLLARS AND SIXTY-EIGHT CENTS (\$5,156.68).

Attachments: 2025-2065 Cover Letter Council Letter Courier June 4, 2025

Summary 2025-2065

COUNCILWOMAN BARBARA WARWICK PRESENTS:

2025-2066 Resolution authorizing the Mayor, the Director of Finance, and the Director of Public

Works to enter into an easement agreement or agreements with Duquesne Light Company for the installation and maintenance of one (1) PMH-9 switch and one (1)

transformer on City-owned parcel ID 83-P-297 (200 N SAINT CLAIR ST PITTSBURGH, PA 15206; Council District 9) at no cost to the City.

Attachments: 2025-2066 Cover Letter DLC Easement Euclid Ave Cover Letter

2025-2066 DLC Easement Euclid Ave Exhibit A

Summary 2025-2066

2025-2067 Resolution providing for an agreement or agreements with Michael Baker

International, Inc. for Construction Management and Construction Inspection costs associated with the Smithfield Street Reconstruction Phase 1 Project; providing for the payment of the costs thereof, not to exceed One Million Nineteen Thousand Three Hundred Ninety-Four Dollars and Forty-Seven Cents (\$1,019,394.47),

reimbursable at 80%.

Attachments: 2025-2067 Cover Letter Smithfield St CMCI Michael Baker Letter - signe

Summary 2025-2067

2025-2068 Resolution authorizing the Director of the Department of Finance and the Director of

the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh to enter into certain temporary construction easements in order to advance the Streets

Run Channel Remediation project, at no cost to the city.

Attachments: 2025-2068 Cover Letter Streets Run TCE letter - signed

2025-2068 Exhibit A

2025-2068 Property Impact Plan-2025-03-25 (1)

Summary 2025-2068

2025-2069 Resolution authorizing the Mayor and Director of the Department of Public Works on

behalf of the City of Pittsburgh to enter into a Professional Services Agreement or Agreements with Enel X Advisory Services USA, LLC to provide natural gas supply services to City buildings and facilities as well as natural gas cost management services on behalf of the City in an amount not to exceed One Million Dollars (\$1,000,000.00) per year and at a cost not to exceed Five Million Dollars

(\$5,000,000.00) over a span of six (6) years.

Attachments: 2025-2069 Cover Letter DPW Letter to Council, Natural Gas Supply Serv

2025-2069 Waiver letter- Enel X

2025-2069 natural gas supply consultant services-2025-07-01-12-10-46

Summary 2025-2069

2025-2070 Resolution approving the recommendation made by the Director of the Department of

Mobility and Infrastructure that the concrete portion of Cox Avenue from Elwell Street to 5326 Cox Avenue be paved with asphalt in accordance with Section

417.06 of the Pittsburgh Code of Ordinances.

SPONSOR /S: COUNCIL MEMBER WARWICK

COUNCILMAN BOBBY WILSON PRESENTS:

2025-2071 Resolution authorizing the Mayor and the Director of the Department of City Planning

and Director of the Department of Mobility and Infrastructure to enter into an agreement on behalf of the City of Pittsburgh with Duquesne Light Company to partner on the Community Fueling Infrastructure grant project at No Cost to the City.

Attachments: 2025-2071 Cover Letter Community Fueling Infrastructure Grant Cover I

Summary 2025-2071

2025-2072 Resolution authorizing the Mayor and Director of the Department of City Planning to

enter into a Professional Services Agreement or Agreements with Christine Davis Consultants, Inc. in an amount not to exceed Forty-Nine Thousand Six Hundred

Dollars (\$49,600.00) over one year to provide archaeological services to

Westinghouse Park, a City Park.

Attachments: 2025-2072 Cover Letter Westinghouse Park RFP, Cover Letter

2025-2072 City of Pittsburgh Westinghouse Park Request for Proposal

Summary 2025-2072

COUNCILMAN R. DANIEL LAVELLE PRESENTS:

2025-2073 Resolution appointment of Shantalaya Mathews, as a Member of the Housing

Opportunity Fund Advisory Board with a term to expire April 30, 2029.

2025-2074 Communication from Jake Pawlak, Director of the Office of Management and

Budget, submitting to City Council the attached status update from the Grants Office

for the week ended July 11, 2025.

Attachments: 2025-2074 Grant's Notice for Council 2025-07 11

UNFINISHED BUSINESS

REPORTS OF COMMITTEE - FINAL ACTION

COUNCILWOMAN ERIKA STRASSBURGER PRESENTS COMMITTEE ON FINANCE AND LAW

2025-2045 Report of the Committee on Finance and Law for July 9, 2025 with an Affirmative

Recommendation.

2025-1965	Resolution amending Resolution 932 of 2024, which authorized the fee schedule for

2025 pursuant to Chapter 170 of the City Code, by revising utility permit fees as recommended by the Director of the Department of Mobility and Infrastructure at no

cost to the City.

Attachments: 2025-1965 Cover Letter-Fee Schedule Amendment DOMI Cover Letter

2025-1965 -Exhibit A 2024-1191 2025 Fee Schedule - 2024-11-25

2025-1965 -Exhibit B 2025 Fee Schedule-MASTER (DOMI New Utility

Summary 2025-1965

Legislative History

6/24/25	City Council	Read and referred to the Committee on Finance and Law
7/2/25	Standing Committee	Affirmatively Recommended
7/8/25	City Council	RECOMMITTED to the Committee on Finance and Law
7/9/25	Standing Committee	Affirmatively Recommended

2025-1989

Resolution authorizing the Mayor and the City Solicitor to enter into a Professional Service Agreement or Agreements and Amendments thereto with Block & Associates for legal consulting services in connection with a current City construction project, for an amount not-to-exceed Forty-Thousand Dollars and Zero Cents (\$40,000.00) over one (1) year.

(Waiver of Competitive Process Received) (Executive Session held 07/01/25)

Attachments:

2025-1989 Cover Letter-Block & Assoc Council Letter 2025-1989 -Block & Assoc 2025 WCP (executed) Summary 2025-1989

7/1/25	Executive Session	Executive Session Held to the Committee on Finance and Law
7/1/25	City Council	Read and referred to the Committee on Finance and Law
7/9/25	Standing Committee	Affirmatively Recommended

2025-1990 Ordinance amending the Pittsburgh Code at Title Two: Fiscal, Article III:

Depositories, Chapter 221: Contracts, Sections 221.02 Requirements for Qualification, 221.06 Creation of Reinvestment Review Committee, 221.07

Evaluation of Financial Institutions, and Section 221.09: Award of Banking Business,

so as to fix the term of contracts with financial institutions to three (3) years.

Attachments: 2025-1990 Cover Letter-Depository 3 years Cover letter

Summary 2025-1990

Legislative History

7/1/25 City Council Read and referred to the Committee on

Finance and Law

7/9/25 Standing Committee Affirmatively Recommended

COUNCILMAN ANTHONY COGHILL PRESENTS COMMITTEE ON PUBLIC SAFETY AND WELLNESS

2025-2046 Report of the Committee on Public Safety and Wellness for July 9, 2025 with an

Affirmative Recommendation.

2025-1962 Resolution amending Resolution 848 of 2021, which authorized the Mayor and

Director of Public Safety to enter on behalf of the City of Pittsburgh into an amended Professional Services Agreement or Agreements with InTime Solutions, Inc. for EMS and Police scheduling and timekeeping services, by increasing the approved amount by \$434,140.30, at a total cost not to exceed ONE MILLION THREE HUNDRED THIRTY-SIX THOUSAND, SIX HUNDRED SIXTY-FIVE DOLLARS AND

THIRTY CENTS (\$1,336,665.30) over ten years.

(Waiver of Competitive Process Received)

Attachments: 2025-1962 Cover Letter-INTIME - SCHEDULING - 2025 - COVER

2025-1962 -InTime - 2025 PBP

2025-1962 -INTIME - SCHEDULING - 2025 - WCP24-020

Summary 2025-1962

6/24/25	City Council	Read and referred to the Committee on
		Public Safety and Wellness
7/2/25	Standing Committee	Held in Committee to the Committee on Public Safety and Wellness
7/9/25	Standing Committee	Affirmatively Recommended

2025-1984 Resolution authorizing the issuance of a warrant in favor of PulsePoint Foundation,

PO Box 12594, Pleasanton, CA 94588, in an amount not to exceed SIX

THOUSAND DOLLARS AND ZERO CENTS (\$6,000.00), for the City's share of

the license fee for the annual renewal of the PulsePoint emergency services

application.

Attachments: 2025-1984 Cover Letter-PULSEPOINT - NOTIFICATION APP - 2025 -

2025-1984 -PulsePoint Invoice 2025

Summary 2025-1984

Legislative History

7/1/25 City Council Read and referred to the Committee on

Public Safety and Wellness

7/9/25 Standing Committee Affirmatively Recommended

2025-1985 Resolution authorizing the issuance of a warrant in favor of Howell Rescue Services

Inc., in an amount not to exceed SIX THOUSAND TWO HUNDRED SIXTY-FOUR DOLLARS AND NO CENTS (\$6,264.00), for payment of

preventative maintenance of hydraulic rescue tools.

Attachments: 2025-1985 Cover Letter-HOWELL RESCUE SYSTEMS, INC- RESCUE

2025-1985 -HOWELL RESCUE SYSTEMS, INC- RESCUE TOOLS - 20

Summary 2025-1985

Legislative History

7/1/25 City Council Read and referred to the Committee on

Public Safety and Wellness

7/9/25 Standing Committee Affirmatively Recommended

2025-1986 Resolution amending Resolution 715 of 2024, which authorized the Mayor and the

Director of Public Safety to enter on behalf of the City of Pittsburgh into a Professional Services Agreement or Agreements and amendments thereto with Hundred Public Safety Inc. DBA Performance Protocol to identify and implement additional solutions to address Pittsburgh Bureau of Police recruitment and retention

challenges, by increasing the approved amount by FORTY THOUSAND

DOLLARS (\$40,000) for an amended total cost not to exceed SEVENTY-EIGHT THOUSAND ONE HUNDRED SEVENTY-TWO DOLLARS (\$78,172.00) over

two years.

Attachments: 2025-1986 Cover Letter-PERFORMANCE PROTOCOL-COACHING- 2

2025-1986 -PERFORMANCE PROTOCOL-COACHING-2025 - NEW S

2025-1986 -Waiver letter-Performance Protocol

Summary 2025-1986

7/1/25 City Council Read and referred to the Committee on

Public Safety and Wellness

7/9/25 Standing Committee Affirmatively Recommended

COUNCILWOMAN BARBARA WARWICK PRESENTS COMMITTEE ON PUBLIC WORKS AND INFRASTRUCTURE

2025-2047 Report of the Committee on Public Works and Infrastructure for July 9, 2025 with an

Affirmative Recommendation.

2025-1991 Resolution authorizing, pursuant to Ch. 210 ("Acceptance of Gifts to City") of the

City Code, the Mayor and the Director of the Department of Mobility and Infrastructure to accept a donation from Pittsburgh Downtown Partnership of a mobile parklet valued at EIGHTEEN THOUSAND (\$18,000.00) dollars to be installed along the Three Rivers Heritage Trail at Doerr Street trailhead.

Attachments: 2025-1991 Cover Letter-Downtown Partnership - Letter JP Signed

2025-1991 -Donation Acceptance Form - mobile parklet

Summary 2025-1991

Legislative History

7/1/25 City Council Read and referred to the Committee on

Public Works and Infrastructure

7/9/25 Standing Committee Affirmatively Recommended

2025-1992 Resolution authorizing the Mayor and the Director of the Department of Mobility and

Infrastructure, and the Director of the Department of Finance, on behalf of the City of Pittsburgh, to enter into an easement or easements and any amendments thereto in order to provide access and passage for the traveling public around the Brereton

Street construction site, at no cost to the city.

Attachments: 2025-1992 Cover Letter-Brereton St Easement letter - signed

Summary 2025-1992

Legislative History

7/1/25 City Council Read and referred to the Committee on

Public Works and Infrastructure

7/9/25 Standing Committee Affirmatively Recommended

2025-2024 Resolution authorizing the Mayor, the Director of Finance, and the Director of Public

Works to enter into an easement agreement or agreements with Duquesne Light Company for the installation and maintenance of one (1) pole and wires on and over City-owned parcel ID 80-R-100 (4600 BUTLER ST PITTSBURGH, PA 15201;

Council District 7) at no cost to the City.

Attachments: 2025-2024 Cover Letter DLC Easement Butler St Cover Letter

2025-2024 Exhibit A Summary 2025-2024

Legislative History

7/8/25	City Council	Read and referred to the Committee on Public Works and Infrastructure
7/9/25	Standing Committee	Waived under the Rules of Council
7/9/25	Standing Committee	Affirmatively Recommended

COUNCILMAN BOBBY WILSON PRESENTS COMMITTEE ON LAND USE & ECONOMIC DEVELOPMENT

2025-2048 Report of the Committee on Land Use and Economic Development for July 9, 2025

with an Affirmative Recommendation.

2025-1994 Resolution authorizing the Mayor and the Director of the Department of City

Planning, to enter into an Agreement or Agreements between the City of Pittsburgh and Bloomfield-Garfield Corporation, for the installation and maintenance of a mural

at Leslie Recreation Center, at no cost to the City

Attachments: 2025-1994 Cover Letter-Leslie Recreation Center Mural Cover Letter

Summary 2025-1994

Legislative History

7/1/25 City Council Read and referred to the Committee on

Land Use and Economic Development

7/9/25 Standing Committee Affirmatively Recommended

2025-1995 Resolution authorizing the Mayor and the Director of the Department of City

Planning, to enter into an Agreement or Agreements between the City of Pittsburgh and Casey Droege Cultural Productions d.b.a. The Art Supply Company, for the installation and maintenance of a photo installation at Beechview Healthy Active

Living Center, at no cost to the City.

Attachments: 2025-1995 Cover Letter-Beechview Active Senior Living Center Photo In

Summary 2025-1995

7/1/25 City Council Read and referred to the Committee on

Land Use and Economic Development

7/9/25 Standing Committee Affirmatively Recommended

COUNCILWOMAN DEBORAH L. GROSS PRESENTS COMMITTEE ON INNOVATION, PERFORMANCE, ASSET MANAGEMENT, AND TECHNOLOGY

2025-2075 Report of the Committee on Innovation, Performance, Asset Management, and

Technology for July 9, 2025 with an Affirmative Recommendation.

2025-1987 Resolution amending Resolution 524-2020, authorizing the Mayor and the Director of

the Department of Innovation & Performance, on behalf of the City of Pittsburgh, to enter into a multi-year agreement or agreements with ePlus Technology, Inc. for network monitoring and a security professional services partner aligned with key business goals of reducing risk, improving service efficiency, and minimizing client impact to include better network utilization, monitoring and enhanced security posture throughout the enterprise, by increasing the approved amount by Seven Hundred Sixty-Five Thousand Three Hundred Dollars (\$765,300) for an amended total cost not-to-exceed One Million Two Hundred Forty-Nine Thousand Four Hundred

Ninety-Three Dollars (\$1,249,493) over nine (9) years.

Attachments: 2025-1987 Cover Letter-ePlus Network Monitoring Services REVISED le

Summary 2025-1987

Legislative History

7/1/25 City Council Read and referred to the Committee on

Innovation, Performance, Asset Management, and Technology

7/9/25 Standing Committee Affirmatively Recommended

COUNCILMAN KHARI MOSLEY PRESENTS COMMITTEE ON INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS

2025-2076 Report of the Committee on Intergovernmental and Educational Affairs for July 9, 2025

with an Affirmative Recommendation.

2025-1988 Resolution authorizing the Mayor and the Director of the Department of Public Safety

to enter into an Agreement or Agreements with the United States Department of Agriculture for services relating to a cooperative wildlife damage management

program for white-tailed deer for a sum not to exceed NINETY-NINE

THOUSAND, FOUR HUNDRED NINETY-FOUR DOLLARS AND FIVE

CENTS (\$99,494.05) over one year.

Attachments: 2025-1988 Cover Letter-USDA - DEER MANAGEMENT - 2025 - COVI

Summary 2025-1988

Legislative History

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7/1/25 City Council Read and referred to the Committee on Intergovernmental and Educational Affairs
7/9/25 Standing Committee Affirmatively Recommended

MOTIONS AND RESOLUTIONS

EXCUSE ABSENT MEMBERS

APPROVAL OF MINUTES

ADJOURNMENT

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