



City of Pittsburgh

Meeting Minutes

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

Thursday, May 29, 2025

1:30 PM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

Present 7 - Council Member Wilson, Council Member Kail-Smith, Council Member Charland, Council Member Coghill, Council Member Lavelle, Council Member Warwick, and Council Member Strassburger

Absent 2 - Council Member Gross, and Council Member Mosley

PUBLIC COMMENT

None

FINANCE AND LAW COMMITTEE, MRS. STRASSBURGER, CHAIR

NEW PAPERS

[2025-1849](#) Resolution authorizing the issuance of a warrant in favor of Cohen Law Group for expert legal services in connection with a litigation matter for an amount not to exceed EIGHT THOUSAND TWO HUNDRED FORTY-SEVEN DOLLARS AND EIGHTY CENTS (\$8,247.80) over one year.

(Executive Session held 5/27/25)

Attachments: [2025-1849 Cover Letter-Council Letter Cohen](#)

[Summary 2025-1849](#)

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

Enactment No: 331

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 29th, 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

Hilltop Alliance – donation to community garden (Dist. 3)	300.00
Smith, Leslie – reimbursement for office and event supplies (Dist. 9)	108.88
Robinson, Ashley – reimbursement for staff lunch	194.30

DEPT OF INNOVATION & PERFORMANCE

Harris, Sylvia – reimbursement for audiobook for managers' book club	24.70
--	-------

OFFICE OF MUNICIPAL INVESTIGATIONS

Tyler Mountain Water – water for office	63.25
---	-------

BUREAU OF EMERGENCY MEDICAL SERVICES

Rock N Rescue – AZTEK pulley systems	1,320.00
IFSTA – Hazmat materials for first responders	2,808.00
Motorola Solutions Inc – radio chargers	2,937.12
Rostraver/West Newton EMS – coverage reimbursement (AC/DC)	1,181.23
Rostraver/West Newton EMS – coverage reimbursement (AMA Supercross)	3,495.33
Butler Ambulance Service – coverage reimbursement (AC/DC, Pirates)	1,317.92
Butler Ambulance Service – coverage reimbursement (AMA Supercross)	507.76
Munhall Area Prehospital – coverage reimbursement (AC/DC)	722.56
Ford City Hose Co #1 Ambulance – coverage reimbursement (AMA Supercross)	3,816.56
Harmony EMS – coverage reimbursement (Pirates)	793.38
Harmony EMS – coverage reimbursement (AMA Supercross)	444.29
North Huntingdon Twp Rescue 8 – coverage reimbursement (Pirates, Kids	

Marathon) 809.25

**Monroeville Volunteer Fire Co #4 – coverage reimbursement (AMA Supercross)
280.00**

BUREAU OF POLICE

Polley, Wayne – training reimbursement	895.00	
Foley, Kevin – training reimbursement	834.00	
Safran, Gregory – training reimbursement	157.94	
Mercer, Andrew – training reimbursement	157.94	
MCI A Verizon Company – long distance calls	15.03	
MCI A Verizon Company – long distance calls	159.87	
McGann & Chester LLC – towing services	127.00	
McGann & Chester LLC – towing services	55.00	
Allegheny Equine Association – Mounted Unit veterinary services		2,482.69

BUREAU OF FIRE

Honeywell Analytics Inc – calibration of posichek machine	1,190.00
--	-----------------

DEPT OF PUBLIC WORKS

Zoresco Equipment Co – storage trailer rental	130.00
Fort Pitt Exterminators Inc – pest control services	585.00
Caldwell’s Window Ware Inc – window shades	427.00

DEPT OF PARKS & RECREATION

Clarke, Delroy – CommUnity concert performer	500.00
---	---------------

CITIZEN POLICE REVIEW BOARD

Dorman, Stephanie – reimbursement for speaker w/microphone	57.23
---	--------------

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

INTRA DEPARTMENTAL TRANSFERS

NONE

P-CARD APPROVALS

[Item](#) P-Cards
[0021-2025](#)

Attachments: [Weekly Council Rpt 5-13-25-5-19-25](#)

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

PUBLIC SAFETY AND WELLNESS COMMITTEE, MR. COGHILL, CHAIR

DEFERRED PAPERS

[2025-1531](#) Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter into a Clinical Affiliation Agreement with Community College of Allegheny County to enact a precepting program, allowing students to learn professional skills from City employees in the Bureau of Emergency Medical Services for training and educational purposes, at zero cost to the City.

Attachments: [2025-1531 Cover Letter-Pittsburgh EMS Affiliation Agreement](#)
[Cover Letter \(signed\)](#)
[Summary 2025-1531](#)

A motion was made that this matter be Held in Committee to the Committee on Public Safety and Wellness, due back by 6/18/2025. The motion carried.

NEW PAPERS

[2025-1846](#) Resolution authorizing the Mayor and the Director of Public Safety to enter into an Emergency Services Provider Agreement or agreements with University of Pittsburgh Medical Center and Vitalant, at no cost to the City, for professional services related to the stocking and use of emergency medical supplies for blood transfusions on City Emergency Medical Services vehicles, at no cost to the City.

Attachments: [2025-1846 Cover Letter-UPMC - TRANSFUSIONS - 2025 - LETTER](#)
[Summary 2025-1846](#)

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

Enactment No: 329

PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MRS. WARWICK, CHAIR

NEW PAPERS

[2025-1850](#)

Resolution amending Resolution 467 of 2022 titled “Resolution authorizing the Mayor and Director of the Department of Mobility and Infrastructure to apply for a grant from the Pennsylvania Department of Community and Economic Development's Multimodal Transportation Fund for the South 21st Street Complete Green Street Project and further providing for an agreement and expenditures not to exceed ONE MILLION THIRTY SIX THOUSAND FOUR HUNDRED TWENTY TWO (\$1,036,422.00) dollars” to decrease the grant amount, accept the grant award, and authorize necessary expenditures.

Attachments: [2025-1850 Cover Letter-2025 21st street MTF Letter JP Signed](#)

[Summary 2025-1850](#)

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

Enactment No: 332

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

DEFERRED PAPERS

[2025-1770](#)

Ordinance supplementing the Pittsburgh City Code, Title 6: Conduct, Article I: Regulated Rights and Actions, Chapter 609: Weeds and Grass, by creating a new Section 609.08: Managed Natural Landscapes to allow for the planting and maintenance of managed natural landscapes by residents.

SPONSOR /S: COUNCIL MEMBER WARWICK

CO-SPONSOR /S: Council Member Coghill, Council Member Gross, Council Member Lavelle, Council Member Mosley, Council Member Strassburger and Council Member Wilson

A motion was made that this matter be Held in Committee to the Committee on Land Use and Economic Development, due back by 6/11/2025. The motion carried.

[2025-1771](#)

Ordinance amending the Pittsburgh City Code, Title 10: Building, Chapter 1004: International Property Maintenance Code Adoption, Section 1004.02: Changes Specified to allow for the planting and maintenance of managed natural landscapes by residents.

SPONSOR /S: COUNCIL MEMBER WARWICK

A motion was made that this matter be Held in Committee to the Committee on Land Use and Economic Development, due back by 6/11/2025. The motion carried.

NEW PAPERS

[2025-1851](#) Resolution approving a Conditional Use Application under the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 911, Section 911.04.A.64 to the Neighborhood Academy, property owner, for authorization to construct additions to a School, Elementary or Secondary (General) use at 709 N Aiken Avenue, Parcel 81-S-63, zoned "R1D-L", Single-Unit Detached Residential, Low Density, 10th Ward, Council District No. 9.

(Public Hearing scheduled for 6/24/25)

Attachments: [2025-1851 Cover Letter-City Council Cover Letter 709 N Aiken Ave CUA](#)
[2025-1851 -BDA-2025-00439 Hearing Report w Attachments](#)
[2025-1851 -BDA-2025-00439 Planning Commission 05-06-2025 Decision](#)
[Summary 2025-1851](#)
[2025-1851 - Council Hearing Extension \(1\)](#)

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

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

[2025-1847](#) Resolution providing for the issuance of a warrant in favor of RPC Video in the amount of Six Thousand One Hundred Ninety-Eight Dollars (\$6,198.00) to extend the City Channel control room video switcher warranty by one year.

Attachments: [2025-1847 Cover Letter-RPC Video legislation letter - signed](#)
[Summary 2025-1847](#)

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

Enactment No: 330

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

[2025-1854](#)

Resolution amending and supplementing Resolution entitled, “Resolution establishing a Task Force on Sustainable Funding for the Pittsburgh Land Bank to develop recommendations for long-term financial stability,” by establishing a Steering Committee to serve as the core body of the Task Force.

SPONSOR /S: COUNCIL MEMBER WILSON

CO-SPONSOR /S: Council Member Lavelle, Council Member Strassburger,
Council Member Mosley and Council Member Coghill

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

Enactment No: 333

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

Enactment No: 333

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

Enactment No: 333

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

Enactment No: 333