



# City of Pittsburgh

## Meeting Minutes

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

---

Wednesday, October 1, 2025

10:00 AM

Council Chambers

---

### STANDING COMMITTEES AGENDA

#### ROLL CALL

**Present** 9 - Council Member Wilson, Council Member Kail-Smith, Council Member Charland, Council Member Coghill, Council Member Lavelle, Council Member Warwick, Council Member Gross, Council Member Strassburger, and Council Member Mosley

#### PUBLIC COMMENT

Maddy Mcgrady  
Rhonda Strozier  
Ikhana hal-makina  
Yvonne F. Brown  
Carleno Giampolo  
Special Agent Sunshine  
David Tessitore

#### FINANCE AND LAW COMMITTEE, MRS. STRASSBURGER, CHAIR

#### NEW PAPERS

[2025-2266](#)

Resolution authorizing the Mayor and the City Solicitor to enter into a Subscription Agreement, Agreements, and Amendments thereto with Wolters Kluwer, Inc. for access to a subscription database to support federal litigation and related matters, for an amount not-to-exceed Seventeen-Thousand, One-Hundred Ninety-Seven Dollars and Sixty-Three Cents (\$17,197.63) over three (3) years.

*(Executive Session held 9/30/25)*

*(Waiver of Competitive Process Received)*

**Attachments:** [2025-2266 Cover Letter-Wolters Kluwer 2025 Council Letter](#)

[2025-2266 -WCP Wolters Kluwer 2025 \(Approved\)](#)

[Summary 2025-2266](#)

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 October 1st, 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**

Omni by Design, LLC – business cards (Dist 9) 172.00

Hazelwood Initiative, Inc. – Halloween event sponsorship (Dist 5) 150.00

Marabello, Lori – reimbursement (Dist 2) 722.27

Beechview Senior Ctr Advisory Council – donation for bingo fundraiser (Dist 4)  
200.00

**CITY CONTROLLER’S OFFICE**

Jonathan Radinovic – reimbursement for water for office 8.38

**OFFICE OF MANAGEMENT AND BUDGET**

Cornell, Patrick – reimbursement for supplies for ALCOSAN open house 29.02

**OFFICE OF MUNICIPAL INVESTIGATIONS**

Net Transcripts Inc – transcripts of case interviews 124.15

**DEPT OF LAW**

**Nickel Reporting Services – case documents 1,094.40**

**Integra Realty Resources Pittsburgh – appraisal services 3,000.00**

**Leslie Stephens – reimbursement for meeting refreshments 70.16**

**Aqua Filter Fresh, Inc – water delivery and water cooler rental 114.30**

**Thomas, Irene – reimbursement for court filing fees 92.73**

**Network Deposition Services – case documents 281.70**

**Network Deposition Services – case documents 1,403.05**

**DEPT OF FINANCE**

**New Pittsburgh Courier – advertisement for treasure’s sale 3,403.72**

**The Master’s Touch, LLC – specialty envelopes for tax billing 14.25**

**DEPT OF INNOVATION AND PERFORMANCE**

**Burns, Zoe – reimbursement for meeting refreshments 189.17**

**DEPT OF HUMAN RESOURCES & CIVIL SERVICE**

**Sapp, Nadajah – reimbursement for notary exam 65.00**

**Sapp, Nadajah – reimbursement for notary application 42.00**

**DEPT OF CITY PLANNING**

**Scharff, Thomas – specialty printing for community event 66.30**

**BUREAU OF EMS**

**Monroeville Volunteer Fire Company #4 – reimbursement for event coverage 1,388.58**

**Lower Valley Ambulance Service – reimbursement for event coverage 444.29**

**Butler Ambulance Service – reimbursement for event coverage 1,015.52**

**Ford City Hose Co #1 Ambulance – reimbursement for event coverage 1,015.53**

**Rostraver/West Newton EMS – reimbursement for event coverage 1,077.76**

**Ford City Hose Co #1 Ambulance – reimbursement for event coverage 2,442.37**

**Rostraver/West Newton EMS – reimbursement for event coverage 1,077.76**

**Butler Ambulance Service – reimbursement for event coverage 2,093.28**

**Harmony EMS – reimbursement for event coverage 444.29**

**Cranberry Township EMS – reimbursement for event coverage 433.16**

**Monroeville Volunteer Fire Company #4 – reimbursement for event coverage 1,760.32**

**Munhall Area Prehospital – reimbursement for event coverage 730.00**

**BUREAU OF FIRE**

**3 Rivers Fire Equipment – chains for fire station saws 2,760.00**

**National Fire Protection Association – chief membership dues 225.00**

**DEPT OF PUBLIC WORKS**

**Fort Pitt Exterminators, Inc. – monthly pest control services 1,135.00**

**DEPT OF PARKS & RECREATION**

**South Side Athletic Association – Dick’s Sporting Goods grant reimbursement  
4,950.00**

**Worm Return LLC – August composting bucket collection 280.00**

**Perry Hilltop Citizens Council – community festival grant 1,000.00**

**Fineview Citizens Council, Inc – community festival grant 791.89**

**Elizabeth Seton Center, Inc – community festival grant 1,000.00**

**Hill Dance Academy Theatre – community festival grant 1,000.00**

**Tennant Sales & Services – Mellon Tennis Court scrubber repair 478.79**

**Tennant Sales & Services – Mellon Tennis Court sweeper repair 408.63**

**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: 9/26/2025****Re: Intradepartmental transfer****---****Dear President and Members of Council:**

**Per Resolution 927 of 2024, which authorizes City Council to approve intradepartmental transfers throughout the 2025 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):---**

**Department of Innovation and Performance**

**Amount from: \$15,000 from 103000.57501 Machinery and Equipment (Property Services)**

**Amount to: \$15,000 to 103000.54513 Machinery and Equipment (Property)**

**This transfer is to cover costs associated with eLoop and Expedient invoices.**

**Department of Mobility and Infrastructure**

**Amount from: \$100,000.00 from 600000.54513 Machinery and Equipment**

**Amount to: \$100,000.00 to 600000.56151 Operational Supplies**

**This transfer is to cover the costs of Operational Supplies.**

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

## **P-CARD APPROVALS**

[Item](#) P-Cards  
[0034-2025](#)

**Attachments:** [Weekly Council Rpt 9-16-25-9-22-25](#)

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

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

### **DEFERRED PAPERS**

[2025-2133](#) Resolution amending resolution 336 of 2024, which authorized the Mayor and the Director of the Department Mobility and Infrastructure to enter into an Agreement or Agreements with the Redevelopment Authority of Allegheny County for the purpose of receiving and spending grant funds in the amount of One Hundred Thousand Dollars (\$100,000.00) to develop a ~~transit~~ **mobility** plan in the West End by increasing the grant amount by One Hundred Thousand Dollars \$100,000 for a new total project cost of Two Hundred Thousand Dollars (\$200,000).

**Attachments:** [2025-2133 Cover Letter-RAAC Letter](#)

[Summary 2025-2133](#)

**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.**

## **HUMAN RESOURCES COMMITTEE, MR. CHARLAND, CHAIR**

### **NEW PAPERS**

[2025-2264](#) Resolution amending Resolution 559 of 2022, which authorized the City of Pittsburgh to enter into a Professional Services Agreement(s) and/or Contract(s) with Industrial/Organizational Solutions, Inc. (I/O Solutions) for professional consulting services in connection with Police Lieutenant and Police Sergeant position development, by extending the term by one year and increasing the not to exceed amount by Seventy-Four Thousand Dollars (\$74,000.00), for a new not to exceed total of Three Hundred Fifty Thousand Dollars (\$350,000.00).

**Attachments:** [2025-2264 Cover Letter-Signed Council Letter](#)

[2025-2264 -Signed Council Memo](#)

[Summary 2025-2264](#)

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

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

### **DEFERRED PAPERS**

[2025-2150](#) Ordinance amending the City Code at Title Seven, Business Licensing, Article III, Sales Businesses, Chapter 719, Vendors and Peddlers, by repealing Chapter 719 in its entirety and replacing it with a new Chapter 719 to update Pittsburgh's vending program.

**Attachments:** [2025-2150 Cover Letter-PLI 719 Amendment\\_Cover Letter to Council UPDATED](#)

[2025-2150 -PLI 719 Amendment\\_Narrative](#)

[Summary 2025-2150](#)

**A motion was made that this matter be Held in Committee to the Committee on Land Use and Economic Development, due back by 10/29/2025. The motion carried.**



[2025-2151](#) Resolution approving Conditional Use Application under the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 911, Section 911.02 for Pittsburgh Water, property owners, for authorization of new construction and site work at the Pittsburgh Water campus located at 900 Freeport Road, Block and Lot 171-B-1-2, zoned “RIV-IMU” Riverfront Industrial Mixed Use, 12th Ward, Council District No. 9.  
*(Public Hearing held 9/25/25)*

**Attachments:** [2025-2151 Cover Letter-Conditional Use Coverletter](#)  
[DCP-ZDR-2024-00328](#)  
[2025-2151 -20250729 Conditional Use Public Hearing](#)  
[Extension-Signed](#)  
[2025-2151 -Conditional Use package for DCP-ZDR-2024-00328](#)  
[2025-2151 -DCP-ZDR-2024-00328 900 Freeport Rd PC](#)  
[Hearing Report 2025-07-29](#)  
[Summary 2025-2151](#)  
[2025-2151 PC Minutes 2025-07-29](#)

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

## **NEW PAPERS**

[2025-2267](#) Resolution amending Resolution No. 531, effective August 6, 2013, providing for the implementation of a Residential Parking Permit Program (RPPP) Area “L,” in the Central Northside community (Council District 1), to expand the district to include an additional address pursuant to Pittsburgh Code Chapter 549.

**SPONSOR /S:** COUNCIL MEMBER WILSON

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

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

## **NEW PAPERS**

[2025-2265](#)

Resolution authorizing the issuance of a warrant payable in favor of Southwestern Pennsylvania Commission for the second of two installments for the 2025 annual membership dues in an amount not to exceed SIXTY-FOUR THOUSAND, THREE HUNDRED SEVENTY-THREE DOLLARS and FIFTY CENTS (\$64,373.50).

**Attachments:** [2025-2265 Cover Letter-Southwestern Letter 2025 2nd installment JP Signed](#)  
[2025-2265 -southwestern 2nd payment 2025](#)  
[Summary 2025-2265](#)

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