



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final

Monday, December 23, 2019

1:30 PM

Council Chambers

STANDING COMMITTEES AGENDA

PUBLIC COMMENT

ROLL CALL

FINANCE AND LAW COMMITTEE, REV. BURGESS, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2019-2421](#)

Ordinance amending and supplementing the Pittsburgh Code of Ordinances at Title Two: Fiscal, Article IX: Property Taxes, Chapter 265: Exemptions for Residential Improvements, Sections 265.04 and 265.09, and Chapter 267: Exemptions for Industrial and Commercial Improvements, Sections 267.03 and 267.07 to change the effective date to April 1, 2020.

SPONSOR /S: COUNCIL MEMBER BURGESS

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 December 23rd 2019 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

Achieving Greatness – donation (Dist. 1) 500.00

Allegheny County/Elections – advertising for referendum question 600.75

Approved Toilets – rental for community event (Dist. 6) 85.00

Donahue, Linda – donation to free store in Carrick (Dist. 4) 100.00

Harris, Darlene – reimb/parking (Dist. 1) 16.00

McClelland, Erin – professional services (Dist. 4) 1,100.00

Northside Coalition for Fair Housing – donation (Dist. 1) 500.00

Pinchback Consulting LLC – professional services (Dist. 7) 600.00

Pittsburgh Mailing – mailing service (Dist. 6) 2,329.00

Zone 3 Public Safety Council – donation (Dist. 4) 200.00

OMB

Allegheny League of Municipalities – City membership renewal for 2020 9,000.00

National League of Cities – City membership renewal for 2020 16,995.00

Allegheny City Electric – technician for disconnection of power to fuel pumps 336.00

Fineview Citizens Council – reimburse for community meeting expenses (D1 NN) 968.41

Fineview Citizens Council – reimburse for community meeting expenses (D1 NN) 1,781.59

M&J Wilkow Properties – 420 Boulevard monthly property management 2,865.69

I&P

Smith, Todd – reimbursement for bagels 34.22

LAW

AKF Reporters Incorporated – deposition 627.90

Esquire Deposition Solutions – deposition 628.90

Kelly, Rielly, Nell, Barna – appraisal services for Arlington Ave landslide 2,000.00

LaGamba Reporting Services – court reporter 73.90

Leech Tishman Fuscaldo & Iampl – mediation 1,750.00

Network Deposition Services – certified copy of transcript 190.80

Planet Depos – deposition and transcript 597.03

Precise Discovery – professional services for data review for litigation case 603.00

HUMAN RESOURCES

Carnegie Mellon University – career fair 950.00

IUP – career fair 500.00

CCAC-North Campus – career fair 100.00

Comcast Spotlight – advertisements 1,372.00

Open Up Association – CityFit employee wellness workshops 2,880.00

Hudak, Maggie – reimbursement for treats for Ceridian training 13.30

Venture Outdoors – CityFit community memberships 328.00

PLANNING

ICLEI-Local Governments for Sustainability – annual membership dues 2,750.00

Pittsburgh Regional Clean Cities – annual membership dues 1,000.00

Dash, Andrew – membership, and job posting for Public Art & Design manager 339.00

Dash, Andrew – job posting for Public Art & Civic Design manager 195.00

Dash, Andrew – job posting for Public Art & Civic Design manager 95.00

Kossis, Andrea Lavin – event regarding Opportunity Zone designation 28.16

Kossis, Andrea Lavin – AICP planning association membership 273.50

EcoDistricts – event costs for Uptown planning meeting 2,650.00

Friedman, Leah – catering for Civic Leadership Academy 199.91

PUBLIC SAFETY

Armory Print Works – promotional items for Zone 1 public safety council 161.46

Harmar Contractors Equipment – labor for repair to river rescue water pump 80.00

Hupe, Mary – reimbursement for refreshments for Zone 4 public safety council 90.74

Elizabeth Style – supplies, refreshments, and promo items for zone 3 council 1,068.04

Westerman, Ronald – promotional items for Zone 1 public safety council 140.00

Fabled Table – catering for public safety Zone 1 Council holiday meeting 748.00

Bey, Ernest – PCCD outreach workers 1,140.00

Orr, Jason – PCCD outreach workers 160.00

Rice, Betty – PCCD outreach workers 660.00

Spencer, Terri Minor – PCCD outreach workers 520.00

Wang, Jeremy – PCCD outreach workers 1,100.00

Teris Parking Inc – parking for Council during gingerbread intake 500.00

POLICE

Dollar Rent A Car Inc – car rental 2,551.15

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Garver, Gabrielle M – DUI phlebotomist 300.00

Jack Lafferty’s Truck Parts – car repairs and inspections 147.75

RR Donnelley – non traffic citations 1,499.00

Republic Services – 30 cubic yard waste container 606.52

PUBLIC WORKS

Snodgrass, Russell C Jr – reimbursement for CDL 98.50

Zoresco Equipment Co – long term rental of storage trailers 240.00

Integra Realty Resources – appraisal of West End senior center 2,500.00

Larson Design Group – stamped professional drawings for PLI permits 2,900.00

Precision Laser & Instrument – annual subscription 2,821.50

Mobilease Modular Space – engineered drawings for PLI permits 600.00

PARKS & RECREATION

Attack Theatre – payment for educational workshops 1,800.00

Thiagarajan, Sachin – tennis instructor at Mellon tennis bubble 27.50

Vermilion, Lauren – reimburse park ranger for workboots 134.09

DOMI

Albring Diane – reimbursement for renewal of professional license 205.00

Osburn Associates Inc – flow additive for ink to eliminate problems screening 1,590.40

Pennsylvania Turnpike Commission – EZ pass toll 9.50

Pennsylvania One Call System – PA One call service 1,070.01

Simons, Emily – graphic recording services for public meeting 263.00

INTRA DEPARTMENTAL TRANSFERS

To: The Honorable President and Members of Council

From: Office of Management and Budget

Date: December 20, 2019

Re: Intradepartmental transfer

Dear President and Members of Council:

As per the Resolution 876 of 2018, which authorizes City Council to approve intra-departmental transfers throughout the 2019 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):

Department of Public Safety – Bureau of Emergency Medical Services

Amount from:

\$2,000.00 from 220000.57531 Vehicles

Amount to:

\$1,000.00 to 220000.55305 Promotional

\$1,000.00 to 220000.56151 Operational Supplies

These transfers are needed to cover the final p-card transactions of the year.

P-CARD APPROVALS

LAND USE AND ECONOMIC DEVELOPMENT COMMITTEE, MS. GROSS, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2019-2418](#)

Ordinance amending the Pittsburgh Code, Title Nine, Zoning, Article I, Section 902.03 Zoning Map, by changing from LNC, Local Neighborhood Commercial, to P, Parks, property with frontage on East Carson St., S 12th St., and Roland Way, identified as Block 3-H, Lot 15 in the Allegheny County Block and Lot System, 17th Ward.

(Send for Report & Recommendation)

(Needs to be held for a Public Hearing)

SPONSOR /S: COUNCIL MEMBER KRAUS