

City of Pittsburgh

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

Meeting Minutes

Wednesday, December 14, 2022 10:00 AM Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

Present 9 - Council Member Burgess, Council Member Coghill, Council Member Gross,
Council Member Kraus, Council Member Lavelle, Council Member Kail-Smith,
Council Member Strassburger, Council Member Warwick, and Council
Member Wilson

PUBLIC COMMENT

Les Ludwig Yvonne Brown Naomi Mullen Bill Schlacter

FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

SUPPLEMENTAL- NEW PAPERS

2022-1065 Resolution authorizing an interdepartmental transfer in the amount of \$264,805.53

from the Bureaus of Administration and Animal Care and Control in the Department of Public Safety to the Bureau of Police. This transfer is necessary to assist the Bureau

of Police with sufficient funding for necessary body armor replacement.

Attachments: 2022-1065 Cover Letter-Interdept Transfer letter 20221202

Summary 2022-1065

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

motion carried.

DEFERRED PAPERS

2022-0939 Ordinance amending the Pittsburgh Code at Title Two: Fiscal, Article VII: Business

Related Taxes, Chapter 245: Earned Income Tax, Section 245.03: Declaration and Payment of Tax, at subsection (d) so as to fix the rate of interest on delinquent Earned

Income Tax for the year 2023. (Public Hearing held 11/23/22)

Attachments: 2022-0939 Cover Letter 245 Earned Income 2023

Summary 2022-0939

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

2022-0940 Ordinance amending the Pittsburgh Code at Title Two: Fiscal, Article VII: Business

Related Taxes, Chapter 246: Home Rule Tax, Section 246.03: Declaration and Payment of Tax, at subsection (d) so as to fix the rate of interest on delinquent Home

Rule Tax for the year 2023.

(Public Hearing held 11/23/22)

Attachments: 2022-0940 Cover Letter 246 Home Rule 2023

Summary 2022-0940

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

motion carried

2022-0941 Ordinance amending the Pittsburgh Code at Title Two: Fiscal, Article IX: Property

Taxes, Chapter 263: Real Property Tax and Exemptions, Section 263.02: Payment Options, Discount and Delinquency Penalty, so as to set the payment, discount, and delinquent dates for the 2023 fiscal year.

(Public Hearing held 11/23/22)

Attachments: 2022-0941 Cover Letter 263 Real Estate Due Dates 2023

Summary 2022-0941

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

motion carried.

2022-0942 Ordinance amending the Pittsburgh Code at Title Two: Fiscal, Article IX: Property

Taxes, Chapter 263: Real Property Tax and Exemption, by fixing the rate of real

estate taxation for 2023.

(Public Hearing held 11/23/22)

Attachments: 2022-0942 Cover Letter 263 Real Estate Tax Rate 2023

Summary 2022-0942

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

motion carried.

2022-0943 Resolution authorizing all City departments, in conjunction with the Department of

Finance, to enter on behalf of the City of Pittsburgh into a facilities usage agreement or agreements during the 2023 calendar year for the purpose of permitting groups to rent City-owned facilities for recreational and community focused activities, in individual

amounts not to exceed Ten Thousand Dollars (\$10,000.00).

Attachments: 2022-0943 Cover Letter Facilities Use 2023

Summary 2022-0943

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

2022-0944 Resolution authorizing the fee schedule for 2023 pursuant to Chapter 170 of the City

Code.

(Public Hearing held 11/23/22)

Attachments: 2022-0944 Cover Letter Fee Book 2023

2022-0944 2023 FEE SCHEDULE (1)

Summary 2022-0944

2022-0944 2023 FEE SCHEDULE VERSION 2

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.

2022-0945 Resolution authorizing the City of Pittsburgh to participate in applicable cooperative

purchasing agreements for goods, materials, equipment, supplies, services, or construction, as authorized by the Commonwealth Procurement Code and the Pennsylvania Intergovernmental Cooperation Law for the 2023 Fiscal Year.

Attachments: 2022-0945 Cover Letter Cooperative - Letter JP Signed

Summary 2022-0945

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

2022-0946 Resolution providing for the letting of contracts and for the use of existing contracts

for the purchase of materials, supplies and equipment for City Departments, and the maintenance, repair, rental and/or leasing, rehabilitation, renovation, inspection or servicing of City buildings and facilities, and for any miscellaneous services in and for any City Departments, and providing for the payment of the costs thereof for the

2023 Fiscal Year.

Attachments: 2022-0946 Cover Letter Purchasing - Letter JP Signed

Summary 2022-0946

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

2022-0947 Resolution adopting and approving the 2023 Capital Budget, the 2023 Community

Development Program, and the 2023 through 2028 Capital Improvement Program.

(Public Hearing held 11/23/22)

Attachments: 2022-0947 Cover Letter Capital Budget - Letter JP signed

Summary 2022-0947

2022-0947 VERISON 2 Amendments

2022-0947 VERISON 2 Summary

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.

2022-0948 Resolution making appropriations to pay the

Resolution making appropriations to pay the expenses of conducting the public business of the City of Pittsburgh and for meeting the debt charges thereof for the

Fiscal Year beginning January 1, 2023.

(Public Hearing held 11/23/22)

Attachments: 2022-0948 Cover Letter Operating Budget Appropriations -

<u>Letter JP Signed</u> Summary 2022-0948

2022-0948 VERISON 2 Amendments

2022-0948 VERISON 2 Summary

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.

2022-0949 Resolution fixing the number of officers and employees of the City of Pittsburgh for

the 2023 fiscal year, and the rate of compensation thereof, and setting maximum levels

for designated positions.

(Public Hearing held 11/23/22)

Attachments: 2022-0949 Cover Letter Operating Budget Positions -

<u>Letter_JP_Signed</u> <u>Summary 2022-0949</u>

2022-0949 VERISON 2 Amendments

2022-0949 VERISON 2 Summary

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.

2022-0950 Resolution authorizing City Council to approve intra-departmental transfers

throughout the 2023 Fiscal Year.

Attachments: 2022-0950 Cover Letter Intradepartmentals - Letter JP Signed

Summary 2022-0950

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

2022-0951 Resolution amending Resolution 410 of 2022, which reappropriated federal American

Rescue Plan funding, by updating the approved projects as outlined in Exhibit A,

version 4.

(Public Hearing held 11/23/22)

Attachments: 2022-0951 Cover Letter ARPA Plan Amendment -

Letter JP Signed

2022-0951 ARPA Plan Amendment - Exhibit A, version 4

Summary 2022-0951

2022-0951 VERISON 2 Amendments

2022-0951 VERISON 2 Summary

A motion was made that this matter be AMENDED. The motion carried by the following vote:

Aye: 7 - Council Member Burgess, Council Member Coghill, Council Member Gross, Council Member Lavelle, Council Member Strassburger, Council Member

Warwick, and Council Member Wilson

No: 2 - Council Member Kraus, and Council Member Kail-Smith

Abstain: 0

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

2022-0952 Ordinance amending the Pittsburgh Code, Title Two: Fiscal, Article V: Special Funds,

Chapter 237 "Stop The Violence Fund", § 237.03 - Uses and Restrictions of the Stop The Violence Fund, by changing the annual percentage budgeted for outside

 $community-based, non-governmental\ organizations.$

(Public Hearing held 11/23/22)

Attachments: 2022-0952 Cover Letter Stop the Violence Percentage -

<u>Letter JP Signed</u> Summary 2022-0952

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

2022-0953 Resolution authorizing appropriations and salaries of the Stop the Violence Fund for

the 2023 Fiscal Year, beginning January 1, 2023.

(Public Hearing held 11/23/22)

Attachments: 2022-0953 Cover Letter Stop the Violence 2023 Allocation -

<u>Letter_JP_Signed</u> <u>Summary 2022-0953</u>

2022-0953 VERISON 2 Amendments

2022-0953 VERISON 2 Summary

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

2022-0954 Resolution authorizing appropriations, salaries, and capital expenditures of the Parks

Trust Fund for the 2023 Fiscal Year, beginning January 1, 2023.

(Public Hearing held 11/23/22)

Attachments: 2022-0954 Cover Letter Parks Trust Fund 2023 Allocation -

<u>Letter_JP_Signed</u> <u>Summary 2022-0954</u>

2022-0954 VERISON 2 Amendments

2022-0954 VERISON 2 Summary

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.

2022-1013

Resolution repealing an item in Resolution Number 318 of 2018, effective date May 14, 2018, in order to rescind the sale.

SPONSOR /S: COUNCIL MEMBER BURGESS

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 December 14th, 2022 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

Grandview Church of Life – support for food pantry (Dist. 4) 200.00

Brookline Together – support for Holiday Lighting activities (Dist. 4) 200.00

Smallwood, Seth -- intern 11/21 to 12/2 (Dist. 8) 240.00

Smallwood, Seth – intern 12/5 to 12/16 (Dist. 8) 240.00

Salinetro, Kim – reimbursement for meeting donuts (Dist. 2) 38.97

Roxanne's Take-Out & Catering – catering services (Dist. 9) 850.00

JMH Engraving – name plate for Council Elect Warwick 28.55

Lord Adaline – reimbursement for purchase (Dist. 5) 111.23

Lord Adaline – reimbursement for purchase (Dist. 5) 30.84

Lord Adaline – reimbursement for purchase (Dist. 5) 63.92

Lord Adaline – reimbursement for dish purchase (Dist. 5) 17.12

Lord Adaline – reimbursement for coffee purchase (Dist. 5) 38.00

New Sun Rising – donation for education advocacy (Dist. 5) 3,000.00

New Sun Rising – donation for Arts Excursions (Dist. 5) 3,000.00

S&S Candy & Cigar Co Inc. – refreshments for events (Dist. 2) 382.17

JMH Engraving – name plate for Council Elect Warwick 22.55

Clark-Baskin, Kim – reimbursements for swearing in refreshments 31.56

Omni By Design – business cards (Dist. 9) 142.00

Omni By Design – business cards (Dist. 6) 142.00

Omni By Design – business cards (Dist. 5) 142.00

Omni By Design – business cards (City Clerk and Budget Director) 336.00

CITY COUNCIL COMMUNITY FIRST GRANTS

Pittsburgh Colfax K-8 PTO – events for PPS Colfax K-8 families (Dist. 5) 4,000.00

Pittsburgh Area Lutheran Ministries – Christmas toy giveaway (Dist. 5) 4,999.00

Tree of Life Open Bible Church – new doors for facility (Dist. 4) 4,999.00

Pittsburgh Hispanic Development Corp. – programming support (Dist. 4) 4,983.91

Charles St. Area Corporation – program support (Dist. 6) 4,999.00

Grandview Church of God – youth programming (Dist. 4) 4,999.00

First United Presbyterian Church of Crafton – rec center renovations (Dist. 2) 4,999.00

Uptown Partners of Pittsburgh – cleaning efforts in Uptown (Dist. 6) 4,999.00

Community Leaders for Beechview (CLUB) – program support (Dist. 4) 4,450.00

Carrick Community Council – Earth Day programming (Dist. 4) 3,000.00

Brookline Teen Outreach – after school programming (Dist. 4) 4,999.00

Brookline Together – storage space for community events (Dist. 4) 4,999.00

25 Carrick Ave. Project – upgrades to Pavilion (Dist. 4) 4,999.00

Greenfield School PTO – field trip funding (Dist. 5) 4,000.00

POORLAW—youth programming (Dist. 5) 4,999.00

Greenfield Community Association – program support (Dist. 5) 4,000.00

Greenfield Baseball Association, Inc. – gear and equipment (Dist. 5) 4,999.00

Western PA Police Athletic League – boxing equipment (Dist. 6) 4,999.00

Allderdice High School PTO – enrichment programming materials (Dist. 5) 4,000.00

Thirty-First Ward Community Action Group – sports equipment (Dist. 5) 4,940.00

Minadeo PTO – playground repairs (Dist. 5) 3,815.85

Highland Park Community Council – IT services for seniors (Dist. 7) 4,999.00

Assemble – program support (Dist. 7) 4,000.00

Morningside Area Community Council – bocce ball court repair (Dist. 7) 4,905.55

Polish Hill Civic Association – storage and tech needs (Dist. 7) 4,939.58

Pittsburgh Restaurant Workers Aid – outreach and Dist. Center needs (Dist. 7)

4,500.00

Ninth Ward Youth Association – baseball and softball program (Dist. 7) 4,999.00

Brookline Youth Soccer Association – soccer equipment (Dist. 4) 4,063.05

Morningside Girls Softball Association – softball equipment (Dist. 7) 4,999.00

Lawrenceville United – funding to serve residents in crisis (Dist. 7) 4,999.00

Carrick Youth Athletic Association – softball equipment (Dist. 4) 4,063.05

MAYOR'S OFFICE

Collier, Pamela – reimbursement for poster 104.99

OFFICE OF MANAGEMENT & BUDGET

Southwestern PA Corp. – membership dues 38,579.50

INNOVATION & PERFORMANCE

Lamination Depot – lamination film 103.07

COMMISSION ON HUMAN RELATIONS

Big Picture Lab, LLC - video production 1,500.00

CONTROLLER'S OFFICE

Heisler, Rachel – reimbursement for meeting materials 163.80

Weiland, John – reimbursement for printer parts 93.28

IDMS – forms 138.84

FINANCE

Pittsburgh Mailing Systems, Inc. – printing of Fire pension checks 1,225.00

Pittsburgh Mailing Systems, Inc. – printing of City pension checks 1,301.50

PLI

Crowley, Edward – training reimbursement 109.70

PUBLIC SAFETY ADMINISTRATION

Point Breeze Organization – festival items for special event 1,000.00

Perry Hilltop Citizens Council – materials for special event 1,000.00

Fineview Citizens Council, Inc. –items for special event 1,000.00

Garfield Jubilee Association – items for special event 1,000.00

Homewood Amez Church – items for special event 1,000.00

EMS

Bound Tree Medical – medical supplies 1,764.75

Munhall Area Prehospital – EMS services (Pitt, Steelers, Billy Strings) 2,452.74

Irwin FD Ambulance – EMS services (Pitt, Steelers) 2,171.58

Eigenbrode, Shawn – reimbursement for certification 60.00

ABCO Fire Protection – annual certification for fire extinguishers 1,205.25

POLICE

Police Executive Research Forum – training reimbursement 9,700.00

Keanrs, Carla – fuel reimbursement 141.15

Fleske, William – training reimbursement 695.00

Vinansky, Stephen – training reimbursement 695.00

Maddox, Harrison G – training reimbursement 4,005.00

Cunningham, Anthony W – training reimbursement 695.00

Abraham, Jeffery – training reimbursement 764.00

Kania, Joseph – training reimbursement 486.69

Caporali, Louis – training reimbursement 1,278.50

FIRE

Hydro Test Products – supplies for hydro test machine 129.77

PUBLIC WORKS

Kelley, Michael – travel reimbursement 1,764.63

The Verdin Company – clock inspection 1,802.00

PARKS

Boys & Girls Clubs of Western PA – rent for Lawrenceville HAL Center 4,950.00

Three Rivers Rowing Association – youth sports grant 4,000.00

DOMI

Pennsylvania One Call System – service disruption announcement system 2,212.64

A motion was made to Waive the Rules.

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: 12/09/2022

Re: Intradepartmental transfer

Dear President and Members of Council:

Per Resolution 816 of 2021, which authorizes City Council to approve intradepartmental transfers throughout the 2022 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):

Office of Management and Budget

Amount from:

\$18,000.00 from 102200.53901 Professional Services

Amount to:

\$18,000.00 to 102200.54501 Land & Buildings

This transfer is necessary to pay for emergency boiler work at 200 Ross Street.

Department of Public Safety - Bureau of Emergency Medical Services

Amount from:

\$11,000.00 from 220000.53509 Computer Maintenance

\$12,000.00 from 220000.53701 Repairs

\$30,000.00 from 220000.54513 Machinery & Equipment

\$7,000.00 from 220000.55305 Promotional

\$18,000.00 from 220000.56151 Operational Supplies

Amount to:

\$78,000.00 to 220000.57531 Vehicles

This transfer is necessary to encumber funds for the purchase of a Suburban for EMS' District Chiefs.

Department of Mobility and Infrastructure

Amount from:

\$4,100.00 from 600000.53901 Professional Services

Amount to:

\$4,100.00 to 600000.57351 Vehicles

This transfer is necessary to pay for the purchase of Electronic Bikes for DOMI field work

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

P-CARD APPROVALS

Item 47-2022 P-Cards

Attachments: Weekly Council Rpt 11-30-2022-12-06-2022 Revised

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

PUBLIC SAFETY SERVICES COMMITTEE, MR. KRAUS, CHAIR

DEFERRED PAPERS

2022-0629 Resolution establishing the Pittsburgh Strong Communities Initiative and Advisory

Committee.

SPONSOR /S: COUNCIL MEMBER BURGESS

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

motion carried.

2022-1017 Resolution amending Resolution No. 453 of 2002, providing for an Amended Lease

for the Department of Public Safety, Bureau of Police headquarters located at 1203 Western Avenue, extending the term six more years and providing for the payment

thereof.

Attachments: 2022-1017 Cover Letter-Amended Resolution for PBP

Headquarters

Summary 2022-1017

A motion was made that this matter be TABLED. The motion carried by the following vote:

Aye: 8 - Council Member Burgess, Council Member Coghill, Council Member Gross,

Council Member Kraus, Council Member Lavelle, Council Member Strassburger, Council Member Warwick, and Council Member Wilson

No: 0

Abstain: 0

Out of Room: 1 - Council Member Kail-Smith

PUBLIC WORKS COMMITTEE, MR. COGHILL, CHAIR

DEFERRED PAPERS

2022-0959 Resolution providing for an Agreement or Agreements with the Pennsylvania

Department of Transportation for costs associated with the Construction phase of the Sylvan Avenue Multimodal Path Project; providing for the payment of the costs thereof, not to exceed One Million Dollars (\$1,000,000.00). This resolution serves to authorize only the Reimbursement Agreement, at no cost to the City of Pittsburgh.

Future Resolutions will authorize the project specific service agreements.

Attachments: 2022-0959 Cover Letter-Sylvan Avenue Multimodal Path Project

RA Letter - signed

2022-0959-112081. Sylvan Ave SMART Exhibit A

Summary 2022-0959

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

2022-0989 Resolution providing for an agreement with CSXT for Engineering work on the

Frazier Street/Swinburne Bridge Replacement Project; and providing for the payment of the costs thereof, not to exceed Twenty Thousand Twenty Dollars (\$20,020.00).

Attachments: 2022-0989 Cover Letter-Swinburn CSXT PE Letter

Summary 2022-0989

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

NEW PAPERS

2022-1036 Resolution authorizing the Director of Public Works and the Director of the Office of

Management and Budget to enter into an agreement with Duquesne Light Company (DLC), accepting a minimum annual electricity usage requirement in return for DLC to install a power line from the street to the Environmental Services lot to supply power

to the new E/V charging infrastructure to charge electric refuse trucks.

Attachments: 2022-1036 Cover Letter-DLC letter_LF_signed

Summary 2022-1036

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

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

DEFERRED PAPERS

2022-0270 Ordinance supplementing the Pittsburgh Code, TITLE 7: BUSINESS LICENSING,

ARTICLE VII: BUSINESS LICENSES, by creating a new Chapter 768:

Accessory Short Term Rentals.

(Public Hearing held 5/19/22)

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

CO-SPONSOR /**S:** Council Member Wilson, Council Member Gross, Council

Member Burgess, Council Member Lavelle, Council Member

O'Connor and Council Member Strassburger

A motion was made that this matter be Held in the Committee on Land Use and Economic Development, due back by 3/1/2023. The motion carried.

2022-0465

Ordinance amending the Pittsburgh Code, Title V: Traffic, Article VII: Parking, Chapter 549: Residential Parking Permit Program, § 549.08: Visitor Permits; Non-Resident Permits, so as to relate the issuance of residential parking permits for short-term rentals to the issuance of licenses by the Department of Permits, Licenses, and Inspections authorizing the operation of short-term rentals in the City of Pittsburgh.

SPONSOR /S: 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 3/1/2023. The motion carried.

URBAN RECREATION COMMITTEE, MRS. STRASSBURGER, CHAIR

DEFERRED PAPERS

2022-0860

Resolution instructing the Director of Parks and Recreation in the Department of Public Works to amend the Rules and Regulations for Sports Field Permits to provide priority use to athletic organizations comprised of City of Pittsburgh residents.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

CO-SPONSOR /S: Council Member Wilson

A motion was made that this matter be Held in the Committee on Urban Recreation, due back by 1/4/2023. The motion carried.

NEW PAPERS

2022-1035

Resolution authorizing the Mayor and Director of Parks and Recreation to enter on behalf of the City of Pittsburgh into an agreement or agreements with Keys Service Corps with regard to the 2022 AmeriCorps Summer Program. Said agreement or agreements involves the matching of funds and shall be a cost to the City not to exceed TWELVE THOUSAND DOLLARS and ZERO CENTS (\$12,000.00).

Attachments: 2022-1035 Cover Letter-2022 Director's Letter AmeriCorps

Summary 2022-1035

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

INTERGOVERNMENTAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR

NEW PAPERS

2022-1037 Resolution adopting the Plan Revision to the City of Pittsburgh's Official Sewage

Facilities Plan for the Environmental Charter School project which will involve the development of an environmental charter school with associated amenities. The site

address is 6545 Hamilton Avenue, Pittsburgh, PA 15206, in the 8th Ward.

Attachments: 2022-1037 Cover Letter-Sewer Module Resolution Cover Letter -

6545 Hamilton Avenue

2022-1037 - Environmental Charter School SFPM

2022-1037 -Sewer Module Questionnaire for Council -

Environmental Charter School

Summary 2022-1037

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

2022-1038 Resolution amending Resolution No. 219 of 2013, adopting an Official Plan Revision

to the City of Pittsburgh's Official Sewage Facilities Plan for the Lower Hill Redevelopment Project in the Third Ward of the City of Pittsburgh, PA 15219

("Lower Hill Redevelopment").

Attachments: 2022-1038 Cover Letter-Sewer Module Cover Letter - Lower

Hill Development

2022-1038 -Lower Hill Redevelopment Site Infrastructure Sewage

Facility Planning Module 11-21-22

2022-1038 -Lower Hill SFPM Official Plan Revision Cover

Letter City of Pittsburgh

2022-1038 -Lower Hill Redevelopment Site Infrastructure Sewage

Facility Planning Module 11-21-22 Appendix M

2022-1038 -Sewer Module Questionnaire - Lower Hill

Development

Summary 2022-1038

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