



# City of Pittsburgh

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

## Standing Committee Meeting Agenda - Final Standing Committee

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Thursday, December 28, 2023

10:00 AM

Council Chambers

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Reconvened from 12-18-23

### STANDING COMMITTEES AGENDA

#### ROLL CALL

#### PUBLIC COMMENT

#### FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

#### DEFERRED PAPERS

[2023-2158](#) Resolution authorizing the fee schedule for 2024 pursuant to Chapter 170 of the City Code.

*(Public Hearing held 12/14/23)*

*Attachments:* [2023-2158 Cover Letter Fee Schedule 2024](#)  
[2023-2158 -2024 FEE SCHEDULE-Final](#)  
[Summary 2023-2158](#)  
[2023-2158 VERSION 2 2024 Fee Schedule](#)

#### INVOICES

**INTRA DEPARTMENTAL TRANSFERS**

**To: The Honorable President and Members of Council**  
**From: Office of Management and Budget**  
**Date: 12/21/2023**  
**Re: Intradepartmental transfer**

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**Dear President and Members of Council:**

**Per Resolution 734 of 2022, which authorizes City Council to approve intradepartmental transfers throughout the 2023 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):**

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**Council as a Body**

**Amount from:**  
**\$1,985.59 from 101200.57501 Machinery & Equipment**

**Amount to:**  
**\$1,985.59 to 101200.56151 Operational Supplies**

**This transfer is to correct some overages caused by last minute p-card uploads in Council as a Body’s operational supplies.**

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**Department of Public Safety – Bureau of Fire**

**Amount from:**  
**\$1,238.85 from 250000.53509 Computer Maintenance**

**Amount to:**  
**\$1,238.85 to 250000.56151 Operational Supplies**

**This transfer is to correct some overages caused by last minute p-card uploads in Fire’s operational supplies.**

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**Department of Human Resources and Civil Service**

**Amount from:**

**\$1,435.98 from 109000.56151 Operational Supplies**

**Amount to:**

**\$956.00 to 109000.57501 Machinery and Equipment**

**\$479.98 to 109000.57571 Furniture and Fixtures**

**This transfer is to correct some overages caused by entries that were charged to the wrong account.**

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**Department of Mobility and Infrastructure**

**Amount from:**

**\$27.50 from 600000.56401 Materials**

**Amount to:**

**\$27.50 to 600000.53301 Workforce Training**

**This transfer is to correct some overages caused by last minute p-card uploads in DOMI's operational supplies.**

**P-CARD APPROVALS**

**RECREATION, YOUTH AND SENIOR SERVICES COMMITTEE, MRS.  
STRASSBURGER, CHAIR**

**DEFERRED PAPERS**

[2023-1980](#)

Resolution repealing Resolution No. 428 of 2023, effective July 9, 2023, entitled "Resolution authorizing the Mayor and the Director of the Department Parks and Recreation, on behalf of the City of Pittsburgh, to enter into a professional services agreement with Homewood Community Sports (HCS) for community liaison services at an amount not to exceed THREE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$300,000)" by repealing it in its entirety.

**SPONSOR /S:** COUNCIL MEMBER KAIL-SMITH