City of Pittsburgh

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



Regular Meeting Agenda

Tuesday, June 4, 2024

10:00 AM

Council Chambers

City Council

ONE-HUNDRED FORTY-THIRD COUNCIL

R. Daniel Lavelle, President of Council
Council Members: Robert Charland, Anthony Coghill, Deborah L. Gross, Khari Mosley,
Theresa Kail-Smith, Erika Strassburger, Barbara Warwick, Bobby Wilson

Kimberly Clark-Baskin, City Clerk - Ashley Robinson, Assistant City Clerk

ROLL CALL

PLEDGE OF ALLEGIANCE

MOTION TO AMEND THE AGENDA

PROCLAMATIONS

2024-0564 NOW, THEREFORE BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby recognize and commend Melinda McCormick for her years of service to the City of Pittsburgh and its senior residents; and,

BE IT FURTHER RESOLVED that the Council of the City of Pittsburgh does hereby declare, Tuesday, June 4, 2024 to be "**Melinda McCormick Day**" in the City of Pittsburgh.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH AND ALL MEMBERS

2024-0565 NOW, THEREFORE BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby recognize and congratulate Eat'n Park on their 75th Anniversary; and,

BE IT FURTHER RESOLVED that the Council of the City of Pittsburgh does hereby declare, Wednesday, June 5, 2024 to be "Eat'n Park Day" in the City of Pittsburgh.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH AND ALL MEMBERS

2024-0567 NOW, THEREFORE BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby recognize and congratulate the Obama Eagles on their championship season; and,

BE IT FURTHER RESOLVED that the Council of the City of Pittsburgh does hereby declare, Tuesday, June 4, 2024 to be "Obama Academy Eagles Baseball Team Day" in the City of Pittsburgh.

SPONSOR /S: COUNCIL MEMBER MOSLEY AND ALL MEMBERS

PUBLIC COMMENTS

PRESENTATION OF PAPERS

COUNCILWOMAN DEBORAH L. GROSS PRESENTS:

2024-0549 Resolution authorizing the Mayor and the Director of the Department of Innovation &

Performance, on behalf of the City of Pittsburgh, to enter into an agreement or agreements or amendments thereto with Social Pinpoint for EngagePGH online engagement platform subscription with enhanced translation, at a cost not-to-exceed One Hundred Fourteen Thousand, Three Hundred Dollars (\$114,300) over five (5)

years.

Attachments: 2024-0549 Cover letter Social Pinpoint revised legislation letter 5-28-24 -

2024-0549 -WCP24-009 Social Pinpoint (HIVE)

Summary 2024-0549

COUNCILMAN KHARI MOSLEY PRESENTS:

2024-0550 Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage

Facilities Plan for 316 S. Highland, at no cost to the City.

Attachments: 2024-0550 Cover letter 316 S. Highland Sewer Cover Letter

2024-0550 -316 S Highland Apartment Bldg Comp 3 - signed

2024-0550 -316 S. Highland 4B Approved - County Planning

2024-0550 -316 S. Highland Ave Component 4C & ACHD Letter

2024-0550 -316 S. Highland COMPONENT 4A signed

2024-0550 -316 S. Highland DEP Transmittal Letter

2024-0550 -316 S. Highland Sewer Questionnaire

Summary 2024-0550

2024-0551 Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage

Facilities Plan for 50 26th Street, Pittsburgh, PA 15222, at no cost to the City.

Attachments: 2024-0551 Cover letter 50 26th - Sewer Module Resolution Cover Letter

2024-0551 -50 26th SFPM

2024-0551 -50 26th Sewer Ouestionnaire

Summary 2024-0551

2024-0553 Resolution authorizing an amended Cooperation Agreement or Agreements with the

Urban Redevelopment Authority of Pittsburgh (URA) for the performance of certain work in connection with the Penn Circle Two Way Conversion; providing for the payment of the costs thereof, not to exceed One Million One Hundred Thousand

Dollars (\$1,100,000.00), an increase of One Hundred Thousand Dollars (\$100,000.00), and by extending the term through the end of 2024.

Attachments: 2024-0553 Cover letter URA Penn Circle RA Letter - signed

Summary 2024-0553

2024-0554 Resolution approving execution of a Contract for Disposition by Sale of Land

between the Urban Redevelopment Authority of Pittsburgh and Pittsburgh Housing Development Corporation for the sale of Block 27-B, Lot 166, in the 5th Ward of the City of Pittsburgh (748 Anaheim Street - Council District No. 6), at no cost to the

City.

Attachments: 2024-0554 Cover letter PHDC Anaheim St Disposition Letter 5.28.2024

Summary 2024-0554

2024-0555 Resolution approving execution of a Contract for Disposition by Sale of Land

between the Urban Redevelopment Authority of Pittsburgh and Studio Volcy LLC, or a related entity, for the sale of Block 10-P, Lots 127 and 128, and Block 10-R, Lots 159 and 162, in the 5th Ward of the City of Pittsburgh (2239 Centre Avenue and adjoining parcels to the east and west - Council District No. 6), at no cost to the

City.

Attachments: 2024-0555 Cover letter Studio Volcy Disposition Letter 5.28.2024

Summary 2024-0555

2024-0556 Resolution authorizing the Mayor and Director of the Department of Finance, on

behalf of the City of Pittsburgh, to enter into a permanent easement Agreement with the Urban Redevelopment Authority of Pittsburgh for the existing trail over a portion of Block 24-S, Lot 80, in the 2nd Ward of the City of Pittsburgh (along the Allegheny River between 21st Street and 23rd Street - Council District 1), to preserve this

section of the Three Rivers Heritage Trail as an accessible public amenity in

perpetuity, at no cost to the City.

Attachments: 2024-0556 Cover letter Trail Easement Letter 5.28.2024

2024-0556 -Trail Easement EXHIBIT A Legal Description 5.28.2024

Summary 2024-0556

2024-0557 Resolution authorizing The Pittsburgh Land Bank to acquire all the City's Right, Title

and Interest, if any, in and to the Publicly-Owned properties in the 24th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 24-C, Lots 133, 165, 167, and 192 (1266 High Street, 1221 High Street, 0 Spring Garden Avenue, and 1257 High Street - Council District No. 1), at no cost to

the City.

Attachments: 2024-0557 Cover letter 24-C-133, 165, 167, & 192 Acquisition Letter 5.2

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Summary 2024-0557

2024-0558 Resolution authorizing The Pittsburgh Land Bank to acquire all the City's Right, Title

and Interest, if any, in and to the Publicly-Owned properties in the 30th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 33-F, Lot 149 (406 Suncrest Street - Council District No. 3), at no cost to the

City.

Attachments: 2024-0558 Cover letter 406 Suncrest St Acquisition Letter 5.28.24

Summary 2024-0558

COUNCILWOMAN THERESA KAIL-SMITH PRESENTS:

2024-0563 Resolution authorizing the Mayor and the Director of the Office of Management and

Budget to establish a use plan and a fund for Festivals which were in existence prior to or during the Covid pandemic and were also impacted financially by the Covid

pandemic, as allocated in the City's American Rescue Plan.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

COUNCILWOMAN ERIKA STRASSBURGER PRESENTS:

2024-0559 Resolution authorizing the issuance of a warrant in favor of Henry Greeley and

Deenah Farrell in an amount not to exceed TWO THOUSAND EIGHT HUNDRED THIRTY-FIVE DOLLARS AND ZERO CENTS (\$2,835.00) over one year, in full and final settlement of a claim (24C-0054) for damage to their property from a felled

city right-of-way tree on December 3, 2023. (Executive Session scheduled for 6/4/24)

Attachments: 2024-0559 Cover letter Greeley & Farrell Claim Settlement (24C-0054) -

Summary 2024-0559

COUNCILWOMAN BARBARA WARWICK PRESENTS:

2024-0560 Re

Resolution providing amending Resolution 61 of 2024 which provided for an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for the Charles Anderson Bridge project; providing for the payment of the costs thereof, not to exceed Fifty-Nine Million Eight Hundred Ninety Thousand Dollars (\$59,890,000.00) for costs associated with the Construction phase of the project, due to this phase being 100% Federally funded. This resolution serves to authorize only the amended Reimbursement Agreement or Agreements, at a cost not to exceed Six Thousand Two Hundred Fifty Dollars (\$6,250.00) Seven Thousand One Hundred Dollars (\$7,100.00), an increase of Eight Hundred Fifty Dollars (\$850.00) from the previously executed agreement for costs associated with the Preliminary Engineering and Final Design phases of the project. Future Resolutions will authorize the project specific service agreements.-

Attachments:

2024-0560 Cover letter Charles Anderson RA Amend Letter 5 - signed

2024-0560 Agreement-R15110021-5

Summary 2024-0560

COUNCILMAN BOBBY WILSON PRESENTS:

2024-0561 Resolution authorizing the Mayor and the Director of the City of Planning to enter into

a Professional Services Agreement(s) and/or Contracts with rePLACE Urban Studio to support planning efforts to stabilize and preserve abandoned structures in the Hill District, with cost not to exceed Forty-Nine Thousand Six Hundred Eighty (\$49,680)

dollars.

Attachments: 2024-0561 Cover letter CP-ltr for hill district prop

Summary 2024-0561

COUNCILMAN R. DANIEL LAVELLE PRESENTS:

2024-0566 Resolution authorizing and directing the City Controller, pursuant to § 404(c) of the

Pittsburgh Home Rule Charter, to conduct a performance audit of purchasing and contracting opportunities made available to minority-owned businesses ("MBE"), women-owned businesses ("WBE") and LGBT-owned businesses, as defined in

Chapter 177A of the Pittsburgh Code of Ordinances.

SPONSOR /S: COUNCIL MEMBER LAVELLE

2024-0562 Resolution appointing Robert S. Bernstein as a Member of the Ethics Hearing Board

for a term to expire June 30, 2027.

SPONSOR /S: COUNCIL MEMBER LAVELLE

UNFINISHED BUSINESS

REPORTS OF COMMITTEE - FINAL ACTION

COUNCILWOMAN ERIKA STRASSBURGER PRESENTS COMMITTEE ON FINANCE AND LAW

2024-0543 Report of the Committee on Finance and Law for May 29, 2024 with an Affirmative

Recommendation.

2024-0501 Resolution authorizing the issuance of a warrant in favor of Federal Bureau of

Investigation in an amount not to exceed NINE THOUSAND TWO HUNDRED TWENTY-FIVE DOLLARS AND FORTY-EIGHT CENTS (\$9,225.48) over one year, in full and final settlement of a claim (24C-0071) for damage to a vehicle from

an accident with a City DPW vehicle on March 4, 2024.

(Executive Session held 5/21/24)

Attachments: 2024-0501 Cover Letter-FBI Claim Settlement (24C-0071) - Council Lett

Summary 2024-0501

Legislative History

5/21/24 Executive Session Executive Session Held to the Committee

on Finance and Law

5/21/24 City Council Read and referred to the Committee on

Finance and Law

5/29/24 Standing Committee Affirmatively Recommended

2024-0502 Resolution authorizing the issuance of a warrant in favor of Sakesha Morant in an

amount not to exceed FIVE THOUSAND FIVE HUNDRED EIGHTY-EIGHT DOLLARS AND FIFTY-TWO CENTS (\$5,588.52) over one year, in full and final settlement of a claim (23C-0367) for damage to her parked vehicle from a City ES

vehicle on October 30, 2023.

(Executive Session held 5/21/24)

Attachments: 2024-0502 Cover Letter-Sakesha Morant Claim Settlement (23C-0367) - (

Summary 2024-0502

Legislative History

5/21/24 Executive Session Executive Session Held to the Committee

on Finance and Law

5/21/24 City Council Read and referred to the Committee on

Finance and Law

5/29/24 Standing Committee Affirmatively Recommended

2024-0503

Resolution authorizing the issuance of three (3) warrants with the total sum of TWO HUNDRED EIGHTY THOUSAND DOLLARS AND ZERO CENTS (\$280,000.00). It is further understood and agreed that the payment schedule of the total settlement amount shall be as follows: (i)\$150,000.00 payable to Linda McAfee, and her attorneys, Romanow Law Group; (ii)\$55,000 payable to Linda McAfee Executor of the Estate of Clifford McAfee, and her attorneys, Romanow Law Group; (iii)\$75,000 payable to Diane Delaini, and her attorneys, Romanow Law Group, in full and final settlement of litigation, filed in the Allegheny County Court of Common Pleas at G.D. 20-009461.

(Executive Session held 5/21/24)

Attachments:

2024-0503 Cover Letter-Council Letter McAfee-updated

Summary 2024-0503

Legislative History

5/21/24 Executive Session Executive Session Held to the Committee

on Finance and Law

5/21/24 City Council Read and referred to the Committee on

Finance and Law

5/29/24 Standing Committee Affirmatively Recommended

2024-0504

Resolution authorizing the Mayor and the City Solicitor, on behalf of the City of Pittsburgh, to enter into a professional services agreement with the law firm of Cozen O'Connor, in connection with matters related to the Public Utility Commission, at a cost not-to-exceed ONE HUNDRED FIFTY THOUSAND DOLLARS AND ZERO CENTS (\$150,000.00) over one (1) year.

Attachments:

2024-0504 Cover Letter-Cozen O'Connor Resolution Council letter

2024-0504 -EORC Waiver letter-Cozen O Conner

2024-0504 -WCP24-0016 Cozen O'Connor

Summary 2024-0504

Legislative History

5/21/24 City Council Read and referred to the Committee on

Finance and Law

5/29/24 Standing Committee Affirmatively Recommended

2024-0511 Resolution transferring the amount of seventeen dollars and thirty-seven cents

(\$17.37) within the 2024 Operating Budget from Council as a Body Supplies, Postage to the Department of Finance Supplies, Postage to account for the cost of postage meter usage and stamps for the months of January through April.

SPONSOR /S: COUNCIL MEMBER LAVELLE

Attachments: Summary 2024-0511

Legislative History

5/21/24 City Council Read and referred to the Committee on

Finance and Law

5/29/24 Standing Committee Affirmatively Recommended

2024-0512 Resolution transferring the amount of eighteen-thousand two-hundred eighty-five

dollars and twelve cents (\$18,285.12) within the 2024 Operating Budget from City Council Districts Supplies, Postage to the Department of Finance Supplies, Postage to account for the cost of postage meter usage and stamps for the months of January

through April.

SPONSOR /S: COUNCIL MEMBER LAVELLE

Attachments: Summary 2024-0512

Legislative History

5/21/24 City Council Read and referred to the Committee on

Finance and Law

5/29/24 Standing Committee Affirmatively Recommended

COUNCILMAN ANTHONY COGHILL PRESENTS COMMITTEE ON PUBLIC SAFETY AND WELLNESS

2024-0544 Report of the Committee on Public Safety and Wellness for May 29, 2024 with an

Affirmative Recommendation.

2024-0496 Resolution authorizing the Mayor and the Director of Public Safety, on behalf of the

City of Pittsburgh, to enter into a sole-source commodities agreement or agreements with Teleflex, LLC for the purchase of intraosseous needles and related supplies on an as-needed basis, for a three-year term. A not-to-exceed value is not provided so that funds are not encumbered unnecessarily and because demand is unpredictable.

Attachments: 2024-0496 Cover Letter-TELEFLEX - INTRAOSSEOUS NEEDLES - 20

2024-0496-WCP24-015 Teleflex

Summary 2024-0496

Legislative History

5/21/24	City Council	Read and referred to the Committee on Public Safety and Wellness		
5/29/24	Standing Committee	Affirmatively Recommended		
Resolution authorizing the Mayor and the Director of the Department of Public Safety				

Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter into an Agreement or Agreements with the United States Department of Agriculture for services relating to a cooperative wildlife damage management program for white-tailed deer for a sum not to exceed NINETY-EIGHT THOUSAND, EIGHT HUNDRED THIRTY-NINE DOLLARS AND ELEVEN

CENTS (\$98,839.11) over one year.

Attachments: 2024-0497 Cover Letter-USDA - DEER MANAGEMENT - 2024

Summary 2024-0497

2024-0497

Legislative History

5/21/24 City Council Read and referred to the Committee on

Public Safety and Wellness

5/29/24 Standing Committee Affirmatively Recommended

2024-0498 Resolution authorizing the Mayor and Director of Public Safety to enter on behalf of

the City of Pittsburgh into a Professional Services Agreement or Agreements with Freedom Indeed, LLC for professional services as a Group Violence Intervention Coordinator at a total cost not to exceed FOUR HUNDRED SEVENTY-NINE THOUSAND, ONE HUNDRED TWENTY-EIGHT DOLLARS (\$479,128.00)

over three years.

Attachments: 2024-0498 Cover Letter-FREEDOM INDEED - GVI COORD - 2024

2024-0498 -FREEDOM INDEED - GVI COORD - 2024 - COST PROPO

2024-0498 -FREEDOM INDEED - GVI COORD - 2024 - EORC

2024-0498 -FREEDOM INDEED - GVI COORD - 2024 - RESPONSE

2024-0498 -FREEDOM INDEED - GVI COORD - 2024 - RFP

Summary 2024-0498

Legislative History

5/21/24 City Council Read and referred to the Committee on

Public Safety and Wellness

5/29/24 Standing Committee Affirmatively Recommended

COUNCILWOMAN BARBARA WARWICK PRESENTS COMMITTEE ON PUBLIC WORKS AND INFRASTRUCTURE

2024-0545 Report of the Committee on Public Works and Infrastructure for May 29, 2024 with an

Affirmative Recommendation.

2024-0505 Resolution authorizing the City of Pittsburgh, the Director of Public Works, and

Director of Finance to enter into an agreement or agreements with Duquesne Light Company to provide, install, use, own, operate, maintain, repair, renew, and finally

remove one (1) pole anchor located upon City-owned property (Parcel ID

34-D-20), at no cost to the City.

Attachments: 2024-0505 Cover Letter-DL Anchor Easement Amesbury

Summary 2024-0505

Legislative History

5/21/24 City Council Read and referred to the Committee on

Public Works and Infrastructure

5/29/24 Standing Committee Affirmatively Recommended

2024-0506 Resolution providing for an amended Reimbursement Agreement or Agreements with

the Pennsylvania Department of Transportation for costs associated with the Preliminary Design, Final Design, Utility Coordination, and Right of Way phases of the Penn Ave Phase 2 project, and providing for the payment of costs thereof, not to exceed Two Million Seventy-Five Thousand Dollars (\$2,075,000.00), an increase of

One Hundred Thousand Dollars (\$100,000.00) from the previously executed

agreement; reimbursable at eighty percent, with no increase to the municipal share of

Commonwealth incurred costs.

Attachments: 2024-0506 Cover Letter-Penn Ave Phase 2 - RA 2 Sup Letter - signed

Summary 2024-0506

Legislative History

5/21/24 City Council Read and referred to the Committee on

Public Works and Infrastructure

5/29/24 Standing Committee Affirmatively Recommended

2024-0507 Resolution amending Resolution No. 680, approved October 20, 2023, granting unto

OFFICE PARTNERS XXIII BLOCK G1 LLC, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, at no cost to the City, a bio-retention tree pit and a planting area at 626 Washington

Place, in the 3rd Ward, 6th Council District of the City of Pittsburgh, Pennsylvania.

Attachments: 2024-0507 Cover Letter-Amended council - 626 Washington Pl signed (2

2024-0507 - Amended Application

Summary 2024-0507

Legislative History

5/21/24 City Council Read and referred to the Committee on

Public Works and Infrastructure

5/29/24 Standing Committee Affirmatively Recommended

2024-0508 Resolution authorizing acceptance by the City of Pittsburgh, the dedication of portions

of Kirkpatrick Street, at no cost to the City, in the 4th Ward, 6th Council District of

the City of Pittsburgh.

Attachments: 2024-0508 Cover Letter-Council letter - Kirkpatrick dedication signed

2024-0508 - Application Summary 2024-0508

Legislative History

5/21/24 City Council Read and referred to the Committee on

Public Works and Infrastructure

5/29/24 Standing Committee Affirmatively Recommended

COUNCILPERSON ROBERT CHARLAND PRESENTS COMMITTEE ON HUMAN RESOURCES

2024-0546 Report of the Committee on Human Resources for May 29, 2024 with an Affirmative

Recommendation.

2024-0495 Resolution amending Resolution 35 of 2023, which authorized the Mayor and the

Director of the Department of Human Resources and Civil Service to enter into an Intergovernmental Cooperation Agreement or Agreements with the County of Allegheny and Partner4Work for the shared operation and administration of the 2023 Learn and Earn Summer Youth Employment Program, by increasing the total not to exceed amount by One Million Five Hundred Thirty-Six Thousand Fifty-Nine Dollars and Two Cents (\$1,536,059.02) for the 2024 program for a new total not to exceed

Three Million Thirty-Six Thousand Fifty-Nine Dollars and Two Cents

(\$3,036,059.02) over two years.

Attachments: 2024-0495 Cover Letter-Letter Legislation for amending L&E

Summary 2024-0495

Legislative History

5/21/24 City Council Read and referred to the Committee on

Human Resources

5/29/24 Standing Committee Affirmatively Recommended

COUNCILMAN BOBBY WILSON PRESENTS COMMITTEE ON LAND USE & ECONOMIC DEVELOPMENT

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2024-0547 Report of the Committee on Land Use and Economic Development for May 29, 2024

with an Affirmative Recommendation.

2024-0518 Resolution nominating Allegheny River Boulevard a Scenic Byway.

SPONSOR /S: COUNCIL MEMBER MOSLEY

Legislative History

5/21/24 City Council Read and referred to the Committee on

Land Use and Economic Development

5/29/24 Standing Committee Affirmatively Recommended

COUNCILMAN KHARI MOSLEY PRESENTS COMMITTEE ON INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS

2024-0548 Report of the Committee on Intergovernmental and Educational Affairs for May 29,

2024 with an Affirmative Recommendation.

2024-0499 Resolution authorizing a cooperation agreement or agreements providing for the

transfer of funds not to exceed One Hundred Fifty Thousand Dollars and Zero Cents

(\$150,000.00) to the City of Pittsburgh Equipment Leasing Authority for the purchase of vehicles for use by the Office of Community Health and Safety. This expenditure is associated with grant funds that the City will receive from the

Substance Abuse and Mental Health Services Administration.

Attachments: 2024-0499 Cover Letter-OCHS Grant Letter 051024 JP Signed

Summary 2024-0499

Legislative History

5/21/24 City Council Read and referred to the Committee on

Intergovernmental and Educational Affairs

5/29/24 Standing Committee Affirmatively Recommended

2024-0500 Resolution amending Resolution 15 and 198 of 2024, which authorized a cooperation

agreement or agreements with the City of Pittsburgh Equipment Leasing Authority for the purchase and leasing of vehicles, equipment and accessories, equipment support infrastructure, and professional services in fiscal year 2024, by increasing the

authorized amount by Five Hundred Twenty Thousand Five Hundred Fifty-Two Dollars and Fifty Cents (\$520,552.50) from Thirteen Million Nine Hundred Seventy-Five Thousand Two Hundred Forty-Four Dollars and Zero Cents (\$13,075,244,00) to a new total of Fourteen Million Nine Hundred Ninety Five

(\$13,975,244.00) to a new total of Fourteen Million Nine Hundred Ninety-Five Thousand Seven Hundred Ninety-Six Dollars and Fifty Cents (14,495,796.50) for

additional items to be added to the plan.

Attachments: 2024-0500 Cover Letter-2024 ELA Cooperation Aggreement Additions I

Summary 2024-0500

Legislative History

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5/21/24	City Council	Read and referred to the Committee on
		Intergovernmental and Educational Affairs
5/29/24	Standing Committee	Affirmatively Recommended

MOTIONS AND RESOLUTIONS

EXCUSE ABSENT MEMBERS

APPROVAL OF MINUTES

ADJOURNMENT

LEGISLATION PRESENTED BY SIGN LANGUAGE INTERPRETER