



City of Pittsburgh

Meeting Minutes

Wednesday, August 28, 2024

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

- Present** 8 - Council Member Wilson, Council Member Charland, Council Member Coghill, Council Member Lavelle, Council Member Warwick, Council Member Gross, Council Member Strassburger, and Council Member Mosley
- Absent** 1 - Council Member Kail-Smith

PUBLIC COMMENT

David Breingan
Sam Schmidt
Stephan Laskaris
Madeline Mcgrady
Sam Spearing
Swain Uber
Loretta Pain

FINANCE AND LAW COMMITTEE, MRS. STRASSBURGER, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2024-0805](#)

Resolution further amending Resolution No. 797, effective December 28, 2017, entitled "Resolution adopting and approving the 2018 Capital Budget and the 2018 Community Development Block Grant Program, and the 2018 through 2023 Capital Improvement Program", by reducing SMALLMAN STREET RECONSTRUCTION by Thirty-Five Thousand Three Hundred Forty Dollars and Ninety-Two Cents (\$35,340.92) and increasing COMPLETE STREETS by Thirty-Five Thousand Three Hundred Forty Dollars and Ninety-Two Cents (\$35,340.92).

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

[2024-0806](#)

Resolution further amending Resolution No. 886 of 2021, effective December 27, 2021, entitled “Resolution adopting and approving the 2022 Capital Budget and the 2022 Community Development Block Grant Program, and the 2022 through 2027 Capital Improvement Program” by reducing CBD SIGNAL UPGRADES (TIP) by Two Hundred Fifty Thousand Dollars (\$250,000) and increasing COMPLETE STREETS by Two Hundred Fifty Thousand Dollars (\$250,000)

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

[2024-0807](#)

Resolution further amending Resolution No. 857 of 2023, effective December 27, 2023, as amended, entitled “Resolution adopting and approving the 2024 Capital Budget, the proposed 2024 Community Development Program, and the 2024 through 2029 Capital Improvement Program” by increasing COMPLETE STREETS by Eight Hundred Eighty Thousand Dollars (\$880,000), to account for additional Federal Highway Administration funding being received by the City of Pittsburgh.

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

DEFERRED PAPERS

[2024-0685](#)

Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreements with the County of Allegheny for the completion of lead safety projects, as approved in the City of Pittsburgh's American Rescue Plan Act allocation, at a cost not to Six Hundred Thousand Dollars (\$600,000.00).

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

NEW PAPERS

[2024-0770](#)

Ordinance amending and supplementing the Pittsburgh Code of Ordinances, Title II: Fiscal, Article V: Special Funds, Chapter 237: STOP THE VIOLENCE FUND for the purpose of dedicating a portion of the fund to support the City of Pittsburgh's ongoing work to provide legal counsel for tenants facing evictions.

SPONSOR /S COUNCIL MEMBER GROSS

CO-SPONSOR /S Council Member Coghill, Council Member Lavelle, Council Member Mosley, Council Member Warwick, Council Member Strassburger, Council Member Charland and Council Member Wilson

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.

[2024-0776](#)

Resolution authorizing and directing the Director of The Department of Finance to limit eligibility for the acquisition of properties through the City's Side Yard Sale Program to residents who own and occupy property that directly abuts the vacant lot that is to be disposed.

SPONSOR /S COUNCIL MEMBER GROSS

CO-SPONSOR /S Council Member Mosley and Council Member Lavelle

A motion was made that this matter be Held in the Committee on Finance and Law , due back by 9/11/2024. 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 August 28th, 2024 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

Brighton Heights Citizens Federation – event donation (Dist. 1) 250.00

Observatory Hill – event donation (Dist. 1) 500.00

Swishh Dreams (Hannah Hunter) – event donation (Dist. 1) 300.00

Johnson, Michele – event donation (Dist. 2) 200.00

Marabello, Lori – reimbursement (Dist. 2) 803.45

LAOH Division 11 – event donation (Dist 2) 100.00

Win-Char Civic – event donation (Dist. 2) 1,000.00

South Hills Memorial Day Parade Association – event donation (Dist. 4) 800.00

Brookline Youth Soccer Association – donation (Dist. 4) 250.00

Brookline K-8 PTA – event donation (Dist. 4) 166.00

Hazelwood Sr Center Advisory Council – event donation (Dist. 5) 150.00

Homewood Brushton YMCA – event space rental (Dist. 9) 300.00

Wilson, Leigh Ann – reimbursement for city vehicle car wash 13.00

CivicPlus LLC – MuniCode electronic updates 2,596.00

MAYOR’S OFFICE

Williams, Ricardo – catering reimbursement 73.30

PA State Mayor’s Association – conference registration/membership dues 245.00

DEPT OF INNOVATION & PERFORMANCE

Barone-Katze, Alexis – catering reimbursement 63.60

Stoll, Trevor – catering reimbursement 65.13

Burns, Zoe – catering reimbursement 49.53

Harris, Sylvia – catering and parking reimbursements 74.34

Crayon Software Experts LLC – Azure overages 157.58

Crayon Software Experts LLC – Azure overages 153.65

Crayon Software Experts LLC – Azure overages 1,836.00

Crayon Software Experts LLC – Azure overages 1,778.47

COMMISSION ON HUMAN RELATIONS

W Tyrone Miller DBA – fair housing advertising tv campaign 2,499.00

Gateway Outdoor Advertising – fair housing bus shelter advertising 1,216.64

Gateway Outdoor Advertising – fair housing bus shelter advertising 683.36

International Development & Planning – virtual workshop 3,000.00

CONTROLLER'S OFFICE**Binkley Kanavy Group LLC – general legal matters 975.00****Paulin, Elizabeth – catering reimbursement 75.60****Walsh, Jenis – catering reimbursement 42.80****Coro Center for Civic Leadership – fellow placement 2,500.00****DEPT OF FINANCE****New Pittsburgh Courier – Treasurer's Sale advertising 3,634.74****New Pittsburgh Courier – Treasurer's Sale advertising 2,580.80****Ayoob, George – supply reimbursement 48.05****Perri, Stefanie – mileage reimbursement 89.78****DEPT OF LAW****The MCS Group Inc – copies of case documents 170.98****Summers McDonnell Hudock Guthrie & Rauch – outside legal counsel 1,260.00****Integra Realty Resources-Pittsburgh – professional services for a case 3,000.00****Stalwart Abstract LLC – recording/filing fees 890.00****YourMembership.Com Inc – employment related advertising 270.00****Thomas, Thomas, & Hafer LLP – outside legal counsel 4,657.50****NobleMediation LLC – mediation services 775.00**

Center for Musculoskeletal Evaluation – videotaped trial deposition 700.00

Wolters Kluwer Law & Business – legal publication subscription 2,465.54

Geary, Noah – expert witness services 4,403.40

Alrows LLC – recording/filing fees 2,250.00

Sargents Court Reporting Service – court reporter 1,278.10

Sargents Court Reporting Service – court reporter 2,402.64

Sargents Court Reporting Service – court reporter 1,925.00

AKF Reports Incorporated – court reporter 389.40

Harry M Paras Esquire – mediation services 2,246.25

OFFICE OF MUNICIPAL INVESTIGATIONS

Net Transcripts Inc – case interview transcriptions 109.50

Net Transcripts Inc – case interview transcriptions 306.60

Assured Polygraph Services – employee polygraphs 1,800.00

Assured Polygraph Services – employee polygraphs 2,400.00

DEPT OF HUMAN RESOURCES

**Forensic Psychological Specialists – pre-employment psychological evaluations
1,980.00**

Uhl, Susan – pension reimbursement 395.32

Standing Firm at Women’s Center & Shelter- annual membership 1,500.00

DEPT OF CITY PLANNING

Dick, Jean Holland – commissioner stipend 65.00

Hill, Melissa – membership dues 117.61

Hill, Melissa – membership dues 200.00

DEPT OF PUBLIC SAFETY - ADMIN

Apply4Technology LLC – event app 4,488.00

BUREAU OF EMERGENCY MEDICAL SERVICES

Medical Rescue Team South – coverage reimbursement (concert) 4,009.30

**Medical Rescue Team South – coverage reimbursement (soccer exhibition)
3,034.12**

Valley Ambulance Authority – coverage reimbursement (concert) 285.93

Valley Ambulance Authority – coverage reimbursement (Pirates) 857.50

**Quality Emergency Medical Services - coverage reimbursement (soccer
exhibition) 215.25**

Ford City Hose Co #1 Ambulance – coverage reimbursement (Pirates) 2,132.09

Ford City Hose Co #1 Ambulance – coverage reimbursement (concert) 2,344.96

**Ford City Hose Co #1 Ambulance – coverage reimbursement (Picklesburgh)
3,907.53**

Ford City Hose Co #1 Ambulance – coverage reimbursement (Pirates) 1,620.27

**Ford City Hose Co #1 Ambulance – coverage reimbursement (Pirates, Steelers)
2,203.08**

Butler Ambulance Service – coverage reimbursement (Pirates) 397.13

Butler Ambulance Service - coverage reimbursement (soccer exhibition) 390.77

Butler Ambulance Service - coverage reimbursement (Pirates) 381.24

Butler Ambulance Service - coverage reimbursement (Steelers) 413.01

Harmony EMS – coverage reimbursement (Pirates) 397.13

Harmony EMS – coverage reimbursement (concert) 1,677.88

Harmony EMS – coverage reimbursement (Pirates) 381.24

Rostraver/West Newton EMS – coverage reimbursement (concert) 2,096.64

Rostraver/West Newton EMS – coverage reimbursement (Steelers) 900.51

Phillips, Frank – coverage reimbursement (soccer exhibition) 899.09

Phillips, Frank – coverage reimbursement (Pirates) 1,397.89

Phillips, Frank – coverage reimbursement (Steelers) 413.01

Municipal Emergency Services – Hurst power supply 903.03

WB Mason Co Inc – water cooler rental 39.54

WB Mason Co Inc – water bottles 29.82

Munhall Area Prehospital – coverage reimbursement (TBT tournament) 534.16

Munhall Area Prehospital – coverage reimbursement (Pirates) 1,937.97

**Munhall Area Prehospital – coverage reimbursement (Pirates, Grand Prix)
402.50**

Eastern Area Pre Hospital Services – coverage reimbursement (concert) 1,048.32

**Monroeville Volunteer Fire Co #4 – coverage reimbursement (Riverhounds)
698.94**

**Monroeville Volunteer Fire Co #4 – coverage reimbursement (Riverhounds)
254.16**

**Monroeville Volunteer Fire Co #4 – coverage reimbursement (soccer exhibition)
885.93**

Monroeville Volunteer Fire Co #4 – coverage reimbursement (Steelers) 592.86

Tri-Community South EMS – coverage reimbursement (Picklesburgh) 1,524.96

Tri-Community South EMS – coverage reimbursement (Pirates) 381.24

Bound Tree Medical – medical supplies 191.70

Witmer Public Safety Group -turn out gear suspenders 183.00

Gilchrist, Amera – catering reimbursement for EMS graduation 1,694.27

Oklahoma Ambulance Service – coverage reimbursement (Steelers) 413.01

Ambulance & Chair EMS Inc – coverage reimbursement (Steelers) 826.02

Burks Lawn & Saw Inc – small engine repair 453.61

BUREAU OF POLICE

Thick Bikes LLC – Bicycle Unit innertubes and kickstand 142.47

LP Police – Live Search 45.88

LP Police – Live Search 18.97

RR Donnelley – traffic citations 4,934.88

Uline – shelf bracket/support 136.00

Hough & Hough Farms – horse hay 4,800.00

Mystaire – lab fumer 260.00

Rummel, Dustin – K9 med reimbursement and handler stipend 1,086.72

Glock Inc – shooting range gun repair parts 1,184.00

Center for Emergency Medicine – CPR/first aid recertifications (200) 3,400.00

Translate One DBA Trustpoint – translation services 166.70

SecureWatch24 – software renewal 320.00

Pittsburgh Veterinary Surgery PC – K9 surgery recheck/bloodwork 289.60

Pittsburgh Veterinary Surgery PC – K9 care 892.36

McGee, James – fuel reimbursement 50.09

Jacobs, Rachel L – catering/supply reimbursement 95.24

S&S Trophy Inc – training academy graduation plaques 528.00

Daly, Sharon – Zone 4 clerical services 576.00

Daly, Sharon – Zone 4 clerical services 576.00

Recontrobotics Inc – SWAT arm machine repairs 600.00

Miller, Andrew – training reimbursement 599.00

BUREAU OF FIRE

Unifirst Corp – training academy supplies 145.04

Motorola Solutions Inc – chargers for radios 1,044.40

Purvis Systems Inc – batteries for alerting system 5,000.00

AGAS MFG Inc – embroidered flag 294.00

DEPT OF PUBLIC WORKS

Sonitrol Security Systems – alarm system maintenance 263.00

Automated Entrance Systems Co – door maintenance 1,996.00

Zoresco Equipment Co – rental of storage trailers 130.00

Zoresco Equipment Co – rental of storage trailers 65.00

Zoresco Equipment Co – rental of storage trailers 175.00

Fort Pitt Exterminators Inc – pest control services 525.00

Fort Pitt Exterminators Inc – pest control services 285.00

Fort Pitt Exterminators Inc – pest control services 180.00

Watters Safe & Lock – open safe 1,685.00

H.F. Lenz Co – boundary survey of former Blair Street Park 3,600.00

H.F. Lenz Co – topographical/utility survey of former Blair Street Park 3,000.00

DEPT OF PARKS & RECREATION

K2 Solutions – explosive detection K9s 324.09

Renaissance City Wind Music Society – performance 1,500.00

**Aleah Hughes/FTK Party & Entertainment – bounce house/snow cone rental
375.00**

Hillview Music Inc – performance 650.00

O'Malley, Noreen – mileage reimbursement 95.68

Humphries, Roger – performance 650.00

Walsh, Colette B – plants for City Farms program 400.00

Hugo Cruz and Caminos LLC – performance 650.00

Hilton, Nicole – reimbursement for work boots 165.00

Burton, Clinton – mileage reimbursement 24.13

Herschk, Catherine – supply reimbursement 27.97

Hill, Colin – performance 600.00

Ring, Trevor – performance 600.00

Das, Subhadip – performance 600.00

Jones II, Jerome A – DJ entertainment 750.00

DEPT OF MOBILITY & INFRASTRUCTURE

Cyclehoop US LLC – stair ramp set for CCB 1,877.00

Grant Graphics – ink & rollers for sign plotter 516.20

Grant Graphics – ink & rollers for sign plotter 824.95

N Glantz & Son – sign making materials 2,299.39

Sybertech Waste Reduction LTD – planters 3,337.48

TopGear Inc DBA Helmets R Us Inc – graphics for Safe Routes 1,150.00

WB Mason Co – water cooler rental 5.22

WB Mason Co – water cooler rental 8.70

CITIZEN POLICE REVIEW BOARD

Associated Investors Inc – cleaning service 575.00

Edwards, Nicole – notary license 80.00

Carpenter, Da'Mesha – notary license 80.00

Parry, Nigel – website maintenance 1,641.14

United States Treasury – website maintenance (taxes for Nigel Parry) 238.86

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: 08/23/2024

Re: Intradepartmental transfer

Dear President and Members of Council:

[DELETED Per Resolution 860 of 2023, which authorizes City Council to approve intradepartmental transfers throughout the 2024 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):---

Office of Management and Budget

Amount from: \$441,920.15 from 102200.54201 Maintenance

\$106,279.39 from 102200.56201 Fuel

\$451,800.46 from 102000.56401 Materials

Amount to: \$1,000,000.00 to 102200.53901 Administrative Fees

This transfer is necessary to arrange funding for an anticipated professional services agreement with VisitPittsburgh related to the 2026 NFL Draft.

DELETED]

Commission on Human Relations

Amount from: \$15,000.00 from 105000.53901 Professional Services

Amount to: \$15,000.00 to 105000.58105 Judgements

This transfer is necessary to cover the cost of a warrant for a settlement of a case.

Department of Law

Amount from: \$580.00 from 108000.53101 Administrative Fees

Amount to: \$580.00 to 108000.55301 Employment Related

This transfer is necessary to cover costs associated with advertising.

Department of Public Works – Bureau of Environmental Services

Amount from: \$28,000.00 from 430000.54103 Disposal Refuse

Amount to: \$28,000.00 to 430000.58105 Judgements

This transfer is necessary to cover the cost of an upcoming settlement payment.

A motion was made to delete item listed under Res. 860 of 2023. The motion carried.

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

P-CARD APPROVALS

[Item](#)
[0028-2024](#)

P-Cards

A motion was made to Waive the Rules of Council. The motion carried.

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

PUBLIC SAFETY AND WELLNESS COMMITTEE, MR. COGHILL, CHAIR

NEW PAPERS

[2024-0792](#)

Ordinance supplementing the Pittsburgh Code, Title Six, Conduct, Article I, Regulated Rights and Actions, by adding Chapter 625 entitled Automated Red Light Enforcement Systems.

SPONSOR /S COUNCIL MEMBER STRASSBURGER

CO-SPONSOR /S Council Member Warwick

A motion was made that this matter be Held in the Committee on Public Safety and Wellness, due back by 9/4/2024. The motion carried.

PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MRS. WARWICK, CHAIR

SUPPLEMENTAL - NEW PAPERS

[2024-0815](#)

Resolution providing for an Agreement or Agreements with C.H. & D. Enterprises, Inc. for costs associated with the North Avenue Reconstruction Project, and providing for the payment of costs thereof, not to exceed Four Million Nine Hundred Forty-One Thousand Five Dollars and One Cent (\$4,941,005.01), of which Two Million Eight Hundred Thousand Dollars (\$2,800,000.00) are reimbursable.

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

[2024-0816](#)

Resolution amending Resolution 191 of 2024, providing for a Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Construction phase of the North Avenue Signals and Safety Project, and providing for the payment of costs thereof, not to exceed Three Million Six Hundred Thousand Dollars (\$3,600,000.00), an increase of One Million One Hundred Thousand Dollars (\$1,100,000.00) from the previously executed agreement, reimbursable at eighty percent; and the municipal share of Commonwealth Incurred Costs at a cost to the City of Pittsburgh not to exceed Twenty Thousand Dollars (\$20,000.00).

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

DEFERRED PAPERS

[2024-0742](#)

Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, to enter into an agreement with the Pennsylvania Department of Transportation for maintenance obligations of facilities on Butler Street. This resolution serves to authorize only the Agreement or Agreements, at no cost to the City of Pittsburgh.

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

**LAND USE AND ECONOMIC DEVELOPMENT COMMITTEE, MR.
WILSON, CHAIR****DEFERRED PAPERS**[2023-2197](#)

Ordinance amending and supplementing the Pittsburgh Zoning Code, Title Nine: Zoning, Article V: Use Regulations, Chapter 911-Primary Uses, 911.02- Use Table, and adding Section 911.04.A.102-Temporary Managed Community.

(Sent to the Planning Commission for a report & recommendation on 12/5/23)

(Initial Report & Recommendation received on 2/26/24)

(Withdrawn from Council on 8/28)

SPONSOR /S COUNCIL MEMBER GROSS AND COUNCIL MEMBER
COGHILL

A motion was made that this matter be Waived under the Rules of Council. The motion carried.

A motion was made to put back on the Agenda. The motion carried.

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

[2024-0221](#)

Ordinance amending the Pittsburgh Code, Title Nine, Zoning, Article 902.03, Zoning Map, by changing From RM-H, Residential Multi-Unit - High Density to UNC - Urban Neighborhood Commercial, certain properties located on Shady Avenue in the 7th Ward of the City of Pittsburgh known in the Allegheny County Office of Deed Registry as Block and Lot Numbers: 84-G-239 and a portion of 84-G-258.

(Sent to Planning Commission for Report & Recommendation on 3/15/24)

(Report & Recommendation received 5/24/24)

(Needs to be held for Public Hearing)

SPONSOR /S COUNCIL MEMBER STRASSBURGER

A motion was made that this matter be Held for Cablecast Public. The motion carried.