



# City of Pittsburgh

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

## Standing Committee Meeting Agenda - Final Standing Committee

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Wednesday, November 19, 2025

10:00 AM

Council Chambers

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### STANDING COMMITTEES AGENDA

#### ROLL CALL

#### PUBLIC COMMENT

#### FINANCE AND LAW COMMITTEE, MRS. STRASSBURGER, CHAIR

#### DEFERRED PAPERS

[2025-2109](#)

Ordinance amending and supplementing the Pittsburgh Code of Ordinances, Title One, Administrative, Article Nine, Boards, Commissions and Authorities, Chapter 178E, Registered Community Organizations, by updating standards and responsibilities.

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

[2025-2435](#)

Resolution providing for the sale of certain property, acquired by the City of Pittsburgh at tax sales. ITEMS A through AA: A: 1703 Cliff Street (Council District 6), B: 1707 Cliff Street (Council District 6), ~~C: 539 Roberts Street (Council District 6)~~, ~~D: 539 Roberts Street (Council District 6)~~, E: 2814 Bedford Avenue (Council District 6), ~~F: 2223 Webster Avenue (Council District 6)~~, ~~G: 2259 Webster Avenue (Council District 6)~~, H: 5218 Rosetta Street (Council District 9), I: 0 Fram Street (Council District 9), J: 0 Hale Street (Council District 9), K: 0 Dersam Street (Council District 9), L: 8366 Bricelyn Street (Council District 9), M: 8373 Vidette Street (Council District 9), N: 4640 Chatsworth Street (Council District 5), O: 0 Winston Street (Council District 5), P: 11 Muskego Way (Council District 2), Q: 0 Boggs Avenue (Council District 2), R: 1230 Crucible Street (Council District 2), S: 904 Valonia Street (Council District 2), T: 807 Lorenz Avenue (Council District 2), U: 3124 Sutherland Street (Council District 2), V: 841 Lovitt Way (Council District 1), W: 909 Morrison St (Council District 6), X: 0 Boyle Street (Council District 6), Y: 4136 Franklin Road (Council District 1), Z: 2344 California Avenue (Council District 1), AA: 2348 California Avenue (Council District 1).

**Attachments:** [2025-2435 Cover Letter-Auction Batch 2 2025 Council Letter](#)  
[2025-2435 Auction Batch 2 2025 Attachments](#)  
[Summary 2025-2435](#)

## NEW PAPERS

[2025-2450](#)

Resolution authorizing the issuance of a warrant in favor of Tatianna Macosko in an amount not to exceed FIVE THOUSAND NINETY DOLLARS AND ZERO CENTS (\$5,090.00) over one year, in full and final settlement of a claim (2025-CLAIM-0057) for damage to her property on Beechwood Boulevard from a felled city tree on July 11, 2024.

***(Execution Session held 11/18/25)***

**Attachments:** [2025-2450 Cover Letter -Tatianna Macosko Claim Settlement \(2025-CLA](#)  
[Summary 2025-2450](#)

[2025-2451](#)

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 2026 Fiscal Year.

***(Needs to be held for a Public Hearing)***

**Attachments:** [2025-2451 Cover Letter -Cooperative - Letter 2026 JP Signed](#)  
[Summary 2025-2451](#)

[2025-2452](#) 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 2026 Fiscal Year.

*(Needs to be held for a Public Hearing)*

**Attachments:** [2025-2452 Cover Letter -Purchasing - Letter 2026 JP Signed](#)  
[Summary 2025-2452](#)

[2025-2453](#) Resolution adopting and approving the 2026 Capital Budget, the proposed 2026 Community Development Program, and the 2026 through 2031 Capital Improvement Program.

*(Needs to be held for a Public Hearing)*

**Attachments:** [2025-2453 Cover Letter -2026 Capital Budget Resolution Letter JP Sigr](#)  
[Summary 2025-2453](#)

[2025-2454](#) 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, 2026.

*(Needs to be held for a Public Hearing)*

**Attachments:** [2025-2454 Cover Letter -Operating Budget 2026 Appropriations - Letter](#)  
[Summary 2025-2454](#)

[2025-2455](#) Resolution fixing the number of officers and employees of the City of Pittsburgh for the 2026 fiscal year, and the rate of compensation thereof, and setting maximum levels for designated positions.

*(Needs to be held for a Public Hearing)*

**Attachments:** [2025-2455 Cover Letter -Operating Budget 2026 Positions - Letter JP Si](#)  
[Summary 2025-2455](#)

[2025-2456](#) Resolution authorizing City Council to approve intra-departmental transfers throughout the 2026 Fiscal Year.

*(Needs to be held for a Public Hearing)*

**Attachments:** [2025-2456 Cover Letter -Intradepartmentals 2026 - Letter JP Signed](#)  
[Summary 2025-2456](#)

- [2025-2457](#) Resolution authorizing appropriations and salaries of the Stop the Violence Fund for the 2026 Fiscal Year, beginning January 1, 2026.  
*(Needs to be held for a Public Hearing)*
- Attachments:** [2025-2457 Cover Letter -Stop the Violence 2026 Allocation - Letter JP S](#)  
[Summary 2025-2457](#)
- [2025-2458](#) Resolution authorizing appropriations, salaries, and capital expenditures of the Parks Trust Fund for the 2026 Fiscal Year, beginning January 1, 2026.  
*(Needs to be held for a Public Hearing)*
- Attachments:** [2025-2458 Cover Letter -Parks Trust Fund 2026 Allocation - Letter JP S](#)  
[Summary 2025-2458](#)
- [2025-2459](#) Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh (“URA”) for the administration of certain 2026 PAYGO-funded projects and programs, and providing for the payment of the cost thereof at a not to exceed Six Hundred Seventy-Five Thousand Dollars (\$675,000.00).  
*(Needs to be held for a Public Hearing)*
- Attachments:** [2025-2459 Cover Letter -2026 URA PAYGO Co-op Letter JP Signed](#)  
[Summary 2025-2459](#)
- [2025-2460](#) Resolution authorizing the City Controller to accept updated financial system account strings and pay invoices for those contracts whose funding sources shifted from the Office of the Mayor into the Office of Equal Protection in the 2026 Operating Budget and Five Year Plan.  
*(Needs to be held for a Public Hearing)*
- Attachments:** [2025-2460 Cover Letter -OEP Letter](#)  
[Summary 2025-2460](#)
- [2025-2461](#) 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 2026.  
*(Needs to be held for a Public Hearing)*
- Attachments:** [2025-2461 Cover Letter -01 245 Earned Income Cover Letter 2026](#)  
[Summary 2025-2461](#)

[2025-2462](#)

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 2026 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).

*(Needs to be held for a Public Hearing)*

**Attachments:** [2025-2462 Cover Letter -02 Facilities Usage Cover Letter 2026](#)  
[Summary 2025-2462](#)

[2025-2463](#)

Resolution authorizing the fee schedule for 2026 pursuant to Chapter 170 of the City Code.

*(Needs to be held for a Public Hearing)*

**Attachments:** [2025-2463 Cover Letter -03 Fee Schedule Cover Letter 2026](#)  
[2025-2463 2026 Fee Schedule Template](#)  
[Summary 2025-2463](#)

[2025-2464](#)

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 2026.

*(Needs to be held for a Public Hearing)*

**Attachments:** [2025-2464 Cover Letter -04 Chapter 246 Home Rule Tax Cover Letter 2](#)  
[Summary 2025-2464](#)

[2025-2465](#)

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 2026 fiscal year.

*(Needs to be held for a Public Hearing)*

**Attachments:** [2025-2465 Cover Letter -05 RE Tax Due Dates Cover Letter 2026](#)  
[Summary 2025-2465](#)

[2025-2466](#)

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 2026.

*(Needs to be held for a Public Hearing)*

**Attachments:** [2025-2466 Cover Letter -06 RE Tax Rate Cover Letter 2026](#)  
[Summary 2025-2466](#)

**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 November 19th, 2025 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**

**Hluska, Julianne – reimbursement for flowers purchased for viewing (Dist. 1)  
144.40**

**Marabello, Lori – reimbursement for veterans’ reception (Dist. 2) 190.63**

**Keystone Research Center Inc – travel reimbursement for consultant (Dist. 5)  
500.00**

**Jewish Chronicle – advertisement (Dist. 5) 305.00**

**Sheridan, Kelsey – reimbursement for fall community forest project (Dist. 7)  
161.08**

**Sheridan, Kelsey – reimbursement for candy for Bloomfield Parade (Dist. 7)  
93.55**

**Smith, Leslie – reimbursement for street naming reception (Dist. 9) 229.72**

**North Eastern Uniforms & Equipment – shirts for Clerk’s Office 876.00**

**Premier Sweets by V LLC – dessert for swearing in ceremony 729.00**

**Premier Sweets by V LLC – dessert for Clerk’s Office event 265.00**

**Pittsburgh Post-Gazette – meeting advertisements 154.20**

**DEPT OF INNOVATION & PERFORMANCE**

**Crayon Software Experts LLC – Azure overages 1,738.58**

**Crayon Software Experts LLC – Azure overages 3,149.94**

**Crayon Software Experts LLC – Azure overages 1,787.22**

**Crayon Software Experts LLC – Azure overages 837.84**

**COMMISSION ON HUMAN RELATIONS**

**Soul Pitt Media – full page ad 249.66**

**ETHICS BOARD**

**Council on Governmental Ethic Laws – membership dues 500.00**

**DEPT OF PUBLIC SAFETY - ADMIN**

**Tokarski, John – mileage reimbursement 115.50**

**Farrell, Jessica – reimbursement for city Halloween event 41.98**

**BUREAU OF POLICE**

**Dollar Rent a Car Inc – car rental (7/17-8/13) 1,606.69**

**Dollar Rent a Car Inc – car rental (8/13-10/8) 3,273.01**

**Dollar Rent a Car Inc – car rental (8/14-10/3) 2,568.91**

**West Virginia University – recruitment career fair 250.00**

**Butkewich, Brett – training reimbursement 395.00**

**Hauser, James – K9 stipend 375.00**

**Orris, Brendan – K9 stipend 375.00**

**Transunion Risk & Alternative Data Solutions – background check subscription  
335.00**

#### **BUREAU OF FIRE**

**Innovative Public Safety LLC – cradle points for fire apparatus 3,601.86**

#### **DEPT OF PARKS & RECREATION**

**Image360 Hanover – special event banners 501.56**

**S&S Trophy Inc – Pistons in the Park plaques 657.00**

**Sonitrol Security Systems – service of Highland Park Pool system 382.50**

**Plantscape Inc – snow blanket decorations 4,000.00**

**Wild Flying Pig Productions – art installation/teardown for Track and Treat  
1,375.00**

**Commercial Cleaning by the Kelly's Inc – cleaning of Lawrenceville HAL  
1,898.00**

**Laura Totin Codori – composting at farmers markets 1,160.00**

**Barnyard Petting Zoo & Pony Rides LLC – petting zoo and supplies 3,000.00**

**D&J Enterprises-Frank Marucci – children’s rides during Pumpkinfest 1,850.00**

**D&J Enterprises-Frank Marucci – children’s rides during Track and Treat  
1,850.00**

**Kona Ice – icee truck for Alphabet Tales and Trails 2,088.00**

**Pittsburgh Elite Volleyball Association – volleyball clinics at Phillips and West  
Penn 2,880.00**

**Capezzuti, Cheryl – puppetmaking workshops at Roving Art Cart 720.00**

**Westside Mustangs Youth Athletic Assn – reimbursement for security service  
payment 1,200.00**

**McIntosh, Will – reimbursement for security service payment 600.00**

**Hazelwood Cobras – reimbursement for security service payment 1,800.00**

**Backa, William – event management/coordination 1,717.40**

**Mr. John of Pittsburgh – portajohns for Pittsburgh County Fair 1,170.00**

**Lincoln Lemington Youth Activities Inc – reimbursement for security service  
payment 600.00**

**Homewood Community Sports – reimbursement for security service payment  
600.00**

**Hill District Youth Sports – reimbursement for security service payment 600.00**

**The Way Organization – reimbursement for security service payment 600.00**

**McDonald, Mary Beth – special events marketing 3,968.00**

**Zyhier, Sharif A – tai chi instructor 240.00**

**Silva, Marlon – aerobic chair instructor 320.00**

**DEPT OF MOBILITY & INFRASTRUCTURE**

**Metal Supermarkets Pittsburgh – steel tubes 294.55**

**CITIZEN POLICE REVIEW BOARD**

**Agnovi Corporation – Xfire case management record retention 4,996.00 Agnovi Corporation – record retention training 675.00**

**Nice 2 Media Marketing & Promotions LLC – website maintenance 2,250.00**

**Dorman, Stephanie – reimbursement for team lunch 102.72**

## **INTRA DEPARTMENTAL TRANSFERS**

**To: The Honorable President and Members of Council**

**From: Office of Management and Budget**

**Date: 11/14/2025**

**Re: Intradepartmental transfer**

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**Dear President and Members of Council:**

**Per Resolution 927 of 2024, which authorizes City Council to approve intradepartmental transfers throughout the 2025 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):---**

**Department of Public Works – Bureau of Operations**

**Amount from: \$100,000 from 420000.57531 Vehicles**

**Amount to: \$5,000 to 420000.53701 Repairs**

**\$65,000 to 420000.54513 Machinery & Equipment**

**\$30,000 to 420000.56503 Repairs**

**This transfer is to cover costs for repairs and equipment through the remainder of the year.**

**P-CARD APPROVALS**

[Item 0042-2025](#) P-Cards

**Attachments:** [Weekly Council Rpt 11-04-25-11-10-25](#)

**NEW PAPERS**

[2025-2468](#) 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 or Agreements with the Pennsylvania Department of Transportation for purposes of inspecting all highway tunnels located on public roads that are fully or partially within the State's boundaries, at no cost to the City.

**Attachments:** [2025-2468 Cover Letter -PennDot Tunnel Inspection Letter](#)  
[Summary 2025-2468](#)

[2025-2469](#) Resolution providing for an Agreement or Agreements with STV Inc. for costs associated with Preliminary Engineering for the Bloomfield Bridge Project; providing for the payment of the costs thereof, not to exceed Six Hundred Seventy-Four Thousand One Hundred Ninety-Two Dollars and Eighty-Seven Cents (\$674,192.87), reimbursable at 100%.

**Attachments:** [2025-2469 Cover Letter -Bloomfield Bridge Consultation Agreement](#)  
[Summary 2025-2469](#)

**HUMAN RESOURCES COMMITTEE, MR. CHARLAND, CHAIR****NEW PAPERS**

[2025-2447](#) Resolution amending Resolution 93 of 2025, providing that the City of Pittsburgh enter into a Professional Services Agreement(s) and/or Contracts with consultants and/or service providers for professional services in connection with Civil Service and MPOETC required assessment and evaluation of Public Safety candidates, and providing for payment of the cost thereof. This will extend the term for two years and increasing the not to exceed amount by One Hundred Ninety Thousand Dollars (\$190,000.00), for a new not to exceed amount of Two Hundred Eighty-Five Thousand Dollars (\$285,000.00).

**Attachments:** [2025-2447 Cover Letter -HR Letter](#)  
[Summary 2025-2447](#)

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

**NEW PAPERS**[2025-2467](#)

Ordinance supplementing the Pittsburgh Code of Ordinances, Title Nine: Zoning Code, Article I: Introduction and Establishment, Chapter 902: Zoning Districts in General, at Section 902.01: Establishment of Zoning Districts, by adding a new Specially Planned District at Subsection 902.01.D.2 to be identified as SP-13, West End Trolley Trail Accessory Parking District; at Article IV: Planning Districts, Chapter 909: Planned Development Districts, Section 909.01: SP, Specially Planned District, by creating a new district to be identified as SP-13: West End Trolley Trail Accessory Parking District including rules and regulations; and by amending the City of Pittsburgh Zoning Map by changing Accessory Parking standards in UI and LNC to SP-13: West End Trolley Trail Accessory Parking District for property consisting of lots between Freewalt Street the West End Trolley Trail gateway, along McCartney Street, Greentree Road and portions of Warden Street, Woodville Avenue, McKnight Street and Wabash Street as further identified in the attached map and in more detail within the bill below, all located in the 20th Ward.

*(Needs to be sent to the Planning Commission for a Report & Recommendation)*

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

[2025-2470](#)

Resolution authorizing the Mayor, the Director of Finance and the Director of the Office of Management and Budget to place a covenant upon Oliver Bath House, as required by the Pennsylvania Historical and Museum Commission which provided funds for the Oliver Bath House rehabilitation.

**Attachments:** [2025-2470 Cover Letter -OBH Covenant letter to council for signature JF](#)  
[Summary 2025-2470](#)

**INNOVATION, PERFORMANCE, ASSET MANAGEMENT, AND  
TECHNOLOGY COMMITTEE, MS. GROSS, CHAIR****NEW PAPERS**

[2025-2448](#) Resolution amending Resolution 778-2024, 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 First Street Technology US, LLC for a subscription to Risk Factor database for all data and hazard layers for all perils and all parcels in the City of Pittsburgh, enabling support of City departments in planning for weather related hazards, by increasing the approved amount by Two Hundred Forty Thousand Dollars (\$240,000) for a total cost not-to-exceed Two Hundred Eighty-Five Thousand Dollars (\$285,000) over five (5) years.

*(Waiver of Competitive Process Received)*

*Attachments:* [2025-2448 Cover Letter -First Street Risk Factor REVISED legislation let](#)  
[2025-2448 WCP25-028 First Street](#)  
[Summary 2025-2448](#)

[2025-2449](#) 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 CITI Program, a division of BRANY, for HIPAA protected information health training and other training for I&P staff, at a cost not-to-exceed Twelve Thousand Dollars (\$12,000) over three years.

*(Waiver of Competitive Process Received)*

*Attachments:* [2025-2449 Cover Letter -CITI Program legislation letter 10-28-25 - signed](#)  
[2025-2449 WCP25-033 CITI Program](#)  
[Summary 2025-2449](#)

**INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS COMMITTEE,  
MR. MOSLEY, CHAIR**

**DEFERRED PAPERS**

[2025-2220](#)

Resolution authorizing the Mayor and the Director of Department of Finance, on behalf of the City of Pittsburgh, to enter into a Bill or Bills of Sale, Assignment, and Indenture with Pittsburgh Water and Sewer Authority (d/b/a Pittsburgh Water) for Leased Property, pursuant to the July 1995 Capital Lease Agreement, for total amount not to exceed One Dollar (\$1.00).

***(Public Hearing recessed on 10/07/25)***

***(Post Agenda held on 11/17/25)***

***(Public Hearing held 11/18/25)***

***Attachments:***

[2025-2220 Cover Letter PGH20 SalesAgreementAuthorization 0904202](#)

[2025-2220 Bill of Sale Assignment and Indenture I](#)

[2025-2220 Bill of Sale Assignment and Indenture II](#)

[Summary 2025-2220](#)