



# City of Pittsburgh

## Meeting Minutes

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Wednesday, March 11, 2026

10:00 AM

Council Chambers

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### STANDING COMMITTEES AGENDA

#### ROLL CALL

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

#### MOTION TO AMEND THE AGENDA

#### PUBLIC COMMENT

**Yvonne F. Brown**  
**Unique Brown**  
**Special Agent Sunshine**

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

#### SUPPLEMENTAL - NEW PAPERS

[2026-0242](#) Resolution amending Resolution 845 of 2025, which authorized the fee schedule for 2026 pursuant to Chapter 170 of the City Code, by revising fees associated with vending licenses into unified vending fees as recommended by the Department of Permits, Licenses & Inspections at no cost to the City.

**Attachments:** [2026-0242 Cover Letter for Fee Schedule Amendments 2026](#)

[2026-0242 - 2025-2463 2026 Original Fee Schedule](#)

[2026-0242 Exhibit A - 2026 Fee Schedule with Proposed Changes](#)

[Summary 2026-0242](#)

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

#### DEFERRED PAPERS

[2026-0039](#)

Ordinance directing the Allegheny County Board of Elections to place before the qualified voters of the City of Pittsburgh at the 2026 May Primary Election a referendum question, “Shall the Pittsburgh Home Rule Charter, Article Three, Legislative Branch, be amended by changing the budget approval rules to ensure timely passage at the end of legislative sessions?”

*(Public Hearing held 1/27/26)*

**SPONSOR /S:** COUNCIL MEMBER LAVELLE

**A motion was made that this matter be Held in Committee to the Committee on Finance and Law , due back by 6/3/2026. 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 March 11th, 2026 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**

**Greenfield School PTO – donation to annual Bingo Night event (Dist. 5) 150.00**

**DEPT OF INNOVATION & PERFORMANCE**

**Burns, Zoe – reimbursement for holiday lunch for Service Desk team 424.84**

**Burns, Zoe – reimbursement for refreshment purchased for meeting with Township of Upper St. Clair 277.87**

**Rowden, Jacque – reimbursement for parking at TEEEX training 47.00**

**McGrath, Scott – mileage reimbursement 97.15**

**DEPT OF LAW**

**Walsh Mediation – mediation services 855.00**

**The MCS Group Inc – medical records for case 198.45**

**Magna Legal Services – court reporter for transcripts 958.55**

**OFFICE OF MUNICIPAL INVESTIGATIONS**

**Net Transcripts Inc – transcription of case interviews 284.70**

**DEPT OF PERMITS, LICENSES, & INSPECTIONS**

**AKF Reporters Incorporated – court reporter for transcripts 394.75**

**BUREAU OF POLICE**

**Thick Bikes LLC – labor/parts repair for Bicycle Unit 1,217.94**

**Hough & Hough Farms – sawdust for Mounted Unit 2,500.00**

**BUREAU OF FIRE**

**Wright, Brian – reimbursement for Fire & EMS Services Instructor course  
267.67**

**Allegheny County Volunteer FF Assoc – annual membership dues for Fire Chief  
10.00**

**Aramark Sports & Entertainment Serv. LLC – refreshment for recruit graduation  
1,346.00**

**Brewer & Associates LLC – rain jacket liners 815.10**

**DEPT OF PUBLIC WORKS**

**Professional Services Industries – sample testing of stored salt materials 4,094.00**

**Zoresco Equipment Co – monthly rental of storage trailers 370.00**

**Howland Company LLC – asbestos abatement 4,450.00**

**DEPT OF PARKS & RECREATION**

**Rouce, Andrew – music performance at Squirrel Hill market 300.00**

**Burton, Clinton – reimbursement for food safety certification registration 135.00**

**Zyhier, Sharif A – tai chi instructor at Sheraden 420.00**

**Silva, Marlon – chair aerobics instructor at Sheraden 280.00**

**Allwes, Erica – reimbursement for work boots 150.00**

**DEPT OF MOBILITY & INFRASTRUCTURE**

**PA One Call System – notification system 3,583.73**

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

**INTRA DEPARTMENTAL TRANSFERS**

NONE

**P-CARD APPROVALS**

[Item](#) P-Cards

[0009-2026](#)

*Attachments:* [Weekly Council Rpt 2-24-26-3-02-26](#)

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

**PUBLIC SAFETY AND WELLNESS COMMITTEE, MR. COGHILL, CHAIR**

**NEW PAPERS**

[2026-0193](#) Resolution authorizing the Mayor and the Director of Public Safety to enter on behalf of the City of Pittsburgh into a Professional Services Agreement or Agreements with Operation Better Block to provide group violence intervention technology services, at a total cost not to exceed THREE HUNDRED THOUSAND DOLLARS (\$300,000.00) over three years.

**Attachments:** [2026-0193 Cover Letter-OPERATION BETTER BLOCK - APPLICATION - 2026 - COVER](#)  
[2026-0193 -Waiver letter-Operation Better Block -GVI Technology Services 2026](#)  
[2026-0193 -2025-RFP-188](#)  
[Summary 2026-0193](#)

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

[2026-0194](#) Resolution authorizing the Mayor and Director of Public Safety to enter into a License Agreement or Agreements between the City of Pittsburgh and The Buncher Company for use of warehouse space for Bureau of Police training activities for four (4) days over a period of ninety (90) days, at no cost to the City.

**Attachments:** [2026-0194 Cover Letter-BUNCHER COMPANY - PBP TRAINING - 2026 - COVER](#)  
[Summary 2026-0194](#)

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

[2026-0195](#) Resolution authorizing the Mayor and Director of Public Safety to enter into a License Agreement or Agreements between the City of Pittsburgh and The Buncher Company for use of space at Gateway View Plaza for forty-five (45) days, at no cost to the City.

**Attachments:** [2026-0195 Cover Letter-BUNCHER COMPANY - SPACE LICENSE - 2026 - COVER](#)  
[Summary 2026-0195](#)

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

**PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MRS.  
SALINETRO, CHAIR**

**NEW PAPERS**

[2026-0196](#) Resolution authorizing the Mayor, the Director of the Office of Management and Budget, and the Director of the Department of Mobility and Infrastructure to enter into an Agreement or Agreements with the Pennsylvania Department of Transportation for the purpose of receiving grant funds from the Automated Red Light Enforcement Grant Program in the amount not to exceed EIGHT HUNDRED FIVE THOUSAND FIVE HUNDRED THIRTY THREE (\$805,533.00) dollars to replace signals at the intersection of Fifth Avenue and Dithridge Street.

**Attachments:** [2026-0196 Cover Letter-2026 ARLE Fifth and Dithridge letter](#)  
[Summary 2026-0196](#)

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

[2026-0203](#) Resolution authorizing acceptance by the City of Pittsburgh of the dedication of two City owned parcels (49-S-500) and (49-R-296), located in the 9th Ward, 7th Council District of the City of Pittsburgh, at no cost to the City.

**Attachments:** [2026-0203 Cover Letter-Council letter - Main St-Liberty Ave](#)  
[2026-0203 - Main Street-Liberty Ave](#)  
[2026-0203 -Dedication application](#)  
[Summary 2026-0203](#)

**A motion was made that this matter be Held in Committee to the Committee on Public Works and Infrastructure, due back by 4/1/2026. The motion carried.**

[2026-0204](#) Resolution granting a vacation of an unopened unimproved paper portion of Savoy Street, in the 27th Ward, 1st Council District of the City of Pittsburgh, at no cost to the City.

**Attachments:** [2026-0204 Cover Letter-Council Letter - Savoy St vacation](#)  
[2026-0204 - File Savoy St](#)  
[Summary 2026-0204](#)

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

[2026-0205](#) Resolution authorizing the Mayor and Director of the Department of Public Works, on behalf of the City of Pittsburgh, to enter into an Agreement or Agreements, or the use of existing Agreements, with Enel X Advisory Services USA, LLC (“Enel X”), for energy evaluation and consultant services in connection with the City’s aggregated purchase of electricity supply along with the members of the Western Pennsylvania Energy Consortium (“WPEC”) for a term of six (6) years, at no additional cost to the City.

**Attachments:** [2026-0205 Cover Letter-DPW Letter to Council, Energy Advisor Services - Enel X Advisory Services USA, LLC - signed](#)  
[2026-0205 -Final WPEC Energy Advisor Services RFP-2025](#)  
[2026-0205 -Waiver letter- Enel X - Energy Advisor Services](#)  
[Summary 2026-0205](#)

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

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

### **NEW PAPERS**

[2026-0207](#) 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 5th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 10-K, Lot 152 (635 Kirkpatrick Street - Council District No. 6), at no cost to the City.

**Attachments:** [2026-0207 Cover Letter-635 Kirkpatrick Acquisition Letter](#)  
[Summary 2026-0207](#)

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

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

### **NEW PAPERS**

[2026-0197](#) Resolution authorizing the issuance of a warrant payable in favor of The United States Conference of Mayors for one year membership dues in an amount not to exceed TWENTY-ONE THOUSAND EIGHT HUNDRED TWENTY-FOUR DOLLARS and ZERO CENTS (\$21,824.00).

**Attachments:** [2026-0197 Cover Letter-Letter for United States Conference of Mayors 26](#)  
[2026-0197 -US Conference of Mayors INV 2026](#)  
[Summary 2026-0197](#)

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

[2026-0198](#) Resolution authorizing the issuance of a warrant payable in favor of Pennsylvania Municipal League for one year subscription in an amount not to exceed FIFTY-TWO THOUSAND NINE HUNDRED SIXTY-TWO DOLLARS and TWENTY-FOUR CENTS (\$52,962.24).

**Attachments:** [2026-0198 Cover Letter-PA Mun League LTR 2026 \(002\)](#)  
[2026-0198 -PA Mun League INV 2026](#)  
[Summary 2026-0198](#)

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

[2026-0199](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for AG Property Ventures LLC, 2111 Penn Avenue, Pittsburgh, PA 15222, at no cost to the City.

**Attachments:** [2026-0199 Cover Letter-2111 Penn Sewer](#)  
[2026-0199 -2111 Penn Avenue Sewage Facilities Planning Module](#)  
[2026-0199 -2111 Penn Sewer Questionnaire](#)  
[Summary 2026-0199](#)

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

[2026-0200](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for 1717-1719 Cliff Street, Pittsburgh, PA 15219, at no cost to the City.

**Attachments:** [2026-0200 Cover Letter-1717-1719 Cliff Sewer](#)  
[2026-0200 -1717-1719 Cliff SFPM Package](#)  
[2026-0200 -1717-1719 Cliff Sewer Questionnaire](#)  
[Summary 2026-0200](#)

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

[2026-0201](#) Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for 544 Lincoln Avenue, Pittsburgh, PA 15206, at no cost to the City.

**Attachments:** [2026-0201 Cover Letter-544 Lincoln Sewer](#)  
[2026-0201 -544 Lincoln Comp 4A](#)  
[2026-0201 -544 Lincoln SFPM](#)  
[2026-0201 -544 Lincoln Sewer Questionnaire](#)  
[Summary 2026-0201](#)

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

[2026-0202](#) Resolution authorizing the Mayor and Director of Public Safety to enter into an Agreement or Agreements between the City of Pittsburgh and the Stadium Authority of Pittsburgh and Allegheny County, at a total not-to-exceed amount of ONE DOLLAR (\$1.00), to allow for installation of Public Safety equipment.

**Attachments:** [2026-0202 Cover Letter-STADIUM AUTHORITY - AGREEMENT - 2026 - COVER](#)  
[Summary 2026-0202](#)

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

[2026-0206](#)

Resolution authorizing the issuance of a warrant payable in favor of National League of Cities for one year membership dues in an amount not to exceed NINETEEN THOUSAND SIX HUNDRED TWENTY-SIX DOLLARS and ZERO CENTS (\$19,626.00).

**Attachments:** [2026-0206 Cover Letter-NLC 26 Ltr](#)

[2026-0206 -NLC 26 INV](#)

[Summary 2026-0206](#)

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

## MOTIONS