



# City of Pittsburgh

## Meeting Minutes

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

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Wednesday, December 6, 2023

10:00 AM

Council Chambers

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### STANDING COMMITTEES AGENDA

#### ROLL CALL

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

#### PUBLIC COMMENT

**Ronald Miller**  
**Naomi Mullen**  
**Rachel Nunes**

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

#### DEFERRED PAPERS

[2023-2184](#) Resolution providing for an Agreement or Agreements and a Lease or Leases by and between the City of Pittsburgh (“City”) and First Vehicle Services, a TransDev Company (“First Vehicle”), pursuant to which First Vehicle will furnish all work and services needed to manage and maintain the City’s Vehicle Fleet, cost shall not exceed One Hundred Thirty-Five Million Nine Hundred Ninety-Four Thousand Four Hundred Thirty-Eight Dollars and Thirty-Five Cents (\$135,994,438.35) over a ten (10) year period.

*(Executive Session held 12/5/23)*

**A motion was made that this matter be Held in Committee to the Committee on Finance and Law , due back by 12/13/2023. The motion carried.**

#### NEW PAPERS

[2023-2220](#) Resolution further amending Resolution No. 723 of 2022, effective December 27, 2022, as amended, entitled “Resolution adopting and approving the 2023 Capital Budget, the 2023 Community Development Program, and the 2023 through 2028 Capital Improvement Program” so as to fund the Greater Pittsburgh Community Food Bank at \$200,000 and authorize a subsequent Agreement or Agreements.

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

[2023-2221](#)

Resolution authorizing, pursuant to Ch. 210 (“Acceptance of Gifts to City”) of the City Code, the Mayor and the Director of the Office of Mobility and Infrastructure to accept a donation from Michael Baker International in the amount of TEN THOUSAND dollars (\$10,000) to support the City of Pittsburgh’s Safe Routes to School Program.

**A motion was made that this matter be Affirmatively Recommended. 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 December 6th, 2023 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 to the approval of City Council.**

**CITY COUNCIL/ COUNCIL AS A BODY**

**Byko, Laura—reimbursement for Canva Pro (Dist. 5) 119.99**

**Byko, Laura—reimbursement for Buffer Essentials (Dist. 5) 127.20**

**Carnegie Mellon University—work study employee (Dist. 3) 156.83**

**Hazelwood Initiative—support for Light Up Night (Dist. 5) 250.00**

**Bradley, Marita—reimbursement for supplies (Dist. 9) 72.39**

**Wentz, Michael—reimbursement for ice 11.00**

**CivicPlus LLC—Municode update 616.00**

**CivicPlus LLC—Municode update 1,450.00**

**Westwood Women’s Club—support for activities (Dist. 2) 500.00**

**Mount Washington CDC—support for fundraiser (Dist. 2) 3,000.00**

**Sheraden Community Council—support for Sheraden Shines (Dist. 2) 750.00**

**Carrick Community Council—support for community programming (Dist. 4)  
164.81**

**Pittsburgh Public Schools—support for activities (Dist. 2) 500.00**

**Highland Park Community Council—support for SOS program 2,001.50**

**Whittier PTO—support for activities (Dist. 2) 500.00**

**Guardian Angel Academy PTO—support for activities (Dist. 2) 1,000.00**

#### **FINANCE**

**UPS—postage 443.90**

**Rebholz, David—mileage reimbursement 70.74**

**New Pittsburgh Courier—meeting advertisement 128.79**

**New Pittsburgh Courier—Treasurer’s sale advertisement 2,094.30**

**Allegheny County Bar Association-- Treasurer’s sale advertisement 2,898.00**

**Allegheny County Bar Association-- Treasurer’s sale advertisement 4,374.00**

**Allegheny County Bar Association-- Treasurer’s sale advertisement 4,548.00**

**Transunion Risk & Alternative Data Solutions—title searches 436.48**

**Pittsburgh Mailing Systems, Inc. – advertisements and mailings 3,907.20**

**Pittsburgh Mailing Systems, Inc.—advertisements and mailings 1,535.00**

**The Master’s Touch, LLC—specialty envelopes for mailings 7.50**

#### **PERMITS, LICENSES, & INSPECTIONS**

**Marmolejo, Zachary—UCC certification 117.60**

**EMS**

**Phillips, Frank—EMS coverage (Pitt) 663.17**

**Munhall Area Prehospital-- EMS coverage (Steelers and Pitt) 1,769.70**

**POLICE**

**Golden Bone Pet Resort, Inc. – K9 boarding 1,294.00**

**Golden Bone Pet Resort, Inc. – K9 boarding 2,002.50**

**Center for Emergency Medicine—CPR cards and classes for 200 3,400.00**

**James Floral & Gift Shoppe—sympathy arrangement 99.95**

**Thick Bikes LLC—bicycle repairs 433.97**

**Daly, Sharon—Zone 4 clerical services 684.00**

**Dollar Rent a Car, Inc.—vehicle rentals 2,404.74**

**Kelman, Fiona—reimbursement for food for promotion ceremony 44.80**

**Scott Company Drug Testing—drug testing kits 360.00**

**Guth Laboratories In. – Intoxilyzer solution 52.25**

**Scirotto, Larry—reimbursement for Challenge Coins 1,625.00**

**PUBLIC WORKS**

**PRC—E-waste recycling for residents 2,700.00**

**PRC— hazardous waste recycling for residents 3,600.00**

**Zoresco Equipment Co. – rental of storage trailers 240.00**

**Friends of the Riverfront—cleanup costs at Color Park 1,500.00**

**Friends of the Riverfront—support for Litter League 2,000.00**

**PARKS**

**Wertz, Michael—carriage service for Light Up Night 1,400.00**

**Zambelli Fireworks—fireworks for Tree Lighting 4,000.00**

**Shirley Flowers Be Encouraged Foundation—technical assistance 1,000.00**

**DOMI**

**Document Solutions, Inc. – scanner repairs 215.00**

**PODS Enterprises Inc. – POD rental 281.95**

**CPRB**

**Parry, Nigel—website maintenance 1,872.00**

**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: 11/30/2023**

**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):---**

**Citizen Police Review Board**

**Amount from:**

**\$6,146.60 from 999900.53301 Workforce Training**

**Amount to:**

**\$5,446.60 to 999900.56151 Operational Supplies**

**\$700.00 to 999900.56101 Office Supplies**

**This transfer is necessary to cover costs to help with the case management tool and for office supplies.**

**Bureau of Public Safety - Administration**

**Amount from:**

**\$3,094.03 from 210000.56151 Operational Supplies**

**Amount to:**

**\$215.15 to 210000.55701 Transportation**

**\$2878.88 to 210000.55201 Telephone**

**This transfer is necessary to cover costs associated with employee travel and wiring work.**

**Department of Law**

**Amount from:**

**\$87,166.40 from 108000.53517 Legal Fees**

**\$100,000.00 from 108000.53901 Professional Services**

**Amount to:**

**\$187,166.40 to 108000.58105 Judgements**

**The transfer is necessary to cover costs associated with warrant payments expected through the remainder of the year.**

**Department of City Planning**

**Amount from:**

**\$1,500.00 from 110000.56101 Office Supplies**

**Amount to:**

**\$1,500.00 to 110000.55309 Regulatory Advertising**

**The transfer is necessary to cover costs associated with advertising for a public**



**hearing relating to PRO Housing.**

**Department of Finance**

**Amount from:**

**\$500,000.00 from 107000.82101 Interest Expense - Bonds**

**Amount to:**

**\$500,000.00 to 107000.54105 Landscaping**

**The transfer is necessary to cover costs associated with land care maintenance, tree removal, and the Urban Redevelopment Authority’s public parcel inventory cooperation agreement.**

**Department of Finance**

**Amount from:**

**\$100,000.00 from 107000.582101 Interest Expense - Bonds**

**Amount to:**

**\$100,000.00 to 107000.56105 Postage**

**The transfer is necessary to cover costs associated with an increase in postage in 2023.**

**Department of Mobility and Infrastructure**

**Amount from:**

**\$3,000.00 from 600000.56151 – Operational Supplies**

**Amount to:**

**\$3,000.00 to 600000.53301 – Workforce Training**

**This transfer is necessary to cover costs associated with employee travel.**

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

**P-CARD APPROVALS**

[Item 91-2023](#) P-Cards

**A motion was made to Waive the Rules. The motion carried.**

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

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

[2023-2175](#) Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter into an Agreement or Agreements with Pittsburgh Public Safety Supply, Inc. for the provision of uniforms, duty equipment and related tailoring and embroidering services for the Department of Public Safety, for a five-year term.

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

[2023-2185](#) Ordinance amending the Pittsburgh Code, Title Two: Fiscal, Article V: Special Funds, Chapter 237 "Stop The Violence Fund", § 237.02 - Establishment of the "Stop the Violence Fund", by establishing a maximum annual dollar amount allocation to the fund, and amending the Pittsburgh Code, Title Two: Fiscal, Article V: Special Funds, Chapter 237 "Stop The Violence Fund", § 237.03 - Uses and Restrictions of the Stop The Violence Fund, by changing the annual percentage budgeted for outside community-based, non-governmental organizations, and establishing a maximum annual percentage to be allocated to the Department of Parks and Recreation.

**SPONSOR /S: COUNCIL MEMBER LAVELLE**

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

**PUBLIC WORKS AND INFRASTRUCTURE COMMITTEE, MR. KRAUS,  
CHAIR****NEW PAPERS**

[2023-2214](#)

Resolution authorizing the Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, to enter into a supplemental agreement or agreements with CDR Maguire, Inc., for Project Design Management Services and Reviews in connection with various City of Pittsburgh projects to add funding for the Preliminary Engineering and Final Design phases increasing the total not to exceed to Three Million Six Hundred Ten Thousand Eight Hundred Ninety-Six Dollars and Sixty-Three Cents (\$3,610,896.63), an increase of One Hundred Nineteen Thousand Nineteen Dollars and Four Cents (\$119,019.04), reimbursable at either 100% or 95% depending on the specific project.

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

[2023-2215](#)

Resolution providing for an Agreement or Agreements with A. Liberoni Inc., for costs associated with Construction for the Sylvan Avenue Multimodal Path Project; providing for the payment of the costs thereof, not to exceed One Million Six Hundred Forty-Five Thousand Seven Hundred Seventy Dollars and Thirty-Seven Cents (\$1,645,770.37), of which One Million Seventy-Seven Thousand Seven Hundred and Forty-Four Dollars (\$1,077,744.25) is reimbursable.

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

[2023-2216](#)

Resolution providing for an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Construction Phase of the Sylvan Avenue Multimodal Path Project, and providing for the payment of costs thereof, not to exceed One Million Five Hundred Thirty-Two Thousand and Five Hundred and Eighty-Five Dollars (\$1,532,585.00), an increase of Five Hundred Thirty-Two Thousand Five Hundred Eighty-Five Dollars (\$532,585.00) from the previously executed agreement (#54358);

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

[2023-2217](#)

Resolution providing for an Agreement or Agreements with Michael Baker International Inc. for costs associated with the Preliminary Design Phase for the Penn Ave Signals project; providing for the payment of the costs thereof, not to exceed Seven Hundred Sixty-Six Thousand Three Hundred Sixty-Five Dollars and Sixty-Two Cents (\$766,365.62), reimbursable at 80%.

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

[2023-2218](#) Resolution providing for an amended Reimbursement Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Preliminary Design of the Penn Ave Signal Improvements project, and providing for the payment of costs thereof, not to exceed Nine Hundred Eighty-Three Thousand and Six Hundred and Sixty Dollars (\$983,660.00), an increase of Two Hundred Thirty Thousand Dollars (\$230,000.00) from the previously executed agreement (#54486); reimbursable at Eighty percent.

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

[2023-2219](#) Resolution providing for an Agreement or Agreements with MS Consultants, Inc. for costs associated with the Preliminary Engineering Phase for the California Avenue Bridge project; providing for the payment of the costs thereof, not to exceed Eight Hundred Forty-Seven Thousand Three Hundred Ninety-Eight Dollars and Forty-Five Cents (\$847,398.45), reimbursable at 100%.

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

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

### **DEFERRED PAPERS**

[2023-2000](#) Resolution providing for the designation as a Historic Structure under Title 11 of the Code of Ordinances that certain structure known as Ella and Emil Keller House, located at 201 N. Murtland Street (126-C-122), in North Point Breeze, in the 14th Ward, City of Pittsburgh. The owner of the property supports the nomination and there is no cost to the City.

*(Public Hearing held 12/4/23)*

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

[2023-2084](#) Resolution authorizing the Mayor and the Director of the Office of Management and Budget to enter into an Agreement or Agreement(s) with various community-based organizations for the implementation of the 2023 Neighborhood Economic Development program and to provide for the payment of the costs thereof, at a cost not to exceed \$500,000.00.

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

[2023-2089](#)

Ordinance amending the Pittsburgh Code, Title Nine: Zoning Code, Article V: Use Regulations, Chapter 911: Primary Uses, at Section 911.02: Use Table and Article VI: Development Standards, Chapter 914: Parking Loading and Access, at Section 914.02: Off-Street Parking Schedules, and adding Section 912.09.B.: Child care (Accessory Use) at Chapter 912: Accessory Uses and Structures, all to amend Childcare Uses and Standards.

*(Sent for a Report & Recommendation on 11/2/23)*

*(Report & Recommendation received 11/30/23)*

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

**SPONSOR /S:** COUNCIL MEMBER WILSON

**CO-SPONSOR /S:** Council Member Gross

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

## NEW PAPERS

[2023-2230](#)

Resolution providing for the designation as a Historic Structure under Title 11 of the Code of Ordinances that certain structure known as B'nai Israel Synagogue, located at 327 N. Negley Avenue (83-J-210, 83-J-210-1, and 83-J-210-2), in Garfield, in the 11th Ward, City of Pittsburgh. The owner of the property supports the nomination and there is no cost to the City.

*(Needs to be held for Public Hearing)*

**A motion was made that this matter be Held for Cablecast Public Hearing to the Committee on Hearings . The motion carried.**

## 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

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

**A motion was made to AMEND the Agenda. The motion carried.**

**A motion was made that this matter be brought back to the Agenda. The motion carried.**

**A motion was made that this matter be Held in Committee to the Committee on Recreation, Youth, and Senior Services, due back by 12/13/2023. The motion carried.**

## NEW PAPERS

[2023-2229](#)

Resolution authorizing the issuance of a warrant in favor of the Department of Human Services, OCR, Keys Service Corps, located at 1 Smithfield Street, Floor 1, Pittsburgh, PA 15222, with regard to the 2023 AmeriCorps Summer Program in an amount not to exceed FIFTEEN THOUSAND NINE HUNDRED THIRTY-SIX DOLLARS (\$15,936.00). This payment is match funding for AmeriCorps members who worked with the Department of Parks and Recreation during the 2023 Summer Program.

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

## INNOVATION, PERFORMANCE, ASSET MANAGEMENT AND TECHNOLOGY COMMITTEE, MS. WARWICK, CHAIR

### SUPPLEMENTAL -NEW PAPERS

[2023-2270](#)

Resolution authorizing the Mayor and the Directors of the Department of Innovation & Performance, Parks and Recreation, and Public Works, on behalf of the City of Pittsburgh, to enter into an agreement or agreements or amendments thereto with RecDesk LLC, to provide permitting and scheduling enterprise software, at a cost not-to-exceed Twenty Four Thousand Five Hundred Dollars (\$24,500) over one year.

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

[2023-2284](#)

Resolution amending Resolution 758 of 2022, a resolution authorizing the Mayor and the Director of the Departments of Innovation & Performance, Public Safety, and Mobility and Infrastructure, to enter into an Agreement or Agreements or amendments thereto with eDocs Technologies, LLC (“eDocs”) for licensing services and maintenance and support services to provide document management services to include Department of Mobility and Infrastructure documents, by increasing the approved amount by \$42,190 for an amended total cost not-to-exceed One Million Six Hundred Four Thousand Ninety Six Dollars and Eighty Three Cents (\$1,604,096.83) over a period not to exceed eleven (11) years.

**SPONSOR /S: COUNCIL MEMBER WARWICK**

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

**NEW PAPERS**[2023-2222](#)

Resolution amending Resolution 831 of 2021, which authorized the City of Pittsburgh to enter into a Professional Services Agreement(s) and/or Contract(s) with CORE Business Technologies for software, equipment, and services related to payment processing and a cashiering system for the Department of Finance, in order to add services for the Bureau of Police, by increasing the approved amount by SIXTY-TWO THOUSAND SIX HUNDRED AND FIFTEEN DOLLARS AND ZERO CENTS (\$62,615.00) for an amended total cost not-to-exceed TWO HUNDRED NINETY-SEVEN THOUSAND ONE HUNDRED AND ONE DOLLARS AND 60 CENTS (\$297,101.60) over three (3) years.

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

[2023-2223](#)

Resolution authorizing the Mayor, the Director of Public Safety, and the Director of Innovation & Performance to enter on behalf of the City of Pittsburgh into a professional services agreement or agreements with IK Systems, Inc., for security camera maintenance, integration, and support services, for a total cost not to exceed EIGHT MILLION THIRTY THOUSAND SIX HUNDRED EIGHTY-THREE DOLLARS AND EIGHTEEN CENTS (\$8,030,683.18) over five years.

**A motion was made that this matter be Held in the Committee on Innovation, Performance, Asset Management, and Technology, due back by 12/13/2023. The motion carried.**

[2023-2224](#)

Resolution authorizing the Mayor and the Director of Innovation & Performance to enter into an Agreement or Agreements with the Appalachian Regional Commission and Connect Humanity's Appalachian Digital Accelerator program for the purpose of receiving and spending grant funds in the amount of Thirty Thousand Dollars (\$30,000.00) to support a Digital Equity position in I&P. A local match of Twenty Thousand Dollars (\$20,000.00) shall come from the Innovation & Performance Operating Budget for a total project cost of Fifty Thousand Dollars (\$50,000.00).

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

[2023-2225](#)

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 and amendments thereto with Atlantis IT Consulting Group LLC as needed for an enterprise-wide warehouse supply & inventory management solution at a cost not-to-exceed Two Hundred Thirty Thousand Dollars (\$230,000) over one year.

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

[2023-2226](#)

Resolution amending Resolution 719 of 2022, authorizing the Mayor and the Director of the Department of Innovation & Performance, and the Director of the Department of Mobility & Infrastructure on behalf of the City of Pittsburgh to enter into an amended Agreement or Agreements or amendments thereto with Cohen Law Group, and CTC Technology & Energy for renegotiation of the City's Cable Franchise Agreements with Comcast and Verizon, and for consultation on development of fiber and wireless telecommunication assets and policy by increasing the approved amount by \$60,000 for an amended total cost not-to-exceed Six Hundred Fifty One Thousand Two Hundred Thirteen Dollars and Seventy Cents (\$651,213.70) over four years.

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

[2023-2227](#)

Resolution authorizing the Mayor, the Director of the Department of Innovation & Performance, and the Office of the Mayor, on behalf of the City of Pittsburgh, to enter into an agreement or agreements or amendments thereto with Incapsulate, to upgrade the City's Customer Relationship Management (CRM) system and our related capabilities and processes, at a cost not-to-exceed Five Hundred Ten Thousand Dollars (\$510,000) over one year, subject to appropriation by City Council in future budget years.

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

[2023-2228](#)

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 The Wilson Group for the lease of multifunction devices and managed print services, to include MFDs, all related hardware (integrated and standalone), support, maintenance and supplies, software, related services and solutions, at a cost not-to-exceed One Million Six Hundred Thousand Dollars (\$1,600,000) over 4 years.

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

## **INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR**

### **NEW PAPERS**

[2023-2205](#)

Resolution adopting Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for Allegheny City Brewing located at East Ohio Street & Emlin Alley, Pittsburgh, PA 15212, at no cost to the City.

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



[2023-2206](#) Resolution authorizing the Pittsburgh Land Bank to acquire all the City's Right, Title and Interest, if any, in and to the following Publicly-Owned properties in the 10th Wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 50-K, Lot 257 (Council District No. 9), at no cost to the City.

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

[2023-2207](#) Resolution authorizing the Pittsburgh Land Bank to acquire all the City's Right, Title and Interest, if any, in and to the following Publicly-Owned properties in the 10th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 50-G, Lots 45, 46, 53, 55, 112, and 128, (Council District No. 9), at no cost to the City.

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

[2023-2208](#) Resolution authorizing the Pittsburgh Land Bank to acquire all the City's Right, Title and Interest, if any, in and to the following Publicly-Owned properties in the 11th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 50-M, Lots 167 (Council District No. 9), at no cost to the City.

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

[2023-2209](#) Resolution authorizing the Pittsburgh Land Bank to acquire all the City's Right, Title and Interest, if any, in and to the following Publicly-Owned properties in the 30th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 14-R, Lots 230 and 238 (Council District No. 3), at no cost to the City.

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

[2023-2210](#) Resolution authorizing the Pittsburgh Land Bank to acquire all the City's Right, Title and Interest, if any, in and to the following Publicly-Owned properties in the 22nd Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 23-L, Lot 101 (Council District No. 1), at no cost to the City.

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

[2023-2211](#) Resolution authorizing the Pittsburgh Land Bank to acquire all the City's Right, Title and Interest, if any, in and to the following Publicly-Owned properties in the 22nd Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 23-K, Lots 298, 299, and 300 (Council District No. 1), at no cost to the City.

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

[2023-2212](#)

Resolution authorizing the Pittsburgh Land Bank to acquire all the City's Right, Title and Interest, if any, in and to the following Publicly-Owned properties in the 18th Wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 15-R, Lots 230 and 281, and Block 15-H, Lot 291 (Council District No. 3), at no cost to the City.

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

[2023-2213](#)

Resolution authorizing the Pittsburgh Land Bank to acquire all the City's Right, Title and Interest, if any, in and to the following Publicly-Owned properties in the 5th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 10-C, Lot 26; Block 27-B, Lots 392 and 393; and Block 26-P, Lots 156, 157, and 164 (Council District No. 6), at no cost to the City.

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