

City of Pittsburgh



City Council

Regular Meeting Agenda

Tuesday, September 27, 2011

10:00 AM

**ONE-HUNDRED
THIRTY-SIXTH COUNCIL**

Darlene Harris, President

Council Members: Reverend Ricky V. Burgess, Patrick Dowd, Bruce A. Kraus, R. Daniel Lavelle, William Peduto, Natalia Rudiak, Douglas Shields, Theresa Smith

Linda M. Johnson-Wasler, City Clerk

Mary Beth Doheny, Deputy City Clerk

ROLL CALL**PLEDGE OF ALLEGIANCE****PROCLAMATIONS****PUBLIC COMMENTS****PRESENTATION OF PAPERS****COUNCILMAN BRUCE A. KRAUS PRESENTS:**

Bill No. Resolution authorizing the Mayor and Director of the Department of Public Works, on
[2011-2112](#) behalf of the City of Pittsburgh, to enter into a Project Labor Agreement with the Pittsburgh Regional Building and Construction Trades Council, AFL-CIO (attached hereto as Exhibit #1) that will apply to all phases of installation of the City's LED street light conversion construction project.

COUNCILMAN WILLIAM PEDUTO PRESENTS:

Bill No. Resolution authorizing the issuance of two warrants in the total sum of \$62,290 to
[2011-2106](#) Robert Rucker and Kelly Scanlon Graham, Esquire, 2300 Lawyers Building, Pittsburgh, PA 15219, in full and final settlement of an action filed at 2:08-cv-1213 in the United States District Court for the Western District of Pennsylvania, and arising from alleged injuries as a result of an alleged violation of 4th Amendment rights on September 3, 2006 in the City of Pittsburgh.

Bill No. Resolution authorizing the issuance of a warrant in the sum of \$6,000 to John J.
[2011-2107](#) McAleavey, Jr. and Gianni Floro, Esquire, 935 Beaver Grade Road, Suite 6, Moon Township, PA 15108, in full and final settlement of an action filed at 2:10 cv 1034 in the United States District Court for the Western District of Pennsylvania, and arising from alleged injuries as a result of an alleged violation of 4th Amendment rights on September 5, 2008, on the 31st Street bridge in the City of Pittsburgh.

Bill No. Resolution authorizing the Mayor and the City Solicitor to enter into an agreement or
[2011-2108](#) agreements to engage Marshall, Dennehey, Warner, Coleman & Goggin PC, Suite 2900, 600 Grant St., Pittsburgh, PA 15219 for expert consulting services associated with anticipated or pending litigation, at a cost not to exceed \$5,000.00 (Five Thousand Dollars and No Cents).

Bill No. Resolution authorizing the Mayor and the Director of the Department of Finance and/or
[2011-2109](#) the Director of the Department Public Safety to enter into a Lease Agreement or Agreements with Standard Holding Company for warehouse space at 1125-1127 Western Avenue.

COUNCILWOMAN NATALIA RUDIAK PRESENTS:

Bill No. Resolution Further amending Resolution No. 230, effective April 19, 2000, entitled
[2011-2123](#) "Providing for an Agreement or Agreements, or use of existing Agreements and/or a Contract or Contracts, or use of existing Contracts, and for the purchase of materials, supplies, equipment, and/or services for various projects in connection with the

Neighborhood Needs Program in Council District 4; and providing for the payment of the costs thereof," by adding "Beechview Athletic Association" to the to "Alton Field Bathroom/Concession Stand" title and by adding \$480.14 from the Fencing from Vanucci Field line item, in Council District 4 Neighborhood Needs. Total of all projects is not to exceed \$1,000,000.00.

SPONSOR(S): NATALIA RUDIAK

Bill No.

[2011-2124](#)

Resolution amending and supplementing Resolution No. 861, effective January 1, 2000, as amended, entitled: "Adopting and approving the 2000 Capital Budget and the 2000 Community Development Block Grant Program; and approving the 2000 through 2005 Capital Improvement Program, by adding "Beechview Athletic Association" to the to "Alton Field Bathroom/Concession Stand" title and by adding \$480.14 from the Fencing from Vanucci Field line item, in Council District 4 Neighborhood Needs.

SPONSOR(S): NATALIA RUDIAK

Bill No.

[2011-2125](#)

Resolution Further amending Resolution No. 121 of 2003, effective March 14, 2003 entitled, "Resolution providing for an Agreement or Agreements, or use of existing Agreements and/or a Contract or Contracts, or use of existing Contracts, and for the purchase of materials, supplies, equipment, and/or services for various projects in connection with City Council's 2003 Community Needs Program; and providing for the payment of the costs thereof," by adding "Architectural and Engineering Services" \$29,850 and by reducing "Beechview: St. Katherine's Rec. Center" by the same amount in Council District 4 Neighborhood Needs.

SPONSOR(S): NATALIA RUDIAK

Bill No.

[2011-2126](#)

Resolution amending and supplementing Resolution No. 891, effective January 1, 2003, as amended, entitled: "Adopting and approving the 2003 Capital Budget and the 2003 Community Development Block Grant Program; and approving the 2003 through 2008 Capital Improvement Program by adjusting various line items in conformance with City Council's 2003 Capital Budget amendments" by adding "Architectural and Engineering Services" \$29,850 and by reducing "Beechview: St. Katherine's Rec. Center" by the same amount in Council District 4 Neighborhood Needs.

SPONSOR(S): NATALIA RUDIAK

COUNCILMAN DOUGLAS SHIELDS PRESENTS:

Bill No.

[2011-2113](#)

Resolution further amending Resolution No. 458, effective July 12, 2011, as amended, entitled: "Adopting and approving the 2011 Capital Budget and the 2011 Community Development Block Grant Program; and approving the 2011 through 2016 Capital Improvement Program," by transferring \$575,000 from the Department of Public Safety, Bureau of Building Inspection for demolition of condemned buildings to Department of Public Safety, Bureau of Fire for SCBA equipment.

Bill No.

[2011-2114](#)

Resolution amending Resolution No. 554, effective August 10, 2011, as entitled, "Providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of HUD for a grant in connection with the 2000 Community Development Block Grant Program; providing for the execution of grant contracts and for the filing of other data providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized

signature; the deposit of the funds in a bank account and providing for the payment of expenses within categories”, so as to reprogram funds in Public Works & the Urban Redevelopment Authority to Public Safety: “Rodent Control & Baiting” (-\$27.75) and “URA - District 1 Decorative Lighting” (-\$13,667.60); and transfer these funds to the “SCBA Equipment” (+13,695.35).

Bill No.

[2011-2115](#)

Resolution amending Resolution No. 303, effective May 24, 2010, entitled, “Providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 2001 Community Development Block Grant Program; providing for the execution of grant contracts and for the filing of other data providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signature; the deposit of the funds in a bank account and providing for the payment of expenses within categories”, so as to reprogram funds from Engineering & Construction to Public Safety from “Swimming Pool Design” (-\$2,280.05) and transfer these funds to “SCBA Equipment” (+\$2,280.05).

Bill No.

[2011-2116](#)

Resolution amending Resolution No. 525 effective August 8, 2011 entitled: “Resolution providing for the filing of a Community Development statement with the U.S. Department of Housing and Urban Development for a grant in connection with the 2002 CDBG Program; providing for execution of grant contracts, filing of data, execution of payment vouchers and certification of signature; the deposit of funds in a bank account and providing for payment of expenses within categories”, so as to reprogram funds from Finance & Mayor's Office to Public Safety from; “Side Yard Program” (-\$5,755.00); “Southside Chamber of Commerce” (-\$15,000.00) and from “Shade Tree Commission” (-\$91.64); and transfer these funds to “SCBA Equipment” (+\$20,846.64).

Bill No.

[2011-2117](#)

Resolution amending Resolution No. 527, effective August 8, 2011, entitled: Amending the Capital Budget and providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 2003 Community Development Block Grant Program; providing for the execution of grant contracts and for the filing of other data providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signature; the deposit of the funds in a bank account and providing for the payment of expenses within categories, so as to reprogram funds from City Planning & Public Works to Public Safety from: “American Disability Act Coordinator” (-\$11,085.83) and “Wall, Step & Fence Program” (-\$3,535.12) and transfer these funds to “SCBA Equipment” (+\$14,620.95).

Bill No.

[2011-2118](#)

Resolution amending Resolution No. 576, effective September 13, 2011, entitled: Resolution providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 2004 Community Development Block Grant Program; providing for the execution of grant contracts and for the filing of other data providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signature; the deposit of the funds in a bank account and providing for the payment of expenses within categories, so as to transfer McArdle

Viaduct # 1 Construction which was erroneously placed under Engineering & Construction to Public Works and to reprogram funds General Services & Public Works to Public Safety from: "Building Maintenance Program" (-\$13,441.63); "Operation Materials" (-\$73.88); and "Penn Avenue Reconstruction" (-\$26,837.59); and transfer these funds to the "SCBA Equipment" (\$+40,353.10).

Bill No.

[2011-2119](#)

Resolution amending Resolution No. 430, effective July 1, 2011, entitled: Resolution providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 2005 Community Development Block Grant Program; providing for the execution of grant contracts and for the filing of other data providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signature; the deposit of the funds in a bank account and providing for the payment of expenses within categories, so as to reprogram funds from Human Relations Commissions & Public Works to Public Safety from; "Commission Operations - Fair Housing" (-\$88,285.19) and "West End Senior Center" (-\$22,133.42) and transfer these funds to "SCBA Equipment" (+\$110,418.61).

Bill No.

[2011-2120](#)

Resolution further amending Resolution No. 291, effective May 24, 2010, entitled: "Providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1994 Community Development Block Grant Program" so as to transfer funds from the Urban Redevelopment Authority to Public Safety from; "URA - Decorative Lighting" (-\$.40) and transfer these funds to the "SCBA Equipment" (+\$.40).

Bill No.

[2011-2121](#)

Resolution amending Resolution No. 762, effective December 21, 2005, entitled: "Resolution providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 2006 Community Development Block Grant Program; providing for the execution of grant contracts and for the filing of other data providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signature; the deposit of the funds in a bank account and providing for the payment of expenses within categories;" so as to reprogram funds from Human Relation Commission, Mayor's Office and Public Works to Public Safety from: "Commission Operations - Fair Housing"(-\$100,000.00); "Arlington New Housing" (-\$99,858.00); and "Traffic Signal Hardware Upgrade" (-\$20.06), and transfer these funds to "SCBA Equipment" (+\$199,878.06).

Bill No.

[2011-2122](#)

Resolution amending Resolution No. 759, effective January 1, 2007, entitled: by providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 2007 Community Development Block Grant Program; providing for the execution of grant contracts and for the filing of other data providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signature; the deposit of the funds in a bank account and providing for the payment of expenses within categories; so as to reprogram funds From Finance and Human Relations Commission to Public Safety from: "Side Yard Program" (-\$50,000.00); "Commission Operations - Fair Housing" (-\$50,000.00); and

transfer these funds to "SCBA Equipment" (+\$100,000.00).

COUNCILWOMAN THERESA KAIL-SMITH PRESENTS:

Bill No. Resolution providing for an agreement or agreements, or use of existing Agreements
[2011-2110](#) and/or a Contract or Contracts, or use of existing Contracts, and for the purchase of materials, supplies, equipment, software, and/or services in connection with the police facilities upgrades and technology and providing for the payment of the costs thereof. Cost not to exceed \$125,000.

Bill No. Resolution providing for an agreement or agreements, or use of existing Agreements
[2011-2111](#) and/or a Contract or Contracts, or use of existing Contracts, and for the purchase of materials, supplies, equipment, software, and/or services in connection with police facility upgrades and providing for the payment of the costs thereof. Cost not to exceed \$50,000.

UNFINISHED BUSINESS

REPORTS OF COMMITTEE - FINAL ACTION

COUNCILMAN PEDUTO PRESENTS COMMITTEE ON FINANCE AND LAW

Bill No. Report of the Committee on Finance and Law for September 21, 2011 with an
[2011-2103](#) Affirmative Recommendation.

Bill No. Resolution providing for the conveyance by the City of Pittsburgh of certain property,
[2011-2062](#) under Act No. 171 of 1984, entitled, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984; having been placed for sale to adjoining property owners in conjunction with the City of Pittsburgh/City Source Associates Sideyard Program. ITEMS A through Z.

A: 3339 Milwaukee, B: 3410 Flavian; C: 301 N. Fairmount; D: 7127 Upland; E: 1326 Columbus; F: 7224 Susquehanna; G: 1104 Lawndale; H: 714 Naylor; I: 249 Renova; J: 958 Deely; K: 772 Hazelwood; L: 1901 Arlington; M: 437 Orchard; N: 230 E. Warrington; O: 3106 Sacramento; P: 2923 Merwyn; Q: 424 Fairywood; R: 3554 Middletown; S: 1412 Rush; T: 1430 Stedman; U: 1303 Reddour and 1224 Butterfield; V: 844 Lovitt; W: 1409 Sherman; X: 1402 Eckert; Y: 1408 Eckert; Z: 4922 Rosetta.

Legislative History

9/13/11	City Council	Read and referred	
9/21/11	Standing Committee	Affirmatively Recommended	Passed

Bill No. Resolution providing for the filing of petitions for the sale of certain properties,
[2011-2064](#) acquired at tax sales in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.
 ITEMS A through P. A: 641 Chauncey; B: 6725 Hamilton; C: 7112 Wiltsie; D: 845 Excelsior; E: 1221 N. Franklin; F: 838 Concord; G: 848 Tripoli (DELETED); H: 1035 Yetta; I: 1453 & 1455 Firth and 1454 & 1456 High; J: 537 McClintock; K: 6 Ellzey; L: 123 W. McIntyre; M: 3269 Bainton; N: 5519 Cox; O: 6824 Fifth; P: 1205 Sheffield.

Legislative History

9/13/11	City Council	Read and referred	
9/21/11	Standing Committee	AMENDED	Passed
9/21/11	Standing Committee	Affirmatively Recommended as Amended	Passed

Bill No. Resolution providing for conveyance by the City of Pittsburgh of certain property, under Act No. 171 of 1984, entitled, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

[2011-2065](#)

ITEM A.

A: 5402 Second.

Legislative History

9/13/11	City Council	Read and referred	
9/21/11	Standing Committee	Affirmatively Recommended	Passed

COUNCILMAN SHIELDS PRESENTS COMMITTEE ON LAND USE & ECONOMIC DEVELOPMENT

Bill No. Report of the Committee on Land Use and Economic Development for September 21, 2011 with an Affirmative Recommendation.

[2011-2104](#)

Bill No. Resolution further amending Resolution No. 833, effective January 1, 2002, as amended, entitled "Adopting and approving the 2002 Capital Budget and the 2002 Community Development Block Grant Program; and approving the 2002 through 2007 Capital Improvement Program," by adjusting budget amounts to reflect actual expenditures and close the following projects: City County Building Renovations \$416,449.01; Building Maintenance Program \$777,109.44; Non Salary \$105,711.23; Revitalization and Development Strategy \$17,370; Building Security Renovations \$110,820.27; Computer Replacement \$18,353; Computer Training Room \$19,426.93; Sixth Floor Renovation \$2,522,902.68; Planning Commission Room \$26,233.68; and City Clerk's Office Modernization \$18,678.34, Tax Info Systems Modernization, \$0.00.

[2011-2054](#)

SPONSOR(S): WILLIAM PEDUTO

Legislative History

9/13/11	City Council	Read and referred	
9/21/11	Standing Committee	AMENDED	Passed
9/21/11	Standing Committee	Affirmatively Recommended as Amended	Passed

Bill No. Resolution further amending Resolution No. 891, effective January 1, 2003, as amended, entitled "Adopting and approving the 2003 Capital Budget and the 2003 Community Development Block Grant Program; and approving the 2003 through 2008 Capital Improvement Program," by adjusting budget amounts to reflect actual expenditures and close the following projects: War Memorials Project \$97,151.22; Renovation of Recreation and Senior Centers \$3,000; Information Systems Modernization \$1,209,051.63; Swimming Pool Maintenance \$149,598.95; Building Maintenance Program \$599,506.12; Architectural and Engineering Services \$466,343.11, Beechview Sr. Center, \$0.00.

[2011-2055](#)

SPONSOR(S): WILLIAM PEDUTO**Legislative History**

9/13/11	City Council	Read and referred	
9/21/11	Standing Committee	AMENDED	Passed
9/21/11	Standing Committee	Affirmatively Recommended as Amended	Passed

Bill No.

[2011-2056](#)

Resolution further amending Resolution No. 948, effective January 1, 2004, as amended, entitled "Adopting and approving the 2004 Capital Budget and the 2004 Community Development Block Grant Program; and approving the 2004 through 2009 Capital Improvement Program," by adjusting budget amounts to reflect actual expenditures and close the following projects: Park Reconstruction Program \$449,491.17; Information Systems Modernization, 0.00; Project Safe Neighborhood \$196,000; Improvements to the Southside \$197,109.31.

SPONSOR(S): WILLIAM PEDUTO**Legislative History**

9/13/11	City Council	Read and referred	
9/21/11	Standing Committee	Affirmatively Recommended	Passed

Bill No.

[2011-2057](#)

Resolution further amending Resolution No. 619, effective January 1, 2005, as amended, entitled "Adopting and approving the 2005 Capital Budget and the 2005 Community Development Block Grant Program; and approving the 2005 through 2010 Capital Improvement Program," by adjusting budget amounts to reflect actual expenditures and close the following projects: Ammon Recreation Center \$197,203.60 and Parks Equipment \$126,865.06.

SPONSOR(S): WILLIAM PEDUTO**Legislative History**

9/13/11	City Council	Read and referred	
9/21/11	Standing Committee	Affirmatively Recommended	Passed

Bill No.

[2011-2058](#)

Resolution further amending Resolution No. 762, effective January 1, 2006, as amended, entitled "Adopting and approving the 2006 Capital Budget and the 2006 Community Development Block Grant Program; and approving the 2006 through 2011 Capital Improvement Program," by adjusting budget amounts to reflect actual expenditures and close the following projects: Wall Step & Fence \$199,992; Brick Restoration \$599,150.02; Information Systems Modernization \$499,741.46; Rapid Intervention Equipment \$147,957.09; Ballistic Vests \$17,271.80; Tasers \$49,996.70; SCBA Parts \$36,828.21; Computer Upgrades \$10,478.97; EMS Training Facility \$23,145.69; EMS Facility Upgrade \$9,050; Class A Foam System \$129,314.36; Fire Grant Match \$98,745.67; and Command Board \$13,531.48, Sideyard Program \$0.00.

SPONSOR(S): WILLIAM PEDUTO**Legislative History**

9/13/11	City Council	Read and referred	
9/21/11	Standing Committee	AMENDED	Passed

9/21/11	Standing Committee	Affirmatively Recommended as Amended	Passed
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Bill No. [2011-2059](#) Resolution further amending Resolution No. 759, effective January 1, 2007, as amended, entitled “Adopting and approving the 2007 Capital Budget and the 2007 Community Development Block Grant Program; and approving the 2007 through 2012 Capital Improvement Program,” by adjusting budget amounts to reflect actual expenditures and close the following projects: Building Maintenance Program \$449,996; Information Systems Modernization \$249,972.04; Building Upgrades \$18,142.12; Personal Protective Equipment \$14,720.20; Radio Communications \$29,949.75; Scuba Equipment \$35,380.10; Fire Hose & SCBA Parts \$99,920.77; Rescue Tools \$24,737.25; Tasers \$59,993.20; Computer Upgrades \$14,169.07; Medical Cart Trailer \$ 2,613.51; Field Automation Initiative \$199,999.54.

SPONSOR(S): WILLIAM PEDUTO

Legislative History

9/13/11	City Council	Read and referred	
9/21/11	Standing Committee	Affirmatively Recommended	Passed

Bill No. [2011-2060](#) Resolution further amending Resolution No. 704, effective January 1, 2008, as amended, entitled “Adopting and approving the 2008 Capital Budget and the 2008 Community Development Block Grant Program; and approving the 2008 through 2013 Capital Improvement Program,” by adjusting budget amounts to reflect actual expenditures and close the following projects: Neighborhood Street Improvements \$749,709.33 and Swimming Pool Maintenance \$99,982.97.

SPONSOR(S): WILLIAM PEDUTO

Legislative History

9/13/11	City Council	Read and referred	
9/21/11	Standing Committee	Affirmatively Recommended	Passed

Bill No. [2011-2061](#) Resolution further amending Resolution No. 675, effective January 1, 2009, as amended, entitled “Adopting and approving the 2009 Capital Budget and the 2009 Community Development Block Grant Program; and approving the 2009 through 2014 Capital Improvement Program,” by adjusting budget amounts to reflect actual expenditures and close the following projects: Information Systems Modernization \$248,935.74; Fire Equipment \$199,929.87; Public Safety System \$148,045.50; Fire Grant Local Match \$179,012 and Police Zone Entrance Renovation \$245,999.29.

SPONSOR(S): WILLIAM PEDUTO

Legislative History

9/13/11	City Council	Read and referred	
9/21/11	Standing Committee	Affirmatively Recommended	Passed

Bill No. [2011-2066](#) Resolution amending Resolution No. 231, effective April 6, 2011, entitled “Resolution providing for an Agreement or Agreements with various community organizations for operational/administrative expenses, maintenance, purchase of equipment and/or rehabilitation of neighborhood facilities and the benefit of residents of the City of Pittsburgh; and further, authorizing various City Departments to enter into contact or

contracts or use existing contract or contracts for street paving, the purchase of equipment and/or furniture and other related costs at a costs not to exceed 800,000.00”, so as to reprogram funds in City Council from: “Central Outlook Resource & Referral Center” (-\$4,000.00); and transfer these funds to the “Monumental Mission” (+ \$4,000.00).

SPONSOR(S): R. DANIEL LAVELLE

Legislative History

9/13/11	City Council	Read and referred	
9/21/11	Standing Committee	Affirmatively Recommended	Passed

Bill No.

2011-2067

Resolution amending Resolution No. 232, effective April 6, 2011, entitled: Resolution providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 2008 Community Development Block Grant Program; providing for the execution of grant contracts and for the filing of other data providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signature; the deposit of the funds in a bank account and providing for the payment of expenses within categories, so as to reprogram funds in City Council from: "Central Outlook Resource & Referral Center" (-\$4,000.00); and transfer these funds to the "Monumental Mission" (+ \$4,000.00).

SPONSOR(S): R. DANIEL LAVELLE

Legislative History

9/13/11	City Council	Read and referred	
9/21/11	Standing Committee	Affirmatively Recommended	Passed

Bill No.

2011-2068

Resolution amending Resolution No. 551, effective August 10, 2011, entitled: providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 2009 Community Development Block Grant Program; providing for the execution of grant contracts and for the filing of other data providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signature; the deposit of the funds in a bank account and providing for the payment of expenses within categories, so as to reprogram funds in City Council from: “Central Outlook Resource & Referral Center” (-\$1,000.00); and transfer these funds to the “Monumental Mission” (+ \$1,000.00).

SPONSOR(S): R. DANIEL LAVELLE

Legislative History

9/13/11	City Council	Read and referred	
9/21/11	Standing Committee	Affirmatively Recommended	Passed

Bill No.

2011-2069

Resolution amending Resolution No. 552 of effective August 10, 2011, entitled “providing for an Agreement or Agreements with various community organizations for operational/administrative expenses, maintenance, purchase of equipment: and/or rehabilitation of neighborhood facilities; and for administrative/operational costs, maintenance, purchase of equipment, and/or rehabilitation of neighborhood facilities of various departmental programs/projects for the benefit of residents of the City of

Pittsburgh, at a cost not to exceed \$800,000, so as to reprogram funds in City Council from: “Central Outlook Resource & Referral Center” (-\$1,000.00); and transfer these funds to the “Monumental Mission” (+ \$1,000.00).

SPONSOR(S): R. DANIEL LAVELLE

Legislative History

9/13/11	City Council	Read and referred	
9/21/11	Standing Committee	Affirmatively Recommended	Passed

Bill No.

2011-2070

Resolution amending Res. 586 of 2011 entitled: “Resolution providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and urban Development for a grant in connection with the 2010 Community Development block Grant Program; providing for the executive of grant contracts and for the filing of other data providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signature; the deposit of the funds in a bank account and providing for the payment of expenses within categories, so as to transfer funds in City Council from “District 6 Projects” (- \$9,500.00) and from District 1 “East Northside Action Committee” -\$5,000.00; and transfer these funds to “Dollar Energy Fund” (+\$1,500.00); “Family Resources” (+\$1,500.00); “Healthy Start, Inc.” (+\$3,000.00); “Pa Affiliate of SIDS Alliance” (+\$1,500.00); “Strong Women Strong Girls” (+\$2,000.00); and East Allegheny Community Council, (+5,000.00).

SPONSOR(S): R. DANIEL LAVELLE

Legislative History

9/13/11	City Council	Read and referred	
9/21/11	Standing Committee	AMENDED	Passed
9/21/11	Standing Committee	Affirmatively Recommended as Amended	Passed

Bill No.

2011-2071

Resolution amending Res. 587 of 2011 entitled: Resolution providing for an Agreement or Agreements with various community organizations for operational/administrative expenses, maintenance, purchase of equipment; and/or rehabilitation of neighborhood facilities; and for administrative/operational costs, maintenance, purchase of equipment, and/or rehabilitation of neighborhood facilities of various departmental programs/projects for the benefit of residents of the City of Pittsburgh, at a cost not to exceed \$918,650.00; so as to transfer funds in City Council from “District 6 Projects” (- \$9,500.00); and from District 1 “East Northside Action Committee” -\$5,000.00; and transfer these funds to “Dollar Energy Fund” (+\$1,500.00); “Family Resources” (+\$1,500.00); “Healthy Start, Inc.” (+\$3,000.00); “Pa Affiliate of SIDS Alliance” (+\$1,500.00); “Strong Women Strong Girls” (+\$2,000.00); and East Allegheny Community Council, (+5,000.00).

SPONSOR(S): R. DANIEL LAVELLE

Legislative History

9/13/11	City Council	Read and referred	
9/21/11	Standing Committee	AMENDED	Passed

9/21/11	Standing Committee	Affirmatively Recommended as Amended	Passed
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Bill No. [2011-2072](#) Resolution amending Res. 580 of 2011 entitled: "Resolution providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 2006 Community Development Block Grant Program; providing for the execution of grant contracts and for the filing of other data providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signature; the deposit of the funds in a bank account and providing for the payment of expenses within categories;" so as to reprogram funds from City Council from: "North Side Saints"(-\$2,000.00); and transfer these funds to "Reformed Presbyterian Home" (+\$2,000.00).

SPONSOR(S): DARLENE HARRIS

Legislative History

9/13/11	City Council	Read and referred	
9/21/11	Standing Committee	Affirmatively Recommended	Passed

Bill No. [2011-2073](#) Resolution amending Res. 581 of 2011 entitled: "Resolution providing for an Agreement or Agreements with various community organizations for operational/administrative expenses, maintenance, purchase of equipment and/or rehabilitation of neighborhood facilities and the benefit of residents of the City of Pittsburgh; and further, authorizing various City Departments to enter into contract or contracts or use existing contract or contracts for street paving, the purchase of equipment and/or furniture and other related costs at a costs not to exceed \$948,400.00" so as to reprogram funds from City Council from: "North Side Saints"(-\$2,000.00); and transfer these funds to "Reformed Presbyterian Home" (+\$2,000.00).

SPONSOR(S): DARLENE HARRIS

Legislative History

9/13/11	City Council	Read and referred	
9/21/11	Standing Committee	Affirmatively Recommended	Passed

Bill No. [2011-2074](#) Resolution amending Res. 582 of 2011 entitled: by providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 2007 Community Development Block Grant Program; providing for the execution of grant contracts and for the filing of other data providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signature; the deposit of the funds in a bank account and providing for the payment of expenses within categories; so as to reprogram funds in City Council from: "North Side Saints" (-\$1,500.00); "Spring Garden Neighborhood Council" (-\$5,000.00); and transfer these funds to "Reformed Presbyterian Home" (+\$1,500.00) and to "Community Alliance/Spring Garden/East Deutschtown" (+\$5,000.00).

SPONSOR(S): DARLENE HARRIS

Legislative History

9/13/11	City Council	Read and referred	
9/21/11	Standing Committee	Affirmatively Recommended	Passed

Bill No.

[2011-2075](#)

Resolution amending Res. 583 of 2011 entitled: "providing for an Agreement or Agreements with various community organizations for operational/administrative expenses, maintenance, purchase of equipment and/or rehabilitation of neighborhood facilities for the benefit of residents of the City of Pittsburgh; and further, authorizing various City departments to enter into a contract or contracts or use existing contracts for street paving, the purchase of equipment and/or furniture and other related costs, at a cost not to exceed \$800,000.00, so as to reprogram funds in City Council from: "North Side Saints" (-\$1,500.00); "Spring Garden Neighborhood Council" (-\$5,000.00); and transfer these funds to "Reformed Presbyterian Home" (+\$1,500.00) and to "Community Alliance/Spring Garden/East Deutschtown" (+\$5,000.00).

SPONSOR(S): DARLENE HARRIS**Legislative History**

9/13/11	City Council	Read and referred	
9/21/11	Standing Committee	Affirmatively Recommended	Passed

COUNCILMAN DOWD PRESENTS COMMITTEE ON INTERGOVERNMENTAL AFFAIRS

Bill No.

[2011-2105](#)

Report of the Committee on Intergovernmental Affairs for September 21, 2011 with an Affirmative Recommendation.

Bill No.

[2011-2014](#)

Resolution authorizing a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh ("URA"), providing for a transfer of \$150,000 in Pennsylvania Department of Community and Economic Development ("DCED") grant funds to the URA for the administrative and operating costs of the Storefront Renovation Program. (Council Districts: All)

Legislative History

8/30/11	City Council	Read and referred	
9/7/11	Standing Committee	Held in Committee	Passed
9/14/11	Standing Committee	Affirmatively Recommended	Passed
9/20/11	City Council	RECOMMENDED	Passed
9/21/11	Standing Committee	Affirmatively Recommended	Passed

MOTIONS AND RESOLUTIONS

APPROVAL OF MINUTES

ADJOURNMENT

LEGISLATION PRESENTED BY SIGN LANGUAGE INTERPRETER