



City of Pittsburgh

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

Standing Committee Meeting Agenda - Final Standing Committee

Wednesday, December 14, 2022

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

PUBLIC COMMENT

FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

SUPPLEMENTAL- NEW PAPERS

[2022-1065](#) Resolution authorizing an interdepartmental transfer in the amount of \$264,805.53 from the Bureaus of Administration and Animal Care and Control in the Department of Public Safety to the Bureau of Police. This transfer is necessary to assist the Bureau of Police with sufficient funding for necessary body armor replacement.

Attachments: [2022-1065 Cover Letter-Interdept Transfer letter 20221202](#)
[Summary 2022-1065](#)

DEFERRED PAPERS

[2022-0939](#) 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 2023.
(Public Hearing held 11/23/22)

Attachments: [2022-0939 Cover Letter 245 Earned Income 2023](#)
[Summary 2022-0939](#)

[2022-0940](#) 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 2023.
(Public Hearing held 11/23/22)

Attachments: [2022-0940 Cover Letter 246 Home Rule 2023](#)
[Summary 2022-0940](#)

[2022-0941](#) 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 2023 fiscal year.

(Public Hearing held 11/23/22)

Attachments: [2022-0941 Cover Letter 263 Real Estate Due Dates 2023](#)
[Summary 2022-0941](#)

[2022-0942](#) 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 2023.

(Public Hearing held 11/23/22)

Attachments: [2022-0942 Cover Letter 263 Real Estate Tax Rate 2023](#)
[Summary 2022-0942](#)

[2022-0943](#) 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 2023 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).

Attachments: [2022-0943 Cover Letter Facilities Use 2023](#)
[Summary 2022-0943](#)

[2022-0944](#) Resolution authorizing the fee schedule for 2023 pursuant to Chapter 170 of the City Code.

(Public Hearing held 11/23/22)

Attachments: [2022-0944 Cover Letter Fee Book 2023](#)
[2022-0944 2023 FEE SCHEDULE \(1\)](#)
[Summary 2022-0944](#)

[2022-0945](#) 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 2023 Fiscal Year.

Attachments: [2022-0945 Cover Letter Cooperative - Letter JP Signed](#)
[Summary 2022-0945](#)

[2022-0946](#) 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 2023 Fiscal Year.

Attachments: [2022-0946 Cover Letter Purchasing - Letter JP Signed](#)
[Summary 2022-0946](#)

[2022-0947](#) Resolution adopting and approving the 2023 Capital Budget, the 2023 Community Development Program, and the 2023 through 2028 Capital Improvement Program.
(Public Hearing held 11/23/22)

Attachments: [2022-0947 Cover Letter Capital Budget - Letter JP signed](#)
[Summary 2022-0947](#)

[2022-0948](#) 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, 2023.
(Public Hearing held 11/23/22)

Attachments: [2022-0948 Cover Letter Operating Budget Appropriations - Letter JP Signed](#)
[Summary 2022-0948](#)

[2022-0949](#) Resolution fixing the number of officers and employees of the City of Pittsburgh for the 2023 fiscal year, and the rate of compensation thereof, and setting maximum levels for designated positions.
(Public Hearing held 11/23/22)

Attachments: [2022-0949 Cover Letter Operating Budget Positions - Letter JP Signed](#)
[Summary 2022-0949](#)

[2022-0950](#) Resolution authorizing City Council to approve intra-departmental transfers throughout the 2023 Fiscal Year.

Attachments: [2022-0950 Cover Letter Intradepartmentals - Letter JP Signed](#)
[Summary 2022-0950](#)

[2022-0951](#) Resolution amending Resolution 410 of 2022, which reappropriated federal American Rescue Plan funding, by updating the approved projects as outlined in Exhibit A, version 4.

(Public Hearing held 11/23/22)

Attachments: [2022-0951 Cover Letter ARPA Plan Amendment - Letter JP Signed](#)
[2022-0951 ARPA Plan Amendment - Exhibit A, version 4](#)
[Summary 2022-0951](#)

[2022-0952](#) Ordinance 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.

(Public Hearing held 11/23/22)

Attachments: [2022-0952 Cover Letter Stop the Violence Percentage - Letter JP Signed](#)
[Summary 2022-0952](#)

[2022-0953](#) Resolution authorizing appropriations and salaries of the Stop the Violence Fund for the 2023 Fiscal Year, beginning January 1, 2023.

(Public Hearing held 11/23/22)

Attachments: [2022-0953 Cover Letter Stop the Violence 2023 Allocation - Letter JP S](#)
[Summary 2022-0953](#)

[2022-0954](#) Resolution authorizing appropriations, salaries, and capital expenditures of the Parks Trust Fund for the 2023 Fiscal Year, beginning January 1, 2023.

(Public Hearing held 11/23/22)

Attachments: [2022-0954 Cover Letter Parks Trust Fund 2023 Allocation - Letter JP Si](#)
[Summary 2022-0954](#)

[2022-1013](#) Resolution repealing an item in Resolution Number 318 of 2018, effective date May 14, 2018, in order to rescind the sale.

SPONSOR /S: COUNCIL MEMBER BURGESS

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 14th, 2022 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

Grandview Church of Life – support for food pantry (Dist. 4) 200.00

Brookline Together – support for Holiday Lighting activities (Dist. 4) 200.00

Smallwood, Seth -- intern 11/21 to 12/2 (Dist. 8) 240.00

Smallwood, Seth – intern 12/5 to 12/16 (Dist. 8) 240.00

Salinetto, Kim – reimbursement for meeting donuts (Dist. 2) 38.97

Roxanne’s Take-Out & Catering – catering services (Dist. 9) 850.00

JMH Engraving – name plate for Council Elect Warwick 28.55

Lord Adaline – reimbursement for purchase (Dist. 5) 111.23

Lord Adaline – reimbursement for purchase (Dist. 5) 30.84

Lord Adaline – reimbursement for purchase (Dist. 5) 63.92

Lord Adaline – reimbursement for dish purchase (Dist. 5) 17.12

Lord Adaline – reimbursement for coffee purchase (Dist. 5) 38.00

New Sun Rising – donation for education advocacy (Dist. 5) 3,000.00

New Sun Rising – donation for Arts Excursions (Dist. 5) 3,000.00

S&S Candy & Cigar Co Inc. – refreshments for events (Dist. 2) 382.17

JMH Engraving – name plate for Council Elect Warwick 22.55

Clark-Baskin, Kim – reimbursements for swearing in refreshments 31.56

Omni By Design – business cards (Dist. 9) 142.00

Omni By Design – business cards (Dist. 6) 142.00

Omni By Design – business cards (Dist. 5) 142.00

Omni By Design – business cards (City Clerk and Budget Director) 336.00

CITY COUNCIL COMMUNITY FIRST GRANTS

**Pittsburgh Colfax K-8 PTO – events for PPS Colfax K-8 families (Dist. 5)
4,000.00**

Pittsburgh Area Lutheran Ministries – Christmas toy giveaway (Dist. 5) 4,999.00

Tree of Life Open Bible Church – new doors for facility (Dist. 4) 4,999.00

**Pittsburgh Hispanic Development Corp. – programming support (Dist. 4)
4,983.91**

Charles St. Area Corporation – program support (Dist. 6) 4,999.00

Grandview Church of God – youth programming (Dist. 4) 4,999.00

**First United Presbyterian Church of Crafton – rec center renovations (Dist. 2)
4,999.00**

Uptown Partners of Pittsburgh – cleaning efforts in Uptown (Dist. 6) 4,999.00

Community Leaders for Beechview (CLUB) – program support (Dist. 4) 4,450.00

Carrick Community Council – Earth Day programming (Dist. 4) 3,000.00

Brookline Teen Outreach – after school programming (Dist. 4) 4,999.00

Brookline Together – storage space for community events (Dist. 4) 4,999.00

25 Carrick Ave. Project – upgrades to Pavilion (Dist. 4) 4,999.00

Greenfield School PTO – field trip funding (Dist. 5) 4,000.00

POORLAW—youth programming (Dist. 5) 4,999.00

Greenfield Community Association – program support (Dist. 5) 4,000.00

Greenfield Baseball Association, Inc. – gear and equipment (Dist. 5) 4,999.00

Western PA Police Athletic League – boxing equipment (Dist. 6) 4,999.00

**Allderdice High School PTO – enrichment programming materials (Dist. 5)
4,000.00**

**Thirty-First Ward Community Action Group – sports equipment (Dist. 5)
4,940.00**

Minadeo PTO – playground repairs (Dist. 5) 3,815.85

Highland Park Community Council – IT services for seniors (Dist. 7) 4,999.00

Assemble – program support (Dist. 7) 4,000.00

Morningside Area Community Council – bocce ball court repair (Dist. 7) 4,905.55

Polish Hill Civic Association – storage and tech needs (Dist. 7) 4,939.58

**Pittsburgh Restaurant Workers Aid – outreach and Dist. Center needs (Dist. 7)
4,500.00**

Ninth Ward Youth Association – baseball and softball program (Dist. 7) 4,999.00

Brookline Youth Soccer Association – soccer equipment (Dist. 4) 4,063.05

Morningside Girls Softball Association – softball equipment (Dist. 7) 4,999.00

Lawrenceville United – funding to serve residents in crisis (Dist. 7) 4,999.00

Carrick Youth Athletic Association – softball equipment (Dist. 4) 4,063.05

MAYOR’S OFFICE

Collier, Pamela – reimbursement for poster 104.99

OFFICE OF MANAGEMENT & BUDGET

Southwestern PA Corp. – membership dues 38,579.50

INNOVATION & PERFORMANCE

Lamination Depot – lamination film 103.07

COMMISSION ON HUMAN RELATIONS

Big Picture Lab, LLC – video production 1,500.00

CONTROLLER’S OFFICE

Heisler, Rachel – reimbursement for meeting materials 163.80

Weiland, John – reimbursement for printer parts 93.28

IDMS – forms 138.84

FINANCE

Pittsburgh Mailing Systems, Inc. – printing of Fire pension checks 1,225.00

Pittsburgh Mailing Systems, Inc. – printing of City pension checks 1,301.50

PLI

Crowley, Edward – training reimbursement 109.70

PUBLIC SAFETY ADMINISTRATION

Point Breeze Organization – festival items for special event 1,000.00

Perry Hilltop Citizens Council – materials for special event 1,000.00

Fineview Citizens Council, Inc. –items for special event 1,000.00

Garfield Jubilee Association – items for special event 1,000.00

Homewood Amez Church – items for special event 1,000.00

EMS

Bound Tree Medical – medical supplies 1,764.75

Munhall Area Prehospital – EMS services (Pitt, Steelers, Billy Strings) 2,452.74

Irwin FD Ambulance – EMS services (Pitt, Steelers) 2,171.58

Eigenbrode, Shawn – reimbursement for certification 60.00

ABCO Fire Protection – annual certification for fire extinguishers 1,205.25

POLICE

Police Executive Research Forum – training reimbursement 9,700.00

Kearns, Carla – fuel reimbursement 141.15

Fleske, William – training reimbursement 695.00

Vinansky, Stephen – training reimbursement 695.00

Maddox, Harrison G – training reimbursement 4,005.00

Cunningham, Anthony W – training reimbursement 695.00

Abraham, Jeffery – training reimbursement 764.00

Kania, Joseph – training reimbursement 486.69

Caporali, Louis – training reimbursement 1,278.50

FIRE

Hydro Test Products – supplies for hydro test machine 129.77

PUBLIC WORKS

Kelley, Michael – travel reimbursement 1,764.63

The Verdin Company – clock inspection 1,802.00

PARKS

Boys & Girls Clubs of Western PA – rent for Lawrenceville HAL Center 4,950.00

Three Rivers Rowing Association – youth sports grant 4,000.00

DOMI

Pennsylvania One Call System – service disruption announcement system

2,212.64

INTRA DEPARTMENTAL TRANSFERS

To: The Honorable President and Members of Council

From: Office of Management and Budget

Date: 12/09/2022

Re: Intradepartmental transfer

Dear President and Members of Council:

Per Resolution 816 of 2021, which authorizes City Council to approve intradepartmental transfers throughout the 2022 Fiscal Year, the Office of Management and Budget would like to make the following transfer(s):

Office of Management and Budget

Amount from:

\$18,000.00 from 102200.53901 Professional Services

Amount to:

\$18,000.00 to 102200.54501 Land & Buildings

This transfer is necessary to pay for emergency boiler work at 200 Ross Street.

Department of Public Safety - Bureau of Emergency Medical Services

Amount from:

\$11,000.00 from 220000.53509 Computer Maintenance

\$12,000.00 from 220000.53701 Repairs

\$30,000.00 from 220000.54513 Machinery & Equipment

\$7,000.00 from 220000.55305 Promotional

\$18,000.00 from 220000.56151 Operational Supplies

Amount to:

\$78,000.00 to 220000.57531 Vehicles

This transfer is necessary to encumber funds for the purchase of a Suburban for EMS' District Chiefs.

Department of Mobility and Infrastructure

Amount from:

\$4,100.00 from 600000.53901 Professional Services

Amount to:

\$4,100.00 to 600000.57351 Vehicles

This transfer is necessary to pay for the purchase of Electronic Bikes for DOMI field work

P-CARD APPROVALS

[Item 47-2022](#) P-Cards

Attachments: [Weekly Council Rpt 11-30-2022-12-06-2022 Revised](#)

PUBLIC SAFETY SERVICES COMMITTEE, MR. KRAUS, CHAIR

DEFERRED PAPERS

[2022-0629](#) Resolution establishing the Pittsburgh Strong Communities Initiative and Advisory Committee.

SPONSOR /S: COUNCIL MEMBER BURGESS

[2022-1017](#) Resolution amending Resolution No. 453 of 2002, providing for an Amended Lease for the Department of Public Safety, Bureau of Police headquarters located at 1203 Western Avenue, extending the term six more years and providing for the payment thereof.

Attachments: [2022-1017 Cover Letter-Amended Resolution for PBP Headquarters Summary 2022-1017](#)

PUBLIC WORKS COMMITTEE, MR. COGHILL, CHAIR

DEFERRED PAPERS

[2022-0959](#) Resolution providing for an Agreement or Agreements with the Pennsylvania Department of Transportation for costs associated with the Construction phase of the Sylvan Avenue Multimodal Path Project; providing for the payment of the costs thereof, not to exceed One Million Dollars (\$1,000,000.00). This resolution serves to authorize only the Reimbursement Agreement, at no cost to the City of Pittsburgh. Future Resolutions will authorize the project specific service agreements.

Attachments: [2022-0959 Cover Letter-Sylvan Avenue Multimodal Path Project RA Lett](#)
[2022-0959-112081. Sylvan Ave SMART Exhibit A](#)
[Summary 2022-0959](#)

[2022-0989](#) Resolution providing for an agreement with CSXT for Engineering work on the Frazier Street/Swinburne Bridge Replacement Project; and providing for the payment of the costs thereof, not to exceed Twenty Thousand Twenty Dollars (\$20,020.00).

Attachments: [2022-0989 Cover Letter-Swinburn CSXT PE Letter](#)
[Summary 2022-0989](#)

NEW PAPERS

[2022-1036](#) Resolution authorizing the Director of Public Works and the Director of the Office of Management and Budget to enter into an agreement with Duquesne Light Company (DLC), accepting a minimum annual electricity usage requirement in return for DLC to install a power line from the street to the Environmental Services lot to supply power to the new E/V charging infrastructure to charge electric refuse trucks.

Attachments: [2022-1036 Cover Letter-DLC letter LF signed](#)
[Summary 2022-1036](#)

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

DEFERRED PAPERS

[2022-0270](#) Ordinance supplementing the Pittsburgh Code, TITLE 7: BUSINESS LICENSING, ARTICLE VII: BUSINESS LICENSES, by creating a new **Chapter 768: Accessory Short Term Rentals.**
(Public Hearing held 5/19/22)

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

CO-SPONSOR /S: COUNCIL MEMBER WILSON, COUNCIL MEMBER GROSS, COUNCIL MEMBER BURGESS, COUNCIL MEMBER LAVELLE, COUNCIL MEMBER O'CONNOR AND COUNCIL MEMBER STRASSBURGER

[2022-0465](#) Ordinance amending the Pittsburgh Code, Title V: Traffic, Article VII: Parking, Chapter 549: Residential Parking Permit Program, § 549.08: Visitor Permits; Non-Resident Permits, so as to relate the issuance of residential parking permits for short-term rentals to the issuance of licenses by the Department of Permits, Licenses, and Inspections authorizing the operation of short-term rentals in the City of Pittsburgh.

SPONSOR /S: COUNCIL MEMBER WILSON

URBAN RECREATION COMMITTEE, MRS. STRASSBURGER, CHAIR**DEFERRED PAPERS**

[2022-0860](#) Resolution instructing the Director of Parks and Recreation in the Department of Public Works to amend the Rules and Regulations for Sports Field Permits to provide priority use to athletic organizations comprised of City of Pittsburgh residents.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

CO-SPONSOR /S: COUNCIL MEMBER WILSON

NEW PAPERS

[2022-1035](#) Resolution authorizing the Mayor and Director of Parks and Recreation to enter on behalf of the City of Pittsburgh into an agreement or agreements with Keys Service Corps with regard to the 2022 AmeriCorps Summer Program. Said agreement or agreements involves the matching of funds and shall be a cost to the City not to exceed TWELVE THOUSAND DOLLARS and ZERO CENTS (\$12,000.00).

Attachments: [2022-1035 Cover Letter-2022 Director's Letter AmeriCorps Keys Summary 2022-1035](#)

INTERGOVERNMENTAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR

NEW PAPERS

[2022-1037](#) Resolution adopting the Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for the Environmental Charter School project which will involve the development of an environmental charter school with associated amenities. The site address is 6545 Hamilton Avenue, Pittsburgh, PA 15206, in the 8th Ward.

Attachments: [2022-1037 Cover Letter-Sewer Module Resolution Cover Letter - 6545 H](#)
[2022-1037 -Environmental Charter School SFPM](#)
[2022-1037 -Sewer Module Questionnaire for Council - Environmental Ch](#)
[Summary 2022-1037](#)

[2022-1038](#) Resolution amending Resolution No. 219 of 2013, adopting an Official Plan Revision to the City of Pittsburgh's Official Sewage Facilities Plan for the Lower Hill Redevelopment Project in the Third Ward of the City of Pittsburgh, PA 15219 ("Lower Hill Redevelopment").

Attachments: [2022-1038 Cover Letter-Sewer Module Cover Letter - Lower Hill Develo](#)
[2022-1038 -Lower Hill Redevelopment Site Infrastructure Sewage Facilit](#)
[2022-1038 -Lower Hill SFPM Official Plan Revision Cover Letter City c](#)
[2022-1038 -Lower Hill Redevelopment Site Infrastructure Sewage Facilit](#)
[2022-1038 -Sewer Module Questionnaire - Lower Hill Development](#)
[Summary 2022-1038](#)