



City of Pittsburgh

Meeting Minutes

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

Wednesday, August 30, 2023

10:00 AM

Council Chambers

STANDING COMMITTEES AGENDA

ROLL CALL

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

PUBLIC COMMENT

Naomi Mullen
Carol Whaly
Christine Graziano
Zachary Delany
Suzan Johnston

FINANCE AND LAW COMMITTEE, MR. LAVELLE, CHAIR

DEFERRED PAPERS

[2023-1752](#) Ordinance amending the City of Pittsburgh Code of Ordinances "City of Pittsburgh Service Workers Prevailing Wage Ordinance" Title One: Administrative, Article VII: Procedures, Chapter 161: Contracts, by supplementing Section 161.38.

A motion was made that this matter be Held in the Committee on Finance and Law , due back by 9/13/2023. The motion carried.

NEW PAPERS

[2023-1833](#) Resolution authorizing the issuance of a warrant in favor of Brennan Thrower in an amount not to exceed Eighteen Thousand Dollars and No Cents (\$18,000.00) in full and final settlement of a discharge grievance.

(Executive Session held 9/12/23)

A motion was made that this matter be Held for Executive Session. 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 August 30th, 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 the approval of City Council.

CITY COUNCIL/ COUNCIL AS A BODY

Carnegie Mellon University—work study student (Dist. 8) 726.75

Carnegie Mellon University—work study student (Dist. 3) 116.03

**Pennsylvania Resources Council, Inc. – support of Garbage Olympics (Dist. 1)
500.00**

**Legacy Community Options for All People—backpacks for students (Dist. 1)
400.00**

**Spring Hill Civic League—permit and insurance for Halloween parade (Dist. 1)
250.00**

Burny, Mohammed—office lunch (Dist. 1) 100.00

CivicPlus—Municode electronic update 5,512.00

Williams, Cassandra—reimbursement for donation for NNO (Dist. 6) 131.00

Murray, James—pastries for meeting (Dist. 7) 32.44

Lord Adeline – reimbursement for event refreshments (Dist. 5) 494.99

Mike Creighton Foundation—luncheon support (Dist. 2) 360.00

Perfetti, Olivia—intern (Dist. 8) 180.00

North Eastern Uniforms & Equipment—shirts for staff 156.00

North Eastern Uniforms & Equipment—shirt for staff (Dist. 2) 70.00

Kiwanis Club Sheraden—support for event (Dist. 2) 1,000.00

Crafton-Ingram Giant Eagle—refreshments for event (Dist. 2) 299.16

CivicPlus—Municode update 440.00

Shop ‘N Save—refreshments for community event (Dist. 2) 140.24

Carnegie Mellon University—intern (Dist. 8) 734.40

CivicPlus—Municode update 308.00

INNOVATION & PERFORMANCE

Patricelli, John—reimbursement for CompTIA exam fees 112.00

Absolute Software Inc. – IT technical services 4,000.00

Spok, Inc. – pager service 800.95

Spok, Inc. – pager service 82.50

Spok, Inc. – pager service 810.97

Stacy Hill—reimbursement for meeting lunch 69.48

COMMISSION ON HUMAN RELATIONS

Post & Schell PC—legal work 2,500.00

Network Deposition Services—transcription 373.75

Creatio Americas Inc—training on software 700.00

CONTROLLER

Time Clock Sales Pittsburgh—supplies for time clock 75.00

FINANCE

Pittsburgh Mailing Systems, Inc. – laser printing and folding 1,277.40

LAW

Shred America Iron City – document shredding services 16.00

White ADR Services LLC—mediation expenses 3,320.00

Cavaliere Court Reporting, LLC—court reporter 240.00

Cavaliere Court Reporting, LLC—transcripts 536.00

Exler Reporting – deposition transcript 192.35

Everest Court Reporting—deposition and transcript 488.15

Office of the Court Reporters—transcript 111.00

David A. Zak & Associates—expert report 640.00

Sargeants Court Reporting Service, Inc. – transcript 129.05

Sargeants Court Reporting Service, Inc. – court reporter 622.10

Erickson, Kristen—reimbursement for CLE course 80.00

Weaver Hillary— reimbursement for PACER case search 259.30

HUMAN RESOURCES AND CIVIL SERVICES COMMISSION**WGBN—advertising 1,275.00****CITY PLANNING****Akinlotan, Ose—reimbursements for event refreshments 72.50****Alphagraphics—interpretive panels for Virgil Cantini mosaic 498.69****PERMITS, LICENSES, & INSPECTIONS****Bruner, Jamie—UCC certification 117.60****EDocs Technologies, LLC—scanning services 3,300.00****Lambert, Derek—UCC certification 117.50****Hudson, Zachary—UCC certification 117.60****Brunner Jamie-- UCC certification 117.60****Pook, Barbara-- UCC certification 117.60****Garman, Jeremy—reimbursement for training materials 23.95****EMS****Plum Emergency Medical Services—EMS service (Senior Games, Ed Sheeran)
1,388.03****White Oak EMS – EMS coverage (Ed Sheeran) 821.87****Munhall Area Prehospital—EMS coverage (Senior Games, Black Music Fest)
2,083.60**

**AHN Prehospital Care Services—EMS coverage (Grand Prix and Picklesburgh)
1,021.16**

**Kirwan Heights VFA EMS—EMS coverage (Grand Prix and Picklesburgh)
1,563.59**

Harmony EMS—EMS coverage (Pink) 2,394.98

Bound Tree Medical – medical supplies 577.31

Plum Emergency Medical Services—EMS service (Picklesburgh) 1,233.80

Munhall Area Prehospital—EMS coverage (Pink) 821.87

Rostraver/ West Newton EMS – EMS coverage (Pink) 2,240.42

White Oak EMS—EMS coverage (Pirates) 636.76

AHN Prehospital Care Services—EMS coverage (Pink, open Streets) 2,405.93

Murrysville Medic One—EMS coverage (Taylor Swift) 1,120.21

Oklahoma Ambulance Service—EMS coverage (Pink) 370.14

Monroeville Volunteer Fire Company #4—EMS coverage (Pink) 801.97

Wade, Daniel—EMS coverage (Pirates) 370.14

Patterson, Keith—EMS coverage (Anthrocon) 678.59

Orton, Jason—EMS coverage (Pirates) 370.14

Morgan, John—EMS coverage (Pirates) 370.14

**Digital Designs Graphics & Signs—reflective, magnetic graphics for River
Rescue 484.00**

Harmony EMS—EMS coverage (Guns n’ Roses, Steelers) 1,172.11

Tri-Community South EMS-- EMS coverage (Pirates) 210.00

POLICE

Jack Lafferty’s Truck Parts – Auto Squad maintenance 273.15

Maurita Bryant Consultant Services—cold case consulting (July 3-14) 2,460.00

Assured Polygraph Services – polygraphing of police candidates 2,100.00

Daly, Sharon – Zone 4 clerical services 576.00

Summit Fire & Security LLC—extinguisher service 861.50

Dollar Rent A Car, Inc. – vehicle rentals 2,825.38

Thick Bikes LLC – mountain bike repairs 796.00

Greenawalt, Matthew—farrier services for mounted unit 3,000.00

Keystone Rubber Stamp Co. – signature stamp 55.04

Pennsylvania State Police – CLEAN Net subscription 2,606.04

Coleman, Gary—outreach services 4,810.00

Golden Bone Pet Resort, Inc. – K9 boarding and grooming 390.00

Rice, Betty—outreach services 4,440.00

Holzer Specialties, LLC—light retrofit for vehicle 2,745.00

Markl Supply—SWAT/SDD firearm supplies 2,000.29

Galls—pepper spray 1,525.00

Comcast—Skynet internet service 221.76

Sadecky, David—fingerprinting for clearance 25.25

Thick Bikes LLC—bike repairs and parts 407.98

Thick Bikes LLC—bike repair and parts 121.99

**Maurita Bryant Consultant Services—cold case consulting (May and July)
2,463.00**

Guth Laboratories Inc. – Intoxilyzer solutions 462.27

Jack Lafferty’s Truck Parts—vehicle repairs 899.52

Golden Bone Pet Resort, Inc. – k9 boarding and grooming 945.00

Allegheny Equine Association—Mounted Unit vet services 548.81

Keystone Rubber Stamp Co.—signature stamp 55.04

McKeel, Laurie—cold case consulting 2,940.00

Daly, Sharon—Zone 4 clerical services (June and July 17-28) 1,161.00

Thick Bikes LLC—bike repairs and parts 213.97

Orr’s Jewelers—badge repairs 82.50

Golden Bone Pet Resort, Inc. – k9 boarding and grooming 400.00

S&D Calibration Services—Accutrak certification 375.00

Erzen Associates—workout mat scrubbers 342.66

Dollar Rent a Car, inc. – vehicle rentals 2,584.89

Dollar Rent a Car, inc. – vehicle rentals 2,972.02

Leadership Pittsburgh, Inc. – tuition (C. Ragland) 3,300.00

Leadership Pittsburgh, Inc. – tuition (L. Schmidt) 3,300.00

Daly, Sharon – Zone 4 clerical services 639.00

Quantico Tactical Incorporated—tactical apparel 2,595.63

Golden Bone Pet Resort—K9 grooming and boarding 2,510.00

Roberts Brian—reimbursement for K9 meds 118.94

FIRE

Davis, Mat—gas reimbursement 64.84

AWOGS- SCBA facemask identifiers 328.00

Kleen-Line Service Co. Inc. -disposal of waste oil 101.20

Unifirst Corp. – towels and mats 940.65

OFFICE OF MUNICIPAL INVESTIGATIONS

Assured Polygraph Services—polygraph testing 2,400.00

Net Transcripts Inc. – case interview transcripts 823.44

PUBLIC WORKS

**Fred J. Bartsch Greenhouses Inc. – plants for Riverview and Allegheny Commons
839.50**

Playpower LT Farmington Inc. – cylinder replacement at McKinley Park

1,168.08

**Duquesne Light Company—protection of power lines during masonry restoration
521.20**

Zoresco Equipment Co. – storage trailer rentals 130.00

Zoresco Equipment Co. – storage trailer rentals 110.00

Dominion Elevator Inspection Services—elevator safety inspections 2,600.00

Zoresco Equipment Co. – storage trailer rental 195.00

PARKS & RECREATION

**North Pittsburgh Symphonic Band—performance for Bach, Beethoven, and
Brunch 250.00**

Cello Fury—performance for Bach, Beethoven, and Brunch 525.00

Nash, Byron-- performance for Bach, Beethoven, and Brunch 350.00

Askew Mark Angelo – bubble show at Greenfield Get Down 698.00

Estes, Robert—Stars at Riverview performance 600.00

Runner's High—timing services for Greenfield Glide 1,418.25

Mitchell, Elizabeth—AIRS recertification 52.00

Weiss, Ronni C—Stars at Riverview performance 600.00

Finkelstein, Richard- Stars at Riverview performance 600.00

Pro Knitwear—runners' shirts for Historic Hill 5k 1,657.50

Pro Knitwear—runners' shirts for Greenfield Glide 5k 4,968.00

Runner's High—timing services for Historic Hill 5k 549.00

Castillo, Luis Jr. -- performance for Bach, Beethoven, and Brunch 120.00

Center of Life-- performance at Greenfield Get Down 407.84

Jones II, Jerome A—performance at Liberty Green FM 300.00

Idowu, Damola—Rec2Tech training 4,000.00

Lawrenceville United—community festival 1,000.00

Frogang Foundation-- community festival 1,000.00

DOMI

Custom Products Corporation—special brackets for road signs 3,782.00

Giant Graphics—supplies for sign plotter 1,050.72

Troxler Electronic Laboratories, Inc. –maintenance of asphalt scales 635.22

JCL Equipment Company, Inc. – custom wheels and tires 763.88

Electra Tarp Inc. – promo materials for Safe Routes to School 4,836.50

Chemung Supply Corporation—steel traffic posts 3,350.00

RS American Inc. – traffic cabinet repairs 789.50

Traffic Control Products, Inc. – controller repair 250.00

Martinez, Angela—reimbursement for breakfast for meeting 41.97

Top Gear Bicycle Shop—helmets for safe Routes to School 205.00

Jackson Harriet—registration for Safe Routes to School Summit 99.00

A motion was made to Waive the Rules of Council. The motion carried.

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: 08/25/2023

Re: Intradepartmental transfer

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):

Department of Parks and Recreation

Amount from:

\$4,000.00 from 500000.56151 Operational Supplies

Amount to:

\$4,000.00 to 500000.55701 Transportation

The transfer is necessary to cover transportation expenses for part-time personnel.

Department of Public Works – Bureau of Environmental Services

Amount from:

\$5,580.23 from 500000.56151 Operational Supplies

Amount to:

\$5,580.23 to 500000.53513 Court Related Fees

The transfer is necessary to cover the cost of a traffic violation fine levied against an Environmental

Services refuse truck driver.

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

P-CARD APPROVALS

[Item 78-2023](#)

P-Cards

A motion was made to Waive the Rules of Council. The motion carried.

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

PUBLIC SAFETY AND WELLNESS COMMITTEE, MR. COGHILL, CHAIR**SUPPLEMENTAL - NEW PAPERS**[2023-1845](#)

Ordinance amending the Pittsburgh Code of Ordinances, Title Four: Public Places and Property; Article XI: Parks and Playgrounds; Chapter 473: Use Regulations; Section 473.01: Park Property; and Title Six: Conduct; Article XI: Weapons; Chapter 695: General Weapons Provisions; Section 695.04: Use of Weapons by Discharge by adding exceptions to allow for the implementation of a deer management program.

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

Enactment No: 15

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

Enactment No: 15

[2023-1846](#)

Resolution authorizing the Mayor and the Director of the Department of Public Safety to enter into an Agreement or Agreements with the United States Department of Agriculture for services relating to a cooperative wildlife damage management program for white-tailed deer for a sum not to exceed Ten Thousand Two Hundred Fifty-One Dollars and Seven Cents (\$10,251.07).

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

Enactment No: 562

NEW PAPERS[2023-1827](#)

Resolution authorizing the issuance of a warrant in favor of BAER Solutions LLC, 2801 Seven Mile Ferry Road, Clarksville, TN 37040, in an amount not to exceed EIGHT THOUSAND FOUR HUNDRED DOLLARS (\$8,400.00), for an advanced train-the-trainer firearms instruction course.

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

Enactment No: 566

HUMAN RESOURCES COMMITTEE, REV. BURGESS, CHAIR**NEW PAPERS**

[2023-1826](#) Resolution providing for a Professional Services Agreement with Outwith Studios LLC at a cost not to exceed Forty-Nine Thousand Nine Hundred Dollars (\$49,900) to conduct housing discrimination research and develop recommendations.

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

Enactment No: 565

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

DEFERRED PAPERS

[2022-0270](#) Ordinance amending the Pittsburgh Code of Ordinances, Title Seven: Business Licensing, Article X: Rental of Residential Housing, by amending in its entirety Chapter 781: Residential Housing Rental Permit Program.

(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

A motion was made that this matter be Held in the Committee on Land Use and Economic Development, due back by 9/20/2023. The motion carried.

[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

A motion was made that this matter be Held in Committee to the Committee on Land Use and Economic Development, due back by 9/20/2023. The motion carried.

[2022-0661](#) Ordinance accepting a new street name, WOODRING COURT in the Twenty-Third Ward of the City of Pittsburgh as per recommendation by the City of Pittsburgh Addressing Committee (CPAC). The following street name was approved by CPAC in June 2022. The name listed in this ordinance shall be made official in accordance with the Pittsburgh Code, Title Four, Public Places and Property, Chapter 420 Uniform Street Naming and Addressing.

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

Enactment No: 16

[2023-1817](#)

Ordinance amending the Pittsburgh Code, Title Nine, Zoning Code, Article VI, Chapter 919, Signs, to regulate the use of non-advertising signs for Major Public Destination Facilities in the RIV-NS District.

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

SPONSOR /S: COUNCIL MEMBER LAVELLE

A motion was made that this matter be Held in the Committee on Land Use and Economic Development, due back by 9/20/2023. The motion carried.

NEW PAPERS

[2023-1809](#)

Ordinance accepting a new street name, CHAPEL HILL ROAD in the Fourteenth Ward of the City of Pittsburgh as per recommendation by the City of Pittsburgh Addressing Committee (CPAC). The following street name was approved by CPAC in July 2023. The name listed in this ordinance shall be made official in accordance with the Pittsburgh Code, Title Four, Public Places and Property, Chapter 420 Uniform Street Naming and Addressing.

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

Enactment No: 17

[2023-1836](#)

Resolution further amending Resolution No. 772 of 2016, effective January 1, 2017, as amended, entitled “Resolution adopting and approving the 2017 Capital Budget and the 2017 Community Development Block Grant Program; approving the 2017 through 2022 Capital Improvement Program” by reducing TAU BETA ETA FRATERNITY, INC as a grant recipient and increasing HOPE FOR TOMORROW by Three Thousand Two Hundred Fifty Dollars (\$3,250.00), and authorize subsequent Agreements.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

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

Enactment No: 567

[2023-1837](#)

Resolution further amending Resolution No. 840 of 2019, effective January 1, 2020, as amended, entitled “Resolution adopting and approving the 2020 Capital Budget and the 2020 Community Development Block Grant Program, and the 2020 through 2025 Capital Improvement Program,” by reducing SHERADEN UNITED METHODIST CHURCH as a grant recipient and increasing HOPE FOR TOMORROW by Five Thousand Five Hundred Dollars (\$5,500.00), and authorize subsequent Agreements.

SPONSOR /S: COUNCIL MEMBER KAIL-SMITH

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

Enactment No: 568

INTERGOVERNMENTAL AND EDUCATIONAL AFFAIRS COMMITTEE, MS. GROSS, CHAIR

DEFERRED PAPERS

[2023-1553](#)

Resolution adopting Plan Revision to the City of Pittsburgh’s Official Sewage Facilities Plan for 32 39th Street, Pittsburgh, PA 15201-3205.

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

Enactment No: 563

[2023-1554](#)

Resolution adopting Plan Revision to the City of Pittsburgh’s Official Sewage Facilities Plan for 166 Banner Way, 9th Ward, Pittsburgh, PA 15201.

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

Enactment No: 564